# Standard Technical Specifications General Electric Plants, BWR/6

**Specifications** 

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#### **PREFACE**

This NUREG contains the improved Standard Technical Specifications (STS) for General Electric (GE) BWR/6 plants. Revision 3 incorporates the cumulative changes to Revision 1 and 2, which was published in April 1995 and April 2001, respectively. The changes reflected in Revision 3 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 publication is the result of extensive public technical meetings and discussions among the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees, Nuclear Steam Supply System (NSSS) Owners Groups, 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), which was subsequently codified by changes to Section 36 of Part 50 of Title 10 of the Code of Federal Regulations (10 CFR 50.36) (60 FR 36953). Licensees are encouraged to upgrade their technical specifications consistent with those criteria and conforming, to the practical extent, to Revision 3 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.

The Table of Contents is now a Table of Contents / Revision Summary where the revision number and date are listed for each specification and bases, in lieu of traditional page numbers. Each limiting condition for operation (LCO) starts with page 1, with a specification, e.g., "2.0" or bases "B 2.0" number prefix. Subsequent approved revisions to sections will be noted in the Table of Contents, as well as on each affected page, using a decimal number to indicate the number of revisions to that section, along with the date, e.g., (Rev 3.3, 04/01/04) indicates the third approved change and date since Revision 3.0 was published. Additionally, the final page of each LCO section will be a historical listing of the changes affecting that section. This publication will be maintained in electronic format. Subsequent revisions will not be printed in hard copy. Users may access the subsequent revisions to the STS in the PDF format at (<a href="http://www.nrc.gov/NRR/sts/sts.htm">http://www.nrc.gov/NRR/sts/sts.htm</a>). This Web site will be updated as needed and the contents may differ from the last printed version. Users may print or download copies from the NRC Web site.

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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.

Definition Term

**ACTIONS** ACTIONS shall be that part of a Specification that prescribes

Required Actions to be taken under designated Conditions

within specified Completion Times.

AVERAGE PLANAR LINEAR HEAT GENERATION RATE

(APLHGR)

The APLHGR shall be applicable to a specific planar height and is equal to the sum of the [LHGRs] [heat generation rate per unit length of fuel rod] for all the fuel rods in the specified bundle at the specified height divided by the number of fuel

rods in the fuel bundle [at the height].

CHANNEL CALIBRATION

A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel output such that it responds within the necessary range and accuracy to known values of the parameter that the channel monitors. The CHANNEL CALIBRATION shall encompass all devices in the channel required for channel OPERABILITY and the CHANNEL FUNCTIONAL TEST. 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. The CHANNEL CALIBRATION may be performed by means of any series of

sequential, overlapping, or total channel steps.

CHANNEL CHECK

A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the

same parameter.

CHANNEL FUNCTIONAL TEST A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY of all devices in the channel required for channel OPERABILITY. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps.

### CORE ALTERATION

CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components, within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:

- Movement of source range monitors, local power range a. monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement), and
- b. Control rod movement, provided there are no fuel assemblies in the associated core cell.

Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.

# **CORE OPERATING LIMITS** REPORT (COLR)

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

### **DOSE EQUIVALENT I-131**

DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same 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 192-212, Table titled, "Committed Dose Equivalent in Target Organs or Tissues per Intake of Unit Activity"].

# EMERGENCY CORE COOLING The ECCS RESPONSE TIME shall be that time interval from SYSTEM (ECCS) RESPONSE TIME

when the monitored parameter exceeds its ECCS initiation setpoint at the channel sensor until the ECCS equipment is capable of performing its safety function (i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc.). Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the

# ECCS RESPONSE TIME (continued)

entire response time is measured. In lieu of measurement, response time may be verified for selected components provided that the components and methodology for verification have been previously reviewed and approved by the NRC.

END OF CYCLE RECIRCULA-TION PUMP TRIP (EOC-RPT) SYSTEM RESPONSE TIME The EOC-RPT SYSTEM RESPONSE TIME shall be that time interval from initial signal generation by [the associated turbine stop valve limit switch or from when the turbine control valve hydraulic oil control oil pressure drops below the pressure switch setpoint] to complete suppression of the electric arc between the fully open contacts of the recirculation pump circuit breaker. 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, [except for the breaker arc suppression time, which is not measured but is validated to conform to the manufacturer's design value].

ISOLATION SYSTEM RESPONSE TIME

The ISOLATION SYSTEM RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its isolation initiation setpoint at the channel sensor until the isolation valves travel to their required positions. 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. In lieu of measurement, response time may be verified for selected components provided that the components and methodology for verification have been previously reviewed and approved by the NRC.

**LEAKAGE** 

## LEAKAGE shall be:

### a. Identified LEAKAGE

- 1. LEAKAGE into the drywell such as that from pump seals or valve packing that is captured and conducted to a sump or collecting tank, or
- LEAKAGE into the drywell atmosphere from sources that are both specifically located and known either not to interfere with the operation of leakage detection systems or not to be pressure boundary LEAKAGE,

## LEAKAGE (continued)

#### b. Unidentified LEAKAGE

All LEAKAGE into the drywell that is not identified LEAKAGE,

#### Total LEAKAGE C.

Sum of the identified and unidentified LEAKAGE, and

#### d. Pressure Boundary LEAKAGE

LEAKAGE through a nonisolable fault in a Reactor Coolant System (RCS) component body, pipe wall, or vessel wall.

# RATE (LHGR)

[LINEAR HEAT GENERATION The LHGR shall be the heat generation rate per unit length of fuel rod. It is the integral of the heat flux over the heat transfer area associated with the unit length. ]

# **TEST**

LOGIC SYSTEM FUNCTIONAL A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all logic components required for OPERABILITY of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.

# I MAXIMUM FRACTION OF LIMITING POWER DENSITY (MFLPD)

The MFLPD shall be the largest value of the fraction of limiting power density in the core. The fraction of limiting power density shall be the LHGR existing at a given location divided by the specified LHGR limit for that bundle type. ]

# MINIMUM CRITICAL POWER RATIO (MCPR)

The MCPR shall be the smallest critical power ratio (CPR) that exists in the core [for each class of fuel]. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.

# MODE

A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.

# **OPERABLE - OPERABILITY**

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

## PHYSICS TESTS

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

#### These tests are:

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

PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR) The PTLR is the unit specific document that provides the reactor vessel pressure and temperature limits, including heatup and cooldown rates, for the current reactor vessel fluence period. These pressure and temperature limits shall be determined for each fluence period in accordance with Specification 5.6.6.

# RATED THERMAL POWER (RTP)

RTP shall be a total reactor core heat transfer rate to the reactor coolant of [3833] MWt.

REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. In lieu of measurement, response time may be verified for selected components provided that the components and methodology for verification have been previously reviewed and approved by the NRC.

# SHUTDOWN MARGIN (SDM)

SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical assuming that:

- a. The reactor is xenon free,
- b. The moderator temperature is 68°F, and
- c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn. With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.

### 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.

# [ TURBINE BYPASS SYSTEM RESPONSE TIME

The TURBINE BYPASS SYSTEM RESPONSE TIME consists of two components:

- a. The time from initial movement of the main turbine stop valve or control valve until 80% of the turbine bypass capacity is established and
- b. The time from initial movement of the main turbine stop valve or control valve until initial movement of the turbine bypass valve.

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.]

Table 1.1-1 (page 1 of 1) MODES

MODE	TITLE	REACTOR MODE SWITCH POSITION	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	Run	NA
2	Startup	Refuel <sup>(a)</sup> or Startup/Hot Standby	NA
3	Hot Shutdown <sup>(a)</sup>	Shutdown	> [200]
4	Cold Shutdown <sup>(a)</sup>	Shutdown	≤ [200]
5	Refueling <sup>(b)</sup>	Shutdown or Refuel	NA

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

# 1.0 USE AND APPLICATION

# 1.2 Logical Connectors

# **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 <u>AND</u> and <u>OR</u>. The physical arrangement of these connectors constitutes logical conventions with specific meanings.

### **BACKGROUND**

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

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

### **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	
	AND	
	A.2 Restore	

In this example, the logical connector  $\underline{\mathsf{AND}}$  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 <u>OR</u> 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 <u>AND</u>. 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 <u>OR</u> 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

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.

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

Once a Condition has been entered, subsequent divisions, subsystems, components, or variables expressed in the Condition, discovered to be inoperable or not within limits, will <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.

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

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

# DESCRIPTION (continued)

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 reentry into the Condition (for each division, subsystem, component, or variable expressed in the Condition) and separate tracking of Completion Times based on this re-entry. These exceptions are stated in individual Specifications.

The above Completion Time extension does not apply to a Completion Time with a modified "time zero." This modified "time zero" may be expressed as a repetitive time (i.e., "once per 8 hours," where the Completion Time is referenced from a previous completion of the Required Action versus the time of Condition entry) or as a time modified by the phrase "from discovery . . ." 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.

# **EXAMPLES**

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

# EXAMPLES (continued)

# EXAMPLE 1.3-1

## **ACTIONS**

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

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

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

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

# EXAMPLES (continued)

# EXAMPLE 1.3-2

## **ACTIONS**

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

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

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

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

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

# EXAMPLES (continued)

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

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

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

## EXAMPLES (continued)

subsystem was declared inoperable (i.e., the time the situation described in Condition C was discovered).

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

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**

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

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

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

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

## 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.	12 hours 36 hours

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

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

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.

# EXAMPLES (continued)

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

# EXAMPLE 1.3-6

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Perform SR 3.x.x.x.  OR  A.2 Reduce THERMAL	Once per 8 hours 8 hours
	POWER to ≤ 50% RTP.	
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

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
A. 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
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.  AND  B.2 Be in MODE 4.	12 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 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 When "Immediately" is used as a Completion Time, the Required Action COMPLETION TIME 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 3.0.2, Surveillance Requirement (SR) Applicability. The "specified Frequency" consists of the requirements of the Frequency column of each SR as well as certain Notes in the Surveillance column that modify performance requirements.

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

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

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

Some Surveillances contain notes that modify the Frequency of performance or the conditions during which the acceptance criteria must be satisfied. For these Surveillances, the MODE-entry restrictions of SR 3.0.4 may not apply. Such a Surveillance is not required to be performed prior to entering a MODE or other specified condition in the Applicability of the associated LCO if any of the following three conditions are satisfied:

# DESCRIPTION (continued)

- a. The Surveillance is not required to be met in the MODE or other specified condition to be entered; or
- The Surveillance is required to be met in the MODE or other specified condition to be entered, but has been performed within the specified Frequency (i.e., it is current) and is known not to be failed; or
- c. The Surveillance is required to be met, but not performed, in the MODE or other specified condition to be entered, and is known not to be failed.

Examples 1.4-3, 1.4-4, 1.4-5, and 1.4-6 discuss these special situations.

## **EXAMPLES**

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

## EXAMPLE 1.4-1

# 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 interval specified in the Frequency is allowed by SR 3.0.2 for operational flexibility. The measurement of this interval continues at all times, even when the SR is not required to be met per SR 3.0.1 (such as when the equipment is inoperable, a variable is outside specified limits, or the unit is outside the Applicability of the LCO). If the interval specified by SR 3.0.2 is exceeded while the unit is in a MODE or other specified condition in the Applicability of the LCO, and the performance of the Surveillance is not otherwise modified (refer to Examples 1.4-3 and 1.4-4), then SR 3.0.3 becomes applicable.

# EXAMPLES (continued)

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.

# 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.

## EXAMPLES (continued)

# EXAMPLE 1.4-3

# SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
NOTENOTENOTE	
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 within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day interval (plus the extension allowed by SR 3.0.2), but operation was < 25% RTP, it would not constitute a failure of the SR or failure to meet the LCO. Also, no violation of SR 3.0.4 occurs when changing MODES, even with the 7 day Frequency not met, provided operation does not exceed 12 hours 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.

## EXAMPLES (continued)

# EXAMPLE 1.4-4

# SURVEILLANCE REQUIREMENTS

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

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

# EXAMPLES (continued)

# EXAMPLE 1.4-5

# SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Only required to be performed in MODE 1.	
Perform complete cycle of the valve.	7 days

The interval continues, whether or not the unit operation is in MODE 1, 2, or 3 (the assumed Applicability of the associated LCO) between performances.

As the Note modifies the required <u>performance</u> of the Surveillance, the Note is construed to be part of the "specified Frequency." Should the 7 day interval be exceeded while operation is not in MODE 1, this Note allows entry into and operation in MODES 2 and 3 to perform the Surveillance. The Surveillance is still considered to be performed within the "specified Frequency" if completed prior to entering MODE 1. Therefore, if the Surveillance were not performed within the 7 day (plus the extension allowed by SR 3.0.2) interval, but operation was not in MODE 1, 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 result in entry into MODE 1.

Once the unit reaches MODE 1, the requirement for the Surveillance to be performed within its specified Frequency applies and would require that the Surveillance had been performed. If the Surveillance were not performed prior to entering MODE 1, there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

# EXAMPLES (continued)

# EXAMPLE 1.4-6

# SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
NOTENOTENOTE	
Verify parameter is within limits.	24 hours

Example 1.4-[6] specifies that the requirements of this Surveillance do not have to be met while the unit is in MODE 3 (the assumed Applicability of the associated LCO is MODES 1, 2, and 3). The interval measurement for the Frequency of this Surveillance continues at all times, as described in Example 1.4-1. However, the Note constitutes an "otherwise stated" exception to the Applicability of this Surveillance. Therefore, if the Surveillance were not performed within the 24 hour interval (plus the extension allowed by SR 3.0.2), and the unit was in MODE 3, there would be no failure of the SR nor failure to meet the LCO. Therefore, no violation of SR 3.0.4 occurs when changing MODES to enter MODE 3, even with the 24 hour Frequency exceeded, provided the MODE change does not result in entry into MODE 2. Prior to entering MODE 2 (assuming again that the 24 hour Frequency were not met), SR 3.0.4 would require satisfying the SR.

### 2.0 SAFETY LIMITS (SLs)

#### 2.1 SLs

### 2.1.1 Reactor Core SLs

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

THERMAL POWER shall be  $\leq 25\%$  RTP.

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

MCPR shall be  $\geq$  [1.07] for two recirculation loop operation or  $\geq$  [1.08] for single recirculation loop operation.

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

### 2.1.2 Reactor Coolant System Pressure SL

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

#### 2.2 SL VIOLATIONS

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

- 2.2.1 Restore compliance with all SLs; and
- 2.2.2 Insert all insertable control rods.

3.0 LIMITING	CONDITION FOR OPERATION (LCO) APPLICABILITY				
LCO 3.0.1	LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2 and LCO 3.0.7.				
LCO 3.0.2	Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.				
	If the LCO is met or is no longer applicable prior to expiration of the specified Completion Time(s), completion of the Required Action(s) is not required, unless otherwise stated.				
LCO 3.0.3	When an LCO is not met and the associated ACTIONS are not met, an associated ACTION is not provided, or if directed by the associated ACTIONS, the unit shall be placed in a MODE or other specified condition in which the LCO is not applicable. Action shall be initiated within 1 hour to place the unit, as applicable, in:				
	a. MODE 2 within 7 hours,				
	b. MODE 3 within 13 hours, and				
	c. MODE 4 within 37 hours.				
	Exceptions to this Specification are stated in the individual Specifications.				
	Where corrective measures are completed that permit operation in accordance with the LCO or ACTIONS, completion of the actions required by LCO 3.0.3 is not required.				
	LCO 3.0.3 is only applicable in MODES 1, 2, and 3.				
LCO 3.0.4	When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall only be made:				
	<ul> <li>a. When the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time;</li> </ul>				
	b. After performance of a risk assessment addressing inoperable systems and components, consideration of the results, determination of the acceptability of entering the MODE or other specified condition in the Applicability, and establishment of risk management actions, if appropriate; exceptions to this Specification are stated in the individual Specifications, or				

c.

When an allowance is stated in the individual value, parameter, or other Specification.

#### LCO 3.0.4 (continued)

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

#### LCO 3.0.5

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

### LCO 3.0.6

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, an evaluation shall be performed in accordance with Specification 5.5.12, "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

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

#### 3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

#### SR 3.0.1

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

#### SR 3.0.2

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

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

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

Exceptions to this Specification are stated in the individual Specifications.

#### SR 3.0.3

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

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

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

#### SR 3.0.4

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

### SR Applicability

SR 3.0.4 (continued)

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

### 3.1.1 SHUTDOWN MARGIN (SDM)

#### LCO 3.1.1 SDM shall be:

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

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

### ACTIONS

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

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

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

	SURVEILLANCE	FREQUENCY
SR 3.1.1.1	Verify SDM to be within limits.	Prior to each in vessel fuel movement during fuel loading sequence  AND  Once within 4 hours after criticality following fuel movement within the reactor pressure vessel or control rod replacement

### 3.1.2 Reactivity Anomalies

LCO 3.1.2 The reactivity [difference] between the [monitored core  $k_{\text{eff}}$  and the

predicted core  $k_{eff}$ ] shall be within  $\pm 1\% \Delta k/k$ .

APPLICABILITY: MODES 1 and 2.

### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.1.2.1	Verify core reactivity [difference] between the [monitored core $k_{\text{eff}}$ and the predicted core $k_{\text{eff}}$ ] is within $\pm$ 1% $\Delta k/k$ .	Once within 24 hours after reaching equilibrium conditions following startup after fuel movement within the reactor pressure vessel or control rod replacement  AND  1000 MWD/T thereafter during operations in MODE 1

#### 3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS
NOTF
Separate Condition entry is allowed for each control rod.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One withdrawn control rod stuck.	A stuck rod may be bypassed in the Rod Action Control System (RACS) in accordance with SR 3.3.2.1.9 if required to allow continued operation.	
	A.1 Verify stuck control rod separation criteria are met.	Immediately
	AND	
	A.2 Disarm the associated control rod drive (CRD).	2 hours
	AND	

ACTIONS (continued)				
CONDITION		REQUIRED ACTION	COMPLETION TIME	
	A.3	Perform SR 3.1.3.2 and SR 3.1.3.3 for each withdrawn OPERABLE control rod.	24 hours from discovery of Condition A concurrent with THERMAL POWER greater than the low power setpoint (LPSP) of the Rod Pattern Controller	
	A.4	Perform SR 3.1.1.1.	72 hours	
B. Two or more withdrawn control rods stuck.	B.1	Be in MODE 3.	12 hours	
C. One or more control rods inoperable for reasons other than Condition A or B.	C.1	Inoperable control rods may be bypassed in RACS in accordance with SR 3.3.2.1.9, if required, to allow insertion of inoperable control rod and continued operation.		
		Fully insert inoperable control rod.	3 hours	
	<u>AND</u>			
	C.2	Disarm the associated CRD.	4 hours	

CONDITION		REQUIRED ACTION		COMPLETION TIME	
D.	NOTE Not applicable when THERMAL POWER > [10]% RTP.	D.1 <u>OR</u>	Restore compliance with BPWS.	4 hours	
	Two or more inoperable control rods not in compliance with banked position withdrawal sequence (BPWS) and not separated by two or more OPERABLE control rods.	D.2	Restore control rod to OPERABLE status.	4 hours	
E.	NOTE [ Not applicable when THERMAL POWER > [10]% RTP.	E.1	Restore the control rod to OPERABLE status.	4 hours ]	
	One or more groups with four or more inoperable control rods.				
F.	Required Action and associated Completion Time of Condition A, C, D, or E not met.	F.1	Be in MODE 3.	12 hours	
	<u>OR</u>				
	Nine or more control rods inoperable.				

	SURVEILLANCE	FREQUENCY
SR 3.1.3.1	Determine the position of each control rod.	24 hours
SR 3.1.3.2	Not required to be performed until 7 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RPCS.	
	Insert each fully withdrawn control rod at least one notch.	7 days
SR 3.1.3.3	Not required to be performed until 31 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RPCS.	
	Insert each partially withdrawn control rod at least one notch.	31 days
SR 3.1.3.4	Verify each control rod scram time from fully withdrawn to notch position [13] is $\leq$ [ ] seconds.	In accordance with SR 3.1.4.1, SR 3.1.4.2, SR 3.1.4.3, and SR 3.1.4.4
SR 3.1.3.5	Verify each control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to "full out" position
		AND Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling

#### 3.1.4 Control Rod Scram Times

LCO 3.1.4

- No more than [14] OPERABLE control rods shall be "slow," in a. accordance with Table 3.1.4-1 and
- b. No more than 2 OPERABLE control rods that are "slow" shall occupy adjacent locations.

MODES 1 and 2. APPLICABILITY:

### ACTIONS

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

### SURVEILLANCE REQUIREMENTS

-----NOTE------During single control rod scram time Surveillances, the control rod drive (CRD) pumps shall be

isolated from the associated scram accumulator.

	SURVEILLANCE	FREQUENCY
SR 3.1.4.1	Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ [950] psig.	Prior to exceeding 40% RTP after each reactor shutdown ≥ 120 days
SR 3.1.4.2	Verify, for a representative sample, each tested control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ [950] psig.	120 days cumulative operation in MODE 1

### SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.1.4.3	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR 3.1.4.4	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ [950] psig.	Prior to exceeding 40% RTP after fuel movement within the affected core cell
		Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time

### Table 3.1.4-1 Control Rod Scram Times

-----NOTES------

1. OPERABLE control rods with scram times not within the limits of this Table are considered "slow."

 Enter applicable Conditions and Required Actions of LCO 3.1.3, "Control Rod OPERABILITY," for control rods with scram times > [ ] seconds to notch position [13]. These control rods are inoperable, in accordance with SR 3.1.3.4, and are not considered "slow."

-----

	SCRAM TIMES <sup>(a)(b)</sup> (seconds)		
NOTCH POSITION	REACTOR STEAM DOME PRESSURE <sup>(c)</sup> [950] psig	REACTOR STEAM DOME PRESSURE <sup>(c)</sup> [1050] psig	
[43]	[0.30]	[0.31]	
[29]	[0.78]	[0.84]	
[13]	[1.40]	[1.53]	

- (a) Maximum scram time from fully withdrawn position, based on de-energization of scram pilot valve solenoids as time zero.
- (b) Scram times as a function of reactor steam dome pressure, when < 950 psig, are within established limits.
- (c) For intermediate reactor steam dome pressures, the scram time criteria are determined by linear interpolation.

#### 3.1.5 Control Rod Scram Accumulators

LCO 3.1.5 Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS
NOTF
Separate Condition entry is allowed for each control rod scram accumulator.

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One control rod scram accumulator inoperable with reactor steam dome pressure ≥ [900] psig.	A.1	Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance.  Declare the associated control rod scram time "slow."	8 hours
	<u>OR</u>		
	A.2	Declare the associated control rod inoperable.	8 hours
B. Two or more control rod scram accumulators inoperable with reactor steam dome pressure ≥ [900] psig.	B.1	Restore charging water header pressure to ≥ [1520] psig.	20 minutes from discovery of Condition B concurrent with charging water header pressure < [1520] psig
	AND		

ACTIONS (continued)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
	B.2.1	Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance.	
		Declare the associated control rod scram time "slow."	1 hour
	<u>OR</u>		
	B.2.2	Declare the associated control rod inoperable.	1 hour
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < [900] psig.	C.1	Verify all control rods associated with inoperable accumulators are fully inserted.	Immediately upon discovery of charging water header pressure < [1520] psig
	AND		
	C.2	Declare the associated control rod inoperable.	1 hour
D. Required Action and associated Completion Time of Required Action B.1 or C.1 not met.	D.1	Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods.	
		Place the reactor mode switch in the shutdown position.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.1.5.1	Verify each control rod scram accumulator pressure is $\geq$ [1520] psig.	7 days

#### 3.1.6 Rod Pattern Control

LCO 3.1.6 OPERABLE control rods shall comply with the requirements of the

[banked position withdrawal sequence (BPWS)].

APPLICABILITY: MODES 1 and 2 with THERMAL POWER ≤ [10]% RTP.

#### **ACTIONS**

ACTIONS			
CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more OPERABLE control rods not in compliance with [BPWS].	A.1	Affected control rods may be bypassed in Rod Action Control System (RACS) in accordance with SR 3.3.2.1.8.	
		Move associated control rod(s) to correct position.	8 hours
	<u>OR</u>		
	A.2	Declare associated control rod(s) inoperable.	8 hours
B. Nine or more OPERABLE control rods not in compliance with [BPWS].	B.1	Affected control rods may be bypassed in RACS in accordance with SR 3.3.2.1.8 for insertion only.	
		Suspend withdrawal of control rods.	Immediately
	AND		

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2 Place the reactor mode switch in the shutdown position.	1 hour

	SURVEILLANCE	FREQUENCY
SR 3.1.6.1	Verify all OPERABLE control rods comply with [BPWS].	24 hours

## 3.1.7 Standby Liquid Control (SLC) System

LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

## <u>ACTIONS</u>

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. [ Concentration of boron in solution not within limits but > [ ].	A.1	Restore concentration of boron in solution to within limits.	72 hours  AND  10 days from discovery of failure to meet the LCO ]
B. One SLC subsystem inoperable [for reasons other than Condition A].	B.1	Restore SLC subsystem to OPERABLE status.	7 days  AND  [10 days from discovery of failure to meet the LCO]
C. Two SLC subsystems inoperable [for reasons other than Condition A].	C.1	Restore one SLC subsystem to OPERABLE status.	8 hours
D. Required Action and associated Completion Time not met.	D.1	Be in MODE 3.	12 hours

	SURVEILLANCE	FREQUENCY
SR 3.1.7.1	Verify available volume of sodium pentaborate solution is [≥ [4530] gallons].	24 hours
SR 3.1.7.2	[ Verify temperature of sodium pentaborate solution is within the limits of [Figure 3.1.7-1].	24 hours ]
SR 3.1.7.3	[ Verify temperature of pump suction piping is within the limits of [Figure 3.1.7-1].	24 hours ]
SR 3.1.7.4	Verify continuity of explosive charge.	31 days
SR 3.1.7.5	Verify the concentration of boron in solution is [within the limits of Figure 3.1.7-1].	31 days  AND  Once within 24 hours after water or boron is added to solution  AND  Once within 24 hours after solution temperature is restored within the limits of [Figure 3.1.7-1]
SR 3.1.7.6	Verify each SLC subsystem manual, power operated, [and automatic valve] in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position, or can be aligned to the correct position.	31 days

### SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.1.7.7	Verify each pump develops a flow rate ≥ [41.2] gpm at a discharge pressure ≥ [1300] psig.	[ In accordance with the Inservice Testing Program or 92 days ]
SR 3.1.7.8	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	[18] months on a STAGGERED TEST BASIS
SR 3.1.7.9	[ Verify all heat traced piping between storage tank and pump suction is unblocked.	[18] months  AND  Once within 24 hours after solution temperature is restored within the limits of [Figure 3.1.7-1]]
SR 3.1.7.10	[ Verify sodium pentaborate enrichment is ≥ [60.0] atom percent B-10.	Prior to addition to SLC tank ]

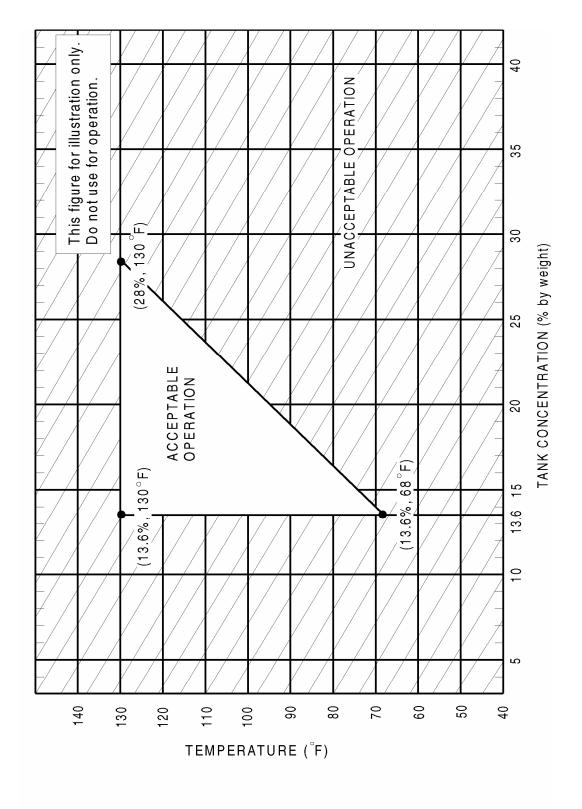


Figure 3.1.7-1 (page 1 of 1)
Sodium Pentaborate Solution Temperature/Concentration Requirements

3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

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

APPLICABILITY: MODES 1 and 2.

