

EVERGY KANSAS SOUTH, INC.

EVERGY METRO, INC.

KANSAS ELECTRIC POWER COOPERATIVE, INC.

WOLF CREEK NUCLEAR OPERATING CORPORATION

DOCKET NO. 50-482

WOLF CREEK GENERATING STATION, UNIT 1

RENEWED FACILITY OPERATING LICENSE

Renewed License No. NPF-42

1. The Nuclear Regulatory Commission (the Commission), having previously made the findings set forth in License No. NPF-42, has now found that:
 - A. The application for a renewed operating License No. NPF-42 filed by Wolf Creek Nuclear Operating Corporation* (WCNOC) complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the rules and regulations of the Commission as set forth in Title 10, Chapter I, CFR, and all required notifications to other agencies or bodies have been duly made;
 - B. Construction of the Wolf Creek Generating Station, Unit No. 1 (the facility) has been substantially completed in conformity with Construction Permit No. CPPR-147 and the application, as amended, the provisions of the Act, and the regulations of the Commission;
 - C. The facility will operate in conformity with the application, as amended, the provisions of the Act, and the regulations of the Commission, (except as exempted from compliance in Section 2.D below);
 - D. There is reasonable assurance: (i) that the activities authorized by this operating license can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations set forth in 10 CFR Chapter I, (except as exempted from compliance in Section 2D below);
 - E. Wolf Creek Nuclear Operating Corporation* is technically qualified to engage in the activities authorized by this license in accordance with the Commission's regulations set forth in 10 CFR Chapter I;

*Wolf Creek Nuclear Operating Corporation is authorized to act as agent for the Evergy Kansas South, Inc. (f/k/a Kansas Gas and Electric Company), Evergy Metro, Inc. (f/k/a Kansas City Power & Light Company), and Kansas Electric Power Cooperative, Inc., and has exclusive responsibility and control over the physical construction, operation, and maintenance of the facility. Historic reference to the Kansas Gas and Electric Company and the Kansas City Power & Light Company is not changed.

Renewed License No. NPF-42
Amendment No. 229

- F. The licensees have satisfied the applicable provisions of 10 CFR Part 140 "Financial Protection Requirements and Indemnity Agreements," of the Commission's regulations;
 - G. The issuance of this license will not be inimical to the common defense and security or to the health and safety of the public;
 - H. After weighing the environmental, economic, technical and other benefits of the facility against environmental and other costs and considering available alternatives, the issuance of this renewed Facility Operating License No. NPF-42, subject to the conditions for protection of the environment set forth in the Environmental Protection Plan attached as Appendix B, is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied;
 - I. The receipt, possession, and use of source, byproduct and special nuclear material as authorized by this license will be in accordance with the Commission's regulations in 10 CFR Parts 30, 40 and 70; and
 - J. Actions have been identified and have been or will be taken with respect to (1) managing the effects of aging during the period of extended operation on the functionality of structures and components that have been identified to require review under 10 CFR 54.21(a)(1), and (2) time-limited aging analyses that have been identified to require review under 10 CFR 54.21(c), such that there is reasonable assurance that the activities authorized by this renewed operating license will continue to be conducted in accordance with the current licensing basis, as defined in 10 CFR 54.3, for the facility, and that any changes made to the facility's current licensing basis in order to comply with 10 CFR 54.29(a) are in accordance with the Act and the Commission's regulations.
2. Facility Operating License No. NPF-42 is superseded by Renewed Facility Operating License No. NPF-42, hereby issued to Kansas Gas and Electric Company, Kansas City Power & Light Company, Kansas Electric Power Cooperative, Inc., and WCNOC (the licensees), to read as follows:

- A. This renewed operating license applies to the Wolf Creek Generating Station, Unit No. 1, a pressurized water nuclear reactor and associated equipment (the facility), owned by Evergy Kansas South, Inc. (f/k/a Kansas Gas and Electric Company), Evergy Metro, Inc. (f/k/a Kansas City Power & Light Company), and Kansas Electric Power Cooperative Inc., and operated by the Wolf Creek Nuclear Operating Corporation. The facility is located in Coffey County, Kansas, approximately 28 miles east-southeast of Emporia, Kansas, and is described in the licensees' "Final Safety Analysis Report," as supplemented and amended, and in the licensees' Environmental Report, as supplemented and amended.
- B. Subject to the conditions and requirements incorporated herein, the Commission hereby licenses Wolf Creek Nuclear Operating Corporation (the Operating Corporation), Evergy Kansas South, Inc. (f/k/a Kansas Gas and Electric Company), Evergy Metro, Inc. (f/k/a Kansas City Power & Light Company), and Kansas Electric Power Cooperative, Inc. (KEPCO):
- (1) Pursuant to Section 103 of the Act and 10 CFR Part 50 "Domestic Licensing of Production and Utilization Facilities," the Operating Corporation, to possess, use and operate the facility at the designated location in Coffey County, Kansas, in accordance with the procedures and limitations set forth in this license;
 - (2) Evergy Kansas South, Inc., Evergy Metro, Inc. and KEPCO to possess the facility at the designated location in Coffey County, Kansas, in accordance with the procedures and limitations set forth in this license;
 - (3) The Operating Corporation, pursuant to the Act and 10 CFR Part 70, to receive, possess and use at any time special nuclear material as reactor fuel, in accordance with the limitations for storage and amounts required for reactor operation, as described in the Final Safety Analysis Report, as supplemented and amended;
 - (4) The Operating Corporation, pursuant to the Act and 10 CFR Parts 30, 40 and 70, to receive, possess, and use at any time any byproduct, source and special nuclear material as sealed neutron sources for reactor startup, sealed sources for reactor instrumentation and radiation monitoring equipment calibration, and as fission detectors in amounts as required;

- (5) The Operating Corporation, pursuant to the Act and 10 CFR Parts 30, 40 and 70, to receive, possess, and use in amounts as required any byproduct, source or special nuclear material without restriction to chemical or physical form, for sample analysis or instrument calibration or associated with radioactive apparatus or components; and
- (6) The Operating Corporation, pursuant to the Act and 10 CFR Parts 30, 40 and 70, to possess, but not separate, such byproduct and special nuclear materials as may be produced by the operation of the facility.
- C. This renewed operating license shall be deemed to contain and is subject to the conditions specified in the Commission's regulations in 10 CFR Chapter I and is subject to all applicable provisions of the Act and to the rules, regulations, and orders of the Commission, now or hereafter in effect; and is subject to the additional conditions specified or incorporated below:
- (1) Maximum Power Level
- The Operating Corporation is authorized to operate the facility at reactor core power levels not in excess of 3565 megawatts thermal (100% power) in accordance with the conditions specified herein.
- (2) Technical Specifications and Environmental Protection Plan
- The Technical Specifications contained in Appendix A, as revised through Amendment No. 240, and the Environmental Protection Plan contained in Appendix B, as revised through Amendment No. 229, both of which are attached hereto, are hereby incorporated in the license. The Corporation shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.
- (3) Antitrust Conditions
- Evergy Kansas South, Inc. and Evergy Metro, Inc. shall comply with the antitrust conditions delineated in Appendix C to this license.
- (4) Environmental Qualification (Section 3.11, SSER #4, Section 3.11, SSER #5)*
- Deleted per Amendment No. 141.

*The parenthetical notation following the title of many license conditions denotes the section of the supporting Safety Evaluation Report and/or its supplements wherein the license condition is discussed.

- (5) Fire Protection (Section 9.5.1, SER, Section 9.5.1.8, SSER #5)
- (a) The Operating Corporation shall maintain in effect all provisions of the approved fire protection program as described in the SNUPPS Final Safety Analysis Report for the facility through Revision 17, the Wolf Creek site addendum through Revision 15, as approved in the SER through Supplement 5, Amendment 189, Amendment No. 191, Amendment No. 193, Amendment No. 205, Amendment No. 214, and Amendment No. 237, subject to provisions b and c below.
- (b) The licensee may make changes to the approved fire protection program without prior approval of the Commission only if those changes would not adversely affect the ability to achieve and maintain safe shutdown in the event of a fire.
- (c) Deleted.
- (6) Qualification of Personnel (Section 13.1.2, SSER #5, Section 18, SSER #1)
- Deleted per Amendment No. 141.
- (7) NUREG-0737 Supplement 1 Conditions (Section 22, SER)
- Deleted per Amendment No. 141.
- (8) Post-Fuel-Loading Initial Test Program (Section 14, SER Section 14, SSER #5)
- Deleted per Amendment No. 141.
- (9) Inservice Inspection Program (Sections 5.2.4 and 6.6, SER)
- Deleted per Amendment No. 141.
- (10) Emergency Planning
- Deleted per Amendment No. 141.
- (11) Steam Generator Tube Rupture (Section 15.4.4, SSER #5)
- Deleted per Amendment No. 141.
- (12) LOCA Reanalysis (Section 15.3.7, SSER #5)
- Deleted per Amendment No. 141.

(13) Generic Letter 83-28

Deleted per Amendment No. 141.

(14) Surveillance of Hafnium Control Rods (Section 4.2.3.1 (10), SER and SSER #2)

Deleted per Amendment No. 141.

(15) Mitigation Strategy

Develop and maintain strategies for addressing large fires and explosions that include the following key areas:

- (a) Fire fighting response strategy with the following elements:
 - 1. Pre-defined coordinated fire response strategy and guidance
 - 2. Assessment of mutual aid fire fighting assets
 - 3. Designated staging areas for equipment and materials
 - 4. Command and control
 - 5. Training of response personnel
- (b) Operations to mitigate fuel damage considering the following:
 - 1. Protection and use of personnel assets
 - 2. Communications
 - 3. Minimizing fire spread
 - 4. Procedures for implementing integrated fire response strategy
 - 5. Identification of readily available, pre-staged equipment
 - 6. Training on integrated fire response strategy
 - 7. Spent fuel pool mitigation measures
- (c) Actions to minimize release to include consideration of:
 - 1. Water spray scrubbing
 - 2. Dose to onsite responders

(16) Additional conditions

The Additional Conditions contained in Appendix D, as revised through Amendment No. 234, are hereby incorporated into this license. Wolf Creek Nuclear Operating Corporation shall operate the facility in Accordance with the Additional Conditions.

- D. Exemptions from certain requirements of Appendix J to 10 CFR Part 50, and from a portion of the requirements of General Design Criterion 4 of Appendix A to 10 CFR Part 50, are described in the Safety Evaluation Report. These exemptions are authorized by law and will not endanger life or property or the common defense and security and are otherwise in the public interest. Therefore, these exemptions are hereby granted pursuant to 10 CFR 50.12. With the granting of these exemptions the facility will operate, to the extent authorized herein, in conformity with the application, as amended, the provisions of the Act, and the rules and regulations of the Commission.
- E. The licensee shall fully implement and maintain in effect all provisions of the Commission-approved physical security, training and qualification, and safeguards contingency plans including amendments made pursuant to provisions of the Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822) and to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The set of combined plans, which contains Safeguards Information protected under 10 CFR 73.21, is entitled: "Wolf Creek Security Plan, Training and Qualification Plan, and Safeguard Contingency Plan," and was submitted on May 17, 2006.
- The licensee shall fully implement and maintain in effect all provisions of the Commission-approved cyber security plan (CSP), including changes made pursuant to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The licensee's CSP was approved by License Amendment No. 197, as supplemented by changes approved by License Amendment No. 202, License Amendment No. 210, and License Amendment No. 217.
- F. Deleted per Amendment No. 141.
- G. The licensees shall have and maintain financial protection of such type and in such amounts as the Commission shall require in accordance with Section 170 of the Atomic Energy Act of 1954, as amended, to cover public liability claims.
- H. The Updated Safety Analysis Report (USAR) supplement, as revised, submitted pursuant to 10 CFR 54.21(d), shall be included in the next scheduled update to the USAR required by 10 CFR 50.71(e)(4), as appropriate, following the issuance of this renewed operating license. Until that update is complete, WCNOC may make changes to the programs and activities described in the supplement without prior Commission approval, provided that WCNOC evaluates such changes pursuant to the criteria set forth in 10 CFR 50.59 and otherwise complies with the requirements in that section.

- I. The USAR supplement, as revised, describes certain future activities to be completed prior to the period of extended operation. WCNOG shall complete these activities by the dates specified in the applicable USAR section, but in no event, any later than March 11, 2025. WCNOG shall notify the Nuclear Regulatory Commission (NRC) in writing when implementation of these activities is complete and can be verified by NRC inspection.
- J. All capsules in the reactor vessel that are removed and tested meet the requirements of American Society for Testing and Materials (ASTM) E 185-82 to the extent practicable for the configuration of the specimens in the capsule. Any changes to the capsule insertion and withdrawal schedule, including use of spare capsules, must be approved by the staff prior to implementation. All capsules placed in storage must be maintained for future insertion. Any changes to storage requirements must be approved by the staff, as required by 10 CFR Part 50, Appendix H.
- K. This renewed operating license is effective as of the date of issuance and shall expire at midnight, March 11, 2045.

FOR THE NUCLEAR REGULATORY COMMISSION

/RA/

Eric J. Leeds, Director
Office of Nuclear Reactor Regulation

Attachments/Appendices:

- 1. Attachment 1 - Deleted
- 2. Attachment 2 - Deleted
- 3. Attachment 3 - Deleted
- 4. Appendix A - Technical Specifications (NUREG-1136)
- 5. Appendix B - Environmental Protection Plan
- 6. Appendix C - Antitrust Conditions
- 7. Appendix D - Additional Conditions

Date of Issuance: November 20, 2008

TECHNICAL SPECIFICATIONS
FOR
WOLF CREEK GENERATING STATION
UNIT 1

1.0 USE AND APPLICATION

1.1 Definitions

-----NOTE-----

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

<u>Term</u>	<u>Definition</u>
ACTIONS	ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
ACTUATION LOGIC TEST	An ACTUATION LOGIC TEST shall be the application of various simulated or actual input combinations in conjunction with each possible interlock logic state required for OPERABILITY of a logic circuit and the verification of the required logic output. The ACTUATION LOGIC TEST, as a minimum, shall include a continuity check of output devices.
AXIAL FLUX DIFFERENCE (AFD)	AFD shall be the difference in normalized flux signals between the top and bottom halves of an excore neutron detector.
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. Calibration of instrument channels with resistance temperature detector (RTD) or thermocouple sensors may consist of an in-place 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.

(continued)

1.1 Definitions (continued)

CHANNEL CHECK	A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter.
CHANNEL OPERATIONAL TEST (COT)	A COT shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, of all devices in the channel required for channel OPERABILITY. The COT shall include adjustments, as necessary, of the required alarm, interlock, and trip setpoints required for channel OPERABILITY such that the setpoints are within the necessary range and accuracy. The COT 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. Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.
CORE OPERATING LIMITS REPORT (COLR)	The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific parameter limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.
DOSE EQUIVALENT I-131	DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries per gram) that alone would produce the same dose when inhaled as the combined activities of iodine isotopes I-131, I-132, I-133, I-134, and I-135 actually present. The determination of DOSE EQUIVALENT I-131 shall be performed using thyroid dose conversion factors from Table 2.1 of EPA Federal Guidance Report No. 11, 1988, "Limiting Values of Radionuclide Intake and Air Concentration and Dose Conversion Factors for Inhalation, Submersion, and Ingestion."

