Standard Technical SpecificationsWestinghouse Plants

Specifications

Issued by the U.S. Nuclear Regulatory Commission

Office of Nuclear Reactor Regulation

April 1995



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PREFACE

This NUREG contains the improved Standard Technical Specifications (STS) for Westinghouse plants. Revision 1 incorporates the cumulative changes to Revision 0, which was published in September 1992. The changes reflected in Revision 1 resulted from the experience gained from license amendment applications to convert to these improved STS or to adopt partial improvements to existing technical specifications. This NUREG is the result of extensive public technical meetings and discussions between the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees, Nuclear Steam Supply System (NSSS) Owners Groups, specifically the Westinghouse Owners Group (WOG), NSSS vendors, and the Nuclear Energy Institute (NEI). The improved STS were developed based on the criteria in the Final Commission Policy Statement on Technical Specifications Improvements for Nuclear Power Reactors, dated July 22, 1993 (58 FR 39132). Licensees are encouraged to upgrade their technical specifications consistent with those criteria and conforming, to the extent practical and consistent with the licensing basis for the facility, to Revision 1 to the improved STS. The Commission continues to place the highest priority on requests for complete conversions to the improved STS. Licensees adopting portions of the improved STS to existing technical specifications should adopt all related requirements, as applicable, to achieve a high degree of standardization and consistency.

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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.

Term

Definition

ACTIONS

ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.

ACTUATION LOGIC TEST

An ACTUATION LOGIC TEST shall be the application of various simulated or actual input combinations in conjunction with each possible interlock logic state and the verification of the required logic output. The ACTUATION LOGIC TEST, as a minimum, shall include a continuity check of output devices.

AXIAL FLUX DIFFERENCE (AFD)

AFD shall be the difference in normalized flux signals between the [top and bottom halves of a two section excore neutron detector].

CHANNEL CALIBRATION

A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel so that it responds within the required range and accuracy to known input. The CHANNEL CALIBRATION shall encompass the entire channel, including the required sensor, alarm, interlock, display, and trip functions. Calibration of instrument channels with resistance temperature detector (RTD) or thermocouple sensors may consist of an inplace qualitative assessment of sensor behavior and normal calibration of the remaining adjustable devices in the channel. Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION shall include an inplace cross calibration that compares the other sensing elements with the recently installed sensing element. The CHANNEL CALIBRATION may be performed by means of any series of sequential, overlapping calibrations or total channel steps so that the entire channel is calibrated.

1.1 Definitions (continued)

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 OPERATIONAL TEST (COT)

A COT shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify the OPERABILITY of required alarm, interlock, display, and trip functions. The COT shall include adjustments, as necessary, of the required alarm, interlock, and trip setpoints so that the setpoints are within the required range and accuracy.

CORE ALTERATION

CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components, within the reactor vessel with the vessel head removed and fuel in the vessel. 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 parameter limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.

DOSE EQUIVALENT I-131

DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same 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, or ICRP 30, Supplement to Part 1, page

DOSE EQUIVALENT I-131 (continued)

192-212, Table titled, "Committed Dose Equivalent in Target Organs or Tissues per Intake of Unit Activity"].

E—AVERAGE
DISINTEGRATION ENERGY

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.

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.

La

The maximum allowable primary containment leakage rate, L_a , shall be []% of primary containment air weight per day at the calculated peak containment pressure (P_a) .

LEAKAGE

LEAKAGE shall be:

a. <u>Identified LEAKAGE</u>

- LEAKAGE, such as that from pump seals or valve packing (except reactor coolant pump (RCP) seal water injection or leakoff), that is captured and conducted to collection systems or a sump or collecting tank;
- 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

LEAKAGE (continued)

systems or not to be pressure boundary LEAKAGE; or

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

Unidentified LEAKAGE

All LEAKAGE (except RCP seal water injection or leakoff) that is not identified LEAKAGE;

c. Pressure Boundary LEAKAGE

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

MASTER RELAY TEST

A MASTER RELAY TEST shall consist of energizing each master relay and verifying the OPERABILITY of each relay. The MASTER RELAY TEST shall include a continuity check of each associated slave relay.

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.

OPERABLE—OPERABILITY

A system, subsystem, train, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, 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:

PHYSICS TESTS (continued)

- 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 5.6.6. 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 RATIO (QPTR)

QPTR shall be the ratio of the maximum upper excore detector calibrated output to the average of the upper excore detector calibrated outputs, or the ratio of the maximum lower excore detector calibrated output to the average of the lower excore detector calibrated outputs, whichever is greater.

RATED THERMAL POWER (RTP)

RTP shall be a total reactor core heat transfer rate to the reactor coolant of [2893] MWt.

REACTOR TRIP SYSTEM (RTS) RESPONSE TIME

The RTS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RTS trip setpoint at the channel sensor until loss of stationary gripper coil voltage. 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)

SDM shall be the instantaneous amount of reactivity by which the reactor is subcritical or would be subcritical from its present condition assuming:

SHUTDOWN MARGIN (SDM) (continued)

- a. All rod cluster control assemblies (RCCAs) are fully inserted except for the single RCCA of highest reactivity worth, which is assumed to be fully withdrawn. With any RCCA not capable of being fully inserted, the reactivity worth of the RCCA must be accounted for in the determination of SDM; and
- b. In MODES 1 and 2, the fuel and moderator temperatures are changed to the [nominal zero power design level].

SLAVE RELAY TEST

A SLAVE RELAY TEST shall consist of energizing each slave relay and verifying the OPERABILITY of each slave relay. The SLAVE RELAY TEST shall include, as a minimum, a continuity check of associated testable actuation devices.

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.

TRIP ACTUATING DEVICE OPERATIONAL TEST (TADOT)

A TADOT shall consist of operating the trip actuating device and verifying the OPERABILITY of required alarm, interlock, display, and trip functions. The TADOT shall include adjustment, as necessary, of the trip actuating device so that it actuates at the required setpoint within the required accuracy.

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 | ≥ [350] |
| 4 | Hot Shutdown(b) | < 0.99 | NA | [350] > T _{avg} > [200] |
| 5 | Cold Shutdown(b) | < 0.99 | NA | ≤ [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.

| | - - | |
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1.0 USE AND APPLICATION

1.2 Logical Connectors

PURPOSE

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

Logical connectors are used in Technical Specifications (TS) to discriminate between, and yet connect, discrete Conditions, Required Actions, Completion Times, Surveillances, and Frequencies. The only logical connectors that appear in TS are \underline{AND} and \underline{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, Completion Time, Surveillance, or Frequency, only the first level of logic is used, and the logical connector is left justified with the statement of the Condition, Completion Time, Surveillance, or Frequency.

EXAMPLES

The following examples illustrate the use of logical connectors.

1.2 Logical Connectors

EXAMPLES (continued)

EXAMPLE 1.2-1

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|-----------------|-----------------|-----------------|
| A. LCO not met. | A.1 Verify | |
| | A.2 Restore | |

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

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 \underline{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 \underline{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 \underline{OR} indicates that A.2.2.1 and A.2.2.2 are alternative choices, only one of which must be performed.

1.0 USE AND APPLICATION

1.3 Completion Times

PURPOSE

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

BACKGROUND

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

DESCRIPTION

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.

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

DESCRIPTION (continued)

However, when a <u>subsequent</u> 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:

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

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

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

The above Completion Time 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.

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. AND B.2 Be in MODE 5. | 6 hours 36 hours |

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

The Required Actions of Condition B are to be in MODE 3 within 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.

EXAMPLES (continued)

EXAMPLE 1.3-2

ACTIONS

| | CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----|---|---|---------------------|
| Α. | One pump inoperable. | A.1 Restore pump to OPERABLE status. | 7 days |
| В. | Required Action and associated Completion Time not met. | B.1 Be in MODE 3. AND B.2 Be in MODE 5. | 6 hours 36 hours |

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

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

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

While in LCO 3.0.3, if one of the inoperable pumps is restored to OPERABLE status and the Completion Time for

EXAMPLES

EXAMPLE 1.3-2 (continued)

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.

EXAMPLES (continued)

EXAMPLE 1.3-3

ACTIONS

| ACII | ACTIONS | | | |
|------|---|------------------|---|--|
| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
| Α. | One Function X train inoperable. | A.1 | Restore Function X train to OPERABLE status. | 7 days AND 10 days from discovery of failure to meet the LCO |
| В. | One Function Y train inoperable. | B.1 | Restore Function Y train to OPERABLE status. | 72 hours AND 10 days from discovery of failure to meet the LCO |
| С. | One Function X train inoperable. | C.1 | Restore Function X train to OPERABLE status. | 72 hours |
| | AND One | <u>OR</u> C.2 | Restore | 72 hours |
| | one Function Y train inoperable. | 0.2 | Function Y train to OPERABLE status. | 72 Hours |
| | | | | |

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.

EXAMPLES (continued)

EXAMPLE 1.3-4

ACTIONS

| CO | NOITION | REQUIRED ACTION | | COMPLETION TIME |
|---------------------|--|-----------------|--|---------------------|
| Vä | ne or more alves noperable. | A.1 | Restore valve(s) to OPERABLE status. | 4 hours |
| Ad as Cd T | equired ction and ssociated ompletion ime not et. | <u>AND</u> | Be in MODE 3. Be in MODE 4. | 6 hours 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 the extension) expires while one or more valves are still inoperable, Condition B is entered.

EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

Separate Condition entry is allowed for each inoperable valve.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|---------------------|
| A. One or more valves inoperable. | A.1 Restore valve to OPERABLE status. | 4 hours |
| B. Required Action and associated Completion Time not met. | B.1 Be in MODE 3. AND B.2 Be in MODE 4. | 6 hours 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 a specific Condition, the Note would appear in that Condition rather than at the top of the ACTIONS Table.

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

EXAMPLES

EXAMPLE 1.3-5 (continued)

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

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

EXAMPLE 1.3-6

ACTIONS

| in the second se | | | |
|--|--|---------------------|--|
| CONDITION | REQUIRED ACTION | COMPLETION TIME | |
| A. One channel inoperable. | A.1 Perform SR 3.x.x.x. | Once per 8 hours | |
| | A.2 Reduce THERMAL POWER to ≤ 50% RTP. | 8 hours | |
| B. Required Action and associated Completion Time not met. | B.1 Be in MODE 3. | 6 hours | |

EXAMPLES

EXAMPLE 1.3-6 (continued)

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

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

EXAMPLES (continued)

EXAMPLE 1.3-7

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|-----------|---|--|--|
| Α. | One subsystem inoperable. | A.1 Verify affected subsystem isolated. | 1 hour AND Once per 8 hours thereafter |
| | | AND A.2 Restore subsystem to OPERABLE status. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 Be in MODE 3. AND B.2 Be in MODE 5. | 6 hours 36 hours |

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

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

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-7 (continued)

Condition A was initially entered. If Required Action A.1 is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired.

IMMEDIATE COMPLETION TIME

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

1.0 USE AND APPLICATION

1.4 Frequency

PURPOSE

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

DESCRIPTION

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

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

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.

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.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-1

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|------------------------|-----------|
| Perform CHANNEL CHECK. | 12 hours |

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

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|-------------------------------|--|
| Verify flow is within limits. | Once within 12 hours after ≥ 25% RTP |
| | AND |
| | 24 hours thereafter |

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

The use of "once" indicates a single performance will satisfy the specified Frequency (assuming no other Frequencies are connected by "AND"). This type of Frequency does not qualify for the 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.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|-----------------------------|-----------|
| NOTENOTE | |
| Perform channel adjustment. | 7 days |

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

As the Note modifies the required <u>performance</u> of the Surveillance, it is construed to be part of the "specified Frequency." Should the 7 day interval be exceeded while operation is < 25% RTP, this Note allows 12 hours after power reaches \geq 25% RTP to perform the Surveillance. The Surveillance is still considered to be performed within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day (plus the extension allowed by SR 3.0.2) interval, but operation was < 25% RTP, it would not constitute a failure of the SR or failure to meet the LCO. Also, no violation of SR 3.0.4 occurs when changing MODES, even with the 7 day Frequency not met, provided operation does not exceed 12 hours 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, and the provisions of SR 3.0.3 would apply.

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2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

In MODES 1 and 2, the combination of THERMAL POWER, Reactor Coolant System (RCS) highest loop average temperature, and pressurizer pressure shall not exceed the SLs specified 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 [2735] psig.

2.2 SL Violations

- 2.2.1 If SL 2.1.1 is violated, restore compliance and be in MODE 3 within 1 hour.
- 2.2.2 If SL 2.1.2 is violated:
 - 2.2.2.1 In MODE 1 or 2, restore compliance and be in MODE 3 within 1 hour.
 - 2.2.2.2 In MODE 3, 4, or 5, restore compliance within 5 minutes.
- 2.2.3 Within 1 hour, notify the NRC Operations Center, in accordance with 10 CFR 50.72.
- 2.2.4 Within 24 hours, notify the [Plant Superintendent and Vice President—Nuclear Operations].
- 2.2.5 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 review function], and the [Plant Superintendent, and Vice President—Nuclear Operations].
- 2.2.6 Operation of the unit shall not be resumed until authorized by the NRC.

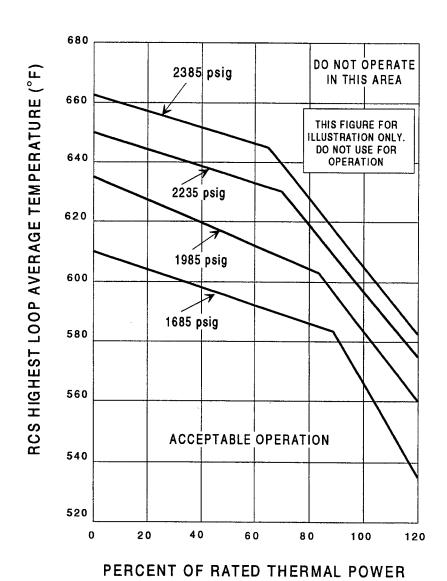


Figure 2.1.1-1 (page 1 of 1) Reactor Core Safety Limits

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3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

- 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 3.0.5 and LCO 3.0.6.

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

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

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 or that are part of a shutdown of the unit.

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 3.0.4 is only applicable for entry into a MODE or others specified condition in the Applicability in MODES 1, 2, 3, and 4.

Reviewers's Note: LCO 3.0.4 has been revised so that changes in MODES or other specified conditions in the Applicability that are part of a shutdown of the unit shall not be prevented. In addition, LCO 3.0.4 has been revised so that it is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, 3, and 4. The MODE change restrictions in LCO 3.0.4 were previously applicable in all MODES. Before this version of LCO 3.0.4 can be implemented on a plant-specific basis, the licensee must review the existing technical specifications to determine where specific restrictions on MODE changes or Required Actions should be included in individual LCOs to justify this change; such an evaluation should be summarized in a matrix of all existing LCOs to facilitate NRC staff review of a conversion to the STS.

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.

3.0 LCO APPLICABILITY (continued)

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 5.5.15, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

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

LCO 3.0.7

Test Exception LCOs [3.1.9, 3.1.10, 3.1.11, and 3.4.19] allow specified Technical Specification (TS) requirements to be changed to permit performance of special tests and operations. Unless otherwise specified, all other TS requirements remain unchanged. Compliance with Test Exception LCOs is optional. When a Test Exception LCO is desired to be met but is not met, the ACTIONS of the Test Exception LCO shall be met. When a Test Exception LCO is not desired to be met, entry into a MODE or other specified condition in the Applicability shall be made in accordance with the other applicable Specifications.

3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

SR 3.0.1

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

SR 3.0.2

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

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

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

Exceptions to this Specification are stated in the individual Specifications.

SR 3.0.3

If it is discovered that a Surveillance was not performed within its specified Frequency, then compliance with the requirement to declare the LCO not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified Frequency, whichever is 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.

When the Surveillance is performed within the delay period and the Surveillance is not met, the LCO must immediately be

3.0 SR APPLICABILITY

SR 3.0.3 (continued)

declared not met, and the applicable Condition(s) must be entered.

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 entry into MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.

SR 3.0.4 is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, 3 and 4.

Reviewer's Note: SR 3.0.4 has been revised so that changes in MODES or other specified conditions in the Applicability that are part of a shutdown of the unit shall not be prevented. In addition, SR 3.0.4 has been revised so that it is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, 3, and 4. The MODE change restrictions in SR 3.0.4 were previously applicable in all MODES. Before this version of SR 3.0.4 can be implemented on a plant-specific basis, the licensee must review the existing technical specifications to determine where specific restrictions on MODE changes or Required Actions should be included in individual LCOs to justify this change; such an evaluation should be summarized in a matrix of all existing LCOs to facilitate NRC staff review of a conversion to the STS.

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3.1.1 SHUTDOWN MARGIN (SDM) $-T_{avg} > 200$ °F

LCO 3.1.1

SDM shall be \geq [1.6]% $\Delta k/k$.

APPLICABILITY:

MODE 2 with $k_{\rm eff} < 1.0$, MODES 3, 4, [and 5].

ACTIONS

| CONDITION | REQUIRED A | CTION COMPLETION TIM | COMPLETION TIME | |
|--------------------------|------------|--------------------------|-----------------|--|
| A. SDM not within limit. | | boration to DM to within | - | |

| | FREQUENCY | |
|------------|------------------------------|----------|
| SR 3.1.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | 24 hours |

3.1.2 SHUTDOWN MARGIN (SDM)— $T_{avg} \leq 200$ °F

LCO 3.1.2 The SDM shall be \geq [1.0]% $\Delta k/k$.

APPLICABILITY: MODE 5.

ACTIONS

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

| | FREQUENCY | |
|------------|------------------------------|----------|
| SR 3.1.2.1 | Verify SDM is ≥ [1.0]% Δk/k. | 24 hours |

3.1.3 Core Reactivity

LCO 3.1.3 The measured core reactivity shall be within $\pm~1\%~\Delta k/k$ of predicted values.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| ACTI | CIIONS | | | | |
|------|---|------------|---|-----------------|--|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
| Α. | Measured core reactivity 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 | |
| | | AND A.2 | Establish appropriate operating restrictions and SRs. | 72 hours | |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours | |

| | SURVEILLANCE | FREQUENCY |
|------------|---|---|
| SR 3.1.3.1 | 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. | |
| | Verify measured core reactivity is within $\pm 1\%$ $\Delta k/k$ of predicted values. | Once prior to entering MODE 1 after each refueling ANDNOTE Only required after 60 EFPD |

3.1.4 Moderator Temperature Coefficient (MTC)

LCO 3.1.4 The MTC shall be maintained within the limits specified in the COLR. The maximum upper limit shall be [\leq [] $\Delta k/k^{\circ}F$ at hot zero power] [that specified in Figure 3.1.4-1].

APPLICABILITY: MODE 1 and MODE 2 with $k_{eff} \geq 1.0$ for the upper MTC limit, MODES 1, 2, and 3 for the lower MTC limit.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|------------|--|-----|--|-----------------|
| Α. | MTC not within upper limit. | A.1 | Establish administrative withdrawal limits for control banks to maintain MTC within limit. | 24 hours |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 | Be in MODE 2 with $k_{ m eff}$ < 1.0. | 6 hours |
| c . | MTC not within lower limit. | C.1 | Be in MODE 4. | 12 hours |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|--|
| SR | 3.1.4.1 | Verify MTC is within upper limit. | Once prior to entering MODE 1 after each refueling |
| SR | 3.1.4.2 | Verify MTC is within 300 ppm Surveillance limit specified in the COLR. | NOTE Not required to be performed until 7 effective full power days (EFPD) after reaching the equivalent of an equilibrium RTP all rods out (ARO) boron concentration of 300 ppm |
| SR | 3.1.4.3 | If the MTC is more negative than the 300 ppm Surveillance limit (not LCO limit) specified in the COLR, SR 3.1.4.3 shall be repeated once per 14 EFPD during the remainder of the fuel cycle. SR 3.1.4.3 need not be repeated if the MTC measured at the equivalent of equilibrium RTP-ARO boron concentration of ≤ 60 ppm is less negative than the 60 ppm Surveillance limit specified in the COLR. | NOTE Not required to be performed until 7 EFPD after reaching the equivalent of an equilibrium RTP-ARO boron concentration of 300 ppm |
| | | Verify MTC is within lower limit. | Once each cycle |

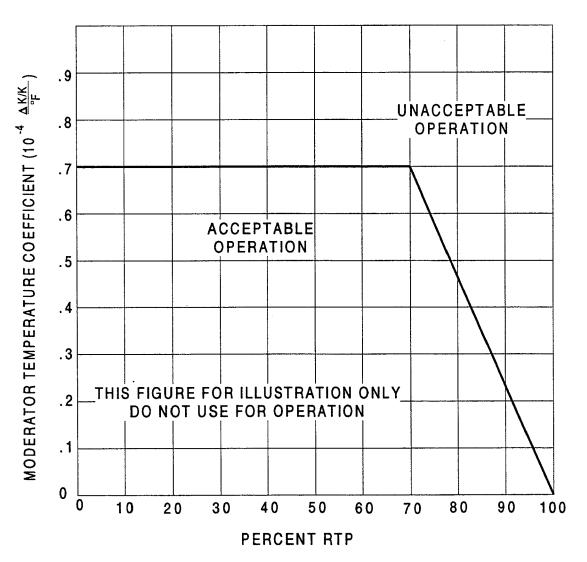


Figure 3.1.4-1 (page 1 of 1)
Moderator Temperature Coefficient vs. Power Level

3.1.5 Rod Group Alignment Limits

LCO 3.1.5 All shutdown and control rods shall be OPERABLE, with all individual indicated rod positions within 12 steps of their group step counter demand position.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|--------------------------------------|-----------------|---|-----------------|
| Α. | One or more rod(s) untrippable. | A.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | 1 hour |
| | | <u>OR</u> | | |
| | | A.1.2 | Initiate boration to restore SDM to within limit. | l hour |
| | | <u>AND</u> | | |
| | | A.2 | Be in MODE 3. | 6 hours |
| В. | One rod not within alignment limits. | B.1 | Restore rod to within alignment limits. | 1 hour |
| | | <u>OR</u> | | |
| | | B.2.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | 1 hour |
| | | | <u>OR</u> | |
| | | | | (continued) |

ACTIONS

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|---------|--|----------------------|
| В. | (continued) | B.2.1.2 | Initiate boration to restore SDM to within limit. | 1 hour |
| | | AND | | |
| | | B.2.2 | Reduce THERMAL POWER to ≤ 75% RTP. | 2 hours |
| | | AND | | |
| | | B.2.3 | Verify SDM is ≥ [1.6]% Δk/k. | Once per 12 hours |
| | | AND | | |
| | | B.2.4 | Perform SR 3.2.1.1. | 72 hours |
| | | AND | | |
| | | B.2.5 | Perform SR 3.2.2.1. | 72 hours |
| | | AND | | |
| | | B.2.6 | Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions. | 5 days |
| С. | Required Action and associated Completion Time of Condition B not met. | C.1 | Be in MODE 3. | 6 hours |
| | | | | |

| ACTIONS | (continued) |
|----------|-------------|
| TO LIGHT | Concinaca |

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|------------|--|-----------------|
| D. More than one rod not within alignment limit. | D.1.1 | Verify SDM is $\geq [1.6]\% \Delta k/k$. | 1 hour |
| 111111111111111111111111111111111111111 | <u>OR</u> | | |
| | D.1.2 | Initiate boration to restore required SDM to within limit. | 1 hour |
| | <u>AND</u> | | |
| | D.2 | Be in MODE 3. | 6 hours |
| | | | |
| | | | |

| | SURVEILLANCE | | | | | |
|------------|---|--|--|--|--|--|
| SR 3.1.5.1 | Verify individual rod positions within alignment limit. | AND Once within 4 hours and every 4 hours thereafter when the rod position deviation monitor is inoperable | | | | |

| SURV | EILLANCE | REQUIREMENTS (continued) | |
|------|----------|--|---|
| | | FREQUENCY | |
| SR | 3.1.5.2 | Verify rod freedom of movement (trippability) by moving each rod not fully inserted in the core ≥ 10 steps in either direction. | 92 days |
| SR | 3.1.5.3 | Verify rod drop time of each rod, from the fully withdrawn position, is \leq [2.2] seconds from the beginning of decay of stationary gripper coil voltage to dashpot entry, with: a. $T_{avg} \geq 500^{\circ}F$; and b. All reactor coolant pumps operating. | Prior to reactor criticality after each removal of the reactor head |

3.1.6 Shutdown Bank Insertion Limits

LCO 3.1.6 Each shutdown bank shall be within insertion limits specified in the COLR.

APPLICABILITY:

MODE 1,

MODE 2 with any control bank not fully inserted.

This LCO is not applicable while performing SR 3.1.5.2.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|---|------------|---|-----------------|--|
| Α. | One or more shutdown banks not within limits. | A.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | l hour | |
| | | <u>OR</u> | | | |
| | | A.1.2 | Initiate boration to restore SDM to within limit. | 1 hour | |
| | | <u>AND</u> | | | |
| | | A.2 | Restore shutdown banks to within limits. | 2 hours | |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours | |

| | SURVEILLANCE | FREQUENCY |
|------------|---|-----------|
| SR 3.1.6.1 | Verify each shutdown bank is within the limits specified in the COLR. | 12 hours |

3.1.7 Control Bank Insertion Limits

LCO 3.1.7

Control banks shall be within the insertion, sequence, and overlap limits specified in the COLR.

APPLICABILITY:

 $\begin{array}{l} \text{MODE 1,} \\ \text{MODE 2 with } k_{\text{eff}} \, \geq \, 1.0 \, . \\ \end{array}$

-----NOTE-----This LCO is not applicable while performing SR 3.1.5.2.

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME | |
|-----------|--|-----------------|---|-----------------|--|
| Α. | Control bank insertion limits not met. | A.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | 1 hour | |
| | | <u>OR</u> | | | |
| | , | A.1.2 | Initiate boration to restore SDM to within limit. | 1 hour | |
| | | <u>AND</u> | | | |
| | | A.2 | Restore control bank(s) to within limits. | 2 hours | |

| ACTIONS | (continued) |
|-----------|-------------|
| ACTIONS 1 | Concinuacui |

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|---|-----------------|
| В. | Control bank sequence or overlap limits not met. | B.1.1 | Verify SDM is ≥ [1.6]% Δk/k. | 1 hour |
| | | OR B.1.2 | Initiate boration to restore SDM to within limit. | 1 hour |
| | | AND B.2 | Restore control bank sequence and overlap to within limits. | 2 hours |
| С. | Required Action and associated Completion Time not met. | C.1 | Be in MODE 3. | 6 hours |

| | SURVEILLANCE | | |
|------------|---|--|--|
| SR 3.1.7.1 | Verify estimated critical control bank position is within the limits specified in the COLR. | Within 4 hours prior to achieving criticality | |

| SURVEILLANCE REQUIREMENTS (continued) | | | |
|---------------------------------------|---------|---|--|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.1.7.2 | Verify each control bank insertion is within the limits specified in the COLR. | 12 hours AND Once within 4 hours and every 4 hours thereafter when the rod insertion limit monitor is inoperable |
| SR | 3.1.7.3 | Verify sequence and overlap limits specified in the COLR are met for control banks not fully withdrawn from the core. | 12 hours |

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 Rod Position Indication

LCO 3.1.8 The [Digital] Rod Position Indication ([D]RPI) System and the Demand Position Indication System shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

Separate Condition entry is allowed for each inoperable rod position indicator per group and each demand position indicator per bank.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|---|------------------|--|---------------------|--|
| Α. | One [D]RPI per group inoperable for one or more groups. | A.1 | Verify the position of the rods with inoperable position indicators by using movable incore detectors. | Once per 8 hours | |
| | | <u>OR</u> | | | |
| | | A.2 | Reduce THERMAL POWER to ≤ 50% RTP. | 8 hours | |
| В. | One or more rods with inoperable position indicators have been moved in excess of 24 steps in one direction since the last determination of the rod's position. | B.1 <u>OR</u> | Verify the position of the rods with inoperable position indicators by using movable incore detectors. | [4] hours | |
| | | | | (continued) | |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|------------|---|---------------------|
| В. | (continued) | B.2 | Reduce THERMAL POWER to ≤ 50% RTP. | 8 hours |
| c. | One demand position indicator per bank inoperable for one or more banks. | C.1.1 | Verify by administrative means all [D]RPIs for the affected banks are OPERABLE. | Once per 8 hours |
| | | <u>AND</u> | | |
| | | C.1.2 | Verify the most withdrawn rod and the least withdrawn rod of the affected banks are ≤ 12 steps apart. | Once per 8 hours |
| | | <u>OR</u> | | |
| | | C.2 | Reduce THERMAL POWER to \leq 50% RTP. | 8 hours |
| D. | Required Action and associated Completion Time not met. | D.1 | Be in MODE 3. | 6 hours |

| | SURVEILLANCE | FREQUENCY |
|------------|--|-------------|
| SR 3.1.8.1 | Verify each [D]RPI agrees within [12] steps of the group demand position for the [full indicated range] of rod travel. | [18 months] |

3.1 REACTIVITY CONTROL SYSTEMS

3.1.9 PHYSICS TESTS Exceptions—MODE 1

During the performance of PHYSICS TESTS, the requirements of LCO 3.1.9

LCO 3.1.5, "Rod Group Alignment Limits"; LCO 3.1.6, "Shutdown Bank Insertion Limits"; LCO 3.1.7, "Control Bank Insertion Limits"; LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)"; and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)"

may be suspended, provided:

- THERMAL POWER is maintained ≤ 85% RTP;
- Power Range Neutron Flux-High trip setpoints are b. 10% RTP above the THERMAL POWER at which the test is ... performed, with a maximum setting of 90% RTP; and
- SDM is $\geq [1.6]\% \Delta k/k$. С.