Λ	$\sim$	ГΙ	$\sim$	NI	$\sim$
А	C	П	U	IN	O

-----NOTES-----

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

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

SURVEILLANCE		FREQUENCY
SR 3.1.8.1	Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2.	
_	Verify each SDV vent and drain valve is open.	31 days
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	92 days
SR 3.1.8.3	<ul> <li>Verify each SDV vent and drain valve:</li> <li>a. Closes in ≤ [30] seconds after receipt of an actual or simulated scram signal and</li> <li>b. Opens when the actual or simulated scram signal is reset.</li> </ul>	[18] months

### 3.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)

LCO 3.2.1 All APLHGRs shall be less than or equal to the limits specified in the COLR.

APPLICABILITY: THERMAL POWER ≥ 25% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any APLHGR not within limits.	A.1 Restore APLHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

	SURVEILLANCE	FREQUENCY
SR 3.2.1.1	Verify all APLHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after ≥ 25% RTP
		AND
		24 hours thereafter

### 3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

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

APPLICABILITY: THERMAL POWER ≥ 25% RTP.

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any MCPR not within limits.	A.1 Restore MCPR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

	SURVEILLANCE	FREQUENCY
SR 3.2.2.1	Verify all MCPRs are greater than or equal to the limits specified in the COLR.	Once within 12 hours after ≥ 25% RTP  AND
		24 hours thereafter

### 3.2.3 LINEAR HEAT GENERATION RATE (LHGR) (Optional)

LCO 3.2.3 All LHGRs shall be less than or equal to the limits specified in the COLR.

APPLICABILITY: THERMAL POWER  $\geq$  25% RTP.

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any LHGR not within limits.	A.1 Restore LHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

specified in the COLR.	Once within 12 hours after ≥ 25% RTP  AND  24 hours

3.2.4 Average Power Range Monitor (APRM) Gain and Setpoints (Optional)

LCO 3.2.4

- a. MFLPD shall be less than or equal to Fraction of RTP, or
- b. Each required APRM setpoint specified in the COLR shall be made applicable, or
- c. Each required APRM gain shall be adjusted such that the APRM readings are  $\geq$  100% times MFLPD.

APPLICABILITY: THERMAL POWER ≥ 25% RTP.

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	6 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

	SURVEILLANCE	FREQUENCY
SR 3.2.4.1	Not required to be met if SR 3.2.4.2 is satisfied for LCO 3.2.4 Item b or c requirements.	
	Verify MFLPD is within limits.	Once within 12 hours after ≥ 25% RTP
		AND
		24 hours thereafter
SR 3.2.4.2	Not required to be met if SR 3.2.4.1 is satisfied for LCO 3.2.4 Item a requirements.	
	Verify APRM setpoints or gains are adjusted for the calculated MFLPD.	12 hours

### 3.3 INSTRUMENTATION

### 3.3.1.1 Reactor Protection System (RPS) Instrumentation

LCO 3.3.1.1 The RPS instrumentation for each Function in Table 3.3.1.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.1-1.

ACTIONS
NOTF
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One or more required channels inoperable.	A.1 <u>OR</u>	Place channel in trip.	12 hours
	A.2	Place associated trip system in trip.	12 hours
B. One or more Functions with one or more required channels inoperable in both trip systems.	B.1 <u>OR</u> B.2	Place channel in one trip system in trip.  Place one trip system in trip.	6 hours
C. One or more Functions with RPS trip capability not maintained.	C.1	Restore RPS trip capability.	1 hour
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1	Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1 Reduce THERMAL POWER to < [40]% RTP.	4 hours
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Reduce THERMAL POWER to < 25% RTP.	4 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 2.	6 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Be in MODE 3.	12 hours
I. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

-----NOTES-----

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

	SURVEILLANCE	FREQUENCY
SR 3.3.1.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.1.1.2	NOTENOTENOTENOTENOTE	
	Verify the absolute difference between the average power range monitor (APRM) channels and the calculated power ≤ 2% RTP [plus any gain adjustment required by LCO 3.2.4, "Average Power Range Monitor (APRM) Gain and Setpoints"] while operating at ≥ 25% RTP.	7 days
SR 3.3.1.1.3	Adjust the channel to conform to a calibrated flow signal.	7 days
SR 3.3.1.1.4	Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.	
	Perform CHANNEL FUNCTIONAL TEST.	7 days
SR 3.3.1.1.5	Perform CHANNEL FUNCTIONAL TEST.	7 days
SR 3.3.1.1.6	Calibrate the local power range monitors.	1000 MWD/T average core exposure

	SURVEILLANCE	FREQUENCY
SR 3.3.1.1.7	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.1.1.8	[ Calibrate the trip units.	[92] days ]
SR 3.3.1.1.9	<ol> <li>Neutron detectors are excluded.</li> <li>For function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</li> </ol>	
	Perform CHANNEL CALIBRATION.	184 days
SR 3.3.1.1.10	Perform CHANNEL FUNCTIONAL TEST.	[18] months
SR 3.3.1.1.11	<ol> <li>Neutron detectors are excluded.</li> <li>For function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</li> </ol>	
	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.1.1.12	Verify the APRM Flow Biased Simulated Thermal Power - High time constant is $\leq$ [7] seconds.	[18] months
SR 3.3.1.1.13	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months
SR 3.3.1.1.14	Verify Turbine Stop Valve Closure, Trip Oil Pressure - Low and Turbine Control Valve Fast Closure Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is ≥ [40]% RTP.	[18] months

	SURVEILLANCE	FREQUENCY
SR 3.3.1.1.15	<ol> <li>Neutron detectors are excluded.</li> <li>For Function 6, "n" equals 4 channels for the purpose of determining the STAGGERED TEST BASIS Frequency.</li> <li>Verify the RPS RESPONSE TIME is within limits.</li> </ol>	[18] months on a STAGGERED TEST BASIS

Table 3.3.1.1-1 (page 1 of 4)
Reactor Protection System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.		ermediate Range nitors					
	a.	Neutron Flux – High	2	[3]	н	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [122/125] divisions of full scale
			5 <sup>(a)</sup>	[3]	I	SR 3.3.1.1.1 SR 3.3.1.1.5 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [122/125] divisions of full scale
	b.	Inop	2	[3]	н	SR 3.3.1.1.4 SR 3.3.1.1.13	NA
			5 <sup>(a)</sup>	[3]	I	SR 3.3.1.1.5 SR 3.3.1.1.13	NA
2.		erage Power Range nitors					
	a.	Neutron Flux - High, Setdown	2	[3]	Н	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.6 SR 3.3.1.1.9 SR 3.3.1.1.13	≤ [20]% RTP
	b.	Flow Biased Simulated Thermal Power - High	1	[3]	G	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.3 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.9 SR 3.3.1.1.12 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [0.66 W + 67]% RTP and ≤ [113]% RTP <sup>[(b)]</sup>

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

<sup>[ (</sup>b) Allowable Value is [ $\leq$  0.66 W + 43%] RTP when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating." ]

Table 3.3.1.1-1 (page 2 of 4)
Reactor Protection System Instrumentation

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2.	Average Power Range Monitors (Continued)					
	c. Fixed Neutron Flux - High	1	[3]	G	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [120]% RTP
	d. Inop	1,2	[3]	н	SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.13	NA
3.	Reactor Vessel Steam Dome Pressure - High	1,2	[2]	Н	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [1079.7] psig
4.	Reactor Vessel Water Level - Low, Level 3	1,2	[2]	Н	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15	≥ [10.8] inches
5.	Reactor Vessel Water Level - High, Level 8	≥ 25% RTP	[2]	F	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [54.1] inches
6.	Main Steam Isolation Valve - Closure	1	[8]	G	SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [7]% closed

Table 3.3.1.1-1 (page 3 of 4)
Reactor Protection System Instrumentation

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
7.	Drywell Pressure - High	1,2	[2]	Н	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [1.43] psig
8.	Scram Discharge Volume Water Level - High					
	a. Transmitter/Trip Unit	1,2	[2]	Н	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [63]% of full scale
		5 <sup>(a)</sup>	[2]	I	SR 3.3.1.1.1 SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [63]% of full scale
	b. Float Switch	1,2	[2]	н	SR 3.3.1.1.7 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [65] inches
		5 <sup>(a)</sup>	[2]	I	SR 3.3.1.1.7 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ [65] inches
9.	Turbine Stop Valve Closure, Trip Oil Pressure - Low	≥ [40]% RTP	[4]	E	SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.14 SR 3.3.1.1.15	≥ [37] psig
10.	Turbine Control Valve Fast Closure, Trip Oil Pressure - Low	≥ [40]% RTP	[2]	E	SR 3.3.1.1.7 [SR 3.3.1.1.8] SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.14 SR 3.3.1.1.15	≥ [42] psig

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

Table 3.3.1.1-1 (page 4 of 4)
Reactor Protection System Instrumentation

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
11.	Reactor Mode Switch - Shutdown Position	1,2	[2]	Н	SR 3.3.1.1.10 SR 3.3.1.1.13	NA
		5 <sup>(a)</sup>	[2]	1	SR 3.3.1.1.10 SR 3.3.1.1.13	NA
12.	Manual Scram	1,2	[2]	Н	SR 3.3.1.1.5 SR 3.3.1.1.13	NA
		5 <sup>(a)</sup>	[2]	I	SR 3.3.1.1.5 SR 3.3.1.1.13	NA

## 3.3.1.2 Source Range Monitor (SRM) Instrumentation

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

APPLICABILITY: According to Table 3.3.1.2-1.

# ACTIONS

CONDITION	REC	QUIRED ACTION	COMPLETION TIME
A. One or more required SRMs inoperable in MODE 2 with intermediate range monitors (IRMs) on Range 2 or below.		store required SRMs to ERABLE status.	4 hours
B. [Four] required SRMs inoperable in MODE 2 with IRMs on Range 2 or below.		spend control rod ndrawal.	Immediately
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be	in MODE 3.	12 hours
D. One or more required SRMs inoperable in MODE 3 or 4.		ly insert all insertable trol rods.	1 hour
		ce reactor mode switch he shutdown position.	1 hour

CONDITION	REQUIRED ACTION		COMPLETION TIME
E. One or more required SRMs inoperable in MODE 5.	E.1	Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u>		
	E.2	Initiate action to insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

#### SURVEILLANCE REQUIREMENTS

-----NOTE------

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

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	SURVEILLANCE	FREQUENCY
SR 3.3.1.2.1	Perform CHANNEL CHECK.	12 hours

	SURVEILLANCE	FREQUENCY
SR 3.3.1.2.2	<ol> <li>Only required to be met during CORE ALTERATIONS.</li> <li>One SRM may be used to satisfy more than one of the following.</li> </ol>	
	Verify an OPERABLE SRM detector is located in:  a. The fueled region,	12 hours
	<ul> <li>The core quadrant where CORE         ALTERATIONS are being performed when the         associated SRM is included in the fueled         region, and</li> </ul>	
	<ul> <li>A core quadrant adjacent to where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region.</li> </ul>	
SR 3.3.1.2.3	Perform CHANNEL CHECK.	24 hours
SR 3.3.1.2.4	Not required to be met with less than or equal to four fuel assemblies adjacent to the SRM and no other fuel assemblies in the associated core quadrant.	
	Verify count rate is: a. $\geq$ [3.0] cps with a signal to noise ratio $\geq$ [2:1] or	12 hours during CORE ALTERATIONS
	b. $\geq$ [0.7] cps with a signal to noise ratio $\geq$ [20:1].	AND 24 hours
SR 3.3.1.2.5	Perform CHANNEL FUNCTIONAL TEST [and determination of signal to noise ratio].	7 days

	SURVEILLANCE	FREQUENCY	
SR 3.3.1.2.6	SR 3.3.1.2.6NOTENOTE  Not required to be performed until 12 hours after IRMs on Range 2 or below.		
	Perform CHANNEL FUNCTIONAL TEST [and determination of signal to noise ratio].	31 days	
SR 3.3.1.2.7	<ol> <li>Neutron detectors are excluded.</li> <li>Not required to be performed until 12 hours after IRMs on Range 2 or below.</li> </ol>		
	Perform CHANNEL CALIBRATION.	[18] months	

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

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

<sup>(</sup>a) With IRMs on Range 2 or below.

<sup>(</sup>b) Only one SRM channel is required to be OPERABLE during spiral offload or reload when the fueled region includes only that SRM detector.

<sup>(</sup>c) Special movable detectors may be used in place of SRMs if connected to normal SRM circuits.

#### 3.3.2.1 Control Rod Block Instrumentation

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

APPLICABILITY: According to Table 3.3.2.1-1.

## **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One or more rod     withdrawal limiter (RWL)     channels inoperable.	A.1	Suspend control rod withdrawal.	Immediately
B. One or more rod pattern controller channels inoperable.	B.1	Suspend control rod movement except by scram.	Immediately
C. One or more Reactor Mode Switch - Shutdown Position channels inoperable.	C.1	Suspend control rod withdrawal.	Immediately
	C.2	Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

#### SURVEILLANCE REQUIREMENTS ------NOTES------

1. Refer to Table 3.3.2.1-1 to determine which SRs apply for each Control Rod Block

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

SURVEILLANCE **FREQUENCY** -----NOTE-----SR 3.3.2.1.1 Not required to be performed until 1 hour after THERMAL POWER is > [70]% RTP. Perform CHANNEL FUNCTIONAL TEST. [92] days SR 3.3.2.1.2 -----NOTE-----Not required to be performed until 1 hour after THERMAL POWER is > 35% RTP and ≤ 70% RTP. Perform CHANNEL FUNCTIONAL TEST. [92] days SR 3.3.2.1.3 -----NOTE------Not required to be performed until 1 hour after any control rod is withdrawn at  $\leq$  [10]% RTP in MODE 2. Perform CHANNEL FUNCTIONAL TEST. [92] days SR 3.3.2.1.4 -----NOTE------Not required to be performed until 1 hour after THERMAL POWER is  $\leq$  [10]% RTP in MODE 1. Perform CHANNEL FUNCTIONAL TEST. [92] days SR 3.3.2.1.5 Calibrate the trip unit. 92 days

	SURVEILLANCE	FREQUENCY
SR 3.3.2.1.6	Verify the RWL high power Function is not bypassed when THERMAL POWER is > [70]% RTP.	92 days
SR 3.3.2.1.7	Perform CHANNEL CALIBRATION. The Allowable Value shall be:	184 days
	<ul><li>a. Low power setpoint, &gt; [10]% RTP and</li><li>≤ [35]% RTP and</li></ul>	
	b. High power setpoint, ≤ [70]% RTP.	
SR 3.3.2.1.8	Not required to be performed until 1 hour after reactor mode switch is in the shutdown position.	
	Perform CHANNEL FUNCTIONAL TEST.	[18] months
SR 3.3.2.1.9	Verify the bypassing and movement of control rods required to be bypassed in Rod Action Control System (RACS) by a second licensed operator or other qualified member of the technical staff.	Prior to and during the movement of control rods bypassed in RACS

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS
Rod Pattern Control System			
a. Rod withdrawal limiter	[(a)]	2	SR 3.3.2.1.1 SR 3.3.2.1.6 SR 3.3.2.1.7
	[(b)]	2	SR 3.3.2.1.2 SR 3.3.2.1.5 SR 3.3.2.1.7
b. Rod pattern controller	1 <sup>(c)</sup> , 2 <sup>(c)</sup>	2	SR 3.3.2.1.3 SR 3.3.2.1.4 SR 3.3.2.1.5 SR 3.3.2.1.7 SR 3.3.2.1.9
2. Reactor Mode Switch - Shutdov	wn Position (d)	2	SR 3.3.2.1.8

<sup>(</sup>a) THERMAL POWER > [70]% RTP.

<sup>(</sup>b) THERMAL POWER > [35]% RTP and  $\leq$  [70]% RTP.

<sup>(</sup>c) With THERMAL POWER  $\leq$  [10]% RTP.

<sup>(</sup>d) Reactor mode switch in the shutdown position.

# 3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3.1 The PAM instrumentation for each Function in Table 3.3.3.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS
Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.7.	Immediately
C. One or more Functions with two required channels inoperable.	C.1 Restore one required channel to OPERABLE status.	7 days
D. Required Action and associated Completion Time of Condition C not met.	D.1 Enter the Condition referenced in Table 3.3.3.1-1 for the channel.	Immediately

$^{\wedge}$		/ C
ACT	IONS -	(continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
E. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	E.1	Be in MODE 3.	12 hours
F. [ As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	F.1	Initiate action in accordance with Specification 5.6.7.	Immediately ]

#### SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE		FREQUENCY
SR 3.3.3.1.1	Perform CHANNEL CHECK.	31 days
SR 3.3.3.1.2	Perform CHANNEL CALIBRATION.	[18] months

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

	FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
1.	Reactor Steam Dome Pressure	2	E
2.	Reactor Vessel Water Level	2	E
3.	Suppression Pool Water Level	2	E
4.	Drywell Pressure	2	E
5.	Primary Containment Area Radiation	2	[F]
[ 6.	Drywell Sump Level	2	E]
[ 7.	Drywell Drain Sump Level	2	E]
8.	Penetration Flow Path PCIV Position	2 per penetration flow path <sup>(a) (c)</sup>	E
9.	Wide Range Neutron Flux	2	E
10.	Primary Containment Pressure	2	E
11.	[Relief Valve Discharge Location] Suppression Pool Water Temperature	2 <sup>(c)</sup>	Е

- (a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.
- (b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.
- (c) Monitoring each [relief valve discharge location].

-------REVIEWER'S NOTE------

Table 3.3.3.1-1 shall be amended for each plant as necessary to list:

- 1. All Regulatory Guide 1.97, Type A instruments and
- All Regulatory Guide 1.97, Category 1, non-Type A instruments specified in the plant's Regulatory Guide 1.97, Safety Evaluation Report.

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## 3.3.3.2 Remote Shutdown System

LCO 3.3.3.2 The Remote Shutdown System Functions shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### **ACTIONS**

-----NOTE------

Separate Condition entry is allowed for each Function.

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

#### SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.3.3.2.1	[ Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days ]
SR 3.3.3.2.2	Verify each required control circuit and transfer switch is capable of performing the intended functions.	[18] months

	SURVEILLANCE	FREQUENCY
SR 3.3.3.2.3	Perform CHANNEL CALIBRATION for each required instrumentation channel.	[18] months

#### 3.3.4.1 End of Cycle Recirculation Pump Trip (EOC-RPT) Instrumentation

LCO 3.3.4.1

- a. Two channels per trip system for each EOC-RPT instrumentation Function listed below shall be OPERABLE:
  - Turbine Stop Valve (TSV) Closure, Trip Oil Pressure Low and
  - 2. Turbine Control Valve (TCV) Fast Closure, Trip Oil Pressure Low.
- [ <u>OR</u>
- b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for inoperable EOC-RPT as specified in the COLR are made applicable. ]

APPLICABILITY: THERMAL POWER ≥ [40]% RTP with any recirculation pump in fast speed.

ACTIONS	
NOTF	
Separate Condition entry is allowed for each channel.	

CONDITION		REQUIRED ACTION	COMPLETION TIME
One or more required channels inoperable.	A.1	Restore channel to OPERABLE status.	72 hours
	<u>OR</u>		
	A.2	Not applicable if inoperable channel is the result of an inoperable breaker.	
		Place channel in trip.	72 hours

ACTIONS (con	tinuea)
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CONDITION		REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained.	B.1 <u>OR</u>	Restore EOC-RPT trip capability.	2 hours
AND [MCPR limit for inoperable EOC-RPT not made applicable.]	[ B.2	Apply the MCPR limit for inoperable EOC-RPT as specified in the COLR.	2 hours ]
C. Required Action and associated Completion Time not met.	C.1	Remove the associated recirculation pump fast speed breaker from service.	4 hours
	<u>OR</u>		
	C.2	Reduce THERMAL POWER to < [40]% RTP.	4 hours

## SURVEILLANCE REQUIREMENTS

-----NOTE------

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

-----

	SURVEILLANCE	FREQUENCY
SR 3.3.4.1.1	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.4.1.2	[ Calibrate the trip units.	[92] days ]

	SURVEILLANCE	FREQUENCY
SR 3.3.4.1.3	Perform CHANNEL CALIBRATION. The Allowable Values shall be:	[18] months
	<ul><li>a. TSV Closure, Trip Oil Pressure - Low:</li><li>≥ [37] psig and</li></ul>	
	<ul><li>b. TCV Fast Closure, Trip Oil Pressure - Low: ≥ [42] psig.</li></ul>	
SR 3.3.4.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	[18] months
SR 3.3.4.1.5	Verify TSV Closure, Trip Oil Pressure - Low and TCV Fast Closure, Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is ≥ [40]% RTP.	[18] months
SR 3.3.4.1.6	Breaker [interruption] time may be assumed from the most recent performance of SR 3.3.4.1.7.	
	Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS
SR 3.3.4.1.7	Determine RPT breaker [interruption] time.	60 months

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

LCO 3.3.4.2 Two channels per trip system for each ATWS-RPT instrumentation Function listed below shall be OPERABLE:

- a. Reactor Vessel Water Level Low Low, Level 2 and
- b. Reactor Steam Dome Pressure High.

APPLICABILITY:	MODE 1.
----------------	---------

ACTIONS
Separate Condition entry is allowed for each channel.

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 <u>OR</u>	Restore channel to OPERABLE status.	14 days
	A.2	Not applicable if inoperable channel is the result of an inoperable breaker.	
		Place channel in trip.	14 days
B. One Function with ATWS-RPT trip capability not maintained.	B.1	Restore ATWS-RPT trip capability.	72 hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
C. Both Functions with ATWS-RPT trip capability not maintained.	C.1	Restore ATWS-RPT trip capability for one Function.	1 hour
D. Required Action and associated Completion Time not met.	D.1	Only applicable if inoperable channel is the result of an inoperable RPT breaker.	
		Remove the affected recirculation pump from service.	6 hours
	<u>OR</u>		
	D.2	Be in MODE 2.	6 hours

SURVEILL ANCE	REQUIREMENTS
	INE GOINE IN C

-----NOTE------

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

	SURVEILLANCE	FREQUENCY
SR 3.3.4.2.1	[ Perform CHANNEL CHECK.	12 hours ]
SR 3.3.4.2.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.4.2.3	[ Calibrate the trip units.	[92] days ]

	SURVEILLANCE	FREQUENCY
SR 3.3.4.2.4	Perform CHANNEL CALIBRATION. The Allowable Values shall be:	[18] months
	<ul> <li>a. Reactor Vessel Water Level - Low Low, Level 2:</li> <li>≥ [-43.8] inches and</li> </ul>	
	<ul><li>b. Reactor Steam Dome Pressure - High:</li><li>≤ [1102] psig.</li></ul>	
SR 3.3.4.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	[18] months

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

LCO 3.3.5.1 The ECCS instrumentation for each Function in Table 3.3.5.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.1-1.

ACTIONS	
NOTESeparate Condition entry is allowed for each channel.	-

CONDITION	REQUIRED ACTION		COMPLETION TIME	
A. One or more channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.5.1-1 for the channel.	Immediately	
B. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	B.1	1. Only applicable in MODES 1, 2, and 3.  2. Only applicable for Functions 1.a, 1.b, 2.a and 2.b.  Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.	1 hour from discovery of loss of initiation capability for feature(s) in both divisions	

ACTIONS (continued)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
	B.2	<ol> <li>NOTES</li> <li>Only applicable in MODES 1, 2, and 3.</li> <li>Only applicable for Functions 3.a and 3.b.</li> <li>Declare High Pressure Core Spray (HPCS) System inoperable.</li> </ol>	1 hour from discovery of loss of HPCS initiation capability
	<u>AND</u>		
	B.3	Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	C.1	<ol> <li>Only applicable in MODES 1, 2, and 3.</li> <li>Only applicable for Functions 1.c, 1.d, 2.c, and 2.d.</li> <li>Declare supported feature(s) inoperable when its redundant feature ECCS</li> </ol>	1 hour from discovery of loss of initiation capability for
		initiation capability is inoperable.	feature(s) in both divisions
	<u>AND</u>		
	C.2	Restore channel to OPERABLE status.	24 hours

ACTIONS (continued)	1		
CONDITION		REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	D.1	Only applicable if HPCS pump suction is not aligned to the suppression pool.	
		Declare HPCS System inoperable.	1 hour from discovery of loss of HPCS initiation capability
	<u>AND</u>		
	D.2.1	Place channel in trip.	24 hours
	<u>OR</u>	2	
	D.2.2	Align the HPCS pump suction to the suppression pool.	24 hours
E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	E.1	<ol> <li>Only applicable in MODES 1, 2, and 3.</li> <li>Only applicable for Functions 1.e, 1.f, and 2.e.</li> </ol>	
		Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	<u>AND</u>		
	E.2	Restore channel to OPERABLE status.	7 days

MOTIONO (continued)	1		
CONDITION		REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 Declare Automatic Depressurization System (ADS) valves inoperable.		1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u>		
	F.2	Place channel in trip.	96 hours from discovery of inoperable channel concurrent with HPCS or reactor core isolation cooling (RCIC) inoperable
			AND
			8 days
G. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	G.1	NOTE Only applicable for Functions 4.c, 4.e, 4.f, 4.g, 5.c, 5.e, and 5.f.	
		Declare ADS valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	AND		
	G.2	Restore channel to OPERABLE status.	96 hours from discovery of inoperable channel concurrent with HPCS or RCIC inoperable
			AND
			8 days

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

#### SURVEILLANCE REQUIREMENTS

------NOTES------

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

.....

	SURVEILLANCE	FREQUENCY
SR 3.3.5.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.1.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.5.1.3	[ Calibrate the trip unit.	[92] days ]
SR 3.3.5.1.4	[ Perform CHANNEL CALIBRATION.	92 days ]
SR 3.3.5.1.5	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.5.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months
SR 3.3.5.1.7	Verify the ECCS RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS

Table 3.3.5.1-1 (page 1 of 6) Emergency Core Cooling System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Inje Lov Spi	v Pressure Coolant ection-A (LPCI) and v Pressure Core ray (LPCS) osystems					
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[2] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [-152.5] inches
	b.	Drywell Pressure - High	1, 2, 3	[2] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.]	≤ [1.44] psig
	C.	LPCI Pump A Start - Time Delay Relay	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	С	SR 3.3.5.1.2 [SR 3.3.5.1.4] SR 3.3.5.1.6	$\geq$ [ ] seconds and $\leq$ [5.25] seconds
	d.	Reactor Steam Dome Pressure - Low (Injection Permissive)	1, 2, 3	[3]	С	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [452] psig and ≤ [534] psig
			4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[3]	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [452] psig and ≤ [534] psig
	e.	[ LPCS Pump Discharge Flow - Low (Bypass) ]	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	Е	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [ ] gpm and ≤ [ ] gpm

<sup>(</sup>a) When associated ECCS subsystem(s) are required to be OPERABLE per LCO 3.5.2, "ECCS - Shutdown."