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1.1 Definitions (continued)

DOSE EQUIVALENT XE-133

DOSE EQUIVALENT XE-133 shall be that concentration of Xe-133 (microcuries per gram) that alone would produce the same acute dose to the whole body as the combined activities of noble gas nuclides Kr-85m, Kr-87, Kr-88, Xe-133m, Xe-133, Xe-135m, Xe-135, and Xe-138 actually present. If a specific noble gas nuclide is not detected, it should be assumed to be present at the minimum detectable activity. The determination of DOSE EQUIVALENT XE-133 shall be performed using the effective dose conversion factors for air submersion listed in Table III.1 of EPA Federal Guidance Report No. 12, 1993, "External Exposure to Radionuclides in Air, Water, and Soil."

ENGINEERED SAFETY
FEATURE (ESF) RESPONSE
TIME

The ESF RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ESF actuation setpoint at the channel sensor until the ESF equipment is capable of performing its safety function (i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc.). Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. In lieu of measurement, response time may be verified for selected components provided that the components and the methodology for verification have been previously reviewed and approved by the NRC.

LEAKAGE

LEAKAGE shall be:

- a. Identified LEAKAGE
 - 1. LEAKAGE, such as that from pump seals or valve packing (except reactor coolant pump (RCP) seal water injection or leakoff); that is captured and conducted to collection systems or a sump or collecting tank;
 - 2. LEAKAGE into the containment atmosphere from sources that are both specifically located and known to not interfere with the operation of leakage detection systems; or
 - 3. Reactor Coolant System (RCS) LEAKAGE through a steam generator to the Secondary System (primary to secondary LEAKAGE);

(continued)

1.1 Definitions (continued)

LEAKAGE (continued)	<p>b. <u>Unidentified LEAKAGE</u></p> <p>All LEAKAGE (except RCP seal water injection or leakoff) that is not identified LEAKAGE;</p> <p>c. <u>Pressure Boundary LEAKAGE</u></p> <p>LEAKAGE (except primary to secondary LEAKAGE) through a fault in an RCS component body, pipe wall, or vessel wall. LEAKAGE past seals, packing, and gaskets is not pressure boundary LEAKAGE.</p>
MASTER RELAY TEST	<p>A MASTER RELAY TEST shall consist of energizing all master relays in the channel required for channel OPERABILITY and verifying the OPERABILITY of each required master relay. The MASTER RELAY TEST shall include a continuity check of each associated required slave relay. The MASTER RELAY TEST may be performed by means of any series of sequential, overlapping, or total steps.</p>
MODE	<p>A MODE shall correspond to any one inclusive combination of core reactivity condition, power level, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.</p>
OPERABLE--OPERABILITY	<p>A system, subsystem, train, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, train, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).</p>
PHYSICS TESTS	<p>PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are:</p> <ol style="list-style-type: none"> a. Described in Chapter 14, of the USAR; b. Authorized under the provisions of 10 CFR 50.59; or c. Otherwise approved by the Nuclear Regulatory Commission.

(continued)

1.1 Definitions (continued)

<p>PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)</p>	<p>The PTLR is the unit specific document that provides the reactor vessel pressure and temperature limits, including heatup and cooldown rates and the power operated relief valve lift settings and the Low Temperature Overpressure Protection (LTOP) System arming temperature, 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.</p>
<p>QUADRANT POWER TILT RATIO (QPTR)</p>	<p>QPTR shall be the ratio of the maximum upper excore detector calibrated output to the average of the upper excore detector calibrated outputs, or the ratio of the maximum lower excore detector calibrated output to the average of the lower excore detector calibrated outputs, whichever is greater.</p>
<p>RATED THERMAL POWER (RTP)</p>	<p>RTP shall be a total reactor core heat transfer rate to the reactor coolant of 3565 MWt.</p>
<p>REACTOR TRIP SYSTEM (RTS) RESPONSE TIME</p>	<p>The RTS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RTS trip setpoint at the channel sensor until loss of stationary gripper coil voltage. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. In lieu of measurement, response time may be verified for selected components provided that the components and the methodology for verification have been previously reviewed and approved by the NRC.</p>
<p>SHUTDOWN MARGIN (SDM)</p>	<p>SDM shall be the instantaneous amount of reactivity by which the reactor is subcritical or would be subcritical from its present condition assuming:</p> <ul style="list-style-type: none"> a. All rod cluster control assemblies (RCCAs) are fully inserted except for the single RCCA of highest reactivity worth, which is assumed to be fully withdrawn. With any RCCA not capable of being fully inserted, the reactivity worth of the RCCA must be accounted for in the determination of SDM; and b. In MODES 1 and 2, the fuel and moderator temperatures are changed to the hot zero power temperatures.

(continued)

1.1 Definitions (continued)

SLAVE RELAY TEST	A SLAVE RELAY TEST shall consist of energizing all slave relays in the channel required for channel OPERABILITY and verifying the OPERABILITY of each required slave relay. The SLAVE RELAY TEST shall include, a continuity check of associated required testable actuation devices. The SLAVE RELAY TEST may be performed by means of any series of sequential, overlapping, or total steps.
THERMAL POWER	THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.
TRIP ACTUATING DEVICE OPERATIONAL TEST (TADOT)	A TADOT shall consist of operating the trip actuating device and verifying the OPERABILITY of all devices in the channel required for trip actuating device OPERABILITY. The TADOT shall include adjustment, as necessary, of the trip actuating device so that it actuates at the required setpoint within the necessary accuracy. The TADOT may be performed by means of any series of sequential, overlapping, or total channel steps.

Table 1.1-1 (page 1 of 1)
MODES

MODE	TITLE	REACTIVITY CONDITION (k_{eff})	% RATED THERMAL POWER(a)	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	≥ 0.99	> 5	NA
2	Startup	≥ 0.99	≤ 5	NA
3	Hot Standby	< 0.99	NA	≥ 350
4	Hot Shutdown(b)	< 0.99	NA	$350 > T_{avg} > 200$
5	Cold Shutdown(b)	< 0.99	NA	≤ 200
6	Refueling(c)	NA	NA	NA

(a) Excluding decay heat.

(b) All reactor vessel head closure bolts fully tensioned, except as specified in Specification 5.5.17, "Reactor Vessel Head Closure Bolt Integrity."

(c) One or more reactor vessel head closure bolts less than fully tensioned, except as specified in Specification 5.5.17, "Reactor Vessel Head Closure Bolt Integrity."

1.0 USE AND APPLICATION

1.2 Logical Connectors

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

Logical connectors are used in Technical Specifications (TS) to discriminate between, and yet connect, discrete Conditions, Required Actions, Completion Times, Surveillances, and Frequencies. The only logical connectors that appear in TS are AND and OR. The physical arrangement of these connectors constitutes logical conventions with specific meanings.

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

When logical connectors are used to state a Condition, 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.

(continued)

1.2 Logical Connectors

EXAMPLES
(continued)

EXAMPLE 1.2-1

ACTIONS

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

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

(continued)

1.2 Logical Connectors

EXAMPLES
(continued)

EXAMPLE 1.2-2

ACTIONS

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

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

1.0 USE AND APPLICATION

1.3 Completion Times

PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.
BACKGROUND	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	<p>The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the discovery of a situation (e.g., inoperable equipment or variable not within limits) that requires entering an ACTIONS Condition unless otherwise specified, providing the unit is in a MODE or specified condition stated in the Applicability of the LCO.</p> <p>Unless otherwise specified, the Completion Time begins when a senior licensed operator on the operating shift crew with responsibility for plant operations makes the determination that an LCO is not met and an ACTIONS Condition is entered. The "otherwise specified" exceptions are varied, such as a Required Action Note or Surveillance Requirement Note that provides an alternative time to perform specific tasks, such as testing, without starting the Completion Time. While utilizing the Note, should a Condition be applicable for any reason not addressed by the Note, the Completion Time begins. Should the time allowance in the Note be exceeded, the Completion Time begins at that point. The exceptions may also be incorporated into the Completion Time. For example, LCO 3.8.1, "AC Sources – Operating," Required Action B.2, requires declaring required feature(s) supported by an inoperable diesel generator, inoperable when the redundant required feature(s) is inoperable. The Completion Time states, "4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)." In this case the Completion Time does not begin until the conditions in the Completion Time are satisfied.</p> <p>Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.</p> <p>If situations are discovered that require entry into more than one Condition at a time within a single LCO (multiple Conditions), the Required Actions for each Condition must be performed within the associated Completion Time. When in multiple Conditions, separate Completion Times are tracked for each Condition starting from the discovery of the situation that</p>

(continued)

1.3 Completion Time

DESCRIPTION
(continued)

required entry into the Condition, unless otherwise specified.

Once a Condition has been entered, subsequent trains, subsystems, components, or variables expressed in the Condition, discovered to be inoperable or not within limits, will not result in separate entry into the Condition, unless specifically stated. The Required Actions of the Condition continue to apply to each additional failure, with Completion Times based on initial entry into the Condition, unless otherwise specified.

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

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

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

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

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

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

(continued)

1.3 Completion Times (continued)

EXAMPLES

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

EXAMPLE 1.3-1

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-2

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-2 (continued)

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

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

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-3

ACTIONS

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

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-3 (continued)

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

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

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

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-4

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve(s) to OPERABLE status.	4 hours
B. Required Action and association Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

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

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

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

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-5

ACTIONS

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

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

The Note above the ACTIONS Table is a method of modifying how the Completion Time is tracked. If this method of modifying how the Completion Time is tracked was applicable only to 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.

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-5 (continued)

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

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

EXAMPLE 1.3-6

ACTIONS

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

(continued)

1.3 Completion Times

EXAMPLES**EXAMPLE 1.3-6 (continued)**

Entry into Condition A offers a choice between Required Action A.1 or A.2. Required Action A.1 has a "once per" Completion Time, which qualifies for the 25% extension, per SR 3.0.2, to each performance after the initial performance. 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.

(continued)

1.3 Completion Times

EXAMPLES
(continued)

EXAMPLE 1.3-7

ACTIONS

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

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

If after Condition A is entered, Required Action A.1 is not met within either the initial 1 hour or any subsequent 8 hour interval from the previous performance (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.

(continued)

1.3 Completion Times

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, Surveillance Requirement (SR) Applicability. The "specified Frequency" consists of the requirements of the Frequency column of each SR as well as certain Notes in the Surveillance column that modify performance requirements.

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

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

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-1

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

Example 1.4-1 contains the type of SR most often encountered in the Technical Specifications (TS). The Frequency specifies an interval (12 hours) during which the associated Surveillance must be performed at least one time. Performance of the Surveillance initiates the subsequent interval. Although the Frequency is stated as 12 hours, an extension of the time interval to 1.25 times the stated Frequency is allowed by SR 3.0.2 for operational flexibility. The measurement of this interval continues at all times, even when the SR is not required to be met per SR 3.0.1 (such as when the equipment is inoperable, a variable is outside specified limits, or the unit is outside the Applicability of the LCO). If the interval specified by SR 3.0.2 is exceeded while the unit is in a MODE or other specified condition in the Applicability of the LCO, and the performance of the Surveillance is not otherwise modified (refer to Example 1.4-3), then SR 3.0.3 becomes applicable.

If the interval as specified by SR 3.0.2 is exceeded while the unit is not in a MODE or other specified condition in the Applicability of the LCO for which performance of the SR is required, the Surveillance must be performed within the Frequency requirements of SR 3.0.2 prior to entry into the MODE or other specified condition. Failure to do so would result in a violation of SR 3.0.4.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Verify flow is within limits.	Once within 12 hours after ≥ 25% RTP <u>AND</u> 24 hours thereafter

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

The use of "once" indicates a single performance will satisfy the specified Frequency (assuming no other Frequencies are connected by "AND"). This type of Frequency does not qualify for the 25% extension allowed by SR 3.0.2. "Thereafter" indicates future performances must be established per SR 3.0.2, but only after a specified condition is first met (i.e., the "once" performance in this example). If reactor power decreases to < 25% RTP, the measurement of both intervals stops. New intervals start upon reactor power reaching 25% RTP.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p style="text-align: center;">-----NOTE-----</p> <p>Not required to be performed until 12 hours after $\geq 25\%$ RTP.</p> <p>-----</p> <p>Perform channel adjustment.</p>	<p>7 days</p>

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

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

Once the unit reaches 25% RTP, 12 hours would be allowed for completing the Surveillance. If the Surveillance were not performed within this 12 hour interval, there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

In MODES 1 and 2, the combination of THERMAL POWER, Reactor Coolant System (RCS) highest loop average temperature, and pressurizer pressure shall not exceed the limits specified in the COLR; and the following SLs shall not be exceeded:

2.1.1.1 The departure from nucleate boiling ratio (DNBR) shall be maintained ≥ 1.17 for the WRB-2 DNB correlation, and ≥ 1.13 for the ABB-NV DNB correlation, and ≥ 1.18 for the WLOP DNB correlation.

2.1.1.2 The peak centerline temperature shall be maintained ≤ 5080 °F, decreasing by 58 °F per 10,000 MWD/MTU of burnup.

2.1.2 RCS Pressure SL

In MODES 1, 2, 3, 4, and 5, the RCS pressure shall be maintained ≤ 2735 psig.

2.2 SL Violations

2.2.1 If SL 2.1.1 is violated, restore compliance and be in MODE 3 within 1 hour.

2.2.2 If SL 2.1.2 is violated:

2.2.2.1 In MODE 1 or 2, restore compliance and be in MODE 3 within 1 hour.

2.2.2.2 In MODE 3, 4, or 5, restore compliance within 5 minutes.

3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

LCO 3.0.1 LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2, LCO 3.0.7, and LCO 3.0.8.

LCO 3.0.2 Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.

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

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

- a. MODE 3 within 7 hours;
- b. MODE 4 within 13 hours; and
- c. MODE 5 within 37 hours.

Exceptions to this Specification are stated in the individual Specifications.

Where corrective measures are completed that permit operation in accordance with the LCO or ACTIONS, completion of the actions required by LCO 3.0.3 is not required.

LCO 3.0.3 is only applicable in MODES 1, 2, 3, and 4.

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

- 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;
- 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

(continued)

3.0 LCO Applicability

LCO 3.0.4
(continued)

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.

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

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

LCO 3.0.7

Test Exception LCO 3.1.8, allows specified Technical Specification (TS) requirements to be changed to permit performance of special tests and operations. Unless otherwise specified, all other TS requirements remain unchanged. Compliance with Test Exception LCOs is optional. When a Test Exception LCO is desired to be met but is not met, the ACTIONS of the Test Exception LCO shall be met. When a Test Exception LCO is not desired to be met, entry into a MODE or other specified condition in the Applicability shall be made in accordance with the other applicable Specifications.

(continued)

3.0 LCO Applicability

LCO 3.0.8

When one or more required snubbers are unable to perform their associated support function(s), any affected supported LCO(s) are not required to be declared not met solely for this reason if risk is assessed and managed, and:

- a. the snubbers not able to perform their associated support function(s) are associated with only one train or subsystem of a multiple train or subsystem supported system or are associated with a single train or subsystem supported system and are able to perform their associated support function within 72 hours; or
- b. the snubbers not able to perform their associated support function(s) are associated with more than one train or subsystem of a multiple train or subsystem supported system and are able to perform their associated support function within 12 hours.

At the end of the specified period the required snubbers must be able to perform their associated support function(s), or the affected supported system LCO(s) shall be declared not met.

