

NUREG-1430
Vol. 1

Standard Technical Specifications Babcock and Wilcox Plants

Specifications

**Issued by the
U.S. Nuclear Regulatory Commission**

Office of Nuclear Reactor Regulation

September 1992



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PREFACE

This NUREG contains improved Standard Technical Specifications (STS) for Babcock and Wilcox (B&W) plants and documents the positions of the Nuclear Regulatory Commission (NRC) based on the B&W Owners Group's proposed STS. This document is the result of extensive technical meetings and discussions among the NRC staff, the Nuclear Steam Supply System (NSSS) Owners Groups, the NSSS vendors, and the Nuclear Management and Resources Council. The improved STS were developed based on the criteria in the interim Commission Policy Statement on Technical Specification Improvements for Nuclear Power Reactors, dated February 6, 1987. The improved STS will be used as the basis for developing improved plant-specific technical specifications by individual nuclear power plant licensees.

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1.0 USE AND APPLICATION

1.1 Definitions

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

<u>Term</u>	<u>Definition</u>
ACTIONS	ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
ALLOWABLE THERMAL POWER	ALLOWABLE THERMAL POWER shall be the maximum reactor core heat transfer rate to the reactor coolant permitted by consideration of the number and configuration of reactor coolant pumps (RCPs) in operation.
AXIAL POWER IMBALANCE	AXIAL POWER IMBALANCE shall be the THERMAL POWER in the top half of the core, expressed as a percentage of RATED THERMAL POWER (RTP), minus the THERMAL POWER in the bottom half of the core, expressed as a percentage of RTP.
AXIAL POWER SHAPING RODS (APSRs)	APSRs shall be control components used to control the axial power distribution of the reactor core. The APSRs are positioned manually by the operator and are not trippable.
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 shall consist of an inplace cross calibration of the sensing elements and normal calibration of the remaining adjustable devices in the channel.

(continued)

1.1 Definitions

CHANNEL CALIBRATION (continued)

Whenever a sensing element is replaced, the next required inplace cross calibration consists of comparing the other sensing elements with the recently installed sensing element. 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.

The CHANNEL CALIBRATION shall also include testing of safety related Reactor Protection System (RPS), Engineered Safety Feature Actuation System (ESFAS), and Emergency Feedwater Initiation and Control (EFIC) bypass functions for each channel affected by the bypass operation.

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.

CHANNEL FUNCTIONAL TEST

A CHANNEL FUNCTIONAL TEST shall be:

- a. Analog channels—the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarms, interlocks, display, and trip functions.
- b. Bistable channels (e.g., pressure switches and switch contacts)—the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm and trip functions.
- c. The ESFAS CHANNEL FUNCTIONAL TEST shall also include testing of ESFAS safety related bypass functions for each channel affected by bypass operation.

(continued)

1.1 Definitions (continued)

CONTROL RODS	CONTROL RODS shall be all full length safety and regulating rods that are used to shut down the reactor and control power level during maneuvering operations.
CORE ALTERATION	CORE ALTERATION shall be the movement of any fuel, sources, reactivity control components, or other components affecting reactivity within the reactor vessel with the vessel head removed and fuel in the vessel. 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 5.9.1.6. 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 thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in [Table III of TID-14844, AEC, 1962, "Calculation of Distance Factors for Power and Test Reactor Sites," or those listed in Table E-7 of Regulatory Guide 1.109, Rev. 1, NRC, 1977].
\bar{E} —AVERAGE DISINTEGRATION ENERGY	\bar{E} shall be the average (weighted in proportion to the concentration of each radionuclide in the reactor coolant at the time of sampling) of the sum of the average beta and gamma energies per disintegration (in MeV) for isotopes, other than iodines, with half lives > [15] minutes, making up at least 95% of the total noniodine activity in the coolant.

(continued)

1.1 Definitions (continued)

EFFECTIVE FULL POWER DAY (EFPD)	EFPD shall be the ratio of the number of hours of production of a given THERMAL POWER to 24 hours, multiplied by the ratio of the given THERMAL POWER to the RTP. One EFPD is equivalent to the thermal energy produced by operating the reactor core at RTP for one full day.
EMERGENCY FEEDWATER INITIATION AND CONTROL (EFIC) RESPONSE TIME	The EFIC RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its EFIC actuation setpoint at the channel sensor until the emergency feedwater equipment is capable of performing its function (i.e., valves travel to their required positions, pumps 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.
ENGINEERED SAFETY FEATURE (ESF) RESPONSE TIME	The ESF RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ESF actuation setpoint at the channel sensor until the ESF 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.
LEAKAGE	<p>LEAKAGE shall be:</p> <p>a. <u>Identified LEAKAGE</u></p> <p>1. LEAKAGE, such as that from pump seals or valve packing (except RCP seal water injection or leakoff), that is captured and conducted to collection systems or a sump or collecting tank;</p>

(continued)

1.1 Definitions

LEAKAGE (continued)

2. LEAKAGE into the containment atmosphere from sources that are both specifically located and known either not to interfere with the operation of leakage detection systems or not to be pressure boundary LEAKAGE; or

3. Reactor Coolant System (RCS) LEAKAGE through a steam generator (SG) to the Secondary System;

b. Unidentified LEAKAGE

All LEAKAGE that is not identified LEAKAGE or controlled LEAKAGE;

c. Pressure Boundary LEAKAGE

LEAKAGE (except SG LEAKAGE) through a nonisolable fault in an RCS component body, pipe wall, or vessel wall.

MODE

A MODE shall correspond to any one inclusive combination of core reactivity condition, power level, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.

NUCLEAR HEAT FLUX HOT CHANNEL FACTOR $F_Q(Z)$

The NUCLEAR HEAT FLUX HOT CHANNEL FACTOR is the maximum local linear power density in the core divided by the core average fuel rod linear power density, assuming nominal fuel pellet and fuel rod dimensions.

NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR ($F_{\Delta H}^N$)

The NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR is the ratio of the integral of linear power along the fuel rod on which minimum departure from nucleate boiling ratio occurs, to the average fuel rod power.

OPERABLE—OPERABILITY

A system, subsystem, train, component, or device shall be OPERABLE when it is capable of performing its specified safety function(s) and when all

(continued)

1.1 Definitions

OPERABLE—OPERABILITY (continued)

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, train, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).

PHYSICS TESTS

PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are:

- a. Described in Chapter [14, Initial Test Program] of the FSAR;
- b. Authorized under the provisions of 10 CFR 50.59; or
- c. Otherwise approved by the Nuclear Regulatory Commission.

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 5.9.1.7. Plant operation within these operating limits is addressed in LCO 3.4.3, "RCS Pressure and Temperature (P/T) Limits," and LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System."

QUADRANT POWER TILT (QPT)

QPT is defined by the following equation and is expressed as a percentage.

$$QPT = 100 \left(\frac{\text{Power in any Core Quadrant}}{\text{Average Power of all Quadrants}} - 1 \right)$$

RATED THERMAL POWER (RTP)

RTP shall be a total reactor core heat transfer rate to the reactor coolant of [2544] MWt.

(continued)

1.1 Definitions (continued)

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 electrical power is interrupted at the CONTROL ROD drive trip breakers. 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 instantaneous amount of reactivity by which the reactor is subcritical or would be subcritical from its present condition assuming:</p> <ul style="list-style-type: none">a. All full length CONTROL RODS (safety and regulating) are fully inserted except for the single CONTROL ROD of highest reactivity worth, which is assumed to be fully withdrawn;b. In MODES 1 and 2, the fuel and moderator temperatures are changed to the [nominal zero power design level]; andc. There is no change in APSR position. <p>With any CONTROL ROD not capable of being fully inserted, the reactivity worth of these CONTROL RODS must be accounted for in the determination of SDM.</p>
STAGGERED TEST BASIS	A STAGGERED TEST BASIS shall consist of the testing of one of the systems, subsystems, channels, or other designated components during the interval specified by the Surveillance Frequency, so that all systems, subsystems, channels, or other designated components are tested during n Surveillance Frequency intervals, where n is the total number of systems, subsystems, channels, or other designated components in the associated function.
THERMAL POWER	THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.

Table 1.1-1 (page 1 of 1)
MODES

MODE	TITLE	REACTIVITY CONDITION (k_{eff})	% RATED THERMAL POWER ^(a)	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	≥ 0.99	> 5	NA
2	Startup	≥ 0.99	≤ 5	NA
3	Hot Standby	< 0.99	NA	$\geq [330]$
4	Hot Shutdown ^(b)	< 0.99	NA	$[330] > T_{avg} > [200]$
5	Cold Shutdown ^(b)	< 0.99	NA	$\leq [200]$
6	Refueling ^(c)	NA	NA	NA

(a) Excluding decay heat.

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

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

1.0 USE AND APPLICATION

1.2 Logical Connectors

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

Logical connectors are used in Technical Specifications (TS) to discriminate between, and yet connect, discrete Conditions, Required Actions, Completion Times, Surveillances, and Frequencies. The only logical connectors that appear in TS are 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 indentations of the logical connectors.

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

When logical connectors are used to state a 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 Completion Time, Surveillance, or Frequency.

EXAMPLES The following examples illustrate the use of logical connectors.

(continued)

1.2 Logical Connectors

EXAMPLES (continued)

EXAMPLE 1.2-1

ACTIONS

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

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

(continued)

1.2 Logical Connectors

EXAMPLES (continued)

EXAMPLE 1.2-2

ACTIONS

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

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

1.0 USE AND APPLICATION

1.3 Completion Times

PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.
---------	---

BACKGROUND	LCOs specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Time(s).
------------	--

DESCRIPTION	<p>The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the time of 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. 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.</p>
-------------	--

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 time of discovery of the situation that required entry into the Condition.

Once a Condition has been entered, subsequent trains, 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.

(continued)

1.3 Completion Times

DESCRIPTION
(continued)

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

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

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

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

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

The above Completion Time extension does not apply to a Completion Time with a modified "time zero." This modified "time zero" may be expressed as a repetitive time (i.e., "once per 8 hours," where the Completion Time is referenced from a previous completion of the Required Action versus the time of Condition entry) or as a time modified by the phrase "from discovery . . ." Example 1.3-3 illustrates one use of this type of Completion Time. The 10 day Completion Time specified for Conditions A and B in Example 1.3-3 may not be extended.

(continued)

1.3 Completion Times (continued)

EXAMPLES

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

EXAMPLE 1.3-1

ACTIONS

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

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

The Required Actions of Condition B are to be in MODE 3 within 6 hours AND in MODE 5 within 36 hours. A total of 6 hours is allowed for reaching MODE 3 and a total of 36 hours (not 42 hours) is allowed for reaching MODE 5 from the time that Condition B was entered. If MODE 3 is reached within 3 hours, the time allowed for reaching MODE 5 is the next 33 hours because the total time allowed for reaching MODE 5 is 36 hours.

If Condition B is entered while in MODE 3, the time allowed for reaching MODE 5 is the next 36 hours.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pump inoperable.	A.1 Restore pump to OPERABLE status.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 5.	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 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, the Required Actions of Condition B may be terminated.

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

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

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-2 (continued)

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

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

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-3

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One Function X train inoperable.	A.1 Restore Function X train to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One Function Y train inoperable.	B.1 Restore Function Y train to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
C. One Function X train inoperable. <u>AND</u> One Function Y train inoperable.	C.1 Restore Function X train to OPERABLE status. <u>OR</u> C.2 Restore Function Y train to OPERABLE status.	72 hours 72 hours

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-3 (continued)

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

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

(continued)

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.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 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 (including any extensions) expires while one or more valves are still inoperable, Condition B is entered.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 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 Condition A, the Note may appear in the Condition column.

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 Reduce THERMAL POWER to $\leq 50\%$ RTP.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 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. If Required Action A.1 is followed and the Required Action is not met within the Completion Time (including the 25% 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.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	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 (including the 25% extension allowed by SR 3.0.2), Condition B is entered. The Completion Time clock for Condition A does not stop

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-7 (continued)

after Condition B is entered, but continues from the time Condition A was initially entered. If Required Action A.1 is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired. Since the second Completion Time of Required Action A.1 has a modified "time zero" (i.e., after the initial 1 hour, not from time of Condition entry), the allowance for a Completion Time extension does not apply.

IMMEDIATE COMPLETION TIME

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

1.0 USE AND APPLICATION

1.4 Frequency

PURPOSE	The purpose of this section is to define the proper use and application of Frequency requirements.
DESCRIPTION	<p>Each Surveillance Requirement (SR) has a specified Frequency in which the Surveillance must be met in order to meet the associated LCO. An understanding of the correct application of the specified Frequency is necessary for compliance with the SR.</p> <p>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.</p> <p>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.</p>
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.

(continued)

1.4 Frequency

EXAMPLES
(continued)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 stated 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 Example 1.4-3), 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 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.

(continued)

1.4 Frequency

EXAMPLES
(continued)EXAMPLE 1.4-2SURVEILLANCE REQUIREMENTS

<u>SURVEILLANCE</u>	<u>FREQUENCY</u>
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 25% 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 $\geq 25\%$ 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 performed within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day (plus 25% per SR 3.0.2) interval, but operation was $< 25\%$ RTP, it would not constitute a failure of the SR or failure to meet the LCO. Also, no violation of SR 3.0.4 occurs when changing MODES, even with the 7 day Frequency not met, provided operation does not exceed 12 hours 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, there would then be a failure to perform a Surveillance within the specified Frequency; MODE changes then would be restricted in accordance with SR 3.0.4 and the provisions of SR 3.0.3 would apply.

2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

2.1.1.1 In MODES 1 and 2, the maximum local fuel pin centerline temperature shall be $\leq [5080 - (6.5 \times 10^{-3} \text{ MWD/MTU})^{\circ}\text{F}]$. Operation within this limit is ensured by compliance with the AXIAL POWER IMBALANCE protective limits preserved by the Reactor Protection System setpoints in LCO 3.3.1, "Reactor Protection System (RPS) Instrumentation," as specified in the COLR.

2.1.1.2 In MODES 1 and 2, the departure from nucleate boiling ratio shall be maintained greater than the limits of [1.3 for the BAW-2 correlation and 1.18 for the BWC correlation]. Operation within this limit is ensured by compliance with SL 2.1.1.3 and with the AXIAL POWER IMBALANCE protective limits preserved by the RPS setpoints in LCO 3.3.1, as specified in the COLR.

2.1.1.3 In MODES 1 and 2, Reactor Coolant System (RCS) core outlet temperature and pressure shall be maintained above and to the left of the SL shown in Figure 2.1.1-1.

2.1.2 RCS Pressure SL

In MODES 1, 2, 3, 4, and 5, the RCS pressure shall be maintained $\leq [2750]$ psig.

2.2 SL Violations

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

2.2.1 In MODE 1 or 2, if SL 2.1.1.1 or SL 2.1.1.2 is violated, be in MODE 3 within 1 hour.

2.2.2 In MODE 1 or 2, if SL 2.1.1.3 is violated, restore RCS pressure and temperature within limits and be in MODE 3 within 1 hour.

(continued)

2.0 SLs

2.2 SL Violations (continued)

- 2.2.3 In MODE 1 or 2, if SL 2.1.2 is not met, restore compliance within limits and be in MODE 3 within 1 hour.
 - 2.2.4 In MODES 3, 4, and 5, if SL 2.1.2 is not met, restore RCS pressure to \leq [2750] psig within 5 minutes.
 - 2.2.5 Within 1 hour, notify the NRC Operations Center, in accordance with 10 CFR 50.72.
 - 2.2.6 Within 24 hours, notify the [Vice President—Nuclear Operations] and the [offsite reviewers specified in Specification 5.5.2, "[Offsite] Review and Audit"].
 - 2.2.7 Within 30 days, a Licensee Event Report (LER) shall be prepared pursuant to 10 CFR 50.73. The LER shall be submitted to the NRC, the [offsite reviewers specified in Specification 5.5.2], and the [Plant Superintendent and Vice President—Nuclear Operations].
 - 2.2.8 Operation of the plant shall not be resumed until authorized by the NRC.
-

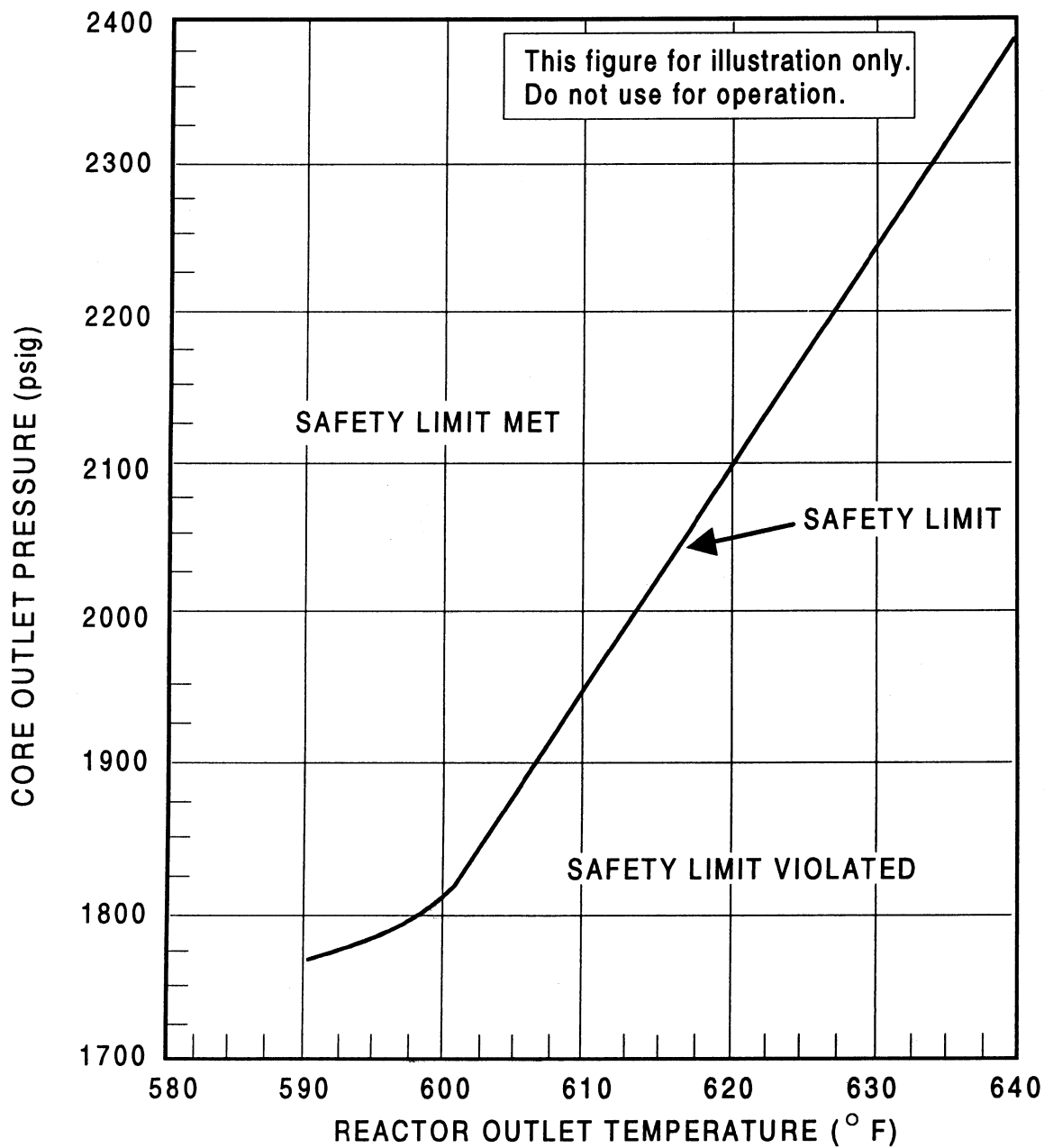


Figure 2.1.1-1 (page 1 of 1)
Reactor Coolant System Departure from Nucleate Boiling Safety Limits

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

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 or an associated ACTION is not provided, 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 3 within 7 hours;
- b. MODE 4 within 13 hours; and
- c. MODE 5 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 applicable in MODES 1, 2, 3, and 4.

LCO 3.0.4 When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall not be made except 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. This

(continued)

3.0 LCO APPLICABILITY

LCO 3.0.4
(continued) Specification shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS.

Exceptions to this Specification are stated in the individual Specifications. These exceptions allow entry into MODES or other specified conditions in the Applicability when the associated ACTIONS to be entered allow unit operation in the MODE or other specified condition in the Applicability only for a limited period of time.

LCO 3.0.5 Equipment removed from service or declared inoperable to comply with ACTIONS may be returned to service under administrative control solely to perform testing required to demonstrate its OPERABILITY or the OPERABILITY of other equipment. This is an exception to LCO 3.0.2 for the system returned to service under administrative control to perform the testing required to demonstrate OPERABILITY.

LCO 3.0.6 When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, additional evaluations and limitations may be required in accordance with Specification 5.8, "Safety Function Determination Program." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

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

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 Required Action requires performance of a Surveillance or its 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 less. This delay period is permitted to allow performance of the Surveillance.

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. The Completion Times of the Required Actions begin immediately upon expiration of the delay period.

(continued)

3.0 SR APPLICABILITY

SR 3.0.3
(continued) 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. The Completion Times of the Required Actions begin immediately upon failure to meet the Surveillance.

SR 3.0.4 Entry into a MODE or other specified condition in the Applicability of an LCO shall not be made unless the LCO's Surveillances have been met within their specified Frequency. This provision shall not prevent passage through or to MODES or other specified conditions in compliance with Required Actions.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LC0 3.1.1 The SDM shall be \geq the limit specified in the COLR. The minimum limit shall be $\geq [1.0]\% \Delta k/k$.

APPLICABILITY: MODES 3, 4, and 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limit.	A.1 Initiate boration to restore SDM to within limit.	15 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.1.1 Verify $SDM \geq [1.0]\% \Delta k/k$.	24 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Reactivity Balance

LC0 3.1.2 The measured core reactivity balance shall be within $\pm 1\% \Delta k/k$ of predicted values.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Measured core reactivity balance not within limit.	A.1 Re-evaluate core design and safety analysis and determine that the reactor core is acceptable for continued operation.	72 hours
	<u>AND</u> A.2 Establish appropriate operating restrictions and SRs.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.2.1 -----NOTES-----</p> <ol style="list-style-type: none"> 1. The predicted reactivity values may be adjusted (normalized) to correspond to the measured core reactivity prior to exceeding a fuel burnup of 60 effective full power days (EFPD) after each fuel loading. 2. This Surveillance is not required to be performed prior to entry into MODE 2. <p>-----</p> <p>Verify measured core reactivity balance is within $\pm 1\% \Delta k/k$ of predicted values.</p>	<p>Prior to entering MODE 1 after each fuel loading</p> <p><u>AND</u></p> <p>-----NOTE----- Only required after 60 EFPD -----</p> <p>31 EFPD thereafter</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Moderator Temperature Coefficient (MTC)

LCO 3.1.3 The MTC shall be maintained within the limits specified in the COLR. The maximum positive limit shall be $[\leq [] \Delta k/k/^{\circ}F \text{ at RTP}]$.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. MTC not within limits.	A.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.3.1 Verify MTC is within the upper limit specified in the COLR.	Prior to entering MODE 1 after each fuel loading

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.1.3.2 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This SR is not required to be performed prior to entry into MODE 1 or 2. 2. If the MTC is more negative than the COLR limit when extrapolated to the end of cycle, SR 3.1.3.2 may be repeated. Shutdown must occur prior to exceeding the minimum allowable boron concentration at which MTC is projected to exceed the lower limit. <p>-----</p> <p>Verify extrapolated MTC is within the lower limit specified in the COLR.</p>	<p>Each fuel cycle within 7 effective full power days after reaching an equilibrium boron concentration equivalent to 300 ppm</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 CONTROL ROD Group Alignment Limits

LCO 3.1.4 Each CONTROL ROD shall be OPERABLE and aligned to within [6.5]% of its group average height.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One trippable CONTROL ROD inoperable, or not aligned to within [6.5]% of its group average height, or both.	A.1 Align all CONTROL RODS in the group to within [6.5]% of the group average height, while maintaining the rod insertion, group sequence, and group overlap limits in accordance with LCO 3.2.1, "Regulating Rod Insertion Limits."	1 hour
	<u>OR</u>	
	A.2.1.1 Verify SDM is $\geq [1]\% \Delta k/k$.	1 hour
	<u>AND</u>	Once per 12 hours thereafter
	<u>OR</u>	
	A.2.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.2 Reduce THERMAL POWER to $\leq 60\%$ of the ALLOWABLE THERMAL POWER.	2 hours
	<u>AND</u>	
	A.2.3 Reduce the nuclear overpower trip setpoint to $\leq 70\%$ of the ALLOWABLE THERMAL POWER.	10 hours
	<u>AND</u>	
	A.2.4 Verify the potential ejected rod worth is within the assumptions of the rod ejection analysis.	72 hours
	<u>AND</u>	
	A.2.5 Perform SR 3.2.5.1.	72 hours
B. Required Action and associated Completion Time for Condition A not met.	B.1 Be in MODE 3.	6 hours
C. More than one trippable CONTROL ROD inoperable, or not aligned within $[6.5]\%$ of its group average height, or both.	C.1.1 Verify SDM is $\geq [1]\% \Delta k/k$. <u>OR</u>	1 hour (continued)

CONTROL ROD Group Alignment Limits
3.1.4

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u> C.2 Be in MODE 3.	6 hours
D. One or more rods untrippable.	D.1.1 Verify SDM is $\geq [1]\% \Delta k/k$.	1 hour
	<u>OR</u>	
	D.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u> D.2 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.4.1 Verify individual CONTROL ROD positions are within [6.5]% of their group average height.</p>	<p>4 hours when the asymmetric CONTROL ROD alarm is inoperable</p> <p><u>AND</u></p> <p>12 hours when the asymmetric CONTROL ROD alarm is OPERABLE</p>
<p>SR 3.1.4.2 Verify CONTROL ROD freedom of movement (trippability) by moving each individual CONTROL ROD that is not fully inserted $\geq 3\%$ in any direction.</p>	<p>92 days</p>
<p>SR 3.1.4.3 -----NOTE----- With rod drop times determined with less than four reactor coolant pumps operating, operation may proceed provided operation is restricted to the pump combination operating during the rod drop time determination. ----- Verify the rod drop time for each CONTROL ROD, from the fully withdrawn position, is $\leq [1.66]$ seconds from power interruption at the CONTROL ROD drive breakers to $\frac{3}{4}$ insertion (25% withdrawn position) with $T_{avg} \geq 525^{\circ}\text{F}$.</p>	<p>Prior to reactor criticality after each removal of the reactor vessel head</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Safety Rod Insertion Limits

LC0 3.1.5 Each safety rod shall be fully withdrawn.

APPLICABILITY: MODES 1 and 2.