<sup>(</sup>b) Also required to initiate the associated [Technical Specifications (TS) required functions].

# Table 3.3.5.1-1 (page 2 of 6) Emergency Core Cooling System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.		CI and LPCS osystems					
	f.	[ LPCI Pump A Discharge Flow - Low (Bypass) ]	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	E	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [ ] gpm and ≤ [ ] gpm
	[ g.	Manual Initiation	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	С	SR 3.3.5.1.6	NA ]
2.		CI B and LPCI C bsystems					
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[2] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [-152.5] inches
	b.	Drywell Pressure - High	1, 2, 3	[2] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≤ [1.44] psig
	C.	LPCI Pump B Start - Time Delay Relay	1, 2, 3, 4 <sup>(a)</sup> ,5 <sup>(a)</sup>	[1]	С	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	$\geq$ [ ] seconds and $\leq$ [5.25] seconds
	d.	Reactor Steam Dome Pressure - Low (Injection Permissive)	1, 2, 3	[3]	С	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [452] psig and ≤ [534] psig

<sup>(</sup>a) When associated ECCS subsystem(s) are required to be OPERABLE per LCO 3.5.2, "ECCS - Shutdown."

<sup>(</sup>b) Also required to initiate the associated [TS required functions].

#### Table 3.3.5.1-1 (page 3 of 6) Emergency Core Cooling System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2.		CI B and LPCI C osystems					
	e.	[ LPCI Pump B and LPCI Pump C Discharge Flow - Low (Bypass) ]	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[2] [1 per pump]	E	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [ ] gpm and ≤ [ ] gpm
	[ f.	Manual Initiation	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	С	SR 3.3.5.1.6	NA]
3.		nh Pressure Core ray (HPCS) System					
	a.	Reactor Vessel Water Level - Low Low, Level 2	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[4] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [-43.8] inches
	b.	Drywell Pressure - High	1, 2, 3	[4] <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≤ [1.44] psig
	C.	Reactor Vessel Water Level - High, Level 8	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[2]	С	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≤ [55.7] inches
	d.	Condensate Storage Tank Level - Low	1, 2, 3, 4 <sup>(c)</sup> , 5 <sup>(c)</sup>	[2]	D	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [-3] inches

<sup>(</sup>a) When associated ECCS subsystem(s) are required to be OPERABLE per LCO 3.5.2, "ECCS - Shutdown."

<sup>(</sup>b) Also required to initiate the associated [TS required functions].

<sup>(</sup>c) When HPCS is OPERABLE for compliance with LCO 3.5.2, "ECCS - Shutdown," and aligned to the condensate storage tank while tank water level is not within the limit of SR 3.5.2.2.

Table 3.3.5.1-1 (page 4 of 6) Emergency Core Cooling System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3.	HP	CS System					
	e.	Suppression Pool Water Level - High	1, 2, 3	[2]	D	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≤ [7.0] inches
	f.	[ HPCS Pump Discharge Pressure - High (Bypass) ]	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	E	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥[ ] psig
	g.	[ HPCS System Flow Rate - Low (Bypass) ]	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	E	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥[] gpm and ≤[] gpm
	[ h.	Manual Initiation	1, 2, 3, 4 <sup>(a)</sup> , 5 <sup>(a)</sup>	[1]	С	SR 3.3.5.1.6	NA ]
4.	De	omatic oressurization System OS) Trip System A					
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [-152.5] inches
	b.	Drywell Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≤ [1.44] psig
	C.	ADS Initiation Timer	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[1]	G	SR 3.3.5.1.2 [SR 3.3.5.1.4] SR 3.3.5.1.6	≤ [117] seconds

<sup>(</sup>a) When associated ECCS subsystem(s) are required to be OPERABLE per LCO 3.5.2, "ECCS - Shutdown."

<sup>(</sup>d) With reactor steam dome pressure > [150] psig.

Table 3.3.5.1-1 (page 5 of 6) Emergency Core Cooling System Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
4.	AD	DS Trip System A						
	d.	Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[1]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [10.8] inches	
	e.	LPCS Pump Discharge Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [125] psig and ≤ [165] psig	
	f.	LPCI Pump A Discharge Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [115] psig and ≤ [135] psig	
	g.	[ ADS Bypass Timer (High Drywell Pressure) ]	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.2 [SR 3.3.5.1.4] SR 3.3.5.1.6	≤ [9.4] minutes	
	[ h.	Manual Initiation	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.6	NA]	
5.	AD	S Trip System B						
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [-152.5] inches	
	b.	Drywell Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≤ [1.44] psig	
	C.	ADS Initiation Timer	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[1]	G	SR 3.3.5.1.2 [SR 3.3.5.1.4] SR 3.3.5.1.6	≤ [117] seconds	

<sup>(</sup>d) With reactor steam dome pressure > [150] psig.

Table 3.3.5.1-1 (page 6 of 6) Emergency Core Cooling System Instrumentation

			APPLICABLE MODES OR OTHER SPECIFIED	REQUIRED CHANNELS PER	CONDITIONS REFERENCED FROM REQUIRED	SURVEILLANCE	ALLOWABLE
		FUNCTION	CONDITIONS	FUNCTION	ACTION A.1	REQUIREMENTS	VALUE
5.	AD	S Trip System B					
	d.	Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[1]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [10.8] inches
	e.	LPCI Pumps B & C Discharge Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[4] [2 per pump]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [115] psig and ≤ [135] psig
	f.	[ADS Bypass Timer (High Drywell Pressure)]	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.2 [SR 3.3.5.1.4] SR 3.3.5.1.6	≤ [9.4] minutes
	[ g.	Manual Initiation	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	[2]	G	SR 3.3.5.1.6	NA ]

<sup>(</sup>d) With reactor steam dome pressure > [150] psig.

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

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

APPLICABILITY: MODE 1,

MODES 2 and 3 with reactor steam dome pressure > [150] psig.

### ACTIONS

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

CONDITION		REQUIRED ACTION	COMPLETION TIME	
A. One or more channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.5.2-1 for the channel.	Immediately	
B. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	B.1 <u>AND</u>	Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability	
	B.2	Place channel in trip.	24 hours	
C. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	C.1	Restore channel to OPERABLE status.	24 hours	

MOTIONE (continuou)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	D.1	Only applicable if RCIC pump suction is not aligned to the suppression pool.	
		Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u>		
	D.2.1	Place channel in trip.	24 hours
	<u>OF</u>	2	
	D.2.2	Align RCIC pump suction to the suppression pool.	24 hours
E. Required Action and associated Completion Time of Condition B, C, or D not met.	E.1	Declare RCIC System inoperable.	Immediately

#### SURVEILLANCE REQUIREMENTS

-----NOTES-----

- 1. Refer to Table 3.3.5.2-1 to determine which SRs apply for each RCIC Function.
- 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Functions 2 and 5; and (b) for up to 6 hours for Functions 1, 3, and 4 provided the associated Function maintains RCIC initiation capability.

	SURVEILLANCE	FREQUENCY
SR 3.3.5.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.2.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.5.2.3	[ Calibrate the trip units.	[92] days ]
SR 3.3.5.2.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.5.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

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

	FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Reactor Vessel Water Level - Low Low, Level 2	[4]	В	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.4 SR 3.3.5.2.5	≥ [-43.8] inches
2.	Reactor Vessel Water Level - High, Level 8	[2]	С	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.4 SR 3.3.5.2.5	≤ [55.7] inches
3.	Condensate Storage Tank Level - Low	[2]	D	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.4 SR 3.3.5.2.5	≥ [-3] inches
[ 4.	Suppression Pool Water Level - High	[2]	D	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.4 SR 3.3.5.2.5	≤ [7.0] inches ]
[ 5.	Manual Initiation	[1]	С	SR 3.3.5.2.5	NA ]

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### 3.3.6.1 Primary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.1-1.

Λ	C٦	ГΙ	$\sim$	N	C
н	( )	П	u	IN	5

-----NOTES-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME	
One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.b, 5.c, 5.d, and 5.e	
		24 hours for Functions other than Functions 2.b, 5.c, 5.d, and 5.e	
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour	
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately	

reme (continues)		
CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1 Isolate associated main steam line (MSL).  OR	12 hours
Table 3.3.6.1-1.	<u>OK</u>	
	D.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	D.2.2 Be in MODE 4.	36 hours
E. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1 Be in MODE 2.	6 hours
F. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1 Isolate the affected penetration flow path(s).	1 hour
G. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1 Isolate the affected penetration flow path(s).	24 hours
H. As required by Required Action C.1 and referenced in	H.1 Be in MODE 3.  AND	12 hours
Table 3.3.6.1-1. <u>OR</u>	H.2 Be in MODE 4.	36 hours
Required Action and associated Completion Time of Condition F or G not met.		

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
Action C.1 and referenced in Table 3.3.6.1-1.		I.1 Declare associated standby liquid control subsystem inoperable.  OR		1 hour
		1.2	Isolate the Reactor Water Cleanup System.	1 hour
J.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	J.1	Initiate action to restore channel to OPERABLE status.	Immediately
		<u>OR</u>		
		J.2	Initiate action to isolate the Residual Heat Removal (RHR) Shutdown Cooling System.	Immediately
K.	As required by Required Action C.1 and referenced in	K.1	Isolate the affected penetration flow path(s).	Immediately
	Table 3.3.6.1-1.	<u>OR</u>		
		K.2.1	Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
		AN	<u>D</u>	
		K.2.2	Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately

#### SURVEILLANCE REQUIREMENTS

-----NOTES------

- 1. Refer to Table 3.3.6.1-1 to determine which SRs apply for each Primary Containment Isolation Function.
- 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours, provided the associated Function maintains isolation capability.

SURVEILLANCE FREQUENCY Perform CHANNEL CHECK. SR 3.3.6.1.1 12 hours SR 3.3.6.1.2 Perform CHANNEL FUNCTIONAL TEST. [92] days SR 3.3.6.1.3 [ Calibrate the trip unit. [92] days ] Perform CHANNEL CALIBRATION. SR 3.3.6.1.4 92 days SR 3.3.6.1.5 Perform CHANNEL CALIBRATION. [18] months SR 3.3.6.1.6 Perform LOGIC SYSTEM FUNCTIONAL TEST. [18] months ------REVIEWER'S NOTE-----This SR is applied only to Functions of Table 3.3.6.1-1 with required response times not corresponding to DG start time. SR 3.3.6.1.7 -----NOTE-----[ Radiation detectors may be excluded. ] \_\_\_\_\_ Verify the ISOLATION SYSTEM RESPONSE TIME [18] months on a is within limits. STAGGERED **TEST BASIS** 

Table 3.3.6.1-1 (page 1 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Ма	in Steam Line Isolation					
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	1,2,3	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [-152.5] inches
	b.	Main Steam Line Pressure - Low	1	[2]	E	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [837] psig
	C.	Main Steam Line Flow - High	1,2,3	[2] per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [176.5] psig
	d.	Condenser Vacuum - Low	1,2 <sup>(a)</sup> , 3 <sup>(a)</sup>	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6	≥ [8.7] inches Hg vacuum
	e.	Main Steam Tunnel Temperature - High	1,2,3	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [191]°F
	f.	Main Steam Tunnel Differential Temperature - High	1,2,3	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [104]°F
	[ g.	Manual Initiation	1,2,3	[2]	G	SR 3.3.6.1.6	NA ]

<sup>(</sup>a) With any turbine [stop valve] not closed.

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Table 3.3.6.1-1 (page 2 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2.		mary Containment ation					
	a.	Reactor Vessel Water Level - Low Low, Level 2	1,2,3	[2]	Н	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [-43.8] inches
	b.	Drywell Pressure - High	1,2,3	[2]	Н	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [1.43] psig
	[ c.	Reactor Vessel Water Level - Low Low Low, Level 1 (ECCS Divisions 1 and 2)	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [-152.5] inches ]
	[ d.	Drywell Pressure - High (ECCS Divisions 1 and 2)	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [1.44] psig ]
	[ e.	Reactor Vessel Water Level - Low Low, Level 2 (HPCS)	1,2,3	[4]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [-43.8] inches ]
	[ f.	Drywell Pressure - High (HPCS)	1,2,3	[4]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [1.44] psig ]

Table 3.3.6.1-1 (page 3 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2.		mary Containment lation					
	g.	Containment and Drywell Ventilation Exhaust Radiation- High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [4.0] mR/hr
			[(b)]	[2]	К	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [4.0] mR/hr
	[ h.	Manual Initiation	1,2,3	[2]	G	SR 3.3.6.1.6	NA]
3.	Co	actor Core Isolation oling (RCIC) System lation					
	a.	RCIC Steam Line Flow - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [64] inches water
	[ b.	RCIC Steam Line Flow Time Delay	[1,2,3]	[1]	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	$\geq$ [3] seconds and $\leq$ [7] seconds ]
	c.	RCIC Steam Supply Line Pressure - Low	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [53] psig
	d.	RCIC Turbine Exhaust Diaphragm Pressure - High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [20] psig

<sup>[(</sup>b) During movement of [recently] irradiated fuel assemblies in [primary or secondary containment], or operations with a potential for draining the reactor vessel.]

Table 3.3.6.1-1 (page 4 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3.	RC	IC System Isolation					
	e.	RCIC Equipment Room Ambient Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [191]°F
	f.	RCIC Equipment Room Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [128]°F
	g.	Main Steam Line Tunnel Ambient Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [191]°F
	h.	Main Steam Line Tunnel Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [104]°F
	i.	Main Steam Line Tunnel Temperature Timer	1,2,3	[1]	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≤ [30] minutes
	j.	RHR Equipment Room Ambient Temperature - High	1,2,3	[1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [171]°F
	k.	RHR Equipment Room Differential Temperature - High	1,2,3	[1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [102]°F
	I.	RCIC/RHR Steam Line Flow - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [43] inches water
	m.	Drywell Pressure - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [1.44] psig

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Table 3.3.6.1-1 (page 5 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3.	RC	IC System Isolation					
	[ n.	Manual Initiation	1,2,3	[2]	G	SR 3.3.6.1.6	NA]
4.		actor Water Cleanup VCU) System Isolation					
	a.	Differential Flow - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6 [SR 3.3.6.1.7]	≤ [89] gpm
	b.	Differential Flow - Timer	1,2,3	[1]	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≤ [57] seconds
	c.	RWCU Heat Exchanger Equipment Room Temperature-High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [126]°F
	d.	RWCU Heat Exchanger Equipment Room Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [66]°F
	e.	RWCU Pump Rooms Temperature - High	1,2,3	[1] [1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [176]°F
	f.	RWCU Pump Rooms Differential Temperature - High	1,2,3	[1] [1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [118]°F
	g.	RWCU Valve Nest Room Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤[141]°F
	h.	RWCU Valve Nest Room Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [73]°F

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Table 3.3.6.1-1 (page 6 of 7)
Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4.	RW	/CU System Isolation					
	i.	Main Steam Line Tunnel Ambient Temperature – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [191]°F
	j.	Main Steam Line Tunnel Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [104]°F
	k.	Reactor Vessel Water Level - Low Low, Level 2	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [-43.8] inches
	I.	Standby Liquid Control System Initiation	1,2	[1]	I	SR 3.3.6.1.6	NA
	[ m	. Manual Initiation	1,2,3	[2]	G	SR 3.3.6.1.6	NA ]
5.		utdown Cooling stem Isolation					
	a.	RHR Equipment Room Ambient Temperature - High	2,3	[1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [171]°F
	b.	RHR Equipment Room Differential Temperature - High	2,3	[1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [102]°F
	C.	Reactor Vessel Water Level - Low, Level 3	3,4,5	[2] <sup>(c)</sup>	J	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [10.8] inches

<sup>(</sup>c) Only one trip system required in MODES 4 and 5 with RHR Shutdown Cooling System integrity maintained.

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# Table 3.3.6.1-1 (page 7 of 7) Primary Containment Isolation Instrumentation

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5.		utdown Cooling stem Isolation					
	d.	Reactor Steam Dome Pressure - High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [150] psig
	e.	Drywell Pressure - High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.5 SR 3.3.6.1.6	≤ [1.43] psig

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## 3.3.6.2 Secondary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.2-1.

ACTIONS	
NOTE	
Separate Condition entry is allowed for each channel.	

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1	Place channel in trip.	12 hours for Function 2
			<u>AND</u>
			24 hours for Functions other than Function 2
B. One or more automatic Functions with secondary containment isolation capability not maintained.	B.1	Restore secondary containment isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B	C.1.1	Isolate the associated penetration flow path(s).	1 hour
not met.	<u>OF</u>	<u>R</u>	
	C.1.2	Declare associated secondary containment isolation valves inoperable.	1 hour
	<u>AND</u>		

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

#### SURVEILLANCE REQUIREMENTS

------NOTES------

1. Refer to Table 3.3.6.2-1 to determine which SRs apply for each Secondary Containment Isolation Function.

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

------

	SURVEILLANCE	FREQUENCY
SR 3.3.6.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.6.2.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.6.2.3	[ Calibrate the trip unit.	[92] days ]
SR 3.3.6.2.4	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.6.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

## SURVEILLANCE REQUIREMENTS (continued)

	FREQUENCY	
This SR is applie response times r		
SR 3.3.6.2.6	[ Radiation detectors may be excluded. ]	
	Verify the ISOLATION SYSTEM RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS

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

	FUNCTION	APPLICABLE MODES AND OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Reactor Vessel Water Level - Low Low, Level 2	1,2,3,[(a)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 [SR 3.3.6.2.3] SR 3.3.6.2.4 SR 3.3.6.2.5 SR 3.3.6.2.6	≥ [-43.8] inches
2.	Drywell Pressure - High	1,2,3	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 [SR 3.3.6.2.3] SR 3.3.6.2.4 SR 3.3.6.2.5 SR 3.3.6.2.6	≤ [1.43] psig
3.	Fuel Handling Area Ventilation Exhaust Radiation - High High	1,2,3,[(a),(b)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5 SR 3.3.6.2.6	≤ [4.0] mR/hr
4.	Fuel Handling Area Pool Sweep Exhaust Radiation - High High	1,2,3,[(a),(b)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5 SR 3.3.6.2.6	≤ [35] mR/hr
5.	[ Manual Initiation	1,2,3,[(a),(b)]	[1 per group]	SR 3.3.6.2.5	NA]

<sup>(</sup>a) During operations with a potential for draining the reactor vessel.

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<sup>(</sup>b) During movement of [recently] irradiated fuel assemblies in the [primary or secondary containment].

3.3.6.3 Residual Heat Removal (RHR) Containment Spray System Instrumentation

LCO 3.3.6.3 The RHR Containment Spray System instrumentation for each Function

in Table 3.3.6.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

Λ	$\sim$		$\sim$	N I	$\sim$
А	С٦	ı	u	IV	5

-----NOTE------

Separate Condition entry is allowed for each channel.

·

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.6.3-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.6.3-1.	B.1	Declare associated RHR containment spray subsystem inoperable.	1 hour from discovery of loss of RHR containment spray initiation capability in both trip systems
	AND		
	B.2	Place channel in trip.	24 hours

/ to monte (continuou)			
CONDITION	REQUIRED ACTION		COMPLETION TIME
C. As required by Required Action A.1 and referenced in Table 3.3.6.3-1.	C.1	Only applicable for Functions 2 and 4.	
		Declare associated RHR containment spray subsystem inoperable.	1 hour from discovery of loss of RHR containment spray initiation capability in both trip systems
	<u>AND</u>		
	C.2	Restore channel to OPERABLE status.	24 hours
D. Required Action and associated Completion Time of Condition B or C not met.	D.1	Declare associated RHR containment spray subsystem inoperable.	Immediately

#### SURVEILLANCE REQUIREMENTS

4. Defer to Table 2.2.6.2.4 to determine which SDs and the DLD Containment Spray

1. Refer to Table 3.3.6.3-1 to determine which SRs apply for each RHR Containment Spray System Function.

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

------

	FREQUENCY	
SR 3.3.6.3.1	12 hours	
SR 3.3.6.3.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days

## SURVEILLANCE REQUIREMENTS (continued)

	FREQUENCY	
SR 3.3.6.3.3	[ Calibrate the trip unit.	[92] days ]
SR 3.3.6.3.4	[ Perform CHANNEL CALIBRATION.	92 days ]
SR 3.3.6.3.5	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.6.3.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

Table 3.3.6.3-1 (page 1 of 1) RHR Containment Spray System Instrumentation

FUNCTION	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
Drywell Pressure - High	[2]	В	SR 3.3.6.3.1 SR 3.3.6.3.2 [SR 3.3.6.3.3] SR 3.3.6.3.5 SR 3.3.6.3.6	≤ [1.44] psig
2. Containment Pressure - High	[1]	С	SR 3.3.6.3.1 SR 3.3.6.3.2 [SR 3.3.6.3.3] SR 3.3.6.3.5 SR 3.3.6.3.6	≤ [8.34] psig
Reactor Vessel Water Level - Low Low Low, Level 1	[2]	В	SR 3.3.6.3.1 SR 3.3.6.3.2 [SR 3.3.6.3.3] SR 3.3.6.3.5 SR 3.3.6.3.6	≥ [-152.5] inches
4. System A and System B Timers	[1]	С	SR 3.3.6.3.2 [SR 3.3.6.3.4] SR 3.3.6.3.6	≥ [10.26] minutes and ≤ [11.44] minutes
5. [ Manual Initiation	[1]	С	SR 3.3.6.3.6	NA]

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## 3.3.6.4 Suppression Pool Makeup (SPMU) System Instrumentation

LCO 3.3.6.4 The SPMU System instrumentation for each Function in Table 3.3.6.4-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS NOTFNOTF
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.6.4-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.6.4-1.	B.1 Declare associated SPM subsystem inoperable.	U 1 hour from discovery of loss of SPMU initiation capability in both trip systems
	AND	
	B.2 Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.6.4-1.	C.1NOTE Only applicable for Functions 3 and 6.	
	Declare associated SPM subsystem inoperable.	U 1 hour from discovery of loss of SPMU initiation capability in both trip systems
	<u>AND</u>	

CONDITION	REQUIRED ACTION		COMPLETION TIME
	C.2	Restore channel to OPERABLE status.	24 hours
D. Required Action and associated Completion Time of Condition B or C not met.	D.1	Declare associated SPMU subsystem inoperable.	Immediately

SURVEIL	LANCE	REQU	IREME	NTS
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- 1. Refer to Table 3.3.6.4-1 to determine which SRs apply for each SPMU Function.
- 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours, provided the associated Function maintains SPMU initiation capability.

SURVEILLANCE **FREQUENCY** SR 3.3.6.4.1 Perform CHANNEL CHECK. 12 hours Perform CHANNEL FUNCTIONAL TEST. SR 3.3.6.4.2 [92] days SR 3.3.6.4.3 [ Calibrate the trip unit. [92] days ] SR 3.3.6.4.4 [ Perform CHANNEL CALIBRATION. 92 days ] Perform CHANNEL CALIBRATION. [18] months SR 3.3.6.4.5 Perform LOGIC SYSTEM FUNCTIONAL TEST. [18] months SR 3.3.6.4.6

Table 3.3.6.4-1 (page 1 of 1)
Suppression Pool Makeup System Instrumentation

	FUNCTION	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. [	Drywell Pressure - High	[2]	В	SR 3.3.6.4.1 SR 3.3.6.4.2 [SR 3.3.6.4.3] SR 3.3.6.4.5 SR 3.3.6.4.6	≤ [1.44] psig
	Reactor Vessel Water Level - Low Low Low, Level 1	[2]	В	SR 3.3.6.4.1 SR 3.3.6.4.2 [SR 3.3.6.4.3] SR 3.3.6.4.5 SR 3.3.6.4.6	≥ [-152.5] inches
	Suppression Pool Water Level - Low Low	[1]	С	SR 3.3.6.4.1 SR 3.3.6.4.2 [SR 3.3.6.4.3] SR 3.3.6.4.5 SR 3.3.6.4.6	≥ [17 ft 2 inches]
4. [	Drywell Pressure - High	[2]	В	SR 3.3.6.4.1 SR 3.3.6.4.2 [SR 3.3.6.4.3] SR 3.3.6.4.5 SR 3.3.6.4.6	≤ [1.43] psig
-	Reactor Vessel Water Level - Low Low, Level 2	[2]	В	SR 3.3.6.4.1 SR 3.3.6.4.2 [SR 3.3.6.4.3] SR 3.3.6.4.5 SR 3.3.6.4.6	≥ [-43.8] inches
6.	Timer	[1]	С	SR 3.3.6.4.2 [SR 3.3.6.4.4] SR 3.3.6.4.6	≤ [29.5] minutes
7. [	Manual Initiation	[2]	С	SR 3.3.6.4.6	NA ]

#### 3.3.6.5 Relief and Low-Low Set (LLS) Instrumentation

LCO 3.3.6.5 Two relief and LLS instrumentation trip systems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One trip system inoperable.	A.1	Restore trip system to OPERABLE status.	7 days
В.	Required Action and associated Completion Time of Condition A not met.	B.1 <u>AND</u>	Be in MODE 3.	12 hours
	<u>OR</u>	B.2	Be in MODE 4.	36 hours
	Two trip systems inoperable.			

### SURVEILLANCE REQUIREMENTS

-----NOTE------NOTE------

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

	SURVEILLANCE	FREQUENCY
SR 3.3.6.5.1	Perform CHANNEL FUNCTIONAL TEST.	[92] days

## SURVEILLANCE REQUIREMENTS (continued)

	FREQUENCY			
SR 3.3.6.5.2	[ Calibrate the trip unit.	[92] days ]		
SR 3.3.6.5.3	values shall be:  a. Relief Function  Low:    Medium:    High:  b. LLS Function  Low open:    close:    Medium open:    close	CHANNEL CALIBRATION. The Allowable hall be:  ef Function  [1103 ± 15 psig] ium: [1113 ± 15 psig] : [1123 ± 15 psig] Function  open: [1033 ± 15 psig] close: [926 ± 15 psig] ium open: [1073 ± 15 psig] close [936 ± 15 psig] close [936 ± 15 psig]		
SR 3.3.6.5.4	Perform LOGIC SYSTEM	[946 ± 15 psig]  1 FUNCTIONAL TEST.	[18] months	

#### 3.3.7.1 [Control Room Fresh Air (CRFA)] System Instrumentation

LCO 3.3.7.1 The [CRFA] System instrumentation for each Function in Table 3.3.7.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.7.1-1.

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-----NOTE------

Separate Condition entry is allowed for each channel.

CONDITION REQUIRED ACTION **COMPLETION TIME** A. One or more required A.1 Enter the Condition **Immediately** channels inoperable. referenced in Table 3.3.7.1-1 for the channel. B. [ As required by B.1 Declare associated [CRFA] 1 hour from discovery of loss of [CRFA] Required Action A.1 and subsystem inoperable. initiation capability in referenced in both trip systems Table 3.3.7.1-1. <u>AND</u> B.2 Place channel in trip. 24 hours ] C. [ As required by C.1 Declare associated [CRFA] 1 hour from discovery Required Action A.1 and subsystem inoperable. of loss of [CRFA] referenced in initiation capability in Table 3.3.7.1-1. both trip systems **AND** C.2 Place channel in trip. 12 hours ]

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.7.1-1.	D.1	Declare associated [CRFA] subsystem inoperable.	1 hour from discovery of loss of [CRFA] initiation capability in both trip systems
	AND		
	D.2	Place channel in trip.	6 hours
E. Required Action and associated Completion Time of Condition B, C, or D not met.	E.1	Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable.	
		Place the associated [CRFA] subsystem in the [isolation] mode of operation.	1 hour
	<u>OR</u>		
	E.2	Declare associated [CRFA] subsystem inoperable.	1 hour

#### SURVEILLANCE REQUIREMENTS

-----NOTES------

- 1. Refer to Table 3.3.7.1-1 to determine which SRs apply for each Function.
- When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains [CRFA] initiation capability.

	SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.7.1.2	Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.7.1.3	[ Calibrate the trip units.	[92] days ]
SR 3.3.7.1.4	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.7.1.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

Table 3.3.7.1-1 (page 1 of 1) [Control Room Fresh Air] System Instrumentation

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Reactor Vessel Water Level - Low Low, Level 2	1, 2, 3, [(a)]	[2]	В	SR 3.3.7.1.1 SR 3.3.7.1.2 [SR 3.3.7.1.3] SR 3.3.7.1.4 SR 3.3.7.1.5	≥ [-43.8] inches
2.	Drywell Pressure - High	1, 2, 3	[2]	С	SR 3.3.7.1.1 SR 3.3.7.1.2 [SR 3.3.7.1.3] SR 3.3.7.1.4 SR 3.3.7.1.5	≤ [1.43] psig
3.	Control Room Ventilation Radiation Monitors	1, 2, 3, (a), (b)	[2]	D	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.4 SR 3.3.7.1.5	≤ [5] mR/hr

<sup>(</sup>a) During operations with a potential for draining the reactor vessel.

<sup>(</sup>b) During movement of [recently] irradiated fuel assemblies in the [primary or secondary containment]

#### 3.3.8.1 Loss of Power (LOP) Instrumentation

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

MODES 1, 2, and 3, APPLICABILITY:

When the associated diesel generator (DG) is required to be OPERABLE

by LCO 3.8.2, "AC Sources - Shutdown."

ACTIONS	
NOTF	
Separate Condition entry is allowed for each channel.	

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

#### SURVEILLANCE REQUIREMENTS

------NOTES------

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

	SURVEILLANCE	FREQUENCY
SR 3.3.8.1.1	[ Perform CHANNEL CHECK.	12 hours ]

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.3.8.1.2	Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.8.1.3	Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.8.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

## Table 3.3.8.1-1 (page 1 of 1) Loss of Power Instrumentation

		FUNCTION	REQUIRED CHANNELS PER DIVISION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.		risions 1 and 2 - 4.16 kV Emergency s Undervoltage			
	a.	Loss of Voltage - 4.16 kV basis	[4]	[SR 3.3.8.1.1] SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq$ [2621] V and $\leq$ [2912] V
	b.	Loss of Voltage - Time Delay	[4]	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq$ [0.4] seconds and $\leq$ [1.0] seconds
	c.	Degraded Voltage - 4.16 kV basis	[4]	[SR 3.3.8.1.1] SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [3744] V and ≤ [3837.6] V
	d.	Degraded Voltage - Time Delay	[4]	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [8.5] seconds and ≤ [9.5] seconds
2.		ision 3 - 4.16 kV Emergency Bus dervoltage			
	a.	Loss of Voltage - 4.16 kV basis	[4]	[SR 3.3.8.1.1] SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 2984~V$ and $\leq 3106~V$
	b.	Loss of Voltage - Time Delay	[4]	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [2.0] seconds and ≤ [2.5] seconds
	C.	Degraded Voltage - 4.16 kV basis	[4]	[SR 3.3.8.1.1] SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 3558.5 V and ≤ 3763.5 V
	d.	Degraded Voltage - Time Delay, No LOCA	[4]	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq$ [4.5] minutes and $\leq$ [5.5] minutes
	e.	Degraded Voltage - Time Delay, LOCA	[4]	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq$ [3.6] seconds and $\leq$ 4.4 seconds

#### 3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

LCO 3.3.8.2 Two RPS electric power monitoring assemblies shall be OPERABLE for

each inservice RPS motor generator set or alternate power supply.

APPLICABILITY: MODES 1, 2, and 3,

MODES 4 and 5 [with any control rod withdrawn from a core cell

containing one or more fuel assemblies].

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both inservice power supplies with one electric power monitoring assembly inoperable.	A.1 Remove associated inservice power supply(s) from service.	72 hours
B. One or both inservice power supplies with both electric power monitoring assemblies inoperable.	B.1 Remove associated inservice power supply(s) from service.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3.  AND  C.2 Be in MODE 4.	12 hours 36 hours
D. Required Action and associated Completion Time of Condition A or B not met in MODE 4 or 5 [with any control rod withdrawn from a core cell containing one or more fuel assemblies].	D.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.  AND	Immediately

CONDITION		REQUIRED ACTION	COMPLETION TIME
	D.2.1	Initiate action to restore one electric power monitoring assembly to OPERABLE status for inservice power supply(s) supplying required instrumentation.	Immediately
	<u>OR</u>	<u> </u>	
	D.2.2	[ Initiate action to isolate the Residual Heat Removal Shutdown Cooling System.	Immediately ]

	SURVEILLANCE	FREQUENCY
SR 3.3.8.2.1	Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for ≥ 24 hours.	
	Perform CHANNEL FUNCTIONAL TEST.	184 days

## SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.8.2.2	Perform CHANNEL CALIBRATION. The Allowable Values shall be:	[18] months
	a. Overvoltage	
	Bus A $\leq$ [132.9] V Bus B $\leq$ [133.0] V	
	b. Undervoltage	
	Bus A $\geq$ [115.0] V Bus B $\geq$ [115.9] V	
	c. Underfrequency (with time delay set to [zero])	
	Bus $A \ge [57]$ Hz Bus $B \ge [57]$ Hz	
SR 3.3.8.2.3	Perform a system functional test.	[18] months

#### 3.4.1 Recirculation Loops Operating

LCO 3.4.1 Two recirculation loops with matched flows shall be in operation,

<u>OR</u>

[ One recirculation loop may be in operation provided the following limits are applied when the associated LCO is applicable:

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

APPLICABILITY: MODES 1 and 2.

#### **ACTIONS**

------REVIEWER'S NOTE------

Refer to the following topical reports for the resolution for the Stability Technical Specifications:

- Enhanced Option 1A NEDO-32339 Supplement 4
- Option 1D NEDO-1760 Supplement 1 and NEDO-32465
- GE-Option III NEDC-32410 and NEDC-32410 Supplement 1
- ABB Option III CENPD-400 Rev. 1.

CONDITION	REQUIRED ACTION	COMPLETION TIME
Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	24 hours

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
<u>OR</u>		
No recirculation loops in operation.		

	SURVEILLANCE	FREQUENCY
SR 3.4.1.1	Not required to be performed until 24 hours after both recirculation loops are in operation.  Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation is:  a. ≤ [10]% of rated core flow when operating at < [70]% of rated core flow and  b. ≤ [5]% of rated core flow when operating at ≥ [70]% of rated core flow.	24 hours

#### 3.4.2 Flow Control Valves (FCVs)

LCO 3.4.2 A recirculation loop FCV shall be OPERABLE in each operating recirculation loop.

APPLICABILITY: MODES 1 and 2.

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

Separate Condition entry is allowed for each i CV.

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or two required     FCVs inoperable.	A.1 Lock up the FCV.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE		FREQUENCY
SR 3.4.2.1	Verify each FCV fails "as is" on loss of hydraulic pressure at the hydraulic unit.	[18] months
SR 3.4.2.2	Verify average rate of each FCV movement is:  a. ≤ [11]% of stroke per second for opening and  b. ≤ [11]% of stroke per second for closing.	[18] months

## 3.4.3 Jet Pumps

LCO 3.4.3 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

## ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.4.3.1	<ol> <li>Not required to be performed until 4 hours after associated recirculation loop is in operation.</li> <li>Not required to be performed until 24 hours after &gt; 25% RTP.</li> </ol>	
	Verify at least two of the following criteria (a, b, and c) are satisfied for each operating recirculation loop:	24 hours
	<ul> <li>Recirculation loop drive flow versus flow control valve position differs by≤ 10% from established patterns.</li> </ul>	
	b. Recirculation loop drive flow versus total core flow differs by $\leq$ 10% from established patterns.	
	<ul> <li>c. Each jet pump diffuser to lower plenum differential pressure differs by ≤ 20% from established patterns, or each jet pump flow differs by ≤ 10% from established patterns.</li> </ul>	
	REVIEWER'S NOTEtion to these criteria for jet pump OPERABILITY can be f	

## 3.4.4 Safety/Relief Valves (S/RVs)

LCO 3.4.4 The safety function of [seven] S/RVs shall be OPERABLE,

<u>AND</u>

The relief function of [seven] additional S/RVs shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

## <u>ACTIONS</u>

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. [One [required] S/RV inoperable.	A.1	Restore [required] S/RV to OPERABLE status.	14 days ]
B. [ Required Action and associated Completion Time of Condition A not met. ]	B.1 <u>AND</u>	Be in MODE 3.	12 hours
<u>OR</u>	B.2	Be in MODE 4.	36 hours
[Two] or more [required] S/RVs inoperable.			

	FREQUENCY	
SR 3.4.4.1	NOTE ≤ [2] [required] S/RVs may be changed to a lower setpoint group.	
	Verify the safety function lift setpoints of the [required] S/RVs are as follows:	[In accordance with the Inservice Testing Program
	Number of Setpoint S/RVs (psig)	or [18] months]
	[8] [1165 ± 34.9] [6] [1180 ± 35.4] [6] [1190 ± 35.7]	
	Following testing, lift settings shall be within $\pm$ 1%.	
SR 3.4.4.2	NOTEValve actuation may be excluded.	
	Verify each [required] relief function S/RV actuates on an actual or simulated automatic initiation signal.	[18] months
SR 3.4.4.3	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
	Verify each [required] S/RV opens when manually actuated.	[18] months on a STAGGERED TEST BASIS for each valve solenoid

#### 3.4.5 RCS Operational LEAKAGE

LCO 3.4.5 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE,
- b.  $\leq$  5 gpm unidentified LEAKAGE, [and]
- c.  $\leq$  [30] gpm total LEAKAGE averaged over the previous 24 hour period, and
- [ [d.  $\leq$  2 gpm increase in unidentified LEAKAGE within the previous [4] hour period in MODE 1. ]

APPLICABILITY: MODES 1, 2, and 3.

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Unidentified LEAKAGE not within limit.  OR  Total LEAKAGE not within limit.	A.1 Reduce LEAKAGE to within limits.	4 hours
B. Unidentified LEAKAGE increase not within limit.	B.1 Reduced LEAKAGE to within limit.  OR  B.2 Verify source of unidentified LEAKAGE increase is not service sensitive type 304 or type 316 austenitic stainless steel.	4 hours 4 hours

CONDITION	REQUIRED ACT	TION COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.  AND	12 hours
<u>OR</u>	C.2 Be in MODE 4.	36 hours
Pressure boundary LEAKAGE exists.		

	SURVEILLANCE	FREQUENCY
SR 3.4.5.1	Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	8 hours

3.4.6 RCS Pressure Isolation Valve (PIV) Leakage

LCO 3.4.6 The leakage from each RCS PIV shall be within limit.

APPLICABILITY: MODES 1 and 2,

MODE 3, except valves in the residual heat removal (RHR) shutdown cooling flow path when in, or during the transition to or from, the

shutdown cooling 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 PIVs.

CONDITION **REQUIRED ACTION COMPLETION TIME** -----NOTE-----A. One or more flow paths with leakage from one or Each valve used to satisfy Required more RCS PIVs not Action A.1 and Required Action A.2 within limit. shall have been verified to meet SR 3.4.6.1 and be in the reactor coolant pressure boundary [or the high pressure portion of the system]. A.1 Isolate the high pressure 4 hours portion of the affected system from the low pressure portion by use of one closed manual. deactivated automatic, or check valve. AND

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

	SURVEILLANCE	FREQUENCY
SR 3.4.6.1	Not required to be performed in MODE 3.  Verify equivalent leakage of each RCS PIV is ≤ 0.5 gpm per nominal inch of valve size up to a maximum of 5 gpm, at an RCS pressure ≥ [1040] psig and ≤ [1060] psig.	[In accordance with Inservice Testing Program or [18] months]

#### 3.4.7 RCS Leakage Detection Instrumentation

LCO 3.4.7 The following RCS leakage detection instrumentation shall be OPERABLE:

- a. Drywell floor drain sump monitoring system, [and]
- b. One channel of either drywell atmospheric particulate or atmospheric gaseous monitoring system, [ and
- [c. Drywell air cooler condensate flow rate monitoring system.]

APPLICABILITY: MODES 1, 2, and 3.

#### **ACTIONS**

ACTIONS			
CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Drywell floor drain sump monitoring system inoperable.	A.1	Restore drywell floor drain sump monitoring system to OPERABLE status.	30 days
B. Required drywell atmospheric monitoring system inoperable.	B.1 <u>AND</u>	Analyze grab samples of drywell atmosphere.	Once per 12 hours
	B.2	[ Restore required drywell atmospheric monitoring system to OPERABLE status.	30 days ]

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. [ Drywell air cooler condensate flow rate monitoring system inoperable.	NOTE Not applicable when the required drywell atmospheric monitoring system is inoperable.	
	C.1 Perform SR 3.4.7.1.	Once per 8 hours ]
D. [Required drywell atmospheric monitoring system inoperable.  AND	D.1 Restore required drywell atmospheric monitoring system to OPERABLE status.  OR	30 days
Drywell air cooler condensate flow rate monitoring system inoperable.	D.2 Restore drywell air cooler condensate flow rate monitoring system to OPERABLE status.	30 days ]
E. Required Action and associated Completion Time of Condition A, B, [C, or D] not met.	E.1 Be in MODE 3.  AND	12 hours
	E.2 Be in MODE 4.	36 hours
F. All required leakage detection systems inoperable.	F.1 Enter LCO 3.0.3.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.4.7.1	Perform CHANNEL CHECK of required drywell atmospheric monitoring system.	12 hours

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.4.7.2	Perform CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	31 days
SR 3.4.7.3	Perform CHANNEL CALIBRATION of required leakage detection instrumentation.	[18] months

## 3.4.8 RCS Specific Activity

LCO 3.4.8 The specific activity of the reactor coolant shall be limited to DOSE

EQUIVALENT I-131 specific activity  $\Delta$  [0.2]  $\mu$ Ci/gm.

APPLICABILITY: MODE 1,

MODES 2 and 3 with any main steam line not isolated.

## **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<ul> <li>A. Reactor coolant specific activity &gt; [0.2] μCi/gm and ≤ 4.0 μCi/gm DOSE</li> </ul>	NOTE LCO 3.0.4.c is applicable.	
EQUIVALENT I-131.	A.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
	AND	
	A.2 Restore DOSE EQUIVALENT I-131 to within limits.	48 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
<u>OR</u>	B.2.1 Isolate all main steam lines.	12 hours
Reactor coolant	<u>OR</u>	
specific activity > [4.0] μCi/gm DOSE EQUIVALENT I-131.	B.2.2.1 Be in MODE 3.  AND	12 hours

ACTIONS (CONTINUE)	ACTIONS	(continued
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CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2.2.2 Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.4.8.1	Only required to be performed in MODE 1.	
	Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq$ [0.2] $\mu\text{Ci/gm}.$	7 days

3.4.9	Residual Heat Removal	RHR	) Shutdown Co	oling System -	Hot Shutdown

LCO 3.4.9	Two RHR shutdown cooling subsystems shall be OPERABLE, and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.
	NOTES

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

APPLICABILITY: MODE 3 with reactor steam dome pressure < [the RHR cut in permissive pressure].

ACTIONS
NOTF
Separate Condition entry is allowed for each RHR shutdown cooling subsystem.

CONDITION		REQUIRED ACTION	COMPLETION TIME
One or two RHR     shutdown cooling     subsystems inoperable.	A.1	Initiate action to restore RHR shutdown cooling subsystem to OPERABLE status.	Immediately
	AND		

	CONDITION		REQUIRED ACTION	COMPLETION TIME
		A.2	Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour
		AND		
		A.3	Be in MODE 4.	24 hours
В.	No RHR shutdown cooling subsystem in operation.	B.1	Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to	Immediately
	AND		operation.	
	No recirculation pump in operation.	<u>AND</u>		
	opolation.	B.2	Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
				AND
				Once per 12 hours thereafter
		AND		
		B.3	Monitor reactor coolant temperature and pressure.	Once per hour

	SURVEILLANCE	FREQUENCY
SR 3.4.9.1	Not required to be met until 2 hours after reactor steam dome pressure is < [the RHR cut in permissive pressure].	
	Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	12 hours

#### 3.4.10 Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown

LCO 3.4.10 Two RHR shutdown cooling subsystems shall be OPERABLE, and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

-----NOTES------

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

APPLICABILITY: MODE 4.

Α	C	П	0	N	S

-----NOTE------

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two RHR shutdown cooling subsystems inoperable.	A.1 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour  AND  Once per 24 hours thereafter

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

	SURVEILLANCE	FREQUENCY
SR 3.4.10.1	Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	12 hours

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

LCO 3.4.11 RCS pressure, RCS temperature, RCS heatup and cooldown rates, and

the recirculation pump starting temperature requirements shall be

maintained within the limits specified in the PTLR.

APPLICABILITY: At all times.

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
ANOTE Required Action A.2 shall be completed if this Condition is entered.	A.1 Restore parameter(s) to within limits.  AND	30 minutes
Requirements of the LCO not met in MODES 1, 2, and 3.	A.2 Determine RCS is acceptable for continued operation.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.  AND	12 hours
	B.2 Be in MODE 4.	36 hours
CNOTE Required Action C.2 shall be completed if this Condition is entered.	C.1 Initiate action to restore parameter(s) to within limits.  AND	Immediately
Requirements of the LCO not met in other than MODES 1, 2, and 3.	C.2 Determine RCS is acceptable for operation.	Prior to entering MODE 2 or 3

	SURVEILLANCE	FREQUENCY
SR 3.4.11.1	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
SR 3.4.11.2	Verify RCS pressure and RCS temperature are within the criticality limits specified in the PTLR.	Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality
SR 3.4.11.3	Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump startup [with reactor steam dome pressure ≥ 25 psig].	
	Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is within the limits specified in the PTLR.	Once within 15 minutes prior to each startup of a recirculation pump
SR 3.4.11.4	Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump startup.	
	Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is within the limits specified in the PTLR.	Once within 15 minutes prior to each startup of a recirculation pump

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.4.11.5	[ Only required to be met during a THERMAL POWER increase or recirculation flow increase in MODES 1 and 2 with one idle recirculation loop when [THERMAL POWER is $\leq$ 30% RTP or when operating loop flow is $\leq$ 50% rated loop flow].	
	Verify the difference between the bottom head coolant temperature and the RPV coolant temperature is [≤ 145°F].	Once within 15 minutes prior to a THERMAL POWER increase or recirculation flow increase ]
SR 3.4.11.6	NOTE [ Only required to be met during a THERMAL POWER increase or recirculation flow increase in MODES 1 and 2 with one non-isolated idle recirculation loop when [THERMAL POWER is ≤ 30% RTP or when operating loop flow is ≤ 50% rated loop flow].	
	Verify the difference between the reactor coolant temperature in the idle recirculation loop and the RPV coolant temperature is [ $\leq 50^{\circ}$ F].	Once within 15 minutes prior to a THERMAL POWER increase or recirculation flow increase ]
SR 3.4.11.7	Only required to be performed when tensioning the reactor vessel head bolting studs.	
	Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.	30 minutes

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.4.11.8	NOTENot required to be performed until 30 minutes after RCS temperature ≤ 80°F in MODE 4.	
	Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.	30 minutes
SR 3.4.11.9	NOTENore not required to be performed until 12 hours after RCS temperature ≤ 100°F in MODE 4.	
	Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.	12 hours

#### 3.4.12 Reactor Steam Dome Pressure

LCO 3.4.12 The reactor steam dome pressure shall be  $\leq$  [1045] psig.

APPLICABILITY: MODES 1 and 2.

#### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.4.12.1	Verify reactor steam dome pressure is ≤ [1045] psig.	12 hours

# 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING SYSTEM (RCIC)

## 3.5.1 ECCS - Operating

LCO 3.5.1	Each ECCS injection/spray subsystem and the Automatic Depressurization System (ADS) function of [eight] safety/relief valves shall be OPERABLE.
	Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than [the residual heat removal cut in permissive pressure] in MODE 3, if capable of being manually realigned and not otherwise inoperable.
APPLICABILITY:	MODE 1, MODES 2 and 3, except ADS valves are not required to be OPERABLE with reactor steam dome pressure ≤ [150] psig.
ACTIONS	NOTE
LCO 3.0.4.b is not a	

CONDITION		REQUIRED ACTION	COMPLETION TIME
One low pressure ECCS injection/spray subsystem inoperable.	A.1	Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	7 days
B. High Pressure Core Spray (HPCS) System inoperable.	B.1	Verify by administrative means RCIC System is OPERABLE when RCIC is required to be OPERABLE.	Immediately
	<u>AND</u>		
	B.2	Restore HPCS System to OPERABLE status.	14 days

ACTIONS (continues)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
C. Two ECCS injection subsystems inoperable  OR  One ECCS injection are one ECCS spray subsystem inoperable.	nd	Restore one ECCS injection/spray subsystem to OPERABLE status.	72 hours
D. Required Action and associated Completior Time of Condition A, B or C not met.		Be in MODE 3.	12 hours
	D.2	Be in MODE 4.	36 hours
E. One ADS valve inoperable.	E.1	Restore ADS valve to OPERABLE status.	14 days
F. One ADS valve inoperable.  AND	F.1 <u>OR</u>	Restore ADS valve to OPERABLE status.	72 hours
One low pressure ECC injection/spray subsystem inoperable.	S F.2	Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	72 hours
G. Two or more ADS valv inoperable.	es G.1 AND	Be in MODE 3.	12 hours
OR  Required Action and associated Completion Time of Condition E or not met.		Reduce reactor steam dome pressure to ≤ [150] psig.	36 hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
H. HPCS and low pressure core spray (LPCS) inoperable.	H.1	Enter LCO 3.0.3.	Immediately
<u>OR</u>			
Three or more ECCS injection/spray subsystems inoperable.			
<u>OR</u>			
HPCS System and one or more ADS valves inoperable.			
<u>OR</u>			
Two or more ECCS injection/spray subsystems and one or more ADS valves inoperable.			

	SURVEILLANCE	FREQUENCY
SR 3.5.1.1	Verify, for each ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	31 days

## SURVEILLANCE REQUIREMENTS (continued)

	FREQUENCY			
SR 3.5.1.2	Verify each manual, po flow path, s secured in	31 days		
SR 3.5.1.3	Verify ADS	Verify ADS [air receiver] pressure is ≥ [150] psig.		
SR 3.5.1.4	rate [again		elops the specified flow corresponding to the  [System Head Corresponding to a Reactor Pressure of]  ≥ [290] psig ≥ [125] psig ≥ [445] psig	[In accordance with the Inservice Testing Program or 92 days]
SR 3.5.1.5	Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.			[18] months

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.5.1.6	NOTEValve actuation may be excluded.	
	Verify the ADS actuates on an actual or simulated automatic initiation signal.	[18] months
SR 3.5.1.7	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
	Verify each ADS valve opens when manually actuated.	[18] months on a STAGGERED TEST BASIS for each valve solenoid

# 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING SYSTEM (RCIC)

#### 3.5.2 ECCS - Shutdown

Two ECCS injection/spray subsystems shall be OPERABLE.		
NOTE		
One low pressure coolant injection (LPCI) subsystem may be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned and not otherwise inoperable.		

APPLICABILITY: MODE 4,

MODE 5 except with the upper containment [cavity to dryer] pool [gate] removed and water level ≥ [22 ft 8 inches] over the top of the reactor pressure vessel flange.

ACTIONS	
NOTE	
LCO 3.0.4 h is not applicable to RCIC	

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CONDITION	REQUIRED ACTION		COMPLETION TIME
One required ECCS injection/spray subsystem inoperable.	A.1	Restore required ECCS injection/spray subsystem to OPERABLE status.	4 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1	Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
C. Two required ECCS injection/spray subsystems inoperable.	C.1 <u>AND</u>	Initiate action to suspend OPDRVs.	Immediately
	C.2	Restore one ECCS injection/spray subsystem to OPERABLE status.	4 hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. Required Action C.2 and associated Completion Time not met.	D.1	Initiate action to restore [secondary containment] to OPERABLE status.	Immediately
	<u>AND</u>		
	D.2	[ Initiate action to restore one standby gas treatment subsystem to OPERABLE status.	Immediately ]
	<u>AND</u>		
	D.3	Initiate action to restore isolation capability in each required [secondary containment] penetration flow path not isolated.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.5.2.1	Verify, for each required low pressure ECCS injection/spray subsystem, the suppression pool water level is $\geq$ [12.67 ft].	12 hours
SR 3.5.2.2	Verify, for the required High Pressure Core Spray (HPCS) System, the:  a. Suppression pool water level is ≥ [12.67 ft] or  b. Condensate storage tank water level is ≥ [18 ft].	12 hours
SR 3.5.2.3	Verify, for each required ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	31 days

	SU	FREQUENCY
SR 3.5.2.4	Verify each subsystem valve in the otherwise position.	31 days
SR 3.5.2.5	Verify each specified fl correspond	[In accordance with the Inservice Testing Program or 92 days]
SR 3.5.2.6	Verify each	[18] months

# 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING SYSTEM (RCIC)

#### 3.5.3 RCIC System

LCO 3.5.3 The RCIC System shall be OPERABLE.

APPLICABILITY: MODE 1,

MODES 2 and 3 with reactor steam dome pressure > [150] psig.

**ACTIONS** 

-----NOTE------

LCO 3.0.4.b is not applicable to RCIC.

**CONDITION** REQUIRED ACTION **COMPLETION TIME** A. RCIC System A.1 **Immediately** Verify by administrative means High Pressure Core inoperable. Spray System is OPERABLE. <u>AND</u> A.2 Restore RCIC System to 14 days OPERABLE status. B. Required Action and B.1 12 hours Be in MODE 3. associated Completion Time not met. AND B.2 Reduce reactor steam 36 hours dome pressure to ≤ [150] psig.

	SURVEILLANCE	FREQUENCY
SR 3.5.3.1	Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.3.2	Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.5.3.3	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
	Verify, with [RCIC steam supply pressure] ≤ [1045] psig and ≥ [945] psig, the RCIC pump can develop a flow rate ≥ [800] gpm [against a system head corresponding to reactor pressure].	92 days
SR 3.5.3.4	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
	Verify, with [RCIC steam supply pressure] ≤ [165] psig, the RCIC pump can develop a flow rate ≥ [800] gpm [against a system head corresponding to reactor pressure].	[18] months
SR 3.5.3.5	VOTEVOTEVOTE	
	Verify the RCIC System actuates on an actual or simulated automatic initiation signal.	[18] months

### 3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.6.1.1.1	Perform required visual examinations and leakage rate testing except for primary containment air lock testing, in accordance with the Primary Containment Leakage Rate Testing Program.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.1.2	[ Verify primary containment structural integrity in accordance with the Primary Containment Tendon Surveillance Program.	In accordance with the Primary Containment Tendon Surveillance Program ]

#### 3.6.1.2 Primary Containment Air Locks

LCO 3.6.1.2 [Two] primary containment air locks shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### **ACTIONS**

-----NOTES-----

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

.....