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. The delay period is only applicable when there is a reasonable expectation the surveillance will be met when performed. 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.

(continued)

3.0 SR Applicability

SR 3.0.4 Entry 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.

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 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1 SDM shall be within the limit provided in the COLR.

APPLICABILITY: MODE 2 with $k_{eff} < 1.0$,
MODES 3, 4, and 5.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.1.1 Verify SDM to be within limit.	In accordance with the Surveillance Frequency Control Program

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Core Reactivity

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Measured core reactivity not within limit.	A.1 Re-evaluate core design and safety analysis, and determine that the reactor core is acceptable for continued operation.	7 days
	<u>AND</u> A.2 Establish appropriate operating restrictions and SRs.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.2.1</p> <p>-----NOTE----- The predicted reactivity values may be adjusted (normalized) to correspond to the measured core reactivity prior to exceeding a fuel burnup of 60 effective full power days (EFPD) after each fuel loading.</p> <p>-----</p> <p>Verify measured core reactivity is within $\pm 1\% \Delta k/k$ of predicted values.</p>	<p>Once prior to entering MODE 1 after each refueling</p> <p><u>AND</u></p> <p>-----NOTE----- Only required after 60 EFPD</p> <p>-----</p> <p>In accordance with the Surveillance Frequency Control Program</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Moderator Temperature Coefficient (MTC)

LCO 3.1.3 The MTC shall be maintained within the limits specified in the COLR. The maximum upper limit shall be that specified in Figure 3.1.3-1.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.3.1 Verify MTC is within upper limit.</p>	<p>Once prior to entering MODE 1 after each refueling</p>
<p>SR 3.1.3.2 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be performed until 7 effective full power days (EFPD) after reaching the equivalent of an equilibrium RTP all rods out (ARO) boron concentration of 300 ppm. 2. If the MTC is more negative than the 300 ppm Surveillance limit (not LCO limit) specified in the COLR, SR 3.1.3.2 shall be repeated once per 14 EFPD during the remainder of the fuel cycle. 3. SR 3.1.3.2 need not be repeated if the MTC measured at the equivalent of equilibrium RTP-ARO boron concentration of ≤ 60 ppm is less negative than the 60 ppm Surveillance limit specified in the COLR. <p>-----</p> <p>Verify MTC is within lower limit.</p>	<p>Once each cycle</p>

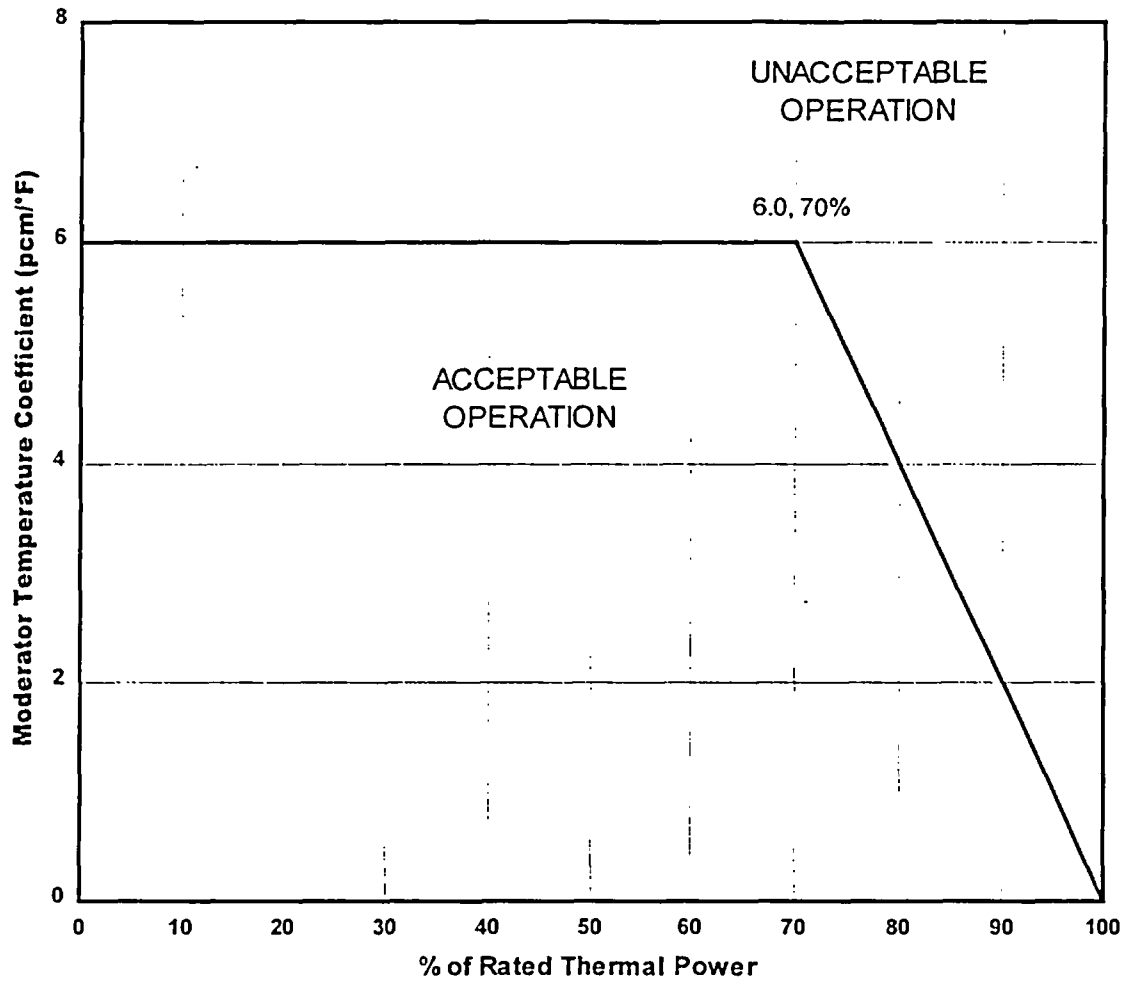


Figure 3.1.3-1
MODERATOR TEMPERATURE COEFFICIENT VS. POWER LEVEL

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Rod Group Alignment Limits

LCO 3.1.4 All shutdown and control rods shall be OPERABLE.

AND

Individual indicated rod positions shall be within 12 steps of their group step counter demand position.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more rod(s) inoperable.	A.1.1 Verify SDM to be within the limits provided in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2 Be in MODE 3.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One rod not within alignment limits.</p>	<p>B.1 Restore rod to within alignment limits.</p>	<p>1 hour</p>
	<p><u>OR</u></p>	
	<p>B.2.1.1 Verify SDM to be within the limits provided in the COLR.</p>	<p>1 hour</p>
	<p><u>OR</u></p>	
	<p>B.2.1.2 Initiate boration to restore SDM to within limit.</p>	<p>1 hour</p>
	<p><u>AND</u></p>	
	<p>B.2.2 Reduce THERMAL POWER to $\leq 75\%$ RTP.</p>	<p>2 hours</p>
	<p><u>AND</u></p>	
	<p>B.2.3 Verify SDM to be within the limits provided in the COLR.</p>	<p>Once per 12 hours</p>
	<p><u>AND</u></p>	
<p>B.2.4 Perform SR 3.2.1.1 and SR 3.2.1.2.</p>	<p>72 hours</p>	
<p><u>AND</u></p>		
<p>B.2.5 Perform SR 3.2.2.1.</p>	<p>72 hours</p>	
<p><u>AND</u></p>	<p>(continued)</p>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2.6 Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions.	5 days
C. Required Action and associated Completion Time of Condition B not met.	C.1 Be in MODE 3.	6 hours
D. More than one rod not within alignment limit.	D.1.1 Verify SDM to be within the limits provided in the COLR.	1 hour
	<u>OR</u>	
	D.1.2 Initiate boration to restore required SDM to within limit.	1 hour
	<u>AND</u>	
	D.2 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.4.1	Verify individual rod positions within alignment limit.	In accordance with the Surveillance Frequency Control Program
SR 3.1.4.2	Verify rod freedom of movement (trippability) by moving each rod not fully inserted in the core ≥ 10 steps in either direction.	In accordance with the Surveillance Frequency Control Program
SR 3.1.4.3	Verify rod drop time of each rod, from the fully withdrawn position, is ≤ 2.7 seconds from the beginning of decay of stationary gripper coil voltage to dashpot entry, with: <ul style="list-style-type: none"> a. $T_{avg} \geq 500^{\circ}\text{F}$; and b. All reactor coolant pumps operating. 	Prior to reactor criticality after each removal of the reactor head

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Shutdown Bank Insertion Limits

LCO 3.1.5 Each shutdown bank shall be within insertion limits specified in the COLR.

APPLICABILITY: MODE 1,
 MODE 2 with any control bank not fully inserted.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more shutdown banks not within limits.	A.1.1 Verify SDM to be within the limits provided in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
B. Required Action and associated Completion Time not met.	<u>AND</u>	
	A.2 Restore shutdown banks to within limits.	2 hours
	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.5.1	Verify each shutdown bank is within the limits specified in the COLR.	In accordance with the Surveillance Frequency Control Program

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Control Bank Insertion Limits

LCO 3.1.6 Control banks shall be within the insertion, sequence, and overlap limits specified in the COLR.

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Control bank insertion limits not met.	A.1.1 Verify SDM to be within the limits provided in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2 Restore control bank(s) to within limits.	2 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Control bank sequence or overlap limits not met.	B.1.1 Verify SDM to be within the limits provided in the COLR.	1 hour
	<u>OR</u>	
	B.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	B.2 Restore control bank sequence and overlap to within limits.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify estimated critical control bank position is within the limits specified in the COLR.	Within 4 hours prior to achieving criticality

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.6.2	Verify each control bank insertion is within the limits specified in the COLR.	In accordance with the Surveillance Frequency Control Program
SR 3.1.6.3	Verify sequence and overlap limits specified in the COLR are met for control banks not fully withdrawn from the core.	In accordance with the Surveillance Frequency Control Program

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Rod Position Indication

LCO 3.1.7 The Digital Rod Position Indication (DRPI) System and the Demand Position Indication System shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One DRPI per group inoperable for one or more groups.</p>	<p>A.1 Verify the position of the rods with inoperable position indicators indirectly by using core power distribution measurement information.</p>	<p>Once per 8 hours</p>
	<p><u>OR</u></p> <p>A.2 Reduce THERMAL POWER to ≤ 50% RTP.</p>	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. More than one DRPI per group inoperable for one or more groups.</p>	<p>B.1 Place the control rods under manual control.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>B.2 Monitor and record RCS T_{avg}.</p>	<p>Once per 1 hour</p>
	<p><u>AND</u></p>	
<p>C. One or more rods with inoperable DRPIs have been moved in excess of 24 steps in one direction since the last determination of the rod's position.</p>	<p>B.3 Verify the position of the rods with inoperable position indicators indirectly by using core power distribution measurement information.</p>	<p>Once per 8 hours</p>
	<p><u>AND</u></p>	
	<p>B.4 Restore inoperable position indicators to OPERABLE status such that a maximum of one DRPI per group is inoperable.</p>	<p>24 hours</p>
<p>C. One or more rods with inoperable DRPIs have been moved in excess of 24 steps in one direction since the last determination of the rod's position.</p>	<p>C.1 Verify the position of the rods with inoperable position indicators indirectly by using core power distribution measurement information.</p>	<p>4 hours</p>
	<p><u>OR</u></p>	
	<p>C.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.</p>	<p>8 hours</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.7.1 Verify each DRPI agrees within 12 steps of the group demand position for the full indicated range of rod travel.	Once prior to criticality after each removal of the reactor vessel head.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 PHYSICS TESTS Exceptions - MODE 2

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

LCO 3.1.3, "Moderator Temperature Coefficient (MTC)";
LCO 3.1.4, "Rod Group Alignment Limits";
LCO 3.1.5, "Shutdown Bank Insertion Limits";
LCO 3.1.6, "Control Bank Insertion Limits"; and
LCO 3.4.2, "RCS Minimum Temperature for Criticality"

may be suspended and the number of required channels for LCO 3.3.1, "RTS Instrumentation," Functions 2, 3, 6, and 18.e, may be reduced to 3 required channels, provided:

- a. RCS lowest operating loop average temperature is $\geq 541^{\circ}\text{F}$;
- b. SDM is within the limits provided in the COLR; and
- c. THERMAL POWER is $\leq 5\%$ RTP.

APPLICABILITY: MODE 2 during PHYSICS TESTS.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limit.	A.1 Initiate boration to restore SDM to within limit.	15 minutes
	<u>AND</u> A.2 Suspend PHYSICS TESTS exceptions.	1 hour
B. THERMAL POWER not within limit.	B.1 Open reactor trip breakers.	Immediately

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.8.1 Perform a CHANNEL OPERATIONAL TEST on power range and intermediate range channels per SR 3.3.1.8 and Table 3.3.1-1.	Prior to initiation of PHYSICS TESTS
SR 3.1.8.2 Verify the RCS lowest operating loop average temperature is $\geq 541^{\circ}\text{F}$.	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.3 Verify THERMAL POWER is $\leq 5\%$ RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.4 Verify SDM is within limits provided in the COLR.	In accordance with the Surveillance Frequency Control Program

3.1 REACTIVITY CONTROL SYSTEMS

3.1.9 RCS Boron Limitations < 500°F

LCO 3.1.9 The boron concentration of the Reactor Coolant System (RCS) shall be greater than the all rods out (ARO) critical boron concentration.

APPLICABILITY: MODE 2 with $k_{eff} < 1.0$ with any RCS cold leg temperature < 500°F and with Rod Control System capable of rod withdrawal,
MODE 3 with any RCS cold leg temperature < 500°F and with Rod Control System capable of rod withdrawal,
MODES 4 and 5 with Rod Control System capable of rod withdrawal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCS boron concentration not within limit.	A.1 Initiate boration to restore RCS boron concentration to within limit.	Immediately
	<u>OR</u>	
	A.2 Initiate action to place the Rod Control System in a condition incapable of rod withdrawal.	Immediately
	<u>OR</u>	
	A.3 -----NOTE----- Not applicable in MODES 4 and 5. -----	
	Initiate action to increase all RCS cold leg temperatures to $\geq 500^\circ\text{F}$,	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.9.1 Verify RCS boron concentration is greater than the ARO critical boron concentration.	In accordance with the Surveillance Frequency Control Program

3.2 POWER DISTRIBUTION LIMITS

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

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

APPLICABILITY: MODE 1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. F _Q ^C (Z) not within limit.	A.1 Reduce THERMAL POWER ≥ 1% RTP for each 1% F _Q ^C (Z) exceeds limit.	15 minutes after each F _Q ^C (Z) determination
	<u>AND</u>	
	A.2 Reduce Power Range Neutron Flux - High trip setpoints ≥ 1% for each 1% F _Q ^C (Z) exceeds limit.	72 hours after each F _Q ^C (Z) determination
	<u>AND</u>	
	A.3 Reduce Overpower ΔT trip setpoints ≥ 1% for each 1% F _Q ^C (Z) exceeds limit.	72 hours after each F _Q ^C (Z) determination
	<u>AND</u>	
	A.4 Perform SR 3.2.1.1.	Prior to increasing THERMAL POWER above the limit of Required Action A.1

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. F _Q ^W (Z) not within limits.	B.1 Reduce AFD limits ≥ 1% for each 1% F _Q ^W (Z) exceeds limit.	4 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----

During power escalation following shutdown, THERMAL POWER may be increased until an equilibrium power level has been achieved, at which a power distribution measurement is obtained.