-----NOTE-----
This LC0 is not applicable while performing SR 3.1.4.2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One safety rod not fully withdrawn.	A.1 Withdraw the rod fully.	1 hour
	<u>OR</u>	
	A.2.1.1 Verify SDM is $\geq 1\% \Delta k/k$.	1 hour
	<u>OR</u>	
	A.2.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2.2 Declare the rod inoperable.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. More than one safety rod not fully withdrawn.	B.1.1 Verify SDM is $\geq 1\% \Delta k/k$.	1 hour
	<u>OR</u>	
	B.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	B.2 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.5.1 Verify each safety rod is fully withdrawn.	12 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 AXIAL POWER SHAPING ROD (APSR) Alignment Limits

LCO 3.1.6 Each APSR shall be OPERABLE and aligned within [6.5]% of its group average height.

APPLICABILITY: MODES 1 and 2, when the APSRs are not fully withdrawn.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One APSR inoperable, not aligned within its limits, or both.	A.1 Align the APSR group to within [6.5]% of the inoperable or misaligned rod, while maintaining the APSR insertion limits in the COLR.	2 hours
	<u>AND</u> A.2 Prevent movement of the APSR group, while the rod remains inoperable or misaligned.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify position of each APSR is within [6.5]% of the group average height.	4 hours when the asymmetric CONTROL ROD alarm is inoperable <u>AND</u> 12 hours when the asymmetric CONTROL ROD alarm is OPERABLE

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Position Indicator Channels

LCO 3.1.7 The absolute position indicator channel and the relative position indicator channel for each CONTROL ROD and APSR shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each inoperable position indicator channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. The relative position indicator channel inoperable for one or more rods.	A.1 Determine the absolute position indicator channel for the rod(s) is OPERABLE.	8 hours <u>AND</u> Once per 8 hours thereafter
B. The absolute position indicator channel inoperable for one or more rods.	B.1.1 Determine position of the rods with inoperable absolute position indicator by actuating the affected rod's zone position reference indicators. <u>AND</u>	8 hours (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.1.2 Determine rods with inoperable position indicators are maintained at the zone reference indicator position and within the limits specified in LCO 3.1.5, "Safety Rod Insertion Limit"; LCO 3.2.1, "Regulating Rod Insertion Limits"; or LCO 3.2.2, "AXIAL POWER SHAPING ROD (APSR) Insertion Limits," as applicable.	8 hours <u>AND</u> Once per 8 hours thereafter
	<u>OR</u>	
	B.2.1 Place the control groups with nonindicating rods under manual control.	8 hours
	<u>AND</u>	
	B.2.2 Determine the position of the nonindicating rods indirectly with fixed incore instrumentation.	8 hours <u>AND</u> Once per 8 hours thereafter <u>AND</u> (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)		<p>-----NOTE----- Not applicable during first 8 hour period -----</p> <p>1 hour after motion of nonindicating rods, which exceeds [15 inches] in one direction since the last determination of the rod's position</p>
<p>C. The absolute position indicator channel and the relative position indicator channel inoperable for one or more rods.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time not met.</p>	C.1 Declare the rod(s) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.7.1 Verify the absolute position indicator channels and the relative position indicator channels agree within the limit specified in the COLR.	4 hours when the asymmetric CONTROL ROD alarm is inoperable <u>AND</u> 12 hours when the asymmetric CONTROL ROD alarm is OPERABLE

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 PHYSICS TESTS Exceptions—MODE 1

LCO 3.1.8 During the performance of PHYSICS TESTS, the requirements of

LCO 3.1.4, "CONTROL ROD Alignment Limits";
LCO 3.1.5, "Safety Rod Insertion Limits";
LCO 3.1.6, "AXIAL POWER SHAPING ROD (APSR) Alignment Limits";
LCO 3.2.1, "Regulating Rod Insertion Limits," for the restricted operation region only;
LCO 3.2.3, "AXIAL POWER IMBALANCE Operating Limits"; and
LCO 3.2.4, "QUADRANT POWER TILT (QPT)"

may be suspended, provided:

- a. THERMAL POWER is maintained $\leq 85\%$ RTP;
- b. Nuclear overpower trip setpoint is $\leq 10\%$ RTP higher than the THERMAL POWER at which the test is performed, with a maximum setting of 90% RTP;
- c. $F_Q(Z)$ and $F_{\Delta H}^N$ are maintained within the limits specified in the COLR; and
- d. SDM is $\geq [1.0]\% \Delta k/k$.

APPLICABILITY: MODE 1 during PHYSICS TESTS.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limit.	A.1 Initiate boration to restore SDM to within limit.	15 minutes
	<u>AND</u> A.2 Suspend PHYSICS TESTS exceptions.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. THERMAL POWER > 85% RTP.</p> <p><u>OR</u></p> <p>Nuclear overpower trip setpoint > 10% higher than PHYSICS TESTS power level.</p> <p><u>OR</u></p> <p>Nuclear overpower trip setpoint > 90% RTP.</p> <p><u>OR</u></p> <p>$F_0(Z)$ or $F_{\Delta H}^N$ not within limits.</p>	<p>B.1 Suspend PHYSICS TESTS exceptions.</p>	<p>1 hour</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.8.1 Verify THERMAL POWER is \leq 85% RTP.	1 hour
SR 3.1.8.2 Perform SR 3.2.5.1.	2 hours
SR 3.1.8.3 Verify nuclear overpower trip setpoint is \leq 10% RTP higher than the THERMAL POWER at which the test is performed, with a maximum setting of 90% RTP.	8 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.8.4 Verify SDM is $\geq [1.0]\% \Delta k/k$.	24 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.9 PHYSICS TESTS Exceptions—MODE 2

LCO 3.1.9 During performance of PHYSICS TESTS, the requirements of

LCO 3.1.3, "Moderator Temperature Coefficient (MTC)";

LCO 3.1.4, "CONTROL ROD Group Alignment Limits";

LCO 3.1.5, "Safety Rod Insertion Limits";

LCO 3.1.6, "AXIAL POWER SHAPING ROD (APSR) Alignment Limits";

LCO 3.2.1, "Regulating Rod Insertion Limits," for the restricted operation region only; and

[LCO 3.4.2, "RCS Minimum Temperature for Criticality"]

may be suspended, provided:

- a. THERMAL POWER is $\leq 5\%$ RTP;
- b. Reactor trip setpoints on the OPERABLE nuclear overpower channels are set to $\leq 25\%$ RTP;
- c. Nuclear instrumentation source range and intermediate range high startup rate CONTROL ROD withdrawal inhibit are OPERABLE; and
- d. SDM is $\geq [1.0]\% \Delta k/k$.

APPLICABILITY: MODE 2 during PHYSICS TESTS.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. THERMAL POWER not within limit.	A.1 Open control rod drive trip breakers.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. SDM not within limit.	B.1 Initiate boration to restore SDM to within limit.	15 minutes
	<u>AND</u> B.2 Suspend PHYSICS TESTS exceptions.	1 hour
C. Nuclear overpower trip setpoint is not within limit. <u>OR</u> Nuclear instrumentation source and intermediate range high startup rate CONTROL ROD withdrawal inhibit inoperable.	C.1 Suspend PHYSICS TESTS exceptions.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.9.1 Verify THERMAL POWER is \leq 5% RTP.	1 hour
SR 3.1.9.2 Verify nuclear overpower trip setpoint is \leq 25% RTP.	8 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.9.3 Verify SDM is $\geq [1.0]\% \Delta k/k$.	24 hours

3.2 POWER DISTRIBUTION LIMITS

3.2.1 Regulating Rod Insertion Limits

LCO 3.2.1 Regulating rod groups shall be within the physical insertion, sequence, and overlap limits specified in the COLR.

APPLICABILITY: MODES 1 and 2.

-----NOTE-----
This LCO is not applicable while performing SR 3.1.4.2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Regulating rod groups inserted in restricted operational region, or sequence or overlap, or any combination, not met.	A.1 Perform SR 3.2.5.1. <u>AND</u> A.2 Restore regulating rod groups to within limits.	Once per 2 hours 24 hours from discovery of failure to meet the LCO
B. Required Action and associated Completion Time of Condition A not met.	B.1 Reduce THERMAL POWER to less than or equal to THERMAL POWER allowed by regulating rod group insertion limits.	2 hours

(continued)

Regulating Rod Insertion Limits
3.2.1

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Regulating rod groups inserted in unacceptable operational region.	C.1 Initiate boration to restore SDM to $\geq 1\% \Delta k/k$.	15 minutes
	<u>AND</u>	
	C.2.1 Restore regulating rod groups to within restricted operating region.	2 hours
	<u>OR</u>	
	C.2.2 Reduce THERMAL POWER to less than or equal to the THERMAL POWER allowed by the regulating rod group insertion limits.	2 hours
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.1.1 Verify regulating rod groups are within the sequence and overlap limits as specified in the COLR.</p>	<p>4 hours when the CONTROL ROD drive sequence alarm is inoperable</p> <p><u>AND</u></p> <p>12 hours when the CONTROL ROD drive sequence alarm is OPERABLE</p>
<p>SR 3.2.1.2 Verify regulating rod groups meet the insertion limits as specified in the COLR</p>	<p>4 hours when the regulating rod insertion limit alarm is inoperable</p> <p><u>AND</u></p> <p>12 hours when the regulating rod insertion limit alarm is OPERABLE</p>
<p>SR 3.2.1.3 Verify $SDM \geq 1\% \Delta k/k$.</p>	<p>Within 4 hours prior to achieving criticality</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.2 AXIAL POWER SHAPING ROD (APSR) Insertion Limits

LCO 3.2.2 APSRs shall be positioned within the limits specified in the COLR.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. APSRs not within limits.	A.1 Perform SR 3.2.5.1.	Once per 2 hours
	<u>AND</u> A.2 Restore APSRs to within limits.	24 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify APSRs are within acceptable limits specified in the COLR.	12 hours

AXIAL POWER IMBALANCE Operating Limits
3.2.3

3.2 POWER DISTRIBUTION LIMITS

3.2.3 AXIAL POWER IMBALANCE Operating Limits

LCO 3.2.3 AXIAL POWER IMBALANCE shall be maintained within the limits specified in the COLR.

APPLICABILITY: MODE 1 with THERMAL POWER > 40% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. AXIAL POWER IMBALANCE not within limits.	A.1 Perform SR 3.2.5.1.	Once per 2 hours
	<u>AND</u> A.2 Reduce AXIAL POWER IMBALANCE within limits.	24 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to \leq 40% RTP.	2 hours

AXIAL POWER IMBALANCE Operating Limits
3.2.3

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.3.1 Verify AXIAL POWER IMBALANCE is within limits as specified in the COLR.	1 hour when AXIAL POWER IMBALANCE alarm is inoperable <u>AND</u> 12 hours when AXIAL POWER IMBALANCE alarm is OPERABLE

3.2 POWER DISTRIBUTION LIMITS

3.2.4 QUADRANT POWER TILT (QPT)

LC0 3.2.4 QPT shall be maintained less than or equal to the steady state limits specified in the COLR.

APPLICABILITY: MODE 1 with THERMAL POWER > [20]% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. QPT greater than the steady state limit and less than or equal to the transient limit.	A.1.1 Perform SR 3.2.5.1.	Once per 2 hours
	<u>OR</u>	
	A.1.2.1 Reduce THERMAL POWER $\geq 2\%$ RTP from the ALLOWABLE THERMAL POWER for each 1% of QPT greater than the steady state limit.	2 hours
	<u>OR</u>	2 hours after last performance of SR 3.5.2.1
	<u>AND</u>	
	A.1.2.2 Reduce nuclear overpower trip setpoint and nuclear overpower based on Reactor Coolant System flow and AXIAL POWER IMBALANCE trip setpoint $\geq 2\%$ RTP from the ALLOWABLE THERMAL POWER for each 1% of QPT greater than the steady state limit.	10 hours
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2 Restore QPT to less than or equal to the steady state limit.	24 hours from discovery of failure to meet the LCO.
B. QPT greater than the transient limit and less than or equal to the maximum limit due to misalignment of a CONTROL ROD or an APSR.	B.1 Reduce THERMAL POWER $\geq 2\%$ RTP from ALLOWABLE THERMAL POWER for each 1% of QPT greater than the steady state limit.	30 minutes
	<u>AND</u> B.2 Restore QPT to less than or equal to the transient limit.	2 hours
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Reduce THERMAL POWER to $< 60\%$ of the ALLOWABLE THERMAL POWER.	2 hours
	<u>AND</u> C.2 Reduce nuclear overpower trip setpoint to $\leq 65.5\%$ of the ALLOWABLE THERMAL POWER.	10 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. QPT greater than the transient limit and less than or equal to the maximum limit due to causes other than the misalignment of either CONTROL ROD or APSR.	D.1 Reduce THERMAL POWER to < 60% of the ALLOWABLE THERMAL POWER.	2 hours
	<u>AND</u> D.2 Reduce nuclear overpower trip setpoint to $\leq 65.5\%$ of the ALLOWABLE THERMAL POWER.	10 hours
E. Required Action and associated Completion Time for Condition C or D not met.	E.1 Reduce THERMAL POWER to $\leq [20]\%$ RTP.	2 hours
F. QPT greater than the maximum limit.	F.1 Reduce THERMAL POWER to $\leq [20]\%$ RTP.	2 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.4.1 Verify QPT is within limits as specified in the COLR.</p>	<p>12 hours when the QPT alarm is inoperable</p> <p><u>AND</u></p> <p>7 days when the QPT alarm is OPERABLE</p> <p><u>AND</u></p> <p>When QPT has been restored to less than or equal to the steady state limit, 1 hour for 12 consecutive hours, or until verified acceptable at $\geq 95\%$ RTP</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.5 Power Peaking Factors

LC0 3.2.5 $F_Q(Z)$ and $F_{\Delta H}^N$ shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. $F_Q(Z)$ not within limit.	A.1 Reduce THERMAL POWER $\geq 1\%$ RTP for each 1% that $F_Q(Z)$ exceeds limit.	15 minutes
	<u>AND</u>	
	A.2 Reduce nuclear overpower trip setpoint and nuclear overpower based on Reactor Coolant System (RCS) flow and AXIAL POWER IMBALANCE trip setpoint $\geq 1\%$ RTP for each 1% that $F_Q(Z)$ exceeds limit.	8 hours
	<u>AND</u>	
	A.3 Restore $F_Q(Z)$ to within limit.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. $F_{\Delta H}^N$ not within limit.	B.1 Reduce THERMAL POWER \geq RH(%) RTP (specified in the COLR) for each 1% that $F_{\Delta H}^N$ exceeds limit.	15 minutes
	<u>AND</u>	
	B.2 Reduce nuclear overpower trip setpoint and nuclear overpower based on RCS flow and AXIAL POWER IMBALANCE trip setpoint \geq RH(%) RTP (specified in the COLR) for each 1% that $F_{\Delta H}^N$ exceeds limit.	8 hours
	<u>AND</u>	
	B.3 Restore $F_{\Delta H}^N$ to within limit.	24 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 2.	2 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.5.1 -----NOTE----- Only required to be performed when specified in LCO 3.1.8, "PHYSICS TESTS Exceptions—MODE 1," or when complying with Required Actions of LCO 3.1.4, "CONTROL ROD Group Alignment Limits"; LCO 3.2.1, "Regulating Rod Insertion Limits"; LCO 3.2.2, "AXIAL POWER SHAPING ROD (APSR) Insertion Limits"; LCO 3.2.3, "AXIAL POWER IMBALANCE Operating Limits"; LCO 3.2.4, "QUADRANT POWER TILT (QPT)." ----- Verify $F_Q(Z)$ and $F_{\Delta H}^N$ are within limits by using the Incore Detector System to obtain a power distribution map.</p>	<p>As specified by the applicable LCO(s)</p>

3.3 INSTRUMENTATION

3.3.1 Reactor Protection System (RPS) Instrumentation

LCO 3.3.1 Four channels of RPS instrumentation for each Function in Table 3.3.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1-1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Place channel in bypass or trip.	1 hour
B. Two channels inoperable.	B.1 Place one channel in trip.	1 hour
	<u>AND</u> B.2 Place second channel in bypass.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.1-1 for the Function.	Immediately
D. As required by Required Action C.1 and referenced in Table 3.3.1-1.	D.1 Be in MODE 3.	6 hours
	<u>AND</u> D.2 Open all CONTROL ROD drive (CRD) trip breakers.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. As required by Required Action C.1 and referenced in Table 3.3.1-1.	E.1 Open all CRD trip breakers.	6 hours
F. As required by Required Action C.1 and referenced in Table 3.3.1-1.	F.1 Reduce THERMAL POWER < [45]% RTP.	6 hours
G. As required by Required Action C.1 and referenced in Table 3.3.1-1.	G.1 Reduce THERMAL POWER < [15]% RTP.	6 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
Refer to Table 3.3.1-1 to determine which SRs apply to each RPS Function.

SURVEILLANCE	FREQUENCY
SR 3.3.1.1 Perform CHANNEL CHECK.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2 -----NOTE----- Not required to be performed until [24] hours after THERMAL POWER is $\geq 15\%$ RTP. -----</p> <p>Verify calorimetric heat balance is $\leq [2]\%$ RTP greater than power range channel output. Adjust power range channel output if calorimetric exceeds power range channel output by $\geq [2]\%$ RTP.</p>	<p>24 hours</p>
<p>SR 3.3.1.3 -----NOTE----- Not required to be performed until [24] hours after THERMAL POWER is 15% RTP. -----</p> <p>Compare out of core measured AXIAL POWER IMBALANCE (API_0) to incore measured AXIAL POWER IMBALANCE (API_1) as follows: $(RTP/TP)(API_0 - API_1) = \text{imbalance error}$ Perform CHANNEL CALIBRATION if the absolute value of the imbalance error is $\geq [2]\%$ RTP.</p>	<p>31 days</p>
<p>SR 3.3.1.4 Perform CHANNEL FUNCTIONAL TEST.</p>	<p>[45] days on a STAGGERED TEST BASIS</p>
<p>SR 3.3.1.5 -----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>[92] days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.6	<p>-----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	[18] months
SR 3.3.1.7	<p>-----NOTE----- Neutron detectors are excluded from RPS RESPONSE TIME testing. -----</p> <p>Verify that RPS RESPONSE TIME is within limits.</p>	[18] months on a STAGGERED TEST BASIS

Table 3.3.1-1 (page 1 of 1)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Nuclear Overpower –				
a. High Setpoint	1,2 ^(a)	D	SR 3.3.1.1 SR 3.3.1.2 SR 3.3.1.5 SR 3.3.1.7	≤ [104.9]% RTP
b. Low Setpoint	2 ^(b) ,3 ^(b) 4 ^(b) ,5 ^(b)	E	SR 3.3.1.1 SR 3.3.1.5 SR 3.3.1.7	≤ 5% RTP
2. RCS High Outlet Temperature	1,2	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≤ [618]°F
3. RCS High Pressure	1,2	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6 SR 3.3.1.7	≤ [2355] psig
4. RCS Low Pressure	1,2 ^(a)	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6 SR 3.3.1.7	≥ [1800] psig
5. RCS Variable Low Pressure	1,2 ^(a)	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≥ ([11.59] * T _{out} - [5037.8]) psig
6. Reactor Building High Pressure	1,2,3 ^(c)	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≤ [4] psig
7. Reactor Coolant Pump to Power	1,2 ^(a)	D	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6 SR 3.3.1.7	[51% RTP with ≤ 2 pumps operating
8. Nuclear Overpower RCS Flow and Measured AXIAL POWER IMBALANCE	1,2 ^(a)	D	SR 3.3.1.1 SR 3.3.1.3 SR 3.3.1.5 SR 3.3.1.6 SR 3.3.1.7	Nuclear Overpower RCS Flow and AXIAL POWER IMBALANCE setpoint envelope in COLR
9. Main Turbine Trip (Control Oil Pressure)	≥ [45]% RTP	F	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≥ [45] psig
10. Loss of Main Feedwater Pumps (Control Oil Pressure)	≥ [15]% RTP	G	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≥ [55] psig
11. Shutdown Bypass RCS High Pressure	2 ^(b) ,3 ^(b) 4 ^(b) ,5 ^(b)	E	SR 3.3.1.1 SR 3.3.1.4 SR 3.3.1.6	≤ [1720] psig

(a) When not in shutdown bypass operation.

(b) During shutdown bypass operation with any CRD trip breakers in the closed position and the CRD System capable of rod withdrawal.

(c) With any CRD trip breaker in the closed position and the CRD System capable of rod withdrawal.

3.3 INSTRUMENTATION

3.3.2 Reactor Protection System (RPS) Manual Reactor Trip

LC0 3.3.2 The RPS Manual Reactor Trip Function shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,
MODES 3, 4, and 5 with any CONTROL ROD drive (CRD) trip
breaker in the closed position and the CRD System
capable of rod withdrawal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Manual Reactor Trip Function inoperable.	A.1 Restore Function to OPERABLE status.	1 hour
B. Required Action and associated Completion Time not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Open all CRD trip breakers.	6 hours
C. Required Action and associated Completion Time not met in MODE 4 or 5.	C.1 Open all CRD trip breakers.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.2.1 Perform CHANNEL FUNCTIONAL TEST.	Once prior to each reactor startup if not performed within the previous 7 days

3.3 INSTRUMENTATION

3.3.3 Reactor Protection System (RPS)—Reactor Trip Module (RTM)

LCO 3.3.3 Four RTMs shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,
MODES 3, 4, and 5 with any CONTROL ROD drive (CRD) trip
breaker in the closed position and the CRD System
capable of rod withdrawal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RTM inoperable.	A.1.1 Trip the associated CRD trip breaker.	1 hour
	<u>OR</u>	
	A.1.2 Remove power from the associated CRD trip breaker.	1 hour
B. Required Action and associated Completion Time not met in MODE 1, 2, or 3.	<u>AND</u>	
	A.2 Physically remove the inoperable RTM.	1 hour
	B.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	B.2.1 Open all CRD trip breakers.	6 hours
	<u>OR</u>	
	B.2.2 Remove all power to the CRD System.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time not met in MODE 4 or 5.	C.1 Open all CRD trip breakers.	6 hours
	<u>OR</u> C.2 Remove all power to the CRD System.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.3.1 -----NOTE----- When an RTM is placed in an inoperable status solely for performance of this Surveillance, entry into associated Conditions and Required Actions may be delayed for up to 8 hours, provided at least two RTM channels are OPERABLE. ----- Perform CHANNEL FUNCTIONAL TEST.</p>	[45] days on a STAGGERED TEST BASIS

3.3 INSTRUMENTATION

3.3.4 CONTROL ROD Drive (CRD) Trip Devices

LC0 3.3.4 The following CRD trip devices shall be OPERABLE:

- a. Two AC CRD trip breakers;
- b. Two DC CRD trip breaker pairs; and
- c. Eight electronic trip assembly (ETA) relays.

APPLICABILITY: MODES 1 and 2,
MODES 3, 4, and 5 when any CRD trip breaker is in the closed position and the CRD System is capable of rod withdrawal.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each CRD trip device.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more CRD trip breaker(s) [or breaker pair] undervoltage or shunt trip Functions inoperable.	A.1 Trip the CRD trip breaker.	48 hours
	<u>OR</u> A.2 Remove power from the CRD trip breaker.	48 hours
B. One or more CRD trip breaker(s) [or breaker pair] inoperable for reasons other than those in Condition A.	B.1 Trip the CRD trip breaker.	1 hour
	<u>OR</u> B.2 Remove power from the CRD trip breaker.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more ETA relays inoperable.	C.1 Transfer affected CONTROL ROD group to power supply with OPERABLE ETA relays.	1 hour
	<u>OR</u> C.2 Trip corresponding AC CRD trip breaker.	1 hour
D. Required Action and associated Completion Time not met in MODE 1, 2, or 3.	D.1 Be in MODE 3.	6 hours
	<u>AND</u> D.2.1 Open all CRD trip breakers.	6 hours
	<u>OR</u> D.2.2 Remove all power to the CRD System.	6 hours
E. Required Action and associated Completion Time not met in MODE 4 or 5.	E.1 Open all CRD trip breakers.	6 hours
	<u>OR</u> E.2 Remove all power to the CRD System.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.4.1 Perform CHANNEL FUNCTIONAL TEST.	31 days

3.3 INSTRUMENTATION

3.3.5 Engineered Safety Feature Actuation System (ESFAS) Instrumentation

LC0 3.3.5 Three channels of ESFAS instrumentation for each Parameter in Table 3.3.5-1 shall be OPERABLE in each ESFAS train.

APPLICABILITY: According to Table 3.3.5-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Parameters with one channel inoperable.	A.1 Place channel in trip.	1 hour
B. Required Action and associated Completion Time not met.	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2.1 -----NOTE----- Only required for RCS Pressure—Low setpoint. -----</p> <p>Reduce RCS pressure < [1800] psig.</p> <p><u>AND</u></p>	<p>6 hours</p> <p>36 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2.2 -----NOTE----- Only required for RCS Pressure—Low Low setpoint. -----	
	Reduce RCS pressure < [900] psig.	36 hours
	<u>AND</u>	
	B.2.3 -----NOTE----- Only required for Reactor Building Pressure High setpoint and High High Setpoint. ----- Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.5.1 Perform CHANNEL CHECK.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.5.2 -----NOTE----- When an ESFAS channel is placed in an inoperable status solely for performance of this Surveillance, entry into associated Conditions and Required Actions may be delayed for up to 8 hours, provided the remaining two channels of ESFAS instrumentation are OPERABLE or tripped. ----- Perform CHANNEL FUNCTIONAL TEST.</p>	31 days
<p>SR 3.3.5.3 Perform CHANNEL CALIBRATION.</p>	[18] months
<p>SR 3.3.5.4 Verify ESFAS RESPONSE TIME within limits.</p>	[18] months on a STAGGERED TEST BASIS

Table 3.3.5-1 (page 1 of 1)
Engineered Safety Feature Actuation System Instrumentation

PARAMETER	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	ALLOWABLE VALUE
1. Reactor Coolant System Pressure – Low Setpoint (HPI Actuation, RB Isolation, RB Cooling, EDG Start)	\geq [1800] psig	\geq [1600] psig
2. Reactor Coolant System Pressure – Low Low Setpoint (HPI Actuation, LPI Actuation, RB Isolation, RB Cooling)	\geq [900] psig	\geq [400] psig
3. Reactor Building (RB) Pressure – High Setpoint (HPI Actuation, LPI Actuation, RB Isolation, RB Cooling)	1,2,3,4	\leq [5] psig
4. Reactor Building Pressure – High High Setpoint (RB Spray Actuation)	1,2,3,4	\leq [30] psig

3.3 INSTRUMENTATION

3.3.6 Engineered Safety Feature Actuation System (ESFAS) Manual Initiation

LCO 3.3.6 Two manual initiation channels of each one of the ESFAS Functions below shall be OPERABLE:

- a. High Pressure Injection;
- b. Low Pressure Injection;
- [c. Reactor Building (RB) Cooling;]
- [d. RB Spray;]
- e. RB Isolation; and
- [f. Control Room Isolation.]