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more primary containment air locks with one primary containment air lock door inoperable.	<ul> <li>NOTES</li></ul>	

AOTIONO (continued)	•		
CONDITION	_	REQUIRED ACTION	COMPLETION TIME
	A.1	Verify the OPERABLE door is closed in the affected air lock.	1 hour
	AND		
	A.2	Lock the OPERABLE door closed in the affected air lock.	24 hours
	<u>AND</u>		
	A.3	Air 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 days

ACTIONS (continued)		
CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more primary containment air locks with primary containment air lock interlock mechanism inoperable. NOTES  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 into and exit from containment is permissible under the control of a dedicated individual	
	B.1 Verify an OPERABLE door is closed in the affected air lock.	1 hour
	AND	
	B.2 Lock an OPERABLE door closed in the affected air lock.	24 hours
	AND	
	B.3NOTE 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

/toriore (continuou)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
C. One or more primary containment air locks inoperable for reasons other than Condition A or B.	C.1	Initiate action to evaluate primary containment overall leakage rate per LCO 3.6.1.1, using current air lock test results.	Immediately
	<u>AND</u>		
	C.2	Verify a door is closed in the affected air lock.	1 hour
	<u>AND</u>		
	C.3	Restore air lock to OPERABLE status.	24 hours
D. Required Action and	D.1	Be in MODE 3.	12 hours
associated Completion Time not met.	<u>AND</u>		
	D.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.2.1	NOTES      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 applicable to SR 3.6.1.1.1.	
	Perform required primary containment air lock leakage rate testing in accordance with the Primary Containment Leakage Rate Testing Program.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.2.2	[ Verify primary containment air lock seal air flask pressure is $\geq$ [90] psig.	7 days ]
SR 3.6.1.2.3	Verify only one door in the primary containment air lock can be opened at a time.	24 months
SR 3.6.1.2.4	[ Verify, from an initial pressure of [90] psig, the primary containment air lock seal pneumatic system pressure does not decay at a rate equivalent to > [2] psig for a period of [48] hours.	[18] months ]

3.6.1.3 Primary Containment Isolation Valves (PCIVs)

LCO 3.6.1.3 Each PCIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment Isolation Instrumentation."

#### ACTIONS

- -----NOTES-----
- 1. Penetration flow paths [except for [ ] inch purge valve penetration flow paths] may be unisolated intermittently under administrative controls.
- 2. Separate Condition entry is allowed for each penetration flow path.
- 3. Enter applicable Conditions and Required Actions for systems made inoperable by PCIVs.
- Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria in MODES 1, 2, and 3.

CONDITION	REQUIRED ACTION	COMPLETION TIME
ANOTE Only applicable to penetration flow paths with two [or more] PCIVs One or more penetration flow paths with one PCIV inoperable [for reasons other than Condition[s] D [and E]].	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 except for main steam line  AND  8 hours for main steam line

MOTIONO (continuca)		
CONDITION	REQUIRED ACTION	COMPLETION TIME
	<ul> <li>A.2NOTES</li></ul>	Once per 31 days for isolation devices outside primary containment, drywell, and steam tunnel  AND  Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment, drywell, or steam tunnel

	CONDITION		REQUIRED ACTION	COMPLETION TIME
В.	Only applicable to penetration flow paths with two [or more] PCIVs.  One or more penetration flow paths with two [or more] PCIVs inoperable [for reasons other than Condition[s] D [and E]].	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
C.	Only applicable to penetration flow paths with only one PCIV.  One or more penetration flow paths with one PCIV inoperable [for reasons other than Condition[s] D [and E]].	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 except for penetrations with a closed system  AND  72 hours for penetrations with a closed system
		C.2	<ol> <li>Isolation devices in high radiation areas may be verified by use of administrative means.</li> <li>Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol>	
			Verify the affected penetration flow path is isolated.	Once per 31 days

ACTIONS (continued)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
D. [ One or more [secondary containment bypass leakage rate,] [MSIV leakage rate,]	D.1	Restore leakage rate to within limit.	[4 hours for hydrostatically tested line leakage [not on a closed system]
[purge valve leakage rate,] [or] [hydrostatically			<u>AND</u>
tested line leakage rate] not within limit.			[4 hours for secondary containment bypass leakage]
			AND
			[8 hours for MSIV leakage]
			AND
			[24 hours for purge valve leakage]
			AND
			[72 hours for hydrostatically tested line leakage] [on a closed system] ]
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
	7.110		

ACTIONS (continued)	1		
CONDITION		REQUIRED ACTION	COMPLETION TIME
	E.2	<ol> <li>Isolation devices in high radiation areas may be verified by use of administrative means.</li> <li>Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol>	
		Varify the offeeted	Open per 21 days for
		Verify the affected penetration flow path is isolated.	Once per 31 days for isolation devices outside containment
			AND
			Prior to entering MODE 2 or 3 from MODE 4 if not performed within the previous 92 days for isolation devices inside containment
	<u>AND</u>		
	E.3	Perform SR 3.6.1.3.6 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 of Condition A, B, C, D, or E not met in	F.1	Be in MODE 3.	12 hours
	<u>AND</u>		
MODE 1, 2, or 3.	F.2	Be in MODE 4.	36 hours

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. [Required Action and associated Completion Time of Condition A, B, C, D, or E not met for PCIV(s) required to be OPERABLE during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment].	G.1NOTE  LCO 3.0.3 is not applicable	Immediately ]
H. [Required Action and Associated Completion Time of Condition A, B, C, D, or E not met for PCIV(s) required to be OPERABLE during MODE 4 or 5 or during operations with a potential for draining the reactor vessel (OPDRVs).	H.1 Initiate action to suspend OPDRVs.  OR  H.2 Initiate action to restore valve(s) to OPERABLE status.	Immediately Immediately ]

	FREQUENCY	
SR 3.6.1.3.1	Verify each [ ] inch primary containment purge valve is sealed closed except for one purge valve in a penetration flow path while in Condition E of this LCO.	31 days ]

	FREQUENCY	
SR 3.6.1.3.2	<ol> <li>[ 1. [Only required to be met in MODES 1, 2, and 3.]</li> <li>2. Not required to be met when the [20] inch primary containment purge valves are open for pressure control, ALARA or air quality considerations for personnel entry, or Surveillances that require the valves to be open, provided the drywell [purge supply and exhaust] lines are isolated.</li> </ol>	
	Verify each [20] inch primary containment purge valve is closed.	31 days ]
SR 3.6.1.3.3	<ol> <li>Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>Not required to be met for PCIVs that are open under administrative controls.</li> </ol>	
	Verify each primary containment isolation manual valve and blind flange that is located outside primary containment, drywell, and steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	31 days

	SURVEILLANCE	FREQUENCY			
SR 3.6.1.3.4	<ul> <li>.6.1.3.4NOTES</li></ul>				
	Verify each primary containment isolation manual valve and blind flange that is located inside primary containment, drywell, or steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days			
SR 3.6.1.3.5	Verify the isolation time of each power operated, automatic PCIV[, except MSIVs,] is within limits.	[In accordance with the Inservice Testing Program or 92 days]			
SR 3.6.1.3.6	Perform leakage rate testing for each primary containment purge valve with resilient seals.	184 days  AND  Once within 92 days after opening the valve ]			
SR 3.6.1.3.7	Verify the isolation time of each MSIV is $\geq$ [3] seconds and $\leq$ [5] seconds.	[In accordance with the Inservice Testing Program or [18] months]			

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.8	Verify each automatic PCIV actuates to the isolation position on an actual or simulated isolation signal.	[18] months
SR 3.6.1.3.9	NOTE[[Only required to be met in MODES 1, 2, and 3.]	
	Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq$ [ ] L <sub>a</sub> when pressurized to $\geq$ [ ] psig.	In accordance with the Primary Containment Leakage Rate Testing Program ]
SR 3.6.1.3.10	NOTE[Only required to be met in MODES 1, 2, and 3.]	[In accordance with the Primary Containment
	Verify leakage rate through all four main steam lines is $\leq$ [100] scfh when tested at $\geq$ [11.5] psig.	Leakage Rate Testing Program]
SR 3.6.1.3.11	NOTE [Only required to be met in MODES 1, 2, and 3.]	
	Verify combined leakage rate through hydrostatically tested lines that penetrate the primary containment is within limits.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.12	NOTE	
	[ [Only required to be met in MODES 1, 2, and 3.]	
	Verify each [ ] inch primary containment purge valve is blocked to restrict the valve from opening > [50]%.	[18] months ]

### 3.6.1.4 Primary Containment Pressure

LCO 3.6.1.4 Primary containment [to secondary containment differential] pressure shall be  $[\ge -0.1 \text{ psid}]$ .

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. Primary containment [to secondary containment differential] pressure not within limits.	CC	estore primary ontainment [to secondary ontainment differential] ressure to within limits.	1 hour
B. Required Action and associated Completion Time not met.	B.1 B	e in MODE 3.	12 hours
	B.2 B	e in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.4.1	Verify primary containment [to secondary containment differential] pressure is within limits.	12 hours

### 3.6.1.5 Primary Containment Air Temperature

LCO 3.6.1.5 Primary containment average air temperature shall be  $\leq [95]^{\circ}F$ .

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.6.1.5.1	Verify primary containment average air temperature is within limit.	24 hours

### 3.6.1.6 Low-Low Set (LLS) Valves

LCO 3.6.1.6 The LLS function of [six] safety/relief valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One LLS valve inoperable.	A.1	Restore LLS valve to OPERABLE status.	14 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 AND	Be in MODE 3.	12 hours
<u>OR</u>	B.2	Be in MODE 4.	36 hours
Two or more LLS valves inoperable.			

	SURVEILLANCE	FREQUENCY
SR 3.6.1.6.1	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.  Verify each LLS valve opens when manually actuated.	[18] months [on a STAGGERED TEST BASIS for each valve solenoid]

	SURVEILLANCE	FREQUENCY
SR 3.6.1.6.2	Valve actuation may be excluded.	
	Verify the LLS System actuates on an actual or simulated automatic initiation signal.	18 months

# 3.6.1.7 Residual Heat Removal (RHR) Containment Spray System

LCO 3.6.1.7 Two RHR containment spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One RHR containment spray subsystem inoperable.	A.1	Restore RHR containment spray subsystem to OPERABLE status.	7 days
B. Two RHR containment spray subsystems inoperable.	B.1	Restore one RHR containment spray subsystem to OPERABLE status.	8 hours
C. Required Action and associated Completion Time not met.	C.1 AND	Be in MODE 3.	12 hours
	C.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.7.1	RHR containment spray subsystems may be considered OPERABLE during alignment and operation for decay heat removal when below [the RHR cut in permissive pressure in MODE 3] if capable of being manually realigned and not otherwise inoperable.	
	Verify each RHR containment spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position.	31 days
SR 3.6.1.7.2	Verify each RHR pump develops a flow rate of ≥ [5650] gpm on recirculation flow through the associated heat exchanger to the suppression pool.	[In accordance with the Inservice Testing Program or 92 days]
SR 3.6.1.7.3	Verify each RHR containment spray subsystem automatic valve in the flow path actuates to its correct position on an actual or simulated automatic initiation signal.	[18] months
SR 3.6.1.7.4	Verify each spray nozzle is unobstructed.	[At first refueling]  AND  10 years

3.6.1.8 Penetration Valve Leakage Control System (PVLCS)

LCO 3.6.1.8 [Two] PVLCS subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One PVLCS subsystem inoperable.	A.1	Restore PVLCS subsystems to OPERABLE status.	30 days
B. [Two] PVLCS subsystems inoperable.	B.1	Restore one PVLCS subsystem to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1 <u>AND</u> C.2	Be in MODE 3.  Be in MODE 4.	12 hours 36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.8.1	Verify air pressure in each subsystem is ≥ [101] psig.	24 hours
SR 3.6.1.8.2	Perform a system functional test of each PVLCS subsystem.	[18] months

3.6.1.9 Main Steam Isolation Valve (MSIV) Leakage Control System (LCS)

LCO 3.6.1.9 Two MSIV LCS subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One MSIV LCS subsystem inoperable.	A.1	Restore MSIV LCS subsystem to OPERABLE status.	30 days
B. Two MSIV LCS subsystems inoperable.	B.1	Restore one MSIV LCS subsystem to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1 AND	Be in MODE 3.	12 hours
	C.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.9.1	Operate each MSIV LCS blower ≥ [15] minutes.	31 days
SR 3.6.1.9.2	Verify electrical continuity of each inboard MSIV LCS subsystem heater element circuitry.	31 days

	SURVEILLANCE	FREQUENCY
SR 3.6.1.9.3	Perform a system functional test of each MSIV LCS subsystem.	[18] months

#### 3.6.2.1 Suppression Pool Average Temperature

#### LCO 3.6.2.1 Suppression pool average temperature shall be:

- a. ≤ [95]°F [when any OPERABLE intermediate range monitor (IRM) channel is > [25/40] divisions of full scale on Range 7] [with THERMAL POWER > 1% RTP], and no testing that adds heat to the suppression pool is being performed,
- b. ≤ [105]°F [when any OPERABLE IRM channel is > [25/40] divisions of full scale on Range 7] [with THERMAL POWER > 1% RTP], and testing that adds heat to the suppression pool is being performed, and
- c.  $\leq$  [110]°F [when all OPERABLE IRM channels are  $\leq$  [25/40] divisions of full scale on Range 7] [with THERMAL POWER  $\leq$  1% RTP].

APPLICABILITY: MODES 1, 2, and 3.

#### **ACTIONS**

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CONDITION	REQUIRED ACTION		COMPLETION TIME
<ul><li>A. Suppression pool average temperature</li><li>&gt; [95]°F but ≤ [110]°F.</li></ul>	A.1	Verify suppression pool average temperature is ≤ [110]°F.	Once per hour
AND	AND		
[Any OPERABLE IRM channel > [25/40] divisions of full scale on Range 7] [THERMAL POWER > 1% RTP].	A.2	Restore suppression pool average temperature to ≤ [95]°F.	24 hours
AND			
Not performing testing that adds heat to the suppression pool.			

ACTIONS	(continuea)			
С	ONDITION		REQUIRED ACTION	COMPLETION TIME
assoc	ired Action and ciated Completion of Condition A not	B.1	Reduce THERMAL POWER [until all OPERABLE IRM channels are ≤ [25/40] divisions of full scale on Range 7] [to ≤ 1% RTP].	12 hours
• •	ression pool ge temperature 5]°F.	C.1	Suspend all testing that adds heat to the suppression pool.	Immediately
[Any ( chanr divisio Rango	OPERABLE IRM nel > [25/40] ons of full scale on e 7] [THERMAL ER > 1% RTP].			
AND				
Perfor	rming testing that heat to the ession pool.			
avera	ression pool ge temperature 0]°F but ≤ [120]°F.	D.1	Place the reactor mode switch in the shutdown position.	Immediately
		<u>AND</u>		
		D.2	Verify suppression pool average temperature is ≤ [120]°F.	Once per 30 minutes
		AND		
		D.3	Be in MODE 4.	36 hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
<ul><li>E. Suppression pool average temperature &gt; [120]°F.</li></ul>	E.1 <u>AND</u>	Depressurize the reactor vessel to < [200] psig.	12 hours
	E.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.2.1.1	Verify suppression pool average temperature is within the applicable limits.	24 hours  AND  5 minutes when performing testing that adds heat to the suppression pool

### 3.6.2.2 Suppression Pool Water Level

LCO 3.6.2.2 Suppression pool water level shall be  $\geq$  [18 ft 4.5 inches] and  $\leq$  [18 ft 9.75 inches]

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.6.2.2.1	Verify suppression pool water level is within limits.	24 hours

3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

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

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One RHR suppression pool cooling subsystem inoperable.	A.1	Restore RHR suppression pool cooling subsystem to OPERABLE status.	7 days
B. Two RHR supression pool cooling subsystems inoperable.	B.1	Restore one RHR suppression pool cooling subsystem to OPERABLE status.	8 hours
C. Required Action and associated Completion Time not met.	C.1 AND	Be in MODE 3.	12 hours
	C.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.2.3.1	Verify each RHR suppression pool cooling subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

	SURVEILLANCE	FREQUENCY
SR 3.6.2.3.2	Verify each RHR pump develops a flow rate ≥ [7450] gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	[In accordance with the Inservice Testing Program or 92 days]

### 3.6.2.4 Suppression Pool Makeup (SPMU) System

LCO 3.6.2.4 Two SPMU subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Upper containment pool water level not within limit.	A.1	Restore upper containment pool water level to within limit.	4 hours
B. Upper containment pool water temperature not within limit.	B.1	Restore upper containment pool water temperature to within limit.	24 hours
C. One SPMU subsystem inoperable for reasons other than Condition A or B.	C.1	Restore SPMU subsystem to OPERABLE status.	7 days
D. Required Action and associated Completion Time not met.	D.1  AND	Be in MODE 3.	12 hours
	D.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.2.4.1	Verify upper containment pool water level is $\geq$ [23 ft 3 inches] above the pool bottom.	24 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.2.4.2	Verify upper containment pool water temperature is ≤ [125]°F.	24 hours
SR 3.6.2.4.3	Verify each SPMU subsystem manual, power operated, and automatic valve that is not locked, sealed, or otherwise secured in position is in the correct position.	31 days
SR 3.6.2.4.4	[ Verify all upper containment pool gates are in the stored position or are otherwise removed from the upper containment pool.	31 days ]
SR 3.6.2.4.5		
	Verify each SPMU subsystem automatic valve actuates to the correct position on an actual or simulated automatic initiation signal.	[18] months

### 3.6.3.1 Primary Containment and Drywell Hydrogen Ignitors

LCO 3.6.3.1 Two divisions of primary containment and drywell hydrogen ignitors shall

be OPERABLE, each with > 90% of the associated ignitor assemblies

OPERABLE.

APPLICABILITY: MODES 1 and 2.

### ACTIONS

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One primary containment and drywell hydrogen ignitor division inoperable.	A.1	Restore primary containment and drywell hydrogen ignitor division to OPERABLE status.	30 days
B. Two primary containment and drywell hydrogen ignitor divisions 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 primary containment and drywell hydrogen ignitor division to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1	Be in MODE 3.	12 hours

## SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.3.1.1	Energize each primary containment and drywell hydrogen ignitor division and perform current versus voltage measurements to verify required ignitors in service.	184 days
SR 3.6.3.1.2	Not required to be performed until 92 days after discovery of four or more ignitors in the division inoperable.	
	Energize each primary containment and drywell hydrogen ignitor division and perform current versus voltage measurements to verify required ignitors in service.	92 days
SR 3.6.3.1.3	Verify each required ignitor in inaccessible areas develops sufficient current draw for a ≥ [1700]°F surface temperature.	[18] months
SR 3.6.3.1.4	Verify each required ignitor in accessible areas develops a surface temperature of ≥ [1700]°F.	[18] months

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## 3.6.3.2 [ Drywell Purge System ]

LCO 3.6.3.2 Two [drywell purge] subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

## **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One [drywell purge]     subsystem inoperable.	A.1	Restore [drywell purge] subsystem to OPERABLE status.	30 days
B. Two [drywell purge] subsystems inoperable.	B.1	Verify by administrative means that the hydrogen control function is maintained.	1 hour  AND  Once per 12 hours thereafter
	<u>AND</u>		
	B.2	Restore one [drywell purge] subsystem to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1	Be in MODE 3.	12 hours

	FREQUENCY	
SR 3.6.3.2.1	Operate each [drywell purge] subsystem for ≥ [15] minutes.	92 days
SR 3.6.3.2.2	[ Verify each [drywell purge] subsystem flow rate is ≥ [500] scfm.	[18] months ]

### 3.6.4.1 [Secondary Containment]

LCO 3.6.4.1 The [secondary containment] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

[ During movement of [recently] irradiated fuel assemblies in the [primary

or secondary containment],

During operations with a potential for draining the reactor vessel

(OPDRVs).]

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. [Secondary containment] inoperable [in MODE 1, 2, or 3].	A.1 Restore [secondary containment] to OPERABLE status.	4 hours
B. Required Action and associated Completion Time [of Condition A] not met.	<ul><li>B.1 Be in MODE 3.</li><li>AND</li><li>B.2 Be in MODE 4.</li></ul>	12 hours 36 hours
C. [[Secondary containment] inoperable during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	C.1NOTE LCO 3.0.3 is not applicable Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	AND  C.2 Initiate action to suspend OPDRVs.	Immediately ]

	SURVEILLANCE	FREQUENCY
SR 3.6.4.1.1	[ Verify [secondary containment] vacuum is ≥ [0.25] inch of vacuum water gauge.	24 hours ]
SR 3.6.4.1.2	Verify all [secondary containment] equipment hatches are closed and sealed.	31 days
SR 3.6.4.1.3	Verify one [secondary containment] access door in each access opening is closed, except when the access opening is being used for entry and exit.	31 days
SR 3.6.4.1.4	[ Verify the [secondary containment] can be drawn down to $\geq$ [0.25] inch of vacuum water gauge in $\leq$ [120] seconds using one standby gas treatment (SGT) subsystem.	[18] months on a STAGGERED TEST BASIS for each SGT subsystem ]
SR 3.6.4.1.5	Verify the [secondary containment] can be maintained ≥ [0.266] inch of vacuum water gauge for 1 hour using one SGT subsystem at a flow rate ≤ [4000] cfm.	[18] months on a STAGGERED TEST BASIS for each SGT subsystem

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

During movement of [recently] irradiated fuel assemblies in the [primary

or secondary containment],

During operations with a potential for draining the reactor vessel

(OPDRVs).

#### **ACTIONS**

-----NOTES------

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or more penetration flow paths with one SCIV inoperable.	A.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.	8 hours
	AND	

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CONDITION		REQUIRED ACTION	COMPLETION TIME
	A.2	1. Isolation devices in high radiation areas may be verified by use of administrative means.  2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.  Verify the affected penetration flow path is	Once per 31 days
BNOTE Only applicable to penetration flow paths with two isolation valves.  One or more penetration flow paths with two SCIVs inoperable.	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.	4 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 <u>AND</u> C.2	Be in MODE 3.  Be in MODE 4.	12 hours 36 hours

CONDITION	REQUIRED ACTION		COMPLETION TIME
D. Required Action and associated Completion Time of Condition A or B not met during movement of [recently] irradiated fuel	D.1	NOTE LCO 3.0.3 is not applicable Suspend movement of [recently] irradiated fuel	Immediately
assemblies in the [primary or secondary containment] or during OPDRVs.		assemblies in the [primary and secondary containment].	
	<u>AND</u>		
	D.2	Initiate action to suspend OPDRVs.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.6.4.2.1	Valves and blind flanges in high radiation areas may be verified by use of administrative controls.	
	Not required to be met for SCIVs that are open under administrative means	
	Verify each secondary containment isolation manual valve and blind flange that is not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	31 days
SR 3.6.4.2.2	Verify the isolation time of each power operated, automatic SCIV is within limits.	[In accordance with the Inservice Testing Program or 92 days]

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.4.2.3	Verify each automatic SCIV actuates to the isolation position on an actual or simulated automatic isolation signal.	[18] months

### 3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 Two SGT subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

During movement of [recently] irradiated fuel assemblies in the [primary

or secondary containment],

During operations with a potential for draining the reactor vessel

(OPDRVs).

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
One SGT subsystem inoperable.	A.1 Restore SGT subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.  AND  B.2 Be in MODE 4.	12 hours 36 hours
C. Required Action and associated Completion Time of Condition A not	LCO 3.0.3 is not applicable.	
met during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during	C.1 Place OPERABLE SGT subsystem in operation.  OR	Immediately
OPDRVs.	C.2.1 Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	AND	

CONDITION	REQUIRED ACTION		COMPLETION TIME
	C.2.2	Initiate action to suspend OPDRVs.	Immediately
D. Two SGT subsystems inoperable in MODE 1, 2, or 3.	D.1	Enter LCO 3.0.3.	Immediately
E. Two SGT subsystems inoperable during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	E.1	Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	AND E.2	Initiate action to suspend OPDRVs.	Immediately

	FREQUENCY	
SR 3.6.4.3.1	Operate each SGT subsystem for $\geq$ [10] continuous hours [with heaters operating].	31 days
SR 3.6.4.3.2	Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.6.4.3.3	Verify each SGT subsystem actuates on an actual or simulated initiation signal.	[18] months

## SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.4.3.4	[ Verify each SGT filter cooler bypass damper can be opened and the fan started.	[18] months ]

## 3.6.5.1 Drywell

LCO 3.6.5.1 The drywell shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

## ACTIONS

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

	FREQUENCY	
SR 3.6.5.1.1	Verify bypass leakage is less than or equal to the bypass leakage limit. However, during the first unit startup following bypass leakage testing performed in accordance with this SR, the acceptance criterion is $\leq$ [10%] of the drywell bypass leakage limit.	[18] months
SR 3.6.5.1.2	Visually inspect the exposed accessible interior and exterior surfaces of the drywell.	[40] months

3.6.5.2 Drywell Air Lock

LCO 3.6.5.2 The drywell air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### **ACTIONS**

-----NOTES-----

- 1. Entry and exit is permissible to perform repairs of the affected air lock components.
- 2. Enter applicable Conditions and Required Actions of LCO 3.6.5.1, "Drywell," when air lock leakage results in exceeding overall drywell bypass leakage rate acceptance criteria.

CONDITION	REQUIRED ACTION		COMPLETION TIME
inoperable.  1. Required Actions and A.3 are not ap doors in the air lock inoperable and Colentered.  2. Entry and exit is per 7 days under admic controls.		ry and exit is permissible for ays under administrative	
	A.1 Verify the OPERABLE door is closed.		1 hour
	<u>AND</u>		
	A.2	Lock the OPERABLE door closed.	24 hours
	<u>AND</u>		
	A.3	Verify by administrative means the OPERABLE door is locked closed.	Once per 31 days

CONDITION		REQUIRED ACTION	COMPLETION TIME
B. Drywell air lock interlock mechanism inoperable.	<ul> <li>NOTES</li></ul>		
	B.1	Verify an OPERABLE door is closed.	1 hour
	<u>AND</u>		
	B.2	Lock an OPERABLE door closed.	24 hours
	AND		
	B.3	Verify by administrative means an OPERABLE door is locked closed.	Once per 31 days
C. Drywell air lock inoperable for reasons other than Condition A or B.	C.1	Initiate action to evaluate drywell overall leakage rate per LCO 3.6.5.1, "Drywell," using current air lock test results.	Immediately
	<u>AND</u>		
	C.2	Verify a door is closed.	1 hour
	<u>AND</u>		
	C.3	Restore air lock to OPERABLE status.	24 hours

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

	SURVEILLANCE	FREQUENCY
SR 3.6.5.2.1	Only required to be performed once after each closing.	
	Verify seal leakage rate is $\leq$ [200] scfh when the gap between the door seals is pressurized to $\geq$ [11.5] psig.	72 hours
SR 3.6.5.2.2	Verify drywell air lock seal air flask pressure is ≥ [90] psig.	7 days
SR 3.6.5.2.3	NOTEOnly required to be performed upon entry into drywell.	
	Verify only one door in the drywell air lock can be opened at a time.	18 months

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.5.2.4	An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test.	
	Verify overall drywell air lock leakage rate is $\leq$ [200] scfh by performing an overall air lock leakage test at $\geq$ [11.5] psig.	18 months
SR 3.6.5.2.5	Verify, from an initial pressure of [90] psig, the drywell air lock seal pneumatic system pressure does not decay at a rate equivalent to > [30] psig for a period of [10] days.	[18] months

### 3.6.5.3 Drywell Isolation Valve[s]

LCO 3.6.5.3 Each drywell isolation valve [, except for Drywell Vacuum Relief System valves,] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

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-----NOTES------

- 1. Penetration flow paths may be unisolated intermittently under administrative controls.
- 2. Separate Condition entry is allowed for each penetration flow path.
- 3. Enter applicable Conditions and Required Actions for systems made inoperable by drywell isolation valves.
- 4. Enter applicable Conditions and Required Actions of LCO 3.6.5.1, "Drywell," when drywell isolation valve leakage results in exceeding overall drywell bypass leakage rate acceptance criteria.