MODE 1 during PHYSICS TESTS. APPLICABILITY:

ACTIONS

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

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-------------------------|---|-----------------|
| В. | THERMAL POWER not within limit. | B.1 <u>OR</u> B.2 | Reduce THERMAL POWER to within limit. Suspend PHYSICS TESTS exceptions. | 1 hour |
| С. | Power Range Neutron Flux—High trip setpoints > 10% RTP above the PHYSICS TEST power level. OR Power Range Neutron Flux—High trip setpoints > 90% RTP. | C.1 <u>OR</u> C.2 | Restore Power Range Neutron Flux—High trip setpoints to ≤ 10% above the PHYSICS TEST power level, or to ≤ 90% RTP, whichever is lower. Suspend PHYSICS TESTS exceptions. | 1 hour |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|--|
| SR | 3.1.9.1 | Verify THERMAL POWER is ≤ 85% RTP. | 1 hour |
| SR | 3.1.9.2 | Verify Power Range Neutron Flux—High trip setpoints are \leq 10% above the PHYSICS TEST power level, and \leq 90% RTP. | Within 8 hours prior to initiation of PHYSICS TESTS |
| SR | 3.1.9.3 | Perform SR 3.2.1.1 and SR 3.2.2.1. | 12 hours |
| SR | 3.1.9.4 | Verify SDM is ≥ [1.6]% Δk/k. | 24 hours |

3.1 REACTIVITY CONTROL SYSTEMS

3.1.10 PHYSICS TESTS Exceptions—MODE 2

LCO 3.1.10 During the performance of PHYSICS TESTS, the requirements of

LCO 3.1.4, "Moderator Temperature Coefficient (MTC)"; LCO 3.1.5, "Rod Group Alignment Limits"; LCO 3.1.6, "Shutdown Bank Insertion Limits"; LCO 3.1.7, "Control Bank Insertion Limits"; and LCO 3.4.2, "RCS Minimum Temperature for Criticality"

may be suspended, provided:

RCS lowest loop average temperature is \geq [531]°F; and

b. SDM is $\geq [1.6]\% \Delta k/k$.

APPLICABILITY: MODE 2 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 | |
| | AND A.2 | Suspend PHYSICS TESTS exceptions. | 1 hour | |
| B. THERMAL POWER not within limit. | B.1 | Open reactor trip breakers. | Immediately | |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|--|-----|---|-----------------|--|
| c. | RCS lowest loop average temperature not within limit. | C.1 | Restore RCS lowest loop average temperature to within limit. | 15 minutes | |
| D. | Required Action and associated Completion Time of Condition C not met. | D.1 | Be in MODE 3. | 15 minutes | |

| | | FREQUENCY | |
|----|----------|--|---|
| SR | 3.1.10.1 | Perform a CHANNEL OPERATIONAL TEST on power range and intermediate range channels per [SR 3.3.1.7, SR 3.3.1.8, and Table 3.3.1-1]. | Within 12 hours prior to initiation of PHYSICS TESTS |
| SR | 3.1.10.2 | Verify the RCS lowest loop average temperature is \geq [531]°F. | 30 minutes |
| SR | 3.1.10.3 | Verify SDM is ≥ 1.6% Δk/k. | 24 hours |

3.1 REACTIVITY CONTROL SYSTEMS

3.1.11 SHUTDOWN MARGIN (SDM) Test Exceptions

LCO 3.1.11 The SDM requirements in MODE 2 may be suspended, provided the reactivity equivalent to at least the highest estimated control rod worth is available for trip insertion from OPERABLE control rod(s).

APPLICABILITY: MODE 2 when measuring control rod worth and SDM.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|--|---|--|-----------------|--|
| Α. | One or more control rods not fully inserted. AND Available trip reactivity from OPERABLE control rods less than the highest estimated control rod worth. | A.l Initiate boration to restore SDM to within limit. | | 15 minutes | |
| В. | All control rods fully inserted. AND Reactor subcritical by less than the highest estimated control rod worth. | B.1 | Initiate boration to restore SDM to within limits. | 15 minutes | |

| | | FREQUENCY | |
|----|----------|---|---|
| SR | 3.1.11.1 | Only required for control rods not fully inserted. | |
| | | Determine the position of each control rod. | 2 hours |
| SR | 3.1.11.2 | NOTEOnly required for control rods not fully inserted. | |
| | | Trip each control rod from ≥ the 50% withdrawn position, and verify full control rod insertion. | Within 24 hours prior to reducing SDM outside limits |

| - A | | | | |
|-----|--|--|--|--|
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3.2.1A Heat Flux Hot Channel Factor ($F_Q(Z)$) (F_{xy} Methodology)

LCO 3.2.1A

 $F_Q(Z)$ shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|-------------------------------|-----|---|-----------------|
| Α. | A. $F_Q(Z)$ not within limit. | | Reduce THERMAL POWER ≥ 1% RTP for each 1% F _Q (Z) exceeds limit. | 15 minutes |
| | | AND | | |
| | | A.2 | Reduce AFD acceptable operation limits by the percentage $F_{Q}(Z)$ exceeds limit. | 4 hours |
| | | AND | | |
| | | A.3 | Reduce Power Range Neutron Flux—High trip setpoints $\geq 1\%$ for each 1% F _Q (Z) exceeds limit. | 8 hours |
| | | AND | | |
| | | A.4 | Reduce Overpower ΔT trip setpoints $\geq 1\%$ for each 1% $F_{Q}(Z)$ exceeds limit. | 72 hours |
| | | AND | | |
| | | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME | |
|-----------|---|-----------------|------------------------------------|---|--|
| Α. | (continued) | A.5 | Perform SR 3.2.1.1 and SR 3.2.1.2. | Prior to increasing THERMAL POWER above the limit of Required Action A.1 | |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 2. | 6 hours | |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | | |
|------------|--|---|--|
| SR 3.2.1.1 | Verify measured values of $F_{\mathbf{Q}}(Z)$ are within limits. | Once after each refueling prior to THERMAL POWER exceeding 75% RTP AND 31 EFPD thereafter | |

| SURVEILLANCE | REQUIREMENTS | (continued) |
|--------------|--------------|-------------|
|--------------|--------------|-------------|

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|--|
| SR | 3.2.1.2 | | |
| | | 2. If $F_{xy}^{RTP} < F_{xy}^{C} \le F_{xy}^{L}$, SR 3.2.1.2 shall be repeated within 24 hours after an increase in THERMAL POWER at which F_{xy}^{C} was last determined, of at least 20% RTP. | |
| | | Verify F_{xy}^{c} < F_{xy}^{L} . | Once after each refueling prior to THERMAL POWER exceeding 75% RTP |
| | | | AND |
| | | | 31 EFPD thereafter |

3.2.1B Heat Flux Hot Channel Factor ($F_Q(Z)$) (F_Q Methodology)

LCO 3.2.1B $F_Q(Z)$, as approximated by $F_Q^C(Z)$ and $F_Q^W(Z)$, shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|-------------------------------------|-----|---|--|
| A. $F_{Q}^{C}(Z)$ not within limit. | A.1 | Reduce THERMAL POWER ≥ 1% RTP for each 1% FG(Z) exceeds limit. | 15 minutes |
| | AND | | |
| | A.2 | Reduce Power Range Neutron Flux—High trip setpoints $\geq 1\%$ for each 1% F $_{\alpha}^{c}(Z)$ exceeds limit. | 8 hours |
| | AND | | |
| | A.3 | Reduce Overpower ΔT trip setpoints $\geq 1\%$ for each 1% $F_q^C(Z)$ exceeds limit. | 72 hours |
| | AND | | |
| | A.4 | Perform SR 3.2.1.1. | Prior to increasing THERMAL POWER above the limit of Required Action A.1 |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|--|-----------------|
| В. | $F_{\alpha}^{W}(Z)$ not within limits. | B.1 | Reduce AFD limits ≥ 1% for each 1% F%(Z) exceeds limit. | 2 hours |
| С. | Required Action and associated Completion Time not met. | C.1 | Be in MODE 2. | 6 hours |

3.2-5

During power escalation at the beginning of each cycle, THERMAL POWER may be increased until an equilibrium power level has been achieved, at which a power distribution map is obtained.

| | SURVEILLANCE | FREQUENCY |
|------------|------------------------------------|---|
| SR 3.2.1.1 | Verify $F_Q^C(Z)$ is within limit. | Once after each refueling prior to THERMAL POWER exceeding 75% RTP |
| | | AND Once within |
| | | [12] hours after achieving equilibrium conditions after exceeding, by ≥ 10% RTP, the THERMAL POWER at which FQ(Z) was last verified |
| | | AND |
| | | 31 EFPD thereafter |

| SURVEILLANCE R | EQUIREMENTS (continued) | |
|----------------|---|--|
| | SURVEILLANCE | FREQUENCY |
| SR 3.2.1.2 | | |
| | maximum over z $ \left[\begin{array}{c} F_{\alpha}^{c}(Z) \\ \hline K(Z) \end{array} \right] $ | |
| | has increased since the previous evaluation of $F_{\alpha}^{C}(Z)$: | |
| | a. Increase $F_{\alpha}^{W}(Z)$ by a factor of [1.02] and reverify $F_{\alpha}^{W}(Z)$ is within limits; or | |
| | Repeat SR 3.2.1.2 once per 7 EFPD until two successive flux maps indicate | |
| | maximum over z $ \left[\begin{array}{c} F_{Q}^{c}(Z) \\ \hline K(Z) \end{array} \right] $ | |
| | has not increased. | |
| | Verify $F_q^V(Z)$ is within limit. | Once after each refueling prior to THERMAL POWER exceeding 75% RTP |
| | | AND |
| | | (continued) |

3.2-7

| SURVET | ΙΙΔΝ | (F | REQUIREMENTS |
|--------|------|-----|----------------|
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| SURVEILLANCE | FREQUENCY |
|------------------------|--|
| SR 3.2.1.2 (continued) | Once within [12] hours after achieving equilibrium conditions after exceeding, by ≥ 10% RTP, the THERMAL POWER at which Fa(Z) was last verified AND 31 EFPD thereafter |

3.2.2 Nuclear Enthalpy Rise Hot Channel Factor ($F_{\Delta H}^N$)

LCO 3.2.2 $F_{\Delta H}^{N}$ shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|--|--------------------|--|-----------------|
| Α. | NOTERequired Actions A.2 and A.3 must be completed whenever Condition A is | A.1.1 <u>OR</u> | Restore $F_{\Delta H}^{N}$ to within limit. | 4 hours |
| | entered. | A.1.2.1 | Reduce THERMAL POWER to < 50% RTP. | 4 hours |
| | $F_{\Delta H}^{N}$ not within limit. | | AND | |
| | | A.1.2.2 | Reduce Power Range Neutron Flux—High trip setpoints to ≤ 55% RTP. | 8 hours |
| | | <u>and</u> | | |
| | | A.2 | Perform SR 3.2.2.1. | 24 hours |
| | | <u>AND</u> | | |
| | | | | (continued) |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|---|---|
| Α. | (continued) | A.3 | THERMAL POWER does not have to be reduced to comply with this Required Action. Perform SR 3.2.2.1. | Prior to THERMAL POWER exceeding 50% RTP AND Prior to THERMAL POWER exceeding 75% RTP AND 24 hours after THERMAL POWER reaching ≥ 95% RTP |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 2. | 6 hours |

| | FREQUENCY | |
|------------|---|---|
| SR 3.2.2.1 | Verify $F_{\Delta H}^{N}$ is within limits specified in the COLR. | Once after each refueling prior to THERMAL POWER exceeding 75% RTP AND 31 EFPD thereafter |

3.2.3A AXIAL FLUX DIFFERENCE (AFD) (Constant Axial Offset Control (CAOC) Methodology)

LCO 3.2.3 The AFD:

a. Shall be maintained within the target band about the target flux difference. The target band is specified in the COLR.

The AFD shall be considered outside the target band when two or more OPERABLE excore channels indicate AFD to be outside the target band.

b. May deviate outside the target band with THERMAL POWER < 90% RTP but \geq 50% RTP, provided AFD is within the acceptable operation limits and cumulative penalty deviation time is \leq 1 hour during the previous 24 hours. The acceptable operation limits are specified in the COLR.

Penalty deviation time shall be accumulated on the basis of a 1 minute penalty deviation for each 1 minute of power operation with AFD outside the target band.

c. May deviate outside the target band with THERMAL POWER < 50% RTP.

Penalty deviation time shall be accumulated on the basis of a 0.5 minute penalty deviation for each 1 minute of power operation with AFD outside the target band.

APPLICABILITY: MODE 1 with THERMAL POWER > 15% RTP.

A total of 16 hours of operation may be accumulated with AFD outside the target band without penalty deviation time during surveillance of power range channels in accordance with SR 3.3.1.6, provided AFD is maintained within acceptable operation limits.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|---------------------------------------|-----------------|
| Α. | THERMAL POWER ≥ 90% RTP. AND AFD not within the target band. | A.1 | Restore AFD to within target band. | 15 minutes |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 | Reduce THERMAL POWER to < 90% RTP. | 15 minutes |
| C. | Required Action C.1 must be completed whenever Condition C is entered. THERMAL POWER < 90% and ≥ 50% RTP with cumulative penalty deviation time > 1 hour during the previous 24 hours. OR THERMAL POWER < 90% and ≥ 50% RTP with AFD not within the acceptable operation limits. | C.1 | Reduce THERMAL POWER to < 50% RTP. | 30 minutes |

ACTIONS (continued)

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-----|---------------------------------------|-----------------|
| Required Action D.1 must be completed whenever Condition D is entered. Required Action and associated Completion Time for Condition C not met. | D.1 | Reduce THERMAL POWER to < 15% RTP. | 9 hours |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|------------|---|--------|
| SR 3.2.3.1 | Verify AFD is within limits for each OPERABLE excore channel. | 7 days |

| | | FREQUENCY | |
|----|---------|---|---|
| SR | 3.2.3.2 | NOTEAssume logged values of AFD exist during the preceding time interval. | |
| | | Verify AFD is within limits and log AFD for each OPERABLE excore channel. | NOTE Only required to be performed if AFD monitor alarm is inoperable |
| | | | Once within 15 minutes and every 15 minutes thereafter wher THERMAL POWER ≥ 90% RTP |
| | | | AND |
| | | | Once within 1 hour and every 1 hour thereafter when THERMAL POWER < 90% RTP |
| SR | 3.2.3.3 | Update target flux difference of each OPERABLE excore channel by: | Once within 31 EFPD after each refueling |
| | | a. Determining the target flux difference in accordance with SR 3.2.3.4, or | AND |
| | | Using linear interpolation between the most recently measured value, and either the predicted value for the end of cycle or 0% AFD. | 31 EFPD thereafter |

| | FREQUENCY | | |
|------------|--|---|--|
| SR 3.2.3.4 | The initial target flux difference after each refueling may be determined from design predictions. | | |
| | Determine, by measurement, the target flux difference of each OPERABLE excore channel. | Once within 31 EFPD after each refueling AND | |
| | | 92 EFPD thereafter | |

3.2.3B AXIAL FLUX DIFFERENCE (AFD) (Relaxed Axial Offset Control (RAOC) Methodology)

LCO 3.2.3

The AFD in % flux difference units shall be maintained within the limits specified in the COLR.

-----NOTE-----The AFD shall be considered outside limits when two or more OPERABLE excore channels indicate AFD to be outside limits.

APPLICABILITY: MODE 1 with THERMAL POWER ≥ 50% RTP.

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|---------------------------|-----|---------------------------------------|-----------------|
| A. AFD not within limits. | A.1 | Reduce THERMAL POWER to < 50% RTP. | 30 minutes |

| SURVEILLANCE | FREQUENCY |
|---|--|
| SR 3.2.3.1 Verify AFD within limits excore channel. | once within 1 hour and every 1 hour thereafter with the AFD monitor alarm inoperable |

3.2.4 QUADRANT POWER TILT RATIO (QPTR)

LCO 3.2.4 The QPTR shall be \leq 1.02.

APPLICABILITY: MODE 1 with THERMAL POWER > 50% RTP.

| C | ONDITION | | REQUIRED ACTION | COMPLETION TIME |
|-----------|-------------------|------------|---|--|
| A. QPTR n | not within limit. | A.1 | Reduce THERMAL POWER ≥ 3% from RTP for each 1% of QPTR > 1.00. | 2 hours |
| | | AND | | * |
| | | A.2 | Perform SR 3.2.4.1 and reduce THERMAL POWER ≥ 3% from RTP for each 1% of QPTR > 1.00. | Once per 12 hours |
| | | <u>AND</u> | | |
| | | A.3 | Perform SR 3.2.1.1 and SR 3.2.2.1. | 24 hours |
| | | | and SN 3.2.2.1. | AND |
| | | | | Once per 7 days thereafter |
| | | <u>AND</u> | | |
| | | A.4 | Reevaluate safety analyses and confirm results remain valid for duration of operation under this condition. | Prior to increasing THERMAL POWER above the limit of Required Action A.1 |
| | | <u>AND</u> | | |
| | | | | (continued) |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|---|---|
| Α. | (continued) | A.5 | NOTE Perform Required Action A.5 only after Required Action A.4 is completed. | |
| | | | Calibrate excore detectors to show zero QPTR. | Prior to increasing THERMAL POWER above the limit of Required Action A.1 |
| | | <u>AND</u> | | |
| | | A.6 | NOTE Perform Required Action A.6 only after Required Action A.5 is completed. | |
| | | | Perform SR 3.2.1.1 and SR 3.2.2.1. | Within 24 hours after reaching RTP |
| | | | | <u>OR</u> |
| | | | | Within 48 hours after increasing THERMAL POWER above the limit of Required Action A.1 |
| В. | Required Action and associated Completion Time not met. | B.1 | Reduce THERMAL POWER to ≤ 50% RTP. | 4 hours |

| | FREQUENCY | | | | |
|--------|-----------|--|--|--|--|
| SR 3.2 | 2.4.1 | With input from one Power Range Neutron Flux channel inoperable and THERMAL POWER < 75% RTP, the remaining three power range channels can be used for calculating QPTR. SR 3.2.4.2 may be performed in lieu of this Surveillance if adequate Power Range Neutron Flux channel inputs are not OPERABLE. | | | |
| | | Verify QPTR is within limit by calculation. | 7 days AND Once within 12 hours and every 12 hours thereafter with the QPTR alarm inoperable | | |
| SR 3. | 2.4.2 | Only required to be performed if input from one or more Power Range Neutron Flux channels are inoperable with THERMAL POWER > 75% RTP. Verify QPTR is within limit using the movable incore detectors. | Once within 12 hours AND 12 hours thereafter | | |

| ×. | | | | | |
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3.3 INSTRUMENTATION

3.3.1 Reactor Trip System (RTS) Instrumentation

LCO 3.3.1 The RTS instrumentation for each Function in Table 3.3.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1-1.

ACTIONS

Separate Condition entry is allowed for each Function.

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME | |
|-----------|--|-------------------|---|-----------------|--|
| Α. | One or more Functions with one or more required channels inoperable. | A.1 | Enter the Condition referenced in Table 3.3.1-1 for the channel(s). | Immediately | |
| В. | One Manual Reactor Trip channel inoperable. | B. 1 <u>OR</u> | Restore channel to OPERABLE status. | 48 hours | |
| | | B.2.1 | Be in MODE 3. | 54 hours | |
| | | | | | |
| | | B.2.2 | Open reactor trip breakers (RTBs). | 55 hours | |

ACTIONS (continued)

| ACTIONS (continued) | | | I |
|--|--------------|---|-----------------|
| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| C. One channel or train inoperable. | C.1 | Restore channel or train to OPERABLE status. | 48 hours |
| | <u>OR</u> | | |
| | C.2 | Open RTBs. | 49 hours |
| D. One Power Range Neutron Flux—High channel inoperable. | The industry | NOTE operable channel may be ed for up to 4 hours rveillance testing and nt adjustment of other ls. | |
| | D.1.1 | Place channel in trip. | 6 hours |
| | AN | <u>D</u> | |
| | D.1.2 | Reduce THERMAL POWER to \leq 75% RTP. | 12 hours |
| | <u>OR</u> | | |
| | D.2.1 | Place channel in trip. | 6 hours |
| | AN | <u>D</u> | |
| | | | (continued) |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|--|---|----------------------|
| D. | (continued) | Only rewhen the Flux in | NOTE equired to be performed he Power Range Neutron nput to QPTR is able. | |
| | | D.2.2 <u>OR</u> | Perform SR 3.2.4.2. | Once per 12 hours |
| | | D.3 | Be in MODE 3. | 12 hours |
| Ε. | One channel inoperable. | The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. | | |
| | | E.1 | Place channel in trip. | 6 hours |
| | | <u>OR</u> | | |
| | | E.2 | Be in MODE 3. | 12 hours |
| F. | THERMAL POWER > P-6 and < P-10, one Intermediate Range | F.1 | Reduce THERMAL POWER to < P-6. | 2 hours |
| | Neutron Flux channel inoperable. | <u>OR</u> | | |
| | moperable. | F.2 | Increase THERMAL POWER to > P-10. | 2 hours |

| <u>ACTI</u> | ONS (continued) | | | |
|-------------|--|------------------|---|---|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| G. | THERMAL POWER > P-6 and < P-10, two Intermediate Range Neutron Flux channels | G.1 | Suspend operations involving positive reactivity additions. | Immediately |
| | inoperable. | <u>AND</u> | | |
| | | G.2 | Reduce THERMAL POWER to < P-6. | 2 hours |
| Н. | THERMAL POWER < P-6, one or two Intermediate Range Neutron Flux channels inoperable. | H.1 | Restore channel(s) to OPERABLE status. | Prior to increasing THERMAL POWER to > P-6 |
| r. | One Source Range Neutron Flux channel inoperable. | 1.1 | Suspend operations involving positive reactivity additions. | Immediately |
| J. | Two Source Range Neutron Flux channels inoperable. | J.1 | Open RTBs. | Immediately |
| К. | One Source Range Neutron Flux channel inoperable. | K.1 | Restore channel to OPERABLE status. | 48 hours |
| | · | <u>OR</u> K.2 | Open RTBs. | 49 hours |

| <u>ACTI</u> | ONS (continued) | | | |
|-------------|--|------------------------------|--|------------------------------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| L. | Required Source Range Neutron Flux channel[(s)] inoperable. | L.1 | Suspend operations involving positive reactivity additions. | Immediately |
| | | <u>AND</u> | | |
| | | L.2 | Close unborated water source isolation valves. | 1 hour |
| | | <u>AND</u> | | - - |
| | | L.3 | Perform SR 3.1.1.1. | 1 hour |
| | | | | AND |
| | | | | Once per 12 hours thereafter |
| М. | One channel inoperable. | The ind bypasse for su | operable channel may be ed for up to 4 hours rveillance testing of channels. | |
| | | M.1 | Place channel in trip. | 6 hours |
| | | <u>OR</u> | | |
| | | M.2 | Reduce THERMAL POWER to < P-7. | 12 hours |

| ACTIONS (con | ١t | ì | nued | (t |
|--------------|----|---|------|-----|
|--------------|----|---|------|-----|

| <u>ACTI</u> | CTIONS (continued) | | | | | |
|-------------|---|---|-----------------|--|--|--|
| | CONDITION | REQUIRED ACTION | COMPLETION TIME | | | |
| N. | One Reactor Coolant Flow - Low (Single Loop) channel inoperable. | The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. | | | | |
| | | N.1 Place channel in trip. | 6 hours | | | |
| | | <u>OR</u> | | | | |
| | | N.2 Reduce THERMAL POWER to < P-8. | 10 hours | | | |
| 0. | One Reactor Coolant Pump Breaker Position channel inoperable. | NOTE The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. | | | | |
| | | 0.1 Restore channel to OPERABLE status. | 6 hours | | | |
| | | <u>OR</u> | ! | | | |
| | | 0.2 Reduce THERMAL POWER to < P-8. | 10 hours | | | |
| | | | | | | |

| <u>AC11</u> | ACTIONS (continued) | | | | |
|-------------|---|--|-----------------|--|--|
| | CONDITION | REQUIRED ACTION | COMPLETION TIME | | |
| Ρ. | One Turbine Trip channel inoperable. | The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. | | | |
| | | P.1 Place channel in trip. | 6 hours | | |
| | | <u>OR</u> | | | |
| | | P.2 Reduce THERMAL POWER to < [P-9]. | 10 hours | | |
| Q. | One train inoperable. | One train may be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. | | | |
| | | Q.1 Restore train to OPERABLE status. | 6 hours | | |
| | | <u>OR</u> | | | |
| | | Q.2 Be in MODE 3. | 12 hours | | |

| ACTIONS | (continued) |
|-----------|-------------|
| 110110110 | (CONCINCE) |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|------------|------------------------------|----------------------------|--|-----------------|
| R. | One RTB train inoperable. | 1. Or for su | ne train may be bypassed or up to 2 hours for urveillance testing, rovided the other train s OPERABLE. | |
| | | fo ma ui ti ti | ne RTB may be bypassed or up to 2 hours for aintenance on ndervoltage or shunt rip mechanisms, provided he other train is PERABLE. | |
| | | R.1 OR | Restore train to OPERABLE status. | 1 hour |
| | | R.2 | Be in MODE 3. | 7 hours |
| S . | One channel inoperable. | S.1 | Verify interlock is in required state for existing unit conditions. | 1 hour |
| | | <u>OR</u> S.2 | Be in MODE 3. | 7 hours |

| ACT1 | CTIONS (continued) | | | | |
|------|--|-----------|---|-----------------|--|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
| Т. | One channel inoperable. | T.1 | Verify interlock is in required state for existing unit conditions. | l hour | |
| | | <u>OR</u> | | | |
| | | T.2 | Be in MODE 2. | 7 hours | |
| U. | One trip mechanism inoperable for one RTB. | U.1 | Restore inoperable trip mechanism to OPERABLE status. | 48 hours | |
| | | <u>OR</u> | | | |
| | | U.2.1 | Be in MODE 3. | 54 hours | |
| | | AND | | | |
| | | U.2.2 | Open RTB. | 55 hours | |
| ٧. | Two RTS trains inoperable. | V.1 | Enter LCO 3.0.3. | Immediately | |

SURVEILLANCE REQUIREMENTS

Refer to Table 3.3.1-1 to determine which SRs apply for each RTS Function.

| | SURVEILLANCE | FREQUENCY |
|------------|--|---|
| SR 3.3.1.1 | Perform CHANNEL CHECK. | 12 hours |
| SR 3.3.1.2 | 1. Adjust NIS channel if absolute difference is > 2%. 2. Not required to be performed until [12] hours after THERMAL POWER is ≥ 15% RTP. Compare results of calorimetric heat balance calculation to Nuclear Instrumentation System (NIS) channel output. | 24 hours |
| SR 3.3.1.3 | NOTES | 31 effective full power days (EFPD) |

| SURVEILLANCE REQUIR | EMENTS (c | ontinued) |
|---------------------|-----------|-----------|
|---------------------|-----------|-----------|

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|---|
| SR | 3.3.1.4 | This Surveillance must be performed on the reactor trip bypass breaker prior to placing the bypass breaker in service. | |
| | | Perform TADOT. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.1.5 | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.1.6 | NOTENOTENOTENOTENOTENOTENOTENOTENOTE | |
| | | Calibrate excore channels to agree with incore detector measurements. | [92] EFPD |
| SR | 3.3.1.7 | NOTENOTENOTENOTENOTENOTE | |
| | | Perform COT. | [92] days |

| SURVEILLANCE | REQUIREMENTS | (continued) |
|--------------|--------------|-------------|
| | | |

| | SURVEILLANCE | FREQUENCY |
|-----------|---|--|
| R 3.3.1.8 | NOTEThis Surveillance shall include verification that interlocks P-6 and P-10 are in their required state for existing unit conditions. | |
| | Perform COT. | NOTE Only required when not performed within previous [92] days Prior to reactor startup |
| | | AND |
| | | Four hours after reducing power below P-10 for power and intermediate instrumentation |
| | | AND |
| | | Four hours after reducing power below P-6 for source range instrumentation |
| | | AND |
| | | Every 92 days thereafter |

| SURVEILLANCE REC | DUIREMENTS | (continued) |
|------------------|------------|-------------|
|------------------|------------|-------------|

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|-------------|
| SR | 3.3.1.9 | VOTEVOTEVorification of setpoint is not required. | |
| | | Perform TADOT. | [92] days |
| SR | 3.3.1.10 | This Surveillance shall include verification that the time constants are adjusted to the prescribed values. | |
| | | Perform CHANNEL CALIBRATION. | [18] months |
| SR | 3.3.1.11 | NOTENOTENOTE | |
| | | Perform CHANNEL CALIBRATION. | [18] months |
| SR | 3.3.1.12 | This Surveillance shall include verification of Reactor Coolant System resistance temperature detector bypass loop flow rate. | |
| | | Perform CHANNEL CALIBRATION. | [18] months |
| SR | 3.3.1.13 | Perform COT. | 18 months |

| SURV | EILLANCE RE | EQUIREMENTS (continued) SURVEILLANCE | FREQUENCY |
|------|-------------|--|---|
| SR | 3.3.1.14 | Verification of setpoint is not required. | |
| | | Perform TADOT. | [18] months |
| SR | 3.3.1.15 | Verification of setpoint is not required. | NOTE Only required when not performed within previous 31 days |
| | | Perform TADOT. | Prior to reactor startup |
| SR | 3.3.1.16 | NOTENOTENOTENOTENOTE | |
| | | Verify RTS RESPONSE TIME is within limits. | [18] months on a STAGGERED TEST BASIS |

Table 3.3.1-1 (page 1 of 8)
Reactor Trip System Instrumentation

| | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|------------|------------------------------------|--|----------------------|------------|--|---|--|
| 1. | Manual Reactor | 1,2 | 2 | В | SR 3.3.1.14 | NA | NA |
| | Trip | 3 ^(b) , 4 ^(b) , 5 ^(b) | 2 | С | SR 3.3.1.14 | NA | NA |
| 2. | Power Range Neutron Flux | | | | | | |
| | a. High | 1,2 | 4 | D | SR 3.3.1.1 SR 3.3.1.2 SR 3.3.1.7 SR 3.3.1.11 SR 3.3.1.16 | ≤ [111.2]% RTP | ≤ [109]% RTP |
| | b. Low | 1 ^(c) ,2 | 4 | E | SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 SR 3.3.1.16 | ≤ [27.2]% RTP | ≤ [25]% RTI |
| i . | Power Range Neutron Flux Rate | | | | | | |
| | a. High Positive Rate | 1,2 | 4 | Ε | SR 3.3.1.7 SR 3.3.1.11 | ≤ [6.8]% RTP with time constant ≥ [2] sec | ≤ [5]% RTF with time constant ≥ [2] sec |
| | b. High Negative Rate | 1,2 | 4 | E | SR 3.3.1.7 SR 3.3.1.11 SR 3.3.1.16 | ≤ [6.8]% RTP with time constant ≥ [2] sec | <pre>≤ [5]% RTF with time constant ≥ [2] sec</pre> |
| 4. | Intermediate Range Neutron Flux | 1 ^(c) , 2 ^(d) | 2 | F,G | SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 | ≤ [31]% RTP | ≤ [25]% RT |
| | | 2 ^(e) | 2 | н | SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 | ≤ [31]% RTP | ≤ [25]% RT |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽b) With Reactor Trip Breakers (RTBs) closed and Rod Control System capable of rod withdrawal.

⁽c) Below the P-10 (Power Range Neutron Flux) interlocks.

⁽d) Above the P-6 (Intermediate Range Neutron Flux) interlocks.

⁽e) Below the P-6 (Intermediate Range Neutron Flux) interlocks.