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when associated engineered safeguard equipment is
required to be OPERABLE.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more ESFAS Functions with one channel inoperable.	A.1 Restore channel to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.6.1 Perform CHANNEL FUNCTIONAL TEST.	[18] months

3.3 INSTRUMENTATION

3.3.7 Engineered Safety Feature Actuation System (ESFAS) Automatic Actuation Logic

LCO 3.3.7 All the ESFAS automatic actuation logic matrices shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when associated engineered safeguard equipment is required to be OPERABLE.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each automatic actuation logic matrix.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more automatic actuation logic matrices inoperable.	A.1 Place associated component(s) in engineered safeguard configuration.	1 hour
	<u>OR</u> A.2 Declare the associated component(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.7.1	Perform automatic actuation logic CHANNEL FUNCTIONAL TEST.	31 days on a STAGGERED TEST BASIS

3.3 INSTRUMENTATION

3.3.8 Emergency Diesel Generator (EDG) Loss of Power Start (LOPS)

LCO 3.3.8 Three channels of loss of voltage Function and three channels of degraded voltage Function EDG LOPS instrumentation per EDG shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4,
When associated EDG is required to be OPERABLE by LCO 3.8.2
"AC Sources—Shutdown."

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one channel per EDG inoperable.	A.1 Place channel in trip.	1 hour
B. One or more Functions with two or more channels per EDG inoperable.	B.1 Restore all but one channel to OPERABLE status.	1 hour
C. Required Action and associated Completion Time not met.	C.1 Enter applicable Condition(s) and Required Action for EDG made inoperable by EDG LOPS.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.8.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.8.2	<p>-----NOTE-----</p> <p>When EDG LOPS instrumentation is placed in an inoperable status solely for performance of this Surveillance, entry into associated Conditions and Required Actions may be delayed as follows: (a) up to 4 hours for the degraded voltage Function, and (b) up to 4 hours for the loss of voltage Function, provided the two channels monitoring the Function for the bus are OPERABLE or tripped.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	31 days
SR 3.3.8.3	<p>Perform CHANNEL CALIBRATION with setpoint Allowable Value as follows:</p> <p>a. Degraded voltage $\geq []$ and $\leq []$ V with a time delay of $[]$ seconds $\pm []$ seconds at $[]$ V; and</p> <p>b. Loss of voltage $\geq []$ and $\leq []$ V with a time delay of $[]$ seconds $\pm []$ seconds at $[]$ V.</p>	18 months

3.3 INSTRUMENTATION

3.3.9 Source Range Neutron Flux

LC0 3.3.9 Two source range neutron flux channels shall be OPERABLE.

-----NOTE-----
High voltage to detector may be de-energized above 1E-10 amp
on intermediate range channels.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One source range neutron flux channel inoperable with THERMAL POWER level $\leq 1E-10$ amp on the intermediate range neutron flux channels.	A.1 Restore channel to OPERABLE status.	Prior to increasing THERMAL POWER
B. Two source range neutron flux channels inoperable with THERMAL POWER level $\leq 1E-10$ amp on the intermediate range neutron flux channels.	B.1 Suspend operations involving positive reactivity changes.	Immediately
	<u>AND</u>	
	B.2 Initiate action to insert all CONTROL RODS.	Immediately
	<u>AND</u>	
	B.3 Open CONTROL ROD drive trip breakers.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.4 Verify SDM is $\geq 1\% \Delta k/k$.	1 hour <u>AND</u> Once per 12 hours thereafter
C. One or more source range neutron flux channel(s) inoperable with THERMAL POWER level $> 1E-10$ amp on the intermediate range neutron flux channels.	C.1 Initiate action to restore affected channel(s) to OPERABLE status.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.9.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.9.2 -----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. ----- Perform CHANNEL CALIBRATION.	[18] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.9.3 Verify at least one decade overlap with intermediate range neutron flux channels.	Once each reactor startup prior to source range counts exceeding 10^5 cps if not performed within the previous 7 days

3.3 INSTRUMENTATION

3.3.10 Intermediate Range Neutron Flux

LCO 3.3.10 Two intermediate range neutron flux channels shall be OPERABLE.

APPLICABILITY: MODE 2,
When any CONTROL ROD drive (CRD) trip breaker is in the closed position and the CRD System is capable of rod withdrawal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Reduce THERMAL POWER to < 1E-10 amp.	2 hours
B. Two channels inoperable.	B.1 Suspend operations involving positive reactivity changes.	Immediately
	<u>AND</u> B.2 Open CRD trip breakers.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.10.1 Perform CHANNEL CHECK.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.10.2 -----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. ----- Perform CHANNEL CALIBRATION.</p>	<p>[18] months</p>
<p>SR 3.3.10.3 Verify at least one decade overlap with power range neutron flux channels.</p>	<p>Once each reactor startup prior to intermediate range indication exceeding 1E-6 amp if not performed within the previous 7 days</p>

3.3 INSTRUMENTATION

3.3.11 Emergency Feedwater Initiation and Control (EFIC) System Instrumentation

LCO 3.3.11 The EFIC System instrumentation channels for each Function in Table 3.3.11-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.11-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Emergency Feedwater (EFW) Initiation, Main Steam Line Isolation, or Main Feedwater (MFW) Isolation Functions listed in Table 3.3.11-1 with one channel inoperable.	A.1 Place channel(s) in bypass or trip.	1 hour
	<u>AND</u> A.2 Place channel(s) in trip.	72 hours
B. One or more EFW Initiation, Main Steam Line Isolation, or MFW Isolation Functions listed in Table 3.3.11-1 with two channels inoperable.	B.1 Place one channel in bypass.	1 hour
	<u>AND</u> B.2 Place second channel in trip.	1 hour
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Restore one channel to OPERABLE status.	72 hours
C. One EFW Vector Valve Control channel inoperable.	C.1 Restore channel to OPERABLE status.	72 hours
D. Required Action and associated Completion Time not met for Functions 1.a or 1.b.	D.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	D.2.1 -----NOTE----- Only required for Function 1a. -----	
	Open CONTROL ROD drive trip breakers.	6 hours
	<u>AND</u>	
	D.2.2 -----NOTE----- Only required for Function 1b. -----	
	Be in MODE 4.	12 hours
E. Required Action and associated Completion Time not met for Function 1.d.	E.1 Reduce THERMAL POWER to $\leq 10\%$ RTP.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time not met for Functions 1.c, 2, 3, or 4.	F.1 Reduce once through steam generator pressure to < 750 psig.	12 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
Refer to Table 3.3.11-1 to determine which SRs shall be performed for each EFIC Function.

SURVEILLANCE	FREQUENCY
SR 3.3.11.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.11.2 Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.11.3 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.11.4 Verify EFIC RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS

Table 3.3.11-1 (page 1 of 1)
Emergency Feedwater Initiation and Control System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. EFW Initiation				
a. Loss of MFW Pumps (Control Oil Pressure)	1,2 ^(a) ,3 ^(a)	4	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	> [55] psig
b. SG Level – Low	1,2,3	4 per SG	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3 SR 3.3.11.4	≥ [9] inches
c. SG Pressure – Low	1,2,3 ^(b)	4 per SG	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	≥ [600] psig
d. RCP Status	≥ 10% RTP	4	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	NA
2. EFW Vector Valve Control				
a. SG Pressure – Low	1,2,3 ^(b)	4 per SG	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	≥ [600] psig
b. SG Differential Pressure – High	1,2,3 ^(b)	4	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	≤ [125] psid
c. SG Level – High	1,2,3 ^(b)	4	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3	≤ [] inches
3. Main Steam Line Isolation				
a. SG Pressure – Low	1,2,3 ^{(b)(c)}	4 per SG	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3 SR 3.3.11.4	≥ [600] psig
4. MFW Isolation				
a. SG Pressure – Low	1,2,3 ^{(b)(d)}	4 per SG	SR 3.3.11.1 SR 3.3.11.2 SR 3.3.11.3 SR 3.3.11.4	≥ [600] psig

(a) When not in shutdown bypass.

(b) When SG pressure ≥ 750 psig.

(c) Except when all associated valves are closed and [deactivated].

(d) Except when all [MFSVs], [MFCVs], [or associated SFCVs] are closed and [deactivated] [or isolated by a closed manual valve].

3.3 INSTRUMENTATION

3.3.12 Emergency Feedwater Initiation and Control (EFIC) Manual Initiation

- LC0 3.3.12 Two manual initiation switches per actuation channel for each of the following EFIC Functions shall be OPERABLE:
- a. Steam generator (SG) A Main Feedwater (MFW) Isolation;
 - b. SG B MFW Isolation;
 - c. SG A Main Steam Line Isolation;
 - d. SG B Main Steam Line Isolation; and
 - e. Emergency Feedwater Actuation.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more EFIC Function(s) with one or both manual initiation switches inoperable in one actuation channel.	A.1 Place actuation channel for the associated EFIC Function(s) in trip.	72 hours
B. One or more EFIC Function(s) with one or both manual initiation switches inoperable in both actuation channels.	B.1 Restore one actuation channel for the associated EFIC Function(s) to OPERABLE status.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	C.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.12.1 Perform CHANNEL FUNCTIONAL TEST.	31 days

3.3 INSTRUMENTATION

3.3.13 Emergency Feedwater Initiation and Control (EFIC) Logic

LCO 3.3.13 Channels A and B of each Logic Function shown below shall be OPERABLE:

- a. Main Feedwater Isolation;
- b. Main Steam Line Isolation;
- c. Emergency Feedwater Actuation; and
- d. Vector Valve Enable Logic.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channel A Functions inoperable with all channel B Functions OPERABLE; or one or more channel B Functions inoperable with all channel A Functions OPERABLE.	A.1 Restore affected channel to OPERABLE status.	72 hours
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 3.3.13.1 Perform CHANNEL FUNCTIONAL TEST.	31 days

3.3 INSTRUMENTATION

3.3.14 Emergency Feedwater Initiation and Control (EFIC)- Emergency Feedwater (EFW)—Vector Valve Logic

LC0 3.3.14 Four channels of the vector valve logic shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One vector valve logic channel inoperable.	A.1 Restore channel to OPERABLE status.	72 hours
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 3.3.14.1 Perform a CHANNEL FUNCTIONAL TEST.	31 days

3.3 INSTRUMENTATION

3.3.15 Reactor Building (RB) Purge Isolation—High Radiation

LCO 3.3.15 [One] channel of Reactor Building Purge Isolation—High Radiation shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4,
During CORE ALTERATIONS,
During movement of irradiated fuel assemblies within the RB.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable in MODE 1, 2, 3, or 4.	A.1 Place and maintain RB purge valves in closed positions.	1 hour
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
C. One channel inoperable during CORE ALTERATIONS or during movement of irradiated fuel assemblies within the RB.	C.1 Place and maintain RB purge valves in closed positions.	Immediately
	<u>OR</u> C.2.1 Suspend CORE ALTERATIONS. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.2 Suspend movement of irradiated fuel assemblies within the RB.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.15.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.15.2 Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.15.3 Perform CHANNEL CALIBRATION with setpoint Allowable Value \leq [25] mR/hr.	[18] months

3.3 INSTRUMENTATION

3.3.16 Control Room Isolation—High Radiation

LCO 3.3.16 [One] channel of Control Room Isolation—High Radiation shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable in MODE 1, 2, 3, or 4.	<p>A.1 -----NOTE----- Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. -----</p> <p>Place one OPERABLE Control Room Emergency Ventilation System (CREVS) train in the emergency recirculation mode.</p>	1 hour
B. Required Action and associated Completion Time of Condition A not met.	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One channel inoperable during CORE ALTERATIONS or during movement of irradiated fuel.	C.1 Place one OPERABLE CREVS train in emergency recirculation mode.	Immediately
	<u>OR</u>	
	C.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	C.2.2 Suspend movement of irradiated fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.16.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.16.2 -----NOTE----- When the Control Room Isolation—High Radiation instrumentation is placed in an inoperable status solely for performance of this Surveillance, entry into associated Conditions and Required Actions may be delayed for up to 3 hours. ----- Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.16.3 Perform CHANNEL CALIBRATION with setpoint Allowable Value \leq [25] mR/hr.	[18] months

3.3 INSTRUMENTATION

3.3.17 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.17 The PAM instrumentation for each Function in Table 3.3.17-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTES-----

1. LCO 3.0.4 is not applicable.
 2. 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 5.9.2.c.	Immediately
C. -----NOTE----- Not applicable to hydrogen monitor channels. ----- One or more Functions with two required channels inoperable.	C.1 Restore one channel to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two required hydrogen monitor channels inoperable.	D.1 Restore one required hydrogen monitor channel to OPERABLE status.	72 hours
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Enter the Condition referenced in Table 3.3.17-1 for the channel.	Immediately
F. As required by Required Action E.1 and referenced in Table 3.3.17-1.	F.1 Be in MODE 3.	6 hours
	<u>AND</u> F.2 Be in MODE 4.	12 hours
G. As required by Required Action E.1 and referenced in Table 3.3.17-1.	G.1 Initiate action in accordance with Specification 5.9.2.c.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
These SRs apply to each PAM instrumentation Function in Table 3.3.17-1.

SURVEILLANCE		FREQUENCY
SR 3.3.17.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days
SR 3.3.17.2	-----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. ----- Perform CHANNEL CALIBRATION.	[18] months

Table 3.3.17-1 (page 1 of 1)
Post Accident Monitoring Instrumentation

FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1
1. Wide Range Neutron Flux	2	F
2. RCS Hot Leg Temperature	2 per loop	F
3. RCS Cold Leg Temperature	2 per loop	F
4. RCS Pressure (Wide Range)	2	F
5. Reactor Vessel Water Level	2	G
6. Containment Sump Water Level (Wide Range)	2	F
7. Containment Pressure (Wide Range)	2	F
8. Containment Isolation Valve Position	1 per valve ^(a)	F
9. Containment Area Radiation (High Range)	2	G
10. Containment Hydrogen Concentration	2	F
11. Pressurizer Level	2	F
12. Steam Generator Water Level	2 per SG	F
13. Condensate Storage Tank Level	2	F
14. Core Exit Temperature	2 independent sets of 5 ^(b)	F
15. Emergency Feedwater Flow	2	F

NOTE: Table 3.3.17-1 shall be amended for each unit as necessary to list all U.S. NRC Regulatory Guide 1.97 Type A instruments and all U.S. NRC Regulatory Guide 1.97 Category I, non-Type A instruments in accordance with the unit's U.S. NRC Regulatory Guide 1.97 Safety Evaluation Report.

(a) Not required for isolation valves whose associated penetration 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) The subcooling margin monitor takes the average of the five highest CETs for each of the ICCM trains.

3.3 INSTRUMENTATION

3.3.18 Remote Shutdown System

LCO 3.3.18 The Remote Shutdown System Functions in Table 3.3.18-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

- NOTES-----
1. LCO 3.0.4 is not applicable.
 2. 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.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<div data-bbox="207 380 250 506" style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px; display: inline-block; vertical-align: middle;">SR 3.3.18.1</div> <div data-bbox="443 390 1081 489" style="display: inline-block; vertical-align: middle;">Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.</div>	<div data-bbox="1170 390 1284 422" style="display: inline-block; vertical-align: middle;">31 days</div> <div data-bbox="1365 380 1408 506" style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px; display: inline-block; vertical-align: middle;"></div>
<div data-bbox="199 590 394 621" style="display: inline-block; vertical-align: middle;">SR 3.3.18.2</div> <div data-bbox="443 590 1081 688" style="display: inline-block; vertical-align: middle;">Verify each required control circuit and transfer switch is capable of performing the intended function.</div>	<div data-bbox="1174 590 1349 621" style="display: inline-block; vertical-align: middle;">[18] months</div>
<div data-bbox="199 789 394 821" style="display: inline-block; vertical-align: middle;">SR 3.3.18.3</div> <div data-bbox="443 789 1130 1010" style="display: inline-block; vertical-align: middle;"> <div data-bbox="443 789 1130 905" style="border-top: 1px dashed black; border-bottom: 1px dashed black; padding: 5px 0;"> <div data-bbox="735 789 813 821" style="text-align: center;">-----NOTE-----</div> <div data-bbox="443 821 1130 884" style="padding: 0 10px;">Neutron detectors are excluded from CHANNEL CALIBRATION.</div> </div> <div data-bbox="443 947 1016 1010" style="padding: 10px 0;">Perform CHANNEL CALIBRATION for each required instrumentation channel.</div> </div>	<div data-bbox="1174 947 1349 978" style="display: inline-block; vertical-align: middle;">[18] months</div>

Table 3.3.18-1 (page 1 of 1)
Remote Shutdown System Instrumentation and Controls

-----NOTE-----
This Table is for illustration purposes only. It does not attempt to encompass every Function used at every unit, but does contain the types of Functions commonly found.

FUNCTION/INSTRUMENT OR CONTROL PARAMETER	REQUIRED NUMBER OF FUNCTIONS
1. Reactivity Control	
a. Log Power Neutron Flux	[1]
b. Source Range Neutron Flux	[1]
c. Reactor Trip Circuit Breaker Position	[1 per trip breaker]
d. Manual Reactor Trip	[1]
2. Reactor Coolant System (RCS) Pressure Control	
a. Pressurizer Pressure or RCS Wide Range Pressure	[1]
b. Pressurizer Power Operated Relief Valve (PORV) Control and Block Valve Control	[1]
3. Decay Heat Removal via Steam Generators (SGs)	
a. Reactor Coolant Hot Leg Temperature	[1 per loop]
b. Reactor Coolant Cold Leg Temperature	[1 per loop]
c. Condensate Storage Tank Level	[1]
d. SG Pressure	[1 per SG]
e. SG Level or Emergency Feedwater (EFW) Flow	[1 per SG]
f. EFW Controls	[1]
4. RCS Inventory Control	
a. Pressurizer Level	[1]
b. Reactor Coolant Injection Pump Controls	[1]

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits

LCO 3.4.1 RCS DNB parameters for loop pressure, hot leg temperature, and RCS total flow rate shall be within the limits specified below:

a. With four reactor coolant pumps (RCPs) operating:

RCS loop pressure shall be \geq [2061.6] psig, RCS hot leg temperature shall be \leq [604.6] $^{\circ}$ F, and RCS total flow rate shall be \geq [139.7 E6] lb/hr; and

b. With three RCPs operating:

RCS loop pressure shall be \geq [2057.2] psig, RCS hot leg temperature shall be \leq [604.6] $^{\circ}$ F, and RCS total flow rate shall be \geq [104.4 E6] lb/hr.

APPLICABILITY: MODE 1.

-----NOTE-----
RCS loop pressure limit does not apply during:

a. THERMAL POWER ramp > 5% RTP per minute; or

b. THERMAL POWER step > 10% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more RCS DNB parameters not within limits.	A.1 Restore RCS DNB parameter(s) to within limit.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.1.1	<p>-----NOTE----- With three RCPs operating, the limits are applied to the loop with two RCPs in operation. ----- Verify RCS loop pressure \geq [2061.6] psig with four RCPs operating or \geq [2057.2] psig with three RCPs operating.</p>	12 hours
SR 3.4.1.2	<p>-----NOTE----- With three RCPs operating, the limits are applied to the loop with two RCPs in operation. ----- Verify RCS hot leg temperature \leq [604.6] °F.</p>	12 hours
SR 3.4.1.3	<p>Verify RCS total flow \geq [139.7 E6] lb/hr with four RCPs operating or \geq [104.4 E6] lb/hr with three RCPs operating.</p>	12 hours
SR 3.4.1.4	<p>-----NOTE----- Only required to be performed when stable thermal conditions are established in the higher power range of MODE 1. ----- Verify RCS total flow rate is within limit by measurement.</p>	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 RCS Minimum Temperature for Criticality

LCO 3.4.2 Each RCS loop average temperature (T_{avg}) shall be $\geq 525^{\circ}\text{F}$.

APPLICABILITY: MODE 1,
 MODE 2 with $k_{eff} \geq 1.0$.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. T_{avg} in one or more RCS loops not within limit.	A.1 Be in MODE 3.	30 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.2.1 Verify RCS T_{avg} in each loop $\geq 525^{\circ}\text{F}$.	<p>Within 15 minutes prior to achieving criticality</p> <p><u>AND</u></p> <p>-----NOTE----- Only required if any RCS loop $T_{avg} < 530^{\circ}\text{F}$ -----</p> <p>30 minutes</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.3 RCS pressure, RCS temperature, and RCS heatup and cooldown rates shall be maintained within the limits specified in the PTLR.

APPLICABILITY: At all times.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Required Action A.2 shall be completed whenever this Condition is entered. -----</p> <p>Requirements of LCO not met in MODE 1, 2, 3, or 4.</p>	A.1 Restore parameter(s) to within limits.	30 minutes
	<p><u>AND</u></p> <p>A.2 Determine RCS is acceptable for continued operation.</p>	72 hours
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	B.1 Be in MODE 3.	6 hours
	<p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	36 hours
<p>C. -----NOTE----- Required Action C.2 shall be completed whenever this Condition is entered. -----</p> <p>Requirements of LCO not met in other than MODE 1, 2, 3, or 4.</p>	C.1 Initiate action to restore parameter(s) to within limit.	Immediately
	<p><u>AND</u></p> <p>C.2 Determine RCS is acceptable for continued operation.</p>	Prior to entering MODE 4

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.3.1 -----NOTE----- Only required to be performed during RCS heatup and cooldown operations and RCS inservice leak and hydrostatic testing. ----- Verify RCS pressure, RCS temperature, and RCS heatup and cooldown rates are within the limits specified in the PTLR.</p>	<p>30 minutes</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Loops—MODES 1 and 2

- LCO 3.4.4 Two RCS Loops shall be in operation, with:
- a. Four reactor coolant pumps (RCPs) operating; or
 - b. Three RCPs operating and THERMAL POWER restricted to [79.9]% RTP.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of LCO not met.	A.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.4.1 Verify required RCS loops are in operation.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Loops—MODE 3

LC0 3.4.5 Two RCS loops shall be OPERABLE and at least one RCS loop shall be in operation.

-----NOTE-----

All reactor coolant pumps (RCPs) may be de-energized for ≤ 8 hours per 24 hour period for the transition to or from the Decay Heat Removal System, and all RCPs may be de-energized for ≤ 1 hour per 8 hour period for any other reason, provided:

- a. No operations are permitted that would cause reduction of the RCS boron concentration; and
 - b. Core outlet temperature is maintained at least $[10]^{\circ}\text{F}$ below saturation temperature.
-

APPLICABILITY: MODE 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required RCS loop inoperable.	A.1 Restore required RCS loop to OPERABLE status.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 4.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. No RCS loop OPERABLE. <u>OR</u> No RCS loop in operation.	C.1 Suspend all operations involving a reduction of RCS boron concentration.	Immediately
	<u>AND</u> C.2 Initiate action to restore one RCS loop to OPERABLE status and operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.5.1 Verify required RCS loop is in operation.	12 hours
SR 3.4.5.2 Verify correct breaker alignment and indicated power available to the required pump that is not in operation.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Loops—MODE 4

LC0 3.4.6 Two loops consisting of any combination of RCS loops and decay heat removal (DHR) loops shall be OPERABLE and at least one loop shall be in operation.

-----NOTE-----
All reactor coolant pumps (RCPs) may be de-energized for ≤ 8 hours per 24 hour period for the transition to or from the DHR System, and all RCPs and DHR pumps may be de-energized for ≤ 1 hour per 8 hour period for any other reason, provided:

- a. No operations are permitted that would cause reduction of the RCS boron concentration; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
-

APPLICABILITY: MODE 4.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required RCS loop inoperable. <u>AND</u> Two DHR loops inoperable.	A.1 Initiate action to restore a second loop to OPERABLE status.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One required DHR loop inoperable. <u>AND</u> Two required RCS loops inoperable.	B.1 Initiate action to restore a second loop to OPERABLE status.	Immediately
	<u>OR</u> B.2 Be in MODE 5.	24 hours
C. Required RCS or DHR loops inoperable. <u>OR</u> No RCS or DHR loop in operation.	C.1 Suspend all operations involving a reduction in RCS boron concentration.	Immediately
	<u>AND</u> C.2 Initiate action to restore one loop to OPERABLE status and operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.6.1 Verify one DHR or RCS loop is in operation.	12 hours
SR 3.4.6.2 Verify correct breaker alignment and indicated power available to the required pump that is not in operation.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 RCS Loops—MODE 5, Loops Filled

LCO 3.4.7 One decay heat removal (DHR) loop shall be OPERABLE and in operation, and either:

- a. One additional DHR loop shall be OPERABLE; or
- b. The secondary side water level of each steam generator (SG) shall be \geq [50] %.

-----NOTES-----

1. The DHR pump of the loop in operation may be de-energized for \leq 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause reduction of the RCS boron concentration; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
 2. One required DHR loop may be inoperable for up to 2 hours for surveillance testing provided that the other DHR loop is OPERABLE and in operation.
 3. All DHR loops may be removed from operation during planned heatup to MODE 4 when at least one RCS loop is in operation.
-

APPLICABILITY: MODE 5 with RCS loops filled.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One DHR loop inoperable.</p> <p><u>AND</u></p> <p>Any SG with secondary side water level not within limits.</p>	<p>A.1 Initiate action to restore a second DHR loop to OPERABLE status.</p>	Immediately
	<p><u>OR</u></p> <p>A.2 Initiate action to restore SG secondary side water levels to within limits.</p>	Immediately
<p>B. Required DHR loop inoperable.</p> <p><u>OR</u></p> <p>No DHR loop in operation.</p>	<p>B.1 Suspend all operations involving a reduction in RCS boron concentration.</p>	Immediately
	<p><u>AND</u></p> <p>B.2 Initiate action to restore one DHR loop to OPERABLE status and operation.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.7.1 Verify one DHR loop is in operation.	12 hours
SR 3.4.7.2 Verify required SG secondary side water levels are \geq [50] %.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.4.7.3 Verify correct breaker alignment and indicated power available to the required DHR pump that is not in operation.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 RCS Loops—MODE 5, Loops Not Filled

LC0 3.4.8 Two decay heat removal (DHR) loops shall be OPERABLE and one DHR loop shall be in operation.

- NOTES-----
1. All DHR pumps may be de-energized for ≤ 15 minutes when switching from one loop to another provided:
 - [a. The maximum RCS temperature is $\leq [160]^{\circ}\text{F};$
 - b. No operations are permitted that would cause a reduction of the RCS boron concentration; and
 - c. No draining operations to further reduce the RCS water volume are permitted.
 2. One DHR loop may be inoperable for ≤ 2 hours for surveillance testing provided that the other DHR loop is OPERABLE and in operation.
-

APPLICABILITY: MODE 5 with RCS loops not filled.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One DHR loop inoperable.	A.1 Initiate action to restore DHR loop to OPERABLE status.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required DHR loops inoperable. <u>OR</u> No DHR loop in operation.	B.1 Suspend all operations involving reduction in RCS boron concentration.	Immediately
	<u>AND</u> B.2 Initiate action to restore one DHR loop to OPERABLE status and operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.8.1 Verify one DHR loop is in operation.	12 hours
SR 3.4.8.2 Verify correct breaker alignment and indicated power available to the required DHR pump that is not in operation.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 Pressurizer

LCO 3.4.9 The pressurizer shall be OPERABLE with:

- a. Pressurizer water level \leq [290] inches; and
- b. A minimum of [126] kW of pressurizer heaters OPERABLE [and capable of being powered from an emergency power supply].