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify F _Q ^C (Z) is within limit.	Once after each refueling prior to THERMAL POWER exceeding 75% RTP <u>AND</u> Once within 24 hours after achieving equilibrium conditions after exceeding, by ≥ 10% RTP, the THERMAL POWER at which F _Q ^C (Z) was last verified <u>AND</u> In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.2.1.2</p> <p>-----NOTE-----</p> <p>If F_Q^C(Z) measurements indicate</p> <p>maximum over z $\left[\frac{F_Q^C(Z)}{K(Z)} \right]$</p> <p>has increased since the previous evaluation of F_Q^C(Z):</p> <ol style="list-style-type: none"> Increase F_Q^W(Z) by the appropriate factor specified in the COLR and reverify F_Q^W(Z) is within limits; or Repeat SR 3.2.1.2 once per 7 EFPD until two successive power distribution measurements indicate <p>maximum over z $\left[\frac{F_Q^C(Z)}{K(Z)} \right]$</p> <p>has not increased.</p> <p>-----</p> <p>Verify F_Q^W(Z) is within limit.</p>	<p>Once after each refueling prior to THERMAL POWER exceeding 75% RTP</p> <p><u>AND</u></p> <p>(continued)</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.2.1.2 (continued)	<p>Once within 24 hours after achieving equilibrium conditions after exceeding, by $\geq 10\%$ RTP, the THERMAL POWER at which $F_Q^W(Z)$ was last verified</p> <p><u>AND</u></p> <p>In accordance with the Surveillance Frequency Control Program</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.2 Nuclear Enthalpy Rise Hot Channel Factor (F_{ΔH}^N)

LCO 3.2.2 F_{ΔH}^N shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Required Actions A.2 and A.3 must be completed whenever Condition A is entered. ----- F_{ΔH}^N not within limit.</p>	<p>A.1.1 Restore F_{ΔH}^N to within limit.</p>	<p>4 hours</p>
	<p><u>OR</u></p>	
	<p>A.1.2.1 Reduce THERMAL POWER to < 50% RTP.</p>	<p>4 hours</p>
	<p><u>AND</u></p>	
	<p>A.1.2.2 Reduce Power Range Neutron Flux - High trip setpoints to ≤ 55% RTP.</p>	<p>72 hours</p>
<p><u>AND</u></p>		
	<p>A.2 Perform SR 3.2.2.1.</p>	<p>72 hours</p>
<p><u>AND</u></p>		
		<p>(continued)</p>

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

-----NOTE-----

During power escalation following shutdown, THERMAL POWER may be increased until an equilibrium power level has been achieved, at which a power distribution measurement is obtained.

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify $F_{\Delta H}$ is within limits specified in the COLR.	<p>Once after each refueling prior to THERMAL POWER exceeding 75% RTP</p> <p><u>AND</u></p> <p>In accordance with the Surveillance Frequency Control Program</p>

3.2 POWER DISTRIBUTION LIMITS

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

LCO 3.2.3 The AFD in % flux difference units shall be maintained within the limits specified in the COLR.

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

APPLICABILITY: MODE 1 with THERMAL POWER \geq 50% RTP.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.3.1 Verify AFD within limits for each OPERABLE excore channel.	In accordance with the Surveillance Frequency Control Program

3.2 POWER DISTRIBUTION LIMITS

3.2.4 QUADRANT POWER TILT RATIO (QPTR)

LCO 3.2.4 The QPTR shall be ≤ 1.02 .

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. QPTR not within limit.</p>	<p>A.1 Reduce THERMAL POWER $\geq 3\%$ from RTP for each 1% of QPTR > 1.00.</p>	<p>2 hours after each QPTR determination</p>
	<p><u>AND</u></p>	
	<p>A.2 Determine QPTR.</p>	<p>Once per 12 hours</p>
	<p><u>AND</u></p>	
	<p>A.3 Perform SR 3.2.1.1, SR 3.2.1.2 and SR 3.2.2.1.</p>	<p>24 hours after achieving equilibrium conditions from a THERMAL POWER reduction per Required Action A.1</p>
	<p><u>AND</u></p>	<p><u>AND</u> Once per 7 days thereafter</p>
		<p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.4 Reduce Power Range Neutron Flux-High trip setpoints $\geq 3\%$ for each 1% of QPTR > 1.00.</p>	72 hours after each QPTR determination
	<u>AND</u>	
	<p>A.5 Reevaluate safety analyses and confirm results remain valid for duration of operation under this condition.</p>	Prior to increasing THERMAL POWER and Power Range Neutron Flux - High trip setpoints above the limits of Required Actions A.1 and A.4
	<u>AND</u>	
	<p>A.6 -----NOTES----- 1. Perform Required Action A.6 only after Required Action A.5 is completed. 2. Required Action A.7 shall be completed whenever Required Action A.6 is performed.</p>	
	<p>Normalize excore detectors to restore QPTR to within limit</p>	<p>Prior to increasing THERMAL POWER above the limit of Required Action A.1</p> <p style="text-align: right;">(continued)</p>
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.7</p> <p>-----NOTE----- Perform Required Action A.7 only after Required Action A.6 is completed. -----</p> <p>Perform SR 3.2.1.1, SR 3.2.1.2 and SR 3.2.2.1.</p>	<p>24 hours after achieving equilibrium conditions not to exceed 48 hours after increasing THERMAL POWER above the limit of Required Action A.1</p>
B. Required Action and associated Completion Time not met.	<p>B.1</p> <p>Reduce THERMAL POWER to \leq 50% RTP.</p>	<p>4 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.4.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. With input from one Power Range Neutron Flux channel inoperable and THERMAL POWER \leq 75% RTP, the remaining three power range channels can be used for calculating QPTR. 2. SR 3.2.4.2 may be performed in lieu of this Surveillance. <p>-----</p> <p>Verify QPTR is within limit by calculation.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.2.4.2</p> <p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after input from one Power Range Neutron Flux channel is inoperable with THERMAL POWER > 75% RTP.</p> <p>-----</p> <p>Verify QPTR is within limit using core power distribution measurement information.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

3.3 INSTRUMENTATION

3.3.1 Reactor Trip System (RTS) Instrumentation

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

APPLICABILITY: According to Table 3.3.1-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one or more required channels or trains inoperable.	A.1 Enter the Condition referenced in Table 3.3.1-1 for the channel(s) or trains.	Immediately
B. One Manual Reactor Trip channel inoperable.	B.1 Restore channel to OPERABLE status.	48 hours
	<u>OR</u> B.2 Be in MODE 3.	54 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One channel or train inoperable.	C.1 Restore channel or train to OPERABLE status.	48 hours
	<u>OR</u>	
	C.2.1 Initiate action to fully insert rods.	48 hours
	<u>AND</u>	
	C.2.2 Place Rod Control System in a condition incapable of rod withdrawal.	49 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One Power Range Neutron Flux - High channel inoperable.</p>	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing and setpoint adjustment of other channels. -----</p>	
	<p>D.1.1 -----NOTE----- Only required when the Power Range Neutron Flux input to QPTR is inoperable. -----</p> <p>Perform SR 3.2.4.2.</p>	<p>12 hours from discovery of THERMAL POWER > 75% RTP</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p>
	<p><u>AND</u></p> <p>D.1.2 Place channel in trip.</p>	<p>72 hours</p>
	<p><u>OR</u></p> <p>D.2 Be in MODE 3.</p>	<p>78 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One channel inoperable.	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>E.1 Place channel in trip. <u>OR</u> E.2 Be in MODE 3.</p>	<p>72 hours</p> <p>78 hours</p>
F. One Intermediate Range Neutron Flux channel inoperable.	<p>F.1 Reduce THERMAL POWER to < P-6. <u>OR</u> F.2 Increase THERMAL POWER to > P-10.</p>	<p>24 hours</p> <p>24 hours</p>
G. Two Intermediate Range Neutron Flux channels inoperable.	<p>G.1 -----NOTE----- Limited boron concentration changes associated with RCS inventory control or limited plant temperature changes are allowed. -----</p> <p>Suspend operations involving positive reactivity additions.</p> <p><u>AND</u></p> <p>G.2 Reduce THERMAL POWER to < P-6.</p>	<p>Immediately</p> <p>2 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
H. Not Used.		
I. One Source Range Neutron Flux channel inoperable.	I.1 -----NOTE----- Limited boron concentration changes associated with RCS inventory control or limited plant temperature changes are allowed. ----- Suspend operations involving positive reactivity additions.	Immediately
J. Two Source Range Neutron Flux channels inoperable.	J.1 Open reactor trip breakers (RTBs).	Immediately
K. One Source Range Neutron Flux channel inoperable.	K.1 Restore channel to OPERABLE status. <u>OR</u> K.2.1 Initiate action to fully insert all rods. <u>AND</u> K.2.2 Place the Rod Control System in a condition incapable of rod withdrawal.	48 hours 48 hours 49 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
L. Not Used.		
M. One channel inoperable.	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>M.1 Place channel in trip.</p> <p><u>OR</u></p> <p>M.2 Reduce THERMAL POWER to < P-7.</p>	<p>72 hours</p> <p>78 hours</p>
N. Not Used.		
O. One Low Fluid Oil Pressure Turbine Trip channel inoperable.	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>O.1 Place channel in trip.</p> <p><u>OR</u></p> <p>O.2 Reduce THERMAL POWER to < P-9.</p>	<p>72 hours</p> <p>76 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
P. One or more Turbine Stop Valve Closure Turbine Trip channel(s) inoperable.	P.1 Place channel(s) in trip.	72 hours
	<u>OR</u> P.2 Reduce THERMAL POWER to < P-9.	76 hours
Q. One train inoperable.	-----NOTE----- One train may be bypassed for up to 4 hours for surveillance testing provided the other train is OPERABLE.	
	Q.1 Restore train to OPERABLE status.	24 hours
	<u>OR</u> Q.2 Be in MODE 3.	30 hours
R. One RTB train inoperable.	-----NOTE----- One train may be bypassed for up to 4 hours for surveillance testing, provided the other train is OPERABLE.	
	R.1 Restore train to OPERABLE status.	24 hour
	<u>OR</u> R.2 Be in MODE 3.	30 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
S. One or more required channel(s) inoperable.	S.1 Verify interlock is in required state for existing unit conditions.	1 hour
	<u>OR</u> S.2 Be in MODE 3.	7 hours
T. One or more required channel(s) or train inoperable.	T.1 Verify interlock is in required state for existing unit conditions.	1 hour
	<u>OR</u> T.2 Be in MODE 2.	7 hours
U. One trip mechanism inoperable for one RTB.	U.1 Restore inoperable trip mechanism to OPERABLE status.	48 hours
	<u>OR</u> U.2 Be in MODE 3.	54 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>V. One channel inoperable.</p>	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>V.1 Place channel in trip. 72 hours</p> <p><u>OR</u></p> <p>V.2.1 B in MODE 2 with $k_{eff} < 1.0$. 78 hours</p> <p><u>AND</u></p> <p>V.2.2.1 Initiate action to fully insert all rods. 78 hours</p> <p><u>AND</u></p> <p>V.2.2.2 Initiate action to place the Rod Control System in a condition incapable of rod withdrawal. 78 hours</p> <p><u>OR</u></p> <p>V.2.3 Initiate action to borate the RCS to greater than all rods out (ARO) critical boron concentration. 78 hours</p>	
<p>W. One channel inoperable.</p>	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>W.1 Place channel in trip. 72 hours</p>	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
X. Required Action and associated Completion Time of Condition W not met. <u>OR</u> Two or more channels inoperable.	X.1.1 Initiate action to fully insert all rods. <u>AND</u>	Immediately
	X.1.2 Initiate action to place the Rod Control System in a condition incapable of rod withdrawal. <u>OR</u>	Immediately
	X.2 Initiate action to borate the RCS to greater than all rods out (ARO) critical boron concentration.	Immediately

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2</p> <p>-----NOTES----- Not required to be performed until 24 hours after THERMAL POWER is \geq 15% RTP. -----</p> <p>Compare results of calorimetric heat balance calculation to power range channel output. Adjust power range channel output if calorimetric heat balance calculation results exceed power range channel output by more than + 2% RTP.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.3</p> <p>-----NOTES----- Not required to be performed until 24 hours after THERMAL POWER is \geq 50% RTP. -----</p> <p>Compare results of the core power distribution measurements to Nuclear Instrumentation System (NIS) AFD. Adjust NIS channel if absolute difference is \geq 3%.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.4</p> <p>-----NOTE----- This Surveillance must be performed on the reactor trip bypass breaker for the local manual shunt trip only prior to placing the bypass breaker in service. -----</p> <p>Perform TADOT.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.5</p> <p>Perform ACTUATION LOGIC TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.6 -----NOTE----- Not required to be performed until 72 hours after achieving equilibrium conditions with THERMAL POWER \geq 75 % RTP. ----- Calibrate excore channels to agree with core power distribution measurements.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.7 -----NOTES----- 1. Not required to be performed for source range instrumentation prior to entering MODE 3 from MODE 2 until 4 hours after entry into MODE 3. 2. Source range instrumentation shall include verification that interlocks P-6 and P-10 are in their required state for existing unit conditions. ----- Perform COT.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.8 -----NOTE----- This Surveillance shall include verification that interlocks P-6 and P-10 are in their required state for existing unit conditions. ----- Perform COT.</p>	<p>-----NOTE----- Only required when not performed within the Frequency specified in the Surveillance Frequency Control Program ----- (continued)</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.8 (continued)</p>	<p>Prior to reactor startup</p> <p><u>AND</u></p> <p>Twelve hours after reducing power below P-10 for power and intermediate instrumentation</p> <p><u>AND</u></p> <p>Four hours after reducing power below P-6 for source range instrumentation</p> <p><u>AND</u></p> <p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.9</p> <p>-----NOTE-----</p> <p>Verification of setpoint is not required.</p> <p>-----</p> <p>Perform TADOT.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.10 -----NOTE----- This Surveillance shall include verification that the time constants are adjusted to the prescribed values. ----- Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.11 -----NOTES----- 1. Neutron detectors are excluded from CHANNEL CALIBRATION. 2. This Surveillance shall include verification that the time constants are adjusted to the prescribed values. 3. Power and intermediate range detector plateau voltage verification is not required to be performed until 72 hours after achieving equilibrium conditions with THERMAL POWER \geq 95% RTP. ----- Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.12 Not Used.</p>	
<p>SR 3.3.1.13 Perform COT.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.14	<p>-----NOTE----- Verification of setpoint is not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.15	<p>-----NOTE----- Verification of setpoint is not required. -----</p> <p>Perform TADOT.</p>	Prior to exceeding the P-9 interlock whenever the unit has been in MODE 3, if not performed in the previous 31 days
SR 3.3.1.16	<p>-----NOTE----- Neutron detectors are excluded from response time testing. -----</p> <p>Verify RTS RESPONSE TIMES are within limits.</p>	In accordance with the Surveillance Frequency Control Program

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
1. Manual Reactor Trip	1,2	2	B	SR 3.3.1.14	NA
	3(b), 4(b), 5(b)	2	C	SR 3.3.1.14	NA
2. Power Range Neutron Flux					
a. High	1,2	4	D	SR 3.3.1.1 SR 3.3.1.2 SR 3.3.1.7 SR 3.3.1.11 SR 3.3.1.16	≤ 112.3% RTP
b. Low	1(c), 2(f)	4	V	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 SR 3.3.1.16	≤ 28.3% RTP
	2(h), 3(i)	4	W, X	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11 SR 3.3.1.16	≤ 28.3% RTP
3. Power Range Neutron Flux Rate – High Positive Rate	1,2	4	E	SR 3.3.1.7 SR 3.3.1.11 SR 3.3.1.16	≤ 6.3% RTP with time constant ≥ 2 sec
4. Intermediate Range Neutron Flux	1(c), 2(d)	2	F,G	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11	≤ 35.3% RTP

(continued)

- (a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.
- (b) With Rod Control System capable of rod withdrawal or one or more rods not fully inserted.
- (c) Below the P-10 (Power Range Neutron Flux) interlock.
- (d) Above the P-6 (Intermediate Range Neutron Flux) interlock.
- (f) With $k_{eff} \geq 1.0$.
- (h) With $k_{eff} < 1.0$, and all RCS cold leg temperatures $\geq 500^\circ$ F, and RCS boron concentration \leq the rods out (ARO) critical boron concentration, and Rod Control System capable of rod withdrawal or one or more rods not fully inserted.
- (i) With all RCS cold leg temperatures $\geq 500^\circ$ F, and RCS boron concentration \leq the ARO critical boron concentration, and Rod Control System capable of rod withdrawal or one or more rods not fully inserted.