Table 3.3.1-1 (page 2 of 8)
Reactor Trip System Instrumentation

| | FUNCTION . | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----|------------------------------|--|----------------------|------------|--|--|--|
| 5. | Source Range Neutron Flux | 2 ^(e) | 2 | 1,J | SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 SR 3.3.1.16 | ≤ [1.4 E5] cps | ≤ [1.0 E5] cps |
| | | 3 ^(b) , 4 ^(b) , 5 ^(b) | 2 | J,K | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.11 SR 3.3.1.16 | ≤ [1.4 E5] cps | ≤ [1.0 E5] cps |
| | | 3 ^(f) , 4 ^(f) , 5 ^(f) | t1j | L | SR 3.3.1.1 SR 3.3.1.11 | N/A | N/A |
| 6. | Overtemperature AT | 1,2 | [4] | E | SR 3.3.1.1 SR 3.3.1.3 SR 3.3.1.6 SR 3.3.1.7 SR 3.3.1.12 SR 3.3.1.16 | Refer to Note 1 (Page 3.3-21) | Refer to Note 1 (Page 3.3-21) |
| 7. | Overpower AT | 1,2 | [4] | E | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.12 SR 3.3.1.16 | Refer to Note 2 (Page 3.3-22) | Refer to Note 2 (Page 3.3-22) |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽b) With RTBs closed and Rod Control System capable of rod withdrawal.

⁽e) Below the P-6 (Intermediate Range Neutron Flux) interlocks.

⁽f) With the RTBs open. In this condition, source range Function does not provide reactor trip but does provide [input to the Boron Dilution Protection System (LCO 3.3.9), and] indication.

Table 3.3.1-1 (page 3 of 8)
Reactor Trip System Instrumentation

| | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|-----|-----------------------------------|--|----------------------|------------|--|--------------------|---------------------------------|
| 8. | Pressurizer Pressure | | | | | | |
| | a. Low | ₁ (g) | [4] | M | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≥ [1886] psig | ≥ [1900] psig |
| | b. High | 1,2 | [4] | Ε | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≤ [2396] psig | ≤ [2385] psig |
| 9. | Pressurizer Water Level — High | 1(8) | 3 | M | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 | ≤ [93.8]% | ≤ [92]% |
| 10. | Reactor Coolant Flow — Low | | | | | | |
| | a. Single Loop | ₁ (h) | 3 per loop | N | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≥ [89.2]% | ≥ [90]% |
| | b. Two Loops | 1 ⁽ⁱ⁾ | 3 per loop | М | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≥ [89.2]% | ≥ [90]% |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽g) Above the P-7 (Low Power Reactor Trips Block) interlock.

⁽h) Above the P-8 (Power Range Neutron Flux) interlock.

⁽i) Above the P-7 (Low Power Reactor Trips Block) interlock and below the P-8 (Power Range Neutron Flux) interlock.

Table 3.3.1-1 (page 4 of 8)
Reactor Trip System Instrumentation

| | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT(a) |
|-----|--|--|----------------------|------------|--|--|-------------------------------------|
| 11. | Reactor Coolant Pump (RCP) Breaker Position | | | | | | |
| | a. Single Loop | ₁ (h) | 1 per RCP | 0 | SR 3.3.1.14 | NA | NA |
| | b. Two Loops | ₁ (i) | 1 per RCP | . M | SR 3.3.1.14 | NA | NA |
| 12. | Undervoltage RCPs | ₁ (g) | [3] per bus | М | SR 3.3.1.9 SR 3.3.1.10 SR 3.3.1.16 | ≥ [4760] V | ≥ [4830] V |
| 13. | Underfrequency RCPs | ₁ (g) | [3] per bus | M | SR 3.3.1.9 SR 3.3.1.10 SR 3.3.1.16 | ≥ [57.1] Hz | ≥ [57.5] Hz |
| 14. | Steam Generator (SG) Water Level — Low Low | 1,2 | [4 per SG] | E | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≥ [30.4]% | ≥ [32.3]% |
| 15. | SG Water Level — Low | 1,2 | 2 per SG | E | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≥ [30.4]% | ≥ [32.3]% |
| | Coincident with Steam Flow/ Feedwater Flow Mismatch | 1,2 | 2 per SG | E | SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16 | ≤ [42.5]% full steam flow at RTP | ≤ [40]% full steam flow at RT |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽g) Above the P-7 (Low Power Reactor Trips Block) interlock.

⁽h) Above the P-8 (Power Range Neutron Flux) interlock.

⁽i) Above the P-7 (Low Power Reactor Trips Block) interlock and below the P-8 (Power Range Neutron Flux) interlock.

Table 3.3.1-1 (page 5 of 8)
Reactor Trip System Instrumentation

| | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|-----|---|--|----------------------|------------|--|--------------------------------|---------------------------------|
| 16. | Turbine Trip | | | | | | |
| | a. Low Fluid Oil Pressure | ₁ (j) | 3 | P | SR 3.3.1.10 SR 3.3.1.15 | ≥ [750] psig | ≥ [800] psig |
| | b. Turbine Stop Valve Closure | ₁ (j) | 4 | Р | SR 3.3.1.10 SR 3.3.1.15 | ≥ [1]% open | ≥ [1]% oper |
| 17. | Safety Injection (SI) Input from Engineered Safety Feature Actuation System (ESFAS) | 1,2 | 2 trains | Q | SR 3.3.1.14 | NA | NA |
| 18. | Reactor Trip System Interlocks | | | | | | |
| | a. Intermediate Range Neutron Flux, P-6 | ₂ (e) | 2 | s | SR 3.3.1.11 SR 3.3.1.13 | ≥ [6E-11] amp | ≥ [1E-10] amp |
| | b. Low Power Reactor Trips Block, P-7 | 1 | 1 per train | T | SR 3.3.1.11 SR 3.3.1.13 | NA | NA |
| | c. Power Range Neutron Flux, P-8 | 1 | 4 | Т | SR 3.3.1.11 SR 3.3.1.13 | ≤ [50.2]% RTP | ≤ [48]% RTF |
| | d. Power Range Neutron Flux, P-9 | 1 | 4 | Т | SR 3.3.1.11 SR 3.3.1.13 | ≤ [52.2]% RTP | ≤ [50]% RTF |
| | e. Power Range Neutron Flux, P-10 | 1,2 | 4 | s | SR 3.3.1.11 SR 3.3.1.13 | ≥ [7.8]% RTP and ≤ [12.2]% RTP | ≥ [10]% RTI |
| | f. Turbine Impulse Pressure, P-13 | 1 | 2 | T | [SR 3.3.1.1] SR 3.3.1.10 SR 3.3.1.13 | ≤ [12.2]% turbine power | ≤ [10]% turbine power |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽e) Below the P-6 (Intermediate Range Neutron Flux) interlocks.

⁽j) Above the P-9 (Power Range Neutron Flux) interlock.

Table 3.3.1-1 (page 6 of 8)
Reactor Trip System Instrumentation

| | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | SURVEILLANCE REQUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|-----|--|--|----------------------|------------|------------------------------|--------------------|---------------------------------|
| 19. | Reactor Trip Breakers ^(k) | 1,2 | 2 trains | R | SR 3.3.1.4 | NA | NA |
| i | Breakers``' | 3 ^(b) , 4 ^(b) , 5 ^(b) | 2 trains | С | SR 3.3.1.4 | NA | NA |
| 20. | Reactor Trip Breaker | 1,2 | 1 each per RTB | U | SR 3.3.1.4 | NA | NA |
| | Undervoltage and Shunt Trip Mechanisms | 3 ^(b) , 4 ^(b) , 5 ^(b) | 1 each per RTB | С | SR 3.3.1.4 | NA | NA |
| 21. | Automatic Trip | 1,2 | 2 trains | Q | SR 3.3.1.5 | NA | ·NA |
| | Logic | 3 ^(b) , 4 ^(b) , 5 ^(b) | 2 trains | С | SR 3.3.1.5 | NA | NA |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽b) With RTBs closed and Rod Control System capable of rod withdrawal.

⁽k) Including any reactor trip bypass breakers that are racked in and closed for bypassing an RTB.

Table 3.3.1-1 (page 7 of 8) Reactor Trip System Instrumentation

Note 1: Overtemperature ΔT

The Overtemperature ΔT Function Allowable Value shall not exceed the following Trip Setpoint by more than [3.8]% of ΔT span.

$$\Delta T \frac{(1+\tau_{1}s)}{(1+\tau_{2}s)} \left(\frac{1}{1+\tau_{3}s}\right) \leq \Delta T_{o} \left\{ K_{1} - K_{2} \frac{(1+\tau_{4}s)}{(1+\tau_{5}s)} \left[T \frac{1}{(1+\tau_{6}s)} - T' \right] + K_{3} (P-P') - f_{1}(\Delta I) \right\}$$

Where: ΔT is measured RCS ΔT , °F. ΔT_Q is the indicated ΔT at RTP, °F. s is the Laplace transform operator, sec⁻¹. T is the measured RCS average temperature, °F. T' is the nominal T_{avg} at RTP, \leq [588]°F.

P is the measured pressurizer pressure, psig P is the nominal RCS operating pressure, \leq [2235] psig

$$\begin{array}{lll} f_1(\Delta I) = & 1.26\{35 + (q_t - q_b)\} & \text{when } q_t - q_b \leq -\ [35]\% \ RTP \\ & 0\% \ of \ RTP & \text{when } -\ [35]\% \ RTP < q_t - q_b \leq \ [7]\% \ RTP \\ & -1.05\{(q_t - q_b) - 7\} & \text{when } q_t - q_b > \ [7]\% \ RTP \end{array}$$

Where \textbf{q}_{t} and \textbf{q}_{b} are percent RTP in the upper and lower halves of the core, respectively, and \textbf{q}_{t} + \textbf{q}_{b} is the total THERMAL POWER in percent RTP.

Table 3.3.1-1 (page 8 of 8) Reactor Trip System Instrumentation

Note 2: Overpower ΔT

The Overpower ΔT Function Allowable Value shall not exceed the following Trip Setpoint by more than [3]% of ΔT span.

$$\Delta T \frac{(1+\tau_{1}s)}{(1+\tau_{2}s)} \left(\frac{1}{1+\tau_{3}s}\right) \leq \Delta T_{0} \left\{ K_{4} - K_{5} \frac{\tau_{7}s}{1+\tau_{7}s} \left(\frac{1}{1+\tau_{6}s}\right) T - K_{6} \left[T \frac{1}{1+\tau_{6}s} - T''\right] - f_{2}(\Delta T) \right\}$$

Where: ΔT is measured RCS ΔT , °F. ΔT_Q is the indicated ΔT at RTP, °F. s is the Laplace transform operator, sec⁻¹. T is the measured RCS average temperature, °F. T" is the nominal T_{avg} at RTP, \leq [588]°F.

 $\begin{array}{lll} \text{K}_4 \leq \text{[1.09]} & \text{K}_5 \geq \text{[0.02]/°F for increasing T_{avg}} & \text{K}_6 \geq \text{[0.00128]/°F when $T > T$}^{"} \\ & \text{[0]/°F for decreasing T_{avg}} & \text{K}_6 \geq \text{[0.00128]/°F when $T \leq T$}^{"} \\ & \tau_1 \geq \text{[8] sec} & \tau_2 \leq \text{[3] sec} & \tau_3 \leq \text{[2] sec} \\ & \tau_6 \leq \text{[2] sec} & \tau_7 \geq \text{[10] sec} & \end{array}$

 $f_2(\Delta I) = 0\%$ RTP for all ΔI .

3.3 INSTRUMENTATION

3.3.2 Engineered Safety Feature Actuation System (ESFAS) Instrumentation

LCO 3.3.2 The ESFAS instrumentation for each Function in Table 3.3.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.2-1.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----------|---|-----------------|
| Α. | One or more Functions with one or more required channels or trains inoperable. | A.1 | Enter the Condition referenced in Table 3.3.2-1 for the channel(s) or train(s). | Immediately |
| В. | One channel or train inoperable. | B.1 | Restore channel or train to OPERABLE status. | 48 hours |
| | | <u>OR</u> | | |
| | | B.2.1 | Be in MODE 3. | 54 hours |
| | | AND | | |
| | | B.2.2 | Be in MODE 5. | 84 hours |

| ACTIONS (continued) | 1 | | |
|----------------------------|-----------|--|-----------------|
| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| C. One train inoperable. | C.1 | One train may be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. | |
| | | Restore train to OPERABLE status. | 6 hours |
| | <u>OR</u> | | |
| | C.2.1 | Be in MODE 3. | 12 hours |
| | AND | 1 | |
| | C.2.2 | Be in MODE 5. | 42 hours |
| D. One channel inoperable. | D.1 | NOTE The inoperable channel may be bypassed for up to [4] hours for surveillance testing of other channels. | |
| | | Place channel in trip. | 6 hours |
| | <u>OR</u> | | |
| | D.2.1 | Be in MODE 3. | 12 hours |
| | AND | <u>)</u> | |
| | D.2.2 | Be in MODE 4. | 18 hours |

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|-----------|--|-----------------|
| Ε. | One Containment Pressure channel inoperable. | E.1 | One additional channel may be bypassed for up to [4] hours for surveillance testing. | |
| | | | Place channel in bypass. | 6 hours |
| | | <u>OR</u> | | |
| | | E.2.1 | Be in MODE 3. | 12 hours |
| | | AND | | |
| | | E.2.2 | Be in MODE 4. | 18 hours |
| F. | One channel or train inoperable. | F.1 | Restore channel or train to OPERABLE status. | 48 hours |
| | | <u>OR</u> | | |
| | | F.2.1 | Be in MODE 3. | 54 hours |
| | | AND | ! | |
| | | F.2.2 | Be in MODE 4. | 60 hours |

| ACTIONS (| (continued) |
|-----------|-------------|
| VOLTONO / | CONTONINGE |

| ACTIO | ONS | (continued) | · T | | | |
|-------|-----|-------------------|-----------|---|-----------------|--|
| | | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
| G. | One | train inoperable. | G.1 | One train may be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. | | |
| | | | | Restore train to OPERABLE status. | 6 hours | |
| | | | <u>OR</u> | | | |
| | | | G.2.1 | Be in MODE 3. | 12 hours | |
| | | | ANI | <u> </u> | | |
| | | | G.2.2 | Be in MODE 4. | 18 hours | |
| н. | One | train inoperable. | H.1 | NOTE One train may be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. | | |
| | | | | Restore train to OPERABLE status. | 6 hours | |
| | | | <u>OR</u> | | | |
| | | | H.2 | Be in MODE 3. | 12 hours | |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----------|--|-----------------|
| I. | One channel inoperable. | I.1 | The inoperable channel may be bypassed for up to [4] hours for surveillance testing of other channels. | |
| | | | Place channel in trip. | 6 hours |
| | | <u>OR</u> | | |
| | | I.2 | Be in MODE 3. | 12 hours |
| J. | One Main Feedwater Pumps trip channel | J.1 | Restore channel to OPERABLE status. | 48 hours |
| | inoperable. | <u>OR</u> | | |
| | | J.2 | Be in MODE 3. | 54 hours |
| к. | One channel inoperable. | K.1 | NOTE One additional channel may be bypassed for up to [4] hours for surveillance testing. | · |
| | | | Place channel in bypass. | 6 hours |
| | | <u>OR</u> | | |
| | | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----------------------------|-----------|--|-----------------|
| K. (continued) | K.2.1 | Be in MODE 3. | 12 hours |
| | K.2.2 | Be in MODE 5. | 42 hours |
| L. One channel inoperable. | L.1 | Verify interlock is in required state for existing unit condition. | 1 hour |
| | <u>OR</u> | | - |
| | L.2.1 | Be in MODE 3. | 7 hours |
| | ANE | <u>)</u> | |
| | L.2.2 | Be in MODE 4. | 13 hours |
| | | | |

SURVEILLANCE REQUIREMENTS

Refer to Table 3.3.2-1 to determine which SRs apply for each ESFAS Function.

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---------------------------------------|---|
| SR | 3.3.2.1 | Perform CHANNEL CHECK. | 12 hours |
| SR | 3.3.2.2 | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.2.3 | The continuity check may be excluded. | |
| | | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.2.4 | Perform MASTER RELAY TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.2.5 | Perform COT. | 92 days |
| SR | 3.3.2.6 | Perform SLAVE RELAY TEST. | [92] days |

| URVE | ILLANCE RE | QUIREMENTS (continued) | |
|------|------------|---|-------------|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.3.2.7 | Verification of relay setpoints not required. | |
| | | Perform TADOT. | [92] days |
| SR | 3.3.2.8 | | |
| | | Perform TADOT. | [18] months |
| SR | 3.3.2.9 | This Surveillance shall include verification that the time constants are adjusted to the prescribed values. | |
| | | Perform CHANNEL CALIBRATION. | [18] months |
| SR | 3.3.2.10 | NOTENOTENOTENOTENOTENOTE | |

[18] months on a STAGGERED

TEST BASIS

Verify ESFAS RESPONSE TIMES are within

limit.

| SURVEILLANCE R | EQUIREMENTS (continued) | |
|----------------|-------------------------|---|
| | FREQUENCY | |
| SR 3.3.2.11 | Vore | |
| | Perform TADOT. | Once per reactor trip breaker cycle |

Table 3.3.2-1 (page 1 of 8) Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | VEILLANCE WIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----|-----|---|--|------------------------|------------|----------|--|--------------------------------|---------------------------------|
| 1. | Saf | ety Injection | | | | | | | |
| | a. | Manual Initiation | 1,2,3,4 | 2 | В | SR | 3.3.2.8 | NA | NA |
| | b. | Automatic Actuation Logic and Actuation Relays | 1,2,3,4 | 2 trains | С | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | c. | Containment Pressure - High 1 | 1,2,3 | 3 | D | | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [3.86] psig | ≤ [3.6] psig |
| | d. | Pressurizer Pressure – Low | 1,2,3 ^(b) | [3] | D | SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [1839] psig | ≥ [1850] psig |
| | e. | Steam Line Pressure | | | | | | | |
| | | (1) LOW | 1,2, 3 ^[(b)] | 3 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [635] ^(c) psig | ≥ [675] ^(c) psig |
| | | (2) High Differential Pressure Between Steam Lines | 1,2,3 | 3 per steam line | D | SR SR | 3.3.2.1] 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [106] psig | ≤ [97] psig |
| | f. | High Steam Flow in Two Steam Lines | 1,2,3 ^(d) | 2 per steam line | D | SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | (e) | (f) |
| | | Coincident with T _{avg} — Low Low | 1,2,3 ^(d) | 1 per loop | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [550.6]°F | ≥ [553]°F |
| | | | | | | | | | (continued) |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽b) Above the P-11 (Pressurizer Pressure) interlock.

 ⁽c) Time constants used in the lead/lag controller are t₁ ≥ [50] seconds and t₂ ≤ [5] seconds.
 (d) Above the P-12 (T_{avg} - Low Low) interlock.
 (e) Less than or equal to a function defined as ΔP corresponding to [44]% full steam flow below [20]% load, and AP increasing linearly from [44]% full steam flow at [20]% load to [114]% full steam flow at [100]% load, and AP corresponding to [114]% full steam flow above 100% load.

⁽f) Less than or equal to a function defined as ΔP corresponding to [40]% full steam flow between [0]% and [20]% load and then a AP increasing linearly from [40]% steam flow at [20]% load to [110]% full steam flow at [100]% load.

Table 3.3.2-1 (page 2 of 8) Engineered Safety Feature Actuation System Instrumentation

| · ···· | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | VEILLANCE UIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|--------|-----|---|--|-----------------------------|------------|----------------------|---|--------------------------------|---------------------------------|
| 1. | | ety Injection (continued) | | | | | | | |
| | g. | High Steam Flow in Two Steam Lines | 1,2,3 ^(d) | 2 per steam line | D | SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | (e) | (f) |
| | | Coincident with Steam Line Pressure — Low | 1,2,3 ^(d) | 1 per steam line | D | | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [635] ^(c) psig | ≥ [6 7 5] psig |
| 2. | Cor | ntainment Spray | | | | | | | |
| | a. | Manual Initiation | 1,2,3,4 | 2 per train, 2 trains | В | SR | 3.3.2.8 | NA | NA |
| | b. | Automatic Actuation Logic and Actuation Relays | 1,2,3,4 | 2 trains | С | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | c. | Containment Pressure | | | | | | | |
| | | High — 3 (High High) | 1,2,3 | 4 | E | | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [12.31] psig | ≤ [12.05] psig |
| | | High — 3 (Two Loop Plants) | 1,2,3 | [3] sets of [2] | E | SR SR SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [12.31] psig | ≤ [12.05] psig |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽c) Time constants used in the lead/lag controller are $t_1 \ge [50]$ seconds and $t_2 \le [5]$ seconds.

 ⁽d) Above the P-12 (T_{avg} - Low Low) interlock.
 (e) Less than or equal to a function defined as ΔP corresponding to [44]% full steam flow below [20]% load, and ΔP increasing linearly from [44]% full steam flow at [20]% load to [114]% full steam flow at [100]% load, and AP corresponding to [114]% full steam flow above 100% load.

⁽f) Less than or equal to a function defined as ΔP corresponding to [40]% full steam flow between [0]% and [20]% load and then a ΔP increasing linearly from [40]% steam flow at [20]% load to [110]% full steam flow at [100]% load.

Table 3.3.2-1 (page 3 of 8)
Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | VEILLANCE NUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----|-------|--|--|-----------------------------|----------------------|----------|---|--------------------|---------------------------------|
| 3. | Conta | ainment Isolation | | | | | | | |
| | a. ! | Phase A Isolation | | | | | | | |
| | | (1) Manual Initiation | 1,2,3,4 | 2 | В | SR | 3.3.2.8 | NA | NA |
| | , | (2) Automatic Actuation Logic and Actuation Relays | 1,2,3,4 | 2 trains | С | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | | (3) Safety Injection | Refer to Fun- functions an | | ety Injection ts. |) for | all inîtia | ntion | |
| | b. I | Phase B Isolation | | | | | | | |
| | | (1) Manual Initiation | 1,2,3,4 | 2 per train, 2 trains | В | SR | 3.3.2.8 | NA | NA |
| | , | (2) Automatic Actuation Logic and Actuation Relays | 1,2,3,4 | 2 trains | С | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | , | (3) Containment Pressure | | | | | | | |
| | | High — 3 (High High) | 1,2,3 | [4] | E | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [12.31] psig | ≤ [12.05] psig |
| 4. | Stear | m Line Isolation | | | | | | | |
| | a. I | Manual Initiation | 1,2 ⁽ⁱ⁾ ,3 ⁽ⁱ⁾ | 2 | F | SR | 3.3.2.8 | NA | NA |
| | i | Automatic Actuation Logic and Actuation Relays | 1,2 ⁽ⁱ⁾ ,3 ⁽ⁱ⁾ | 2 trains | G | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | | | | | | | | | (continued) |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.(i) Except when all MSIVs are closed and [de-activated].

Table 3.3.2-1 (page 4 of 8) Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | EVEILLANCE BUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----|----|--|--|------------------------|------------|----------|---|----------------------------------|-----------------------------------|
| 4. | | eam Line Isolation continued) | | | | | | | |
| | c. | Containment Pressure — High 2 | 1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾ | [4] | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [6.61] psig | ≤ [6.35] psig |
| | d. | Steam Line Pressure | | | | | | | |
| | | (1) Low | 1,2 ⁽ⁱ⁾ , 3 ^{(b)(i)} | 3 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [635] ^(c) psig | ≥ [675] ^(ç) psig |
| | | (2) Negative Rate — High | 3(g)(i) | 3 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [121.6] ^(h) psi/sec | ≤ [110] ^(h) psi/sec |
| | e. | High Steam Flow in Two Steam Lines | 1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾ | 2 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | (e) | (f) |
| | | Coincident with T _{avg} — Low Low | 1,2 ⁽ⁱ⁾ , 3 ^{(d)(i)} | 1 per ·loop | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [550.6]°F | ≥ [553]°F |
| | | | | | | | | | (continued) |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽b) Above the P-11 (Pressurizer Pressure) interlock.

⁽c) Time constants used in the lead/lag controller are $t_1 \ge [50]$ seconds and $t_2 \le [5]$ seconds.

⁽d) Above the P-12 (T_{avg} - Low Low) interlock.

⁽e) Less than or equal to a function defined as ΔP corresponding to [44]% full steam flow below [20]% load, ΔP increasing linearly from [44]% full steam flow at [20]% load to [114]% full steam flow at [100]% load, and AP corresponding to [114]% full steam flow above 100% load.

⁽f) Less than or equal to a function defined as AP corresponding to [40]% full steam flow between [0]% and [20]% load and then a AP increasing linearly from [40]% steam flow at [20]% load to [110]% full steam flow at [100]% load.

⁽g) Below the P-11 (Pressurizer Pressure) interlock.

⁽h) Time constant utilized in the rate/lag controller is ≤ [50] seconds.(i) Except when all MSIVs are closed and [de-activated].

Table 3.3.2-1 (page 5 of 8) Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | RVEILLANCE QUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----------|-------------------------------------|---|--|------------------------|------------|----------|---|--|--|
| . | Steam Line Isolation (continued) | | | | | | | | |
| | f. | High Steam Flow in Two Steam Lines | 1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾ | 2 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | (e) | (f) |
| | | Coincident with Steam Line Pressure — Low | 1,2, ⁽ⁱ⁾ 3 ⁽ⁱ⁾ | 1 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [635] ^(c) psig | ≥ [675] ^(c) psig |
| | g. | High Steam Flow | 1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾ | 2 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [25]% of full steam flow at no load steam pressure | ≤ [] full steam flow at no load steam pressure |
| | | Coincident with Safety Injection | Refer to Func functions and | | | for | all initia | tion | |
| | | and | | | | | | | |
| | | Coincident with T _{avg} — Low Low | 1,2 ⁽ⁱ⁾ , 3 ^{(d)(i)} | [2] per loop | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [550.6]°F | ≥ [553]°F |
| | h. | High High Steam Flow | 1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾ | 2 per steam line | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [130]% of full steam flow at full load steam pressure | ≤ [] of full steam flow at full load steam pressure |
| | | Coincident with Safety Injection | Refer to Func functions and | | | for | all initia | tion | |

 ⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.
 (d) Above the P-12 (T_{avg} - Low Low) interlock.
 (i) Except when all MSIVs are closed and [de-activated].

Table 3.3.2-1 (page 6 of 8)
Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | RVEILLANCE QUIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|----|-----|---|--|-------------------------------|---------------------|----------|---|--------------------|---------------------------------|
| 5. | | rbine Trip and edwater Isolation | | | | | | | |
| | а. | Automatic Actuation Logic and Actuation Relays | 1,2 ^(j) , _[3] (j) | 2 trains | H [G] | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | b. | SG Water Level — High High (P-14) | 1,2 ^(j) , _[3] (j) | [3] per SG | I [D] | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≤ [84.2]% | ≤ [82.4]% |
| | c. | Safety Injection | Refer to Func functions and | tion 1 (Safe I requirement | ty Injection) s. | for | all initiat | ion: | |
| 6. | Aux | iliary Feedwater | | | | | | | |
| | a. | Automatic Actuation Logic and Actuation Relays (Solid State Protection System) | 1,2,3 | 2 trains | G | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | b. | Automatic Actuation Logic and Actuation Relays (Balance of Plant ESFAS) | 1,2,3 | 2 trains | G | SR | 3.3.2.3 | NA | NA |
| | c. | SG Water Level — Low Low | 1,2,3 | [3] per SG | D | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [30.4]% | ≥ [32.2]% |
| | | | | | | | | | (continued) |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

⁽j) Except when all MFIVs, MFRVs, [and associated bypass valves] are closed and [de-activated] [or isolated by a closed manual valve].

Table 3.3.2-1 (page 7 of 8)
Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | VEILLANCE JIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT(a) |
|----|----|---|--|------------------------------|------------------------|----------|---|---|---|
| 6. | | iliary Feedwater continued) | | | | | | | |
| | d. | Safety Injection | | nction 1 (Sa nd requireme | fety Injectio nts. | n) fo | r all initi | ation | |
| | e. | Loss of Offsite Power | 1,2,3 | [3] per bus | F | SR | 3.3.2.7 3.3.2.9 3.3.2.10 | ≥ [2912] V with ≤ 0.8 sec time delay | ≥ [2975] V with ≤ 0.8 sec time delay |
| | f. | Undervoltage Reactor Coolant Pump | 1,2 | [3] per bus | I | SR | 3.3.2.7 3.3.2.9 3.3.2.10 | ≥ [69]% bus voltage | ≥ [70]% bus voltage |
| | g. | Trip of all Main Feedwater Pumps | 1,2 | [2] per pump | J | SR | 3.3.2.8 3.3.2.9 3.3.2.10 | ≥[]psig | ≥ [] psig |
| | h. | Auxiliary Feedwater Pump Suction Transfer on Suction Pressure — Low | 1,2,3 | [2] | F | SR | 3.3.2.1 3.3.2.7 3.3.2.9 | ≥ [20.53] [psia] | ≥ [] [psia] |
| 7. | | omatic Switchover Containment Sump | | | | | | | |
| | а. | Automatic Actuation Logic and Actuation Relays | 1,2,3,4 | 2 trains | С | SR | 3.3.2.2 3.3.2.4 3.3.2.6 | NA | NA |
| | ь. | Refueling Water Storage Tank (RWST) Level — Low Low | 1,2,3,4 | 4 | κ | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [15]% and ≤ []% | ≥ [] and ≤ [] |
| | | Coincident with Safety Injection | | unction 1 (Sand requirem | afety Injecti ents. | on) fo | or all init | iation | |
| | | | | | | | | | (continue |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

Table 3.3.2-1 (page 8 of 8)
Engineered Safety Feature Actuation System Instrumentation

| | | FUNCTION | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS | CONDITIONS | | VEILLANCE UIREMENTS | ALLOWABLE VALUE | TRIP SETPOINT ^(a) |
|-----------|-----|---|--|-----------------------------|-----------------|----------|---|-------------------------------------|---------------------------------|
| '. | to | omatic Switchover Containment Sump continued) | | | | | | | |
| | c. | RWST Level — Low Low | 1,2,3,4 | 4 | κ | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [15]% | ≥ [18]% |
| | | Coincident with Safety Injection | Refer to Fu functions a | | efety Injection | on) fo | r all init | iation | |
| | | and | | | | | | | |
| | | Coincident with Containment Sump Level — High | 1,2,3,4 | 4 | к | SR SR | 3.3.2.1 3.3.2.5 3.3.2.9 3.3.2.10 | ≥ [30] in. above el. [703] ft | ≥ [] in. above el. []ft |
| 3. | ESF | AS Interlocks | | | | | | | |
| | a. | Reactor Trip, P-4 | 1,2,3 | 1 per train, 2 trains | F | SR | 3.3.2.11 | NA | NA |
| | b. | Pressurizer Pressure, P-11 | 1,2,3 | 3 | L | SR | 3.3.2.1 3.3.2.5 3.3.2.9 | ≤ [1996] psig | ≤ [] psig |
| | c. | T _{avo} — Low Low, P-12 | 1,2,3 | [1] per loop | L | SR | 3.3.2.1 3.3.2.5 3.3.2.9 | ≥ [550.6]°F | ≥ [553]°F |

⁽a) Reviewer's Note: Unit specific implementations may contain only Allowable Value depending on Setpoint Study methodology used by the unit.