-----NOTE-----
OPERABILITY requirements on pressurizer heaters do not apply in MODE 4.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 with RCS temperature \geq [275]°F.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressurizer water level not within limit.	A.1 Restore level to within limit.	1 hour
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 4 with RCS temperature \leq [275]°F.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Capacity of pressurizer heaters [capable of being powered by emergency power supply] less than limit.	C.1 Restore pressurizer heater capability.	72 hours
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 3.	6 hours
	<u>AND</u> D.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.9.1 Verify pressurizer water level \leq [290] inches.	12 hours
[SR 3.4.9.2 Verify \geq [126] kW of pressurizer heaters are capable of being powered from an emergency power supply.]	[18] months]
[SR 3.4.9.3 Verify emergency power supply for pressurizer heaters is OPERABLE.]	[18] months]

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Pressurizer Safety Valves

LCO 3.4.10 Two pressurizer safety valves shall be OPERABLE with lift settings \geq [2475] psig and \leq [2525] psig.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 with any RCS cold leg temperature $>$ [275]°F.

-----NOTE-----
The lift settings are not required to be within the LCO limits for entry into MODES 3 and 4 for the purpose of setting the pressurizer safety valves under ambient (hot) conditions. This exception is allowed for [36] hours following entry into MODE 3 provided a preliminary cold setting was made prior to heatup.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pressurizer safety valve inoperable.	A.1 Restore valve to OPERABLE status.	15 minutes
B. Required Action and associated Completion Time not met. <u>OR</u> Two pressurizer safety valves inoperable.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 4 with all RCS cold leg temperatures \leq [275]°F.	6 hours 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify each pressurizer safety valve is OPERABLE in accordance with the Inservice Testing Program. Following testing, lift settings shall be within $\pm 1\%$.	In accordance with the Inservice Testing Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Pressurizer Power Operated Relief Valve (PORV)

LCO 3.4.11 The PORV and associated block valve shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. PORV inoperable.	A.1 Close block valve.	1 hour
	<u>AND</u> A.2 Remove power from block valve.	1 hour
B. Block valve inoperable.	B.1 Close block valve.	1 hour
	<u>AND</u> B.2 Remove power from block valve.	1 hour
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.1 -----NOTE----- Not required to be performed with block valve closed in accordance with the Required Actions of this LCO. -----</p> <p>Perform one complete cycle of the block valve.</p>	<p>92 days</p>
<p>SR 3.4.11.2 Perform one complete cycle of the PORV.</p>	<p>18 months</p>
<p>[SR 3.4.11.3 Verify PORV and block valve are capable of being powered from an emergency power source.</p>	<p>18 months]</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Low Temperature Overpressure Protection (LTOP) System

- LCO 3.4.12 An LTOP System shall be OPERABLE with a maximum of [one] makeup pump capable of injecting into the RCS, high pressure injection (HPI) deactivated, and the core flood tanks (CFTs) isolated and:
- Pressurizer level \leq [220] inches and an OPERABLE power operated relief valve (PORV) with a lift setpoint of \leq [555] psig; or
 - The RCS depressurized and an RCS vent of \geq [0.75] square inch.

APPLICABILITY: MODE 4 when RCS temperature is \leq [283] °F,
MODE 5,
MODE 6 when the reactor vessel head is on.

-----NOTE-----
CFT isolation is only required when CFT pressure is greater than or equal to the maximum RCS pressure for the existing RCS temperature allowed by the pressure and temperature limit curves provided in the PTLR.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. More than [one] makeup pump capable of injecting into the RCS.	<p>A.1 -----NOTE----- Two makeup pumps may be capable of injecting into the RCS during pump swap operation for ≤ 15 minutes. -----</p> <p>Initiate action to verify only [one] makeup pump is capable of injecting into the RCS.</p>	Immediately
B. HPI activated.	B.1 Initiate action to verify HPI deactivated.	Immediately
C. A CFT not isolated when CFT pressure is greater than or equal to the maximum RCS pressure for existing temperature allowed in the PTLR.	C.1 Isolate affected CFT.	1 hour
D. Required Action C.1 not met within the required Completion Time.	<p>D.1 Increase RCS temperature to $> 175^{\circ}\text{F}$.</p> <p><u>OR</u></p> <p>D.2 Depressurize affected CFT to $< [555]$ psig.</p>	<p>12 hours</p> <p>12 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Pressurizer level > [220] inches.	E.1 Restore pressurizer level to ≤ [220] inches.	1 hour
F. Required Action E.1 not met within the required Completion Time.	F.1 Close and maintain closed the makeup control valve and its associated isolation valve.	12 hours
	<u>AND</u> F.2 Stop RCS heatup.	12 hours
G. PORV inoperable.	G.1 Restore PORV to OPERABLE status.	1 hour
H. Required Action G.1 not met within the required Completion Time.	H.1 Reduce makeup tank level to ≤ [70] inches.	12 hours
	<u>AND</u> H.2 Deactivate low low makeup tank level interlock to the borated water storage tank suction valves.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. Pressurizer level > [220] inches. <u>AND</u> PORV inoperable. <u>OR</u> LTOP System inoperable for any reason other than Condition A through Condition H.	I.1 Restore LTOP System to OPERABLE status. <u>OR</u> I.2 Depressurize RCS and establish RCS vent of ≥ [0.75] square inch.	1 hour 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.12.1 Verify a maximum of [one] makeup pump is capable of injecting into the RCS.	12 hours
SR 3.4.12.2 Verify HPI is deactivated.	12 hours
SR 3.4.12.3 Verify each CFT is isolated.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.4.12.4 Verify pressurizer level is \leq [22] inches.	30 minutes during RCS heatup and cooldown <u>AND</u> 12 hours
SR 3.4.12.5 Verify PORV block valve is open.	12 hours
SR 3.4.12.6 -----NOTE----- Only required when complying with LCO 3.4.12.b. ----- Verify RCS vent \geq [0.75] square inch is open:	12 hours for unlocked open vent valve(s) <u>AND</u> 31 days for locked open vent valve(s)
SR 3.4.12.7 Perform CHANNEL FUNCTIONAL TEST for PORV.	Within [12] hours after decreasing RCS temperature to \leq [283] °F <u>AND</u> 31 days thereafter

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.4.12.8 Perform CHANNEL CALIBRATION for PORV.	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.13 RCS Operational LEAKAGE

LCO 3.4.13 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE;
- b. 1 gpm unidentified LEAKAGE;
- c. 10 gpm identified LEAKAGE;
- d. 1 gpm total primary to secondary LEAKAGE through all steam generators (SGs); and
- e. [720] gallons per day primary to secondary LEAKAGE through any one SG.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCS LEAKAGE not within limits for reasons other than pressure boundary LEAKAGE.	A.1 Reduce LEAKAGE to within limits.	4 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Pressure boundary LEAKAGE exists.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.13.1	<p>-----NOTE----- Not required to be performed in MODE 3 or 4 until 12 hours of steady state operation. -----</p> <p>Perform RCS water inventory balance.</p>	<p>-----NOTE----- Only required to be performed during steady state operation -----</p> <p>72 hours</p>
SR 3.4.13.2	Verify steam generator tube integrity is in accordance with the Steam Generator Tube Surveillance Program.	In accordance with the Steam Generator Tube Surveillance Program.

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.14 RCS Pressure Isolation Valve (PIV) Leakage

LCO 3.4.14 Leakage from each RCS PIV shall be within limits.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4, except valves in the decay heat removal (DHR) flow
path are not required to meet the requirements of this
LCO when in the DHR mode of operation.

ACTIONS

- NOTES-----
1. Separate Condition entry is allowed for each flow path.
 2. Enter applicable Conditions and Required Actions for systems made inoperable by an inoperable PIV.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Leakage from one or more RCS PIVs not within limit.	<p>-----NOTE-----</p> <p>Each valve used to satisfy Required Action A.1 and Required Action A.2 must have been verified to meet SR 3.4.14.1 and be on the RCS pressure boundary [or the high pressure portion of the system].</p> <p>-----</p>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.1 Isolate the high pressure portion of the affected system from the low pressure portion by use of one closed manual, deactivated automatic, or check valve.	4 hours
	<u>AND</u>	
	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> A.2 Isolate the high pressure portion of the affected system from the low pressure portion by use of a second closed manual, deactivated automatic, or check valve. or A.2 Restore RCS PIV to within limits. </div>	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> 72 hours 72 hours </div>
B. Required Action and associated Completion Time for Condition A not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours
C. Decay Heat Removal (DHR) System autoclosure interlock function inoperable.	C.1 Isolate the affected penetration by use of one closed manual or deactivated automatic valve.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.14.1 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be performed in MODES 3 and 4. 2. Not required to be performed on the RCS PIVs located in the DHR flow path when in the DHR mode of operation. 3. RCS PIVs actuated during the performance of this Surveillance are not required to be tested more than once if a repetitive testing loop cannot be avoided. <p>-----</p> <p>Verify leakage from each RCS PIV is equivalent to ≤ 0.5 gpm per nominal inch of valve size up to a maximum of 5 gpm at an RCS pressure $\geq [2215]$ psia and $\leq [2255]$ psia.</p>	<p>In accordance with the Inservice Testing Program or [18] months</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 whenever the unit has been in MODE 5 for 7 days or more, if leakage testing has not been performed in the previous 9 months</p> <p>[AND]</p> <p>(continued)</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.14.1 (continued)	Within 24 hours following valve actuation due to automatic or manual action or flow through the valve
<p>SR 3.4.14.2 -----NOTE----- Not required to be met when the DHR System autoclosure interlock is disabled in accordance with LCO 3.4.12. -----</p> <p>Verify DHR System autoclosure interlock prevents the valves from being opened with a simulated or actual RCS pressure signal \geq [425] psig.</p>	[18] months
<p>SR 3.4.14.3 -----NOTE----- Not required to be met when the DHR System autoclosure interlock is disabled in accordance with LCO 3.4.12. -----</p> <p>Verify DHR System autoclosure interlock causes the valves to close automatically with a simulated or actual RCS pressure signal \geq [600] psig.</p>	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.15 RCS Leakage Detection Instrumentation

LC0 3.4.15 The following RCS leakage detection instrumentation shall be OPERABLE:

- a. One containment sump monitor; and
- b. One containment atmosphere radioactivity monitor (gaseous or particulate).

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required containment sump monitor inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Perform SR 3.4.13.1. <u>AND</u></p> <p>A.2 Restore required containment sump monitor to OPERABLE status.</p>	<p>Once per 24 hours</p> <p>30 days</p>
B. Required containment atmosphere radioactivity monitor inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>B.1.1 Analyze grab samples of the containment atmosphere. <u>OR</u></p>	<p>Once per 24 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.1.2 Perform SR 3.4.13.1. <u>AND</u>	Once per 24 hours
	B.2 Restore required containment atmosphere radioactivity monitor to OPERABLE status.	30 days
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3. <u>AND</u>	6 hours
	C.2 Be in MODE 5.	36 hours
D. Both required monitors inoperable.	D.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.15.1 Perform CHANNEL CHECK of required containment atmosphere radioactivity monitor.	12 hours
SR 3.4.15.2 Perform CHANNEL FUNCTIONAL TEST of required containment atmosphere radioactivity monitor.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.15.3	Perform CHANNEL CALIBRATION of required containment sump monitor.	[18] months
SR 3.4.15.4	Perform CHANNEL CALIBRATION of required containment atmosphere radioactivity monitor.	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.16 RCS Specific Activity

LC0 3.4.16 The specific activity of the reactor coolant shall be limited to:

- a. DOSE EQUIVALENT I-131 specific activity $\leq 1.0 \mu\text{Ci/gm}$; and
- b. Gross specific activity $\leq 100/\bar{E} \mu\text{Ci/gm}$.

APPLICABILITY: MODES 1 and 2,
MODE 3 with RCS average temperature (T_{avg}) $\geq 500^\circ\text{F}$.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. DOSE EQUIVALENT I-131 > $1.0 \mu\text{Ci/gm}$.	A.1 Verify DOSE EQUIVALENT I-131 within the acceptable region of Figure 3.4.16-1.	Once per 4 hours
	<u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limit.	48 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> DOSE EQUIVALENT I-131 in unacceptable region of Figure 3.4.16-1.	B.1 Be in MODE 3 with $T_{\text{avg}} < 500^\circ\text{F}$.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Gross specific activity of the coolant not within limit.	C.1 Perform SR 3.4.16.2.	4 hours
	<u>AND</u> C.2 Be in MODE 3 with $T_{avg} < 500^{\circ}\text{F}$.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.16.1 Verify reactor coolant gross specific activity $\leq 100/\bar{E} \mu\text{Ci/gm}$.	7 days
SR 3.4.16.2 -----NOTE----- Only required to be performed in MODE 1. ----- Verify reactor coolant DOSE EQUIVALENT I-131 specific activity $\leq 1.0 \mu\text{Ci/gm}$.	14 days <u>AND</u> Between 2 and 6 hours after THERMAL POWER change of $\geq 15\%$ RTP within a 1 hour period

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.16.3 -----NOTE----- Not required to be performed until 31 days after a minimum of 2 EFPD and 20 days of MODE 1 operation have elapsed since the reactor was last subcritical for ≥ 48 hours. ----- Determine \bar{E}.</p>	<p>184 days</p>

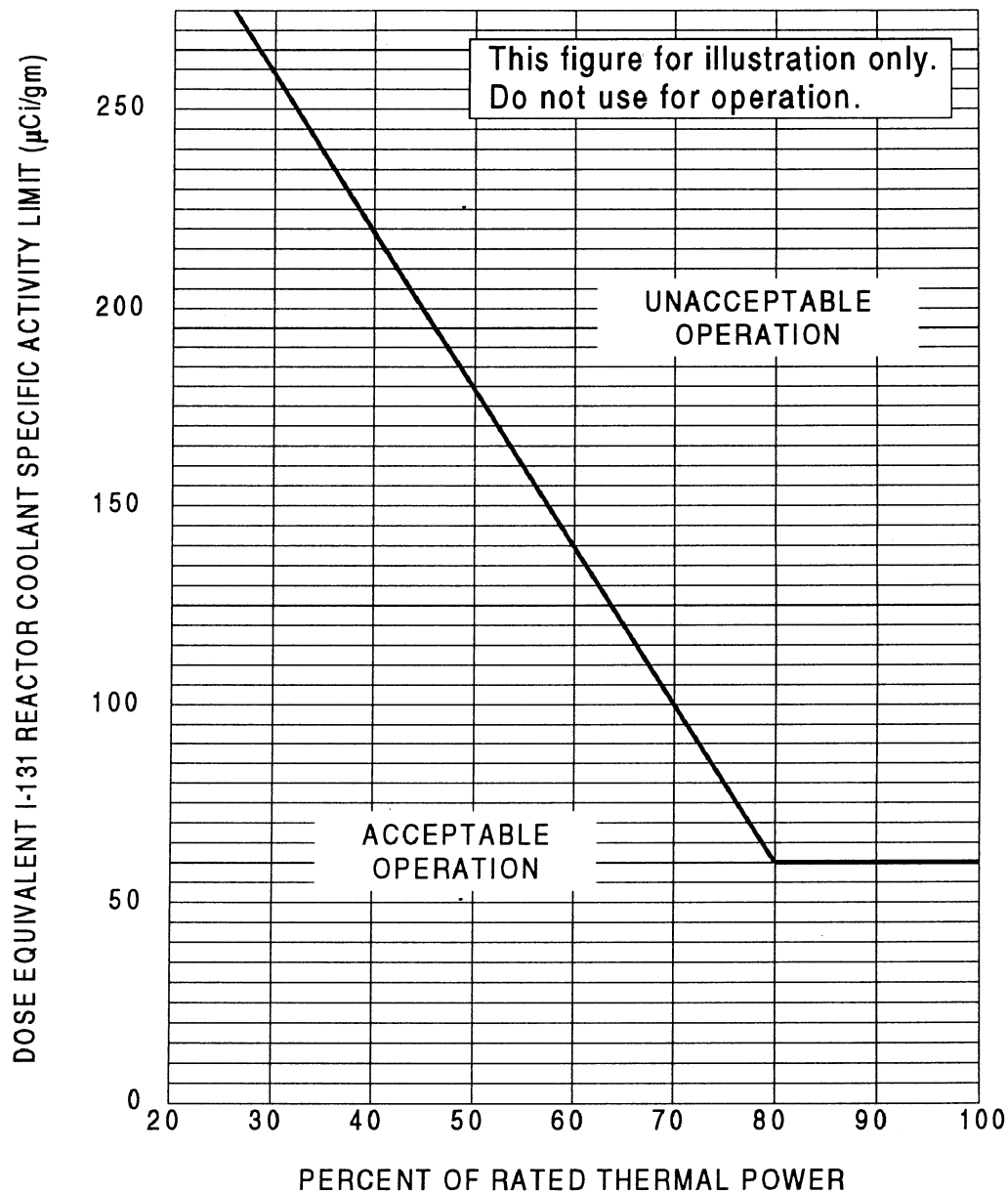


Figure 3.4.16-1 (page 1 of 1)
Reactor Coolant DOSE EQUIVALENT I-131 Specific Activity Limit
Versus Percent of RATED THERMAL POWER With Reactor Coolant
Specific Activity $>1.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.1 Core Flood Tanks (CFTs)

LC0 3.5.1 Two CFTs shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,
MODE 3 with Reactor Coolant System (RCS) pressure
> [750] psig.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CFT inoperable due to boron concentration not within limits.	A.1 Restore boron concentration to within limits.	72 hours
B. One CFT inoperable for reasons other than Condition A.	B.1 Restore CFT to OPERABLE status.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3. <u>AND</u> C.2 Reduce RCS pressure to \leq [750] psig.	6 hours [12] hours
D. Two CFTs inoperable.	D.1 Enter LC0 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.1	Verify each CFT isolation valve is fully open.	12 hours
SR 3.5.1.2	Verify borated water volume in each CFT is \geq [7555 gallons, [] ft and \leq 8005 gallons, [] ft].	12 hours
SR 3.5.1.3	Verify nitrogen cover pressure in each CFT is \geq [575] psig and \leq [625] psig.	12 hours
SR 3.5.1.4	Verify boron concentration in each CFT is \geq [2270] ppm and \leq [3500] ppm.	<p>31 days</p> <p><u>AND</u></p> <p>-----NOTE----- Only required to be performed for affected CFT -----</p> <p>Once within 6 hours after each solution volume increase of \geq [80 gallons] that is not the result of addition from the borated water storage tank</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.5.1.5 Verify power is removed from each CFT isolation valve operator when RCS pressure is \geq [2000] psig.	31 days

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.2 ECCS—Operating

LC0 3.5.2 Two ECCS trains shall be OPERABLE.

-----NOTE-----
Operation in MODE 3 with high pressure injection (HPI)
de-activated in accordance with LC0 3.4.12, "Low
Temperature Overpressure Protection (LTOP) System," is
allowed for up to [4] hours.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more trains inoperable.</p> <p><u>AND</u></p> <p>At least 100% of the ECCS flow equivalent to a single OPERABLE ECCS train available.</p>	<p>A.1 Restore train(s) to OPERABLE status.</p>	72 hours
<p>B. Required Action and associated Completion Time not met.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY															
SR 3.5.2.1	<p>Verify the following valves are in the listed position with power to the valve operator removed.</p> <table> <thead> <tr> <th><u>Valve Number</u></th> <th><u>Position</u></th> <th><u>Function</u></th> </tr> </thead> <tbody> <tr> <td>[]</td> <td>[]</td> <td>[]</td> </tr> <tr> <td> .</td> <td> .</td> <td> .</td> </tr> <tr> <td> .</td> <td> .</td> <td> .</td> </tr> <tr> <td>[]</td> <td>[]</td> <td>[]</td> </tr> </tbody> </table>	<u>Valve Number</u>	<u>Position</u>	<u>Function</u>	[]	[]	[]	[]	[]	[]	12 hours
<u>Valve Number</u>	<u>Position</u>	<u>Function</u>															
[]	[]	[]															
.	.	.															
.	.	.															
[]	[]	[]															
SR 3.5.2.2	Verify each ECCS 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.	31 days															
SR 3.5.2.3	Verify ECCS piping is full of water.	31 days															
SR 3.5.2.4	Verify each ECCS pump's developed head at the test flow point is greater than or equal to the required developed head.	In accordance with the Inservice Testing Program															
SR 3.5.2.5	Verify each ECCS automatic valve in the flow path actuates to the correct position on an actual or simulated actuation signal.	[18] months															
SR 3.5.2.6	Verify each ECCS pump starts automatically on an actual or simulated actuation signal.	[18] months															

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.2.7 Verify the correct settings of stops for the following HPI stop check valves:</p> <ul style="list-style-type: none"> a. [MUV-2]; b. [MUV-6]; and c. [MUV-10]. 	<p>[18] months</p>
<p>SR 3.5.2.8 Verify the flow controllers for the following LPI throttle valves operate properly:</p> <ul style="list-style-type: none"> a. [DHV-110]; and b. [DHV-111]. 	<p>[18] months</p>
<p>SR 3.5.2.9 Verify, by visual inspection, each ECCS train containment sump suction inlet is not restricted by debris and suction inlet trash racks and screens show no evidence of structural distress or abnormal corrosion.</p>	<p>[18] months</p>

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.3 ECCS—Shutdown

LCO 3.5.3 One ECCS train shall be OPERABLE.

-----NOTE-----
High pressure injection (HPI) may be de-activated in
accordance with LCO 3.4.12, "Low Temperature Overpressure
Protection (LTOP) System."

APPLICABILITY: MODE 4.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required ECCS decay heat removal (DHR) loop inoperable.	A.1 Initiate action to restore required ECCS DHR loop to OPERABLE status.	Immediately
B. Required ECCS HPI subsystem inoperable.	B.1 Restore required ECCS HPI subsystem to OPERABLE status.	1 hour
C. Required Action and associated Completion Time of Condition B not met.	C.1 Be in MODE 5.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.1 -----NOTE----- A DHR train may be considered OPERABLE during alignment and operation for DHR, if capable of being manually realigned to the ECCS mode of operation. ----- For all equipment required to be OPERABLE, the following SRs are applicable: [SR 3.5.2.1] SR 3.5.2.6 SR 3.5.2.2 [SR 3.5.2.7] [SR 3.5.2.3] [SR 3.5.2.8] SR 3.5.2.4 SR 3.5.2.9 SR 3.5.2.5</p>	<p>In accordance with applicable SRs</p>

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.4 Borated Water Storage Tank (BWST)

LCO 3.5.4 The BWST shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. BWST boron concentration not within limits. <u>OR</u> BWST water temperature not within limits.	A.1 Restore BWST to OPERABLE status.	8 hours
B. BWST inoperable for reasons other than Condition A.	B.1 Restore BWST to OPERABLE status.	1 hour
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.5.4.1 -----NOTE----- Only required to be performed when ambient air temperature is < [40]°F or > [100]°F. -----</p> <p>Verify BWST borated water temperature is ≥ [40]°F and ≤ [100]°F.</p>	24 hours
<p>SR 3.5.4.2 Verify BWST borated water volume is ≥ [415,200 gallons, [] ft and ≤ 449,000 gallons, [] ft].</p>	7 days
<p>SR 3.5.4.3 Verify BWST boron concentration is ≥ [2270] ppm and ≤ [2450] ppm.</p>	7 days

3.6 CONTAINMENT SYSTEMS

3.6.1 Containment

LCO 3.6.1 Containment shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment inoperable.	A.1 Restore containment to OPERABLE status.	1 hour
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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.1 Perform required visual examinations and leakage rate testing except for containment air lock testing, in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions.</p> <p>The maximum allowable leakage rate, L_a, is [0.25]% of containment air weight per day at the calculated peak containment pressure, P_a.</p>	<p>-----NOTE----- SR 3.0.2 is not applicable -----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.1.2 Verify containment structural integrity in accordance with the Containment Tendon Surveillance Program.</p>	<p>In accordance with the Containment Tendon Surveillance Program</p>

3.6 CONTAINMENT SYSTEMS

3.6.2 Containment Air Locks

LCO 3.6.2 [Two] containment air lock[s] shall be OPERABLE.

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

ACTIONS

- NOTES-----
1. Entry and exit is permissible to perform repairs on the affected air lock components.
 2. Separate Condition entry is allowed for each air lock.
 3. Enter applicable Conditions and Required Actions of LCO 3.6.1, "Containment," when air lock leakage results in exceeding the overall containment leakage rate acceptance criteria.
-

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2 Lock the OPERABLE door closed in the affected air lock.	24 hours
	<p><u>AND</u></p> <p>A.3 -----NOTE----- Air lock doors in high radiation areas may be verified locked closed by administrative means. -----</p> <p>Verify the OPERABLE door is locked closed in the affected air lock.</p>	Once per 31 days
B. One or more containment air locks with 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 same air lock are inoperable and Condition C is entered.</p> <p>2. Entry and exit of containment is permissible under the control of a dedicated individual.</p> <p>-----</p>	
	<p>B.1 Verify an OPERABLE door is closed in the affected air lock.</p> <p><u>AND</u></p>	<p>1 hour</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Lock an OPERABLE door closed in the affected air lock.	24 hours
	<p><u>AND</u></p> <p>B.3 -----NOTE----- Air lock doors in high radiation areas may be verified locked closed by administrative means. -----</p> <p>Verify an OPERABLE door is locked closed in the affected air lock.</p>	Once per 31 days
C. One or more containment air locks inoperable for reasons other than Condition A or B.	C.1 Initiate action to evaluate overall containment leakage rate per LCO 3.6.1.	Immediately
	<p><u>AND</u></p> <p>C.2 Verify a door is closed in the affected air lock.</p>	1 hour
	<p><u>AND</u></p> <p>C.3 Restore air lock to OPERABLE status.</p>	24 hours
D. Required Action and associated Completion Time not met.	D.1 Be in MODE 3.	6 hours
	<p><u>AND</u></p> <p>D.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.2.1 -----NOTES-----</p> <ol style="list-style-type: none"> 1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 2. Results shall be evaluated against acceptance criteria of SR 3.6.1.1 in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions. <p>-----</p> <p>Perform required air lock leakage rate testing in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions.</p> <p>The acceptance criteria for air lock testing are:</p> <ol style="list-style-type: none"> a. Overall air lock leakage rate is $\leq [0.05 L_a]$ when tested at $\geq P_a$. b. For each door, leakage rate is $\leq [.01 L_a]$ when tested at $\geq [10.0 \text{ psig}]$. 	<p>-----NOTE----- SR 3.0.2 is not applicable -----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.2.2 -----NOTE-----</p> <p>Only required to be performed upon entry into containment.</p> <p>-----</p> <p>Verify only one door in the air lock can be opened at a time.</p>	<p>184 days</p>

3.6 CONTAINMENT SYSTEMS

3.6.3 Containment Isolation Valves

LCO 3.6.3 Each containment isolation valve shall be OPERABLE.