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CONDITION		REQUIRED ACTION	COMPLETION TIME
One or more penetration flow paths with one drywell isolation valve inoperable.	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.	8 hours
	<u>AND</u>		

ACTIONS (continued)			
CONDITION		REQUIRED ACTION	COMPLETION TIME
	A.2	<ol> <li>Isolation devices in high radiation areas may be verified by use of administrative means.</li> <li>Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol>	
		Verify the affected penetration flow path is isolated.	Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days
BNOTE Only applicable to penetration flow paths with two isolation valves One or more penetration flow paths with two drywell isolation valves inoperable.	B.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.	4 hours
C. Required Action and associated Completion Time not met.	C.1 AND	Be in MODE 3.	12 hours
	C.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.5.3.1	[ Verify each [ ] inch drywell purge isolation valve is sealed closed.	31 days ]
SR 3.6.5.3.2	[ Not required to be met when the drywell purge supply or exhaust valves are open for pressure control, ALARA or air quality considerations for personnel entry, or Surveillances that require the valves to be open [provided the [20] inch containment [purge system supply and exhaust] lines are isolated].	
	Verify each [20] inch drywell purge isolation valve is closed.	31 days ]
SR 3.6.5.3.3	Not required to be met for drywell isolation valves that are open under administrative controls.	
	Verify each drywell isolation manual valve and blind flange that is not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	Prior to entering MODE 2 or 3 from MODE 4, if not performed in the previous 92 days
SR 3.6.5.3.4	Verify the isolation time of each power operated, automatic drywell isolation valve is within limits.	[In accordance with the Inservice Testing Program or 92 days]
SR 3.6.5.3.5	Verify each automatic drywell isolation valve actuates to the isolation position on an actual or simulated isolation signal.	[18] months
SR 3.6.5.3.6	[ Verify each [ ] inch drywell purge isolation valve is blocked to restrict the valve from opening > [50]%.	[18] months ]

### 3.6.5.4 Drywell Pressure

LCO 3.6.5.4 Drywell-to-primary containment differential pressure shall be [ $\geq$  -0.26 psid and  $\leq$  2.0 psid].

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Drywell-to-primary containment differential pressure not within limits.	A.1	Restore drywell-to-primary containment differential pressure to within limits.	1 hour
B. Required Action and associated Completion Time not met.	B.1 <u>AND</u>	Be in MODE 3.	12 hours
	B.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.5.4.1	Verify drywell-to-primary containment differential pressure is within limits.	12 hours

### 3.6.5.5 Drywell Air Temperature

LCO 3.6.5.5 Drywell average air temperature shall be  $\leq$  [135]°F.

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.6.5.5.1	Verify drywell average air temperature is within limit.	24 hours

### 3.6.5.6 Drywell Vacuum Relief System

LCO 3.6.5.6 [Two] drywell post-LOCA and [two] drywell purge vacuum relief subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

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Enter applicable Conditions and Required Actions of LCO 3.6.5.1, "Drywell," when inoperable drywell purge vacuum relief subsystem(s) results in exceeding overall drywell bypass leakage

rate acceptance criteria.

CONDITION	REQUIRED ACTION	COMPLETION TIME
ANOTE Separate Condition entry is allowed for each vacuum relief subsystem.  One or more vacuum relief subsystems not closed.	A.1 Close the subsystem.	4 hours
B. One or [two] drywell post-LOCA vacuum relief subsystems inoperable for reasons other than Condition A.	B.1 Restore drywell post-LOCA vacuum relief subsystem(s) to OPERABLE status.	30 days
C. One drywell purge vacuum relief subsystem inoperable for reasons other than Condition A.	C.1 Restore drywell purge vacuum relief subsystem to OPERABLE status.	30 days

	10110 (continuou)			
	CONDITION		REQUIRED ACTION	COMPLETION TIME
D.	[Two] drywell purge vacuum relief subsystems inoperable for reasons other than Condition A.	D.1	Restore one drywell purge vacuum relief subsystem to OPERABLE status.	72 hours
E.	[Two] drywell post-LOCA vacuum relief subsystems inoperable for reasons other than Condition A.	E.1	Restore one drywell post- LOCA vacuum relief or drywell purge vacuum relief subsystem to OPERABLE status.	72 hours
	<u>AND</u>			
	One drywell purge vacuum relief subsystem inoperable for reasons other than Condition A.			
F.	Required Action and	F.1	Be in MODE 3.	12 hours
	associated Completion Time of Condition A, B,	AND		
	C, D, or E not met.	F.2	Be in MODE 4.	36 hours
G.	[Two] drywell purge	G.1	Be in MODE 3.	12 hours
	vacuum relief subsystems inoperable	AND		
	for reasons other than Condition A.	G.2	Be in MODE 4.	36 hours
	AND	0.2	DO III MODE 4.	SO HOUIS
	One or [two] drywell post-LOCA vacuum relief subsystems inoperable for reasons other than Condition A.			

	SURVEILLANCE	FREQUENCY
SR 3.6.5.6.1	Not required to be met for drywell purge vacuum relief breakers open during Surveillances.  Not required to be met for vacuum breakers open when performing their intended function.	
	Verify each vacuum breaker and its associated isolation valve is closed.	7 days
SR 3.6.5.6.2	Perform a functional test of each vacuum breaker and its associated isolation valve.	31 days
SR 3.6.5.6.3	Verify the opening setpoint of each vacuum breaker is $\leq$ [1.0] psid.	[18] months

### 3.7 PLANT SYSTEMS

3.7.1 [Standby Service Water (SSW)] System and [Ultimate Heat Sink (UHS)]

LCO 3.7.1 Division 1 and 2 [SSW] subsystems and [UHS] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# <u>ACTIONS</u>

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or more cooling towers with one cooling tower fan inoperable.	A.1 Restore cooling tower fan(s) to OPERABLE status.	7 days ]
REVIEWER'S NOTE The [ ]°F is the maximum allowed UHS temperature value and is based on temperature limitations of the equipment that is relied upon for accident mitigation and safe shutdown of the unit.  B. [ Water temperature of the UHS > [90]°F and ≤ [ ]°F.	B.1 Verify water temperature of the UHS is ≤ [90]°F averaged over the previous 24 hour period.	Once per hour ]

<u> </u>	IONS (continued)			
	CONDITION		REQUIRED ACTION	COMPLETION TIME
C.	One [SSW] subsystem inoperable [for reasons other than Condition A].	C.1	1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources - Operating," for diesel generator made inoperable by [SSW].	
			2. Enter applicable Conditions and Required Actions of LCO 3.4.9, "Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown," for [RHR shutdown cooling] made inoperable by [SSW].	
			Restore [SSW] subsystem to OPERABLE status.	72 hours
D.	Required Action and associated Completion Time of Condition A, [B] or C not met.	D.1 AND	Be in MODE 3.	12 hours
	OR OR	D.2	Be in MODE 4.	36 hours
	Both [SSW] subsystems inoperable [for reasons other than Condition A].			
	[ <u>OR</u>			
	[UHS] inoperable for reasons other than Condition A [or B]. ]			

	SURVEILLANCE	FREQUENCY
SR 3.7.1.1	[ Verify the water level of each [UHS] cooling tower basin is $\geq$ [7.25] ft.	24 hours ]
SR 3.7.1.2	[ Verify the water level [in each SSW pump well of the intake structure] is $\geq$ [ ] ft.	24 hours ]
SR 3.7.1.3	[ Verify the average water temperature of [UHS] is $\leq$ [ ]°F.	24 hours ]
SR 3.7.1.4	[ Operate each [SSW] cooling tower fan for ≥ [15] minutes.	31 days ]
SR 3.7.1.5	NOTE Isolation of flow to individual components does not render [SSW] System inoperable	31 days
SR 3.7.1.6	Verify each [SSW] subsystem actuates on an actual or simulated initiation signal.	[18] months

### 3.7 PLANT SYSTEMS

3.7.2 High Pressure Core Spray (HPCS) Service Water System (SWS)

LCO 3.7.2 The HPCS SWS shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. HPCS SWS inoperable.	A.1 Declare HPCS System inoperable.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.7.2.1	Verify water level of the [a standby service water] cooling tower basin is $\geq$ [7.25] ft.	24 hours
SR 3.7.2.2	Verify each HPCS SWS manual, power operated, and automatic valve in the flow path [servicing safety related systems or components], that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.7.2.3	Verify the HPCS SWS actuates on an actual or simulated initiation signal.	[18] months

#### 3.7 PLANT SYSTEMS

### 3.7.3 [Control Room Fresh Air (CRFA)] System

LCO 3.7.3	Two [CRFA] subsystems shall be OPERABLE.	
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-----NOTE-----

The control room boundary may be opened intermittently under

administrative control.

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APPLICABILITY: MODES 1, 2, and 3,

During movement of [recently] irradiated fuel assemblies in the [primary

or secondary containment],

During operations with a potential for draining the reactor vessel

(OPDRVs).

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
One [CRFA] subsystem inoperable.	A.1	Restore [CRFA] subsystem to OPERABLE status.	7 days
B. Two [CRFA] subsystems inoperable due to inoperable control room boundary in MODE 1, 2, or 3.	B.1	Restore control room boundary to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 <u>AND</u> C.2	Be in MODE 3.  Be in MODE 4.	12 hours 36 hours

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CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not	NOTE LCO 3.0.3 is not applicable.	
met during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	D.1NOTE  [ Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. ]	
	Place OPERABLE [CRFA] subsystem in [isolation] mode.	Immediately
	<u>OR</u>	
	D.2.1 Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	<u>AND</u>	
	D.2.2 Initiate action to suspend OPDRVs.	Immediately
E. Two [CRFA] subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.	E.1 Enter LCO 3.0.3.	Immediately

CONDITION		REQUIRED ACTION	COMPLETION TIME
F. Two [CRFA] subsystems inoperable during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	LCO 3	Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	AND		
	F.2	Initiate action to suspend OPDRVs.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.7.3.1	Operate each [CRFA] subsystem for [≥ 10 continuous hours with the heaters operating or (for systems without heaters) ≥ 15 minutes].	31 days
SR 3.7.3.2	Perform required [CRFA] filter testing in accordance with the [Ventilation Filter Testing Program (VFTP)].	In accordance with the [VFTP]
SR 3.7.3.3	Verify each [CRFA] subsystem actuates on an actual or simulated initiation signal.	[18] months
SR 3.7.3.4	[ Verify each [CRFA] subsystem can maintain a positive pressure of ≥ [ ] inches water gauge relative to [adjacent buildings] during the [isolation] mode of operation at a flow rate of ≤ [ ] cfm.	[18] months on a STAGGERED TEST BASIS ]

#### 3.7 PLANT SYSTEMS

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

LCO 3.7.4 Two [control room AC] subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

During movement of [recently] irradiated fuel assemblies in the [primary

or secondary containment],

During operations with a potential for draining the reactor vessel

(OPDRVs).

### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [control room AC] subsystem inoperable.	A.1 Restore [control room AC] subsystem to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.  AND  B.2 Be in MODE 4.	12 hours 36 hours
C. Required Action and associated Completion Time of Condition A not met during movement of [recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	C.1 Place OPERABLE [control room AC] subsystem in operation.  OR	Immediately

CONDITION	REQUIRED ACTION	COMPLETION TIME
	NEGON(22 NOTION	
	C.2.1 Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	<u>AND</u>	
	C.2.2 Initiate action to suspend OPDRVs.	Immediately
D. Two [control room AC] subsystems inoperable in MODE 1, 2, or 3.	D.1 Enter LCO 3.0.3.	Immediately
E. Two [control room AC] subsystems inoperable during movement of	NOTELCO 3.0.3 is not applicable.	
[recently] irradiated fuel assemblies in the [primary or secondary containment] or during OPDRVs.	E.1 Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary containment].	Immediately
	AND	
	E.2 Initiate action to suspend OPDRVs.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.7.4.1	Verify each [control room AC] subsystem has the capability to remove the assumed heat load.	[18] months

#### 3.7 PLANT SYSTEMS

### 3.7.5 Main Condenser Offgas

LCO 3.7.5 The gross gamma activity rate of the noble gases measured at [the offgas

recombiner effluent] shall be ≤ [380] mCi/second [after decay of

30 minutes].

APPLICABILITY: MODE 1,

MODES 2 and 3 with any [main steam line not isolated and] steam jet air

ejector (SJAE) in operation.

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Gross gamma activity rate of the noble gases not within limit.	A.1 Restore gross gamm activity rate of the no gases to within limit.	
B. Required Action and associated Completion Time not met.	B.1 [ Isolate all main steal lines.	am 12 hours ]
	<u>OR</u>	
	B.2 Isolate SJAE.	12 hours
	<u>OR</u>	
	B.3.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.3.2 Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.7.5.1	Not required to be performed until 31 days after any [main steam line not isolated and] SJAE in operation.	
	Verify the gross gamma activity rate of the noble gases is ≤ [380] mCi/second [after decay of 30 minutes].	31 days  AND  Once within 4 hours after a ≥ 50% increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level

#### 3.7 PLANT SYSTEMS

#### 3.7.6 Main Turbine Bypass System

LCO 3.7.6 The Main Turbine Bypass System shall be OPERABLE.

<u>OR</u>

The following limits are made applicable:

- [a. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," limits for an inoperable Main Turbine Bypass System, as specified in the [COLR] and ]
- [b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for an inoperable Main Turbine Bypass System, as specified in the [COLR].]

APPLICABILITY: THERMAL POWER ≥ 25% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. [Requirements of the LCO not met or Main Turbine Bypass System inoperable.]	A.1 [Satisfy the requirements of the LCO or restore Main Turbine Bypass System to OPERABLE status.]	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

	SURVEILLANCE	FREQUENCY
SR 3.7.6.1	Verify one complete cycle of each main turbine bypass valve.	31 days

	SURVEILLANCE	FREQUENCY
SR 3.7.6.2	Perform a system functional test.	[18] months
SR 3.7.6.3	Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	[18] months

#### 3.7 PLANT SYSTEMS

#### 3.7.7 Fuel Pool Water Level

LCO 3.7.7 The fuel pool water level shall be  $\geq$  [23] ft over the top of irradiated fuel

assemblies seated in the spent fuel storage pool and upper containment

fuel storage pool racks.

APPLICABILITY: During movement of irradiated fuel assemblies in the associated fuel

storage pool.

#### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.7.7.1	Verify the fuel pool water level is $\geq$ [23] ft over the top of irradiated fuel assemblies seated in the storage racks.	7 days

#### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.1 AC Sources - Operating

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

- a. Two qualified circuits between the offsite transmission network and the onsite Class 1E AC Electric Power Distribution System,
- b. Three diesel generators (DGs), and
- [c. Three automatic sequencers.]

	APPLICABILITY:	MODES 1, 2,	and 3.
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-----NOTE-----

[Division 3] AC electrical power sources are not required to be OPERABLE when High Pressure Core Spray System [2C Standby Service Water System] is inoperable.

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#### ACTIONS

-----NOTE------NOTE------

LCO 3.0.4.b is not applicable to DGs.

CONDITION	REQUIRED ACTION	COMPLETION TIME
One [required] offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE [required] offsite circuit.	1 hour AND
		Once per 8 hours thereafter
	AND	

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CONDITION		REQUIRED ACTION	COMPLETION TIME
	A.2	Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one division concurrent with inoperability of redundant required feature(s)
	<u>AND</u>		
	A.3	Restore [required] offsite circuit to OPERABLE	72 hours
		status.	AND
			24 hours from discovery of two divisions with no offsite power
			AND
			6 days from discovery of failure to meet LCO
B. One [required] DG	B.1	Perform SR 3.8.1.1 for	1 hour
inoperable.		OPERABLE [required] offsite circuit(s).	AND
			Once per 8 hours thereafter
	AND		
	B.2	Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)
	AND		

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CONDITION		REQUIRED ACTION	COMPLETION TIME
	B.3.1	Determine OPERABLE DG(s) are not inoperable due to common cause failure.	[24] hours
	<u>OF</u>	<u> </u>	
	B.3.2	Perform SR 3.8.1.2 for OPERABLE DG(s).	[24] hours
	AND		
	B.4	Restore required DG to OPERABLE status.	72 hours
		OPENABLE Status.	AND
			6 days from discovery of failure to meet LCO
C. Two [required] offsite circuits inoperable.	C.1	Declare required feature(s) inoperable when the redundant required feature(s) are inoperable.	12 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s)
	<u>AND</u>		
	C.2	Restore one [required] offsite circuit to OPERABLE status.	24 hours

REQUIRED ACTION	COMPLETION TIME
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 [division].  D.1 Restore [required] offsite circuit to OPERABLE status.	12 hours
OR  D.2 Restore [required] DG to OPERABLE status.	12 hours
E.1 Restore one [required] DG to OPERABLE status.	2 hours  OR  24 hours if Division 3 DG is inoperable
REVIEWER'S NOTE This Condition may be deleted if the unit design is such that any sequencer failure mode will only affect the ability of the associated DG to power its respective safety loads following a loss of offsite power independent of, or coincident with, a Design Basis Event.  F.1 Restore [required]  [automatic load sequencer]	[12] hours ]
	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 [division].  D.1 Restore [required] offsite circuit to OPERABLE status.  OR  D.2 Restore [required] DG to OPERABLE status.  E.1 Restore one [required] DG to OPERABLE status.

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. Required Action and associated Completion Time of Condition A, B,	G.1 Be in MODE 3.  AND	12 hours
C, D, E, or [F] not met.	G.2 Be in MODE 4.	36 hours
H. Three or more [required] AC sources inoperable.	H.1 Enter LCO 3.0.3.	Immediately

	SURVEILLANCE	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	<ul> <li>All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading.</li> <li>[2. 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. ]</li> <li>Verify each DG starts from standby conditions and achieves steady state voltage ≥ [3744] V and ≤ [4576] V and frequency ≥ [58.8] Hz and ≤ [61.2] Hz.</li> </ul>	31 days

	FREQUENCY	
SR 3.8.1.3	NOTES  1. DG loadings may include gradual loading as recommended by the manufacturer.	
	<ol><li>Momentary transients outside the load range do not invalidate this test.</li></ol>	
	<ol><li>This Surveillance shall be conducted on only one DG at a time.</li></ol>	
	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 $\geq$ 60 minutes at a load $\geq$ [5450] kW and $\leq$ [5740] kW for [Division 1 and 2] DGs, and $\geq$ [3300] kW and $\leq$ [3500] kW for [Division 3] DG.	31 days
SR 3.8.1.4	Verify each day tank [and engine mounted tank] contains ≥ [220] gal of fuel oil for [Divisions 1 and 2] and ≥ [220] gal for [Division 3].	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] days

	SURVEILLANCE	FREQUENCY
SR 3.8.1.7	<ul> <li>NOTE</li></ul>	184 days
SR 3.8.1.8	This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR. ]  [ Verify [automatic and manual] transfer of [unit power supply] from the [normal offsite circuit to each [required] alternate offsite circuit and between the [required] alternate] offsite circuits.	[18] months ]

	FREQUENCY	
SR 3.8.1.9	This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.	
	<ol> <li>If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ [0.9]. However, if grid conditions do not permit, the power factor limit is not required to be met. Under this condition the power factor shall be maintained as close to the limit as practicable.]</li> </ol>	
	Verify each DG rejects a load greater than or equal to its associated single largest post-accident load for [Division 1 and ≥ [550] kW for Division 2] DGs and ≥ [2180] kW for [Division 3] DG, and:	[18] months
	<ul><li>a. Following load rejection, the frequency is ≤ [69] Hz,</li></ul>	
	b. Within [3] seconds following load rejection, the voltage is $\geq$ [3744] V and $\leq$ [4576] V, and	
	c. Within [3] seconds following load rejection, the frequency is $\geq$ [58.8] Hz and $\leq$ [61.2] Hz.	

	FREQUENCY	
SR 3.8.1.10	<ul> <li>This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.</li> <li>If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ [0.9]. However, if grid conditions do not permit, the power factor limit is not required to be met. Under this condition the power factor shall be maintained as close to the limit as practicable. ]</li> </ul>	
	Verify each DG does not trip and voltage is maintained $\leq$ [5000] V during and following a load rejection of a load $\geq$ [5450] kW and $\leq$ [5740] kW for [Division 1 and 2] DGs and $\geq$ [3300] kW and $\leq$ [3500] kW for [Division 3] DG.	[18] months

		S	SURVEILLANCE	FREQUENCY
SR 3.8.1.11	2.  Ve	This perform to reasseris mataker rify on anal:	SURVEILLANCE NOTES	[18] months
	C.	DG a  1.  2.  3.  4.	Energizes permanently connected loads in $\leq$ [10] seconds,  Energizes auto-connected shutdown loads through [automatic load sequencer],  Maintains steady state voltage $\geq$ [3744] V and $\leq$ [4576] V,  Maintains steady state frequency $\geq$ [58.8] Hz and $\leq$ [61.2] Hz, and  Supplies permanently connected and auto-connected shutdown loads for $\geq$ [5] minutes.	

	FREQUENCY	
SR 3.8.1.12	All DG starts may be preceded by an engine prelube period.	
	2. This Surveillance shall not normally be performed in MODE 1 or 2. However, portions of the Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.	
	Verify on an actual or simulated Emergency Core Cooling System (ECCS) initiation signal each DG auto-starts from standby condition and:	[18] months
	<ul> <li>a. In ≤ [10] seconds after auto-start and during tests, achieves voltage ≥ [3744] V frequency ≥ [58.8] Hz</li> </ul>	
	b. Achieves steady state voltage $\geq$ [3744] V and $\leq$ [4576] V and frequency $\geq$ [58.8] Hz and $\leq$ [61.2] Hz,	
	c. Operates for $\geq$ [5] minutes,	
	d. Permanently connected loads remain energized from the offsite power system, and	
	e. Emergency loads are energized [or auto- connected through the automatic load sequencer] to from the offsite power system.	

	FREQUENCY	
SR 3.8.1.13	This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 ECCS initiation signal] except:  a. Engine overspeed,  b. Generator differential current,  [ c. Low lube oil pressure,  d. High crankcase pressure, and  e. Start failure relay. ]	[18] months

	FREQUENCY		
SR 3.8.1.14	1.	Momentary transients outside the load and power factor ranges do not invalidate this test.	
	2.	This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.	
	3.	If performed with DG synchronized with offsite power, it shall be performed at a power factor $\leq$ [0.9] for Division 1 and 2 DGs, and $\leq$ [0.9] for Division 3 DG. However, if grid conditions do not permit, the power factor limit is not required to be met. Under this condition the power factor shall be maintained as close to the limit as practicable.	
	Ve	rify each DG operates for ≥ 24 hours:	[18] months
	a.	For $\geq$ [2] hours loaded, $\geq$ [5450] kW and $\leq$ [5740] kW for Division 1 and 2 DGs, $\geq$ [3630] kW and $\leq$ [3830] kW for Division 3 DG and	
	b.	For the remaining hours of the test loaded $\geq$ [3744] kW and $\leq$ [4576] kW for Division 1 and 2 DGs, and $\geq$ [3300] kW and $\leq$ [3500] kW for Division 3 DG.	

	SURVEILLANCE	FREQUENCY
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 for [Division 1 and 2] DGs, and ≥ [3300] kW and ≤ [3500] kW for Division 3 DG.  Momentary transients outside of load range do not invalidate this test.	
	All DG starts may be preceded by an engine prelube period	
	Verify each DG starts and achieves:	[18] months
	<ul> <li>a. In ≤ [10] seconds, voltage ≥ [3744] V and frequency ≥ [58.8] Hz and</li> </ul>	
	b. Steady state voltage $\geq$ [3744] V and $\leq$ [4576] V and frequency $\geq$ [58.8] Hz and $\leq$ [61.2] Hz.	
SR 3.8.1.16	This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.	
	Verify each DG:	[18] months
	<ul> <li>Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power,</li> </ul>	
	b. Transfers loads to offsite power source, and	
	c. Returns to ready-to-load operation.	

	FREQUENCY	
SR 3.8.1.17	This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, portions of the Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 simulated ECCS initiation signal overrides the test mode by:  a. Returning DG to ready-to-load operation and [b. Automatically energizing the emergency load from offsite power.]	[18] months
SR 3.8.1.18	[ This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 load sequencer timer].	[18] months ]

		5	SURVEILLANCE	FREQUENCY
SR 3.8.1.19	2.	All D prelu This perfo porti to re asse is ma take	Surveillance shall not normally be bring in MODE 1, 2, or 3. However, ons of the Surveillance may be performed establish OPERABILITY provided an essment determines the safety of the plant aintained or enhanced. Credit may be n for unplanned events that satisfy this SR.	
	po <sup>r</sup> sin	wer signulated	n an actual or simulated loss of offsite gnal in conjunction with an actual or d ECCS initiation signal:	[18] months
	a. b.		energization of emergency buses,  d shedding from emergency buses, and	
	C.		auto-starts from standby condition and:	
		1.	Energizes permanently connected loads in $\leq$ [10] seconds,	
		2.	Energizes auto-connected emergency loads through [load sequencer],	
		3.	Achieves steady state voltage $\geq$ [3744] V and $\leq$ [4576] V,	
		4.	Achieves steady state frequency ≥ [58.8] Hz and ≤ [61.2] Hz, and	
		5.	Supplies permanently connected and auto-connected emergency loads for ≥ [5] minutes.	

	FREQUENCY	
SR 3.8.1.20	NOTE	
	Verify, when started simultaneously from standby condition, [each] [Division 1, 2, and 3] DG achieves:	10 years
	<ul> <li>a. In ≤ [10] seconds, voltage ≥ [3744] V and frequency ≥ [58.8] Hz and</li> </ul>	
	b. Steady state voltage ≥ [3744] V and ≤ [4576] V and frequency ≥ [58.8] Hz and ≤ [61.2] Hz.	

#### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.2 AC Sources - Shutdown

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

- a. One qualified circuit between the offsite transmission network and the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems Shutdown,"
- One diesel generator (DG) capable of supplying one division of the Division 1 or 2 onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10, and
- c. One qualified circuit, other than the circuit in LCO 3.8.2.a, between the offsite transmission and the Division 3 onsite Class 1E electrical power distribution subsystem, or the Division 3 DG capable of supplying the Division 3 onsite Class 1E AC electrical power distribution subsystem when the Division 3 onsite Class 1E electrical power distribution subsystem is required by LCO 3.8.10.

APPLICABILITY: MODES 4 and 5,

During movement of [recently] irradiated fuel assemblies in the [primary or secondary] containment.

ACTIONS	OTF
LCO 3.0.3 is not applicable.	O1E

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. LCO Item a. not met.	Enter applicable Condition and Required Actions of LCO 3.8.10, with one required division deenergized as a result of Condition A.		
	A.1	Declare affected required feature(s) with no offsite power available inoperable.	Immediately
	<u>OR</u>		
	A.2.1	Suspend CORE ALTERATIONS.	Immediately
	AN	<u>ID</u>	
	A.2.2	Suspend movement of [recently] irradiated fuel assemblies in the [primary and secondary] containment.	Immediately
	AN	<u>ID</u>	
	A.2.3	Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
	<u>AND</u>		
	A.2.4	Initiate action to restore required offsite power circuit to OPERABLE status.	Immediately

CONDITION		REQUIRED ACTION	COMPLETION TIME
B. LCO Item b. not met.	B.1	Suspend CORE ALTERATIONS.	Immediately
	AND		
	B.2	Suspend movement of [recently] irradiated fuel assemblies in [primary and secondary] containment.	Immediately
	<u>AND</u>		
	B.3	Initiate action to suspend OPDRVs.	Immediately
	<u>AND</u>		
	B.4	Initiate action to restore required DG to OPERABLE status.	Immediately
C. LCO Item c. not met.	C.1	Declare HPCS [and 2C Standby Service Water System] inoperable.	[72] hours

	SURVEILLANCE	FREQUENCY
SR 3.8.2.1	<ol> <li>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.</li> <li>SR 3.8.1.12 and SR 3.8.1.19 are not required to be met when associated ECCS subsystem(s) are not required to be OPERABLE per LCO 3.5.2, "ECCS-Shutdown."</li> </ol>	
	For AC sources required to be OPERABLE, the SRs of Specification 3.8.1, 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 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

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

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS
NOTFNOTF
11012
Separate Condition entry is allowed for each DG.