Table 3.3.1-1 (page 2 of 6)
Reactor Trip System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
5. Source Range Neutron Flux	2(e)	2	I,J	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11	≤ 1.6 E5 cps
	3(b), 4(b), 5(b)	2	J,K	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.11	≤ 1.6 E5 cps
6. Overtemperature ΔT	1,2	4	E	SR 3.3.1.1 SR 3.3.1.3 SR 3.3.1.6 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	Refer to Note 1 (Page 3.3-20)
7. Overpower ΔT	1,2	4	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	Refer to Note 2 (Page 3.3-21)
8. Pressurizer Pressure					
a. Low	1(g)	4	M	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	≥ 1930 psig
b. High	1,2	4	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	≤ 2395 psig
9. Pressurizer Water Level - High	1(g)	3	M	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≤ 93.9% of instrument span
10. Reactor Coolant Flow - Low	1(g)	3 per loop	M	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	≥ 88.9% of normalized flow

(continued)

- (a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.
- (b) With Rod Control System capable of rod withdrawal or one or more rods not fully inserted.
- (e) Below the P-6 (Intermediate Range Neutron Flux) interlock.
- (g) Above the P-7 (Low Power Reactor Trips Block) interlock.

Table 3.3.1-1 (page 3 of 6)
Reactor Trip System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
11. Not Used.					
12. Undervoltage RCPs	1(g)	2/bus	M	SR 3.3.1.9 SR 3.3.1.10 SR 3.3.1.16	≥ 10355 Vac
13. Underfrequency RCPs	1(g)	2/bus	M	SR 3.3.1.9 SR 3.3.1.10 SR 3.3.1.16	≥ 57.1 Hz
14. Steam Generator (SG) Water Level Low-Low (l)	1,2	4 per gen	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10 SR 3.3.1.16	≥ 22.3% of Narrow Range Instrument Span
15. Not Used.					
16. Turbine Trip					
a. Low Fluid Oil Pressure	1(j)	3	O	SR 3.3.1.10 SR 3.3.1.15	≥ 534.20 psig
b. Turbine Stop Valve Closure	1(j)	4	P	SR 3.3.1.10 SR 3.3.1.15	≥ 1% open
17. Safety Injection (SI) Input from Engineered Safety Feature Actuation System (ESFAS)	1,2	2 trains	Q	SR 3.3.1.14	NA
18. Reactor Trip System Interlocks					
a. Intermediate Range Neutron Flux, P-6	2(e)	2	S	SR 3.3.1.11 SR 3.3.1.13	≥ 6E-11 amp
b. Low Power Reactor Trips Block, P-7	1	1 per train	T	SR 3.3.1.5	NA
c. Power Range Neutron Flux, P-8	1	4	T	SR 3.3.1.11 SR 3.3.1.13	≤ 51.3% RTP

(continued)

- (a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.
- (e) Below the P-6 (Intermediate Range Neutron Flux) interlocks.
- (g) Above the P-7 (Low Power Reactor Trips Block) interlock.
- (l) The applicable MODES for these channels are more restrictive in Table 3.3.2-1. (See Function 6.d.)
- (j) Above the P-9 (Power Range Neutron Flux) interlock.

Table 3.3.1-1 (page 4 of 6)
Reactor Trip System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
18. (continued)					
d. Power Range Neutron Flux, P-9	1	4	T	SR 3.3.1.11 SR 3.3.1.13	≤ 53.3% RTP
e. Power Range Neutron Flux, P-10	1,2	4	S	SR 3.3.1.11 SR 3.3.1.13	≥ 6.7% RTP and ≤ 13.3% RTP
f. Turbine Impulse Pressure, P-13	1	2	T	SR 3.3.1.10 SR 3.3.1.13	≤ 12.4% turbine power
19. Reactor Trip Breakers (RTB) (k)	1,2 3(b), 4(b), 5(b)	2 trains 2 trains	R C	SR 3.3.1.4 SR 3.3.1.4	NA NA
20. Reactor Trip Breaker Undervoltage and Shunt Trip Mechanisms (k)	1,2 3(b), 4(b), 5(b)	1 each per RTB 1 each per RTB	U C	SR 3.3.1.4 SR 3.3.1.4	NA NA
21. Automatic Trip Logic	1,2 3(b), 4(b), 5(b)	2 trains 2 trains	Q C	SR 3.3.1.5 SR 3.3.1.5	NA NA

(a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.

(b) With Rod Control System capable of rod withdrawal or one or more rods not fully inserted.

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

Table 3.3.1-1 (page 5 of 6)
Reactor Trip System Instrumentation

Note 1: Overtemperature ΔT

The Overtemperature ΔT Function Allowable Value shall not exceed the following Trip Setpoint by more than 1.3% of ΔT span.

$$\Delta T \frac{(I + \tau_1 s)}{(I + \tau_2 s)} \left(\frac{I}{I + \tau_3 s} \right) \leq \Delta T_o \left\{ K_1 - K_2 \frac{(I + \tau_4 s)}{(I + \tau_5 s)} \left[T \left(\frac{I}{(I + \tau_6 s)} \right) - T' \right] + K_3 (P - P') - f_1(\Delta I) \right\}$$

Where: ΔT is measured RCS ΔT , °F.
 ΔT_o is the indicated ΔT at RTP, °F.
 s is the Laplace transform operator, sec⁻¹.
 T is the measured RCS average temperature, °F.
 T' is the nominal T_{avg} at RTP, ≤ *.

P is the measured pressurizer pressure, psig.
 P' is the nominal RCS operating pressure ≥ * psig.

$K_1 = *$	$K_2 = */^\circ\text{F}$	$K_3 = */\text{psig}$
$\tau_1 = * \text{ sec}$	$\tau_2 = * \text{ sec}$	$\tau_3 = * \text{ sec}$
$\tau_4 = * \text{ sec}$	$\tau_5 = * \text{ sec}$	$\tau_6 = * \text{ sec}$

$f_1(\Delta I) =$	* { * % + (q _t - q _b) }	when q _t - q _b < * % RTP
	0% of RTP	when * % RTP ≤ q _t - q _b ≤ * % RTP
	* {(q _t - q _b) - * % }	when q _t - q _b > * % RTP

where q_t and q_b are percent RTP in the upper and lower halves of the core, respectively, and q_t + q_b is the total THERMAL POWER in percent RTP.

The values denoted with * are specified in the COLR.

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

Note 2: Overpower ΔT

The Overpower ΔT Function Allowable Value shall not exceed the following Trip Setpoint by more than 2.6% of ΔT span.

$$\Delta T \frac{(1 + \tau_1 s)}{(1 + \tau_2 s)} \left(\frac{1}{1 + \tau_3 s} \right) \leq \Delta T_o \left\{ K_4 - K_5 \frac{(\tau_7 s)}{(1 + \tau_7 s)} \left(\frac{1}{1 + \tau_6 s} \right) T - K_6 \left[T \frac{1}{(1 + \tau_6 s)} - T'' \right] - f_2(\Delta I) \right\}$$

Where: ΔT is measured RCS ΔT , °F.

ΔT_o is the indicated ΔT at RTP, °F.

s is the Laplace transform operator, sec^{-1} .

T is the measured RCS average temperature, °F.

T'' is the indicated T_{avg} at RTP (Calibration temperature for ΔT instrumentation), \leq * °F.

$K_4 = *$

$K_5 = *$ /°F for increasing T_{avg}
* /°F for decreasing T_{avg}

$K_6 = *$ /°F when $T > T''$
* /°F when $T \leq T''$

$\tau_1 = *$ sec

$\tau_2 = *$ sec

$\tau_3 = *$ sec

$\tau_6 = *$ sec

$\tau_7 = *$ sec

$f_2(\Delta I) = *$

The values denoted with * are specified in the COLR.

3.3 INSTRUMENTATION

3.3.2 Engineered Safety Feature Actuation System (ESFAS) Instrumentation

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

APPLICABILITY: According to Table 3.3.2-1.

ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One train inoperable.</p>	<p>-----NOTE----- One train may be bypassed for up to 4 hours for surveillance testing provided the other train is OPERABLE. -----</p>	
	<p>C.1 -----NOTE----- Only required if Function 3.a.(2) is inoperable. ----- Place and maintain containment purge supply and exhaust valves in closed position.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>C.2 Restore train to OPERABLE status.</p>	<p>24 hours</p>
	<p><u>OR</u></p>	
	<p>C.3.1 Be in MODE 3. <u>AND</u> C.3.2 Be in MODE 5.</p>	<p>30 hours 60 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One channel inoperable.</p>	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>D.1 Place channel in trip.</p> <p><u>OR</u></p> <p>D.2.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2.2 Be in MODE 4.</p>	<p>72 hours</p> <p>78 hours</p> <p>84 hours</p>
<p>E. One Containment Pressure channel inoperable.</p>	<p>-----NOTE----- One additional channel may be bypassed for up to 12 hours for surveillance testing. -----</p> <p>E.1 Place channel in bypass.</p> <p><u>OR</u></p> <p>E.2.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2.2 Be in MODE 4.</p>	<p>72 hours</p> <p>78 hours</p> <p>84 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One channel or train inoperable.</p>	<p>F.1 Restore channel or train to OPERABLE status.</p>	<p>48 hours</p>
	<p><u>OR</u></p>	
	<p>F.2.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>F.2.2 Be in MODE 4.</p>	<p>54 hours</p> <p>60 hours</p>
<p>G. One train inoperable.</p>	<p>-----NOTE----- One train may be bypassed for up to 4 hours for surveillance testing provided the other train is OPERABLE. -----</p>	
	<p>G.1 Restore train to OPERABLE status</p>	<p>24 hours</p>
	<p><u>OR</u></p>	
	<p>G.2.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>G.2.2 Be in MODE 4.</p>	<p>30 hours</p> <p>36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
H. Not Used.		
I. One channel inoperable.	<p>-----NOTE----- The inoperable channel may be bypassed for up to 12 hours for surveillance testing of other channels. -----</p> <p>I.1 Place channel in trip.</p> <p><u>OR</u></p> <p>I.2 Be in MODE 3.</p>	<p>72 hours</p> <p>78 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>J. One or more Main Feedwater Pump trip channel(s) inoperable.</p>	<p>-----NOTE----- One inoperable channel may be bypassed for up to 2 hours for surveillance testing of other channels. -----</p> <p>J.1 Place channel(s) in trip.</p> <p><u>OR</u></p> <p>J.2 Be in MODE 3.</p>	<p>1 hour</p> <p>7 hours</p>
<p>K. One channel inoperable.</p>	<p>-----NOTE----- One additional channel may be tripped for up to 12 hours for surveillance testing. -----</p> <p>K.1 Place channel in bypass.</p> <p><u>OR</u></p> <p>K.2.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>K.2.2 Be in MODE 5.</p>	<p>72 hours</p> <p>78 hours</p> <p>108 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
L. One or more required channel(s) inoperable.	L.1 Verify interlock is in required state for existing unit condition. <u>OR</u> L.2.1 Be in MODE 3. <u>AND</u> L.2.2 Be in MODE 4.	1 hour 7 hours 13 hours
M. One channel inoperable.	M.1 Place channel in trip. <u>AND</u> M.2 Restore channel to OPERABLE status.	1 hour During performance of next COT
N. One train inoperable.	<p>-----NOTE----- One train may be bypassed for up to 2 hours for surveillance testing provided the other train is OPERABLE. -----</p> N.1 Restore train to OPERABLE status. <u>OR</u> N.2.1 Be in MODE 3. <u>AND</u> N.2.2 Be in MODE 4.	 24 hours 30 hours 36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
O. One or more channels inoperable.	O.1 Declare associated auxiliary feedwater pump(s) inoperable.	Immediately
P. One or both train(s) inoperable.	P.1 Restore train(s) to OPERABLE status.	48 hours
	<u>OR</u>	
	P.2.1 Be in MODE 3.	54 hours
	<u>AND</u>	
	P.2.2 Be in MODE 4.	60 hours

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2 Perform ACTUATION LOGIC TEST.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.2.3	<p>-----NOTE----- The continuity check may be excluded. -----</p> <p>Perform ACTUATION LOGIC TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.4	Perform MASTER RELAY TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.5	Perform COT.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.6	Perform SLAVE RELAY TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.7	<p>-----NOTE----- Verification of relay setpoints not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.2.8	<p>-----NOTE----- Verification of setpoint not required for manual initiation functions. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.9	<p>-----NOTE----- This Surveillance shall include verification that the time constants are adjusted to the prescribed values. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.10	<p>-----NOTE----- Not required to be performed for the turbine driven AFW pump until 24 hours after SG pressure is ≥ 900 psig. -----</p> <p>Verify ESF RESPONSE TIMES are within limits.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.2.11	<p>-----NOTE----- Verification of setpoint not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.12	Perform COT.	In accordance with the Surveillance Frequency Control Program

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
1. Safety Injection					
a. Manual Initiation	1,2,3,4	2	B	SR 3.3.2.8	NA
b. Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
c. Containment Pressure - High 1	1,2,3	3	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 4.5 psig
d. Pressurizer Pressure - Low	1,2,3 ^(b)	4	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≥ 1820 psig
e. Steam Line Pressure Low	1,2,3 ^(b)	3 per steam line	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≥ 571 psig ^(c)
2. Containment Spray					
a. Manual Initiation	1,2,3,4	2 per train, 2 trains	B	SR 3.3.2.8	NA
b. Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
c. Containment Pressure High - 3	1,2,3	4	E	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 28.3 psig

(continued)

(a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.

(b) Above the P-11 (Pressurizer Pressure) interlock and below P-11 unless the Function is blocked.

(c) Time constants used in the lead/lag controller are $t_1 \geq 50$ seconds and $t_2 \leq 5$ seconds.