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

ACTIONS

NOTES

1. Penetration flow paths [except for 48 inch purge valve penetration flow paths] may be unisolated intermittently under administrative controls.
2. Separate Condition entry is allowed for each penetration flow path.
3. Enter applicable Conditions and Required Actions for system(s) made inoperable by containment isolation valves.
4. Enter applicable Conditions and Required Actions of LCO 3.6.1, "Containment," when isolation valve leakage results in exceeding the overall containment leakage rate acceptance criteria.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Only applicable to penetration flow paths with two containment isolation valves. -----</p> <p>One or more penetration flow paths with one containment isolation valve inoperable (except for purge valve leakage not within limit).</p>	<p>A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.</p> <p><u>AND</u></p>	<p>4 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days for isolation devices outside containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment</p>
<p>B. -----NOTE----- Only applicable to penetration flow paths with two containment isolation valves. -----</p> <p>One or more penetration flow paths with two containment isolation valves inoperable (except for purge valve leakage not within limit).</p>	<p>B.1</p> <p>Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>

(continued)

ACTIONS (continued)

[illegible]

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	<p>D.2</p> <p>-----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days for isolation devices outside containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment</p>
	<p><u>AND</u></p> <p>D.3</p> <p>Perform SR 3.6.3.6 for the resilient seal purge valves closed to comply with Required Action D.1.</p>	<p>Once per [] days</p>
E. Required Action and associated Completion Time not met.	<p>E.1</p> <p>Be in MODE 3.</p>	<p>6 hours</p>
	<p><u>AND</u></p> <p>E.2</p> <p>Be in MODE 5.</p>	<p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.3.1 Verify each [48] inch purge valve is sealed closed except for one purge valve in a penetration flow path while in Condition D of the LCO.</p>	<p>31 days</p>
<p>SR 3.6.3.2 Verify each [8] inch purge valve is closed except when the [8] inch purge valves are open for pressure control, ALARA or air quality considerations for personnel entry, or for Surveillances that require the valves to be open.</p>	<p>31 days</p>
<p>SR 3.6.3.3 -----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. ----- Verify each containment isolation manual valve and blind flange that is located outside containment and is required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	<p>31 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.3.4 -----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify each containment isolation manual valve and blind flange that is located inside containment and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	<p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days</p>
<p>SR 3.6.3.5 Verify the isolation time of each power operated and each automatic containment isolation valve is within limits.</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>In accordance with the Inservice Testing Program or 92 days</p> </div>
<p>SR 3.6.3.6 -----NOTE----- Results shall be evaluated against acceptance criteria of SR 3.6.1.1 in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions. -----</p> <p>Perform leakage rate testing for containment purge valves with resilient seals.</p>	<p>184 days</p> <p><u>AND</u></p> <p>Within 92 days after opening the valve</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.3.7	Verify each automatic containment isolation valve actuates to the isolation position on an actual or simulated actuation signal.	[18] months
[SR 3.6.3.8	Verify each [] inch containment purge valve is blocked to restrict the valve from opening > [50]%.]	[18] months]

3.6 CONTAINMENT SYSTEMS

3.6.4 Containment Pressure

LC0 3.6.4 Containment pressure shall be $\geq [-2.0]$ psig and $\leq [+3.0]$ psig.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment pressure not within limits.	A.1 Restore containment pressure to within limits.	1 hour
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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.1 Verify containment pressure is within limits.	12 hours

3.6 CONTAINMENT SYSTEMS

3.6.5 Containment Air Temperature

LC0 3.6.5 Containment average air temperature shall be $\leq [130]^{\circ}\text{F}$.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment average air temperature not within limit.	A.1 Restore containment average air temperature to within limit.	8 hours
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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.5.1 Verify containment average air temperature is within limit.	24 hours

3.6 CONTAINMENT SYSTEMS

3.6.6 Containment Spray and Cooling Systems

LC0 3.6.6 Two containment spray trains and two containment cooling trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One containment spray train inoperable.	A.1 Restore containment spray train to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LC0
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 84 hours
C. One [required] containment cooling train inoperable.	C.1 Restore [required] containment cooling train to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LC0

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two [required] containment cooling trains inoperable.	D.1 Restore one [required] containment cooling train to OPERABLE status.	72 hours
E. Two containment spray trains inoperable. <u>OR</u> Any combination of three or more trains inoperable.	E.1 Enter LCO 3.0.3.	Immediately
F. Required Action and associated Completion Time of Condition C or D not met.	F.1 Be in MODE 3.	6 hours
	<u>AND</u> F.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.6.1 Verify each containment spray 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.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.6.2	Operate each [required] containment cooling train fan unit for ≥ 15 minutes.	31 days
SR 3.6.6.3	Verify each [required] containment cooling train cooling water flow rate is $\geq [1780]$ gpm.	31 days
SR 3.6.6.4	Verify each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head.	In accordance with the Inservice Testing Program
SR 3.6.6.5	Verify each automatic containment spray valve in the flow path actuates to the correct position on an actual or simulated actuation signal.	[18] months
SR 3.6.6.6	Verify each containment spray pump starts automatically on an actual or simulated actuation signal.	[18] months
SR 3.6.6.7	Verify each [required] containment cooling train starts automatically on an actual or simulated actuation signal.	[18] months
SR 3.6.6.8	Verify each spray nozzle is unobstructed.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> At first refueling <u>AND</u> </div> 10 years

3.6 CONTAINMENT SYSTEMS

3.6.7 Spray Additive System

LCO 3.6.7 The Spray Additive System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spray Additive System inoperable.	A.1 Restore Spray Additive System to OPERABLE status.	72 hours
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.	84 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.7.1 Verify each spray additive 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.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.7.2	Verify spray additive tank solution volume is \geq [12,970] gal and \leq [13,920] gal.	184 days
SR 3.6.7.3	Verify spray additive tank [NaOH] solution concentration is \geq [60,000 ppm] and \leq [65,000 ppm].	184 days
SR 3.6.7.4	Verify each spray additive automatic valve in the flow path actuates to the correct position on an actual or simulated actuation signal.	[18] months
SR 3.6.7.5	Verify Spray Additive System flow [rate] from each solution's flow path.	5 years

3.6 CONTAINMENT SYSTEMS

3.6.8 Hydrogen Recombiners (if permanently installed)

LCO 3.6.8 Two hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One hydrogen recombinder inoperable.	<p>A.1 -----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>Restore hydrogen recombinder to OPERABLE status.</p>	30 days
B. Two hydrogen recombiners inoperable.	<p>B.1 Verify by administrative means that the hydrogen control function is maintained.</p> <p><u>AND</u></p> <p>B.2 Restore one hydrogen recombinder to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Every 12 hours thereafter</p> <p>7 days</p>
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.8.1	Perform a system functional test for each hydrogen recombiner.	[18] months
SR 3.6.8.2	Visually examine each hydrogen recombiner enclosure and verify there is no evidence of abnormal conditions.	[18] months
SR 3.6.8.3	Perform a resistance to ground test for each heater phase.	[18] months

3.7 PLANT SYSTEMS

3.7.1 Main Steam Safety Valves (MSSVs)

LC0 3.7.1 The MSSVs shall be OPERABLE as specified in Table 3.7.1-1 and Figure 3.7.1-1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required MSSVs inoperable.	A.1 Reduce power to less than the reduced power requirement of Figure 3.7.1-1.	4 hours
	<u>AND</u> A.2 Reduce the nuclear overpower trip setpoint in accordance with Figure 3.7.1-1.	12 hours
B. Required Action and associated Completion Time not met. <u>OR</u> One or more steam generators with less than [two] MSSVs OPERABLE.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.1.1 -----NOTE----- Only required to be performed in MODES 1 and 2. ----- Verify each required MSSV lift setpoint per Table 3.7.1-1 in accordance with the Inservice Testing Program. Following testing, lift settings shall be within ± 1%.</p>	<p>In accordance with the Inservice Testing Program</p>

Table 3.7.1-1 (page 1 of 1)
Main Steam Safety Valve Lift Settings

VALVE NUMBER	LIFT SETTING (psig \pm [3]%)
[2] MSSVs/steam generator	[1050]
[7] MSSVs/steam generator	[\leq 1100]

$$\frac{WY}{Z} = SP; RP = \frac{Y}{Z} \times 100\%$$

W = Nuclear overpower trip setpoint for four pump operation as specified in LCO 3.3.1.

Y = Total OPERABLE MSSV relieving capacity per steam generator based on summation of individual OPERABLE MSSV relief capacities per steam generator [lb/hour].

Z = Required relieving capacity per steam generator of [6,585,600] lb/hour.

SP = Nuclear overpower trip setpoint (not to exceed W).

RP = Reduced power requirement (not to exceed RTP).

These equations are graphically represented below.

Operation is restricted to the area below and to the right of line BCDE.

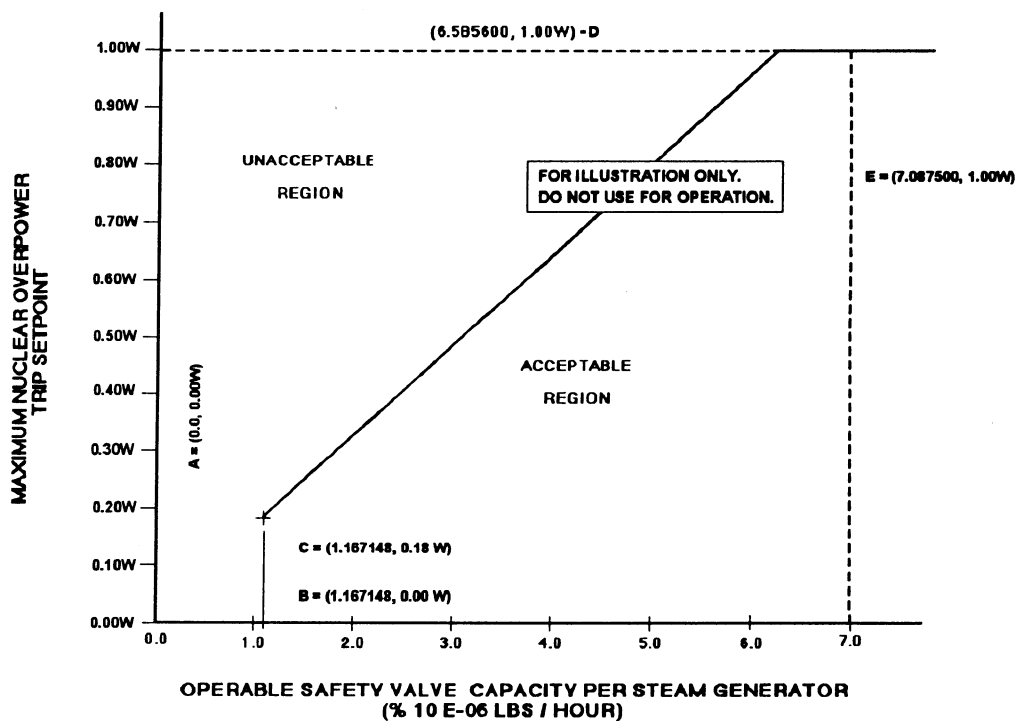


Figure 3.7.1-1 (page 1 of 1)
Reduced Power and Nuclear Overpower Trip Setpoint
versus OPERABLE Main Steam Safety Valves

3.7 PLANT SYSTEMS

3.7.2 Main Steam Isolation Valves (MSIVs)

LCO 3.7.2 Two MSIVs shall be OPERABLE.

APPLICABILITY: MODE 1,
MODES 2 and 3 except when all MSIVs are closed and
[deactivated].

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MSIV inoperable in MODE 1.	A.1 Restore MSIV to OPERABLE status.	[8] hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 2.	6 hours
C. -----NOTE----- Separate Condition entry is allowed for each MSIV. ----- One or more MSIVs inoperable in MODE 2 or 3.	C.1 Close MSIV. <u>AND</u> C.2 Verify MSIV is closed.	[8] hours Once per 7 days
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Be in MODE 3. <u>AND</u> D.2 Be in MODE 4.	6 hours 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.2.1 -----NOTE----- Only required to be performed in MODES 1 and 2. -----</p> <p>Verify closure time of each MSIV is ≤ [6] seconds on an actual or simulated actuation signal.</p>	<p>In accordance with the [Inservice Testing Program or [18] months]</p>

3.7 PLANT SYSTEMS

3.7.3 [Main Feedwater Stop Valves (MFSVs), Main Feedwater Control Valves (MFCVs), and Associated Startup Feedwater Control Valves (SFCVs)]

LC0 3.7.3 [Two] [MFSVs], [MFCVs], [or associated SFCVs] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3 except when all [MFSVs], [MFCVs], [or associated SFCVs] are closed and [deactivated] [or isolated by a closed manual valve].

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [MFSV] in one or more flow paths inoperable.	A.1 Close or isolate [MFSV].	[8 or 72] hours
	<u>AND</u> A.2 Verify [MFSV] is closed or isolated.	Once per 7 days
B. One [MFCV] in one or more flow paths inoperable.	B.1 Close or isolate [MFCV].	[8 or 72] hours
	<u>AND</u> B.2 Verify [MFCV] is closed or isolated.	Once per 7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One [SFCV] in one or more flow paths inoperable.	C.1 Close or isolate [SFCV].	[8 or 72] hours
	<u>AND</u> C.2 Verify [SFCV] is closed or isolated.	Once per 7 days
D. Two valves in the same flow path inoperable for one or more flow paths.	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 [MFSV], [MFCV], and [SFCV] is \leq [7] seconds on an actual or simulated actuation signal.</p>	<p>In accordance with the [Inservice Testing Program or [18] months]</p>

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Vent Valves (AVVs)

LCO 3.7.4 [Two] AVVs [lines per steam generator] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required AVV [line] inoperable.	<p>A.1 -----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>Restore required AVV [line] to OPERABLE status.</p>	[7 days]
[B. Two or more required AVV [lines] inoperable.	B.1 Restore one AVV [line] to OPERABLE status.	24 hours]
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 without reliance upon steam generator for heat removal.</p>	<p>6 hours</p> <p>18 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.4.1	Verify one complete cycle of each AVV.	[18] months
[SR 3.7.4.2	Verify one complete cycle of each AVV block valve.	[18] months]

3.7 PLANT SYSTEMS

3.7.5 Emergency Feedwater (EFW) System

LCO 3.7.5 [Three] EFW trains shall be OPERABLE.

-----NOTE-----
Only one EFW train, which includes a motor driven pump, is required to be OPERABLE in MODE 4.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One steam supply to turbine driven EFW 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 EFW train inoperable [for reasons other than Condition A] in MODE 1, 2, or 3.	B.1 Restore EFW train 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. Required Action and associated Completion Time of Condition A [or B] not met.</p> <p><u>OR</u></p> <p>Two EFW trains inoperable 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>6 hours</p> <p>[18] hours</p>
<p>D. [Three] EFW trains inoperable in MODE 1, 2, or 3.</p>	<p>D.1</p> <p>-----NOTE----- LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one EFW train is restored to OPERABLE status. -----</p> <p>Initiate action to restore one EFW train to OPERABLE status.</p>	<p>Immediately</p>
<p>E. Required EFW train inoperable in MODE 4.</p>	<p>E.1 Initiate action to restore EFW train to OPERABLE status.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.5.1 Verify each EFW manual, power operated, and automatic valve in each water flow path and in both steam supply flow paths to the steam turbine driven pumps, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.7.5.2 -----NOTE----- Not required to be performed for the turbine driven EFW pumps, until [24] hours after reaching [800] psig in the steam generators. ----- Verify the developed head of each EFW pump at the flow test point is greater than or equal to the required developed head.	[31] days on a STAGGERED TEST BASIS
SR 3.7.5.3 -----NOTE----- Not required to be performed until [24] hours after reaching [800] psig in the steam generators. ----- Verify each EFW automatic valve actuates to the correct position on an actual or simulated actuation signal when in MODE 1, 2, or 3.	[18] months
SR 3.7.5.4 Verify each EFW pump starts automatically on an actual or simulated actuation signal when in MODE 1, 2, or 3.	[18] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.5.5 Verify proper alignment of the required EFW flow paths by verifying [valve alignment/flow] from the condensate storage tank to each steam generator.	Prior to entering MODE 2 whenever plant has been in MODE 5 or 6 for > 30 days
[SR 3.7.5.6 Perform a CHANNEL FUNCTIONAL TEST for the EFW pump suction pressure interlocks.	31 days]
[SR 3.7.5.7 Perform a CHANNEL CALIBRATION for the EFW pump suction pressure interlocks.	[18] months]

3.7 PLANT SYSTEMS

3.7.6 Condensate Storage Tank (CST)

LC0 3.7.6 The [two] CST level(s) shall be \geq [250,000] gal.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. The [two] CST level(s) not within limits.	A.1 Verify by administrative means OPERABILITY of backup water supply.	4 hours <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> A.2 Restore CST level(s) 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 without reliance on steam generator for heat removal.	[18 hours]

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.6.1 Verify CST level is \geq [250,000] 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.	<p>A.1</p> <p>-----NOTES-----</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 CCW. 2. Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops—MODE 4," for decay heat removal made inoperable by CCW. <p>-----</p> <p>Restore CCW train to OPERABLE status.</p>	72 hours
B. Required Action and associated Completion Time of Condition A not met.	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.7.1 -----NOTE----- Isolation of CCW flow to individual components does not render CCW System inoperable. -----</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>	31 days
<p>SR 3.7.7.2 Verify each CCW automatic valve in the flow path actuates to the correct position on an actual or simulated actuation signal.</p>	[18] months
<p>SR 3.7.7.3 Verify each CCW pump starts automatically on an actual or simulated actuation signal.</p>	[18] months

3.7 PLANT SYSTEMS

3.7.8 Service Water System (SWS)

LCO 3.7.8 Two SWS trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SWS train inoperable.	<p>A.1</p> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>-----NOTES-----</p> <p>1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources—Operating," for emergency diesel generator made inoperable by SWS.</p> <p>2. Enter Applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops—MODE 4," for decay heat removal made inoperable by SWS.</p> <p>-----</p> </div> <p>Restore SWS train to OPERABLE status.</p>	72 hours

(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
SR 3.7.8.1	<p>-----NOTE----- Isolation of SWS flow to individual components does not render the SWS inoperable. -----</p> <p>Verify each SWS 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 SWS automatic valve in the flow path actuates to the correct position on an actual or simulated actuation signal.	[18] months
SR 3.7.8.3	Verify each SWS 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 or more cooling towers with one cooling tower fan inoperable.	A.1 Restore cooling tower fan(s) to OPERABLE status.	7 days
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 [562] ft [mean sea level].	24 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<div data-bbox="191 363 240 468" style="display: inline-block; vertical-align: middle;">[</div> <div data-bbox="199 380 370 415" style="display: inline-block; vertical-align: middle;">SR 3.7.9.2</div> <div data-bbox="427 380 1055 447" style="display: inline-block; vertical-align: middle;">Verify average water temperature of UHS is \leq [90] °F.</div>	<div data-bbox="1157 384 1292 415" style="display: inline-block; vertical-align: middle;">24 hours</div> <div data-bbox="1352 363 1401 468" style="display: inline-block; vertical-align: middle;">]</div>
<div data-bbox="191 531 240 636" style="display: inline-block; vertical-align: middle;">[</div> <div data-bbox="199 548 370 583" style="display: inline-block; vertical-align: middle;">SR 3.7.9.3</div> <div data-bbox="427 548 974 615" style="display: inline-block; vertical-align: middle;">Operate each cooling tower fan for > [15] minutes.</div>	<div data-bbox="1157 552 1276 583" style="display: inline-block; vertical-align: middle;">31 days</div> <div data-bbox="1352 531 1401 636" style="display: inline-block; vertical-align: middle;">]</div>

3.7 PLANT SYSTEMS

3.7.10 Control Room Emergency Ventilation System (CREVS)

LC0 3.7.10 Two CREVS trains shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4,
[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. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, 3, or 4.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 36 hours
C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies.	C.1 -----NOTE----- Place in emergency mode if automatic transfer to emergency mode inoperable. ----- Place OPERABLE CREVS train in emergency mode. <u>OR</u> C.2. Suspend movement of irradiated fuel assemblies.	Immediately Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two CREVS trains inoperable during MODE 1, 2, 3, or 4.	D.1 Enter LCO 3.0.3.	Immediately
E. Two CREVS trains inoperable during movement of irradiated fuel assemblies.	E.1 Suspend movement of irradiated fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.10.1 Operate each CREVS train for [≥ 10 continuous hours with the heaters operating or (for system without heaters) ≥ 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 the [VFTP]
SR 3.7.10.3 Verify [each CREVS train actuates] [or the control room isolates] on an actual or simulated actuation signal.	[18] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.10.4 Verify one CREVS train can maintain a positive pressure of \geq [0.125] inches water gauge relative to the adjacent [area] during the [pressurization] mode of operation at a flow rate of \leq [3300] cfm.	[18] months on a STAGGERED TEST BASIS
SR 3.7.10.5 Verify the system makeup flow rate is \geq [270] and \leq [330] cfm when supplying the the control room with outside air.	[18] months

3.7 PLANT SYSTEMS

3.7.11 Control Room Emergency Air Temperature Control System (CREATCS)

LCO 3.7.11 Two CREATCS trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CREATCS train inoperable.	A.1 Restore CREATCS 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
C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies.	C.1 Place OPERABLE CREATCS train in operation.	Immediately
	<u>OR</u> C.2 Suspend movement of irradiated fuel assemblies.	Immediately
D. Two CREATCS trains inoperable during MODE 1, 2, 3, or 4.	D.1 Enter LCO 3.0.3.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two CREATCS trains inoperable during movement of irradiated fuel assemblies.	E.1 Suspend movement of irradiated fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

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

3.7 PLANT SYSTEMS

3.7.12 Emergency Ventilation System (EVS)

LC0 3.7.12 Two EVS trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One EVS train inoperable.	A.1 Restore EVS train to OPERABLE status.	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 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.12.1 Operate each EVS train for [≥ 10 continuous hours with the heaters operating or (for systems without heaters) ≥ 15 minutes].	31 days
SR 3.7.12.2 Perform required EVS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)].	In accordance with the [VFTP]

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.12.3 Verify each EVS train actuates on an actual or simulated actuation signal.	[18] months
SR 3.7.12.4 Verify one EVS train can maintain a pressure \leq [] inches water gauge relative to atmospheric pressure during the [post accident] mode of operation at a flow rate of \leq [3000] cfm.	[18] months on a STAGGERED TEST BASIS
[SR 3.7.12.5 Verify each EVS filter cooling bypass damper can be opened.	[18] months]

3.7 PLANT SYSTEMS

3.7.13 Fuel Storage Pool Ventilation System (FSPVS)

LCO 3.7.13 [Two] FSPVS trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One FSPVS train inoperable.	A.1 Restore FSPVS train to OPERABLE status.	7 days
<div> <div> B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, 3, or 4.</div> <div> <u>OR</u> Two FSPVs trains inoperable in MODE 1, 2, 3, or 4. </div> </div>	<div> B.1 Be in MODE 3.</div> <div> <u>AND</u> B.2 Be in MODE 5. </div>	<div>6 hours</div> <div>36 hours</div>
C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the fuel building.	<div>C.1 Place OPERABLE FSPVS train in operation.</div> <div> <u>OR</u> C.2 Suspend movement of irradiated fuel assemblies in the fuel building. </div>	<div>Immediately</div> <div>Immediately</div>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two FSPVS trains inoperable during movement of irradiated fuel assemblies in the fuel building.	D.1 Suspend movement of irradiated fuel assemblies in the fuel building.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.13.1 Operate each FSPVS train for ≥ 10 continuous hours with the heaters operating or (for systems without heaters) ≥ 15 minutes].	31 days
SR 3.7.13.2 Perform required FSPVS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)].	In accordance with the [VFTP]
SR 3.7.13.3 Verify each FSPVS train actuates on an actual or simulated actuation signal.	[18] months
SR 3.7.13.4 Verify one FSPVS train can maintain a pressure $\leq []$ inches water gauge with respect to atmospheric pressure during the [post accident] mode of operation at a flow rate $\leq [3000]$ cfm.	[18] months on a STAGGERED TEST BASIS

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
[SR 3.7.13.5 Verify each FSPVS filter bypass damper can be opened.]	[18] months]

3.7 PLANT SYSTEMS

3.7.14 Fuel Storage Pool Water Level

LCO 3.7.14 The fuel storage pool water level shall be ≥ 23 ft over the top of irradiated fuel assemblies seated in the storage racks.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. 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 fuel storage pool.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.14.1 Verify the fuel storage pool water level is ≥ 23 ft above the top of irradiated fuel assemblies seated in the storage racks.	7 days

3.7 PLANT SYSTEMS

3.7.15 Spent Fuel Pool Boron Concentration

LC0 3.7.15 The spent fuel pool boron concentration shall be
 \geq [500] ppm.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spent fuel pool boron concentration not within limit.	-----NOTE----- LC0 3.0.3 is not applicable. -----	
	A.1 Suspend movement of fuel assemblies in the spent fuel pool.	Immediately
	<u>AND</u>	
	A.2.1 Initiate action to restore spent fuel pool boron concentration to within limit.	Immediately
	<u>OR</u>	
	A.2.2 Verify by administrative means a [Region 2] spent fuel pool verification has been performed since the last movement of fuel assemblies in the spent fuel pool.	Immediately

Spent Fuel Pool Boron Concentration
3.7.15

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.15.1 Verify the spent fuel pool boron concentration is within limit.	7 days

3.7 PLANT SYSTEMS

3.7.16 Spent Fuel Assembly Storage

LCO 3.7.16 The combination of initial enrichment and burnup of each spent fuel assembly stored in [Region 2] shall be within the acceptable [burnup domain] of Figure 3.7.16-1 or in accordance with Specification 4.3.1.1.