CONDITION		REQUIRED ACTION	COMPLETION TIME
<ul> <li>A. One or more DGs with fuel oil level:</li> <li>1. For [DG 11 or 12], &lt; [62,000] gal and ≥ [49,000] gal, and</li> <li>2. For [DG 13], &lt; [41,200] gal and ≥ [33,500] gal.</li> </ul>	A.1	Restore fuel oil level to within limits.	48 hours
<ul> <li>B. One or more DGs with lube oil inventory:</li> <li>1. For [DG 11 or 12], &lt; [ ] gal and ≥ [425] gal, and</li> <li>2. For [DG 13], &lt; [ ] gal and ≥ [ ] gal.</li> </ul>	B.1	Restore lube oil inventory to within limits.	48 hours
C. One or more DGs with stored fuel oil total particulates not within limit.	C.1	Restore fuel oil total particulates to within limit.	7 days

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

	SURVEILLANCE	FREQUENCY
SR 3.8.3.1	Verify each fuel oil storage tank contains:	31 days
	a. $\geq$ [62,000] gal of fuel for [DGs 11 and 12] and	
	b. $\geq$ [41,200] gal of fuel for [DG 13].	

	SURVEILLANCE	FREQUENCY
SR 3.8.3.2	Verify lube oil inventory is:	31 days
	a. $\geq$ [ ] gal for [DGs 11 and 12] and	
	b. ≥[ ] gal for [DG 13].	
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

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#### 3.8 ELECTRICAL POWER SYSTEMS

#### DC Sources - Operating 3.8.4

The [Division 1], [Division 2], and [Division 3] DC electrical power subsystems shall be OPERABLE. LCO 3.8.4

MODES 1, 2, and 3. APPLICABILITY:

#### **ACTIONS**

CONDITION		REQUIRED ACTION	COMPLETION TIME
One [or two] battery charger[s on one division] inoperable.	A.1	Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
	<u>AND</u>		
	A.2	Verify battery float current ≤ [2] amps.	Once per [12] hours
	<u>AND</u>		
	A. 3	Restore battery charger[s] to OPERABLE status.	7 days
[B. One [or two] batter[y][ies on one division] inoperable.	B.1	Restore batter[y][ies] to OPERABLE status.	[2] hours ]
C. [Division 1 or 2] DC electrical power subsystem inoperable for reasons other than Condition A [or B].	C.1	Restore [Division 1 and 2] DC electrical power subsystems to OPERABLE status.	[2] hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. [Division 3] DC electrical power subsystem inoperable for reasons other than Condition A [or B].	D.1	Declare High Pressure Core Spray System [and 2C Standby Service Water System] inoperable.	Immediately
E. Required Action and associated Completion Time not met.	E.1 <u>AND</u>	Be in MODE 3.	12 hours
	E.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is greater than or equal to the minimum established float voltage.	7 days
SR 3.8.4.2	Verify each [required] battery charger supplies≥ [400] amps at greater than or equal to the minimum established float voltage for ≥ [8] hours.	[18 months]
	<u>OR</u>	
	Verify each battery charger can recharge the battery to the fully charged state within [24] hours while supplying the largest combined demands of the various continuous steady state loads, after a battery discharge to the bounding design basis event discharge state.	

	FREQUENCY	
SR 3.8.4.3	<ol> <li>The modified performance discharge test in SR 3.8.6.6 may be performed in lieu of SR 3.8.4.3.</li> <li>This Surveillance shall not be performed in MODE 1, 2, or 3. However, portions of the Surveillance may be performed to reestablish</li> </ol>	
	OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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]

#### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.5 DC Sources - Shutdown

LCO 3.8.5

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

[One DC electrical power subsystem shall be OPERABLE.]

REVIEWER'S NOTE

This second option above applies for plants having a pre-ITS licensing basis (CTS) for electrical power requirements during shutdown conditions that required only one DC electrical power subsystem to be OPERABLE. Action A and the bracketed optional wording in Condition B are also eliminated for this case. The first option above is adopted for plants that have a CTS requiring the same level of DC electrical power subsystem support as is required for power operating conditions.

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APPLICABILITY:

MODES 4 and 5,

During movement of [recently] irradiated fuel assemblies in the [primary or secondary] containment.

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LCO 3.0.3 is not applicable.

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CONDITION		REQUIRED ACTION	COMPLETION TIME
[ A. One [or two] battery charger[s on one division] inoperable.  AND	A.1	Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
The redundant division battery and charger[s] OPERABLE.	A.2 <u>AND</u>	Verify battery float current ≤ [2] amps.	Once per [12] hours

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.3 Restore battery charger[s] to OPERABLE status.	7 days ]
B. One [or more] required DC electrical power subsystem[s] inoperable [for reasons other than	B.1 Declare affected required feature(s) inoperable.  OR	Immediately
Condition A.  OR	B.2.1 Suspend CORE ALTERATIONS.	Immediately
Required Action and	<u>AND</u>	
associated Completion Time of Condition A not met.]	B.2.2 Suspend movement of [recently] irradiated fuel assemblies in the [primary or secondary] containment.	Immediately
	<u>AND</u>	
	B.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
	B.2.4 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.8.5.1	The following SRs are not required to be performed: SR 3.8.4.2 and SR 3.8.4.3.  For DC sources required to be OPERABLE, the following SRs are applicable:  SR 3.8.4.1 SR 3.8.4.2 SR 3.8.4.3	In accordance with applicable SRs

Separate Condition entry is allowed for each battery.				
ACTIONSNOTENOTE				
APPLICABILITY: When associated DC electrical power subsystems are required to be OPERABLE.				
LCO 3.8.6 Battery parameters for the [Division 1, 2, and 3] batteries shall be within limits.				
Licensees must implement a program, as specified in Specification 5.5.14, to monitor battery parameters that is based on the recommendations of IEEE Standard 450-1995, "IEEE Recommended Practice For Maintenance, Testing, And Replacement Of Vented Lead-Acid Batteries For Stationary Applications."				
3.8.6 Battery Parameters				
3.8 ELECTRICAL POWER SYSTEMS				

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One [or two] batter[y][ies on one division] with one or more battery cells	A.1 <u>AND</u>	Perform SR 3.8.4.1.	2 hours
float voltage < [2.07] V.	A.2 AND	Perform SR 3.8.6.1.	2 hours
	A.3	Restore affected cell voltage ≥ [2.07] V.	24 hours
B. One [or two] batter[y][ies on one division] with float current > [2] amps.	B.1 <u>AND</u>	Perform SR 3.8.4.1.	2 hours
	B.2	Restore battery float current to $\leq$ [2] amps.	[12] hours

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CONDITION	REQUIRED ACTION	COMPLETION TIME
Required Action C.2 shall be completed if electrolyte level was below the top of plates.	Required Actions C.1 and C.2 are only applicable if electrolyte level was below the top of plates.	
C. One [or two] batter[y][ies on one division] with one or more cells electrolyte level less than minimum	C.1 Restore electrolyte level to above top of plates.  AND	8 hours
established design limits.	C.2 Verify no evidence of leakage.	12 hours
	AND	
	C.3 Restore electrolyte level to greater than or equal to minimum established design limits.	31 days
D. One [or two] batter[y][ies on one division] with pilot cell electrolyte temperature less than minimum established design limits.	D.1 Restore battery pilot cell temperature to greater than or equal to minimum established design limits.	12 hours
E. One or more batteries in redundant divisions with battery parameters not within limits.	E.1 Restore battery parameters for batteries in one division to within limits.	2 hours

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.	F.1 Declare associated ba inoperable.	ttery Immediately
One [or two] batter[y][ies on one division] with one or more battery cells float voltage < [2.07] V and float current > [2] amps.		

	SURVEILLANCE	FREQUENCY
SR 3.8.6.1	Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1.	
	Verify each battery float current is $\leq$ [2] amps.	7 days
SR 3.8.6.2	Verify each battery pilot cell voltage is $\geq$ [2.07] V.	31 days
SR 3.8.6.3	Verify each battery connected cell electrolyte level is greater than or equal to minimum established design limits.	31 days
SR 3.8.6.4	Verify each battery pilot cell temperature is greater than or equal to minimum established design limits.	31 days

# SURVEILLANCE REQUIREMENTS (continued)

OOT VEILED HIVE	NEQUINEMENTS (continued)	
	SURVEILLANCE	FREQUENCY
SR 3.8.6.5	Verify each battery connected cell voltage is $\geq$ [2.07] V.	92 days
SR 3.8.6.6	This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, portions of the Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 the expected life with capacity < 100% of manufacturer's rating  AND  24 months when battery has reached [85]% of the expected life with capacity \geq 100% of manufacturer's rating

#### 3.8 ELECTRICAL POWER SYSTEMS

### 3.8.7 Inverters - Operating

LCO 3.8.7 The [Division 1], [Division 2], and [Division 3] inverters shall be OPERABLE.

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

- a. The associated AC vital bus[es] [is/are] energized from [its/their]
   [Class 1E constant voltage transformers] [inverter using internal AC source] and
- All other AC vital buses are energized from their associated OPERABLE inverters. ]

APPLICABILITY: MODES 1, 2, and 3.

A. [Division 1 or 2] inverter inoperable.  A.1NOTEEnter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any AC vital bus deenergized.  Restore [Division 1 and 2] inverters to OPERABLE status.	710110110		
inoperable.  Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any AC vital bus deenergized.  Restore [Division 1 and 2] inverters to OPERABLE	CONDITION	REQUIRED ACTION	COMPLETION TIME
		Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any AC vital bus deenergized.  Restore [Division 1 and 2] inverters to OPERABLE	24 hours

CONDITION		REQUIRED ACTION	COMPLETION TIME
B. [ [Division 3] inverter inoperable.	B.1	Declare High Pressure Core Spray System [and 2C Standby Service Water System] inoperable.	Immediately ]
C. Required Action and associated Completion Time not met.	C.1 <u>AND</u>	Be in MODE 3.	12 hours
	C.2	Be in MODE 4.	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 ELECTRICAL POWER SYSTEMS

#### 3.8.8 Inverters - Shutdown

LCO 3.8.8

[Inverter(s) 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."]

[One] inverter[s] shall be OPERABLE.]

REVIEWER'S NOTE
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This second option above applies for plants having a pre-ITS licensing basis (CTS) for electrical power requirements during shutdown conditions that required only [one] inverter to be OPERABLE. The "[or more]" optional wording in Condition A is also eliminated for this case. The first option above is adopted for plants that have a CTS requiring the same level of DC electrical power subsystem/inverter support as is required for power operating conditions.

.....

APPLICABILITY:

MODES 4 and 5,

During movement of [recently] irradiated fuel assemblies in the [primary or secondary] containment.

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

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CONDITION		REQUIRED ACTION	COMPLETION TIME
One [or more] [required] inverter[s] inoperable.	A.1	Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>		
	A.2.1	Suspend CORE ALTERATIONS.	Immediately
	<u>AN</u>	<u>ID</u>	

CONDITION	REQUIRED ACTION		COMPLETION TIME
	A.2.2	Suspend handling of [recently] irradiated fuel assemblies in the [primary or secondary] containment.	Immediately
	AN	<u>D</u>	
	A.2.3	Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	AN	<u>D</u>	
	A.2.4	Initiate action to restore required inverters to OPERABLE status.	Immediately

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

### 3.8 ELECTRICAL POWER SYSTEMS

#### Distribution Systems - Operating 3.8.9

LCO 3.8.9 [Division 1], [Division 2], and [Division 3] AC, DC, [and AC vital bus] electrical power distribution subsystems shall be OPERABLE.

MODES 1, 2, and 3. APPLICABILITY:

ACTIONS		
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more [Division 1 and 2] AC electrical power distribution subsystems inoperable.	Enter applicable Conditions and Required Actions of LCO 3.8.4, "DC Sources - Operating," for DC divisions made inoperable by inoperable power distribution subsystems.  A.1 Restore [Division 1 and 2] AC electrical power distribution subsystem(s) to OPERABLE status.	8 hours AND
	OF LINABLE Status.	16 hours from discovery of failure to meet LCO
B. [ One or more [Division 1 and 2] AC vital buses inoperable.	B.1 Restore [Division 1 and 2] AC vital bus distribution subsystem(s) to OPERABLE status.	2 hours  AND  16 hours from discovery of failure to meet LCO ]

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more [Division 1 and 2] DC electrical power distribution subsystems inoperable.	C.1 Restore [Division 1 and 2] DC electrical power distribution subsystem(s) to OPERABLE status.	2 hours  AND  16 hours from discovery of failure to meet LCO
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Be in MODE 3.  AND  D.2 Be in MODE 4.	12 hours 36 hours
E. One or more [Division 3] AC, DC, or AC vital bus electrical power distribution subsystems inoperable.	E.1 Declare High Pressure Core Spray System [and 2C Standby Service Water System] inoperable.	Immediately
F. Two or more electrical power distribution subsystems inoperable that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

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

#### 3.8 ELECTRICAL POWER SYSTEMS

### 3.8.10 Distribution Systems - Shutdown

LCO 3.8.10 The necessary portions of the Division 1, Division 2, and Division 3 AC,

DC, [and AC vital bus] electrical power distribution subsystems shall be

OPERABLE to support equipment required to be OPERABLE.

APPLICABILITY: MODES 4 and 5,

During movement of [recently] irradiated fuel assemblies in the [primary

or secondary] containment.

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-----NOTE------

LCO 3.0.3 is not applicable.

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CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more required AC, DC, [or AC vital bus] electrical power distribution subsystems	A.1	Declare associated supported required feature(s) inoperable.	Immediately
inoperable.	<u>OR</u>		
	A.2.1	Suspend CORE ALTERATIONS.	Immediately
	AN	<u>D</u>	
	A.2.2	Suspend handling of [recently] irradiated fuel assemblies in the [primary or secondary] containment.	Immediately
	<u>AN</u>	<u>ID</u>	

CONDITION	REQUIRED ACTION		COMPLETION TIME
	A.2.3	Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	AN	<u>D</u>	
	A.2.4	Initiate actions to restore [required] AC, DC, [and AC vital bus] electrical power distribution subsystems to OPERABLE status.	Immediately
	AN	<u>D</u>	
	A.2.5	Declare associated required shutdown cooling subsystem(s) inoperable and not in operation.	Immediately

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

# 3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks shall be OPERABLE.

APPLICABILITY: During in-vessel fuel movement with equipment associated with the interlocks.

CONDITION		REQUIRED ACTION	COMPLETION TIME
One or more required refueling equipment interlocks inoperable.	A.1	Suspend in-vessel fuel movement with equipment associated with the inoperable interlock(s).	Immediately
	<u>OR</u>		
	A.2.1	Insert a control rod withdrawal block.	Immediately
		AND	
	A.2.2	Verify all control rods are fully inserted.	Immediately

	FREQUENCY	
SR 3.9.1.1	Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs:	7 days
	a. All-rods-in,	
	b. Refuel platform position, and	
	c. Refuel platform [main] hoist, fuel loaded.	

### 3.9.2 Refuel Position One-Rod-Out Interlock

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

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

### ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.9.2.1	Verify reactor mode switch locked in refuel position.	12 hours
SR 3.9.2.2	Not required to be performed until 1 hour after any control rod is withdrawn.	
	Perform CHANNEL FUNCTIONAL TEST.	7 days

### 3.9.3 Control Rod Position

LCO 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

# **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.9.3.1	Verify all control rods are fully inserted.	12 hours

### 3.9.4 Control Rod Position Indication

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

APPLICABILITY: MODE 5.

ACTIONS
NOTE

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required control rod position indication channels	A.1.1 Suspend in-vessel fuel movement.	Immediately
inoperable.	<u>AND</u>	
	A.1.2 Suspend control rod withdrawal.	Immediately
	<u>AND</u>	
	A.1.3 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u>	
	A.2.1 Initiate action to fully insert the control rod associated with the inoperable position indicator.	Immediately
	AND	

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2.2 Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

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

# 3.9.5 Control Rod OPERABILITY - Refueling

LCO 3.9.5 Each withdrawn control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.9.5.1	Not required to be performed until 7 days after the control rod is withdrawn.	
	Insert each withdrawn control rod at least one notch.	7 days
SR 3.9.5.2	Verify each withdrawn control rod scram accumulator pressure is ≥ [1520] psig.	7 days

3.9.6 [Reactor Pressure Vessel (RPV)] Water Level - [Irradiated Fuel]

LCO 3.9.6 [RPV] water level shall be ≥ [22 ft 8 inches] above the top of the [RPV

flange].

APPLICABILITY: During movement of irradiated fuel assemblies within the [RPV],

[ During movement of new fuel assemblies or handling of control rods within the [RPV], when irradiated fuel assemblies are seated within

the [RPV].]

### ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.9.6.1	Verify [RPV] water level is $\geq$ [22 ft 8 inches] above the top of the [RPV flange].	24 hours

3.9.7 [Reactor Pressure Vessel (RPV)] Water Level - New Fuel or Control Rods

LCO 3.9.7 [RPV] water level shall be  $\geq$  [22 ft 8 inches] above the top of irradiated

fuel assemblies seated within the [RPV].

APPLICABILITY: During movement of new fuel assemblies or handling of control rods

within the [RPV] when irradiated fuel assemblies are seated within

the [RPV].

### **ACTIONS**

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

	SURVEILLANCE	FREQUENCY
SR 3.9.7.1	Verify [RPV] water level is ≥ [22 ft 8 inches] above the top of irradiated fuel assemblies seated within the [RPV].	24 hours ]

# 3.9.8 Residual Heat Removal (RHR) - High Water Level

LCO 3.9.8	One RHR shutdown cooling subsystem shall be OPERABLE and in operation.
	The required RHR shutdown cooling subsystem may be removed from operation for up to 2 hours per 8 hour period.

APPLICABILITY:

MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and with the water level  $\geq$  [22 ft 8 inches] above the top of the [RPV flange].

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Required RHR shutdown cooling subsystem inoperable.	A.1	Verify an alternate method of decay heat removal is available.	1 hour  AND  Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1 <u>AND</u>	Suspend loading irradiated fuel assemblies into the RPV.	Immediately
	B.2	Initiate action to restore [primary or secondary] containment to OPERABLE status.	Immediately
	<u>AND</u>		

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

	SURVEILLANCE	FREQUENCY
SR 3.9.8.1	Verify one RHR shutdown cooling subsystem is operating.	12 hours

# 3.9.9 Residual Heat Removal (RHR) - Low Water Level

LCO 3.9.9	Two RHR shutdown cooling subsystems shall be OPERABLE, and one RHR shutdown cooling subsystem shall be in operation.
	The required operating shutdown cooling subsystem may be removed
	from operation for up to 2 hours per 8 hour period.

APPLICABILITY:

MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and with the water level < [23] ft above the top of the [RPV flange].

CONDITION	REQUIRED ACTION		COMPLETION TIME
One or two RHR     shutdown cooling     subsystems inoperable.	A.1	Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour  AND  Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1	Initiate action to restore [primary or secondary] containment to OPERABLE status.	Immediately
	<u>AND</u>		
	B.2	Initiate action to restore one standby gas treatment subsystem to OPERABLE status.	Immediately
	AND		

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

	SURVEILLANCE	FREQUENCY
SR 3.9.9.1	Verify one RHR shutdown cooling subsystem is operating.	12 hours

#### 3.10 SPECIAL OPERATIONS

### 3.10.1 Inservice Leak and Hydrostatic Testing Operation

LCO 3.10.1

The average reactor coolant temperature specified in Table 1.1-1 for MODE 4 may be changed to "NA," and operation considered not to be in MODE 3; and the requirements of LCO 3.4.10, "Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown," may be suspended, to allow performance of an inservice leak or hydrostatic test provided the following MODE 3 LCOs are met:

- a. LCO 3.3.6.2, "Secondary Containment Isolation Instrumentation," [Functions 1, 3, 4, and 5] of Table 3.3.6.2-1,
- b. LCO 3.6.4.1, "[Secondary Containment],"
- LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)," and
- d. LCO 3.6.4.3, "Standby Gas Treatment (SGT) System."

APPLICABILITY: MODE 4 with average reactor coolant temperature > [200]°F.

ACTIONS NOTENOTE				
Separate Condition entry is all				
CONDITION		REQUIRED ACTION	COMPLETION TIME	
A. One or more of the above requirements not met.	A.1	NOTE	Immediately	
	<u>OR</u>			
	A.2.1	Suspend activities that could increase the average reactor coolant temperature or pressure.	Immediately	
	AN	<u>ID</u>		
	A.2.2	Reduce average reactor coolant temperature to ≤ [200]°F.	24 hours	

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

#### 3.10 SPECIAL OPERATIONS

#### 3.10.2 Reactor Mode Switch Interlock Testing

LCO 3.10.2

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

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

APPLICABILITY:

MODES 3 and 4 with the reactor mode switch in the run, startup/hot standby, or refuel position,

MODE 5 with the reactor mode switch in the run or startup/hot standby position.

CONDITION	REQUIRED ACTION		COMPLETION TIME
One or more of the above requirements not met.	A.1	Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u>		
	A.2	Fully insert all insertable control rods in core cells containing one or more fuel assemblies.	1 hour
	<u>AND</u>		
	A.3.1	Place the reactor mode switch in the shutdown position.	1 hour
	<u>OF</u>	2	

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.3.2NOTEOnly applicable in MODE 5.	
	Place the reactor mode switch in the refuel position.	1 hour

	SURVEILLANCE	FREQUENCY
SR 3.10.2.1	Verify all control rods are fully inserted in core cells containing one or more fuel assemblies.	12 hours
SR 3.10.2.2	Verify no CORE ALTERATIONS are in progress.	24 hours

#### 3.10 SPECIAL OPERATIONS

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

LCO 3.10.3

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

- a. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock,"
- b. LCO 3.9.4, "Control Rod Position Indication,"
- c. All other control rods are fully inserted, and
- d.1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions [1.a, 1.b, 2.a, 2.d, 8.a, 8.b, 11, and 12] of Table 3.3.1.1-1 and LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

OR

 All other control rods in a five by five array centered on the control rod being withdrawn are disarmed, and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements, except the single control rod to be withdrawn may be assumed to be the highest worth control rod.

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

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

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

	SURVEILLANCE	FREQUENCY
SR 3.10.3.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs

# SURVEILLANCE REQUIREMENTS (continued)

	FREQUENCY	
SR 3.10.3.2	Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements.	
	Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.	24 hours
SR 3.10.3.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours

### 3.10 SPECIAL OPERATIONS

3.10.4 Single Control Rod Withdrawal - Cold Shutdown

LCO 3.10.4

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

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

OR

- 2. A control rod withdrawal block is inserted, and
- c.1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions [1.a, 1.b, 2.a, 2.d, 8.a, 8.b, 11, and 12] of Table 3.3.1.1-1 and LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

OR

 All other control rods in a five by five array centered on the control rod being withdrawn are disarmed and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements, except the single control rod to be withdrawn may be assumed to be the highest worth control rod.

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

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

CONDITION	REQU	IRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met with the affected control rod insertable.	1. Reins co pla mosh 2. Or	equired Actions to fully sert all insertable acting the reactor ode switch in the utdown position.  The applicable if the quirement not met is a quired LCO.	
		the applicable tion of the affected	Immediately
	<u>OR</u>		
		e action to fully insert ertable control rods.	Immediately
	<u>AND</u>		
		the reactor mode in the shutdown on.	1 hour
B. One or more of the above requirements not met with the affected control rod not	contro	end withdrawal of the old of the old and removal of iated CRD.	Immediately
insertable.	AND		
		e action to fully insert atrol rods.	Immediately
	<u>OR</u>		

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.10.4.1	Perform the applicable SRs for the required LCOs.	According to applicable SRs
SR 3.10.4.2	Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.c.1 requirements.	
	Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.	24 hours
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours
SR 3.10.4.4	Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.b.1 requirements.	
	Verify a control rod withdrawal block is inserted.	24 hours

#### 3.10 SPECIAL OPERATIONS

#### 3.10.5 Single Control Rod Drive (CRD) Removal - Refueling

LCO 3.10.5

The requirements of LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," LCO 3.3.8.2, "Reactor Protection System (RPS) Electric Power Monitoring," LCO 3.9.1, "Refueling Equipment Interlocks," LCO 3.9.2, "Refuel Position One-Rod-Out Interlock," LCO 3.9.4, "Control Rod Position Indication," and LCO 3.9.5, "Control Rod OPERABILITY - Refueling," may be suspended in MODE 5 to allow the removal of a single CRD associated with a control rod withdrawn from a core cell containing one or more fuel assemblies, provided the following requirements are met:

- a. All other control rods are fully inserted,
- b. All other control rods in a five by five array centered on the withdrawn control rod are disarmed,
- c. A control rod withdrawal block is inserted and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod, and
- d. No other CORE ALTERATIONS are in progress.

APPLICABILITY: MODE 5 with LCO 3.9.5 not met.

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or more of the above requirements not met.	A.1 Suspend removal of the CRD mechanism.  AND	Immediately
	A.2.1 Initiate action to fully inset all control rods.  OR	Immediately
	<u>511</u>	

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.10.5.1	Verify all controls rods, other than the control rod withdrawn for the removal of the associated CRD, are fully inserted.	24 hours
SR 3.10.5.2	Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, in a five by five array centered on the control rod withdrawn for the removal of the associated CRD, are disarmed.	24 hours
SR 3.10.5.3	Verify a control rod withdrawal block is inserted.	24 hours
SR 3.10.5.4	Perform SR 3.1.1.1.	According to SR 3.1.1.1
SR 3.10.5.5	Verify no CORE ALTERATIONS are in progress.	24 hours

#### 3.10 SPECIAL OPERATIONS

### 3.10.6 Multiple Control Rod Withdrawal - Refueling

LCO 3.10.6

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

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

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

CONDITION		REQUIRED ACTION	COMPLETION TIME
One or more of the above requirements not met.	A.1	Suspend withdrawal of control rods and removal of associated CRDs.	Immediately
	AND		
	A.2	Suspend loading fuel assemblies.	Immediately
	<u>AND</u>		
	A.3.1	Initiate action to fully insert all control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u>	3	

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.3.2 Initiate action to satisfy the requirements of this LCO.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.10.6.1	Verify the four fuel assemblies are removed from core cells associated with each control rod or CRD removed.	24 hours
SR 3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	24 hours
SR 3.10.6.3	Only required to be met during fuel loading.  Verify fuel assemblies being loaded are in compliance with an approved [spiral] reload sequence.	24 hours

#### 3.10 SPECIAL OPERATIONS

## 3.10.7 Control Rod Testing - Operating

LCO 3.10.7 The requirements of LCO 3.1.6, "Rod Pattern Control," may be

suspended and control rods bypassed in the Rod Action Control System

as allowed by SR 3.3.2.1.8, to allow performance of SDM

demonstrations, control rod scram time testing, control rod friction testing, and the Startup Test Program, provided conformance to the approved control rod sequence for the specified test is verified by a second licensed

operator or other qualified member of the technical staff.

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

#### ACTIONS

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

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.10.7.1	Verify movement of control rods is in compliance with the approved control rod sequence for the specified test by a second licensed operator or other qualified member of the technical staff.	During control rod movement

#### 3.10 SPECIAL OPERATIONS

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

LCO 3.10.8

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

- a. LCO 3.3.1.1, "Reactor Protection System Instrumentation," MODE 2 requirements for Function 2.a and 2.d of Table 3.3.1.1-1,
- b.1. LCO 3.3.2.1, "Control Rod Block Instrumentation," MODE 2 requirements for Function 1.b of Table 3.3.2.1-1,

<u>OR</u>

- 2. Conformance to the approved control rod sequence for the SDM test is verified by a second licensed operator or other qualified member of the technical staff,
- c. Each withdrawn control rod shall be coupled to the associated CRD,
- d. All control rod withdrawals [during out of sequence control rod moves] shall be made in single notch withdrawal mode,
- e. No other CORE ALTERATIONS are in progress, and
- f. CRD charging water header pressure ≥ [1520] psig.