3.3.3 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3 The PAM instrumentation for each Function in Table 3.3.3-1 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 |
|----|--|-----|---|-----------------|
| Α. | One or more Functions with one required channel inoperable. | A.1 | Restore required channel to OPERABLE status. | 30 days |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 | Initiate action in accordance with Specification 5.6.8. | Immediately |
| C. | One or more Functions with two required channels. | C.1 | Restore one channel to OPERABLE status. | 7 days |

ACTIONS (continued)

| 7.013 | tons (continued) | | | |
|-------|---|--------------------------|--|-----------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| D. | Two hydrogen monitor channels inoperable. | D.1 | Restore one hydrogen monitor channel to OPERABLE status. | 72 hours |
| Ε. | Required Action and associated Completion Time of Condition C or D not met. | E.1 | Enter the Condition referenced in Table 3.3.3-1 for the channel. | Immediately |
| F. | As required by Required Action E.1 and referenced in Table 3.3.3-1. | F.1 <u>AND</u> F.2 | Be in MODE 3. Be in MODE 4. | 6 hours |
| G. | As required by Required Action E.1 and referenced in Table 3.3.3-1. | G.1 | Initiate action in accordance with Specification 5.6.8. | Immediately |

SR 3.3.3.1 and SR 3.3.3.2 apply to each PAM instrumentation Function in Table 3.3.3-1.

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|-------------|
| SR | 3.3.3.1 | Perform CHANNEL CHECK for each required instrumentation channel that is normally energized. | 31 days |
| SR | 3.3.3.2 | NOTENOTENOTE | |
| | | Perform CHANNEL CALIBRATION. | [18] months |

Table 3.3.3-1 (page 1 of 1)
Post Accident Monitoring Instrumentation

| | FUNCTION | REQUIRED CHANNELS | CONDITION REFERENCED FROM REQUIRED ACTION E.1 |
|-----|--|-----------------------------------|---|
| 1. | Power Range Neutron Flux | 2 | F |
| 2. | Source Range Neutron Flux | 2 | F |
| 3. | Reactor Coolant System (RCS) Hot Leg Temperature | 2 per loop | F |
| 4. | RCS Cold Leg Temperature | 2 per loop | F |
| 5. | RCS Pressure (Wide Range) | 2 | F |
| 6. | Reactor Vessel Water Level | 2 | G |
| 7. | Containment Sump Water Level (Wide Range) | 2 | F |
| 8. | Containment Pressure (Wide Range) | 2 | F |
| 9. | Containment Isolation Valve Position | 2 per penetration flow path(a)(b) | F |
| 10. | Containment Area Radiation (High Range) | 2 | G |
| 11. | Hydrogen Monitors | 2 | F |
| 12. | Pressurizer Level | 2 | F |
| 13. | Steam Generator Water Level (Wide Range) | 2 per steam generator | F |
| 14. | Condensate Storage Tank Level | 2 | F |
| 15. | Core Exit Temperature — Quadrant [1] | ₂ (c) | F |
| 16. | Core Exit Temperature - Quadrant [2] | 2 ^(c) | F |
| 17. | Core Exit Temperature - Quadrant [3] | ₂ (c) | F |
| 18. | Core Exit Temperature — Quadrant [4] | 2 ^(c) | F |
| 19. | Auxiliary Feedwater Flow | 2 | F |

⁽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.

Reviewer's Note: Table 3.3.3-1 shall be amended for each unit as necessary to list:

- (1) All Regulatory Guide 1.97, Type A instruments, and
- (2) All Regulatory Guide 1.97, Category I, non-Type A instruments in accordance with the unit's Regulatory Guide 1.97, Safety Evaluation Report.

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

⁽c) A channel consists of two core exit thermocouples (CETs).

3.3.4 Remote Shutdown System

LCO 3.3.4 The Remote Shutdown System Functions in Table 3.3.4-1 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 |
|-----------|---|-----------------|---|-----------------|
| Α. | One or more required Functions inoperable. | A.1 | Restore required Function to OPERABLE status. | 30 days |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 4. | 12 hours |

| | SURVEILLANCE | FREQUENCY |
|------------|--|-------------|
| SR 3.3.4.1 | Perform CHANNEL CHECK for each required instrumentation channel that is normally energized. | 31 days |
| SR 3.3.4.2 | Verify each required control circuit and transfer switch is capable of performing the intended function. | [18] months |
| SR 3.3.4.3 | Neutron detectors are excluded from CHANNEL CALIBRATION. Perform CHANNEL CALIBRATION for each required instrumentation channel. | [18] months |
| SR 3.3.4.4 | Perform TADOT of the reactor trip breaker open/closed indication. | 18 months |

Table 3.3.4-1 (page 1 of 1) Remote Shutdown System Instrumentation and Controls

-----NOTE-----Reviewer's 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. REQUIRED FUNCTION/INSTRUMENT NUMBER OF FUNCTIONS OR CONTROL PARAMETER 1. Reactivity Control [1] a. Source Range Neutron Flux [1 per trip breaker] b. Reactor Trip Breaker Position [2] c. Manual Reactor Trip 2. Reactor Coolant System (RCS) Pressure Control [1] Pressurizer Pressure RCS Wide Range Pressure [1, controls must be for PORV & block valves on b. Pressurizer Power Operated Relief Valve (PORV) Control and Block Valve Control same line] 3. Decay Heat Removal via Steam Generators (SGs) [1 per loop] a. RCS Hot Leg Temperature [1 per loop] b. RCS Cold Leg Temperature [1] c. AFW Controls Condensate Storage Tank Level [1 per SG] d. SG Pressure [1 per SG] e. SG Level AFW Flow 4. RCS Inventory Control [1] a. Pressurizer Level [1] b. Charging Pump Controls

3.3.5 Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation

LCO 3.3.5

[Three] channels per bus of the loss of voltage Function and [three] channels per bus of the degraded voltage Function shall be OPERABLE.

APPLICABILITY:

MODES 1, 2, 3, and 4,

When associated DG is required to be OPERABLE by LCO 3.8.2,

"AC Sources—Shutdown."

| | ^- | | ^ | | ^ |
|---|----|----|---|---|---|
| Δ | | Ιŧ | 0 | N | ` |
| | | | | | |

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

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|--|-----------------|
| Α. | One or more Functions with one channel per bus inoperable. | A.1 | The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. Place channel in trip. | 6 hours |
| В. | One or more Functions with two or more channels per bus inoperable. | B.1 | Restore all but one channel to OPERABLE status. | 1 hour |

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| C. Required Action and associated Completion Time not met. | C.1 Enter applicable Condition(s) and Required Action(s) for the associated DG made inoperable by LOP DG start instrumentation. | Immediately |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | FREQUENCY |
|------------|------------------------|-----------|
| SR 3.3.5.1 | Perform CHANNEL CHECK. | 12 hours |
| SR 3.3.5.2 | Perform TADOT. | [31 days] |

| | SURVEILLANCE | FREQUENCY |
|------------|--|-------------|
| SR 3.3.5.3 | Perform CHANNEL CALIBRATION with [setpoint Allowable Value] [Trip Setpoint and Allowable Value] as follows: a. Loss of voltage Allowable Value ≥ [2912] V with a time delay of [0.8] ± [] second. Loss of voltage Trip Setpoint ≥ [2975] V with a time delay of [0.8] ± [] second. | [18] months |
| | b. Degraded voltage Allowable Value > [3683] V with a time delay of [20] ± [] seconds. Degraded voltage Trip Setpoint > [3746] V with a time delay of [20] ± [] seconds. | |

3.3.6 Containment Purge and Exhaust Isolation Instrumentation

LCO 3.3.6

The Containment Purge and Exhaust Isolation instrumentation for each Function in Table 3.3.6-1 shall be OPERABLE.

APPLICABILITY:

MODES 1, 2, 3, and 4, During CORE ALTERATIONS,

During movement of irradiated fuel assemblies within

containment.

ACTIONS

Separate Condition entry is allowed for each Function.

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|---|-----|--|-----------------|
| A. One radiation monitoring channel inoperable. | A.1 | Restore the affected channel to OPERABLE status. | 4 hours |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|---|-----------------|
| В. | Only applicable in MODE 1, 2, 3, or 4. One or more Functions with one or more manual or automatic actuation trains inoperable. OR Two or more radiation monitoring channels inoperable. OR Required Action and associated Completion Time of Condition A not met. | B.1 | Enter applicable Conditions and Required Actions of LCO 3.6.3, "Containment Isolation Valves," for containment purge and exhaust isolation valves made inoperable by isolation instrumentation. | Immediately |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----------|---|-----------------|
| С. | Only applicable during CORE ALTERATIONS or movement of irradiated fuel assemblies within containment. | C.1 OR | Place and maintain containment purge and exhaust valves in closed position. | Immediately |
| | One or more Functions with one or more manual or automatic actuation trains inoperable. OR Two or more radiation monitoring channels inoperable. OR Required Action and associated Completion Time for Condition A not met. | C.2 | Enter applicable Conditions and Required Actions of LCO 3.9.4, "Containment Penetrations," for containment purge and exhaust isolation valves made inoperable by isolation instrumentation. | Immediately |

Refer to Table 3.3.6-1 to determine which SRs apply for each Containment Purge and Exhaust Isolation Function.

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|---|
| SR | 3.3.6.1 | Perform CHANNEL CHECK. | 12 hours |
| SR | 3.3.6.2 | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.6.3 | Perform MASTER RELAY TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.6.4 | Perform COT. | 92 days |
| SR | 3.3.6.5 | Perform SLAVE RELAY TEST. | [92] days |
| SR | 3.3.6.6 | Verification of setpoint is not required. | |
| | | Perform TADOT. | [18] months |
| SR | 3.3.6.7 | Perform CHANNEL CALIBRATION. | [18] months |

Table 3.3.6-1 (page 1 of 1)
Containment Purge and Exhaust Isolation Instrumentation

| | FUNCTION | REQUIRED CHANNELS | | EILLANCE IIREMENTS | TRIP SETPOINT |
|---------------|--|-------------------|----------------|-------------------------------|--------------------|
| 1. | Manual Initiation | 2 | SR | 3.3.6.6 | NA |
| 2. - 3. | Automatic Actuation Logic and Actuation Relays Containment Radiation | 2 trains | SR SR SR | 3.3.6.2 3.3.6.3 3.3.6.5 | NA - |
| | a. Gaseous | [1] | SR | 3.3.6.1 3.3.6.4 3.3.6.7 | ≤ [2 x background] |
| | b. Particulate | [1] | SR | 3.3.6.1 3.3.6.4 3.3.6.7 | ≤ [2 x background] |
| | c. Iodine | [1] | | 3.3.6.1 3.3.6.4 3.3.6.7 | ≤ [2 x background] |
| _ | d. Area Radiation | [1] | SR SR SR | 3.3.6.1 3.3.6.4 3.3.6.7 | ≤ [2 x background] |

^{4.} Containment Isolation — Phase A

Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 3.a., for all initiation functions and requirements.

3.3.7 Control Room Emergency Filtration System (CREFS) Actuation Instrumentation

LCO 3.3.7 The CREFS actuation instrumentation for each Function in Table 3.3.7-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, 4, [5, and 6,]

During movement of irradiated fuel assemblies,

[During CORE ALTERATIONS].

ACTIONS

Separate Condition entry is allowed for each Function.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| A. One or more Functions with one channel or train inoperable. | A.1 NOTE Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. Place one CREFS train in emergency [radiation protection] mode. | 7 days |

| ACTIONS (| (continued) |) |
|-----------|-------------|---|
| | | |

| ACTIONS (continued) | | |
|---|---|-----------------|
| CONDITION | REQUIRED ACTION | COMPLETION TIME |
| B. One or more Functions with two channels or two trains inoperable. | Place in the toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. B.1.1 Place one CREFS train in emergency [radiation protection] mode. | Immediately |
| | <u>AND</u> | |
| | B.1.2 Enter applicable Conditions and Required Actions for one CREFS train made inoperable by inoperable CREFS actuation instrumentation. | Immediately |
| | <u>OR</u> | |
| | B.2 Place both trains in emergency [radiation protection] mode. | Immediately |
| C. Required Action and associated Completion Time for Condition A or B not met in | C.1 Be in MODE 3. | 6 hours |
| MODE 1, 2, 3, or 4. | C.2 Be in MODE 5. | 36 hours |

| ACTIONS | (continued) |
|-----------|-------------|
| TO LIVING | CONCINACA |

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-------------------------|
| D. Required Action and associated Completion Time for Condition A or B not met during movement of irradiated fuel assemblies [or during CORE ALTERATIONS]. | D.1 Suspend CORE ALTERATIONS. AND D.[2] Suspend movement of irradiated fuel assemblies. | Immediately Immediately |
| E. Required Action and associated Completion Time for Condition A or B not met in MODE 5 or 6. | E.1 Initiate action to restore one CREFS train to OPERABLE status. | Immediately |

Refer to Table 3.3.7-1 to determine which SRs apply for each CREFS Actuation Function.

| | SURVEILLANCE | FREQUENCY |
|------------|------------------------|-----------|
| SR 3.3.7.1 | Perform CHANNEL CHECK. | 12 hours |
| SR 3.3.7.2 | Perform COT. | 92 days |

| CHOVETLLANCE | DECUTDEMENTS | (continued) |
|--------------|--------------|-------------|
| SUKVETLLANCE | REOUIREMENTS | (continued) |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|-------------------------------|---|
| SR | 3.3.7.3 | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.7.4 | Perform MASTER RELAY TEST. | 31 days on a STAGGERED TEST BASIS |
| SR | 3.3.7.5 | Perform SLAVE RELAY TEST. | [92] days |
| SR | 3.3.7.6 | | [18] months |
| SR | 3.3.7.7 | Perform CHANNEL CALIBRATION. | [18] months |

Table 3.3.7-1 (page 1 of 1) CREFS Actuation Instrumentation

| | FUNCTION | REQUIRED CHANNELS | SURVEILLANCE REQUIREMENTS | TRIP SETPOINT |
|----|---|---|--|------------------------|
| 1. | Manual Initiation | 2 trains | SR 3.3.7.6 | NA |
| 2. | Automatic Actuation Logic and Actuation Relays | 2 trains | SR 3.3.7.3 SR 3.3.7.4 SR 3.3.7.5 | NA |
| 3. | Control Room Radiation | | | |
| | a. Control Room Atmosphere | [2] | SR 3.3.7.1 SR 3.3.7.2 SR 3.3.7.7 | ≤ [2] mR/hr |
| | b. Control Room Air Intakes | [2] | SR 3.3.7.1 SR 3.3.7.2 SR 3.3.7.7 | ≤ [2] mR/hr |
| 4. | Safety Injection | Refer to LCO 3.3.2, "ES initiation functions an | | ," Function 1, for all |

3.3.8 Fuel Building Air Cleanup System (FBACS) Actuation Instrumentation

LCO 3.3.8 The FBACS actuation instrumentation for each Function in Table 3.3.8-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.8-1.

ACTIONS

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

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|---------------------|--|-----------------|
| Α. | One or more Functions with one channel or train inoperable. | A.1 | Place one FBACS train in operation. | 7 days |
| В. | One or more Functions with two channels or two trains inoperable. | B.1.1 <u>AND</u> | Place one FBACS train in operation. | Immediately |
| | | B.1.2 | Enter applicable Conditions and Required Actions of LCO 3.7.13, "Fuel Building Air Cleanup System (FBACS)," for one train made inoperable by inoperable actuation instrumentation. | Immediately |
| | | <u>OR</u> | | |
| | | | | (continued) |

ACTIONS

| <u>AC11</u> | UNS | | | |
|-------------|---|--------------------------|--|-------------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| В. | (continued) | B.2 | Place both trains in emergency [radiation protection] mode. | Immediately |
| С. | Required Action and associated Completion Time for Condition A or B not met during movement of irradiated fuel assemblies in the fuel building. | C.1 | Suspend movement of irradiated fuel assemblies in the fuel building. | Immediately |
| D. | Required Action and associated Completion Time for Condition A or B not met in MODE 1, 2, 3, or 4. | D.1 <u>AND</u> D.2 | Be in MODE 3. Be in MODE 5. | 6 hours 36 hours |

SURVEILLANCE REQUIREMENTS

Refer to Table 3.3.8-1 to determine which SRs apply for each FBACS Actuation Function.

| | SURVEILLANCE | FREQUENCY |
|------------|------------------------|-----------|
| SR 3.3.8.1 | Perform CHANNEL CHECK. | 12 hours |
| SR 3.3.8.2 | Perform COT. | 92 days |

SURVEILLANCE REQUIREMENTS (continued)

| | SURVEILLANCE | FREQUENCY |
|------------|-------------------------------|---|
| SR 3.3.8.3 | Perform ACTUATION LOGIC TEST. | 31 days on a STAGGERED TEST BASIS |
| SR 3.3.8.4 | VOTEVOTEVOTE | |
| | Perform TADOT. | [18] months |
| SR 3.3.8.5 | Perform CHANNEL CALIBRATION. | [18] months |

Table 3.3.8-1 (page 1 of 1) FBACS Actuation Instrumentation

| | FUNCTION | APPLICABLE MODES OR SPECIFIED CONDITIONS | REQUIRED CHANNELS | SURVEILLANCE REQUIREMENTS | TRIP SETPOINT |
|--------------|---|---|----------------------|--|------------------|
| 1. | Manual Initiation | [1,2,3,4] (a) | 2 2 | SR 3.3.8.4 SR 3.3.8.4 | NA NA |
| - 2. - | Automatic Actuation Logic and Actuation Relays | 1,2,3,4 (a) | 2 trains | SR 3.3.8.3 | NA |
| 3. | Fuel Building Radiation | | | | |
| | a. Gaseous | [1,2,3,4] (a) | [2] | SR 3.3.8.1 SR 3.3.8.2 SR 3.3.8.5 | ≤ [2] mR/hr |
| | b. Particulate | [1,2,3,4] (a) | . [2] | SR 3.3.8.1 SR 3.3.8.2 SR 3.3.8.5 | ≤ [2] mR/hr |

⁽a) During movement of irradiated fuel assemblies in the fuel building.

3.3.9 Boron Dilution Protection System (BDPS)

LCO 3.3.9 Two trains of the BDPS shall be OPERABLE.

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

The boron dilution flux doubling signal may be blocked in MODES 2 and 3 during reactor startup.

ACTIONS

| AC11 | | r | | |
|------|--|------------|---|-----------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| Α. | One train inoperable. | A.1 | Restore train to OPERABLE status. | 72 hours |
| В. | Two trains inoperable. | B.1 | Suspend operations involving positive reactivity additions. | Immediately |
| | Required Action and | <u>AND</u> | | |
| | associated Completion Time of Condition A not met. | B.2.1 | Restore one train to OPERABLE status. | 1 hour |
| | | <u>OR</u> | | |
| | | B.2.2.1 | Close unborated water source isolation valves. | 1 hour |
| | | | <u>AND</u> | |
| | | | | (continued) |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|-----------------------------|------------------------------------|
| B. (continued) | B.2.2.2 Perform SR 3.1.1.1. | 1 hour |
| | | Once per 12 hours thereafter |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|------------|------------------------------|-------------|
| SR 3.3.9.1 | Perform COT. | [92] days |
| SR 3.3.9.2 | Perform CHANNEL CALIBRATION. | [18] months |

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- 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 pressurizer pressure, RCS average temperature, and RCS total flow rate shall be within the limits specified below:
 - a. Pressurizer pressure ≥ [2200] psig;
 - b. RCS average temperature ≤ [581]°F; and
 - c. RCS total flow rate \geq [284,000] gpm.

| APPL | ICAB | ILI | ΓΥ: | MODE | 1 |
|------|-------------|-----|-----|------|---|
|------|-------------|-----|-----|------|---|

| Pressurizer | 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 |
|----|---|-----|---|-----------------|
| Α. | One or more RCS DNB parameters not within limits. | A.1 | Restore RCS DNB parameter(s) to within limit. | 2 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 2. | 6 hours |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|-------------|
| SR | 3.4.1.1 | Verify pressurizer pressure is ≥ [2200] psig. | 12 hours |
| SR | 3.4.1.2 | Verify RCS average temperature is ≤ [581]°F. | 12 hours |
| SR | 3.4.1.3 | Verify RCS total flow rate is ≥ [284,000] gpm. | 12 hours |
| SR | 3.4.1.4 | NOTENOTENOTENOTENOTENOTE | |
| | | Verify by precision heat balance that RCS total flow rate is \geq [284,000] gpm. | [18] months |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 RCS Minimum Temperature for Criticality

Each RCS loop average temperature (T_{avg}) shall be \geq [541] °F. LCO 3.4.2

APPLICABILITY:

 $\begin{array}{ll} \mbox{MODE 1,} \\ \mbox{MODE 2 with } \mbox{$k_{\rm eff}$} \geq 1.0. \\ \end{array}$

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 | | | | | |
|------------|---|--|--|--|--|--|
| SR 3.4.2.1 | Verify RCS T _{avg} in each loop ≥ [541]°F. | NOTE Only required if [T _{avg} - T _{ref} deviation, low low T _{avg}] alarm not reset and any RCS loop T _{avg} < [547]°F | | | | |

3.4-4

- 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 |
|----|---|-------------------|--|-----------------|
| Α. | NOTE Required Action A.2 shall be completed whenever this Condition is entered. | A.1 | Restore parameter(s) to within limits. | 30 minutes |
| | Requirements of LCO not met in MODE 1, 2, 3, or 4. | A.2 | Determine RCS is acceptable for continued operation. | 72 hours |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours |
| | noo moo. | B.2 | Be in MODE 5 with RCS pressure < [500] psig. | 36 hours |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|--|-----|---|-----------------------------|--|
| С. | NOTERequired Action C.2 shall be completed whenever this Condition is entered. | C.1 | Initiate action to restore parameter(s) to within limits. | Immediately | |
| | Requirements of LCO not met any time in other than MODE 1, 2, 3, or 4. | C.2 | Determine RCS is acceptable for continued operation. | Prior to entering MODE 4 | |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | | | | | | |
|------------|---|------------|--|--|--|--|--|
| SR 3.4.3.1 | 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. | 30 minutes | | | | | |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Loops—MODES 1 and 2

LCO 3.4.4 [Four] RCS loops shall be OPERABLE and in operation.

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 |

| | FREQUENCY | |
|------------|---------------------------------------|----------|
| SR 3.4.4.1 | Verify each RCS loop is in operation. | 12 hours |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Loops—MODE 3

LCO 3.4.5 [Two] RCS loops shall be OPERABLE, and either:

- a. [Two] RCS loops shall be in operation when the Rod Control System is capable of rod withdrawal; or
- b. One RCS loop shall be in operation when the Rod Control System is not capable of rod withdrawal.

All reactor coolant pumps may be de-energized for ≤ 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.

APPLICABILITY: MODE 3.

ACTIONS

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

ACTIONS (continued)

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|------------|---|-----------------|
| C. | One required RCS loop not in operation, and | C.1 | Restore required RCS loop to operation. | 1 hour |
| | reactor trip breakers closed and Rod Control | <u>OR</u> | | |
| | System capable of rod withdrawal. | C.2 | De-energize all control rod drive mechanisms (CRDMs). | 1 hour |
| | | | | |
| D. | [Two] RCS loops inoperable. | D.1 | De-energize all CRDMs. | Immediately |
| | <u>OR</u> | <u>AND</u> | | |
| | No RCS loop in operation. | D.2 | Suspend all operations involving a reduction of RCS boron concentration. | Immediately |
| | | <u>AND</u> | | |
| | | D.3 | Initiate action to restore one RCS loop to OPERABLE status and operation. | Immediately |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|------------|---|----------|
| SR 3.4.5.1 | Verify required RCS loops are in operation. | 12 hours |

| | | FREQUENCY | |
|----|---------|---|----------|
| SR | 3.4.5.2 | Verify steam generator secondary side water levels are \geq [17]% for required RCS loops. | 12 hours |
| SR | 3.4.5.3 | Verify correct breaker alignment and indicated power are 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
- LCO 3.4.6 Two loops consisting of any combination of RCS loops and residual heat removal (RHR) loops shall be OPERABLE, and one loop shall be in operation.
 - 1. All reactor coolant pumps (RCPs) and RHR pumps may be de-energized for ≤ 1 hour per 8 hour period provided:
 - 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. No RCP shall be started with any RCS cold leg temperature ≤ [275]°F unless the secondary side water temperature of each steam generator (SG) is ≤ [50]°F above each of the RCS cold leg temperatures.

APPLICABILITY: MODE 4.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME | |
|--|--|-----------------|--|
| A. One required RCS loop inoperable. AND Two RHR loops inoperable. | A.l Initiate action to restore a second loop to OPERABLE status. | Immediately | |

ACTIONS (continued)

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME | |
|----|---|-----------------|--|-----------------|--|
| В. | One required RHR loop inoperable. AND Two required RCS loops inoperable. | B.1 | Be in MODE 5. | 24 hours | |
| c. | Required RCS or RHR loops inoperable. OR No RCS or RHR loop in operation. | C.1 | Suspend all operations involving a reduction of RCS boron concentration. | Immediately | |
| | | 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 RHR or RCS loop is in operation. | 12 hours |
| SR 3.4.6.2 | Verify SG secondary side water levels are ≥ [17]% for required RCS loops. | 12 hours |

| | | SURVEILLANCE | FREQUENCY |
|---------|----|---|-----------|
| SR 3.4. | in | erify correct breaker alignment and ndicated power are available to the equired 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 residual heat removal (RHR) loop shall be OPERABLE and in operation, and either:
 - a. One additional RHR loop shall be OPERABLE; or
 - b. The secondary side water level of at least [two] steam generators (SGs) shall be \geq [17]%.
 - The RHR pump of the loop in operation may be de-energized for ≤ 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 RHR loop may be inoperable for up to 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.
 - 3. No reactor coolant pump shall be started with one or more RCS cold leg temperatures ≤ [275]°F unless the secondary side water temperature of each SG is ≤ [50]°F above each of the RCS cold leg temperatures.
 - 4. All RHR 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 |
|----|--|------------|--|-----------------|
| Α. | One RHR loop inoperable. <u>AND</u> | A.1 | Initiate action to restore a second RHR loop to OPERABLE status. | Immediately |
| | Required SGs secondary side water levels not | <u>OR</u> | | |
| | within limits. | A.2 | Initiate action to restore required SG secondary side water levels to within limits. | Immediately |
| В. | Required RHR loops inoperable. OR | B.1 | Suspend all operations involving a reduction of RCS boron concentration. | Immediately |
| | No RHR loop in operation. | <u>AND</u> | | |
| | oper acton. | B.2 | Initiate action to restore one RHR loop to OPERABLE status and operation. | Immediately |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|------------|--|----------|
| SR 3.4.7.1 | Verify one RHR loop is in operation. | 12 hours |
| SR 3.4.7.2 | Verify SG secondary side water level is ≥ [17]% in required SGs. | 12 hours |

| | FREQUENCY | |
|------------|---|--------|
| SR 3.4.7.3 | Verify correct breaker alignment and indicated power are available to the required RHR pump that is not in operation. | 7 days |

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.8 RCS Loops—MODE 5, Loops Not Filled
- LCO 3.4.8 Two residual heat removal (RHR) loops shall be OPERABLE and one RHR loop shall be in operation.
 - - a. [The core outlet temperature is maintained $> 10^{\circ}F$ below saturation temperature.]
 - 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 RHR loop may be inoperable for \leq 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.

APPLICABILITY: MODE 5 with RCS loops not filled.

ACTIONS

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

ACTIONS (continued)

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|------------------------------------|-----------------|---|-----------------|
| В. | Required RHR loops inoperable. OR | B.1 | Suspend all operations involving reduction in RCS boron concentration. | Immediately |
| | No RHR loop in operation. | AND B.2 | Initiate action to restore one RHR loop to OPERABLE status and operation. | Immediately |

| | FREQUENCY | | |
|----|-----------|---|----------|
| SR | 3.4.8.1 | Verify one RHR loop is in operation. | 12 hours |
| SR | 3.4.8.2 | Verify correct breaker alignment and indicated power are available to the required RHR 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 ≤ [92]%; and
 - b. Two groups of pressurizer heaters OPERABLE with the capacity of each group \geq [125] kW [and capable of being powered from an emergency power supply].

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|-----------------|
| Α. | Pressurizer water level not within limit. | A.1 | Be in MODE 3 with reactor trip breakers open. | 6 hours |
| | | <u>AND</u> | | |
| | | A.2 | Be in MODE 4. | 12 hours |
| В. | One required group of pressurizer heaters inoperable. | B.1 | Restore required group of pressurizer heaters to OPERABLE status. | 72 hours |
| С. | Required Action and associated Completion Time of Condition B | C.1 | Be in MODE 3. | 6 hours |
| | not met. | C.2 | Be in MODE 4. | 12 hours |

| | SURVEILLANCE | | | | | |
|------------|--|-------------|--|--|--|--|
| SR 3.4.9.1 | Verify pressurizer water level is ≤ [92]%. | 12 hours | | | | |
| SR 3.4.9.2 | Verify capacity of each required group of pressurizer heaters is \geq [125] kW. | 92 days | | | | |
| SR 3.4.9.3 | Verify required pressurizer heaters are capable of being powered from an emergency power supply. | [18] months | | | | |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Pressurizer Safety Valves

LCO 3.4.10

[Three] pressurizer safety valves shall be OPERABLE with lift settings \geq [2460] psig and \leq [2510] psig.

APPLICABILITY:

MODES 1, 2, and 3,

MODE 4 with all RCS cold leg temperatures > [275]°F.