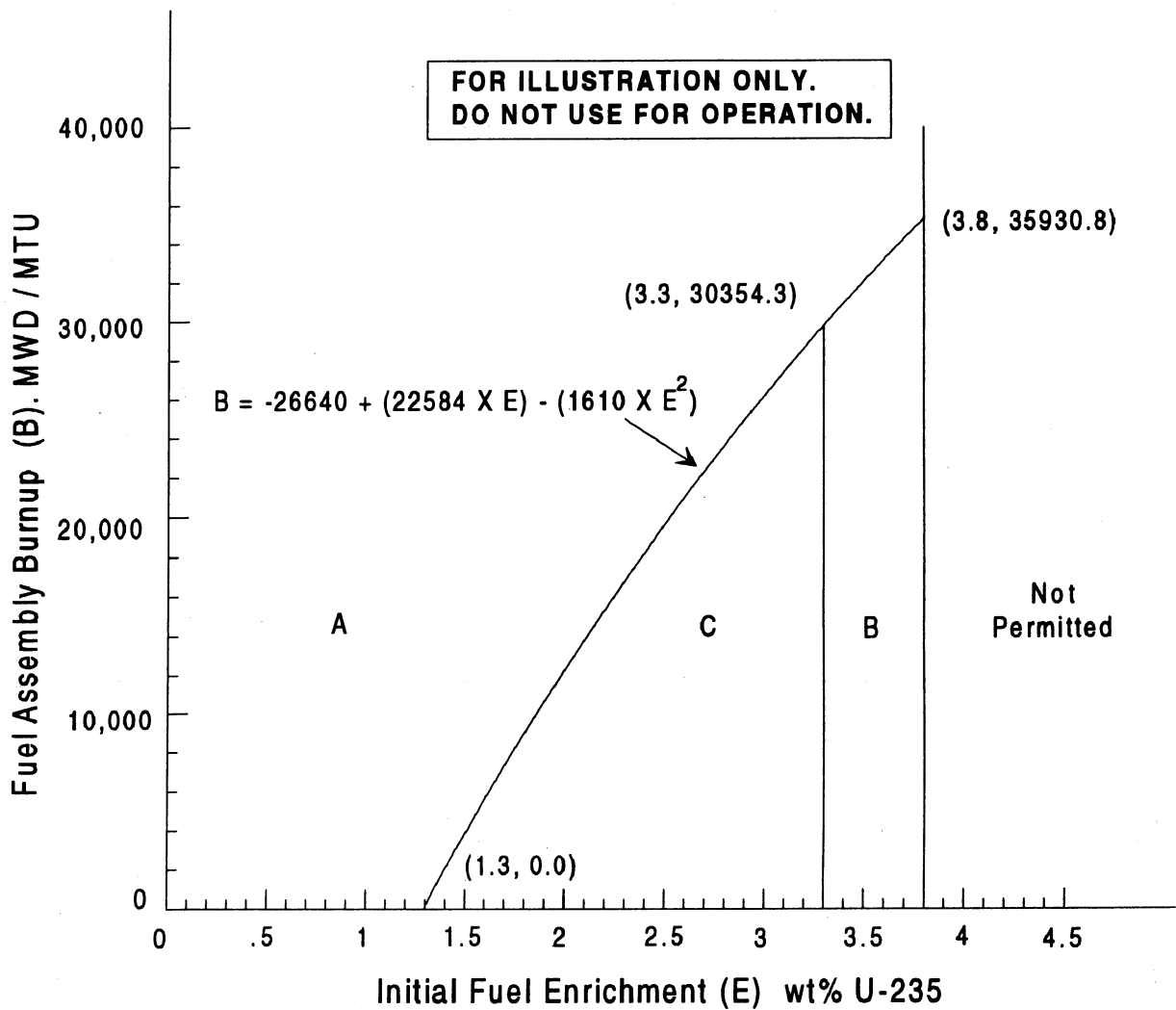
APPLICABILITY: Whenever any fuel assembly is stored in [Region 2] of the spent fuel pool.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	<p>A.1 -----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>Initiate action to move the noncomplying fuel assembly from [Region 2].</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.16.1 Verify by administrative means the initial enrichment and burnup of the fuel assembly is in accordance with Figure 3.7.16-1 or Specification 4.3.1.1.	Prior to storing the fuel assembly in [Region 2]



Category "A" Fuel - May be located anywhere within the storage racks.
 Category "B" Fuel - Shall only be located adjacent to Category "A" Fuel
 or water holes within the storage racks.
 Category "C" Fuel - Shall not be located adjacent to Category "B" Fuel.

**Figure 3.7.16-1 (page 1 of 1)
Burnup versus Enrichment Curve for
Spent Fuel Storage Racks**

3.7 PLANT SYSTEMS

3.7.17 Secondary Specific Activity

LC0 3.7.17 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 3.7.17.1 Verify the specific activity of the secondary coolant is $\leq [0.10] \mu\text{Ci/gm DOSE EQUIVALENT I-131}$.	[31] days

3.7 PLANT SYSTEMS

3.7.18 Steam Generator Level

LCO 3.7.18 Water level of each steam generator shall be less than or equal to the maximum water level shown in Figure 3.7.18-1.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Water level in one or more steam generators greater than maximum water level in Figure 3.7.18-1.	A.1 Restore steam generator level to within limit.	15 minutes
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.18.1 Verify steam generator water level to be within limits.	12 hours

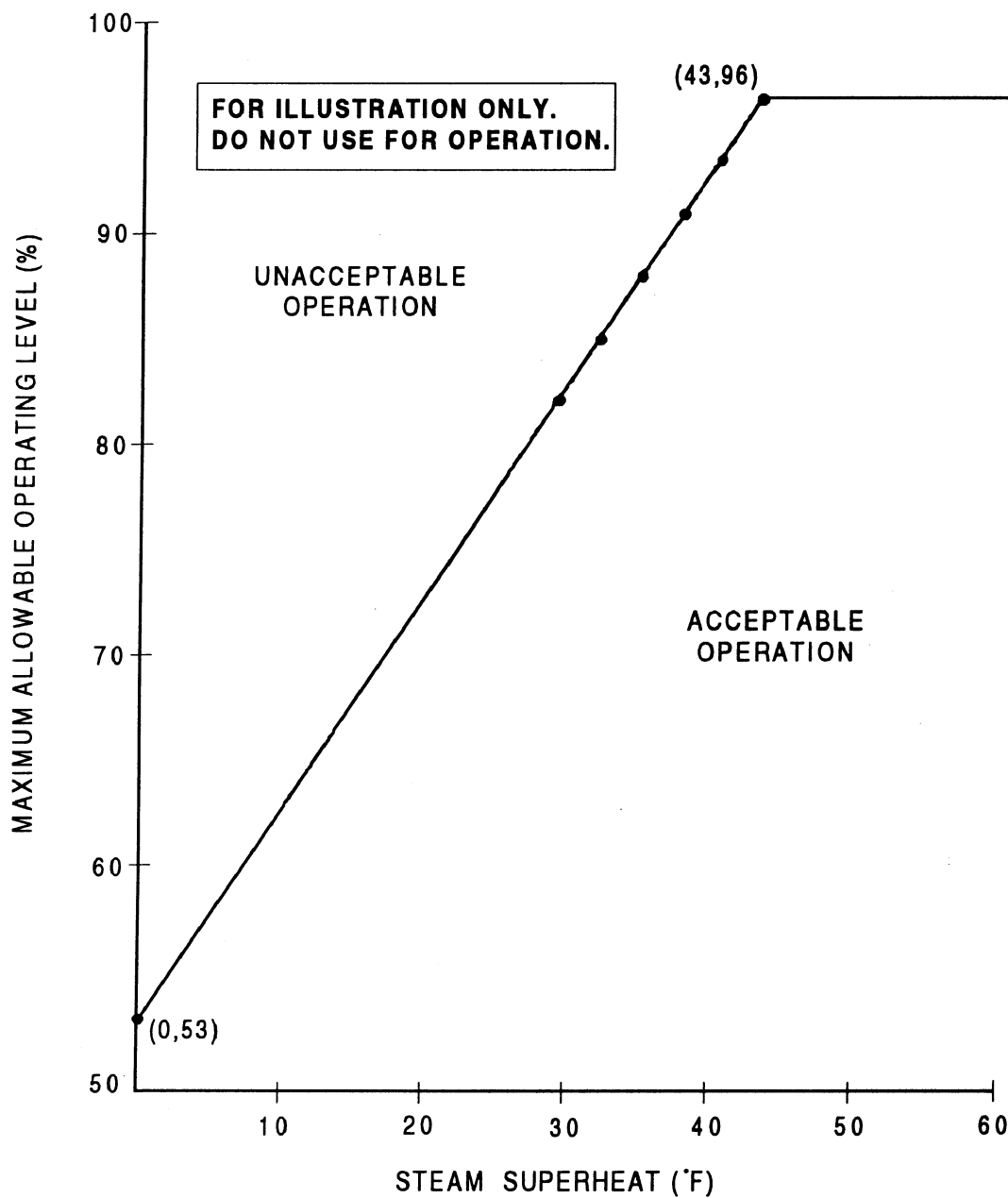


Figure 3.7.18-1 (page 1 of 1)
Maximum Allowable Steam Generator Level

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources—Operating

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

- a. Two qualified circuits between the offsite transmission network and the onsite Class 1E AC Electrical Power Distribution System; [and]
- b. Two diesel generators (DGs) each capable of supplying one train of the onsite Class 1E AC Electrical Power Distribution System[; and]
- c. Automatic load sequencers for Train A and Train B].

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [required] offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE [required] offsite circuit.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Declare required feature(s) with no offsite power available inoperable when its redundant required feature(s) is inoperable.	24 hours from discovery of no offsite power to one train concurrent with inoperability of redundant required feature(s)
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3 Restore [required] offsite circuit to OPERABLE status.	72 hours <u>AND</u> 6 days from discovery of failure to meet LCO
B. -----NOTE----- Required Action B.3.1 or B.3.2 shall be completed if this Condition is entered. ----- One [required] DG inoperable.	<p>B.1 Perform SR 3.8.1.1 for OPERABLE [required] offsite circuit(s).</p> <p><u>AND</u></p> <p>B.2 Declare required feature(s) supported by the inoperable DG inoperable when its redundant required feature(s) is inoperable.</p> <p><u>AND</u></p> <p>B.3.1 Determine OPERABLE DG(s) is not inoperable due to common cause failure.</p> <p><u>OR</u></p> <p>B.3.2 Perform SR 3.8.1.2 for OPERABLE DG(s).</p> <p><u>AND</u></p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)</p> <p>[24] hours</p> <p>[24] hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.4 Restore [required] DG to OPERABLE status.	72 hours <u>AND</u> 6 days from discovery of failure to meet LCO
C. Two [required] offsite circuits inoperable.	C.1 Declare required feature(s) inoperable when its redundant required feature(s) is inoperable. <u>AND</u> C.2 Restore one [required] offsite circuit to OPERABLE status.	12 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s) 24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One [required] offsite circuit inoperable. <u>AND</u> One [required] DG inoperable.	-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems—Operating," when Condition D is entered with no AC power source to one train. -----	
	D.1 Restore [required] offsite circuit to OPERABLE status.	12 hours
	<u>OR</u> D.2 Restore [required] DG to OPERABLE status.	12 hours
E. Two [required] DGs inoperable.	E.1 Restore one [required] DG to OPERABLE status.	2 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. ---REVIEWER'S NOTE--- This Condition may be deleted if the unit design is such that any sequencer failure mode will only affect the ability of the associated DG to power its respective safety loads following a loss of offsite power independent of, or coincident with, a Design Basis Event. ----- One [required] [automatic load sequencer] inoperable.</p>	<p>F.1 Restore [required] [automatic load sequencer] to OPERABLE status.</p>	<p>[12] hours</p>
<p>G. Required Action and Associated Completion Time of Condition A, B, C, D, [or] E[, or F] not met.</p>	<p>G.1 Be in MODE 3. <u>AND</u> G.2 Be in MODE 5.</p>	<p>12 hours 36 hours</p>
<p>H. Three or more [required] AC sources inoperable.</p>	<p>H.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.1.1 Verify correct breaker alignment and indicated power availability for each [required] offsite circuit.	7 days
<div> <div> SR 3.8.1.2 -----NOTES----- <ol style="list-style-type: none"> Performance of SR 3.8.1.7 satisfies this SR. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. <div> A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.7 must be met. </div> </div> <div> ----- <p>Verify each DG starts from standby conditions and achieves steady state voltage \geq [3740] V and \leq [4580] V, and frequency \geq [58.8] Hz and \leq [61.2] Hz.</p> </div> </div>	As specified in Table 3.8.1-1

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3 -----NOTES-----</p> <ol style="list-style-type: none"> 1. DG loadings may include gradual loading as recommended by the manufacturer. 2. Momentary transients outside the load range do not invalidate this test. 3. This Surveillance shall be conducted on only one DG at a time. 4. This SR shall be preceded by and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7. <p>-----</p> <p>Verify each DG is synchronized and loaded and operates for ≥ 60 minutes at a load $\geq [4500]$ kW and $\leq [5000]$ kW.</p>	As specified in Table 3.8.1-1
<p>SR 3.8.1.4 Verify each day tank [and engine mounted tank] contains $\geq [220]$ gal of fuel oil.</p>	31 days
<p>SR 3.8.1.5 Check for and remove accumulated water from each day tank [and engine mounted tank].</p>	[31] days
<p>SR 3.8.1.6 Verify the fuel oil transfer system operates to [automatically] transfer fuel oil from storage tank[s] to the day tank [and engine mounted tank].</p>	[92] days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.7 -----NOTE----- All DG starts may be preceded by an engine prelube period. ----- Verify each DG starts from standby condition and achieves, in $\leq [10]$ seconds, voltage $\geq [3740]$ V and $\leq [4580]$ V, and frequency $\geq [58.8]$ Hz and $\leq [61.2]$ Hz.</p>	<p>184 days</p>
<p>SR 3.8.1.8 -----NOTES----- 1. This Surveillance shall not be performed in MODE 1 or 2. 2. Credit may be taken for unplanned events that satisfy this SR. ----- Verify [automatic [and] manual] transfer of AC power sources from the normal offsite circuit to each alternate [required] offsite circuit.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTES-----</p> <p>1. This Surveillance shall not be performed in MODE 1 or 2.</p> <p>2. Credit may be taken for unplanned events that satisfy this SR.</p> <p style="text-align: center;">-----</p> </div> <p>Verify each DG operating at a power factor $\leq [0.9]$ rejects a load $\geq [1200]$ kW, and:</p> <ol style="list-style-type: none"> a. Following load rejection, the frequency is $\leq [63]$ Hz; b. Within [3] seconds following load rejection, the voltage is $\geq [3740]$ V and $\leq [4580]$ V; and c. Within [3] seconds following load rejection, the frequency is $\geq [58.8]$ Hz and $\leq [61.2]$ Hz. 	<p>[18 months]</p>
<p>SR 3.8.1.10</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTES-----</p> <p>1. This Surveillance shall not be performed in MODE 1 or 2.</p> <p>2. Credit may be taken for unplanned events that satisfy this SR.</p> <p style="text-align: center;">-----</p> </div> <p>Verify each DG operating at a power factor $\leq [0.9]$ does not trip, and voltage is maintained $\leq [5000]$ V during and following a load rejection of $\geq [4500]$ kW and $\leq [5000]$ kW.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 3. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in \leq [10] seconds, 2. energizes auto-connected shutdown load through [automatic load sequencer], 3. maintains steady-state voltage \geq [3740] V and \leq [4580] V, 4. maintains steady-state frequency \geq [58.8] Hz and \leq [61.2] Hz, and 5. supplies permanently connected and auto-connected shutdown loads for \geq 5 minutes. 	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1 or 2. 3. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated [Engineered Safety Feature (ESF)] actuation signal each DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. In \leq [12] seconds after auto-start and during tests, achieves voltage \geq [3740] V and \leq [4580] V; b. In \leq [12] seconds after auto-start and during tests, achieves frequency \geq [58.8] Hz and \leq [61.2] Hz; c. Operates for \geq 5 minutes; d. Permanently connected loads remain energized from the offsite power system; and e. Emergency loads are energized [or auto-connected through the automatic load sequencer] to the offsite power system. 	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1 or 2. 2. Credit may be taken for unplanned events that satisfy this SR. <p style="text-align: center;">-----</p> </div> <p>Verify each DG automatic trip is bypassed on [actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ESF actuation signal] except:</p> <ol style="list-style-type: none"> a. Engine overspeed; [and] b. Generator differential current[; c. Low lube oil pressure; d. High crankcase pressure; and e. Start failure relay]. 	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Momentary transients outside the load and power factor ranges do not invalidate this test. 2. This Surveillance shall not be performed in MODE 1 or 2. 3. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify each DG operating at a power factor $\leq [0.9]$ operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> a. For $\geq [2]$ hours loaded $\geq [5250]$ kW and $\leq [6000]$ kW; and b. For the remaining hours of the test loaded $\geq [4500]$ kW and $\leq [5000]$ kW. 	<p>[18 months]</p>
<p>SR 3.8.1.15 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated $\geq [2]$ hours loaded $\geq [4500]$ kW and $\leq [5000]$ kW. <p>Momentary transients outside of load range do not invalidate this test.</p> <ol style="list-style-type: none"> 2. All DG starts may be preceded by an engine prelube period. <p>-----</p> <p>Verify each DG starts and achieves, in $\leq [10]$ seconds, voltage $\geq [3740]$ V and $\leq [4580]$ V, and frequency $\geq [58.8]$ Hz and $\leq [61.2]$ Hz.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.16 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 2. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify each DG:</p> <ol style="list-style-type: none"> a. Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; b. Transfers loads to offsite power source; and c. Returns to ready-to-load operation. 	<p>[18 months]</p>
<p>SR 3.8.1.17 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1, 2, or 3. 2. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify, with a DG operating in test mode and connected to its bus, an actual or simulated ESF actuation signal overrides the test mode by:</p> <ol style="list-style-type: none"> a. Returning DG to ready-to-load operation[; and b. Automatically energizing the emergency load from offsite power]. 	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 2. Credit may be taken for unplanned events that satisfy this SR. <p style="text-align: center;">-----</p> </div> <p>Verify interval between each sequenced load block is within \pm [10% of design interval] for each emergency [and shutdown] load sequencer.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 3. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated ESF actuation signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in \leq [10] seconds, 2. energizes auto-connected emergency loads through [load sequencer], 3. achieves steady-state voltage \geq [3740] V and \leq [4580] V, 4. achieves steady-state frequency \geq [58.8] Hz and \leq [61.2] Hz, and 5. supplies permanently connected and auto-connected emergency loads for \geq [5] minutes. 	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.20 -----NOTE----- All DG starts may be preceded by an engine prelube period. ----- Verify, when started simultaneously from standby condition, each DG achieves, in ≤ [10] seconds, voltage ≥ [3740] V and ≤ [4580] V, and frequency ≥ [58.8] Hz and ≤ [61.2] Hz.</p>	<p>10 years</p>

Table 3.8.1-1 (page 1 of 1)
Diesel Generator Test Schedule

NUMBER OF FAILURES IN LAST 25 VALID TESTS ^(a)	FREQUENCY
≤ 3	31 days
≥ 4	7 days ^(b) (but no less than 24 hours)

- (a) Criteria for determining number of failures and valid tests shall be in accordance with Regulatory Position C.2.1 of Regulatory Guide 1.9, Revision 3, where the number of tests and failures is determined on a per DG basis.
- (b) This test frequency shall be maintained until seven consecutive failure free starts from standby conditions and load and run tests have been performed. This is consistent with Regulatory Position [], of Regulatory Guide 1.9, Revision 3. If, subsequent to the 7 failure free tests, 1 or more additional failures occur such that there are again 4 or more failures in the last 25 tests, the testing interval shall again be reduced as noted above and maintained until 7 consecutive failure free tests have been performed.

Note: If Revision 3 of Regulatory Guide 1.9 is not approved, the above table will be modified to be consistent with the existing version of Regulatory Guide 1.108, GL 84-15, or other approved guidance.

3.8 ELECTRICAL POWER SYSTEMS

3.8.2 AC Sources—Shutdown

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

- a. One qualified circuit between the offsite transmission network and the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown"; and
- b. One diesel generator (DG) capable of supplying one train of the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10.

APPLICABILITY: MODES 5 and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required offsite circuit inoperable.	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.10, with one required train de-energized as a result of Condition A. -----</p>	
	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.	Immediately
	<u>AND</u>	
	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
	<u>AND</u>	
	A.2.4 Initiate action to suspend operations involving positive reactivity additions.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.5 Initiate action to restore required offsite power circuit to OPERABLE status.	Immediately
B. One required DG inoperable.	B.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	B.2 Suspend movement of irradiated fuel assemblies.	Immediately
	<u>AND</u>	
	B.3 Initiate action to suspend OPDRVs.	Immediately
	<u>AND</u>	
	B.4 Initiate action to suspend operations involving positive reactivity additions.	Immediately
	<u>AND</u>	
	B.5 Initiate action to restore required DG to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1 -----NOTE-----</p> <p>The following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.8 through SR 3.8.1.11, SR 3.8.1.13 through SR 3.8.1.16, [SR 3.8.1.18,] and SR 3.8.1.19.</p> <p>-----</p> <p>For AC sources required to be OPERABLE, the SRs of Specification 3.8.1, "AC Sources—Operating," except SR 3.8.1.17 and SR 3.8.1.20, are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

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

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more DGs with fuel level < [33,000] gal and > [28,285] gal in storage tank.	A.1 Restore fuel oil level to within limits.	48 hours
B. One or more DGs with lube oil inventory < [500] gal and > [425] gal.	B.1 Restore lube oil inventory to within limits.	48 hours
C. One or more DGs with stored fuel oil total particulates not within limit.	C.1 Restore fuel oil total particulates to within limits.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more DGs with new fuel oil properties not within limits.	D.1 Restore stored fuel oil properties to within limits.	30 days
E. One or more DGs with starting air receiver pressure < [225] psig and \geq [125] psig.	E.1 Restore starting air receiver pressure to \geq [225] psig.	48 hours
F. Required Action and associated Completion Time not met. <u>OR</u> One or more DGs with diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.	F.1 Declare associated DG inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.3.1 Verify each fuel oil storage tank contains \geq [33,000] gal of fuel.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.3.2	Verify lube oil inventory is \geq [500] gal.	31 days
SR 3.8.3.3	Verify fuel oil properties of new and stored fuel oil are tested in accordance with, and maintained within the limits of, the Diesel Fuel Oil Testing Program.	In accordance with the Diesel Fuel Oil Testing Program
SR 3.8.3.4	Verify each DG air start receiver pressure is \geq [225] psig.	31 days
SR 3.8.3.5	Check for and remove accumulated water from each fuel oil storage tank.	[31] days
SR 3.8.3.6	For each fuel oil storage tank: a. Drain the fuel oil; b. Remove the sediment; and c. Clean the tank.	10 years

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources—Operating

LCO 3.8.4 The Train A and Train B DC electrical power subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One DC electrical power subsystem inoperable.	A.1 Restore DC electrical power subsystem to OPERABLE status.	2 hours
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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.4.1 Verify battery terminal voltage is $\geq [129/258]$ V on float charge.	7 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.2 Verify no visible corrosion at terminals and connectors.</p> <p><u>OR</u></p> <p>Verify connection resistance [is $\leq [1\text{E-5 ohm}]$ for inter-cell connections, $\leq [1\text{E-5 ohm}]$ for inter-rack connections, $\leq [1\text{E-5 ohm}]$ for inter-tier connections, and $\leq [1\text{E-5 ohm}]$ for terminal connections].</p>	92 days
<p>SR 3.8.4.3 Verify cells, cell plates, and battery racks show no visual indication of physical damage or abnormal deterioration.</p>	[12] months
<p>SR 3.8.4.4 Remove visible terminal corrosion, verify cell to cell and terminal connections are clean and tight, and are coated with anti-corrosion material.</p>	[12] months
<p>SR 3.8.4.5 Verify connection resistance [is $\leq [1\text{E-5 ohm}]$ for inter-cell connections, $\leq [1\text{E-5 ohm}]$ for inter-rack connections, $\leq [1\text{E-5 ohm}]$ for inter-tier connections, and $\leq [1\text{E-5 ohm}]$ for terminal connections].</p>	[12] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.6 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 2. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify each battery charger supplies \geq [400] amps at \geq [125/250] V for \geq [8] hours.</p>	<p>[18 months]</p>
<p>SR 3.8.4.7 -----NOTES-----</p> <ol style="list-style-type: none"> 1. SR 3.8.4.8 may be performed in lieu of SR 3.8.4.7 once per 60 months. 2. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 3. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.8 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. 2. Credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify battery capacity is \geq [80]% of the manufacturer's rating when subjected to a performance discharge test.</p>	<p>60 months</p> <p><u>AND</u></p> <p>-----NOTE----- Only applicable when battery shows degradation, or has reached [85]% of the expected life -----</p> <p>12 months</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources—Shutdown

LCO 3.8.5 DC electrical power subsystem shall be OPERABLE to support the DC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown."

APPLICABILITY: MODES 5 and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required DC electrical power subsystems inoperable.	A.1 Declare affected 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.	Immediately
	<u>AND</u>	
	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.4 Initiate action to suspend operations involving positive reactivity additions.	Immediately
	<p style="text-align: center;"><u>AND</u></p> A.2.5 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<div>SR 3.8.5.1</div> <div>-----NOTE-----</div> <div>The following SRs are not required to be performed: SR 3.8.4.6, SR 3.8.4.7, and SR 3.8.4.8.</div> <div>-----</div> <div>For DC sources required to be OPERABLE, the following SRs are applicable:</div> <div><div>SR 3.8.4.1SR 3.8.4.2SR 3.8.4.3</div><div>SR 3.8.4.4SR 3.8.4.5SR 3.8.4.6</div><div>SR 3.8.4.7SR 3.8.4.8.</div></div>	<div>In accordance with applicable SRs</div>

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Cell Parameters

LC0 3.8.6 Battery cell parameters for the Train A and Train B batteries shall be within the Category A and B limits of Table 3.8.6-1.

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 limits.	A.1 Verify pilot cell[s] electrolyte level and float voltage meet Table 3.8.6-1 Category C values.	1 hour
	<u>AND</u>	
	A.2 Verify battery cell parameters meet Table 3.8.6-1 Category C values.	24 hours
	<u>AND</u>	
	A.3 Restore battery cell parameters to Category A and B limits of Table 3.8.6-1.	31 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<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 < [60]°F.</p> <p><u>OR</u></p> <p>One or more batteries with one or more battery cell parameters not within Category C values.</p>	<p>B.1 Declare associated battery inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1 Verify battery cell parameters meet Table 3.8.6-1 Category A limits.</p>	<p>7 days</p>

(continued)

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.6.2 Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	92 days <u>AND</u> Once within 24 hours after a battery discharge < [110] V <u>AND</u> Once within 24 hours after a battery overcharge > [150] V
SR 3.8.6.3 Verify average electrolyte temperature of representative cells is \geq [60] °F.	92 days

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

PARAMETER	CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL	CATEGORY B: LIMITS FOR EACH CONNECTED CELL	CATEGORY C: ALLOWABLE VALUE 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	≥ 2.13 V	≥ 2.13 V	> 2.07 V
Specific Gravity(b)(c)	$\geq [1.200]$	$\geq [1.195]$ <u>AND</u> Average of all connected cells $> [1.205]$	Not more than 0.020 below average 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 during equalizing charges provided it is not overflowing.
- (b) Corrected for electrolyte temperature and level. Level correction is not required, however, when battery charging is $< [2]$ amps when on float charge.
- (c) Or battery charging current is $< [2]$ amps when on float charge. This is acceptable only during a maximum of $[7]$ days following a battery recharge.

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Inverters—Operating

LC0 3.8.7 The required Train A and Train B inverters shall be OPERABLE.

-----NOTE-----

[One/two] inverter[s] may be disconnected from [its/their] associated DC bus for ≤ 24 hours to perform an equalizing charge on [its/their] associated [common] battery, provided:

- a. The associated AC vital bus(es) [is/are] energized from [its/their] [Class 1E] constant voltage source transformer[s]; and
- b. All other AC vital buses for both trains are energized from their associated OPERABLE inverters.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [required] inverter inoperable.	A.1 Power AC vital bus from its [Class 1E] constant voltage source transformer.	2 hours
	<u>AND</u> A.2 Restore inverter to OPERABLE status.	24 hours
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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.7.1	Verify correct inverter voltage, [frequency,] and alignment to required AC vital buses.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Inverters—Shutdown

LCO 3.8.8 Inverters shall be OPERABLE to support the onsite Class 1E AC vital bus electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown."