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

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# ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
ANOTE Separate Condition entry is allowed for each control rod One or more control rods not coupled to its associated CRD.	Inoperable control rods may be bypassed in accordance with SR 3.3.2.1.9, if required, to allow insertion of inoperable control rod and continued operation.  A.1 Fully insert inoperable control rod.  AND	3 hours
	A.2 Disarm the associated CRD.	4 hours
B. One or more of the above requirements not met, for reasons other than Condition A.	B.1 Place the reactor mode switch in the shutdown or refuel position.	Immediately

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.10.8.1	R 3.10.8.1 Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a and 2.d of Table 3.3.1.1-1.	
SR 3.10.8.2	NOTENot required to be met if SR 3.10.8.3 satisfied.	
	Perform the MODE 2 applicable SRs for LCO 3.3.2.1, Function 1.b of Table 3.3.2.1-1.	According to the applicable SRs

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.10.8.3	SR 3.10.8.3NOTENOTENOTE	
	Verify movement of control rods is in compliance with the approved control rod sequence for the SDM test by a second licensed operator or other qualified member of the technical staff.	During control rod movement
SR 3.10.8.4	Verify no other CORE ALTERATIONS are in progress.	12 hours
SR 3.10.8.5	Verify each withdrawn control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to "full out" position
		AND
		Prior to satisfying LCO 3.10.8.c requirement after work on control rod or CRD System that could affect coupling
SR 3.10.8.6	Verify CRD charging water header pressure ≥ 1520 psig.	7 days

#### 3.10 SPECIAL OPERATIONS

# 3.10.9 Recirculation Loops - Testing

LCO 3.10.9 The requirements of LCO 3.4.1, "Recirculation Loops Operating," may be

suspended for  $\leq$  24 hours to allow:

a. PHYSICS TESTS, provided THERMAL POWER is  $\leq$  [5]% RTP and

b. Performance of the Startup Test Program.

APPLICABILITY: MODES 1 and 2 with less than two recirculation loops in operation.

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of LCO 3.4.1 not met for > 24 hours.	A.1 Insert all insertable control rods.	[1] hour
B. Requirements of the LCO not met for reasons other than Condition A.	B.1 Place the reactor mode switch in the shutdown position.	Immediately

# SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.9.1	Verify LCO 3.4.1 requirements suspended for $\leq$ 24 hours.	1 hour
SR 3.10.9.2	Verify THERMAL POWER is ≤ [5]% RTP during PHYSICS TESTS.	1 hour

#### 3.10 SPECIAL OPERATIONS

# 3.10.10 Training Startups

LCO 3.10.10

The low pressure coolant injection (LPCI) OPERABILITY requirements specified in LCO 3.5.1, "ECCS - Operating," may be changed to allow one residual heat removal subsystem to be aligned in the shutdown cooling mode for training startups, provided the following requirements are met:

- a. All OPERABLE intermediate range monitor (IRM) channels are  $\leq$  [25/40] divisions of full scale on Range 7 and
- b. Average reactor coolant temperature is < 200°F.

APPLICABILITY: MODE 2 with one LPCI subsystem suction valve closed.

# **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
One or more of the above requirements not met.	A.1 Place the reactor mode switch in the shutdown position.	Immediately

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.10.1	Verify all OPERABLE IRM channels are $\leq$ [25/40] divisions of full scale on Range 7.	1 hour
SR 3.10.10.2	Verify average reactor coolant temperature is < 200°F.	1 hour

#### 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 [800] 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 (UO<sub>2</sub>) as fuel material and [water rods]. 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 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 <u>Control Rod Assemblies</u>

The reactor core shall contain [193] cruciform shaped control rod assemblies. The control material shall be [boron carbide, 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 [k-infinity of [1.31] in the normal reactor core configuration at cold conditions] [average U-235 enrichment of [4.5] weight percent],
  - b.  $k_{\text{eff}} \le 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR],
  - c. [A nominal fuel assembly center to center storage spacing of [7] inches within rows and [12.25] inches between rows in the [low density storage racks] in the upper containment pool, and ]
  - d. [ A nominal fuel assembly center to center storage spacing of [6.26] inches, within a neutron poison material between storage spaces, in the [high density storage racks] in the spent fuel storage pool and in the upper containment pool. ]

#### 4.3 Fuel Storage (continued)

- 4.3.1.2 The new fuel storage racks are designed and shall be maintained with:
  - a. Fuel assemblies having a maximum [k-infinity of [1.31] in the normal reactor core configuration at cold conditions] [average U-235 enrichment of [4.5] weight percent],
  - b.  $k_{\text{eff}} \le 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR],
  - c.  $k_{\text{eff}} \le 0.98$  if moderated by aqueous foam, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR], and
  - d. A nominal [6.26] inch center to center distance between fuel assemblies placed in storage racks.

#### 4.3.2 <u>Drainage</u>

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation [202 ft 5.25 inches].

# 4.3.3 Capacity

- 4.3.3.1 The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than [2324] fuel assemblies.
- 4.3.3.2 No more than [800] fuel assemblies may be stored in the upper containment pool.

# 5.1 Responsibility

# -----REVIEWER'S NOTES------

- 1. Titles for members of the unit staff shall be specified by use of an overall statement referencing an ANSI Standard acceptable to the NRC staff from which the titles were obtained, or an alternative title may be designated for this position. Generally, the first method is preferable; however, the second method is adaptable to those unit staffs requiring special titles because of unique organizational structures.
- 2. The ANSI Standard shall be the same ANSI Standard referenced in Section 5.3, Unit Staff Qualifications. If alternative titles are used, all requirements of these Technical Specifications apply to the position with the alternative title as apply with the specified title. Unit staff titles shall be specified in the Final Safety Analysis Report or Quality Assurance Plan. Unit staff titles shall be maintained and revised using those procedures approved for modifying/revising the Final Safety Analysis Report or Quality Assurance Plan.
- 5.1.1 The plant manager shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

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

5.1.2 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, or 3, 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 4 or 5, 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.

- Lines of authority, responsibility, and communication shall be defined and a. 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 including the plant-specific titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications shall be documented in the [FSAR/QA Plan],
- b. The plant manager shall be responsible for overall safe operation of the plant and shall have control over those onsite activities necessary for safe operation and maintenance of the plant,
- A specified corporate officer shall have corporate responsibility for overall C. 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 shall be assigned for each control room from which a reactor is operating in MODES 1, 2, or 3.		
	REVIEWER'S NOTE		
	Two unit sites with both units shutdown or defueled require a total of three non-licensed operators for the two units.		

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

- b. 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.f for a period of time not be 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.
- c. A radiation protection technician shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- d. Administrative procedures shall be developed and implemented to limit the working hours of personnel who perform safety related functions (e.g., [licensed Senior Reactor Operators (SROs), licensed Reactor Operators (ROs), health physicists, auxiliary operators, and key maintenance personnel)].

The controls shall include guidelines on working hours that ensure adequate shift coverage shall be maintained without routine heavy use of overtime.

Any deviation from the above guidelines shall be authorized in advance by the plant manager or the plant manager's designee, in accordance with approved administrative procedures, with documentation of the basis for granting the deviation. Routine deviation from the working hour guidelines shall not be authorized.

Controls shall be included in the procedures to require a periodic independent review be conducted to ensure that excessive hours have not been assigned.

- e. The operations manager or assistant operations manager shall hold an SRO license.
- f. An individual shall provide advisory technical support to the unit operations shift crew in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. This individual 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.

- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of [Regulatory Guide 1.8, Revision 2, 1987, or more recent revisions, or ANSI Standard acceptable to the NRC staff]. [The staff not covered by Regulatory Guide 1.8 shall meet or exceed the minimum qualifications of Regulations, Regulatory Guides, or ANSI Standards acceptable to NRC staff].
- 5.3.2 For the purpose of 10 CFR 55.4, a licensed Senior Reactor Operator (SRO) and a licensed Reactor Operator (RO) are those individuals who, in addition to meeting the requirements of Specification 5.3.1, perform the functions described in 10 CFR 50.54(m).

#### 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:
  - 1. sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s) and
  - 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,
- b. Shall become effective after approval of the plant manager, 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 page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

#### 5.5.2 Primary Coolant Sources Outside Containment

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include [the Low Pressure Core Spray, High Pressure Core Spray, Residual Heat Removal, Reactor Core Isolation Cooling, hydrogen recombiner, process sampling, and Standby Gas Treatment]. The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements and
- b. Integrated leak test requirements for each system at least once per [18] months.

The provisions of SR 3.0.2 are applicable.

# [ 5.5.3 Post Accident Sampling

REVIEWER'S NOTE
ILEVIEN SINOTE
This program may be eliminated based on the implementation of NEDO-32991,
Revision 0, "Regulatory Relaxation For BWR Post Accident Sampling Stations
(PASS)," and the associated NRC Safety Evaluation dated June 12, 2001.

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 Radioactive Effluent Controls Program

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

a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation including surveillance tests and setpoint determination in accordance with the methodology in the ODCM,

#### 5.5.4 Radioactive Effluent Controls Program (continued)

- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to ten times the concentration values in Appendix B, Table 2, Column 2 to 10 CFR 20.1001-20.2402,
- 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 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. Determination of projected dose contributions from radioactive effluents in accordance with the methodology 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 from the site to areas at or beyond the site boundary shall be in accordance with the following:
  - 1. For noble gases: a dose rate  $\leq$  500 mrem/yr to the whole body and a dose rate  $\leq$  3000 mrem/yr to the skin and
  - 2. For iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half-lives greater than 8 days: a dose rate ≤ 1500 mrem/yr to any organ,
- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I,
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I, and

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

j. Limitations on the annual dose or dose commitment to any member of the public, beyond the site boundary, due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Radioactive Effluent Controls Program surveillance frequency.

#### 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 [ Pre-Stressed Concrete Containment Tendon Surveillance Program

This program provides controls for monitoring any tendon degradation in prestressed 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, 1990].

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

#### 5.5.7 <u>Inservice Testing Program</u>

This program provides controls for inservice testing of ASME Code Class 1, 2, and 3 components. 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:

#### 5.5.7 <u>Inservice Testing Program</u> (continued)

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

- 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.

# 5.5.8 <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 Ventilation System	Flowrate
[ ]	[ ]

 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%]:

#### 5.5.8 <u>Ventilation Filter Testing Program</u> (continued)

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 (86°F) and the relative humidity specified below:

ESF Ventilation System	Penetration	RH	Face Velocity (fps)
[ ]	[See Reviewer's Note]	[See Reviewer's Note]	[See Reviewer's Note]

The use of any standard other than ASTM D3803-1989 to test the charcoal sample may result in an overestimation of the capability of the charcoal to adsorb radioiodine. As a result, the ability of the charcoal filters to perform in a manner consistent with the licensing basis for the facility is indeterminate.

ASTM D 3803-1989 is a more stringent testing standard because it does not differentiate between used and new charcoal, it has a longer equilibration period performed at a temperature of 30°C (86°F) and a relative humidity (RH) of 95% (or 70% RH with humidity control), and it has more stringent tolerances that improve repeatability of the test.

Allowable Penetration = [(100% - Methyl Iodide Efficiently \* for Charcoal Credited in Licensee's Accident Analysis) / Safety Factor]

When ASTM D3803-1989 is used with 30°C (86°F) and 95% RH (or 70% RH with humidity control) is used, the staff will accept the following:

Safety factor  $\geq 2$  for systems with or without humidity control.

Humidity control can be provided by heaters or an NRC-approved analysis that demonstrates that the air entering the charcoal will be maintained less than or equal to 70 percent RH under worst-case design basis conditions.

If the system has a face velocity greater than 110 percent of 0.203 m/s (40 ft/min), the face velocity should be specified.

#### 5.5.8 <u>Ventilation Filter Testing Program</u> (continued)

\*This value should be the efficiency that was incorporated in the licensee's accident analysis which was reviewed and approved by the staff in a safety evaluation.

\_\_\_\_\_

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

ESF Ventilation System	Delta P	Flowrate
[ ]	1 1	[ ]

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

ESF Ventilation System	Wattage ]
[ ]	[ ]

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

#### 5.5.9 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 appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion),

#### 5.5.9 <u>Explosive Gas and Storage Tank Radioactivity Monitoring Program</u> (continued)

- 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.

# 5.5.10 <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,
  - 2. A flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and
  - 3. A clear and bright appearance with proper color or a water and sediment content within limits,
- b. Within 31 days following addition of the new fuel oil to storage tanks, verify that the properties of the new fuel oil, other than those addressed in a., above, are within limits for ASTM 2D fuel oil, and
- c. Total particulate concentration of the fuel oil is  $\leq$  10 mg/l when tested every 31 days.

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

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

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
  - 1. A change in the TS incorporated in the license or
  - 2. A change to the updated FSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- d. Proposed changes that meet the criteria of 5.5.11b 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).

# 5.5.12 <u>Safety Function Determination Program (SFDP)</u>

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

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

#### 5.5.12 <u>Safety Function Determination Program</u> (continued)

A loss of safety function exists when, assuming no concurrent single failure, no concurrent loss of offsite power, or no concurrent loss of onsite diesel generator(s), 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 system(s) supported by the inoperable support system is also inoperable,
- b. A required system redundant to system(s) in turn supported by the inoperable supported system is also inoperable, or
- c. A required system redundant to 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. When a loss of safety function is caused by the inoperability of a single Technical Specification support system, the appropriate Conditions and Required Actions to enter are those of the support system.

# 5.5.13 <u>Primary Containment Leakage Rate Testing Program</u>

# [OPTION A]

- a. A program shall establish the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option A, as modified by approved exemptions.
- b. The maximum allowable containment leakage rate, L<sub>a</sub>, at P<sub>a</sub>, shall be []% of containment air weight per day.
- c. Leakage rate acceptance criteria are:
  - 1. Containment leakage rate acceptance criterion is  $\leq$  1.0 L<sub>a</sub>. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are < 0.60 L<sub>a</sub> for the Type B and C tests and < 0.75 L<sub>a</sub> for Type A tests.
  - 2. Air lock testing acceptance criteria are:

#### 5.5.13 <u>Primary Containment Leakage Rate Testing Program</u> (continued)

- a) Overall air lock leakage rate is  $\leq$  [0.05 L<sub>a</sub>] when tested at  $\geq$  P<sub>a</sub>.
- b) For each door, leakage rate is  $\leq$  [0.01 L<sub>a</sub>] when pressurized to [ $\geq$  10 psig].
- d. The provisions of SR 3.0.3 are applicable to the Primary Containment Leakage Rate Testing Program.
- e. Nothing in these Technical Specifications shall be construed to modify the testing Frequencies required by 10 CFR 50, Appendix J.

#### [OPTION B]

- a. A program shall establish the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B, as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September, 1995 [,as modified by the following exceptions:
  - 1. ...]
- b. The calculated peak containment internal pressure for the design basis loss of coolant accident, P<sub>a</sub>, is [45 psig]. The containment design pressure is [50 psig].
- c. The maximum allowable containment leakage rate, L<sub>a</sub>, at P<sub>a</sub>, shall be []% of containment air weight per day.
- d. Leakage rate acceptance criteria are:
  - 1. Containment leakage rate acceptance criterion is  $\leq$  1.0 L<sub>a</sub>. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are < 0.60 L<sub>a</sub> for the Type B and C tests and  $\leq$  0.75 L<sub>a</sub> for Type A tests.
  - 2. Air lock testing acceptance criteria are:
    - a) Overall air lock leakage rate is  $\leq$  [0.05]  $L_a$  when tested at  $\geq$   $P_a$ .
    - b) For each door, leakage rate is  $\leq$  [0.01]  $L_a$  when pressurized to  $\geq$  10 psig.

#### 5.5.13 Primary Containment Leakage Rate Testing Program (continued)

- e. The provisions of SR 3.0.3 are applicable to the Primary Containment Leakage Rate Testing Program.
- f. Nothing in these Technical Specifications shall be construed to modify the testing Frequencies required by 10 CFR 50, Appendix J.

#### [OPTION A/B Combined]

- a. A program shall establish the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J. [Type A][Type B and C] test requirements are in accordance with 10 CFR 50, Appendix J, Option A, as modified by approved exemptions. [Type B and C][Type A] test requirements are in accordance with 10 CFR 50, Appendix J, Option B, as modified by approved exemptions. The 10 CFR 50, Appendix J, Option B test requirements shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September, 1995 [,as modified by the following exceptions:
  - 1. ...]
- b. The calculated peak containment internal pressure for the design basis loss of coolant accident, P<sub>a</sub>, is [45 psig]. The containment design pressure is [50 psig].
- c. The maximum allowable containment leakage rate, L<sub>a</sub>, at P<sub>a</sub>, shall be []% of containment air weight per day.
- d. Leakage rate acceptance criteria are:
  - 1. Containment leakage rate acceptance criterion is  $\leq$  1.0 L<sub>a</sub>. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are < 0.60 L<sub>a</sub> for the Type B and C tests and [< 0.75 L<sub>a</sub> for Option A Type A tests] [ $\leq$ 0.75 L<sub>a</sub> for Option B Type A tests].
  - 2. Air lock testing acceptance criteria are:
    - a) Overall air lock leakage rate is  $\leq$  [0.05 L<sub>a</sub>] when tested at  $\geq$  P<sub>a</sub>.
    - b) For each door, leakage rate is  $\leq$  [0.01 L<sub>a</sub>] when pressurized to  $\geq$  10 psiq.
- e. The provisions of SR 3.0.3 are applicable to the Primary Containment Leakage Rate Testing Program.

# 5.5.13 Primary Containment Leakage Rate Testing Program (continued)

f. Nothing in these Technical Specifications shall be construed to modify the testing Frequencies required by 10 CFR 50, Appendix J.

# 5.5.14 <u>Battery Monitoring and Maintenance Program</u>

This Program provides for battery restoration and maintenance, based on [the recommendations of IEEE Standard 450-1995, "IEEE Recommended Practice for Maintenance, Testing, and Replacement of Vented Lead-Acid Batteries for Stationary Applications," or of the battery manufacturer] of the following:

- a. Actions to restore battery cells with float voltage < [2.13] V, and
- b. Actions to equalize and test battery cells that had been discovered with electrolyte level below the minimum established design limit.

#### 5.6 Reporting Requirements

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

# 5.6.1 <u>Occupational Radiation Exposure Report</u>

[ 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), for whom monitoring was performed, receiving an annual deep dose equivalent > 100 mrems and the associated collective deep dose equivalent (reported in person - rem) 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 ionization chamber, thermoluminescence dosimeter (TLD), electronic dosimeter, or film badge measurements. Small exposures totaling < 20 percent of the individual total dose need not be accounted for. In the aggregate, at least 80 percent of the total deep dose equivalent received from external sources should be assigned to specific major work functions. The report covering the previous calendar year 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 <u>Annual Radiological Environmental Operating Report</u>

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

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all

#### 5.6.2 <u>Annual Radiological Environmental Operating Report</u> (continued)

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]. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

#### 5.6.3 Radioactive Effluent Release Report

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

#### 5.6.4 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience 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 CORE OPERATING LIMITS REPORT (COLR)

a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:

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

#### 5.6.5 <u>CORE OPERATING LIMITS REPORT</u> (continued)

- 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 and title or identify the staff Safety Evaluation Report for a plant specific methodology by NRC letter and date. The COLR will contain the complete identification for each of the Technical Specification referenced topical reports used to prepare the COLR (i.e., report number, title, revision, date, and any supplements). ]
- 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 heatup, cooldown, low temperature operation, criticality, and hydrostatic testing as well as heatup and cooldown rates shall be established and documented in the PTLR for the following:
  - [ 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 Topical Report(s) by number and title or identify the NRC Safety Evaluation for a plant specific methodology by NRC letter and date. The PTLR will contain the complete identification for each of the TS referenced Topical Reports used to prepare the PTLR (i.e., report number, title, revision, date, and any supplements). ]
- c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.

# 5.6.6 RCS PRESSURE AND TEMPERATURE LIMITS REPORT (continued)

The methodology for the calculation of the P-T limits for NRC approval should include the following provisions:

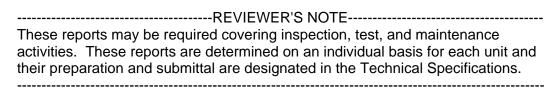
- 1. The methodology shall describe how the neutron fluence is calculated (reference new Regulatory Guide when issued).
- 2. The Reactor Vessel Material Surveillance Program shall comply with Appendix H to 10 CFR 50. The reactor vessel material irradiation surveillance specimen removal schedule shall 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 embrittlement, 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.
- 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<sub>NDT</sub>) to the predicted increase in RT<sub>NDT</sub>; where the predicted increase in RT<sub>NDT</sub> is based on the mean shift in RT<sub>NDT</sub> 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 in RT<sub>NDT</sub> +  $2\sigma_{\Delta}$ ), the licensee should provide a supplement to the PTLR to demonstrate how the results affect the approved methodology.

#### 5.6.7 Post Accident Monitoring Report

When a Special Report is required by Condition B or F of LCO 3.3.[3.1], "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

#### 5.6.8 [ Tendon Surveillance Report

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. ]



#### 5.7 High Radiation Area

As provided in paragraph 20.1601(c) of 10 CFR Part 20, the following controls shall be applied to high radiation areas in place of the controls required by paragraph 20.1601(a) and (b) of 10 CFR Part 20:

- 5.7.1 <u>High Radiation Areas with Dose Rates Not Exceeding 1.0 rem/hour at 30</u>

  <u>Centimeters from the Radiation Source or from any Surface Penetrated by the Radiation</u>
  - a. Each entryway to such an area shall be barricaded and conspicuously posted as a high radiation area. Such barricades may be opened as necessary to permit entry or exit of personnel or equipment.
  - b. Access to, and activities in, each such area shall be controlled by means of Radiation Work Permit (RWP) or equivalent that includes specification of radiation dose rates in the immediate work area(s) and other appropriate radiation protection equipment and measures.
  - c. Individuals qualified in radiation protection procedures and personnel continuously escorted by such individuals may be exempted from the requirement for an RWP or equivalent while performing their assigned duties provided that they are otherwise following plant radiation protection procedures for entry to, exit from, and work in such areas.
  - d. Each individual or group entering such an area shall possess:
    - 1. A radiation monitoring device that continuously displays radiation dose rates in the area, or
    - 2. A radiation monitoring device that continuously integrates the radiation dose rates in the area and alarms when the device's dose alarm setpoint is reached, with an appropriate alarm setpoint, or
    - A radiation monitoring device that continuously transmits dose rate and cumulative dose information to a remote receiver monitored by radiation protection personnel responsible for controlling personnel radiation exposure within the area, or
    - 4. A self-reading dosimeter (e.g., pocket ionization chamber or electronic dosimeter) and,
      - (i) Be under the surveillance, as specified in the RWP or equivalent, while in the area, of an individual qualified in radiation protection procedures, equipped with a radiation monitoring device that continuously displays radiation dose rates in the area; who is responsible for controlling personnel exposure within the area, or

- 5.7.1 <u>High Radiation Areas with Dose Rates Not Exceeding 1.0 rem/hour at 30 Centimeters from the Radiation Source or from any Surface Penetrated by the Radiation</u> (continued)
  - (ii) Be under the surveillance, as specified in the RWP or equivalent, while in the area, by means of closed circuit television, of personnel qualified in radiation protection procedures, responsible for controlling personnel radiation exposure in the area, and with the means to communicate with individuals in the area who are covered by such surveillance.
  - e. Except for individuals qualified in radiation protection procedures, or personnel continuously escorted by such individuals, entry into such areas shall be made only after dose rates in the area have been determined and entry personnel are knowledgeable of them. These continuously escorted personnel will receive a pre-job briefing prior to entry into such areas. This dose rate determination, knowledge, and pre-job briefing does not require documentation prior to initial entry.
- 5.7.2 High Radiation Areas with Dose Rates Greater than 1.0 rem/hour at 30

  Centimeters from the Radiation Source or from any Surface Penetrated by the Radiation, but less that 500 rads/hour at 1 Meter from the Radiation Source or from any Surface Penetrated by the Radiation
  - a. Each entryway to such an area shall be conspicuously posted as a high radiation area and shall be provided with a locked or continuously guarded door or gate that prevents unauthorized entry, and, in addition:
    - 1. All such door and gate keys shall be maintained under the administrative control of the shift supervisor, radiation protection manager, or his or her designee.
    - Doors and gates shall remain locked except during periods of personnel or equipment entry or exit.
  - Access to, and activities in, each such area shall be controlled by means of an RWP or equivalent that includes specification of radiation dose rates in the immediate work area(s) and other appropriate radiation protection equipment and measures.
  - c. Individuals qualified in radiation protection procedures may be exempted from the requirement for an RWP or equivalent while performing radiation surveys in such areas provided that they are otherwise following plant radiation protection procedures for entry to, exit from, and work in such areas.

- 5.7.2 High Radiation Areas with Dose Rates Greater than 1.0 rem/hour at 30 Centimeters from the Radiation Source or from any Surface Penetrated by the Radiation, but less that 500 rads/hour at 1 Meter from the Radiation Source or from any Surface Penetrated by the Radiation (continued)
  - d. Each individual or group entering such an area shall possess one of the following:
    - 1. A radiation monitoring device that continuously integrates the radiation rates in the area and alarms when the device's dose alarm setpoint is reached, with an appropriate alarm setpoint, or
    - A radiation monitoring device that continuously transmits dose rate and cumulative dose information to a remote receiver monitored by radiation protection personnel responsible for controlling personnel radiation exposure within the area with the means to communicate with and control every individual in the area, or
    - 3. A self-reading dosimeter (e.g., pocket ionization chamber or electronic dosimeter) and,
      - (i) Be under the surveillance, as specified in the RWP or equivalent, while in the area, of an individual qualified in radiation protection procedures, equipped with a radiation monitoring device that continuously displays radiation dose rates in the area; who is responsible for controlling personnel exposure within the area, or
      - (ii) Be under the surveillance, as specified in the RWP or equivalent, while in the area, by means of closed circuit television, or personnel qualified in radiation protection procedures, responsible for controlling personnel radiation exposure in the area, and with the means to communicate with and control every individual in the area.
    - 4. In those cases where options (2) and (3), above, are impractical or determined to be inconsistent with the "As Low As is Reasonably Achievable" principle, a radiation monitoring device that continuously displays radiation dose rates in the area.
  - e. Except for individuals qualified in radiation protection procedures, or personnel continuously escorted by such individuals, entry into such areas shall be made only after dose rates in the area have been determined and entry personnel are knowledgeable of them. These continuously escorted personnel will receive a pre-job briefing prior to entry into such areas. This dose rate determination, knowledge, and pre-job briefing does not require documentation prior to initial entry.

# 5.7 High Radiation Area

- 5.7.2 <u>High Radiation Areas with Dose Rates Greater than 1.0 rem/hour at 30 Centimeters</u> from the Radiation Source or from any Surface Penetrated by the Radiation, but less that 500 rads/hour at 1 Meter from the Radiation Source or from any Surface Penetrated by the Radiation (continued)
  - f. Such individual areas that are within a larger area where no enclosure exists for the purpose of locking and where no enclosure can reasonably be constructed around the individual area need not be controlled by a locked door or gate, nor continuously guarded, but shall be barricaded, conspicuously posted, and a clearly visible flashing light shall be activated at the area as a warning device.