Table 3.3.2-1 (page 2 of 5)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
3. Containment Isolation					
a. Phase A Isolation					
(1) Manual Initiation	1,2,3,4	2	B	SR 3.3.2.8	NA
(2) Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
(3) Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
b. Phase B Isolation					
(1) Manual Initiation	1,2,3,4	2 per train, 2 trains	B	SR 3.3.2.8	NA
(2) Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
(3) Containment Pressure - High 3	1,2,3	4	E	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 28.3 psig
4. Steam Line Isolation					
a. Manual Initiation	1,2 ⁽ⁱ⁾ , 3 ^(l)	2	F	SR 3.3.2.8	NA
b. Automatic Actuation Logic and Actuation Relays (SSPS)	1,2 ⁽ⁱ⁾ , 3 ⁽ⁱ⁾	2 trains	G	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
c. Automatic Actuation Logic (MSFIS)	1,2 ^(l) , 3 ^(l)	2 trains	G	SR 3.3.2.6	NA
d. Containment Pressure - High 2	1,2 ⁽ⁱ⁾ , 3 ^(l)	3	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 18.3 psig

(continued)

- (a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.
- (i) Except when all MSIVs are closed and de-activated; and all MSIV bypass valves are closed and de-activated, or closed and isolated by a closed manual valve, or isolated by two closed manual valves.
- (l) Except when all MSIVs are closed and de-activated.

Table 3.3.2-1 (page 3 of 5)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
4. Steam Line Isolation (continued)					
e. Steam Line Pressure					
(1) Low	1,2(i),3(b)(i)	3 per steam line	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≥ 571 psig ^(c)
(2) Negative Rate - High	3(g)(i)	3 per steam line	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 125 ^(h) psi
5. Turbine Trip and Feedwater Isolation					
a. Automatic Actuation Logic and Actuation Relays (SSPS)	1,2(j),3(i)	2 trains	G	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
b. Automatic Actuation Logic (MSFIS)	1,2(k),3(k)	2 trains	G	SR 3.3.2.6	NA
c. SG Water Level -High High (P-14)	1,2(j)	4 per SG	I	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≤ 79.7% of Narrow Range Instrument Span
d. Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				

(continued)

- (a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.
- (b) Above the P-11 (Pressurizer Pressure) Interlock and below P-11 unless the Function is blocked.
- (c) Time constants used in the lead/lag controller are $t_1 \geq 50$ seconds and $t_2 \leq 5$ seconds.
- (g) Below the P-11 (Pressurizer Pressure) Interlock; however, may be blocked below P-11 when safety injection on low steam line pressure is not blocked.
- (h) Time constant utilized in the rate/lag controller is ≥ 50 seconds.
- (i) Except when all MSIVs are closed and de-activated; and all MSIV bypass valves are closed and de-activated, or closed and isolated by a closed manual valve, or isolated by two closed manual valves.
- (j) Except when all MFIVs are closed and de-activated; and all MFRVs are closed and de-activated or closed and isolated by a closed manual valve; and all MFRV bypass valves are closed and de-activated, or closed and isolated by a closed manual valve, or isolated by two closed manual valves.
- (k) Except when all MFIVs are closed and de-activated.

Table 3.3.2-1 (page 4 of 5)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE (a)
6. Auxiliary Feedwater					
a. Manual Initiation	1,2,3	1 per pump	O	SR 3.3.2.8	NA
b. Automatic Actuation Logic and Actuation Relays (Solid State Protection System)	1,2,3	2 trains	G	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
c. Automatic Actuation Logic and Actuation Relays (Balance of Plant ESFAS)	1,2,3	2 trains	N	SR 3.3.2.3	NA
d. SG Water Level Low - Low	1,2,3	4 per SG	D	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≥ 22.3% of Narrow Range Instrument Span
e. Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
f. Loss of Offsite Power	1,2,3	2 trains	P	SR 3.3.2.7 SR 3.3.2.10	NA
g. Trip of all Main Feedwater Pumps	1	2 per pump	J	SR 3.3.2.8	NA
h. Auxiliary Feedwater Pump Suction Transfer on Suction Pressure - Low	1,2,3	3	M	SR 3.3.2.1 SR 3.3.2.9 SR 3.3.2.10 SR 3.3.2.12	≥ 20.53 psia

(continued)

(a) The Allowable Value defines the Limiting Safety System Setting. See the Bases for the Trip Setpoints.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE ^(a)
7. Automatic Switchover to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.4 SR 3.3.2.6	NA
b. Refueling Water Storage Tank (RWST) Level - Low Low	1,2,3,4	4	K	SR 3.3.2.1 SR 3.3.2.5 SR 3.3.2.9 SR 3.3.2.10	≥ 35.5% of instrument span
Coincident with Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
8. ESFAS Interlocks					
a. Reactor Trip, P-4(m)	1,2,3	2 per train, 2 trains	F	SR 3.3.2.11	NA
b. Pressurizer Pressure, P-11	1,2,3	3	L	SR 3.3.2.5 SR 3.3.2.9	≤ 1979 psig

(a) The Allowable Value defines the Limiting Safety System Settings. See the Bases for the Trip Setpoints.

(m) The functions of the Reactor Trip, P-4 interlock required to meet the LCO are:

- Trips the main turbine – MODES 1 and 2
- Isolates MFW with coincident low T_{avg} – MODES 1 and 2
- Allows manual block of the automatic reactivation of SI after a manual reset of SI – MODES 1, 2, and 3
- Prevents opening of MFIVs if closed on SI or SG Water Level – High High – MODES 1, 2, and 3

3.3 INSTRUMENTATION

3.3.3 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3 The PAM instrumentation for each Function in Table 3.3.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2 and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.8.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more Functions with two or more required channels inoperable.	C.1 Restore all but one 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 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.3-1.	E.1 Be in MODE 3. <u>AND</u>	6 hours
	E.2 Be in MODE 4.	12 hours
F. As required by Required Action D.1 and referenced in Table 3.3.3-1.	F.1 Initiate action in accordance with Specification 5.6.8.	Immediately

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE		FREQUENCY
SR 3.3.3.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.2	-----NOTE----- Neutron detectors are excluded from CHANNEL CALIBRATION. ----- Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

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

	FUNCTION	REQUIRED CHANNELS	CONDITION REFERENCED FROM REQUIRED ACTION D.1
1.	Neutron Flux	2	E
2.	Reactor Coolant System (RCS) Hot Leg Temperature (Wide Range)	2	E
3.	RCS Cold Leg Temperature (Wide Range)	2	E
4.	RCS Pressure (Wide Range)	2	E
5.	Reactor Vessel Water Level	2	F
6.	Containment Normal Sump Water Level	2	E
7.	Containment Pressure (Normal Range)	2	E
8.	Steam Line Pressure	2 per steam generator	E
9.	Containment Radiation Level (High Range)	2	F
10.	Not Used		
11.	Pressurizer Water Level	2	E
12.	Steam Generator Water Level (Wide Range)	4	E
13.	Steam Generator Water Level (Narrow Range)	2 per steam generator	E
14.	Core Exit Temperature - Quadrant 1	2(a)	E
15.	Core Exit Temperature - Quadrant 2	2(a)	E
16.	Core Exit Temperature - Quadrant 3	2(a)	E
17.	Core Exit Temperature - Quadrant 4	2(a)	E
18.	Auxiliary Feedwater Flow Rate	4	E
19.	Refueling Water Storage Tank Level	2	E

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

3.3 INSTRUMENTATION

3.3.4 Remote Shutdown System

LCO 3.3.4 The Remote Shutdown System Functions in Table 3.3.4-1 and the required auxiliary shutdown panel (ASP) controls shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each Function and required ASP control.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Functions inoperable. <u>OR</u> One or more required ASP controls inoperable.	A.1 Restore required Function and required ASP controls to OPERABLE status.	30 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.4.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.2	Verify each required auxiliary shutdown panel control circuit and transfer switch is capable of performing the intended function.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.3	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Neutron detectors are excluded from CHANNEL CALIBRATION. 2. Reactor Trip Breakers and RCP breakers are excluded from CHANNEL CALIBRATION. <p>-----</p> <p>Perform CHANNEL CALIBRATION for each required instrumentation channel.</p>	In accordance with the Surveillance Frequency Control Program

Table 3.3.4-1 (page 1 of 1)
Remote Shutdown System Functions

FUNCTION	REQUIRED CHANNELS
1. Source Range Neutron Flux ^a	1
2. Reactor Trip Breaker Position	1 per trip breaker
3. Pressurizer Pressure	1
4. RCS Wide Range Pressure	1
5. RCS Hot Leg Temperature	1
6. RCS Cold Leg Temperature	1
7. SG Pressure	1 per SG
8. SG Level	1 per SG
9. AFW Flow Rate	1
10. RCP Breakers	1 per pump
11. AFW Suction Pressure	1
12. Pressurizer Level	1

a. Not required OPERABLE in MODE 1 or in MODE 2 above the P-6 setpoint.

3.3 INSTRUMENTATION

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

LCO 3.3.5 Four channels per 4-kV NB bus of the loss of voltage Function and four channels per 4-kV NB bus of the degraded voltage Function shall be OPERABLE.

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one channel per bus inoperable.	-----NOTE----- The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. -----	6 hours
	A.1 Place channel in trip.	
B. One or more Functions with two or more channels per bus inoperable. <u>OR</u> Required Action and associated Completion Time of Condition A not met.	B.1 Declare associated load shedder and emergency load sequencer (LSELS) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.5.1	Not Used.	
SR 3.3.5.2	<p>-----NOTE----- Verification of time delays is not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3	<p>Perform CHANNEL CALIBRATION with nominal Trip Setpoint and Allowable Value as follows:</p> <p>a. Loss of voltage Allowable Value $\geq 90.0V$, 120V bus with a time delay of 1.0 + 0.15, -0.1 sec.</p> <p>Loss of voltage nominal Trip Setpoint 91.28V, 120V bus with a time delay of 1.0 sec.</p> <p>b. Degraded voltage Allowable Value $\geq 107.5V$, 120V bus.</p> <p>1. Accident time delay (SIS) 8.0 + 0.5, -0.6 sec. 2. Non-accident time delay (No SIS) 56 +8.5, -7.6 sec.</p> <p>Degraded voltage nominal Trip Setpoint 108.46V, 120V bus.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.4	Verify LOP DG Start ESF RESPONSE TIMES are within limits.	In accordance with the Surveillance Frequency Control Program

3.3 INSTRUMENTATION

3.3.6 Containment Purge Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Only applicable in MODE 1, 2, 3, or 4. -----</p> <p>One or more Functions with one or more channels or trains inoperable.</p>	<p>A.1 Place and maintain containment purge supply and exhaust valves in closed position.</p>	<p>Immediately</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. -----NOTE----- Only applicable during CORE ALTERATIONS or movement of irradiated fuel assemblies within containment. ----- One or more Functions with one or more channels or trains inoperable.	B.1 Place and maintain containment purge supply and exhaust valves in closed position.	Immediately
	<u>OR</u>	
	B.2 Enter applicable Conditions and Required Actions of LCO 3.9.4, "Containment Penetrations," for containment purge supply and exhaust valves made inoperable by isolation instrumentation.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.6.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.2	<p>-----NOTE----- The continuity check may be excluded. -----</p> <p>Perform ACTUATION LOGIC TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.3	Perform COT.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.4	<p>-----NOTE----- Verification of setpoint is not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.5	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.6	Verify Containment Purge Isolation ESF RESPONSE TIMES are within limits.	In accordance with the Surveillance Frequency Control Program

Containment Purge Isolation Instrumentation
3.3.6

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	TRIP SETPOINT
1. Manual Initiation	1,2,3,4, (a),(b)	2	SR 3.3.6.4	NA
2. Automatic Actuation Logic and Actuation Relays (BOP ESFAS)	1,2,3,4, (a),(b)	2 trains	SR 3.3.6.2 SR 3.3.6.6	NA
3. Containment Atmosphere - Gaseous Radioactivity	1,2,3,4, (a),(b)	1	SR 3.3.6.1 SR 3.3.6.3 SR 3.3.6.5	(c)
4. Containment Isolation - Phase A	Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 3.a, for all initiation functions and requirements.			

- (a) During CORE ALTERATIONS.
- (b) During movement of irradiated fuel assemblies within containment.
- (c) Trip setpoint concentration value ($\mu\text{Ci}/\text{cm}^3$) is to be established such that the actual submersion rate would not exceed 9 mR/h in the containment building.

3.3 INSTRUMENTATION

3.3.7 Control Room Emergency Ventilation System (CREVS) Actuation Instrumentation

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

APPLICABILITY: According to Table 3.3.7-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one channel or train inoperable.	A.1 Place one CREVS train in Control Room Ventilation Isolation Signal (CRVIS) mode.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time for Condition A, B or C not met in MODE 1, 2, 3, or 4.	D .1 Be in MODE 3.	6 hours
	<u>AND</u> D .2 Be in MODE 5.	36 hours
E. Required Action and associated Completion Time for Condition A, B or C not met during movement of irradiated fuel assemblies or during CORE ALTERATIONS.	E.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u> E .2 Suspend movement of irradiated fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.7.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.2 Perform COT.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.7.3</p> <p>-----NOTE----- The continuity check may be excluded. -----</p> <p>Perform ACTUATION LOGIC TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.7.4</p> <p>-----NOTE----- Verification of setpoint is not required. -----</p> <p>Perform TADOT.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.7.5</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.7.6</p> <p>-----NOTE----- Radiation monitor detectors are excluded from response time testing. -----</p> <p>Verify Control Room Ventilation Isolation ESF RESPONSE TIMES are within limits.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	TRIP SETPOINT
1. Manual Initiation	1, 2, 3, 4, (a) and (c)	2	SR 3.3.7.4	NA
2. Automatic Actuation Logic and Actuation Relays (BOP ESFAS)	1, 2, 3, 4, (a) and (c)	2 trains	SR 3.3.7.3 SR 3.3.7.6	NA
3. Control Room Radiation- Control Room Air Intakes	1, 2, 3, 4, (a) and (c)	2	SR 3.3.7.1 SR 3.3.7.2 SR 3.3.7.5 SR 3.3.7.6	(b)
4. Containment Isolation - Phase A	Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 3.a, for all initiation functions and requirements.			

(a) During movement of irradiated fuel assemblies.

(b) Trip Setpoint concentration value ($\mu\text{Ci}/\text{cm}^3$) is to be established such that the actual submersion dose rate would not exceed 2 mR/hr in the control room.

(c) During CORE ALTERATIONS.

3.3 INSTRUMENTATION

3.3.8 Emergency Exhaust System (EES) Actuation Instrumentation

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

APPLICABILITY: According to Table 3.3.8-1.