APPLICABILITY: MODES 5 and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more [required] inverters inoperable.	A.1 Declare affected 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.	Immediately
	<u>AND</u>	
	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.4 Initiate action to suspend operations involving positive reactivity additions.	Immediately
	<u>AND</u> A.2.5 Initiate action to restore required inverters to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.8.1 Verify correct inverter voltage, [frequency,] and alignments to required AC vital buses.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.9 Distribution Systems—Operating

LCO 3.8.9 Train A and Train B AC, DC, and AC vital bus electrical power distribution subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One AC electrical power distribution subsystem inoperable.	A.1 Restore AC electrical power distribution subsystem to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
B. One AC vital bus inoperable.	B.1 Restore AC vital bus subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
C. One DC electrical power distribution subsystem inoperable.	C.1 Restore DC electrical power distribution subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.9.1 Verify correct breaker alignments and voltage to [required] AC, DC, and AC vital bus electrical power distribution subsystems.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.10 Distribution Systems—Shutdown

LC0 3.8.10 The necessary portion of AC, DC, and AC vital bus electrical power distribution subsystems shall be OPERABLE to support equipment required to be OPERABLE.

APPLICABILITY: MODES 5 and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required AC, DC, or AC vital bus 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.	Immediately
	<u>AND</u>	
	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.4 Initiate action to suspend operations involving positive reactivity additions.	Immediately
	<u>AND</u>	
	A.2.5 Initiate actions to restore required AC, DC, and AC vital bus electrical power distribution subsystems to OPERABLE status.	Immediately
	<u>AND</u>	
	A.2.6 Declare associated required decay heat removal subsystem(s) inoperable and not in operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.10.1 Verify correct breaker alignments and voltage to required AC, DC, and AC vital bus electrical power distribution subsystems.	7 days

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It also emphasizes the need for regular audits to ensure the integrity of the data.

3. The document further outlines the procedures for handling discrepancies and resolving them.

4. Finally, it provides a detailed overview of the reporting requirements and the format for the final report.

5. The document concludes with a summary of the key findings and recommendations for future work.

6. The document is signed by the project manager and the relevant stakeholders.

7. The document is dated and includes a reference to the project number.

8. The document is stored in the project folder and is accessible to all team members.

9. The document is reviewed and approved by the project manager and the relevant stakeholders.

10. The document is distributed to all team members and is used as a reference throughout the project.

11. The document is updated as needed to reflect changes in the project or the data.

12. The document is archived and is available for future reference.

13. The document is used as a template for future projects.

14. The document is reviewed and approved by the project manager and the relevant stakeholders.



3.9 REFUELING OPERATIONS

3.9.1 Boron Concentration

- LCO 3.9.1
- a. Boron concentrations of the Reactor Coolant System, the refueling canal, and the refueling cavity shall be maintained within the limit specified in the COLR.
 - b. Boron concentration shall not be reduced unless reactor coolant is circulating.

APPLICABILITY: MODE 6.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Boron concentration not within limit.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2 Suspend positive reactivity additions.	Immediately
	<u>AND</u>	
	A.3 Initiate actions to restore boron concentration to within limits.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.1.1 Verify boron concentration is within limit specified in the COLR.	72 hours

3.9 REFUELING OPERATIONS

3.9.2 Nuclear Instrumentation

LC0 3.9.2 Two source range neutron flux monitors shall be OPERABLE.

APPLICABILITY: MODE 6.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One source range neutron flux monitor inoperable.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u> A.2 Suspend positive reactivity additions.	Immediately
B. Two source range neutron flux monitors inoperable.	B.1 Initiate actions to restore one source range neutron flux monitor to OPERABLE status.	Immediately
	<u>AND</u> B.2 Perform SR 3.9.1.1, boron concentration verification.	4 hours <u>AND</u> Once per 12 hours thereafter

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.9.2.2	<p>-----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	[18] months

3.9 REFUELING OPERATIONS

3.9.3 Containment Penetrations

- LCO 3.9.3 The containment penetrations shall be in the following status:
- a. The equipment hatch closed and held in place by four bolts;
 - b. One door in each airlock closed; and
 - c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere either:
 - 1. closed by a manual or automatic isolation valve, blind flange, or equivalent, or
 - 2. capable of being closed by an OPERABLE Containment Purge and Exhaust Isolation System.

APPLICABILITY: During CORE ALTERATIONS,
 During movement of irradiated fuel assemblies within
 containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more containment penetrations not in required status.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u> A.2 Suspend movement of irradiated fuel assemblies within containment.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.3.1	Verify each required containment penetration is in the required status.	7 days
SR 3.9.3.2	Verify each required containment purge and exhaust valve actuates to the isolation position on an actual or simulated actuation signal.	[18] months

3.9 REFUELING OPERATIONS

3.9.4 Decay Heat Removal (DHR) and Coolant Circulation—High Water Level

LC0 3.9.4 One DHR loop shall be OPERABLE and in operation.

-----NOTE-----
The required DHR loop may be removed from service for
≤ 1 hour per 8 hour period, provided no operations are
permitted that would cause dilution of the Reactor Coolant
System boron concentration.

APPLICABILITY: MODE 6 with the water level ≥ 23 ft above the top of reactor vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. DHR loop requirements not met.	A.1 Suspend operations involving a reduction in reactor coolant boron concentration.	Immediately
	<u>AND</u>	
	A.2 Suspend loading irradiated fuel assemblies in the core.	Immediately
	<u>AND</u>	
	A.3 Initiate action to satisfy DHR loop requirements.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.4 Close all containment penetrations providing direct access from containment atmosphere to outside atmosphere.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.4.1 Verify one DHR loop is in operation and circulating reactor coolant at a flow rate of \geq [2800] gpm.	12 hours

3 9 REFUELING OPERATIONS

3.9.5 Decay Heat Removal (DHR) and Coolant Circulation—Low Water Level

LC0 3.9.5 Two DHR loops shall be OPERABLE, and one DHR loop shall be in operation.

APPLICABILITY: MODE 6 with the water level < 23 ft above the top of reactor vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Less than required number of DHR loops OPERABLE.	A.1 Initiate action to restore DHR loop to OPERABLE status.	Immediately
	<u>OR</u> A.2 Initiate actions to establish ≥ 23 ft of water above the top of reactor vessel flange.	Immediately
B. No DHR loop OPERABLE or in operation.	B.1 Suspend operations involving a reduction in reactor coolant boron concentration.	Immediately
	<u>AND</u> B.2 Initiate action to restore one DHR loop to OPERABLE status and to operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.5.1 Verify DHR loops are OPERABLE and one DHR loop is in operation.	12 hours

3.9 REFUELING OPERATIONS

3.9.6 Refueling Canal Water Level

LC0 3.9.6 Refueling canal water level shall be maintained ≥ 23 ft above the top of the reactor vessel flange.

APPLICABILITY: During CORE ALTERATIONS, except during latching and unlatching of CONTROL ROD drive shafts,
During movement of irradiated fuel assemblies within containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Refueling cavity water level not within limit.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2 Suspend movement of irradiated fuel assemblies within containment.	Immediately
	<u>AND</u>	
	A.3 Initiate actions to restore refueling cavity water level to within limits.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify refueling canal water level is \geq 23 ft above the top of reactor vessel flange.	24 hours

1. The first step in the process of creating a new product is to identify a market need.

2. The second step is to develop a concept that meets this need.

3. The third step is to create a prototype of the product.

4. The fourth step is to conduct market research to determine if there is a demand for the product.

5. The fifth step is to develop a business plan for the product.

6. The sixth step is to secure funding for the product.

4.0 DESIGN FEATURES

4.1 Site

4.1.1 Site and Exclusion Area Boundaries

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

4.1.2 Low Population Zone (LPZ)

The LPZ [shall be as described or as shown in Figure 4.1-2].

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain [177] fuel assemblies. Each assembly shall consist of a matrix of zirconium alloy fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO_2) as fuel material. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with applicable NRC staff approved codes and methods and shown by tests or analyses to comply with all fuel 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 RODS

The reactor core shall contain [60] safety and regulating and [8] axial power shaping CONTROL RODS. The control material shall be [silver indium cadmium, boron carbide, or hafnium metal] as approved by the NRC.

(continued)

4.0 DESIGN FEATURES (continued)

4.3 Fuel Storage

4.3.1 Criticality

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

- a. Fuel assemblies having a maximum U-235 enrichment of [4.5] weight percent;
- 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 FSAR];
- [c. A nominal [] inch center to center distance between fuel assemblies placed in [the high density fuel storage racks];]
- [d. A nominal [] inch center to center distance between fuel assemblies placed in [the low density fuel storage racks];]
- [e. New or partially spent fuel assemblies with a discharge burnup in the "acceptable range" of Figure [3.7.17-1] may be allowed unrestricted storage in [either] fuel storage rack(s); and]
- [f. New or partially spent fuel assemblies with a discharge burnup in the "unacceptable range" of Figure [3.7.17-1] will be stored in compliance with the [FSAR, approved procedures, Licensee Controlled Specification, or etc.].]

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

- a. Fuel assemblies having a maximum U-235 enrichment of [4.5] weight percent;
- b. $k_{eff} \leq 0.95$ is fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR];

(continued)

4.0 DESIGN FEATURES

4.3.1.2 (continued)

- c. $k_{\text{eff}} \leq 0.98$ if moderated by aqueous foam, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR]; and
- d. A nominal [21.125] inch center to center distance between fuel assemblies placed in the storage racks.

4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation [138 ft 4 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 [1357] fuel assemblies [and six failed fuel containers].

This figure shall consist of [a map of] the site area and provide, as a minimum, the information described in Section [2.1.2] of the FSAR relating to [the map].

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

This figure shall consist of [a map of] the site area showing the LPZ boundary. Features such as towns, roads, and recreational areas shall be indicated in sufficient detail to allow identification of significant shifts in population distribution within the LPZ.

Figure 4.1-2 (page 1 of 1)
Low Population Zone

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

- 5.1.1 The [Plant Superintendent] shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

The [Plant Superintendent], or his designee, in accordance with approved administrative procedures, shall approve prior to implementation, each proposed test or experiment and proposed changes and modifications to unit systems or equipment that affect nuclear safety.

- 5.1.2 The [Shift Supervisor (SS)] shall be responsible for the control room command function. A management directive to this effect, signed by the [highest level of corporate or site management] shall be issued annually to all station personnel. During any absence of the [SS] from the control room while the unit is in MODE 1, 2, 3, or 4, an individual with a valid Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the [SS] from the control room while the unit is in MODE 5 or 6, an individual with a valid SRO license or Reactor Operator license shall be designated to assume the control room command function.
-

5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

5.2.1 Onsite and Offsite Organizations

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

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

5.2.2 Unit Staff

The unit staff organization shall be as follows:

- a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 5.2.2-1.

(continued)

5.2 Organization

5.2.2 Unit 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, while the unit is in MODE 1, 2, 3, or 4, at least one licensed Senior Reactor Operator (SRO) shall be present in the control room.
- c. A [Health Physics Technician] shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- d. Either a licensed SRO or licensed SRO limited to fuel handling who has no concurrent responsibilities during this operation shall be present during fuel handling and shall directly supervise all CORE ALTERATIONS.

- e. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety related functions (e.g., licensed SROs, licensed ROs, health physicists, auxiliary operators, and key maintenance personnel).

Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work an [8 or 12] hour day, nominal 40 hour week while the unit is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance, or major plant modification, on a temporary basis the following guidelines shall be followed:

1. An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time;
2. An individual should not be permitted to work more than 16 hours in any 24 hour period, nor more than 24 hours in any 48 hour period, nor more than 72 hours in any 7 day period, all excluding shift turnover time;
3. A break of at least 8 hours should be allowed between work periods, including shift turnover time;

(continued)

5.2 Organization

5.2.2 Unit Staff (continued)

4. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

Any deviation from the above guidelines shall be authorized in advance by the [Plant Superintendent] or his designee, in accordance with approved administrative procedures, or by higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation.

Controls shall be included in the procedures such that individual overtime shall be reviewed monthly by the [Plant Superintendent] or his designee to ensure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.

OR

The amount of overtime worked by unit staff members performing safety related functions shall be limited and controlled in accordance with the NRC Policy Statement on working hours (Generic Letter 82-12).

- f. The [Operations Manager or Assistant Operations Manager] shall hold an SRO license.
- g. The Shift Technical Advisor (STA) shall provide advisory technical support to the Shift Supervisor (SS) in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit.
-
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Table 5.2.2-1 (page 1 of 1)
Minimum Shift Crew Composition(a)
[Single Unit Facility]

POSITION(b)	MINIMUM CREW NUMBER	
	UNIT IN MODE 1, 2, 3, OR 4	UNIT IN MODE 5 OR 6
SS	1	1
SRO	1	None
RO	2	1
AO	2	1
STA(c)	1	None

(a) The shift crew composition may be one less than the minimum requirements of Table 5.2.2-1 for not more than 2 hours to accommodate unexpected absences of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements of Table 5.2.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

(b) Table Notation:

SS - [Shift Supervisor] with a Senior Reactor Operator license;
SRO - Individual with a Senior Reactor Operator license;
RO - Individual with a Reactor Operator license;
AO - Auxiliary Operator;
STA - Shift Technical Advisor.

(c) The STA position may be filled by an on-shift SS or SRO provided the individual meets the Commission Policy Statement on Engineering Expertise on Shift.

Table 5.2.2-1 (page 1 of 1)
Minimum Shift Crew Composition (a)
[Two Units With a Common Control Room]
(Totals for Both Units)

POSITION (b)	MINIMUM CREW NUMBER		
	EACH UNIT IN MODE 1, 2, 3, OR 4	ONE UNIT IN MODE 1, 2, 3, OR 4, AND ONE UNIT IN MODE 5, MODE 6, OR DEFUELED	EACH UNIT IN MODE 5 OR 6 OR DEFUELED
SS	1	1	1
SRO	1	1	None
RO	3	3	2
AO	3	3	3
STA (c)	1	1	None

(a) The shift crew composition may be one less than the minimum requirements of Table 5.2.2-1 for not more than 2 hours 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 of Table 5.2.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

(b) Table Notation:

- SS - [Shift Supervisor] with a Senior Reactor Operator license for each unit whose reactor contains fuel.
- SRO - Individual with a Senior Reactor Operator license for each unit whose reactor contains fuel. Otherwise, provide an individual for each unit who holds a Senior Reactor Operator license for the unit assigned. During CORE ALTERATIONS on either unit at least one licensed SRO or licensed SRO limited to fuel handling, who has no other concurrent responsibilities, must be present.
- RO - Individual with a Reactor Operator license or a Senior Reactor Operator license for unit assigned. At least one RO shall be assigned to each unit whose reactor contains fuel and one RO shall be assigned as relief operator for unit(s) in MODE 1, 2, or 3. Individuals acting as relief operators shall hold a license for both units. Otherwise, for each unit, provide a relief operator who holds a license for the unit assigned.
- AO - At least one auxiliary operator shall be assigned to each unit whose reactor contains fuel.
- STA - Shift Technical Advisor.

(c) The STA position may be filled by an on-shift SS or SRO provided the individual meets the Commission Policy Statement on Engineering Expertise on Shift.

Table 5.2.2-1 (page 1 of 1)
Minimum Shift Crew Composition(a)
[Two Units With Two Control Rooms]
(Numbers for Each Unit)

POSITION(b)	MINIMUM CREW NUMBER			
	UNIT IN MODE 1, 2, 3, OR 4	UNIT IN MODE 5 OR 6	UNIT IN MODE 1, 2, 3, OR 4; OTHER UNIT IN MODE 5 OR 6 OR DEFUELED	UNIT IN MODE 5 OR 6; OTHER UNIT IN MODE 5 OR 6 OR DEFUELED
SS	1(d)	1(d)	1(d)	1(d)
SRO	1	None	1	None
RO	2	1	2	1
AO	2	1	2	2(e)
STA(c)	1(d)	None	1	None

(a) The shift crew composition may be one less than the minimum requirements of Table 5.2.2-1 for not more than 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 of Table 5.2.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

(b) Table Notation:

SS - [Shift Supervisor] with a Senior Reactor Operator license;
SRO - Individual with a Senior Reactor Operator license;
RO - Individual with a Reactor Operator license;
AO - Auxiliary Operator;
STA - Shift Technical Advisor.

(c) The STA position may be filled by an on-shift SS or SRO provided the individual meets the Commission Policy Statement on Engineering Expertise on Shift.

(d) Individual may fill the same position on the other unit if licensed for both.

(e) One of the two required individuals may fill the same position on the other unit.

5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

Reviewer's Note: Minimum qualifications for members of the unit staff shall be specified by use of an overall qualification statement referencing an ANSI Standard acceptable to the NRC staff or by specifying individual position qualifications. Generally, the first method is preferable; however, the second method is adaptable to those unit staffs requiring special qualification statements because of unique organizational structures.

- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of [Regulatory Guide 1.8, Revision 2, 1987, or more recent revisions, or ANSI Standard acceptable to the NRC staff]. The staff not covered by [Regulatory Guide 1.8] shall meet or exceed the minimum qualifications of [Regulations, Regulatory Guides, or ANSI Standards acceptable to NRC staff]. In addition, the Shift Technical Advisor shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.
-

5.0 ADMINISTRATIVE CONTROLS

5.4 Training

- 5.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the [position title] and shall meet or exceed the requirements and recommendations of Section [] of [an ANSI Standard acceptable to the NRC staff] and 10 CFR 55, and, for appropriate designated positions, shall include familiarization with relevant industry operational experience.
-

5.0 ADMINISTRATIVE CONTROLS

5.5 Reviews and Audits

Reviewer's Note: The licensee shall describe the method(s) established to conduct independent reviews and audits. The methods may take a range of forms acceptable to the NRC. These methods may include creating an organizational unit or a standing or ad hoc committee, or assigning individuals capable of conducting these reviews and audits. When an individual performs a review function, a cross disciplinary review determination is necessary. If deemed necessary, such reviews shall be performed by the review personnel of the appropriate discipline. Individual reviewers shall not review their own work. Regardless of the method used, the licensee shall specify the functions, organizational arrangement, responsibilities, appropriate ANSI/ANS 3.1-1981 qualifications, and reporting requirements of each functional element or unit that contributes to these processes.

Reviews and audits of activities affecting plant safety have two distinct elements. The first element is the reviews performed by plant staff personnel to ensure that day to day activities are conducted in a safe manner. These reviews are described in Section 5.5.1. The second element, described in Section 5.5.2, is the [offsite] reviews and audits of unit activities and programs affecting nuclear safety that are performed independent of the plant staff. The [offsite] reviews and audits should provide integration of the reviews and audits into a cohesive program that provides senior level utility management with an assessment of facility operation and recommends actions to improve nuclear safety and plant reliability. It should include an assessment of the effectiveness of reviews conducted according to Section 5.5.1.

5.5.1 Plant Reviews

Reviewer's Note: The licensee shall describe provisions for plant reviews (organization, reporting, records) and the appropriate ANSI/ANS Standard for personnel qualification.

5.5.1.1 Functions

The [plant review method specified in Specification 5.5.1] shall, as a minimum, incorporate functions that:

- a. Advise the [Plant Superintendent] on all matters related to nuclear safety;

(continued)

5.5 Reviews and Audits

5.5.1.1 Functions (continued)

- b. Recommend to the [Plant Superintendent] approval or disapproval of items considered under Specifications 5.5.1.2.a through 5.5.1.2.e prior to their implementation, except as provided in Specification 5.7.1.3;
- c. Determine whether each item considered under Specifications 5.5.1.2.a through 5.5.1.2.d constitutes an unreviewed safety question as defined in 10 CFR 50.59; and
- d. Notify the [Vice President—Nuclear Operations] of any safety significant disagreement between the [review organization or individual specified in Specification 5.5.1] and the [Plant Superintendent] within 24 hours. However, the [Plant Superintendent] shall have responsibility for resolution of such disagreements pursuant to Specification 5.1.1.

5.5.1.2 Responsibilities

The [plant review method specified in Specification 5.5.1] shall be used to conduct, as a minimum, reviews of the following:

- a. All proposed procedures required by Specification 5.7.1.1 and changes thereto;
- b. All proposed programs required by Specification 5.7.2 and changes thereto;
- c. All proposed changes and modifications to unit systems or equipment that affect nuclear safety;
- d. All proposed tests and experiments that affect nuclear safety; and
- e. All proposed changes to these Technical Specifications (TS), their Bases, and the Operating License.

(continued)

5.5 Reviews and Audits (continued)

5.5.2 [Offsite] Review and Audit

Reviewer's Note: The licensee shall describe the provisions for reviews and audits independent of the plant's staff (organization, reporting, and records) and the appropriate ANSI/ANS Standards for personnel qualifications. These individuals may be located onsite or offsite provided organizational independence from plant staff is maintained. The [technical] review responsibilities, Specification 5.5.2.4, shall include several individuals located onsite.

5.5.2.1 Functions

The [offsite review and audit provisions specified in Specification 5.5.2] shall, as a minimum, incorporate the following functions that:

- a. Advise the [Vice President—Nuclear Operations] on all matters related to nuclear safety;
- b. Advise the management of the audited organization, and [its Corporate Management and Vice President—Nuclear Operations], of the audit results as they relate to nuclear safety;
- c. Recommend to the management of the audited organization, and its management, any corrective action to improve nuclear safety and plant operation; and
- d. Notify the [Vice President—Nuclear Operations] of any safety significant disagreement between the [review organization or individual specified in Specification 5.5.2] and the [organization or function being reviewed] within 24 hours.

5.5.2.2 [Offsite] Review Responsibilities

The [review method specified in Specification 5.5.2] shall be responsible for the review of:

- a. The safety evaluations for changes to procedures, equipment, or systems, and tests or experiments completed under the provisions of 10 CFR 50.59, to verify that such actions do not constitute an unreviewed safety question as defined in 10 CFR 50.59;

(continued)

5.5 Reviews and Audits

5.5.2.2 [Offsite] Review Responsibilities (continued)

- b. Proposed changes to procedures, equipment, or systems that involve an unreviewed safety question as defined in 10 CFR 50.59;
- c. Proposed tests or experiments that involve an unreviewed safety question as defined in 10 CFR 50.59;
- d. Proposed changes to TS and the Operating License;
- e. Violations of codes, regulations, orders, license requirements, and internal procedures or instructions having nuclear safety significance;
- f. All Licensee Event Reports required by 10 CFR 50.73;
- g. Plant staff performance;
- h. Indications of unanticipated deficiencies in any aspect of design or operation of structures, systems, or components that could affect nuclear safety;
- i. Significant accidental, unplanned, or uncontrolled radioactive releases, including corrective action to prevent recurrence;
- j. Significant operating abnormalities or deviations from normal and expected performance of equipment that affect nuclear safety; and
- k. The performance of the corrective action system.

Reports or records of these reviews shall be forwarded to the [Vice President—Nuclear Operations] within 30 days following completion of the review.

5.5.2.3 Audit Responsibilities

The audit responsibilities shall encompass:

- a. The conformance of unit operation to provisions contained within the TS and applicable license conditions;
- b. The training and qualifications of the unit staff;

(continued)

5.5 Reviews and Audits

5.5.2.3 Audit Responsibilities (continued)

- c. The implementation of all programs required by Specification 5.7.2;
- d. Actions taken to correct deficiencies occurring in equipment, structures, systems, components, or method of operation that affect nuclear safety; and
- e. Other activities and documents as requested by the [Vice President—Nuclear Operations].

Reports or records of these audits shall be forwarded to the [Vice President—Nuclear Operations] within 30 days following completion of the review.

5.5.2.4 [Technical] Review Responsibilities

The [technical] review responsibilities shall encompass:

- a. Plant operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources that may indicate areas for improving plant safety;
- b. Plant operations, modifications, maintenance, and surveillance to verify independently that these activities are performed safely and correctly and that human errors are reduced as much as practical;
- c. Internal and external operational experience information that may indicate areas for improving plant safety; and
- d. Making detailed recommendations through the [Vice President—Nuclear Operations] for revising procedures, equipment modifications or other means of improving nuclear safety and plant reliability.

5.5.3 Records

Written records of reviews and audits shall be maintained. As a minimum these records shall include:

- a. Results of the activities conducted under the provisions of Section 5.5;

(continued)

5.5 Reviews and Audits

5.5.3 Records (continued)

- b. Recommendations to the management of the organization being audited;
 - c. An assessment of the safety significance of the review or audit findings;
 - d. Recommended approval or disapproval of items considered under Specifications 5.5.1.2.a through 5.5.1.2.e; and
 - e. Determination whether each item considered under Specifications 5.5.1.2.a through 5.5.1.2.d constitutes an unreviewed safety question as defined in 10 CFR 50.59.
-
-

5.0 ADMINISTRATIVE CONTROLS

5.6 Technical Specifications (TS) Bases Control

- 5.6.1 Changes to the Bases of the TS shall be made under appropriate administrative controls and reviewed according to Specification 5.5.1.
- 5.6.2 Licensees may make changes to Bases without prior NRC approval provided the changes do not involve either of the following:
- a. A change in the TS incorporated in the license; or
 - b. A change to the updated FSAR or Bases that involves an unreviewed safety question as defined in 10 CFR 50.59.
- 5.6.3 The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- 5.6.4 Proposed changes that meet the criteria of (a) or (b) above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71.
-

5.0 ADMINISTRATIVE CONTROLS

5.7 Procedures, Programs, and Manuals

5.7.1 Procedures

5.7.1.1 Scope

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

- a. The applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and to NUREG-0737, Supplement 1, as stated in [Generic Letter 82-33];
- c. Security plan implementation;
- d. Emergency plan implementation;
- e. Quality assurance for effluent and environmental monitoring;
- f. Fire Protection Program implementation; and
- g. All programs specified in Specification 5.7.2.

5.7.1.2 Review and Approval

Each procedure of Specification 5.7.1.1, and changes thereto, shall be reviewed in accordance with Specification 5.5.1, approved by the [Plant Superintendent] or his designee in accordance with approved administrative procedures prior to implementation and reviewed periodically as set forth in administrative procedures.

5.7.1.3 Temporary Changes

Temporary changes to procedures of Specification 5.7.1 may be made provided:

- a. The intent of the existing procedure is not altered;
- b. The change is approved by two members of the plant management staff, at least one of whom holds a Senior Reactor Operator license on the unit affected; and

(continued)

5.7 Procedures, Programs, and Manuals

5.7.1.3 Temporary Changes (continued)

- c. The change is documented and reviewed in accordance with Specification 5.5.1 and approved by the [Plant Superintendent] or his designee in accordance with approved administrative procedures within 14 days of implementation.

5.7.2 Programs and Manuals

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

5.7.2.1 Radiation Protection Program

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR 20 and shall be approved, maintained, and adhered to for all operations involving personnel radiation exposure.

5.7.2.2 Process Control Program (PCP)

The PCP shall contain the current formulas, sampling, analyses, tests, and determinations to be made to ensure that processing and packaging of solid radioactive wastes will be accomplished to ensure compliance with 10 CFR 20, 10 CFR 61, and 10 CFR 71; state regulations; burial ground requirements; and other requirements governing the disposal of solid radioactive waste.