The lift settings are not required to be within the LCO limits during MODES 3 and 4 for the purpose of setting the pressurizer safety valves under ambient (hot) conditions. This exception is allowed for [54] hours following entry into MODE 3 provided a preliminary cold setting was made prior to heatup.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|-----------------|
| Α. | One pressurizer safety valve inoperable. | A.1 | Restore valve to OPERABLE status. | 15 minutes |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | OR Two or more pressurizer safety valves inoperable. | B.2 | Be in MODE 4 with any RCS cold leg temperatures ≤ [275]°F. | 12 hours |

| | SURVEILLANCE | | | |
|-------------|---|---|--|--|
| 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 ± 1%. | In accordance with the Inservice Testing Program | | |

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTES-----

- 1. Separate Condition entry is allowed for each PORV.
- 2. LCO 3.0.4 is not applicable.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|---|-----------------|
| Α. | One or more PORVs inoperable and capable of being manually cycled. | A.1 | Close and maintain power to associated block valve. | 1 hour |
| В. | One [or two] PORV[s] inoperable and not capable of being manually cycled. | B.1 AND | Close associated block valve[s]. | 1 hour |
| | | B.2 | Remove power from associated block valve[s]. | 1 hour |
| | | AND | | |
| | | B.3 | Restore PORV[s] to OPERABLE status. | 72 hours |

| 4 A T T A N A | |
|---------------|-------------|
| ACTIONS . | CONTINUED |
| ACTIONS | (continued) |
| | |

| <u>ACTI</u> | ONS (continued) | <u> </u> | | |
|-------------|---|------------|--|-----------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| С. | One block valve inoperable. | C.1 | Place associated PORV in manual control. | l hour |
| | | <u>AND</u> | | |
| | | C.2 | Restore block valve to OPERABLE status. | 72 hours |
| D. | Required Action and | D.1 | Be in MODE 3. | 6 hours |
| | associated Completion Time of Condition A, | AND | | |
| | B, or C not met. | D.2 | Be in MODE 4. | 12 hours |
| | | | | |
| Ε. | Two [or three] PORVs inoperable and not capable of being manually cycled. | E.1 | Close associated block valves. | 1 hour |
| | | <u>AND</u> | | |
| | | E.2 | Remove power from associated block valves. | 1 hour |
| | | AND | | |
| | | E.3 | Be in MODE 3. | 6 hours |
| | | AND | | |
| | | E.4 | Be in MODE 4. | 12 hours |
| | | | | |
| F. | More than one block valve inoperable. | F.1 | Place associated PORVs in manual control. | 1 hour |
| | | AND | | |
| | | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME | |
|-----------|---|-----------------|--|-----------------|--|
| F. | (continued) | F.2 | Restore one block valve to OPERABLE status [if three block valves are inoperable]. | 2 hours | |
| | | AND | | | |
| | | F.3 | Restore remaining block valve(s) to OPERABLE status. | 72 hours | |
| G. | Required Action and associated Completion | G.1 | Be in MODE 3. | 6 hours | |
| | Time of Condition F | <u>AND</u> | | | |
| | not met. | G.2 | Be in MODE 4. | 12 hours | |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|--|-------------|
| SR | 3.4.11.1 | Not required to be met with block valve closed in accordance with the Required Action of Condition B or E. | |
| | | Perform a complete cycle of each block valve. | 92 days |
| SR | 3.4.11.2 | Perform a complete cycle of each PORV. | [18] months |

| SURVEILLANCE REQUIREMENTS | (continued) |
|---------------------------|-------------|
| SU | IRVEILLANCE |
| | |

SR 3.4.11.3

| SURVEILLANCE | FREQUENCY |
|--|-------------|
| Perform a complete cycle of each solenoid air control valve and check valve on the air accumulators in PORV control systems. | [18] months |
| | |

SR 3.4.11.4 Verify PORVs and block valves are capable of being powered from emergency power sources. [18] months

- 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] [high pressure injection (HPI)] pump [and one charging pump] capable of injecting into the RCS and the accumulators isolated and either a or b below.
 - a. Two RCS relief valves, as follows:
 - Two power operated relief valves (PORVs) with lift settings within the limits specified in the PTLR, or
 - [2. Two residual heat removal (RHR) suction relief valves with setpoints ≥ [436.5] psig and ≤ [463.5] psig, or]
 - [3. One PORV with a lift setting within the limits specified in the PTLR and one RHR suction relief valve with a setpoint \geq [436.5] psig and \leq [463.5] psig].
 - b. The RCS depressurized and an RCS vent of \geq [2.07] square inches.

APPLICABILITY: MODE 4 when all RCS cold leg temperature is \leq [275]°F, MODE 5,

MODE 6 when the reactor vessel head is on.

Accumulator isolation is only required when accumulator pressure is greater than or equal to the maximum RCS pressure for the existing RCS cold leg temperature allowed by the P/T limit curves provided in the PTLR.

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-----|--|-----------------|
| A. Two or more [HPI] pumps capable of injecting into the RCS. | A.1 | Initiate action to verify a maximum of [one] [HPI] pump is capable of injecting into the RCS. | Immediately |
| B. Two or more charging pumps capable of injecting into the RCS. | B.1 | Two charging pumps may be capable of injecting into the RCS during pump swap operation for ≤ 15 minutes. Initiate action to verify a maximum of [one] charging pump is capable of injecting into the RCS. | Immediately |
| C. An accumulator not isolated when the accumulator pressure is greater than or equal to the maximum RCS pressure for existing cold leg temperature allowed in the PTLR. | C.1 | Isolate affected accumulator. | 1 hour |

ACTIONS (continued)

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|-----------|--|-----------------|
| D. | Required Action and associated Completion Time of Condition [C] not met. | D.1 | Increase RCS cold leg temperature to > [275]°F. | 12 hours |
| | | <u>OR</u> | | |
| | | D.2 | Depressurize affected accumulator to less than the maximum RCS pressure for existing cold leg temperature allowed in the PTLR. | 12 hours |
| Ε. | One required RCS relief valve inoperable in MODE 4. | E.1 | Restore required RCS relief valve to OPERABLE status. | 7 days |
| F. | One required RCS relief valve inoperable in MODE 5 or 6. | F.1 | Restore required RCS relief valve to OPERABLE status. | 24 hours |

| ACTIONS | (continued) |
|------------|-------------|
| MOLIDING ! | (Continueu) |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|--|-----------------|
| G. | Two required RCS relief valves inoperable. OR | G.1 | Depressurize RCS and establish RCS vent of ≥ [2.07] square inches. | 8 hours |
| | Required Action and associated Completion Time of Condition A, [B,] D, E, or F not met. | | | en. |
| | <u>OR</u> | | | |
| | LTOP System inoperable for any reason other than Condition A, [B,] C, D, E, or F. | | | |

| | SURVEILLANCE | FREQUENCY |
|-------------|---|-----------|
| SR 3.4.12.1 | Verify a maximum of [one] [HPI] pump is capable of injecting into the RCS. | 12 hours |
| SR 3.4.12.2 | Verify a maximum of one charging pump is capable of injecting into the RCS. | 12 hours |
| SR 3.4.12.3 | Verify each accumulator is isolated. | 12 hours |

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE R | EQUIREMENIS (continued) | 1 |
|----------------|--|--|
| | SURVEILLANCE | FREQUENCY |
| SR 3.4.12.4 | Verify RHR suction valve is open for each required RHR suction relief valve. | 12 · hours |
| SR 3.4.12.5 | NOTEOnly required to be performed when complying with LCO 3.4.12.b. Verify RCS vent ≥ [2.07] square inches open. | 12 hours for unlocked open vent valve(s) |
| | | AND 31 days for locked open vent valve(s) |
| SR 3.4.12.6 | Verify PORV block valve is open for each required PORV. | 72 hours |
| SR 3.4.12.7 | Verify associated RHR suction isolation valve is locked open with operator power removed for each required RHR suction relief valve. | 31 days |
| SR 3.4.12.8 | Not required to be met until 12 hours after decreasing RCS cold leg temperature to ≤ [275]°F. Perform a COT on each required PORV, excluding actuation. | 31 days |
| | | (ti |

| | FREQUENCY | |
|-------------|---|-------------|
| SR 3.4.12.9 | Perform CHANNEL CALIBRATION for each required PORV actuation channel. | [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. [500] gallons per day primary to secondary LEAKAGE through any one SG.

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

ACTIONS

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

| | | FREQUENCY | |
|----|----------|--|--|
| SR | 3.4.13.1 | Not required to be performed in MODE 3 or 4 until 12 hours of steady state operation. | NOTE Only required to be performed during steady state operation |
| | | Perform RCS water inventory balance. | 72 hours |
| 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 limit.

APPLICABILITY: MODES 1, 2, and 3,

MODE 4, except valves in the residual heat removal (RHR) flow path when in, or during the transition to or from, the RHR 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 |
|----|---|--|-----------------|
| Α. | One or more flow paths with leakage from one or more RCS PIVs not within limit. | 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 in the reactor coolant pressure boundary [or the high pressure portion of the system]. | (continued) |

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|----|-----|---|--------|---|---|
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| M. | . 1 | 1 | v | H | J |

| <u>ACT I</u> | | DECULTOED ACTION | | COMPLETION TIME | |
|--------------|--|-------------------|---|-----------------|--|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
| Α. | (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 | |
| | | AND 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. | 72 hours | |
| | | 0 <u>R</u> A.2 | Restore RCS PIV to within limits. | 72 hours | |
| В. | Required Action and associated Completion Time for Condition A | B.1 <u>AND</u> | Be in MODE 3. | 6 hours | |
| | not met. | B.2 | Be in MODE 5. | 36 hours | |
| С | . RHR System autoclosure interlock function inoperable. | C.1 | Isolate the affected penetration by use of one closed manual or deactivated automatic valve. | 4 hours | |

| | SURVEILLANCE | FREQUENCY |
|-------------|--|--|
| SR 3.4.14.1 | Not required to be performed in MODES 3 and 4. Not required to be performed on the RCS PIVs located in the RHR flow path when in the shutdown cooling mode of operation. 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. 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 ≥ [2215] psig and ≤ [2255] psig. | In accordance with the Inservice Testing Program, and [18] months AND 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 AND (continued) |

| | 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 |
| SR 3.4.14.2 | Not required to be met when the RHR System autoclosure interlock is disabled in accordance with SR 3.4.12.7. Verify RHR System autoclosure interlock prevents the valves from being opened with a simulated or actual RCS pressure signal ≥ [425] psig. | [18] months |
| SR 3.4.14.3 | Not required to be met when the RHR System autoclosure interlock is disabled in accordance with SR 3.4.12.7. Verify RHR System autoclosure interlock causes the valves to close automatically with a simulated or actual RCS pressure signal ≥ [600] psig. | [18] months |

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.15 RCS Leakage Detection Instrumentation
- LCO 3.4.15 The following RCS leakage detection instrumentation shall be OPERABLE:
 - a. One containment sump (level or discharge flow) monitor;
 - b. One containment atmosphere radioactivity monitor (gaseous or particulate); [and
 - c. One containment air cooler condensate flow rate monitor].

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

ACTIONS

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|---|------------------------------|---|----------------------|
| Α. | Required containment sump monitor inoperable. | LCO 3.0.4 is not applicable. | | |
| | | A.1 <u>AND</u> | Perform SR 3.4.13.1. | Once per 24 hours |
| | | A.2 | Restore required containment sump monitor to OPERABLE status. | 30 days |

| ACTIONS | (continued) |
|----------------|--------------|
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| ACTIONS (continued) | | | T |
|--|-------------------------------|---|----------------------|
| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| B. Required containment atmosphere radioactivity monitor inoperable. | LCO 3. applic B.1.1 | Analyze grab samples of the containment atmosphere. | Once per 24 hours |
| | <u>OR</u> B.1.2 | Perform SR 3.4.13.1. | Once per 24 hours |
| | AND | | |
| | B.2.1 | Restore required containment atmosphere radioactivity monitor to OPERABLE status. | 30 days |
| | <u>OR</u> | , | |
| | B.2.2 | Verify containment air cooler condensate flow rate monitor is OPERABLE. | 30 days |
| C. Required containment air cooler condensate | C.1 | Perform SR 3.4.15.1. | Once per 8 hours |
| flow rate monitor inoperable. | <u>OR</u> C.2 | Perform SR 3.4.13.1. | Once per 24 hours |

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|---|------------------|--|-----------------|
| D. Required containment atmosphere radioactivity monitor inoperable. AND Required containment | D.1 <u>OR</u> | Restore required containment atmosphere radioactivity monitor to OPERABLE status. | 30 days |
| air cooler condensate flow rate monitor inoperable. | D.2 | Restore required containment air cooler condensate flow rate monitor to OPERABLE status. | 30 days |
| E. Required Action and associated Completion Time not met. | E.1 | Be in MODE 3. | 6 hours |
| | E.2 | Be in MODE 5. | 36 hours |
| F. All required monitors inoperable. | F.1 | Enter LCO 3.0.3. | Immediately |

| SURVEILLANCE | | FREQUENCY |
|--------------|---|-----------|
| SR 3.4.15.1 | Perform CHANNEL CHECK of the required containment atmosphere radioactivity monitor. | 12 hours |

| SURVEILLANCE | | FREQUENCY |
|--------------|--|-------------|
| SR 3.4.15.2 | Perform COT of the required containment atmosphere radioactivity monitor. | 92 days |
| SR 3.4.15.3 | Perform CHANNEL CALIBRATION of the required containment sump monitor. | [18] months |
| SR 3.4.15.4 | Perform CHANNEL CALIBRATION of the required containment atmosphere radioactivity monitor. | [18] months |
| SR 3.4.15.5 | Perform CHANNEL CALIBRATION of the required containment air cooler condensate flow rate monitor. | [18] months |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.16 RCS Specific Activity

The specific activity of the reactor coolant shall be within LCO 3.4.16

limits.

APPLICABILITY:

MODES 1 and 2, MODE 3 with RCS average temperature (T $_{\rm avg}$) \geq 500°F.

| <u>ACTI</u> | ONS | | |
|-------------|--|--|---------------------------|
| | CONDITION | REQUIRED ACTION | COMPLETION TIME |
| Α. | DOSE EQUIVALENT I-131 > 1.0 μCi/gm. | A.1 Verify DOSE EQUIVALENT I-131 within the acceptable region of Figure 3.4.16-1. AND A.2 Restore DOSE EQUIVALENT I-131 to within limit. | Once per 4 hours 48 hours |
| В. | Gross specific activity of the reactor coolant not within limit. | B.1 Perform SR 3.4.16.2. AND B.2 Be in MODE 3 with T _{avg} < 500°F. | 4 hours 6 hours |

ACTIONS (continued)

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|--|-----------------|
| С. | C. Required Action and associated Completion Time of Condition A not met. | | Be in MODE 3 with T _{avg} < 500°F. | 6 hours |
| | <u>OR</u> | | | |
| | DOSE EQUIVALENT I-131 in the unacceptable region of Figure 3.4.16-1. | | | |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|--|--|
| SR | 3.4.16.1 | Verify reactor coolant gross specific activity $\leq 100/\bar{\mathbb{E}}~\mu\mathrm{Ci/gm}$. | 7 days |
| SR | 3.4.16.2 | | 14 days AND Between 2 and 6 hours after a THERMAL POWER change of ≥ 15% RTP within a 1 hour period |

SURVEILLANCE REQUIREMENTS (continued)

| | · · · · · · · · · · · · · · · · · · · | SURVEILLANCE | FREQUENCY |
|----|---------------------------------------|--|-----------|
| SR | 3.4.16.3 | Not required to be performed until 31 days after a minimum of 2 effective full power days and 20 days of MODE 1 operation have elapsed since the reactor was last subcritical for ≥ 48 hours. Determine Ē from a sample taken in MODE 1 after a minimum of 2 effective full power days and 20 days of MODE 1 operation have | 184 days |
| | | elapsed since the reactor was last subcritical for ≥ 48 hours. | |

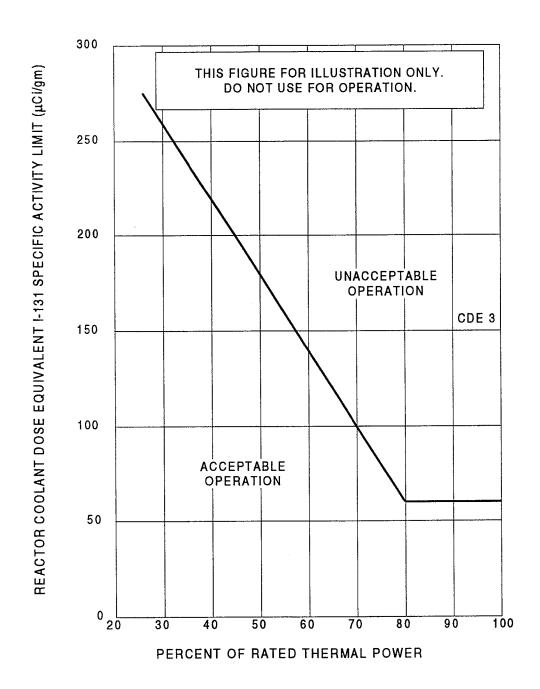


Figure 3.4.16-1 (page 1 of 1)
Reactor Coolant DOSE EQUIVALENT I-131 Specific Activity
Limit Versus Percent of RATED THERMAL POWER

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.17 RCS Loop Isolation Valves
- LCO 3.4.17 Each RCS hot and cold leg loop isolation valve shall be open with power removed from each isolation valve operator.

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

ACTIONS

Separate Condition entry is allowed for each RCS loop isolation valve.

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-------------------|---|-----------------|
| Α. | Power available to one or more loop isolation valve operators. | A.1 | Remove power from loop isolation valve operators. | 30 minutes |
| В. | BNOTE All Required Actions shall be completed whenever this Condition is entered. | B.1 <u>AND</u> | Maintain valve(s) closed. | Immediately |
| | | B.2 | Be in MODE 3. | 6 hours |
| | One or more RCS loop isolation valves | <u>AND</u> | | |
| | closed. | B.3 | Be in MODE 5. | 36 hours |

| | SURVEILLANCE | FREQUENCY |
|-------------|--|-----------|
| SR 3.4.17.1 | Verify each RCS loop isolation valve is open and power is removed from each loop isolation valve operator. | 31 days |

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.18 RCS Isolated Loop Startup
- LCO 3.4.18 Each RCS isolated loop shall remain isolated with:
 - a. The hot and cold leg isolation valves closed if boron concentration of the isolated loop is less than boron concentration of the operating loops; and
 - b. The cold leg isolation valve closed if the cold leg temperature of the isolated loop is > [20]°F below the highest cold leg temperature of the operating loops.

APPLICABILITY: MODES 5 and 6.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----------|---|-----------------|
| Α. | Isolated loop hot or cold leg isolation valve open with LCO requirements not met. | A.1 | Only required if boron concentration requirement not met. Close hot and cold leg isolation valves. | Immediately |
| | | <u>OR</u> | | |
| | | A.2 | NOTE Only required if temperature requirement not met. | |
| | | | Close cold leg isolation valve. | Immediately |

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|--|
| SR | 3.4.18.1 | Verify cold leg temperature of isolated loop is ≤ [20]°F below the highest cold leg temperature of the operating loops. | Within 30 minutes prior to opening the cold leg isolation valve in isolated loop |
| SR | 3.4.18.2 | Verify boron concentration of isolated loop is greater than or equal to boron concentration of the operating loops. | Within 2 hours prior to opening the hot or cold leg isolation valve in isolated loop |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.19 RCS Loops—Test Exceptions

LCO 3.4.19 The requirements of LCO 3.4.4, "RCS Loops—MODES 1 and 2," may be suspended, with THERMAL POWER < P-7.

APPLICABILITY: MODES 1 and 2 during startup and PHYSICS TESTS.

ACTIONS

| CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|-------------------------|-----------------|-----------------------------|-----------------|
| A. THERMAL POWER ≥ P-7. | A.1 | Open reactor trip breakers. | Immediately |

| | | SURVEILLANCE | FREQUENCY |
|----|----------|--|--|
| SR | 3.4.19.1 | Verify THERMAL POWER is < P-7. | 1 hour |
| SR | 3.4.19.2 | Perform a COT for each power range neutron flux—low and intermediate range neutron flux channel and P-7. | Within 12 hours prior to initiation of startup and PHYSICS TESTS |

.

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.1 Accumulators

LCO 3.5.1 [Four] ECCS accumulators shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,

MODE 3 with pressurizer pressure > [1000] psig.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|--------------------------|--|-----------------|
| Α. | One accumulator inoperable due to boron concentration not within limits. | A.1 | Restore boron concentration to within limits. | 72 hours |
| В. | One accumulator inoperable for reasons other than Condition A. | B.1 | Restore accumulator to OPERABLE status. | 1 hour |
| c. | Required Action and associated Completion Time of Condition A or B not met. | C.1 <u>AND</u> C.2 | Be in MODE 3. Reduce pressurizer pressure to ≤ [1000] psig. | 6 hours |
| D. | Two or more accumulators inoperable. | D.1 | Enter LCO 3.0.3. | Immediately |

| SURVEILLANCE REQUIREMEN | ITS | S |
|-------------------------|-----|---|
|-------------------------|-----|---|

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|---|
| SR | 3.5.1.1 | Verify each accumulator isolation valve is fully open. | 12 hours |
| SR | 3.5.1.2 | Verify borated water volume in each accumulator is ≥ [7853 gallons ()% and ≤ 8171 gallons ()%]. | 12 hours |
| SR | 3.5.1.3 | Verify nitrogen cover pressure in each accumulator is ≥ [385] psig and ≤ [481] psig. | 12 hours |
| SR | 3.5.1.4 | Verify boron concentration in each accumulator is ≥ [1900] ppm and ≤ [2100] ppm. | AND NOTE Only required to be performed for affected accumulators Once within 6 hours after each solution volume increas of ≥ [[] gallons ()% of indicated level] that is not the result of addition from the refueling wate storage tank |

31 days

| SURVEILLANCE REQUIREMENTS (continued) | |
|---------------------------------------|-----------|
| SURVEILLANCE | FREQUENCY |
| | |

Verify power is removed from each accumulator isolation valve operator when pressurizer pressure is \geq [2000] psig.

SR 3.5.1.5

- 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)
- 3.5.2 ECCS—Operating
- LCO 3.5.2 Two ECCS trains shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

- 1. In MODE 3, both safety injection (SI) pump flow paths may be isolated by closing the isolation valves for up to 2 hours to perform pressure isolation valve testing per SR 3.4.14.1.
- 2. Operation in MODE 3 with ECCS pumps declared inoperable pursuant to LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System," is allowed for up to 4 hours or until the temperature of all RCS cold legs exceeds [375]°F, whichever comes first.

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

| | FREQUENCY | | | | |
|------------|--|--|----------------------------------|----------------------|-------------|
| SR 3.5.2.1 | Verify the listed posi valve opera | 12 hours | | | |
| | Number | <u>Position</u> | <u>Func</u> | <u>tion</u> | |
| | [] | [] | [|] | |
| | | [] | [| : 1 | |
| SR 3.5.2.2 | Verify each and automat is not lock in position | 31 days | | | |
| SR 3.5.2.3 | Verify ECCS | 31 days | | | |
| SR 3.5.2.4 | Verify each the test flo equal to the | In accordance with the Inservice Testing Program | | | |
| SR 3.5.2.5 | flow path the otherwise so the correct | ECCS automati hat is not loc ecured in posi position on a ctuation signa | ked, sea tion, ac n actual | led, or tuates to | [18] months |

| | FREQUENCY | |
|------------|---|-------------|
| SR 3.5.2.6 | SR 3.5.2.6 Verify each ECCS pump starts automatically on an actual or simulated actuation signal. | |
| SR 3.5.2.7 | Verify, for each ECCS throttle valve listed below, each position stop is in the correct position. | [18] months |
| | <u>Valve Number</u> | |
| | [] | |
| | :] | |
| SR 3.5.2.8 | Verify, by visual inspection, each ECCS train containment sump suction inlet is not restricted by debris and the suction inlet trash racks and screens show no evidence of structural distress or abnormal corrosion. | [18] months |

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.3 ECCS—Shutdown

LCO 3.5.3 One ECCS train shall be OPERABLE.

APPLICABILITY: MODE 4.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|--|-----------------|
| A. Required ECCS residual heat removal (RHR) subsystem inoperable. | A.1 Initiate action to restore required ECCS RHR subsystem to OPERABLE status. | Immediately |
| B. Required ECCS [high head subsystem] inoperable. | B.1 Restore required ECCS [high head 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 |

| | FREQUENCY | |
|------------|--|---|
| SR 3.5.3.1 | An RHR train may be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned to the ECCS mode of operation. The following SRs are applicable for all equipment required to be OPERABLE: [SR 3.5.2.1] [SR 3.5.2.7] [SR 3.5.2.3] SR 3.5.2.8 SR 3.5.2.4 | In accordance with applicable SRs |

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.4 Refueling Water Storage Tank (RWST)

LCO 3.5.4 The RWST shall be OPERABLE.

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

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

| | | FREQUENCY | |
|----|---------|--|----------|
| SR | 3.5.4.1 | Only required to be performed when ambient air temperature is < [35]°F or > [100]°F. Verify RWST borated water temperature is ≥ [35]°F and ≤ [100]°F. | 24 hours |
| SR | 3.5.4.2 | Verify RWST borated water volume is ≥ [466,200 gallons ()%]. | 7 days |
| SR | 3.5.4.3 | Verify RWST boron concentration is ≥ [2000] ppm and ≤ [2200] ppm. | 7 days |

- 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)
- 3.5.5 Seal Injection Flow
- LCO 3.5.5 Reactor coolant pump seal injection flow shall be \leq [40] gpm with [centrifugal charging pump discharge header] pressure \geq [2480] psig and the [charging flow] control valve full open.

APPLICABILITY: MODES 1, 2, and 3.

| CONDITION REQUIRED ACTION | | COMPLETION TIME | |
|---------------------------|--|--|--|
| A.1 | Adjust manual seal injection throttle valves to give a flow within limit with [centrifugal charging pump discharge header] pressure ≥ [2480] psig and the [charging flow] control valve full open. | 4 hours | |
| B.1 <u>AND</u> B.2 | Be in MODE 3. Be in MODE 4. | 6 hours | |
| | B.1 AND | A.1 Adjust manual seal injection throttle valves to give a flow within limit with [centrifugal charging pump discharge header] pressure ≥ [2480] psig and the [charging flow] control valve full open. B.1 Be in MODE 3. AND | |

| | FREQUENCY | |
|------------|--|---------|
| SR 3.5.5.1 | Not required to be performed until 4 hours after the Reactor Coolant System pressure stabilizes at ≥ [2215 psig and ≤ 2255 psig]. Verify manual seal injection throttle valves are adjusted to give a flow within limit with [centrifugal charging pump discharge header] pressure ≥ [2480] psig and the [charging flow] control valve full open. | 31 days |

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.6 Boron Injection Tank (BIT)

LCO 3.5.6 The BIT shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|------------|---|-----------------|
| Α. | BIT inoperable. | A.1 | Restore BIT to OPERABLE status. | 1 hour |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Borate to an SDM equivalent to $[1]\%$ Δ k/k at 200°F. | 6 hours |
| | | <u>AND</u> | | |
| | | B.3 | Restore BIT to OPERABLE status. | 7 days |
| C. | Required Action and associated Completion Time of Condition B not met. | C.1 | Be in MODE 4. | 12 hours |

| | FREQUENCY | |
|------------|--|----------|
| SR 3.5.6.1 | Verify BIT borated water temperature is ≥ [145]°F. | 24 hours |
| SR 3.5.6.2 | Verify BIT borated water volume is ≥ [1100] gallons. | 7 days |
| SR 3.5.6.3 | Verify BIT boron concentration is ≥ [20,000] ppm and ≤ [22,500] ppm. | 7 days |

3.6 CONTAINMENT SYSTEMS

3.6.1 Containment (Atmospheric, Subatmospheric, Ice Condenser, and Dual)

LCO 3.6.1 Containment shall be OPERABLE.

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

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|-----------------|
| Α. | Containment inoperable. | A.1 | Restore containment to OPERABLE status. | 1 hour |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

| | SURVEILLANCE | FREQUENCY |
|------------|---|--|
| 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. | NOTE SR 3.0.2 is not applicable |
| | The leakage rate acceptance criterion is ≤ 1.0 L _a . However, during the first unit startup following testing performed in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions, the leakage rate acceptance criteria are < 0.6 L _a for the Type B and Type C tests, and < 0.75 L _a for the Type A test. | In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions |
| SR 3.6.1.2 | Verify containment structural integrity in accordance with the Containment Tendon Surveillance Program. | In accordance with the Containment Tendon Surveillance Program |

3.6 CONTAINMENT SYSTEMS

- 3.6.2 Containment Air Locks (Atmospheric, Subatmospheric, Ice Condenser, and Dual)
- LCO 3.6.2 [Two] containment air lock[s] shall be OPERABLE.

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

- 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.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|-----------------|-----------------|
| A. One or more containment air locks with one containment air lock door inoperable. | | |
| | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----------------|------------|---|-----------------|
| A. (continued) | A.1 | Verify the OPERABLE door is closed in the affected air lock. | 1 hour |
| | <u>AND</u> | | |
| | A.2 | Lock the OPERABLE door closed in the affected air lock. | 24 hours |
| | <u>AND</u> | | |
| | A.3 | NOTEAir lock doors in high radiation areas may be verified locked closed by administrative means. | |
| | | Verify the OPERABLE door is locked closed in the affected air lock. | Once per 31 day |

ACTIONS (continued)

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

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|---|-----------------|
| С. | 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 |
| | | AND C.2 | Verify a door is closed in the affected air lock. | 1 hour |
| | | AND C.3 | Restore air lock to OPERABLE status. | 24 hours |
| D. | Required Action and associated Completion Time not met. | D.1 AND | Be in MODE 3. | 6 hours |
| | | D.2 | Be in MODE 5. | 36 hours |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|--|
| SR | 3.6.2.1 | An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 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. Perform required air lock leakage rate testing in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions. The acceptance criteria for air lock testing are: a. Overall air lock leakage rate is ≤ [0.05 La] when tested at ≥ Pa. b. For each door, leakage rate is ≤ [.01 La] when tested at ≥ [psig]. | NOTE SR 3.0.2 is not applicable In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions |
| SR | 3.6.2.2 | Only required to be performed upon entry or exit through the containment air lock. Verify only one door in the air lock can be opened at a time. | 184 days |

3.6 CONTAINMENT SYSTEMS

- 3.6.3 Containment Isolation Valves (Atmospheric, Subatmospheric, Ice Condenser, and Dual)
- LCO 3.6.3 Each containment isolation valve shall be OPERABLE.