ACTIONS

-----NOTES-----

1. LCO 3.0.3 is not applicable.
 2. Separate Condition entry is allowed for each Function.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one channel or train inoperable.	A.1 Place one EES train in the Fuel Building Ventilation Isolation Signal (FBVIS) mode.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTE----- Not applicable to Function 3. -----</p> <p>One or more Functions with two channels or two trains inoperable.</p>	<p>B.1.1 Place one EES train in the FBVIS mode.</p> <p style="text-align: center;"><u>AND</u></p> <p>B.1.2 Enter applicable Conditions and Required Actions of LCO 3.7.13, "Emergency Exhaust System (EES)," for one EES train made inoperable by inoperable EES actuation instrumentation.</p> <p style="text-align: center;"><u>OR</u></p> <p>B.2 Place both trains in the FBVIS mode.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>
<p>C. Both radiation monitoring channels inoperable.</p>	<p>C.1.1 Enter the applicable Conditions and Required Actions of LCO 3.7.13, "Emergency Exhaust System (EES)," for one EES train made inoperable by inoperable EES actuation instrumentation.</p> <p style="text-align: center;"><u>AND</u></p> <p>C.1.2 Place one EES train in the FBVIS mode.</p> <p style="text-align: center;"><u>OR</u></p> <p>C.2 Place both EES trains in the FBVIS mode.</p>	<p>Immediately</p> <p>1 hour</p> <p>1 hour</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time for Condition A, B or C not met during movement of irradiated fuel assemblies in the fuel building.	D.1 Suspend movement of irradiated fuel assemblies in the fuel building.	Immediately

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.8.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.2 Perform COT.	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.3 -----NOTE----- The continuity check may be excluded. ----- Perform ACTUATION LOGIC TEST.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.8.4	<p>-----NOTE----- Verification of setpoint is not required. -----</p> <p>Perform TADOT.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.5	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

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

	FUNCTION	APPLICABLE MODES OR SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	TRIP SETPOINT
1.	Manual Initiation	(a)	2	SR 3.3.8.4	NA
2.	Automatic Actuation Logic and Actuation Relays (BOP ESFAS)	(a)	2 trains	SR 3.3.8.3	NA
3.	Fuel Building Exhaust Radiation - Gaseous	(a)	2	SR 3.3.8.1 SR 3.3.8.2 SR 3.3.8.5	(b)

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

(b) Trip Setpoint concentration value ($\mu\text{Ci}/\text{cm}^3$) is to be established such that the actual submersion dose rate would not exceed 4 mR/hr in the fuel building.

3.4 REACTOR COOLANT SYSTEM (RCS)

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

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

- a. Pressurizer pressure is greater than or equal to the limit specified in the COLR;
- b. RCS average temperature is less than or equal to the limit specified in the COLR; and
- c. RCS total flow rate $\geq 361,200$ gpm and greater than or equal to the limit specified in the COLR.

APPLICABILITY: MODE 1.

-----NOTE-----
 Pressurizer pressure limit does not apply during :
 a. THERMAL POWER ramp > 5% RTP per minute; or
 b. THERMAL POWER step > 10% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. -----NOTE----- Not applicable to RCS total flow rate. ----- One or more RCS DNB parameters not within limits.	A.1 Restore RCS DNB parameter(s) to within limit.	2 hours

(continued)

RCS Pressure, Temperature and Flow DNB Limits
3.4.1

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. NOTE Required Action B.2 must be completed whenever Condition B is entered.</p> <hr/> <p>RCS flow rate not within limits.</p>	<p>B.1.1 Restore RCS flow rate to within limits.</p>	2 hours
	<u>OR</u>	
	<p>B.1.2.1 Reduce THERMAL POWER to < 50% RTP.</p>	2 hours
	<u>AND</u>	
	<p>B.1.2.2 Reduce Power Range Neutron Flux - High trip setpoints to \leq 55% RTP.</p>	6 hours
	<u>AND</u>	
	<p>B.1.2.3 Reduce THERMAL POWER to < 5% RTP.</p>	74 hours
	<u>AND</u>	
		(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.2 -----NOTE----- THERMAL POWER does not have to be reduced to comply with this Required Action. -----</p> <p>Perform SR 3.4.1.3.</p>	<p>Prior to THERMAL POWER exceeding 50% RTP</p> <p><u>AND</u></p> <p>Prior to THERMAL POWER exceeding 75% RTP</p> <p><u>AND</u></p> <p>24 hours after THERMAL POWER reaching \geq 95% RTP</p>
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.1.1 Verify pressurizer pressure is greater than or equal to the limit specified in the COLR.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.1.2	Verify RCS average temperature is less than or equal to the limit specified in the COLR.	In accordance with the Surveillance Frequency Control Program
SR 3.4.1.3	Verify RCS total flow rate is $\geq 361,200$ gpm and greater than or equal to the limit specified in the COLR.	In accordance with the Surveillance Frequency Control Program
SR 3.4.1.4	<p>-----NOTE----- Not required to be performed until 7 days after $\geq 95\%$ RTP. -----</p> <p>Verify by precision heat balance that RCS total flow rate is $\geq 361,200$ gpm and greater than or equal to the limit specified in the COLR.</p>	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 RCS Minimum Temperature for Criticality

LCO 3.4.2 Each RCS operating loop average temperature (T_{avg}) shall be $\geq 551^{\circ}\text{F}$.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. T_{avg} in one or more operating RCS loops not within limit.	A.1 Be in MODE 2 with $k_{eff} < 1.0$.	30 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.2.1 Verify RCS T_{avg} in each operating loop $\geq 551^{\circ}\text{F}$.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 RCS Pressure and Temperature (P/T) Limits

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

APPLICABILITY: At all times.

ACTIONS

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

(continued)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Loops - MODES 1 and 2

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.4.1 Verify each RCS loop is in operation.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Loops - MODE 3

LCO 3.4.5

Two RCS loops shall be OPERABLE, and either:

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

-----NOTES-----

- 1. All reactor coolant pumps may be removed from operation for ≤ 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause introduction into the RCS, coolant with boron concentration less than required to meet the SDM of LCO 3.1.1; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
- 2. No RCP shall be started with any RCS cold leg temperature $\leq 368^\circ\text{F}$ unless the secondary side water temperature of each steam generator is $\leq 50^\circ\text{F}$ above each of the RCS cold leg temperatures.

APPLICABILITY: MODE 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required RCS loop inoperable.	A.1 Restore required RCS loop to OPERABLE status.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Be in MODE 4.</p>	<p>12 hours</p>
<p>C. One required RCS loop not in operation with Rod Control System capable of rod withdrawal.</p>	<p>C.1 Restore required RCS loop to operation.</p> <p><u>OR</u></p> <p>C.2 Place the Rod Control System in a condition incapable of rod withdrawal.</p>	<p>1 hour</p> <p>1 hour</p>
<p>D. Required RCS loops inoperable.</p> <p><u>OR</u></p> <p>No RCS loop in operation.</p>	<p>D.1 Place the Rod Control System in a condition incapable of rod withdrawal.</p> <p><u>AND</u></p> <p>D.2 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet SDM of LCO 3.1.1.</p> <p><u>AND</u></p> <p>D.3 Initiate action to restore one RCS loop to OPERABLE status and operation.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.5.1	Verify required RCS loops are in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.5.2	Verify steam generator secondary side narrow range water levels are $\geq 6\%$ for required RCS loops.	In accordance with the Surveillance Frequency Control Program
SR 3.4.5.3	Verify correct breaker alignment and indicated power are available to the required pump that is not in operation.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Loops - MODE 4

LCO 3.4.6 Two loops consisting of any combination of RCS loops and residual heat removal (RHR) loops shall be OPERABLE, and one loop shall be in operation.

-----NOTES-----

1. All reactor coolant pumps (RCPs) and RHR pumps may be removed from operation for ≤ 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause introduction into the RCS, coolant with boron concentration less than required to meet the SDM of LCO 3.1.1; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
2. No RCP shall be started with any RCS cold leg temperature $\leq 368^\circ\text{F}$ unless the secondary side water temperature of each steam generator (SG) is $\leq 50^\circ\text{F}$ above each of the RCS cold leg temperatures.

APPLICABILITY: MODE 4.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required loop inoperable.	A.1 Initiate action to restore a second loop to OPERABLE status.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2</p> <p>-----NOTE----- Only required if one RHR loop is OPERABLE. -----</p> <p>Be in MODE 5.</p>	24 hours
<p>B. Required loops inoperable.</p> <p><u>OR</u></p> <p>No RCS or RHR loop in operation.</p>	<p>B.1</p> <p>Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet SDM of LCO 3.1.1.</p>	Immediately
	<p><u>AND</u></p> <p>B.2</p> <p>Initiate action to restore one loop to OPERABLE status and operation.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.6.1 Verify one RHR or RCS loop is in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.6.2 Verify SG secondary side narrow range water levels are \geq 6% for required RCS loops.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.6.3	Verify correct breaker alignment and indicated power are available to the required pump that is not in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.6.4	<p>-----NOTE----- Not required to be performed until 12 hours after entering MODE 4. -----</p> <p>Verify required RHR loop locations susceptible to gas accumulation are sufficiently filled with water.</p>	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 RCS Loops - MODE 5, Loops Filled

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

- a. One additional RHR loop shall be OPERABLE; or
- b. The secondary side wide range water level of at least two steam generators (SGs) shall be $\geq 66\%$.

-----NOTES-----

1. The RHR pump of the loop in operation may be removed from operation for ≤ 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause introduction into the RCS, coolant with boron concentration less than required to meet the SDM of LCO 3.1.1; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
2. One required RHR loop may be inoperable for up to 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.
3. No reactor coolant pump shall be started with any RCS cold leg temperature $\leq 368^{\circ}\text{F}$ unless the secondary side water temperature of each SG is $\leq 50^{\circ}\text{F}$ above each of the RCS cold leg temperatures.
4. All RHR loops may be removed from operation during planned heatup to MODE 4 when at least one RCS loop is in operation.

APPLICABILITY: MODE 5 with RCS loops filled.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One RHR loop inoperable.</p> <p><u>AND</u></p> <p>Required SGs secondary side water levels not within limits.</p>	<p>A.1 Initiate action to restore a second RHR loop to OPERABLE status.</p>	Immediately
	<p><u>OR</u></p> <p>A.2 Initiate action to restore required SG secondary side water levels to within limits.</p>	Immediately
<p>B. Required RHR loops inoperable.</p> <p><u>OR</u></p> <p>No RHR loop in operation.</p>	<p>B.1 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet SDM of LCO 3.1.1.</p>	Immediately
	<p><u>AND</u></p> <p>B.2 Initiate action to restore one RHR loop to OPERABLE status and operation.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.7.1 Verify one RHR loop is in operation.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.7.2	Verify SG secondary side wide range water level is $\geq 66\%$ in required SGs.	In accordance with the Surveillance Frequency Control Program
SR 3.4.7.3	Verify correct breaker alignment and indicated power are available to the required RHR pump that is not in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.7.4	Verify required RHR loop locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 RCS Loops - MODE 5, Loops Not Filled

LCO 3.4.8 Two residual heat removal (RHR) loops shall be OPERABLE and one RHR loop shall be in operation.

-----NOTES-----

1. All RHR pumps may be removed from operation for ≤ 1 hour provided:
 - a. The core outlet temperature is maintained at least 10°F below saturation temperature;
 - b. No operations are permitted that would cause introduction into the RCS, coolant with boron concentration less than required to meet the SDM of LCO 3.1.1; and
 - c. Reactor vessel water level is above the vessel flange.
2. One RHR loop may be inoperable for ≤ 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.

APPLICABILITY: MODE 5 with RCS loops not filled.

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required RHR loops inoperable. <u>OR</u> No RHR loop in operation	B.1 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet the SDM of LCO 3.1.1. <u>AND</u> B.2 Initiate action to restore one RHR loop to OPERABLE status and operation.	Immediately Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.8.1 Verify one RHR loop is in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.8.2 Verify correct breaker alignment and indicated power are available to the required RHR pump that is not in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.8.3 Verify RHR loop locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 Pressurizer

LCO 3.4.9 The pressurizer shall be OPERABLE with:

- a. Pressurizer water level \leq 92%; and
- b. Two groups of backup pressurizer heaters OPERABLE with the capacity of each group \geq 150 kW.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressurizer water level not within limit.	A.1 Be in MODE 3. <u>AND</u>	6 hours
	A.2 Fully insert all rods. <u>AND</u>	6 hours
	A.3 Place Rod Control System in a condition incapable of rod withdrawal. <u>AND</u>	6 hours
	A.4 Be in MODE 4.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One required group of pressurizer heaters inoperable.	B.1 Restore required group of pressurizer heaters to OPERABLE status.	72 hours
C. Required Action and associated Completion Time of Condition B not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.9.1 Verify pressurizer water level is $\leq 92\%$.	In accordance with the Surveillance Frequency Control Program
SR 3.4.9.2 Verify capacity of each required group of pressurizer heaters is ≥ 150 kW.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Pressurizer Safety Valves

LCO 3.4.10 Three pressurizer safety valves shall be OPERABLE with lift settings ≥ 2411 psig and ≤ 2509 psig.

APPLICABILITY: MODES 1, 2, and 3.

-----NOTE-----

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pressurizer safety valve inoperable.	A.1 Restore valve to OPERABLE status.	15 minutes
B. Required Action and associated Completion Time not met. <u>OR</u> Two or more pressurizer safety valves inoperable.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 4.	6 hours 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.10.1	Verify each pressurizer safety valve is OPERABLE in accordance with the Inservice Testing Program. Following testing, lift settings shall be within $\pm 1\%$ of 2460 psig.	In accordance with the Inservice Testing Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

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

APPLICABILITY: MODES 1 and 2,
MODE 3 with all RCS cold leg temperatures > 368°F.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more PORVs inoperable and capable of being manually cycled.	A.1 Close and maintain power to associated block valve.	1 hour
B. One PORV inoperable and not capable of being manually cycled.	B.1 Close associated block valve.	1 hour
	<u>AND</u>	
	B.2 Remove power from associated block valve.	1 hour
	<u>AND</u>	
	B.3 Restore PORV to OPERABLE status.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One block valve inoperable.</p>	<p>-----NOTE----- Required Actions do not apply when block valve is inoperable solely as a result of complying with Required Actions B.2 or E.2. -----</p> <p>C.1 Place associated PORV in manual control.</p> <p><u>AND</u></p> <p>C.2 Restore block valve to OPERABLE status.</p>	<p>1 hour</p> <p>72 hours</p>
<p>D. Required Action and associated Completion Time of Condition A, B, or C not met.</p>	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>
<p>E. Two PORVs inoperable and not capable of being manually cycled.</p>	<p>E.1 Close associated block valves.</p> <p><u>AND</u></p> <p>E.2 Remove power from associated block valves.</p> <p><u>AND</u></p> <p>E.3 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.4 Be in MODE 4.</p>	<p>1 hour</p> <p>1 hour</p> <p>6 hours</p> <p>12 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. More than one block valve inoperable.</p>	<p>-----NOTE----- Required Actions do not apply when block valve is inoperable solely as a result of complying with Required Actions B.2 or E.2. -----</p> <p>F.1 Place associated PORVs in manual control.</p> <p><u>AND</u></p> <p>F.2 Restore one block valve to OPERABLE status.</p>	<p>1 hour</p> <p>2 hours</p>
<p>G. Required Action and associated Completion Time of Condition F not met.</p>	<p>G.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>G.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.1 -----NOTE----- Not required to be performed with block valve closed in accordance with the Required Actions of this LCO. -----</p> <p>Perform a complete cycle of each block valve.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.11.2 Perform a complete cycle of each PORV.</p>	<p>In accordance with the Inservice Testing Program</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Low Temperature Overpressure Protection (LTOP) System

LCO 3.4.12

An LTOP System shall be OPERABLE with a maximum of zero safety injection pumps, one Emergency Core Cooling System (ECCS) centrifugal charging pump, and the normal charging pump capable of injecting into the RCS and the accumulators isolated and one of the following pressure relief capabilities:

- a. Two power operated relief valves (PORVs) with lift settings within the limits specified in the PTLR, or
- b. Two residual heat removal (RHR) suction relief valves with setpoints ≥ 436.5 psig and ≤ 463.5 psig, or
- c. One PORV with a lift setting within the limits specified in the PTLR and one RHR suction relief valve with a setpoint ≥ 436.5 psig and ≤ 463.5 psig, or
- d. The RCS depressurized and an RCS vent of ≥ 2.0 square inches.