Licensee initiated changes to the PCP:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - 1. Sufficient information to support the change(s) and appropriate analyses or evaluations justifying the change(s), and
 - 2. A determination that the change(s) maintain the overall conformance of the solidified waste product to the existing requirements of Federal, State, or other applicable regulations.

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.2 Process Control Program (PCP) (continued)

- b. Shall be effective after review and acceptance by the [review method of Specification 5.5.1] and the approval of the [Plant Superintendent].

5.7.2.3 Offsite Dose Calculation Manual (ODCM)

- a. The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the Radiological Environmental Monitoring Program; and
- b. The ODCM shall also contain the Radioactive Effluent Controls and Radiological Environmental Monitoring programs required by Specification 5.7.2, and descriptions of the information that should be included in the Annual Radiological Environmental Operating, and Radioactive Effluent Release Reports required by Specification [5.9.1.3] and Specification [5.9.1.4].

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - 1. sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and
 - 2. a determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.106, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
- b. Shall become effective after review and acceptance by the [review method of Specification 5.5.1] and the approval of the [Plant Superintendent]; and

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.3 Offsite Dose Calculation Manual (ODCM) (continued)

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

5.7.2.4 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 [Low Pressure Injection, Reactor Building Spray, Makeup and Purification, and Hydrogen Recombiner]. The program shall include the following:

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

5.7.2.5 In Plant Radiation Monitoring

This program provides controls to ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:

- a. Training of personnel;
- b. Procedures for monitoring; and
- c. Provisions for maintenance of sampling and analysis equipment.

5.7.2.6 Post Accident Sampling

This program provides controls that ensure the capability to obtain and analyze reactor coolant, radioactive gases, and

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.6 Post Accident Sampling (continued)

particulates in plant gaseous effluents and containment atmosphere samples under accident conditions. The program shall include the following:

- a. Training of personnel;
- b. Procedures for sampling and analysis; and
- c. Provisions for maintenance of sampling and analysis equipment.

5.7.2.7 Radioactive Effluent Controls Program

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

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation including surveillance tests and setpoint determination in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 CFR 20, Appendix B, Table II, Column 2;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.106 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;

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.7 Radioactive Effluent Controls Program (continued)

- f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50, Appendix I;
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents to areas beyond the site boundary conforming to the dose associated with 10 CFR 20, Appendix B, Table II, Column 1;
- h. 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;
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I; and
- j. Limitations on the annual dose or dose commitment to any member of the public due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190.

5.7.2.8 Radiological Environmental Monitoring Program

This program is for monitoring the radiation and radionuclides in the environs of the plant. The program shall provide representative measurements of radioactivity in the highest potential exposure pathways and verification of the accuracy of the effluent monitoring program and modeling of environmental exposure pathways. The program shall be contained in the ODCM, shall conform to the guidance of 10 CFR 50, Appendix I, and shall include the following:

- a. Monitoring, sampling, analysis, and reporting of radiation and radionuclides in the environment in accordance with the methodology and parameters in the ODCM;

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.8 Radiological Environmental Monitoring Program (continued)

- b. A Land Use Census to ensure that changes in the use of areas at and beyond the site boundary are identified and that modifications to the monitoring program are made if required by the results of this census; and
- c. Participation in an Interlaboratory Comparison Program to ensure that independent checks on the precision and accuracy of the measurements of radioactive materials in environmental sample matrices are performed as part of the quality assurance program for environmental monitoring.

5.7.2.9 Component Cyclic or Transient Limit

This program provides controls to track the FSAR, Section [], cyclic and transient occurrences to ensure that components are maintained within the design limits.

5.7.2.10 Pre-Stressed Concrete Containment Tendon Surveillance Program

This program provides controls for monitoring any tendon degradation in pre-stressed concrete containments, including effectiveness of its corrosion protection medium, to ensure containment structural integrity. The program shall include baseline measurements prior to initial operations. The Tendon Surveillance Program, inspection frequencies, and acceptance criteria shall be in accordance with [Regulatory Guide 1.35, Revision 3, 1989].

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Tendon Surveillance Program inspection frequencies.

5.7.2.11 Inservice Inspection Program

This program provides controls for inservice inspection of ASME Code Class 1, 2, and 3 components, including applicable supports. The program shall include the following:

- a. Provisions that inservice inspection of ASME Code Class 1, 2, and 3 components shall be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR 50.55a;

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.11 Inservice Inspection Program (continued)

- b. The provisions of SR 3.0.2 are applicable to the frequencies for performing inservice inspection activities;
- c. Inspection of each reactor coolant pump flywheel per the recommendation of Regulation Position c.4.b of Regulatory Guide 1.14, Revision 1, August 1975; and
- d. Nothing in the ASME Boiler and Pressure Vessel Code shall be construed to supersede the requirements of any TS.

5.7.2.12 Inservice Testing Program

This program provides controls for inservice testing of ASME Code Class 1, 2, and 3 components including applicable supports. The program shall include the following:

- a. Provisions that inservice testing of ASME Code Class 1, 2, and 3 pumps, valves, and snubbers shall be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR 50.55a;
- b. Testing frequencies specified in Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as follows:

<u>ASME Boiler and Pressure Vessel Code and applicable Addenda terminology for inservice testing activities</u>	<u>Required Frequencies for performing inservice testing activities</u>
Weekly	At least once per 7 days
Monthly	At least once per 31 days
Quarterly or every 3 months	At least once per 92 days
Semiannually or every 6 months	At least once per 184 days
Every 9 months	At least once per 276 days
Yearly or annually	At least once per 366 days
Biennially or every 2 years	At least once per 731 days

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.12 Inservice Testing Program (continued)

- c. The provisions of SR 3.0.2 are applicable to the above required Frequencies for performing inservice testing activities;
- d. The provisions of SR 3.0.3 are applicable to inservice testing activities; and
- e. Nothing in the ASME Boiler and Pressure Vessel Code shall be construed to supersede the requirements of any TS.

5.7.2.13 Steam Generator (SG) Tube Surveillance Program

Each SG shall be demonstrated OPERABLE by performance of an inservice inspection program. The program shall include the following:

- a. SG tube sample size selection, sample size expansion, and inspection result classification criteria. Sample selection and testing shall be in accordance with [Regulatory Guide 1.83, Revision [], date].
- b. The establishment of SG tube inspection frequency dependent upon inspection result classification. Inspection frequency shall be in accordance with [Regulatory Guide 1.83, Revision [], date].
- c. SG tube plugging/repair limits. These limits shall be [40]% of the nominal tube wall thickness consistent with [Regulatory Guide 1.83, Revision [], date].
- d. Specific definitions and limits for SG tube inservice inspection acceptance criteria consistent with [Regulatory Guide 1.83, Revision [], date].

The content and frequency of written reports shall be in accordance with Specification 5.9.2.

The provisions of SR 3.0.2 are applicable to SG Tube Surveillance Program inspection frequencies except those established by Category C-3 inspection results.

[Key elements to be discussed and provided.]

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2 Programs and Manuals (continued)

5.7.2.14 Secondary Water Chemistry

This program provides controls for monitoring secondary water chemistry to inhibit SG tube degradation and low pressure turbine disc stress corrosion cracking. The program shall include:

- a. Identification of a sampling schedule for the critical variables and control points for these variables;
- b. Identification of the procedures used to measure the values of the critical variables;
- c. Identification of process sampling points, which shall include monitoring the discharge of the condensate pumps for evidence of condenser in leakage;
- d. Procedures for the recording and management of data;
- e. Procedures defining corrective actions for all off control point chemistry conditions; and
- f. A procedure identifying the authority responsible for the interpretation of the data and the sequence and timing of administrative events, which is required to initiate corrective action.

5.7.2.15 Ventilation Filter Testing Program (VFTP)

A program shall be established to implement the following required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in [Regulatory Guide], and in accordance with [Regulatory Guide 1.52, Revision 2, ASME N510-1989, and AG-1].

- a. Demonstrate for each of the ESF systems that an inplace test of the high efficiency particulate air (HEPA) filters shows a penetration and system bypass < [0.05%] when tested in accordance with [Regulatory Guide 1.52, Revision 2, and ASME N510-1989] at the system flowrate specified below [$\pm 10\%$].

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.15 Ventilation Filter Testing Program (VFTP) (continued)

ESF Ventilation System

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Flowrate

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- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < [0.5]% when tested in accordance with [Regulatory Guide 1.52, Revision 2, and ASME N510-1989] at the system flowrate specified below [$\pm 10\%$].

ESF Ventilation System

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Flowrate

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- c. Demonstrate for each of the ESF systems that a laboratory test of a sample of the charcoal adsorber, when obtained as described in [Regulatory Guide 1.52, Revision 2], shows the methyl iodide penetration less than the value specified below when tested in accordance with [ASTM D3803-1989] at a temperature of $\leq [30^{\circ}\text{C}]$ and greater than or equal to the relative humidity specified below.

ESF Ventilation System

--	--

Penetration

--	--

RH

--	--

Reviewer's Note: Allowable penetration = $[100\% - \text{methyl iodide efficiency for charcoal credited in staff safety evaluation}] / (\text{safety factor})$.

Safety factor = [5] for systems with heaters.
= [7] for systems without heaters.

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.15 Ventilation Filter Testing Program (VFTP) (continued)

- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal adsorbers is less than the value specified below when tested in accordance with [Regulatory Guide 1.52, Revision 2, and ASME N510-1989] at the system flowrate specified below [$\pm 10\%$].

ESF Ventilation System

--	--

Delta P

--	--

Flowrate

--	--

- e. Demonstrate that the heaters for each of the ESF systems dissipate the value specified below [$\pm 10\%$] when tested in accordance with [ASME N510-1989].

ESF Ventilation System

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Wattage

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

5.7.2.16 Explosive Gas and Storage Tank Radioactivity Monitoring Program

This program provides controls for potentially explosive gas mixtures contained in the [Waste Gas Holdup System], [the quantity of radioactivity contained in gas storage tanks or fed into the offgas treatment system, and the quantity of radioactivity contained in unprotected outdoor liquid storage tanks]. The gaseous radioactivity quantities shall be determined following the methodology in [Branch Technical Position (BTP) ETSB 11-5, "Postulated Radioactive Release due to Waste Gas System Leak or Failure"]. The liquid radwaste quantities shall be determined in accordance with [Standard Review Plan, Section 15.7.3, "Postulated Radioactive Release due to Tank Failures"].

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.16 Explosive Gas and Storage Tank Radioactivity Monitoring Program (continued)

The program shall include:

- a. The limits for concentrations of hydrogen and oxygen in the [Waste Gas Holdup 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).
- b. A surveillance program to ensure that the quantity of radioactivity contained in [each gas storage tank and fed into the offgas treatment system] is less than the amount that would result in a whole body exposure of ≥ 0.5 rem to any individual in an unrestricted area, in the event of [an uncontrolled release of the tanks' contents].
- c. A surveillance program to ensure that the quantity of radioactivity contained in all outdoor liquid radwaste tanks that are not surrounded by liners, dikes, or walls, capable of holding the tanks' contents and that do not have tank overflows and surrounding area drains connected to the [Liquid Radwaste Treatment System] is less than the amount that would result in concentrations less than the limits of 10 CFR 20, Appendix B, Table II, Column 2, at the nearest potable water supply and the nearest surface water supply in an unrestricted area, in the event of an uncontrolled release of the tanks' contents.

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.

5.7.2.17 Diesel Fuel Oil Testing Program

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

(continued)

5.7 Procedures, Programs, and Manuals

5.7.2.17 Diesel Fuel Oil Testing Program (continued)

- a. Acceptability of new fuel oil for use prior to addition to storage tanks by determining that the fuel oil has:
 - 1. an API gravity or an absolute specific gravity within limits,
 - 2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and
 - 3. a clear and bright appearance with proper color;
- b. Other properties for ASTM 2D fuel oil are within limits within 30 days following sampling and addition to storage tanks; and
- c. Total particulate concentration of the fuel oil is ≤ 10 mg/l when tested every 31 days in accordance with ASTM D-2276, Method A-2 or A-3.

5.7.2.18 Fire Protection Program

This program provides controls to ensure that appropriate fire protection measures are maintained to protect the plant from fire and to ensure the capability to achieve and maintain safe shutdown in the event of a fire is maintained.

5.0 ADMINISTRATIVE CONTROLS

5.8 Safety Function Determination Program (SFDP)

5.8.1 This program ensures loss of safety function is detected and appropriate actions taken. Upon failure to meet two or more LCOs at the same time, 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.

5.8.2 The SFDP shall contain the following:

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

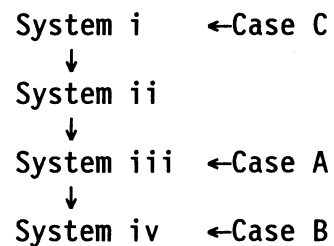
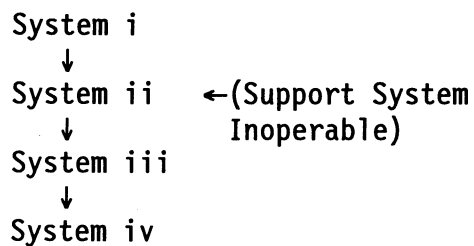
5.8.3 A loss of safety function exists when, assuming no concurrent single failure, a safety function assumed in the accident analysis cannot be performed. For the purpose of this program, a loss of safety function may exist when a support system is inoperable, and:

- a. A required system redundant to the system(s) supported by the inoperable support system is also inoperable (Case A); or
- b. A required system redundant to the system(s) in turn supported by the inoperable supported system is also inoperable (Case B); or

(continued)

c. A required system redundant to the support system(s) for the supported systems (a) and (b) above is also inoperable (Case C).

Train A



5.8.4 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.

5.0 ADMINISTRATIVE CONTROLS

5.9 Reporting Requirements

5.9.1 Routine Reports

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

5.9.1.1 Startup Report

A summary report of plant startup and power escalation testing shall be submitted following:

- a. Receipt of an Operating License;
- b. Amendment to the license involving a planned increase in power level;
- c. Installation of fuel that has a different design or has been manufactured by a different fuel supplier; and
- d. Modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the unit.

The initial Startup Report shall address each of the startup tests identified in FSAR, Chapter [14], and shall include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details required in license conditions based on other commitments shall be included in this report. Subsequent Startup Reports shall address startup tests that are necessary to demonstrate the acceptability of changes and modifications.

Startup Reports shall be submitted within 90 days following completion of the Startup Test Program; 90 days following resumption or commencement of commercial power operation; or 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of Startup Test Program, and resumption or commencement of commercial operation), supplementary reports shall be submitted at least every 3 months until all three events have been completed.

(continued)

5.9 Reporting Requirements

5.9.1 Routine Reports (continued)

5.9.1.2 Annual Reports

-----NOTE-----
A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.

Annual Reports covering the activities of the unit as described below for the previous calendar year shall be submitted by March 31 of each year. [The initial report shall be submitted by March 31 of the year following initial criticality.]

Reports required on an annual basis include:

a. Occupational Radiation Exposure Report

A tabulation on an annual basis of the number of station, utility, and other personnel (including contractors) receiving exposures > 100 mrem/yr and their associated man rem exposure according to work and job functions (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance [describe maintenance], waste processing, and refueling). This tabulation supplements the requirements of 10 CFR 20.407. The dose assignments to various duty functions may be estimated based on pocket dosimeter, thermoluminescent dosimeter (TLD), or film badge measurements. Small exposures totalling < 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources should be assigned to specific major work functions; and

[b. Any other unit unique reports required on an annual basis.]

(continued)

5.9 Reporting Requirements

5.9.1 Routine Reports (continued)

5.9.1.3 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.

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 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 the table in the Radiological Assessment Branch Technical Position, Revision 1, November 1979]. [The report shall identify the TLD results that represent collocated dosimeters in relation to the NRC TLD program and the exposure period associated with each result.] 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.

(continued)

5.9 Reporting Requirements

5.9.1 Routine Reports (continued)

5.9.1.4 Radioactive Effluent Release 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; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

The Radioactive Effluent Release Report covering the operation of the unit shall be submitted in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR 50, Appendix I, Section IV.B.1.

5.9.1.5 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience[, including documentation of all challenges to the pressurizer power operated relief valves or pressurizer safety valves,] shall be submitted on a monthly basis no later than the 15th of each month following the calendar month covered by the report.

5.9.1.6 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:

The individual specifications that address core operating limits must be referenced here.

- 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:

(continued)

5.9 Reporting Requirements

5.9.1.6 CORE OPERATING LIMITS REPORT (COLR) (continued)

Identify the Topical Report(s) by number, title, date, and NRC staff approval document, or identify the staff Safety Evaluation Report for a plant specific methodology by NRC letter and date.

- 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 System (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.

5.9.1.7 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)

RCS pressure and temperature limits, including heatup and cooldown rates, criticality, and hydrostatic and leak test limits, shall be established and documented in the PTLR. [The individual Specifications that address the reactor vessel pressure and temperature limits and the heatup and cooldown rates may be referenced.] The analytical methods used to determine the pressure and temperature limits including the heatup and cooldown rates shall be those previously reviewed and approved by the NRC in [Topical Report(s), number, title, date, and NRC staff approval document, or staff SER for a plant specific methodology by NRC letter and date]. The reactor vessel pressure and temperature limits, including those for heatup and cooldown rates, shall be determined so that all applicable limits (e.g., heatup limits, cooldown limits, and inservice leak and hydrostatic testing limits) of the analysis are met. The PTLR, including revisions or supplements thereto, shall be provided upon issuance for each reactor vessel fluency period.

(continued)

5.9 Reporting Requirements (continued)

5.9.2 Special Reports

Special Reports may be required covering inspection, test, and maintenance activities. These special reports are determined on an individual basis for each unit and their preparation and submittal are designated in the Technical Specifications.

Special Reports shall be submitted in accordance with 10 CFR 50.4 within the time period specified for each report.

The following Special Reports shall be submitted:

- a. In the event an ECCS is actuated and injects water into the RCS in MODE 1, 2, or 3, a Special Report shall be prepared and submitted within 90 days describing the circumstances of the actuation and the total accumulated actuation cycles to date. The current value of the usage factor for each affected safety injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.
- b. If an individual emergency diesel generator (EDG) experiences four or more valid failures in the last 25 demands, these failures and any nonvalid failures experienced by that EDG in that time period shall be reported within 30 days. Reports on EDG failures shall include the information recommended in Regulatory Guide 1.9, Revision 3, Regulatory Position C.5, or existing Regulatory Guide 1.108 reporting requirement.
- c. When a Special Report is required by Condition B or G of LCO 3.3.[17], "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.
- d. Any abnormal degradation of the containment structure detected during the tests required by the Pre-stressed Concrete Containment Tendon Surveillance Program shall be reported to the NRC within 30 days. The report shall include a description of the tendon condition, the condition of the concrete (especially at tendon anchorages), the inspection procedures, the tolerances on cracking, and the corrective action taken.

(continued)

5.9 Reporting Requirements

5.9.2 Special Reports (continued)

- e. Following each inservice inspection of steam generator (SG) tubes, in accordance with the SG Tube Surveillance Program, the number of tubes plugged and tubes sleeved in each SG shall be reported to the NRC within 15 days.

The complete results of the SG tube inservice inspection shall be submitted to the NRC within 12 months following the completion of the inspection. The report shall include:

1. Number and extent of tubes inspected,
2. Location and percent of wall-thickness penetration for each indication of an imperfection, and
3. Identification of tubes plugged and tubes sleeved.

Results of SG tube inspections that fall into Category C-3 shall be reported to the NRC prior to resumption of plant operation. This report shall provide a description of investigations conducted to determine cause of the tube degradation and corrective measures taken to prevent recurrence.

5.0 ADMINISTRATIVE CONTROLS

5.10 Record Retention

5.10.1 The following records shall be retained for at least 3 years:

- a. All License Event Reports required by 10 CFR 50.73;
- b. Records of changes made to the procedures required by Specification 5.7.1.1; and
- c. Records of radioactive shipments.

5.10.2 The following records shall be retained for at least 5 years:

- a. Records and logs of unit operation covering time intervals at each power level;
- b. Records and logs of principal maintenance activities—inspections, repair, and replacement of principal items of equipment related to nuclear safety;
- c. Records of surveillance activities, inspections, and calibrations required by the Technical Specifications (TS) [and the Fire Protection Program];
- d. Records of sealed source and fission detector leak tests and results; and
- e. Records of annual physical inventory of all sealed source material of record.

5.10.3 The following records shall be retained for the duration of the unit Operating License:

- a. Records and drawing changes reflecting unit design modifications made to systems and equipment described in the FSAR;
- b. Records of new and irradiated fuel inventory, fuel transfers, and assembly burnup histories;
- c. Records of radiation exposure for all individuals entering radiation control areas;

(continued)

5.10 Record Retention

5.10.3 (continued)

- d. Records of gaseous and liquid radioactive material released to the environs;
- e. Records of transient or operational cycles for those unit components identified in [FSAR, Section X];
- f. Records of reactor tests and experiments;
- g. Records of training and qualification for members of the unit staff;
- h. Records of inservice inspections performed pursuant to the TS;
- i. Records of quality assurance activities required by the Operational Quality Assurance (QA) Manual [not listed in Specification 5.10.1 and which are classified as permanent records by applicable regulations, codes, and standards];
- j. Records of reviews performed for changes made to procedures, equipment, or reviews of tests and experiments pursuant to 10 CFR 50.59;
- k. Records of the reviews and audits required by Specification 5.5.1 and Specification 5.5.2;
- l. Records of the service lives of all hydraulic and mechanical snubbers required by [document where snubber requirements relocated to], including the date at which the service life commences, and associated installation and maintenance records;
- [m. Records of secondary water sampling and water quality;]
- n. Records of analyses required by the Radiological Environmental Monitoring Program that would permit evaluation of the accuracy of the analysis at a later date (these records should include procedures effective at specified times and QA records showing that these procedures were followed);

(continued)

5.10 Record Retention

5.10.3 (continued)

- o. Records of reviews performed for changes made to the Offsite Dose Calculation Manual and the Process Control Program;
 - [p. Records of pre-stressed concrete containment tendon surveillances;] and
 - [q. Records of steam generator tube surveillances].
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5.0 ADMINISTRATIVE CONTROLS

[5.11 High Radiation Area]

5.11.1 Pursuant to 10 CFR 20, paragraph 20.203(c)(5), in lieu of the requirements of 10 CFR 20.203(c), each high radiation area, as defined in 10 CFR 20, in which the intensity of radiation is > 100 mrem/hr but < 1000 mrem/hr, shall be barricaded and conspicuously posted as a high radiation area and entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit (RWP). Individuals qualified in radiation protection procedures (e.g., [Health Physics Technicians]) or personnel continuously escorted by such individuals may be exempt from the RWP issuance requirement during the performance of their assigned duties in high radiation areas with exposure rates ≤ 1000 mrem/hr, provided they are otherwise following plant radiation protection procedures for entry into such high radiation areas.

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

- a. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device that continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel are aware of them.
- c. An individual qualified in radiation protection procedures with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the [Radiation Protection Manager] in the RWP.

5.11.2 In addition to the requirements of Specification 5.11.1, areas with radiation levels ≥ 1000 mrem/hr shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the Shift Foreman on duty or health physics supervision. Doors shall remain locked except during periods of access by personnel

(continued)

[5.11 High Radiation Area]

5.11.2 (continued)

under an approved RWP that shall specify the dose rate levels in the immediate work areas and the maximum allowable stay times for individuals in those areas. In lieu of the stay time specification of the RWP, direct or remote (such as closed circuit TV cameras) continuous surveillance may be made by personnel qualified in radiation protection procedures to provide positive exposure control over the activities being performed within the area.

- 5.11.3 For individual high radiation areas with radiation levels of > 1000 mrem/hr, accessible to personnel, that are located within large areas such as reactor containment, where no enclosure exists for purposes of locking, or that cannot be continuously guarded, and where no enclosure can be reasonably constructed around the individual area, that individual area shall be barricaded and conspicuously posted, and a flashing light shall be activated as a warning device.
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BIBLIOGRAPHIC DATA SHEET

(See instructions on the reverse)

1. REPORT NUMBER
(Assigned by NRC, Add Vol.,
Supp., Rev., and Addendum Num-
bers, if any.)
NUREG-1430
Vol. 1

3. DATE REPORT PUBLISHED

MONTH	YEAR
September	1992

4. FIN OR GRANT NUMBER

6. TYPE OF REPORT

7. PERIOD COVERED (Inclusive Dates)

TITLE AND SUBTITLE

Standard Technical Specifications
Babcock and Wilcox Plants

Specifications

5. AUTHOR(S)

8. PERFORMING ORGANIZATION - NAME AND ADDRESS (If NRC, provide Division, Office or Region, U.S. Nuclear Regulatory Commission, and mailing address; if contractor, provide name and mailing address.)

Division of Operational Events Assessment
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, DC 20555

9. SPONSORING ORGANIZATION - NAME AND ADDRESS (If NRC, type "Same as above"; if contractor, provide NRC Division, Office or Region, U.S. Nuclear Regulatory Commission, and mailing address.)

Same as above

10. SUPPLEMENTARY NOTES

11. ABSTRACT (200 words or less)

This NUREG contains improved Standard Technical Specifications (STS) for Babcock and Wilcox (B&W) Plants and documents the positions of the Nuclear Regulatory Commission based on the B&W Owners Group's proposed STS. This document is the result of extensive technical meetings and discussions among the NRC staff, the Nuclear Steam Supply System (NSSS) Owners Groups, the NSSS vendors, and the Nuclear Management and Resources Council (NUMARC). The improved STS were developed based on the criteria in the interim Commission Policy Statement on Technical Specification Improvements for Nuclear Power Reactors, dated February 6, 1987. The improved STS will be used as the basis for individual nuclear power plant licensees to develop improved plant-specific technical specifications. This report contains three volumes. Volume 1 contains the Specifications for all chapters and sections of the improved STS. Volume 2 contains the Bases for Chapters 2.0 and 3.0, and Sections 3.1 - 3.3 of the improved STS. Volume 3 contains the Bases for Sections 3.4 - 3.9 of the improved STS.

12. KEY WORDS/DESCRIPTORS (List words or phrases that will assist researchers in locating the report.)

Technical Specifications
Babcock and Wilcox
PWR

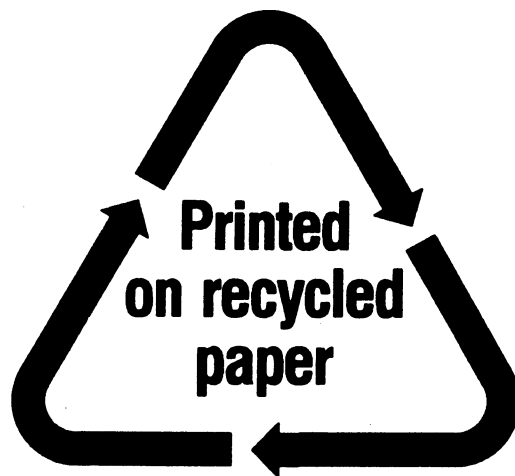
13. AVAILABILITY STATEMENT
Unlimited

14. SECURITY CLASSIFICATION
(This Page)
Unclassified
(This Report)
Unclassified

15. NUMBER OF PAGES

16. PRICE





Federal Recycling Program