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

- -----NOTES-----NOTES-----
 1. Penetration flow path(s) [except for [42] inch purge valve flow paths] may be unisolated intermittently under administrative controls.
- 2. Separate Condition entry is allowed for each penetration flow path.
- 3. Enter applicable Conditions and Required Actions for systems made inoperable by 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 |
|---|--|-----------------|
| ANOTE Only applicable to penetration flow paths with two containment isolation valves. One or more penetration flow paths with one containment isolation valve inoperable [except for purge valve or shield building bypass leakage not within limit]. | A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured. AND | 4 hours |
| | | (continued) |

ACTIONS

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

| ACTIONS (| (continued) | ١ |
|-----------|-------------|---|
| , | | |

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|------------|--|------------------|
| CNOTE Only applicable to penetration flow paths with only one containment isolation valve and a closed system. | C.1 | Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange. | [4] hours |
| One or more penetration flow paths with one containment isolation valve inoperable. | C.2 | Isolation devices in high radiation areas may be verified by use of administrative means. Verify the affected penetration flow path is isolated. | Once per 31 days |
| D. Shield building bypass leakage not within limit. | D.1 | Restore leakage within limit. | 4 hours |
| E. One or more penetration flow paths with one or more containment purge valves not within purge valve leakage limits. | E.1 | Isolate the affected penetration flow path by use of at least one [closed and de-activated automatic valve, closed manual valve, or blind flange]. | 24 hours |
| | <u>AND</u> | | |
| | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-----|---|--|
| E. (continued) | E.2 | Isolation devices in high radiation areas may be verified by use of administrative means. | |
| | | Verify the affected penetration flow path is isolated. | Once per 31 days for isolation devices outside containment |
| | | | AND |
| | AND | | Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment |
| | E.3 | Perform SR 3.6.3.7 for the resilient seal purge valves closed to comply with Required Action E.1. | Once per [92] days |
| F. Required Action and associated Completion Time not met. | F.1 | Be in MODE 3. | 6 hours |
| | F.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | FREQUENCY |
|------------|---|-----------|
| SR 3.6.3.1 | Verify each [42] inch purge valve is sealed closed, except for one purge valve in a penetration flow path while in Condition E of this LCO. | 31 days |
| SR 3.6.3.2 | Verify each [8] inch purge valve is closed, except when the [8] inch containment 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. | 31 days |
| SR 3.6.3.3 | Valves and blind flanges in high radiation areas may be verified by use of administrative controls. Verify each containment isolation manual valve and blind flange that is located outside containment and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls. | 31 days |

| | SURVEILLANCE | FREQUENCY |
|------------|---|---|
| SR 3.6.3.4 | 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 inside containment and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls. | Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days |
| SR 3.6.3.5 | Verify the isolation time of each power operated and each automatic containment isolation valve is within limits. | In accordance with the Inservice Testing Program or 92 days |
| SR 3.6.3.6 | Cycle each weight or spring loaded check valve testable during operation through one complete cycle of full travel, and verify each check valve remains closed when the differential pressure in the direction of flow is \leq [1.2] psid and opens when the differential pressure in the direction of flow is \geq [1.2] psid and $<$ [5.0] psid. | 92 days |

| SURVETILIANCE | REQUIREMENTS | (continued) |
|---------------|----------------|-------------|
| CONTRACT | VEGOTVELIEN 12 | (Continued) |

| | SURVEILLANCE | FREQUENCY |
|-------------|--|--|
| SR 3.6.3.7 | Perform leakage rate testing for containment purge valves with resilient seals. | 184 days AND Within 92 days after opening the valve |
| SR 3.6.3.8 | Verify each automatic containment isolation valve that is not locked, sealed or otherwise secured in position, actuates to the isolation position on an actual or simulated actuation signal. | [18] months |
| SR 3.6.3.9 | Cycle each weight or spring loaded check valve not testable during operation through one complete cycle of full travel, and verify each check valve remains closed when the differential pressure in the direction of flow is \leq [1.2] psid and opens when the differential pressure in the direction of flow is \geq [1.2] psid and $<$ [5.0] psid. | 18 months |
| SR 3.6.3.10 | Verify each [] inch containment purge valve is blocked to restrict the valve from opening > [50]%. | [18] months |

SURVEILLANCE REQUIREMENTS (continued)

| | FREQUENCY | |
|-------------|---|--|
| SR 3.6.3.11 | Verify the combined leakage rate for all shield building bypass leakage paths is \leq [L_a] when pressurized to \geq [psig]. | In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions |

Containment Pressure (Atmospheric, Dual, and Ice Condenser) 3.6.4A

3.6 CONTAINMENT SYSTEMS

3.6.4A Containment Pressure (Atmospheric, Dual, and Ice Condenser)

LCO 3.6.4A Containment pressure shall be \geq [-0.3] psig and \leq [+1.5] psig.

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

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|-----------------|--|-----------------|
| Α. | Containment pressure not within limits. | A.1 | Restore containment pressure to within limits. | 1 hour |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | , , , , , , , , , , , , , , , , , , , | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | FREQUENCY |
|-------------|---|-----------|
| SR 3.6.4A.1 | Verify containment pressure is within limits. | 12 hours |

3.6.4B Containment Pressure (Subatmospheric)

LCO 3.6.4B Containment air partial pressure shall be \geq [9.0] psia and within the acceptable operation range shown on Figure 3.6.4B-1.

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

ACTIONS

| ACTI | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|------|---|-----------------|--|-----------------|
| Α. | Containment air partial pressure not within limits. | A.1 | Restore containment air partial pressure to within limits. | 1 hour |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVETLLANCE REQUIREMENTS

| | SURVEILLANCE | | | | |
|-------------|---|----------|--|--|--|
| SR 3.6.4B.1 | Verify containment air partial pressure is within limits. | 12 hours | | | |

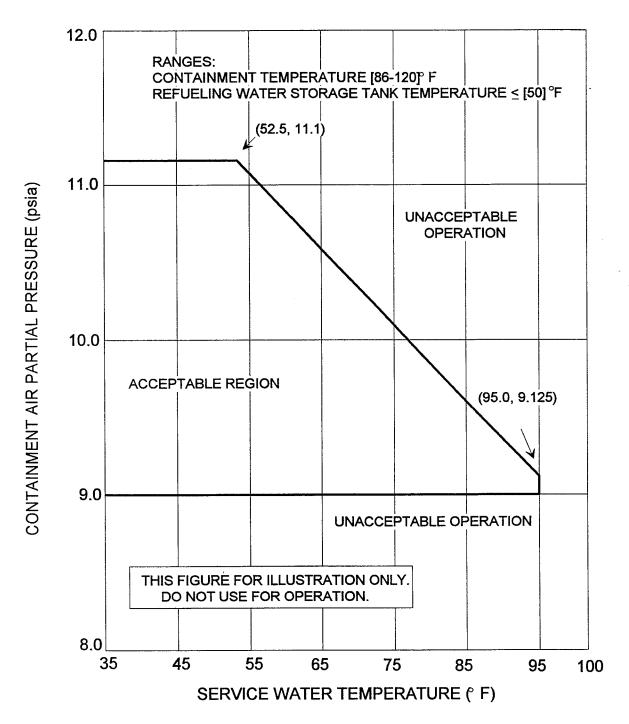


Figure 3.6.4B-1 (page 1 of 1)
Containment Air Partial Pressure Versus
Service Water Temperature

3.6.5A Containment Air Temperature (Atmospheric and Dual)

LCO 3.6.5A

Containment average air temperature shall be ≤ [120]°F.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|-----------------|
| Α. | Containment average air temperature not within limit. | A.1 | Restore containment average air temperature to within limit. | 8 hours |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|----------|
| SR 3.6.5A.1 | Verify containment average air temperature is within limit. | 24 hours |

3.6.5B Containment Air Temperature (Ice Condenser)

LCO 3.6.5B Containment average air temperature shall be:

- a. \geq [85]°F and \leq [110]°F for the containment upper compartment, and
- b. \geq [100]°F and \leq [120]°F for the containment lower compartment.

The minimum containment average air temperature in MODES 2, 3, and 4 may be reduced to [60]°F.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-------------------|---|-----------------|
| Α. | Containment average air temperature not within limits. | A.1 | Restore containment average air temperature to within limits. | 8 hours |
| В. | Required Action and associated Completion Time not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

| | | SURVEILLANCE FREQU | |
|----|----------|--|----------|
| SR | 3.6.5B.1 | Verify containment upper compartment average air temperature is within limits. | 24 hours |
| SR | 3.6.5B.2 | Verify containment lower compartment average air temperature is within limits. | 24 hours |

3.6.5C Containment Air Temperature (Subatmospheric)

LCO 3.6.5C Containment average air temperature shall be \geq [86]°F and \leq [120]°F.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|---|-----------------|
| Α. | Containment average air temperature not within limits. | A.1 | Restore containment average air temperature to within limits. | 8 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|--|----------|
| SR 3.6.5C.1 | Verify containment average air temperature is within limits. | 24 hours |

3.6.6A Containment Spray and Cooling Systems (Atmospheric and Dual) (Credit taken for iodine removal by the Containment Spray System)

LCO 3.6.6A

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 |
|----|--|--------------------------|--|--|
| Α. | One containment spray train inoperable. | A.1 | Restore containment spray train to OPERABLE status. | 72 hours AND 10 days from discovery of failure to meet the LCO |
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 <u>AND</u> B.2 | Be in MODE 3. 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 AND 10 days from discovery of failure to meet the LCO |

| ACTIONS | (continued) |
|----------|---------------|
| ACT LONG | i continueu i |

| | 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 | |
| Ε. | Required Action and associated Completion Time of Condition C or D not met. | E.1 <u>AND</u> E.2 | Be in MODE 3. Be in MODE 5. | 6 hours 36 hours | |
| F. | Two containment spray trains inoperable. OR Any combination of three or more trains inoperable. | F.1 | Enter LCO 3.0.3. | Immediately | |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|---------|
| SR 3.6.6A.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 |

| CHDALLI VNCE | REOUIREMENTS | (continued) |
|----------------|---------------|---------------|
| JUNYLILLEMIUL. | VEOLIVELITIES | I COHE HIREUT |

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|---|
| SR | 3.6.6A.2 | Operate each [required] containment cooling train fan unit for ≥ 15 minutes. | 31 days |
| SR | 3.6.6A.3 | Verify each [required] containment cooling train cooling water flow rate is ≥ [700] gpm. | 31 days |
| SR | 3.6.6A.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 | 3.6.6A.5 | Verify each automatic containment spray valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6A.6 | Verify each containment spray pump starts automatically on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6A.7 | Verify each [required] containment cooling train starts automatically on an actual or simulated actuation signal. | [18] months |

| SURVEILLANCE REQUIREMENTS (continued) SURVEILLANCE | FREQUENCY |
|---|-----------------------------------|
| SR 3.6.6A.8 Verify each spray nozzle is unobstructed. | At first refueling AND 10 years |

3.6.6B Containment Spray and Cooling Systems (Atmospheric and Dual) (Credit not taken for iodine removal by the Containment Spray System)

LCO 3.6.6B 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 |
|----|--|-----------------|--|--|
| Α. | One containment spray train inoperable. | A.1 | Restore containment spray train to OPERABLE status. | 7 days AND 14 days from discovery of failure to meet the LCO |
| В. | One [required] containment cooling train inoperable. | B.1 | Restore [required] containment cooling train to OPERABLE status. | 7 days AND 14 days from discovery of failure to meet the LCO |
| C. | Two containment spray trains inoperable. | C.1 | Restore one containment spray train to OPERABLE status. | 72 hours |

| ACTI | ACTIONS (continued) | | | | | |
|------|---|----------------|--|---------------------|--|--|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | | |
| D. | One containment spray train and one [required] containment cooling train inoperable. | spray train to | | 72 hours | | |
| | | D.2 | Restore [required] containment cooling train to OPERABLE status. | 72 hours | | |
| E. | Two [required] containment cooling trains inoperable. | E.1 | Restore one [required] containment cooling train to OPERABLE status. | 72 hours | | |
| F. | Required Action and associated Completion Time of Condition A, B, C, D, or E not met. | F.1 AND | Be in MODE 3. | 6 hours 36 hours | | |
| | | F.2 | Be in MODE 5. | JU HUUI S | | |
| G. | Any combination of three or more trains inoperable. | G.1 | Enter LCO 3.0.3. | Immediately | | |

SURVEILLANCE REQUIREMENTS

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|--|
| SR | 3.6.6B.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 |
| SR | 3.6.6B.2 | Operate each [required] containment cooling train fan unit for ≥ 15 minutes. | 31 days |
| SR | 3.6.6B.3 | Verify each [required] containment cooling train cooling water flow rate is ≥ [700] gpm. | 31 days |
| SR | 3.6.6B.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 Progra |
| SR | 3.6.6B.5 | Verify each automatic containment spray valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6B.6 | Verify each containment spray pump starts automatically on an actual or simulated actuation signal. | [18] months |

| SURV | EILLANCE RE | EQUIREMENTS (continued) | |
|------|-------------|---|-----------------------------------|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.6.6B.7 | Verify each [required] containment cooling train starts automatically on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6B.8 | Verify each spray nozzle is unobstructed. | At first refueling AND 10 years |

3.6.6C Containment Spray System (Ice Condenser)

LCO 3.6.6C

Two containment spray trains shall be OPERABLE.

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

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|-----------------|---|-----------------|
| Α. | One containment spray train inoperable. | A.1 | Restore containment spray train to OPERABLE status. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 84 hours |

SURVETILIANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|---------|
| SR 3.6.6C.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 |

| SURV | EILLANCE RE | QUIREMENTS (continued) | |
|------|-------------|---|---|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.6.6C.2 | 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 | 3.6.60.3 | Verify each automatic containment spray valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6C.4 | Verify each containment spray pump starts automatically on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6C.5 | Verify each spray nozzle is unobstructed. | At first refueling AND 10 years |

3.6.6D Quench Spray (QS) System (Subatmospheric)

LCO 3.6.6D Two QS trains shall be OPERABLE.

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

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|-----------------|--------------------------------------|-----------------|
| Α. | One QS train inoperable. | A.1 | Restore QS train to OPERABLE status. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVETILIANCE REQUIREMENTS

| | SURVEILLANCE | | | |
|-------------|--|---------|--|--|
| SR 3.6.6D.1 | Verify each QS 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 | | |

| SURV | EILLANCE RE | EQUIREMENTS (continued) | |
|------|-------------|--|---|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.6.6D.2 | Verify each QS 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 | 3.6.6D.3 | Verify each QS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6D.4 | Verify each QS pump starts automatically on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.6D.5 | Verify each spray nozzle is unobstructed. | At first refueling AND 10 years |

3.6.6E Recirculation Spray (RS) System (Subatmospheric)

LCO 3.6.6E Four RS subsystems [and a casing cooling tank] shall be OPERABLE.

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

ACTIONS

| AC 11 | ACTIONS . | | | | | | |
|-------|---|-----|---|-----------------|--|--|--|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | | | |
| Α. | One RS subsystem inoperable. | A.1 | Restore RS subsystem to OPERABLE status. | 7 days | | | |
| В. | Two RS subsystems inoperable in one train. | B.1 | Restore one RS subsystem to OPERABLE status. | 72 hours | | | |
| C . | Two inside RS subsystems inoperable. | C.1 | Restore one RS subsystem to OPERABLE status. | 72 hours | | | |
| D | - . Two outside RS subsystems inoperable. | D.1 | Restore one RS subsystem to OPERABLE status. | 72 hours | | | |
| Ε | - . Casing cooling tank inoperable. | E.1 | Restore casing cooling tank to OPERABLE status. | 72 hours | | | |

ACTIONS (continued)

| <u></u> | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|---------|---|-----------------|------------------|-----------------|
| F. | Required Action and associated Completion Time not met. | F.1 | Be in MODE 3. | 6 hours |
| | | F.2 | Be in MODE 5. | 84 hours |
| G. | Three or more RS subsystems inoperable. | G.1 | Enter LCO 3.0.3. | Immediately |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|---|----------|
| SR | 3.6.6E.1 | Verify casing cooling tank temperature is \geq [35]°F and \leq [50]°F. | 24 hours |
| SR | 3.6.6E.2 | Verify casing cooling tank contained borated water volume is ≥ [116,500] gal. | 7 days |
| SR | 3.6.6E.3 | Verify casing cooling tank boron concentration is ≥ [2300] ppm and ≤ [2400] ppm. | 7 days |
| SR | 3.6.6E.4 | Verify each RS [and casing cooling] 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 |

| <u>SURV</u> | <u>EILLANCE RE</u> | EQUIREMENTS (continued) | |
|-------------|--------------------|--|---|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.6.6E.5 | Verify each RS [and casing cooling] 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 | 3.6.6E.6 | Verify on an actual or simulated actuation signal(s): a. Each RS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position; b. Each RS pump starts automatically; and c. Each casing cooling pump starts automatically. | [18] months |
| SR | 3.6.6E.7 | Verify each spray nozzle is unobstructed. | At first refueling AND 10 years |

3.6.7 Spray Additive System (Atmospheric, Subatmospheric, Ice Condenser, and Dual)

LCO 3.6.7 The Spray Additive System shall be OPERABLE.

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

ACTIONS

| ACTI | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|------|---|-----------------|---|-----------------|
| Α. | Spray Additive System inoperable. | A.1 | Restore Spray Additive System to OPERABLE status. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 84 hours |

SURVEILLANCE REQUIREMENTS

| | 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 |

SURVEILLANCE REQUIREMENTS (continued)

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|-------------|
| SR | 3.6.7.2 | Verify spray additive tank solution volume is \geq [2568] gal and \leq [4000] gal. | 184 days |
| SR | 3.6.7.3 | Verify spray additive tank [NaOH] solution concentration is \geq [30]% and \leq [32]% by weight. | 184 days |
| SR | 3.6.7.4 | Verify each spray additive automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.6.7.5 | Verify spray additive flow [rate] from each solution's flow path. | 5 years |

3.6.8 Hydrogen Recombiners (Atmospheric, Subatmospheric, Ice Condenser, and Dual) (if permanently installed)

LCO 3.6.8 Two hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

| | | 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 |

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3.6.9 Hydrogen Mixing System (HMS) (Atmospheric, Ice Condenser, and Dual)

LCO 3.6.9 [Two] HMS trains shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|--|
| Α. | One HMS train inoperable. | A.1 | NOTE LCO 3.0.4 is not applicable Restore HMS train to OPERABLE status. | 30 days |
| В. | Two HMS trains inoperable. | B.1 | Verify by administrative means that the hydrogen control function is maintained. | 1 hour AND Once per 12 hours thereafter |
| | | AND B.2 | Restore one HMS train to OPERABLE status. | 7 days |
| С. | Required Action and associated Completion Time not met. | C.1 | Be in MODE 3. | 6 hours |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|---------|--|-------------|
| SR | 3.6.9.1 | Operate each HMS train for ≥ 15 minutes. | 92 days |
| SR | 3.6.9.2 | Verify each HMS train flow rate on slow speed is \geq [4000] cfm. | [18] months |
| SR | 3.6.9.3 | Verify each HMS train starts on an actual or simulated actuation signal. | [18] months |

3.6.10 Hydrogen Ignition System (HIS) (Ice Condenser)

LCO 3.6.10

Two HIS trains shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|------------|---|-----------|---|-----------------|
| Α. | One HIS train inoperable. | A.1 | Restore HIS train to OPERABLE status. | 7 days |
| | | <u>OR</u> | | |
| | | A.2 | Perform SR 3.6.10.1 on the OPERABLE train. | Once per 7 days |
| В. | One containment region with no OPERABLE hydrogen ignitor. | B.1 | Restore one hydrogen ignitor in the affected containment region to OPERABLE status. | 7 days |
| C . | Required Action and associated Completion Time not met. | C.1 | Be in MODE 3. | 6 hours |

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|-------------|
| SR | 3.6.10.1 | Energize each HIS train power supply breaker and verify \geq [32] ignitors are energized in each train. | 92 days |
| SR | 3.6.10.2 | Verify at least one hydrogen ignitor is OPERABLE in each containment region. | 92 days |
| SR | 3.6.10.3 | Energize each hydrogen ignitor and verify temperature is ≥ [1700]°F. | [18] months |

3.6.11 Iodine Cleanup System (ICS) (Atmospheric and Subatmospheric)

LCO 3.6.11 Two ICS trains shall be OPERABLE.

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

ACTIONS

| *** | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|------------|--|-------------------|---------------------------------------|-----------------|
| Α. | One ICS train inoperable. | A.1 | Restore ICS train to OPERABLE status. | 7 days |
| В. | B. Required Action and associated Completion Time not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|---|--------------------------------|
| SR | 3.6.11.1 | Operate each ICS train for [\geq 10 continuous hours with heaters operating or (for systems without heaters) \geq 15 minutes]. | 31 days |
| SR | 3.6.11.2 | Perform required ICS filter testing in accordance with the Ventilation Filter Testing Program (VFTP). | In accordance with the VFTP |

| SURVEILLANCE | REOUIREMENTS | (continued) |
|--------------|--------------|-------------|
|--------------|--------------|-------------|

| g an a | SURVEILLANCE | | | |
|-------------------|--|-------------|--|--|
| SR 3.6.11.3 | Verify each ICS train actuates on an actual or simulated actuation signal. | [18] months | | |
| SR 3.6.11.4 | Verify each ICS filter bypass damper can be opened. | [18] months | | |

3.6.12 Vacuum Relief Valves (Atmospheric and Ice Condenser)

LCO 3.6.12 [Two] vacuum relief lines shall be OPERABLE.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|--|-----------------|
| Α. | One vacuum relief line inoperable. | A.1 | Restore vacuum relief line to OPERABLE status. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

| | SURVEILLANCE | | |
|-------------|--|---|--|
| SR 3.6.12.1 | Verify each vacuum relief line is OPERABLE in accordance with the Inservice Testing Program. | In accordance with the Inservice Testing Program | |

3.6.13 Shield Building Air Cleanup System (SBACS) (Dual and Ice Condenser)

LCO 3.6.13 Two SBACS trains shall be OPERABLE.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-------------------|--|-----------------|
| Α. | One SBACS train inoperable. | A.1 | Restore SBACS train to OPERABLE status. | 7 days |
| В. | Required Action and associated Completion Time not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|--|--------------------------------|
| SR | 3.6.13.1 | Operate each SBACS train for [≥ 10 continuous hours with heaters operating or (for systems without heaters) ≥ 15 minutes]. | 31 days |
| SR | 3.6.13.2 | Perform required SBACS filter testing in accordance with the Ventilation Filter Testing Program (VFTP). | In accordance with the VFTP |

| SURVEILLANCE RE | | FREQUENCY |
|-----------------|--|---|
| | SURVEILLANCE | 1 KEQUENCT |
| SR 3.6.13.3 | Verify each SBACS train actuates on an actual or simulated actuation signal. | [18] months |
| SR 3.6.13.4 | Verify each SBACS filter bypass damper can be opened. | [18] months |
| SR 3.6.13.5 | Verify each SBACS train flow rate is ≥ [] cfm. | [18] months on a STAGGERED TEST BASIS |

3.6.14 Air Return System (ARS) (Ice Condenser)

LCO 3.6.14 Two ARS trains shall be OPERABLE.

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME | |
|-----------|---|-------------------|---------------------------------------|-----------------|--|
| Α. | One ARS train inoperable. | A.1 | Restore ARS train to OPERABLE status. | 72 hours | |
| В. | Required Action and associated Completion Time not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours | |
| | | B.2 | Be in MODE 5. | 36 hours | |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|-----------|
| SR 3.6.14.1 | Verify each ARS fan starts on an actual or simulated actuation signal, after a delay of \geq [9.0] minutes and \leq [11.0] minutes, and operates for \geq 15 minutes. | [92] days |

| SURVEILLANCE RE | QUIREMENTS (continued) | |
|-----------------|--|-----------|
| | SURVEILLANCE | FREQUENCY |
| SR 3.6.14.2 | Verify, with the ARS fan dampers closed, each ARS fan motor current is \geq [20.5] amps and \leq [35.5] amps [when the fan speed is \geq [840] rpm and \leq [900] rpm]. | 92 days |
| SR 3.6.14.3 | Verify, with the ARS fan not operating, each ARS fan damper opens when ≤ [11.0] lb is applied to the counterweight. | 92 days |
| SR 3.6.14.4 | Verify each motor operated valve in the hydrogen collection header that is not locked, sealed, or otherwise secured in position, opens on an actual or simulated actuation signal after a delay of ≥ [9.0] minutes and ≤ [11.0] minutes. | 92 days |

3.6.15 Ice Bed (Ice Condenser)

LCO 3.6.15 The ice bed shall be OPERABLE.

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|--|-----------------|-------------------------------------|-----------------|
| Α. | Ice bed inoperable. | A.1 | Restore ice bed to OPERABLE status. | 48 hours |
| В. | B. Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|----------|
| SR 3.6.15.1 | Verify maximum ice bed temperature is ≤ [27]°F. | 12 hours |

| SURVETLLANCE | REQUIREMENTS | (continued) |
|---------------|----------------|-------------|
| SOLATITEMIACE | VEGOTVELIEN 12 | (Continued) |

| | | SURVEILLANCE | FREQUENCY | |
|-------------|----------|--|-----------|--|
| SR | 3.6.15.2 | Verify total weight of stored ice is ≥ [2,721,600] lb by: | 9 months | |
| | | a. Weighing a representative sample of ≥ 144 ice baskets and verifying each basket contains ≥ [1400] lb of ice; and | | |
| | | Calculating total weight of stored ice, at a 95% confidence level, using all ice basket weights determined in SR 3.6.15.2.a. | | |
| SR 3.6.15.3 | | Verify azimuthal distribution of ice at a 95% confidence level by subdividing weights, as determined by SR 3.6.15.2.a, into the following groups: | 9 months | |
| | | a. Group 1—bays 1 through 8; | | |
| | | b. Group 2—bays 9 through 16; and | | |
| | | c. Group 3—bays 17 through 24. | | |
| | | The average ice weight of the sample baskets in each group from radial rows 1, 2, 4, 6, 8, and 9 shall be ≥ [1400] lb. | | |
| SR : | 3.6.15.4 | Verify, by visual inspection, accumulation of ice or frost on structural members comprising flow channels through the ice condenser is \leq [0.38] inch thick. | 9 months | |

| SURVEILLAN | T | | | | | |
|------------|--|--|-------------|--|--|--|
| | SURVEILLANCE | | | | | |
| SR 3.6.1 | SR 3.6.15.5 Verify by chemical analyses of at least nine representative samples of stored ice: a. Boron concentration is ≥ [1800] ppm; and b. pH is ≥ [9.0] and ≤ [9.5]. | | [18] months | | | |
| SR 3.6. | struc other | ally inspect, for detrimental ctural wear, cracks, corrosion, or damage, two ice baskets from each athal group of bays. See SR 3.6.15.3. | 40 months | | | |

3.6.16 Ice Condenser Doors (Ice Condenser)

LCO 3.6.16 The ice condenser inlet doors, intermediate deck doors, and top deck [doors] shall be OPERABLE and closed.

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

ACTIONS

Separate Condition entry is allowed for each ice condenser door.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-------------------|--|---------------------|
| Α. | One or more ice condenser inlet doors inoperable due to being physically restrained from opening. | A.1 | Restore inlet door to OPERABLE status. | 1 hour |
| В. | One or more ice condenser doors inoperable for reasons other than Condition A or not closed. | B.1 <u>AND</u> | Verify maximum ice bed temperature is ≤ [27]°F. | Once per 4 hours |
| | | B.2 | Restore ice condenser door to OPERABLE status and closed positions. | 14 days |

| ACTIONS | (continued) |
|-----------|-------------|
| VOLTONO A | Continuca |

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME | |
|-----------|---|-----------------|--|-----------------|--|
| C. | Required Action and associated Completion Time of Condition B not met. | C.1 | Restore ice condenser door to OPERABLE status and closed positions. | 48 hours | |
| D. | Required Action and associated Completion Time of Condition A or C not met. | D.1 | Be in MODE 3. | 6 hours | |
| | | D.2 | Be in MODE 5. | 36 hours | |

| | | FREQUENCY | |
|----|----------|--|---|
| SR | 3.6.16.1 | Verify all inlet doors indicate closed by the Inlet Door Position Monitoring System. | 12 hours |
| SR | 3.6.16.2 | Verify, by visual inspection, each intermediate deck door is closed and not impaired by ice, frost, or debris. | 7 days |
| SR | 3.6.16.3 | Verify, by visual inspection, each inlet door is not impaired by ice, frost, or debris. | 3 months during first year after receipt of license AND [18] months |

| | | SURVEILLANCE | FREQUENCY |
|----|----------|---|---|
| SR | 3.6.16.4 | Verify torque required to cause each inlet door to begin to open is ≤ [675] in-1b. | 3 months during first year after receipt of license AND [18] months |
| SR | 3.6.16.5 | Perform a torque test on [a sampling of ≥ 25% of the] inlet doors. | 3 months during first year after receipt of license AND [18] months |
| SR | 3.6.16.6 | Verify for each intermediate deck door: a. No visual evidence of structural deterioration; b. Free movement of the vent assemblies; and c. Free movement of the door. | 3 months during first year after receipt of license AND [18] months |
| SR | 3.6.16.7 | Verify, by visual inspection, each top deck [door]:a. Is in place; andb. Has no condensation, frost, or ice formed on the [door] that would restrict its opening. | 92 days |

3.6.17 Divider Barrier Integrity (Ice Condenser)

LCO 3.6.17 Divider barrier integrity shall be maintained.

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|--------------------------|---|---------------------|
| Α. | For this action, separate Condition entry is allowed for each personnel access door or equipment hatch. One or more personnel access doors or equipment hatches open or inoperable, other than for personnel transit entry. | A.1 | Restore personnel access doors and equipment hatches to OPERABLE status and closed positions. | 1 hour |
| В. | Divider barrier seal inoperable. | B.1 | Restore seal to OPERABLE status. | 1 hour |
| С. | Required Action and associated Completion Time not met. | C.1 <u>AND</u> C.2 | Be in MODE 3. Be in MODE 5. | 6 hours 36 hours |

| SURV | EILLANCE RE | QUIREMENTS | |
|------|-------------|---|---|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.6.17.1 | Verify, by visual inspection, all personnel access doors and equipment hatches between upper and lower containment compartments are closed. | Prior to entering MODE 4 from MODE 5 |
| SR | 3.6.17.2 | Verify, by visual inspection, that the seals and sealing surfaces of each personnel access door and equipment hatch have: a. No detrimental misalignments; b. No cracks or defects in the sealing surfaces; and c. No apparent deterioration of the seal material. | Prior to final closure after each opening AND NOTE Only required for seals made of resilient materials |
| SR | 3.6.17.3 | Verify, by visual inspection, each personnel access door or equipment hatch that has been opened for personnel transit entry is closed. | After each opening |
| SR | 3.6.17.4 | Remove two divider barrier seal test coupons and verify: a. Both test coupons' tensile strength is ≥ [120] psi; [and] b. Both test coupons' elongation is ≥ [100]%. | [18] months |

| URVEILLANCE RE | FREQUENCY | | | | | |
|----------------|--|--|--|--|--|--|
| SR 3.6.17.5 | 3.6.17.5 Visually inspect ≥ [95]% of the divider barrier seal length, and verify: | | | | | |
| | Seal and seal mounting bolts are properly installed; and | | | | | |
| | Seal material shows no evidence of deterioration due to holes, ruptures, chemical attack, abrasion, radiation damage, or changes in physical appearance. | | | | | |

3.6.18 Containment Recirculation Drains (Ice Condenser)

LCO 3.6.18 The ice condenser floor drains and the refueling canal drains shall be OPERABLE.

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|---|-----------------|
| Α. | One ice condenser floor drain inoperable. | A.1 | Restore ice condenser floor drain to OPERABLE status. | 1 hour |
| В. | One refueling canal drain inoperable. | B.1 | Restore refueling canal drain to OPERABLE status. | 1 hour |
| C. | Required Action and associated Completion Time not met. | C.1 AND | Be in MODE 3. | 6 hours |
| | | C.2 | Be in MODE 5. | 36 hours |

| | | FREQUENCY | |
|----|----------|---|-------------|
| SR | 3.6.18.1 | 92 days AND Prior to entering MODE 4 from MODE 5 after each partial or complete fill of the canal | |
| SR | 3.6.18.2 | Verify for each ice condenser floor drain that the: a. Valve opening is not impaired by ice, frost, or debris; b. Valve seat shows no evidence of damage; c. Valve opening force is ≤ [66] lb; and d. Drain line from the ice condenser floor to the lower compartment is unrestricted. | [18] months |

3.6.19 Shield Building (Dual and Ice Condenser)

LCO 3.6.19 The shield building shall be OPERABLE.

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|---|-----------------|
| Α. | Shield building inoperable. | A.1 | Restore shield building to OPERABLE status. | 24 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|---|------------|
| SR 3.6.19.1 | Verify annulus negative pressure is > [5] inches water gauge. | 12 hours — |

| SURVEILLANCE F | REOUIREMENTS | (continued) |
|----------------|--------------|-------------|
|----------------|--------------|-------------|

| | FREQUENCY | |
|-------------|--|--|
| SR 3.6.19.2 | Verify each door in each access opening is closed, except when the access opening is being used for normal transient entry and exit[; then, at least one door shall be closed]. | 31 days |
| SR 3.6.19.3 | Verify shield building structural integrity by performing a visual inspection of the exposed interior and exterior surfaces of the shield building. | During shutdown for SR 3.6.1.1 Type A tests |
| SR 3.6.19.4 | Verify each Shield Building Air Cleanup System train with final flow ≤ [] cfm produces a pressure equal to or more negative than [-0.5] inch water gauge in the annulus within [22] seconds after a start signal. | [18] months on a STAGGERED TEST BASIS |

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|--|--|--|--|
| | | | |
| | | | |

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3.7 PLANT SYSTEMS

3.7.1 Main Steam Safety Valves (MSSVs)

LCO 3.7.1 The MSSVs shall be OPERABLE as specified in Table 3.7.1-1 and Table 3.7.1-2.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

Separate Condition entry is allowed for each MSSV.

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|---|-----------------|
| Α. | One or more required MSSVs inoperable. | A.1 | Reduce power to less than or equal to the applicable % RTP listed in Table 3.7.1-1. | 4 hours |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | <u>OR</u> | B.2 | Be in MODE 4. | 12 hours |
| | One or more steam generators with less than [two] MSSVs OPERABLE. | | | |

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

Table 3.7.1-1 (page 1 of 1) OPERABLE Main Steam Safety Valves versus Applicable Power in Percent of RATED THERMAL POWER

| MINIMUM NUMBER OF MSSVs PER STEAM GENERATOR REQUIRED OPERABLE | APPLICABLE POWER (% RTP) |
|---|-----------------------------|
| 5 | ≤ 100 |
| 4 | ≤ 80 |
| 3 | ≤ 60 |
| 2 | ≤ 40 |
| | |

Table 3.7.1-2 (page 1 of 1) Main Steam Safety Valve Lift Settings

| | LIFT SETTING | | |
|----|---------------|--|--|
| #1 | (psig ± [3]%) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

3.7 PLANT SYSTEMS

3.7.2 Main Steam Isolation Valves (MSIVs)

[Four] MSIVs shall be OPERABLE. LCO 3.7.2

APPLICABILITY:

MODE 1, MODES 2 and 3 except when all MSIVs are closed and [de-activated].

| Λ | CT | T | Λ | N | C |
|---|----|---|---|----|---|
| H | LΙ | 1 | v | 11 | J |

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

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|-----------------|-----------------|
| D. | Required Action and associated Completion Time of Condition C | D.1 | Be in MODE 3. | 6 hours |
| | not met. | AND D.2 | Be in MODE 4. | 12 hours |
| | | ļ | | |

| | SURVEILLANCE | FREQUENCY |
|------------|--|---|
| SR 3.7.2.1 | Only required to be performed in MODES 1 and 2. Verify closure time of each MSIV is ≤ [4.6] seconds on an actual or simulated actuation signal. | In accordance with the [Inservice Testing Program or [18] months] |

3.7 PLANT SYSTEMS

3.7.3 Main Feedwater Isolation Valves (MFIVs) and Main Feedwater Regulation Valves (MFRVs) [and Associated Bypass Valves]

LCO 3.7.3 [Four] MFRVs, [and associated bypass valves] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, [and 3] except when MFIV, MFRV, [or associated bypass valve] is closed and [de-activated] [or isolated by a closed manual valve].

ACTIONS

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

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|-------------------------------|------------|------------------------------------|--------------------|
| Α. | One or more MFIVs inoperable. | A.1 | Close or isolate MFIV. | [72] hours |
| | | <u>AND</u> | | |
| | | A.2 | Verify MFIV is closed or isolated. | Once per 7 days |
| В. | One or more MFRVs inoperable. | B.1 | Close or isolate MFRV. | [72] hours |
| | | <u>AND</u> | | |
| | | B.2 | Verify MFRV is closed or isolated. | Once per 7 days |

ACTIONS (continued)

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-------------------|--|--------------------|
| C. One or more [MFRV or preheater] bypass valves inoperable. | C.1 <u>AND</u> | Close or isolate bypass valve. | [72] hours |
| | C.2 | Verify bypass valve is closed or isolated. | Once per 7 days |
| D. Two valves in the same flow path inoperable. | D.1 | Isolate affected flow path. | 8 hours |
| E. Required Action and associated Completion Time not met. | E.1 AND | Be in MODE 3. | 6 hours |
| | E.2 | Be in MODE 4. | 12 hours |

| | SURVEILLANCE | FREQUENCY |
|------------|---|---|
| SR 3.7.3.1 | Verify the closure time of each MFIV, MFRV [, and associated bypass valve] is ≤ [7] seconds on an actual or simulated actuation signal. | In accordance with the [Inservice Testing Program or [18] months] |

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Dump Valves (ADVs)

LCO 3.7.4 [Three] ADV lines shall be OPERABLE.

APPLICABILITY: MODES 1, 2,

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

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|--------------------------|---|-----------------|
| Α. | One required ADV line inoperable. | A.1 | NOTE LCO 3.0.4 is not applicable Restore required ADV line to OPERABLE status. | 7 days |
| В. | Two or more required ADV lines inoperable. | B.1 | Restore one ADV line to OPERABLE status. | 24 hours |
| С. | Required Action and associated Completion Time not met. | C.1 <u>AND</u> C.2 | Be in MODE 3. Be in MODE 4 without reliance upon steam generator for heat removal. | 6 hours |

| SURVEILLANCE IN | FREQUENCY | |
|-----------------|--|-------------|
| SR 3.7.4.1 | Verify one complete cycle of each ADV. | [18] months |
| SR 3.7.4.2 | Verify one complete cycle of each ADV block valve. | [18] months |

3.7 PLANT SYSTEMS

3.7.5 Auxiliary Feedwater (AFW) System

LCO 3.7.5

[Three] AFW trains shall be OPERABLE.

Only one AFW 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

| ACTIONS | | | |
|---|-----|---|--|
| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| A. One steam supply to turbine driven AFW pump inoperable. | A.1 | Restore steam supply to OPERABLE status. | 7 days AND 10 days from discovery of failure to meet the LCO |
| B. One AFW train inoperable in MODE 1, 2 or 3 [for reasons other than Condition A]. | B.1 | Restore AFW train to OPERABLE status. | 72 hours AND 10 days from discovery of failure to meet the LCO |

| ACTIONS (continued) | | |
|--|--|--------------------|
| CONDITION | REQUIRED ACTION | COMPLETION TIME |
| C. Required Action and associated Completion Time for Condition A [or B] not met. OR Two AFW trains inoperable in MODE 1, 2, or 3. | C.1 Be in MODE 3. AND C.2 Be in MODE 4. | 6 hours [18] hours |
| D. [Three] AFW trains inoperable in MODE 1, 2, or 3. | D.1 NOTE LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status. Initiate action to restore one AFW train to OPERABLE status. | Immediately |
| E. Required AFW train inoperable in MODE 4. | E.1 Initiate action to restore AFW train to OPERABLE status. | Immediately |

SURVEILLANCE REQUIREMENTS

| | , | SURVEILLANCE | FREQUENCY |
|----|---------|--|---|
| SR | 3.7.5.1 | Verify each AFW manual, power operated, and automatic valve in each water flow path, [and in both steam supply flow paths to the steam turbine driven pump,] that is not locked, sealed, or otherwise secured in position, is in the correct position. | 31 days |
| SR | 3.7.5.2 | Not required to be performed for the turbine driven AFW pump until [24 hours] after ≥ [1000] psig in the steam generator. Verify the developed head of each AFW 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 | Not applicable in MODE 4 when steam generator is relied upon for heat removal. Verify each AFW automatic valve that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |

| SURVEILLANCE F | REQUIREMENTS (continued) | |
|----------------|--|---|
| | SURVEILLANCE | FREQUENCY |
| SR 3.7.5.4 | Not required to be performed for the turbine driven AFW pump until [24 hours] after ≥ [1000] psig in the steam generator. Not applicable in MODE 4 when steam generator is relied upon for heat removal. Verify each AFW pump starts automatically on an actual or simulated actuation signal. | [18] months |
| SR 3.7.5.5 | Verify proper alignment of the required AFW flow paths by verifying flow from the condensate storage tank to each steam generator. | Prior to entering MODE 2, whenever unit has been in MODE 5 or 6 for > 30 days |

3.7.6 Condensate Storage Tank (CST)

LCO 3.7.6

The CST level shall be \geq [110,000 gal].

APPLICABILITY:

MODES 1, 2, and 3,

MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|--------------------------|--|--|
| Α. | CST level not within limit. | A.1 | Verify by administrative means OPERABILITY of backup water supply. | 4 hours AND Once per 12 hours thereafter |
| | | AND A.2 | Restore CST level to within limit. | 7 days |
| В. | Required Action and associated Completion Time not met. | B.1 <u>AND</u> B.2 | Be in MODE 3. Be in MODE 4, without reliance on steam generator for heat removal. | 6 hours |

| | FREQUENCY | |
|------------|---|----------|
| SR 3.7.6.1 | Verify the CST level is \geq [110,000 gal]. | 12 hours |

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

| | | FREQUENCY | |
|----|---------|--|-------------|
| SR | 3.7.7.1 | Isolation of CCW flow to individual components does not render the CCW System inoperable. | |
| | | 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. | 31 days |
| SR | 3.7.7.2 | Verify each CCW automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.7.7.3 | Verify each CCW pump starts automatically on an actual or simulated actuation signal. | [18] months |
| | | | |

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 | R | EQUIRED ACTION | COMPLETION TIME |
|------------------------------|-------|--|-----------------|
| A. One SWS train inoperable. | A.1 - | NOTES Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources— Operating," for emergency diesel generator made inoperable by SWS. | |
| | 2 | Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops— MODE 4," for residual heat removal loops made inoperable by SWS. | |
| | | Restore SWS train to OPERABLE status. | 72 hours |

ACTIONS (continued)

| - | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|-----------------|-----------------|
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|--|-------------|
| SR | 3.7.8.1 | NOTEIsolation of SWS flow to individual components does not render the SWS inoperable. | |
| | | 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. | 31 days |
| SR | 3.7.8.2 | Verify each SWS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal. | [18] months |
| SR | 3.7.8.3 | Verify each SWS pump starts automatically on an actual or simulated actuation signal. | [18] months |

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 to fan(s) to OPERABLE status. | |
| B. Required Action and associated Completion Time of Condition A not met. OR UHS inoperable [for reasons other than Condition A]. | B.1 Be in MODE 3. AND 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 ≥ [562] ft [mean sea level]. | [24] hours - |

SURVEILLANCE REQUIREMENTS (continued)

| | FREQUENCY | |
|------------|--|-------------|
| SR 3.7.9.2 | Verify average water temperature of UHS is ≤ [90]°F. | 24 hours |
| SR 3.7.9.3 | Operate each cooling tower fan for ≥ [15] minutes. | 31 days |
| SR 3.7.9.4 | Verify each cooling tower fan starts automatically on an actual or simulated actuation signal. | [18] months |

3.7.10 Control Room Emergency Filtration System (CREFS)

Two CREFS trains shall be OPERABLE. LCO 3.7.10

APPLICABILITY:

MODES 1, 2, 3, 4, [5, and 6,]
During movement of irradiated fuel assemblies,

[During CORE ALTERATIONS].

ACTIONS

| ACTIONS | | | |
|---|-----------|---|-----------------|
| CONDITION | RE | QUIRED ACTION | COMPLETION TIME |
| A. One CREFS train inoperable. | | estore CREFS train o 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 B | e in MODE 3. | 6 hours |
| | B.2 B | e in MODE 5. | 36 hours |
| C. Required Action and associated Completion Time of Condition A not met [in MODE 5 or 6, or] during movement of irradiated fuel assemblies [, or during CORE ALTERATIONS]. | t | Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. Place OPERABLE CREFS crain in emergency mode. | Immediately |
| | <u>OR</u> | | |
| | | | (continued) |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-------|---|-----------------|
| С. | (continued) | C.2.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | | Suspend movement of irradiated fuel assemblies. | Immediately |
| D. | Two CREFS trains inoperable [in MODE 5 or 6, or] during movement of irradiated | D.1 | Suspend CORE ALTERATIONS. | Immediately |
| | fuel assemblies [, or during CORE ALTERATIONS]. | D.[2] | Suspend movement of irradiated fuel assemblies. | Immediately |
| Ε. | Two CREFS trains inoperable in MODE 1, 2, 3, or 4. | E.1 | Enter LCO 3.0.3. | Immediately |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|-------------|--|---------|
| SR 3.7.10.1 | Operate each CREFS train for [≥ 10 continuous hours with the heaters operating or (for systems without heaters) ≥ 15 minutes]. | 31 days |

SURVEILLANCE REQUIREMENTS (continued)

| | | FREQUENCY | |
|----|----------|---|---|
| SR | 3.7.10.2 | Perform required CREFS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)]. | In accordance with [VFTP] |
| SR | 3.7.10.3 | Verify each CREFS train actuates on an actual or simulated actuation signal. | [18] months |
| SR | 3.7.10.4 | Verify one CREFS train can maintain a positive pressure of ≥ [0.125] inches water gauge, relative to the adjacent [turbine building] during the pressurization mode of operation at a makeup flow rate of ≤ [3000] cfm. | [18] months on a STAGGERED TEST BASIS |

3.7.11 Control Room Emergency Air Temperature Control System (CREATCS)

Two CREATCS trains shall be OPERABLE. LCO 3.7.11

APPLICABILITY:

MODES 1, 2, 3, 4, [5, and 6,]
During movement of irradiated fuel assemblies,

[During CORE ALTERATIONS].

ACTIONS

| ACTI | UNS | | | |
|------------|--|------------------------------|--|---------------------------------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| Α. | One CREATCS train inoperable. | A.1 | Restore CREATCS train to OPERABLE status. | 30 days |
| В. | Required Action and associated Completion Time of Condition A not met in MODE 1, 2, 3, or 4. | B.1 <u>AND</u> B.2 | Be in MODE 3. Be in MODE 5. | 6 hours 36 hours |
| C . | Required Action and associated Completion Time of Condition A not met [in MODE 5 or 6, or] during movement of irradiated fuel assemblies [, or during CORE ALTERATIONS]. | C.1 OR C.2.1 AND C.2.[2] | Place OPERABLE CREATCS train in operation. Suspend CORE ALTERATIONS. Suspend movement of irradiated fuel assemblies. | Immediately Immediately Immediately |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----|--|----------------------|---|-------------------------|--|
| D. | Two CREATCS trains inoperable [in MODE 5 or 6, or] during movement of irradiated fuel assemblies [, or during CORE ALTERATIONS]. | D.1 <u>AND</u> D.[2] | Suspend CORE ALTERATIONS. Suspend movement of irradiated fuel assemblies. | Immediately Immediately | |
| Ε. | Two CREATCS trains inoperable in MODE 1, 2, 3, or 4. | E.1 | Enter LCO 3.0.3. | Immediately | |

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

3.7.12 Emergency Core Cooling System (ECCS) Pump Room Exhaust Air Cleanup System (PREACS)

LCO 3.7.12 Two ECCS PREACS trains shall be OPERABLE.

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

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|-----------------|---|-----------------|
| Α. | One ECCS PREACS train inoperable. | A.1 | Restore ECCS PREACS train to OPERABLE status. | 7 days |
| В. | Required Action and associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVETILIANCE REQUIREMENTS

| | SURVEILLANCE | | | |
|-------------|--|---------|--|--|
| SR 3.7.12.1 | Operate each ECCS PREACS train for $[\geq 10$ continuous hours with the heaters operating or (for systems without heaters) ≥ 15 minutes]. | 31 days | | |

| SURVEILLANCE RE | SURVEILLANCE REQUIREMENTS (continued) | | | | |
|-----------------|--|---|--|--|--|
| | SURVEILLANCE | | | | |
| SR 3.7.12.2 | Perform required ECCS PREACS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)]. | In accordance with the [VFTP] | | | |
| SR 3.7.12.3 | Verify each ECCS PREACS train actuates on an actual or simulated actuation signal. | [18] months | | | |
| SR 3.7.12.4 | Verify one ECCS PREACS train can maintain a pressure \leq [-0.125] 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 ECCS PREACS filter bypass damper can be closed. | [18] months | | | |

3.7.13 Fuel Building Air Cleanup System (FBACS)

Two FBACS trains shall be OPERABLE. LCO 3.7.13

APPLICABILITY:

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

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|--|-----------------|
| Α. | One FBACS train inoperable. | A.1 | Restore FBACS train to OPERABLE status. | 7 days |
| В. | Required Action and associated Completion Time of Condition A not met | B.1 AND | Be in MODE 3. | 6 hours |
| | in MODE 1, 2, 3, or 4. | B.2 | Be in MODE 5. | 36 hours |
| | Two FBACS trains inoperable in MODE 1, 2, 3, or 4. | | | |
| C. | Required Action and associated Completion Time [of Condition A] not met during movement of irradiated fuel assemblies in the fuel building. | C.1 | Place OPERABLE FBACS train in operation. | Immediately |
| | | OR C 2 | Suspend mayamant of | Immediately |
| | | C.2 | Suspend movement of irradiated fuel assemblies in the fuel building. | innediately |

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|-----------------|
| D. Two FBACS 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 FBACS 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 FBACS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)]. | In accordance with the [VFTP] |
| SR 3.7.13.3 | Verify each FBACS train actuates on an actual or simulated actuation signal. | [18] months |
| SR 3.7.13.4 | Verify one FBACS train can maintain a pressure ≤ [-0.125] inches water gauge with respect to atmospheric pressure during the [post accident] mode of operation at a flow rate ≤ [20,000] cfm. | [18] months on a STAGGERED TEST BASIS |

| SURVEILLANCE RE | SURVEILLANCE REQUIREMENTS (continued) SURVEILLANCE | | |
|-----------------|---|-------------|--|
| SR 3.7.13.5 | Verify each FBACS filter bypass damper can be closed. | [18] months | |

3.7.14 Penetration Room Exhaust Air Cleanup System (PREACS)

LCO 3.7.14 Two PREACS trains shall be OPERABLE.

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-------------------|---|-----------------|
| Α. | One PREACS train inoperable. | A.1 | Restore PREACS train to OPERABLE status. | 7 days |
| В. | Required Action and associated Completion Time not met. | B.1 <u>AND</u> | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|---|----------------------------------|
| SR | 3.7.14.1 | Operate each PREACS train for [≥ 10 continuous hours with heaters operating or (for systems without heaters) ≥ 15 minutes]. | 31 days |
| SR | 3.7.14.2 | Perform required PREACS filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)]. | In accordance with the [VFTP] |

| SURVEILLANCE RE | EQUIREMENTS (continued) | |
|-----------------|---|---|
| SURVEILLANCE | | FREQUENCY |
| SR 3.7.14.3 | Verify each PREACS train actuates on an actual or simulated actuation signal. | [18] months |
| SR 3.7.14.4 | Verify one PREACS train can maintain a pressure \leq [-0.125] 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 3.7.14.5 | Verify each PREACS filter bypass damper can be closed. | [18] months |

3.7.15 Fuel Storage Pool Water Level

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

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

ACTIONS

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

| | FREQUENCY | |
|-------------|--|--------|
| SR 3.7.15.1 | Verify the fuel storage pool water level is ≥ 23 ft above the top of the irradiated fuel assemblies seated in the storage racks. | 7 days |

3.7.16 Fuel Storage Pool Boron Concentration

LCO 3.7.16 The fuel storage pool boron concentration shall be \geq [2300] ppm.

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

ACTIONS

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

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

3.7.17 Spent Fuel Assembly Storage

LCO 3.7.17

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

APPLICABILITY:

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

ACTIONS

| CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|-------------------------------------|--------------------------------|--|-----------------|
| A. Requirements of the LCO not met. | LC ap In mo fu | NOTE O 3.0.3 is not plicable itiate action to ve the noncomplying el assembly from egion 2]. | Immediately |

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

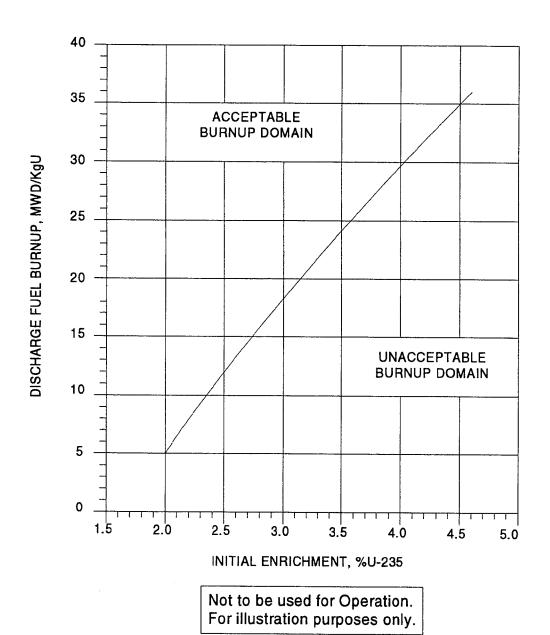


Figure 3.7.17-1 (page 1 of 1)
Fuel Assembly Burnup Limits in Region 2

3.7.18 Secondary Specific Activity

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

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

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-----|-----------------|-----------------|
| A. Specific activity not within limit. | A.1 | Be in MODE 3. | 6 hours |
| | AND | | |
| | A.2 | Be in MODE 5. | 36 hours |

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

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources—Operating

The following AC electrical sources shall be OPERABLE: LCO 3.8.1

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

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

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|--|-----------------|--|---|
| Α. | One [required] offsite circuit inoperable. | A.1 | Perform SR 3.8.1.1 for [required] OPERABLE offsite circuit. | 1 hour AND 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) |

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

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|------------|---|-----------------|--|---|
| В. | (continued) | B.4 | Restore [required] DG to OPERABLE status. | 72 hours AND 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. | 12 hours from discovery of Condition C concurrent with inoperability of redundant required features |
| | | AND | | |
| | | C.2 | Restore one [required] offsite circuit to OPERABLE status. | 24 hours |

| ACTIONS | (continued) |
|---------|-------------|
| ACTIONS | (COHE HUCU) |

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|--|---|--|-----------------|
| D. | One [required] offsite circuit inoperable. AND 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 any 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 |
| Ε. | Two [required] DGs inoperable. | E.1 | Restore one [required] DG to OPERABLE status. | 2 hours |

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|---|--------------------------|---|---------------------|
| FREVIEWER'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. | F.1 | Restore [required] [automatic load sequencer] to OPERABLE status. | [12] hours |
| G. Required Action and associated Completion Time of Condition A, B, C, D, [or] E[, or F] not met. | G.1 <u>AND</u> G.2 | Be in MODE 3. Be in MODE 5. | 6 hours 36 hours |
| H. Three or more [required] AC sources inoperable. | H.1 | Enter LCO 3.0.3. | Immediately |

SURVEILLANCE REQUIREMENTS

| | | FREQUENCY | |
|----|----------|---|----------------------------------|
| SR | 3.8.1.1 | Verify correct breaker alignment and indicated power availability for each [required] offsite circuit. | 7 days |
| SR | 3.8.1.2 | NOTES 1. 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. | |
| | | 3. 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. | |
| | <i>-</i> | Verify each DG starts from standby conditions and achieves steady state voltage ≥ [3740] V and ≤ [4580] V, and frequency ≥ [58.8] Hz and ≤ [61.2] Hz. | As specified in Table 3.8.1-1 |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|-------------------------------|
| SR | 3.8.1.3 | NOTES 1. DG loadings may include gradual loading as recommended by the manufacturer. | |
| | | Momentary transients outside the load range do not invalidate this test. | |
| | | This Surveillance shall be conducted on only one DG at a time. | |
| | | 4. This SR shall be preceded by and immediately follow without shutdown a successful performance of SR 3.8.1.2 or SR 3.8.1.7. | |
| | | Verify each DG is synchronized and loaded and operates for ≥ 60 minutes at a load ≥ [4500] kW and ≤ [5000] kW. | As specified in Table 3.8.1-1 |
| SR | 3.8.1.4 | Verify each day tank [and engine mounted tank] contains ≥ [220] gal of fuel oil. | 31 days |
| SR | 3.8.1.5 | Check for and remove accumulated water from each day tank [and engine mounted tank]. | [31] days |
| 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]. | [92] d a ys |

| SURVEILLANCE R | EQUIREMENTS (continued) | |
|----------------|--|-------------|
| | SURVEILLANCE | FREQUENCY |
| SR 3.8.1.7 | NOTE | 184 days |
| | voltage \geq [3740] V and \leq [4580] V, and frequency \geq [58.8] Hz and \leq [61.2] Hz. | |
| SR 3.8.1.8 | This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. Verify [automatic [and] manual] transfer | [18 months] |
| | of AC power sources from the normal offsite circuit to each alternate [required] offsite circuit. | |

| SURVEILLANCE RE | | EDECHENCY |
|-----------------|---|-------------|
| | SURVEILLANCE | FREQUENCY |
| SR 3.8.1.9 | NOTES | [18 months] |
| SR 3.8.1.10 | This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. Verify each DG operating at a power factor ≤ [0.9] does not trip and voltage is maintained ≤ [5000] V during and following a load rejection of ≥ [4500] kW and ≤ [5000] kW. | [18 months] |
| | | (continued |

| SURVEILLANCE | REOUIREMENTS | (continued) |
|--------------|--------------|-------------|
|--------------|--------------|-------------|

| · · · · · · · · · · · · · · · · · · · | FREQUENCY | | | |
|---------------------------------------|-----------|-----------------------------|--|-------------|
| SR 3.8.1.11 | 1. | All engi This peri | DG starts may be preceded by an ine prelube period. S Surveillance shall not be formed in MODE 1, 2, 3, or 4. ever, credit may be taken for lanned events that satisfy this SR. | |
| | | fy or | an actual or simulated loss of power signal: | [18 months] |
| | a. | • | energization of emergency buses; | |
| | b. | Load | d shedding from emergency buses; | |
| | с. | DG a | auto-starts from standby condition | |
| | | 1. | energizes permanently connected loads in \leq [10] seconds, | |
| | | 2. | <pre>energizes auto-connected shutdown loads through [automatic load sequencer],</pre> | |
| | | 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. | |

| | SURVEILLANCE | FREQUENCY |
|-------------|---|-------------|
| | | |
| SR 3.8.1.12 | All DG starts may be preceded by prelube period. This Surveillance shall not be | |
| | performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. | |
| | Verify on an actual or simulated Engineered Safety Feature (ESF) actuation signal each DG auto-starts from standby condition and: | [18 months] |
| | In ≤ [10] seconds after auto-start and during tests, achieves voltage ≥ [3740] V and ≤ [4580] V; | |
| | In ≤ [10] seconds after auto-start and during tests, achieves frequency [58.8] Hz and ≤ [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] from the offsite power system. | |

| SURVEILLANCE REQ | QUIREMENTS (continued) | | | | |
|------------------|---|-------------|--|--|--|
| | SURVEILLANCE | | | | |
| | This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. Verify each DG's automatic trips are bypassed on [actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ESF actuation signal] except: a. Engine overspeed; [and] b. Generator differential current; c. [Low lube oil pressure;] d. [High crankcase pressure;] and e. [Start failure relay]. | [18 months] | | | |

| | SURVEILLANCE | FREQUENCY |
|-------------|--|-------------|
| SR 3.8.1.14 | NOTES 1. Momentary transients outside the load and power factor ranges do not invalidate this test. | |
| | This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. | |
| | Verify each DG operating at a power factor $\leq [0.9]$ operates for ≥ 24 hours: | [18 months] |
| | a. For \geq [2] hours loaded \geq [5250] kW and \leq [5500] kW; and | |
| | b. For the remaining hours of the test loaded \geq [4500] kW and \leq [5000] kW. | |
| SR 3.8.1.15 | NOTES 1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated ≥ [2] hours loaded ≥ [4500] kW and ≤ [5000] kW. | |
| | Momentary transients outside of load range do not invalidate this test. | |
| | 2. All DG starts may be preceded by an engine prelube period. | |
| | Verify each DG starts and achieves, in \leq [10] seconds, voltage \geq [3740] V, and \leq [4580] V and frequency \geq [58.8] Hz and \leq [61.2] Hz. | [18 months] |

| | FREQUENCY | |
|-------------|--|-------------|
| SR 3.8.1.16 | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. | |
| | Verify each DG: | [18 months] |
| | Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; | |
| | Transfers loads to offsite power source; and | |
| | c. Returns to ready-to-load operation. | |
| SR 3.8.1.17 | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. Verify, with a DG operating in test mode and connected to its bus, an actual or | [18 months] |
| | simulated ESF actuation signal overrides the test mode by: a. Returning DG to ready-to-load operation [; and | |
| | • | |

| SURVEILLANCE R | EQUIREMENTS (continued) | |
|----------------|---|-------------|
| | SURVEILLANCE | FREQUENCY |
| SR 3.8.1.18 | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. Verify interval between each sequenced load block is within ± [10% of design interval] for each emergency [and shutdown] load sequencer. | [18 months] |
| SR 3.8.1.19 | NOTES | [18 months] |
| | | (continued) |

| | | | SURVEILLANCE | FREQUENCY | |
|----|----------|---------------------|---|-----------|--|
| SR | 3.8.1.19 | 8.1.19 (continued) | | | |
| | | 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. | | |
| SR | 3.8.1.20 | | NOTEtarts may be preceded by an engine period. | | |
| | | standby < [10] s | hen started simultaneously from condition, each DG achieves, in econds, voltage ≥ [3744] V and V, and frequency ≥ [58.8] Hz and Hz. | 10 years | |

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

| FREQUENCY |
|--|
| 31 days |
| 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 version.

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

| ACTI | UNS | | | |
|------|--|--|---|-----------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| Α. | One required offsite circuit inoperable. | Enter a and Req LCO 3.8 train d | NOTE pplicable Conditions uired Actions of .10, with one required e-energized as a of Condition A. | |
| | | A.1 | Declare affected required feature(s) with no offsite power available inoperable. | Immediately |
| | | <u>OR</u> | | |
| | | A.2.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | AND | 1 | |
| | | | | (continued) |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|-----------------------------|------------|--|-----------------|
| Α. | (continued) | A.2.2 | Suspend movement of irradiated fuel assemblies. | Immediately |
| | | AND | | |
| | | A.2.3 | Initiate action to suspend operations involving positive reactivity additions. | Immediately |
| | | AND | | |
| | | A.2.4 | Initiate action to restore required offsite power circuit to OPERABLE status. | Immediately |
| В. | One required DG inoperable. | B.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | AND | | |
| | | B.2 | Suspend movement of irradiated fuel assemblies. | Immediately |
| | | <u>AND</u> | | |
| | | B.3 | Initiate action to suspend operations involving positive reactivity additions. | Immediately |
| | | AND | | |
| | | B.4 | Initiate action to restore required DG to OPERABLE status. | Immediately |

| | | FREQUENCY | |
|----|---------|--|---|
| SR | 3.8.2.1 | The following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.9 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. | |
| | | For AC sources required to be OPERABLE, the SRs of Specification 3.8.1, "AC Sources—Operating," except SR 3.8.1.8, SR 3.8.1.17, and SR 3.8.1.20, are applicable. | In accordance with applicable SRs |

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

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

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

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

ACTIONS (continued)

| AC 11 | 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 | | |
| Ε. | One or more DGs with starting air receiver pressure < [225] psig and ≥ [125] psig. | E.1 | Restore starting air receiver pressure to ≥ [225] psig. | 48 hours | | |
| F. | Required Action and associated Completion Time not met. OR | F.1 | Declare associated DG inoperable. | Immediately | | |
| | One or more DGs diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E. | | | | | |

SURVETLLANCE REQUIREMENTS

| | FREQUENCY | |
|------------|--|---------|
| SR 3.8.3.1 | Verify each fuel oil storage tank contains ≥ [33,000] gal of fuel. | 31 days |

SURVEILLANCE REQUIREMENTS (continued)

| 20KA | EILLANCE | REQUIREMENTS (continued) | EDEOLIENCY |
|------|----------|--|---|
| | | SURVEILLANCE | FREQUENCY |
| SR | 3.8.3.2 | Verify lubricating oil inventory is ≥ [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 ≥ [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 |

3.8.4 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 |
|----|---|------------|---|-----------------|
| Α. | One DC electrical power subsystem inoperable. | A.1 | Restore DC electrical power subsystem to OPERABLE status. | 2 hours |
| В. | Required Action and Associated Completion Time not met. | B.1 AND | Be in MODE 3. | 6 hours |
| | | B.2 | Be in MODE 5. | 36 hours |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | FREQUENCY |
|------------|---|-----------|
| SR 3.8.4.1 | Verify battery terminal voltage is ≥ [129] V on float charge. | 7 days |

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

| SURVEILLANCE R | EQUIREMENTS (continued) | |
|----------------|--|-------------|
| | SURVEILLANCE | FREQUENCY |
| SR 3.8.4.6 | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. | |
| | Verify each battery charger supplies \geq [400] amps at \geq [125] V for \geq [8] hours. | [18 months] |
| SR 3.8.4.7 | 1. The modified performance discharge test in SR 3.8.4.8 may be performed in lieu of the service test in SR 3.8.4.7 once per 60 months. | |
| | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. | |
| | 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. | [18 months] |
| | | (continued |

| SURVEILLANCE | REQUIREMENTS | (continued) |
|--------------|--------------|--------------|
| COMPLETELMOL | NEGOTIVENEG | 1 COH CHIACA |

| | | SURVEILLANCE | FREQUENCY |
|----|---------|---|--|
| SR | 3.8.4.8 | This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR. Verify battery capacity is ≥ [80]% of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test. | 60 months AND 12 months when battery shows degradation or has reached [85]% of expected life with capacity < 100% of manufacturer's rating AND 24 months when battery has reached [85]% of the expected life with capacity ≥ 100% of manufacturer's rating |

3.8.5 DC Sources—Shutdown

LCO 3.8.5

APPLICABILITY:

MODES 5 and 6,

During movement of irradiated fuel assemblies.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----------|--|-----------------|
| Α. | One or more required DC electrical power subsystems inoperable. | A.1.1 | Declare affected required feature(s) inoperable. | Immediately |
| | | <u>OR</u> | | |
| | | A.2.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | AND | | |
| | | A.2.2 | Suspend movement of irradiated fuel assemblies. | Immediately |
| | | AND | | |
| | | A.2.3 | Initiate action to suspend operations involving positive reactivity additions. | Immediately |
| | | AND | | |
| | | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----------------|-------|--|-----------------|--|
| A. (continued) | A.2.4 | Initiate action to restore required DC electrical power subsystems to OPERABLE status. | Immediately | |

| | SURVEILLANCE . | | | | | |
|------------|-------------------------------------|----------------|--|--|--|--|
| SR 3.8.5.1 | The followin performed: SR 3.8.4.8. | ŠR 3.8.4.6, SI | required to be R 3.8.4.7, and b be OPERABLE, the ble: SR 3.8.4.7 | - e In accordance with applicable SRs | | |

3.8.6 Battery Cell Parameters

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

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

ACTIONS

Separate Condition entry is allowed for each battery.

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-------------------------|--|-------------------------------|
| Α. | One or more batteries with one or more battery cell parameters not within Category A or B limits. A.1 Verify pilot cell[s] electrolyte level and float voltage meet Table 3.8.6-1 Category C limits. | | 1 hour | |
| | | <u>and</u> | | |
| | | A.2 Verify battery cell | 24 hours | |
| | parameters meet Table 3.8.6-1 | Table 3.8.6-1 | AND | |
| | | | Category C limits. | Once per 7 days thereafter |
| | | AND | | |
| | | A.3 | Restore battery cell parameters to Category A and B limits of Table 3.8.6-1. | 31 days |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|------------------------------------|-----------------|
| В. | Required Action and associated Completion Time of Condition A not met. | B.1 | Declare associa battery inopera | 1 |
| | <u>OR</u> | | | |
| | One or more batteries with average electrolyte temperature of the representative cells < [60]°F. | | | |
| | <u>OR</u> | | | |
| | One or more batteries with one or more battery cell parameters not within Category C values. | | | |

SURVEILLANCE REQUIREMENTS

| | SURVEILLANCE | FREQUENCY |
|------------|--|-----------|
| SR 3.8.6.1 | Verify battery cell parameters meet Table 3.8.6-1 Category A limits. | 7 days |

| SURVETI LANCE | REQUIREMENTS | (continued) |
|---------------|-------------------|----------------|
| JOINTLEELINGL | NEOOTIVEI IEIVI O | 1 Con Ciliacai |

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

| Tab | le 3. | 8.6-1 | (page | 1 | of | 1) |
|---------|-------|--------|-------|----|-----|---------|
| Battery | Cell | Parame | eters | Re | qui | rements |

| PARAMETER | CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL | CATEGORY B: LIMITS FOR EACH CONNECTED CELL | CATEGORY C: ALLOWABLE LIMITS FOR EACH CONNECTED CELL |
|---------------------------|--|--|---|
| Electrolyte Level | > Minimum level indication mark, and ≤ ½ inch above maximum level indication mark(a) | > Minimum level indication mark, and ≤ ¼ 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) | ≥ [1.200] | ≥ [1.195] AND Average of all connected cells > [1.205] | Not more than 0.020 below average of all connected cells AND Average of all connected cells ≥ [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) A battery charging current of < [2] amps when on float charge is acceptable for meeting specific gravity limits following a battery recharge, for a maximum of [7] days. When charging current is used to satisfy specific gravity requirements, specific gravity of each connected cell shall be measured prior to expiration of the [7] day allowance.

3.8.7 Inverters—Operating

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

[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 transformers] [inverter using internal AC source]; and
- All other AC vital buses 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 | NOTE Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any vital bus de-energized. | |
| | | Restore inverter to OPERABLE status. | 24 hours |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|-----------------|-----------------|
| В. | Required Action and associated Completion Time not met. | B.1 | Be in MODE 3. | 6 hours |
| | Time not met. | B.2 | Be in MODE 5. | 36 hours |

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

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: MC

MODES 5 and 6,

During movement of irradiated fuel assemblies.

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|--|-----------------|--|-----------------|
| Α. | 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 |
| | | AND | | |
| | | A.2.2 | Suspend movement of irradiated fuel assemblies. | Immediately |
| | | AND | | |
| | | A.2.3 | Initiate action to suspend operations involving positive reactivity additions. | Immediately |
| | | AND | | |
| | | | | (continued |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|--|------------------|
| A. (continued) | A.2.4 Initiate action to restore required inverters to OPERABL status. | Immediately E |

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

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 |
|----|--|-----|--|--|
| Α. | One AC electrical power distribution subsystem inoperable. | A.1 | Restore AC electrical power distribution subsystem to OPERABLE status. | 8 hours AND 16 hours from discovery of failure to meet LCO |
| В. | One AC vital bus inoperable. | B.1 | Restore AC vital bus subsystem to OPERABLE status. | 2 hours AND 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 AND 16 hours from discovery of failure to meet LCO |

ACTIONS (continued)

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|--|------------|------------------|-----------------|
| D. Required Action and associated Completion Time not met. | | D.1 AND | Be in MODE 3. | 6 hours |
| | | D.2 | Be in MODE 5. | 36 hours |
| Ε. | Two trains with inoperable distribution subsystems that result in a loss of safety function. | E.1 | Enter LCO 3.0.3. | Immediately |

| | SURVEILLANCE | | |
|------------|--|--------|--|
| 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 | |

3.8.10 Distribution Systems—Shutdown

LCO 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 |
|----|---|------------------|--|-----------------|
| Α. | One or more required AC, DC, or AC vital bus electrical power distribution subsystems inoperable. | A.1 <u>OR</u> | Declare associated supported required feature(s) inoperable. | Immediately |
| | | A.2.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | <u>AND</u> | | |
| | | A.2.2 | Suspend movement of irradiated fuel assemblies. | Immediately |
| | | AND | | |
| | | A.2.3 | Initiate action to suspend operations involving positive reactivity additions. | Immediately |
| | | AND | | |
| | | | | (continued) |

ACTIONS

| CONDITION | | REQUIRED ACTION | Immediately |
|----------------|-------|--|-------------|
| A. (continued) | A.2.4 | Initiate actions to restore required AC, DC, and AC vital bus electrical power distribution subsystems to OPERABLE status. | |
| | A.2.5 | Declare associated required residual heat removal subsystem(s) inoperable and not in operation. | Immediately |

| | SURVEILLANCE | |
|-------------|--|--------|
| 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 |

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3.9.1 Boron Concentration

LCO 3.9.1 Boron concentrations of the Reactor Coolant System, the refueling canal, and the refueling cavity shall be maintained within the limit specified in the COLR.

APPLICABILITY: MODE 6.

ACTIONS

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

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

3.9.2 Unborated Water Source Isolation Valves

LCO 3.9.2 Each valve used to isolate unborated water sources shall be secured in the closed position.

APPLICABILITY: MODE 6.

ACTIONS

 $\mbox{------}$ Separate Condition entry is allowed for each unborated water source isolation valve.

| CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|--|-------------------|--|---------------------------------|
| ANOTE Required Action A.3 must be completed whenever Condition A is entered One or more valves not secured in closed position. | AND A.2 Insection | spend CORE TERATIONS. itiate actions to cure valve in osed position. rform SR 3.9.1.1. | Immediately Immediately 4 hours |

| | SURVEILLANCE | FREQUENCY |
|------------|--|-----------|
| SR 3.9.2.1 | Verify each valve that isolates unborated water sources is secured in the closed position. | 31 days |

3.9.3 Nuclear Instrumentation

LCO 3.9.3 Two source range neutron flux monitors shall be OPERABLE.

APPLICABILITY: MODE 6.

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|---|-----------------|--|------------------------------------|
| Α. | One [required] source range neutron flux | A.1 | Suspend CORE ALTERATIONS. | Immediately |
| | monitor inoperable. | AND | | |
| | | A.2 | Suspend positive reactivity additions. | Immediately |
| В. | Two [required] source range neutron flux monitors inoperable. | B.1 | Initiate action to restore one source range neutron flux monitor to OPERABLE status. | Immediately |
| | | AND | | |
| | | B.2 | Perform SR 3.9.1.1. | 4 hours |
| | | | | AND |
| | | | | Once per 12 hours thereafter |

| | SURVEILLANCE | FREQUENCY |
|------------|------------------------------|-------------|
| SR 3.9.3.1 | Perform CHANNEL CHECK. | 12 hours |
| SR 3.9.3.2 | NOTENOTENOTE | |
| | Perform CHANNEL CALIBRATION. | [18] months |

3.9.4 Containment Penetrations

- LCO 3.9.4 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 air lock 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 |
|-----------|--|-----------------|--|-----------------|
| Α. | One or more containment penetrations not in required status. | A.1 | Suspend CORE ALTERATIONS. | Immediately |
| | | A.2 | Suspend movement of irradiated fuel assemblies within containment. | Immediately |

| - | | FREQUENCY | |
|----|---------|---|-------------|
| SR | 3.9.4.1 | Verify each required containment penetration is in the required status. | 7 days |
| SR | 3.9.4.2 | Verify each required containment purge and exhaust valve actuates to the isolation position on an actual or simulated actuation signal. | [18] months |

3.9.5 Residual Heat Removal (RHR) and Coolant Circulation—High Water Level

LCO 3.9.5 One RHR loop shall be OPERABLE and in operation.

The required RHR loop may be removed from operation for ≤ 1 hour per 8 hour period, provided no operations are permitted that would cause reduction of the Reactor Coolant System boron concentration.

APPLICABILITY:

MODE 6 with the water level \geq 23 ft above the top of reactor vessel flange.

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|--------------------------------|-----------------|--|-----------------|
| Α. | RHR loop requirements not met. | A.1 | Suspend operations involving a reduction in reactor coolant boron concentration. | Immediately |
| | | AND | | |
| | | A.2 | Suspend loading irradiated fuel assemblies in the core. | Immediately |
| | | AND | | |
| | | A.3 | Initiate action to satisfy RHR loop requirements. | Immediately |
| | | AND | | |
| | | | | (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 | | | | | |
|------------|--|----------|--|--|--|--|
| SR 3.9.5.1 | Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of \geq [2800] gpm. | 12 hours | | | | |

3.9.6 Residual Heat Removal (RHR) and Coolant Circulation—Low Water Level

LCO 3.9.6 Two RHR loops shall be OPERABLE, and one RHR 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 |
|----|--|-----------------|---|-----------------|
| Α. | Less than the required number of RHR loops OPERABLE. | A.1 | Initiate action to restore required RHR loops to OPERABLE status. | Immediately |
| | | <u>OR</u> | | |
| | | A.2 | Initiate action to establish ≥ 23 ft of water above the top of reactor vessel flange. | Immediately |
| В. | No RHR loop in operation. | B.1 | Suspend operations involving a reduction in reactor coolant boron concentration. | Immediately |
| | | AND | | |
| | | | | (continued) |

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| CONDITION | | REQUIRED ACTION | COMPLETION TIME | |
|----------------|-----|---|-----------------|--|
| B. (continued) | B.2 | Initiate action to restore one RHR loop to operation. | Immediately | |
| | AND | | | |
| | B.3 | Close all containment penetrations providing direct access from containment atmosphere to outside atmosphere. | 4 hours | |

| | EILLANCE K | FREQUENCY | |
|----|------------|---|----------|
| SR | 3.9.6.1 | Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of ≥ [2800] gpm. | 12 hours |
| SR | 3.9.6.2 | Verify correct breaker alignment and indicated power available to the required RHR pump that is not in operation. | 7 days |

3.9.7 Refueling Cavity Water Level

Refueling cavity water level shall be maintained \geq 23 ft above the top of reactor vessel flange. LCO 3.9.7

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 | |
|-----------|--|-----------------|--|-----------------|--|
| Α. | Refueling cavity water level not within limit. | A.1 AND | Suspend CORE ALTERATIONS. | Immediately | |
| | | A.2 | Suspend movement of irradiated fuel assemblies within containment. | Immediately | |
| | | AND | , | | |
| | | A.3 | Initiate action to restore refueling cavity water level to within limit. | Immediately | |

| | SURVEILLANCE | FREQUENCY |
|------------|--|-----------|
| SR 3.9.7.1 | Verify refueling cavity water level is ≥ 23 ft above the top of reactor vessel flange. | 24 hours |

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4.0 DESIGN FEATURES

4.1 Site Location [Text description of site location.]

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain [157] fuel assemblies. Each assembly shall consist of a matrix of [Zircalloy or ZIRLO] fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO₂) 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 Rod] Assemblies

The reactor core shall contain [48] [control rod] assemblies. The control material shall be [silver indium cadmium, boron carbide, or hafnium metal] as approved by the NRC.

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];

4.3 Fuel Storage (continued)

- [c. A nominal [9.15] inch center to center distance between fuel assemblies placed in [the high density fuel storage racks];]
- [d. A nominal [10.95] inch center to center distance between fuel assemblies placed in [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 NRC approved [specific document containing the analytical methods, title, date, or specific configuration or figure].]
- 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. $k_{eff} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR];
 - c. $k_{eff} \leq 0.98$ if moderated by aqueous foam, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR]; and
 - d. A nominal [10.95] 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 [23 ft].

4.0 DESIGN FEATURES

4.3 Fuel Storage (continued)

4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than [1737] fuel assemblies.

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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 shall approve, prior to implementation, each proposed test, experiment or modification to systems or equipment that affect nuclear safety.

The [Shift Supervisor (SS)] shall be responsible for the control room command function. During any absence of the [SS] from the control room while the unit is in MODE 1, 2, 3, or 4, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the [SS] from the control room while the unit is in MODE 5 or 6, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.

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 include the following:

a. A non-licensed operator shall be assigned to each reactor containing fuel and an additional non-licensed operator

5.2.2 <u>Unit Staff</u> (continued)

shall be assigned for each control room from which a reactor is operating in MODES 1, 2, 3, or 4.

Two unit sites with both units shutdown or defueled require a total of three non-licensed operators for the two units.

- 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. Shift crew composition may be less than the minimum requirement of 10 CFR 50.54(m)(2)(i) and 5.2.2.a and 5.2.2.g for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
- d. 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.
- 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;

5.2.2 <u>Unit Staff</u> (continued)

- 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;
- 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. In addition, the STA shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.

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.

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].

5.4 Procedures

- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
 - a. The applicable procedures recommended in Regulatory Guide 1.33, 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. Quality assurance for effluent and environmental monitoring;
 - d. Fire Protection Program implementation; and
 - e. All programs specified in Specification 5.5.

5.5 Programs and Manuals

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

5.5.1 Offsite Dose Calculation Manual (ODCM)

- a. The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the radiological environmental monitoring program; and
- b. The ODCM shall also contain the radioactive effluent controls and radiological environmental monitoring activities, and descriptions of the information that should be included in the Annual Radiological Environmental Operating, and Radioactive Effluent Release Reports required by Specification [5.6.2] and Specification [5.6.3].

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and
 - 2. a determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.1302, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
- Shall become effective after the approval of the [Plant Superintendent]; and
- 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

5.5 Programs and Manuals

5.5.1 Offsite Dose Calculation Manual (ODCM) (continued)

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

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

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include [Recirculation Spray, Safety Injection, Chemical and Volume Control, gas stripper, 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.

5.5.3 <u>Post Accident Sampling</u>

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

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

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

5.5.4 <u>Radioactive Effluent Controls Program</u> (continued)

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 2, Column 2;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year in accordance with the methodology and parameters in the ODCM at least every 31 days;
- f. Limitations on the functional capability and use of the liquid 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 2, 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;

5.5 Programs and Manuals

5.5.4 Radioactive Effluent Controls Program (continued)

- 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.

5.5.5 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.

5.5.6 <u>Pre-Stressed Concrete Containment Tendon Surveillance Program</u>

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.

5.5.7 Reactor Coolant Pump Flywheel Inspection Program

This program shall provide for the inspection of each reactor coolant pump flywheel per the recommendations of Regulatory. Position c.4.b of Regulatory Guide 1.14, Revision 1, August 1975.

5.5 Programs and Manuals (continued)

5.5.8 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. Testing frequencies specified in Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as follows:

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

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

5.5.9 Steam Generator (SG) Tube Surveillance Program

Reviewer's Note: The Licensee's current licensing basis steam generator tube surveillance requirements shall be relocated from the LCO and included here. An appropriate administrative controls program format should be used.

5.5 Programs and Manuals (continued)

5.5.10 <u>Secondary Water Chemistry Program</u>

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;
- 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.

5.5.11 <u>Ventilation Filter Testing Program (VFTP)</u>

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 [± 10%].

| ESF | ${\bf Ventilation}$ | System | Flowrate |
|-----|---------------------|--------|----------|
| | | | |
| | | | |

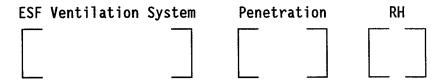
5.5 Programs and Manuals

| 5.5.11 | Ventilation | Filter | Testing Pr | ogram (VFT | <u>P)</u> (continued) |
|--------|-------------|--------|------------|------------|-----------------------|
| | | | | | |

| b. | Demonstrate for each of the ESF systems that an inplace test |
|----|--|
| | of the charcoal adsorber shows a penetration and system |
| | bypass < [0.05]% when tested in accordance with [Regulatory |
| | Guide 1.52, Revision 2, and ASME N510-1989] at the system |
| | flowrate specified below [± 10%]. |

| ESF | Ventilation | System | Flowrate |
|-----|-------------|--------|----------|
| | | | |
| | |] | |

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 ≤ [30°C] and greater than or equal to the relative humidity specified below.



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

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

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,

5.5 Programs and Manuals

| 5.5.11 | <u>Ventilation</u> | Filter Testing Pr | ogram (VFTP) | (continued) | |
|--------|-----------------------------|--|--------------|----------------------------------|-------------------|
| | Revision 2, below [± 10% | and ASME N510-198 | 9] at the sy | stem flowrate | specified |
| | | ESF Ventilation S | ystem | Delta P | Flowrate |
| | | | | | |
| | dissipa | trate that the hea ate the value spec ordance with [ASME | ified below | h of the ESF s [± 10%] when t | systems tested |
| | | ESF Ventilation S | System | Wattage | |
| | | | | | |

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

5.5.12 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"].

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

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

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]; and
- 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 2, 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.

5.5.13 <u>Diesel Fuel Oil Testing Program</u>

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

- a. Acceptability of new fuel oil for use prior to addition to storage tanks by determining that the fuel oil has:
 - 1. an API gravity or an absolute specific gravity within limits,

5.5.13 <u>Diesel Fuel Oil Testing Program</u> (continued)

- 2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and
- 3. a clear and bright appearance with proper color;
- Other properties for ASTM 2D fuel oil are within limits within 31 days following sampling and addition to storage tanks; and
- c. Total particulate concentration of the fuel oil is \leq 10 mg/l when tested every 31 days in accordance with ASTM D-2276, Method A-2 or A-3.

5.5.14 <u>Technical Specifications (TS) Bases Control Program</u>

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not involve either of the following:
 - 1. a change in the TS incorporated in the license; or
 - 2. a change to the updated FSAR or Bases that involves an unreviewed safety question as defined in 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- d. Proposed changes that meet the criteria of Specification 5.5.14b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

5.5.15 Safety Function Determination Program (SFDP)

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

- a. Provisions for cross 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.

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

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

5.6 Reporting Requirements

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

5.6.1 Occupational Radiation Exposure Report

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

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 20.2206. 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. The report shall be submitted by April 30 of each year. [The initial report shall be submitted by April 30 of the year following the initial criticality.]

5.6.2 Annual Radiological Environmental Operating Report

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

5.6 Reporting Requirements

5.6.2 Annual Radiological Environmental Operating Report (continued)

(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.

5.6.3 Radioactive Effluent Release Report

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.

5.6 Reporting Requirements (continued)

5.6.4 <u>Monthly Operating Reports</u>

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.

5.6.5 <u>CORE OPERATING LIMITS REPORT (COLR)</u>

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:

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 Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits, and accident analysis limits) of the safety analysis are met.
- d. The COLR, including any midcycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.

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

a. RCS pressure and temperature limits for heat up, cooldown, low temperature operation, criticality, and hydrostatic

5.6 Reporting Requirements

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

testing as well as heatup and cooldown rates shall be established and documented in the PTLR for the following: [The individual specifications that address RCS pressure and temperature limits must be referenced here.]

- b. The analytical methods used to determine the RCS pressure and temperature limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents: [Identify the NRC staff approval document by date.]
- c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.

Reviewers' Notes: The methodology for the calculation of the P-T limits for NRC approval should include the following provisions:

- 1. The methodology shall describe how the neutron fluence is calculated (reference new Regulatory Guide when issued).
- 2. The Reactor Vessel Material Surveillance Program shall comply with Appendix H to 10 CFR 50. The reactor vessel material irradiation surveillance specimen removal schedule shall be provided, along with how the specimen examinations shall be used to update the PTLR curves.
- 3. Low Temperature Overpressure Protection (LTOP) System lift setting limits for the Power Operated Relief Valves (PORVs), developed using NRC-approved methodologies may be included in the PTLR.
- 4. The adjusted reference temperature (ART) for each reactor beltline material shall be calculated, accounting for radiation embritlement, in accordance with Regulatory Guide 1.99, Revision 2.
- 5. The limiting ART shall be incorporated into the calculation of the pressure and temperature limit curves in accordance with NUREG-0800 Standard Review Plan 5.3.2, Pressure-Temperature Limits.

5.6 Reporting Requirements

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

- 6. The minimum temperature requirements of Appendix G to 10 CFR Part 50 shall be incorporated into the pressure and temperature limit curves.
- 7. Licensees who have removed two or more capsules should compare for each surveillance material the measured increase in reference temperature (RT_{NDT}) to the predicted increase in RT_{NDT}; where the predicted increase in RT_{NDT} is based on the mean shift in RT_{NDT} plus the two standard deviation value $(2\sigma_{\Delta})$ specified in Regulatory Guide 1.99, Revision 2. If the measured value exceeds the predicted value (increase RT_{NDT} + $2\sigma_{\Delta}$), the licensee should provide a supplement to the PTLR to demonstrate how the results affect the approved methodology.

5.6.7 <u>EDG Failure Report</u>

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.

5.6.8 PAM Report

When a report is required by Condition B or G of LCO 3.3.[3], "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

5.6 Reporting Requirements (continued)

5.6.9 <u>Tendon Surveillance Report</u>

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.

5.6.10 <u>Steam Generator Tube Inspector Report</u>

Reviewer's Note: Reports required by the Licensee's current licensing basis regarding steam generator tube surveillance requirements shall be included here. An appropriate administrative controls format should be used.

Reviewer's Note: These reports may be required covering inspection, test, and maintenance activities. These reports are determined on an individual basis for each unit and their preparation and submittal are designated in the Technical Specifications.

5.0 ADMINISTRATIVE CONTROLS

[5.7 High Radiation Area]

Pursuant to 10 CFR 20, paragraph 20.1601(c), in lieu of the requirements of 10 CFR 20.1601, 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.
- In addition to the requirements of Specification 5.7.1, 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 under an approved RWP that shall specify the dose rate levels in

[5.7 High Radiation Area]

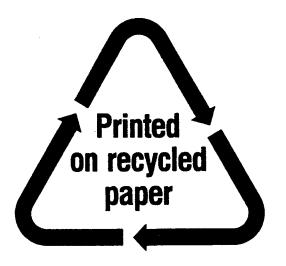
5.7.2 (continued)

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.

5.7.3 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.

| 2-89) NECM 1102, 19201, 3202 BIBLIOGRAPHIC DATA SHEET (See instructions on the reverse) | (Assigned by NRC, Add Vol., Supp., Rev., and Addendum Numbers, If any.) |
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| (See instructions on the reverse) | |
| | # MUIDEC 4/24 |
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| 10. SUPPLEMENTARY NOTES | |
| 11. ABSTRACT (200 words or less) | |
| This report documents the results of the combined effort of | the NRC and the industry |
| to produce improved Standard Technical Specifications (STS), | , Revision 1 for |
| Westinghouse Plants. The changes reflected in Revision 1 re | esulted from the experience |
| gained from license amendment applications to convert to the | ese improved STS or to |
| adopt partial improvements to existing technical specifications and discussion | ions. This NUKEG is the |
| result of extensive public technical meetings and discussion Regulatory Commission (NRC) staff and various nuclear power | 1S Detween the Nuclear |
| Steam Supply System (NSSS) Owners Groups, NSSS vendors, and | the Nuclear Frency |
| Institute (NEI). The improved STS were developed based on t | the nuclear Energy |
| Commission Policy Statement on Technical Specifications Impr | covements for Nuclear Power |
| Reactors, dated July 22, 1993. The improved STS will be use | ed as the basis for |
| individual nuclear power plant licensees to develop improved | 1 plant-specific technical |
| specifications. This report contains three volumes. Volume | of contains the |
| Specifications for all chapters and sections of the improved | |
| the Bases for Chapters 2.0 and 3.0, and Sections 3.1 - 3.3 c | of the improved STS. |
| Volume 3 contains the Bases for Sections 3.4 - 3.9 of the in | nproved STS. |
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| 12, NET WORDS/DESURE FORD (List words or phrases that win assist researchers in locating the report.) | |
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16. PRICE



Federal Recycling Program