NOTES

1. Two ECCS centrifugal charging pumps may be made capable of injecting for ≤ 1 hour for pump swap operation.
 2. Two safety injection pumps and two ECCS centrifugal charging pumps may be made capable of injecting into the RCS: (a) in MODE 3 with any RCS cold leg temperature $\leq 368^\circ\text{F}$ and ECCS pumps OPERABLE pursuant to LCO 3.5.2, "ECCS - Operating," and (b) for up to 4 hours after entering MODE 4 from MODE 3 or until the temperature of one or more RCS cold leg decreases below 325°F , whichever comes first.
 3. One or more safety injection pumps may be made capable of injecting into the RCS in MODES 5 and 6 when the RCS water level is below the top of the reactor vessel flange for the purpose of protecting the decay heat removal function.
 4. Accumulator may be unisolated when accumulator pressure is less than the maximum RCS pressure for the existing RCS cold leg temperature allowed by the P/T limit curves provided in the PTLR.
-

APPLICABILITY: MODE 3, with any RCS cold leg temperature $\leq 368^{\circ}\text{F}$,
 MODE 4,
 MODE 5,
 MODE 6 when the reactor vessel head is on.

ACTIONS

-----NOTE-----
 LCO 3.0.4b. is not applicable when entering MODE 4 or MODE 3.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more safety injection pumps capable of injecting into the RCS.	A.1 Initiate action to verify a maximum of zero safety injection pumps are capable of injecting into the RCS.	Immediately
B. Two ECCS centrifugal charging pumps capable of injecting into the RCS.	B.1 Initiate action to verify a maximum of one ECCS centrifugal charging pump and the normal charging pump capable of injecting into the RCS.	Immediately
C. An accumulator not isolated when the accumulator pressure is greater than or equal to the maximum RCS pressure for existing cold leg temperature allowed in the PTLR.	C.1 Isolate affected accumulator.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition C not met.</p>	<p>D.1 Increase all RCS cold leg temperatures to > 368°F.</p> <p><u>OR</u></p> <p>D.2 Depressurize affected accumulator to less than the maximum RCS pressure for existing cold leg temperature allowed in the PTLR.</p>	<p>12 hours</p> <p>12 hours</p>
<p>E. One required RCS relief valve inoperable in MODE 3 or MODE 4.</p>	<p>E.1 Restore required RCS relief valve to OPERABLE status.</p>	<p>7 days</p>
<p>F. One required RCS relief valve inoperable in MODE 5 or 6.</p>	<p>F.1 Restore required RCS relief valve to OPERABLE status.</p>	<p>24 hours</p>
<p>G. Two required RCS relief valves inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time of Condition A, B, D, E, or F not met.</p> <p><u>OR</u></p> <p>LTOP System inoperable for any reason other than Condition A, B, C, D, E, or F.</p>	<p>G.1 Depressurize RCS and establish RCS vent of ≥ 2.0 square inches.</p>	<p>8 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.12.1	Verify a maximum of zero safety injection pumps are capable of injecting into the RCS.	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.2	Verify a maximum of one ECCS centrifugal charging pump and the normal charging pump capable of injecting into the RCS.	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.3	Verify each accumulator is isolated when accumulator pressure is greater than or equal to the maximum RCS pressure for the existing RCS cold leg temperature allowed by the P/T limit curves provided in the PTLR.	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.4	Verify RHR suction isolation valves are open for each required RHR suction relief valve.	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.5	Verify required RCS vent ≥ 2.0 square inches open.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.12.6	Verify PORV block valve is open for each required PORV.	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.7	Not Used.	
SR 3.4.12.8	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after decreasing any RCS cold leg temperature to $\leq 368^{\circ}\text{F}$.</p> <p>-----</p> <p>Perform a COT on each required PORV, excluding actuation.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.4.12.9	Perform CHANNEL CALIBRATION for each required PORV actuation channel.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.13 RCS Operational LEAKAGE

LCO 3.4.13 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE;
- b. 1 gpm unidentified LEAKAGE;
- c. 10 gpm identified LEAKAGE; and
- d. 150 gallons per day primary to secondary LEAKAGE through any one steam generator (SG).

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressure boundary LEAKAGE exists.	A.1 Isolate affected component, pipe, or vessel from the RCS by use of a closed manual valve, closed and de-activated automatic valve, blind flange, or check valve.	4 hours
B. RCS operational LEAKAGE not within limits for reasons other than pressure boundary LEAKAGE or primary to secondary LEAKAGE.	B.1 Reduce LEAKAGE to within limits.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time not met. <u>OR</u> Primary to secondary LEAKAGE not within limit.	C.1 Be in MODE 3. <u>AND</u>	6 hours
	C.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.13.1 -----NOTES-----</p> <ol style="list-style-type: none"> Not required to be performed until 12 hours after establishment of steady state operation. Not applicable to primary to secondary LEAKAGE. <p>-----</p> <p>Verify RCS operational LEAKAGE is within limits by performance of RCS water inventory balance.</p>	In accordance with the Surveillance Frequency Control Program
<p>SR 3.4.13.2 -----NOTE-----</p> <p>Not required to be performed until 12 hours after establishment of steady state operation.</p> <p>-----</p> <p>Verify primary to secondary LEAKAGE is \leq 150 gallons per day through any one SG.</p>	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.14 RCS Pressure Isolation Valve (PIV) Leakage

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

APPLICABILITY: MODES 1, 2, and 3,
MODE 4, except valves in the residual heat removal (RHR) flow path
when in, or during the transition to or from, the RHR mode of
operation.

ACTIONS

-----NOTES-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME	
<p>A. One or more flow paths with leakage from one or more RCS PIVs not within limit.</p>	<p>-----NOTE----- Each valve used to satisfy Required Action A.1 must have been verified to meet SR 3.4.14.1 and be in the reactor coolant pressure boundary.</p>		
	<p>A.1 Isolate the high pressure portion of the affected system from the low pressure portion by use of one deactivated remote manual or check valve.</p>		4 hours
	<p><u>AND</u> A.2. Restore RCS PIV to within limits.</p>		72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required Action and associated Completion Time for Condition A not met.</p>	<p>B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.</p>	<p>6 hours 36 hours</p>
<p>C. RHR suction isolation valve interlock function inoperable.</p>	<p>C.1 Isolate the affected penetration by use of one deactivated remote manual valve.</p>	<p>4 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.14.1 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be performed in MODES 3 and 4. 2. Not required to be performed on the RCS PIVs located in the RHR flow path when in the shutdown cooling mode of operation. 3. RCS PIVs actuated during the performance of this Surveillance are not required to be tested more than once if a repetitive testing loop cannot be avoided. <p>-----</p> <p>Verify leakage from each RCS PIV is equivalent to ≤ 0.5 gpm per nominal inch of valve size up to a maximum of 5 gpm at an RCS pressure ≥ 2215 psig and ≤ 2255 psig.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 whenever the unit has been in MODE 5 for 7 days or more, and if leakage testing has not been performed in the previous 9 months</p> <p><u>AND</u></p> <p>Within 24 hours following check valve actuation due to flow through the valve</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.14.2	Verify RHR suction isolation valve interlock prevents the valves from being opened with a simulated or actual RCS pressure signal ≥ 425 psig except when the valves are open to satisfy LCO 3.4.12.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.15 RCS Leakage Detection Instrumentation

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

- a. The containment sump level and flow monitoring system;
- b. One containment atmosphere particulate radioactivity monitor; and
- c. One containment air cooler condensate monitoring system.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Required containment sump level and flow monitoring system inoperable.</p>	<p>A.1 -----NOTE----- Not required until 12 hours after establishment of steady state operation. -----</p>	<p>Once per 24 hours</p> <p>-----NOTE----- The Completion Time is extended beyond the 30 days until startup from a plant shutdown or startup from Refueling Outage 20. -----</p>
	<p>Perform SR 3.4.13.1.</p> <p><u>AND</u></p> <p>A.2 Restore required containment sump level and flow monitoring system to OPERABLE status.</p>	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required containment atmosphere particulate radioactivity monitor inoperable.</p>	<p>B.1.1 Analyze samples of the containment atmosphere.</p> <p style="text-align: center;"><u>OR</u></p>	<p>Once per 24 hours</p>
	<p>B.1.2 -----NOTE----- Not required until 12 hours after establishment of steady state operation. -----</p>	
	<p style="text-align: center;">Perform SR 3.4.13.1.</p> <p style="text-align: center;"><u>AND</u></p>	<p>Once per 24 hours</p>
	<p>B.2.1 Restore required containment atmosphere particulate radioactivity monitor to OPERABLE status.</p> <p style="text-align: center;"><u>OR</u></p> <p>B.2.2 Verify containment air cooler condensate monitoring system is OPERABLE.</p>	<p>30 days</p> <p>30 days</p>
<p>C. Required containment cooler condensate monitoring system inoperable.</p>	<p>C.1 Perform SR 3.4.15.1.</p> <p style="text-align: center;"><u>OR</u></p>	<p>Once per 8 hours</p>
	<p>C.2 -----NOTE----- Not required until 12 hours after establishment of steady state operation. -----</p> <p style="text-align: center;">Perform SR 3.4.13.1.</p>	<p>Once per 24 hours</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.15.1	Perform CHANNEL CHECK of the required containment atmosphere particulate radioactivity monitor.	In accordance with the Surveillance Frequency Control Program
SR 3.4.15.2	Perform COT of the required containment atmosphere particulate radioactivity monitor.	In accordance with the Surveillance Frequency Control Program
SR 3.4.15.3	Perform CHANNEL CALIBRATION of the required containment sump level and flow monitoring system.	In accordance with the Surveillance Frequency Control Program
SR 3.4.15.4	Perform CHANNEL CALIBRATION of the required containment atmosphere particulate radioactivity monitor.	In accordance with the Surveillance Frequency Control Program
SR 3.4.15.5	Perform CHANNEL CALIBRATION of the required containment cooler condensate monitoring system.	In accordance with the Surveillance Frequency Control Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.16 RCS Specific Activity

LCO 3.4.16 RCS DOSE EQUIVALENT I-131 and DOSE EQUIVALENT XE-133 specific activity shall be within limits.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. DOSE EQUIVALENT I-131 not within limit.</p>	<p style="text-align: center;">-----NOTE----- LCO 3.0.4c. is applicable. -----</p> <p>A.1 Verify DOSE EQUIVALENT I-131 $\leq 60 \mu\text{Ci/gm.}$</p> <p><u>AND</u></p> <p>A.2 Restore DOSE EQUIVALENT I-131 to within limit.</p>	<p>Once per 4 hours</p> <p>48 hours</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>DOSE EQUIVALENT XE-133 not within limit</p> <p><u>OR</u></p> <p>DOSE EQUIVALENT I-131 $> 60 \mu\text{Ci/gm.}$</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.16.1 -----NOTE----- Only required to be performed in MODE 1. -----</p> <p>Verify reactor coolant DOSE EQUIVALENT XE-133 specific activity $\leq 500 \mu\text{Ci/gm}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.16.2 -----NOTE----- Only required to be performed in MODE 1. -----</p> <p>Verify reactor coolant DOSE EQUIVALENT I-131 specific activity $\leq 1.0 \mu\text{Ci/gm}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Between 2 and 6 hours after a THERMAL POWER change of $\geq 15\%$ RTP within a 1 hour period</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.17 Steam Generator (SG) Tube Integrity

LCO 3.4.17 SG tube integrity shall be maintained.

AND

All SG tubes satisfying the tube plugging criteria shall be plugged in accordance with the Steam Generator Program.

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

ACTIONS

NOTE

Separate Condition entry is allowed for each SG tube.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more SG tubes satisfying the tube plugging criteria and not plugged in accordance with the Steam Generator Program.	A.1 Verify tube integrity of the affected tube(s) is maintained until the next refueling outage or SG tube inspection.	7 days
	<u>AND</u> A.2 Plug the affected tube(s) in accordance with the Steam Generator Program.	Prior to entering MODE 4 following the next refueling outage or SG tube inspection
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> SG tube integrity not maintained.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.17.1	Verify SG tube integrity in accordance with the Steam Generator Program.	In accordance with the Steam Generator Program
SR 3.4.17.2	Verify that each inspected SG tube that satisfies the tube plugging criteria is plugged in accordance with the Steam Generator Program.	Prior to entering MODE 4 following a SG tube inspection

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.1 Accumulators

LCO 3.5.1 Four ECCS accumulators shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,
MODE 3 with RCS pressure > 1000 psig.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One accumulator inoperable due to boron concentration not within limits.	A.1 Restore boron concentration to within limits.	72 hours
B. One accumulator inoperable for reasons other than Condition A.	B.1 Restore accumulator to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3. <u>AND</u> C.2 Reduce RCS pressure to \leq 1000 psig.	6 hours 12 hours
D. Two or more accumulators inoperable.	D.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.1.1 Verify each accumulator isolation valve is fully open.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.2 Verify borated water volume in each accumulator is ≥ 6122 gallons and ≤ 6594 gallons.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.3 Verify nitrogen cover pressure in each accumulator is ≥ 585 psig and ≤ 665 psig.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.4 Verify boron concentration in each accumulator is ≥ 2300 ppm and ≤ 2500 ppm.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>-----NOTE----- Only required to be performed for affected accumulators -----</p> <p>Once within 6 hours after each solution volume increase of ≥ 70 gallons that is not the result of addition from the refueling water storage tank</p>

(continued)

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.5	Verify power is removed from each accumulator isolation valve operator when RCS pressure is > 1000 psig.	In accordance with the Surveillance Frequency Control Program

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.2 ECCS - Operating

LCO 3.5.2 Two ECCS trains shall be OPERABLE.

-----NOTES-----

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more trains inoperable.	A.1 Restore train(s) to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours
C. Less than 100% of the ECCS flow equivalent to a single OPERABLE ECCS train available.	C.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE			FREQUENCY
SR 3.5.2.1	Verify the following valves are in the listed position with power to the valve operator removed.		In accordance with the Surveillance Frequency Control Program
	<u>Number</u>	<u>Position</u>	
	BN HV-8813	Open	
	EM HV-8802A	Closed	
	EM HV-8802B	Closed	
	EM HV-8835	Open	
	EJ HV-8840	Closed	
	EJ HV-8809A	Open	
	EJ HV-8809B	Open	
		<u>Function</u>	
		Safety Injection to RWST Isolation Valve	
		SI Hot Legs 2 & 3 Isolation Valve	
		SI Hot Legs 1 & 4 Isolation Valve	
		Safety Injection Cold Leg Isolation Valve	
		RHR/SI Hot Leg Recirc Isolation Valve	
		RHR to Accum Inject Loops 1 & 2 Isolation Valve	
		RHR to Accum Inject Loops 3 & 4 Isolation Valve	
SR 3.5.2.2	<p>-----NOTE-----</p> <p>Not required to be met for system vent flow paths opened under administrative control.</p> <p>-----</p> <p>Verify each ECCS manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>		In accordance with the Surveillance Frequency Control Program
SR 3.5.2.3	Verify ECCS locations susceptible to gas accumulation are sufficiently filled with water.		In accordance with the Surveillance Frequency Control Program
SR 3.5.2.4	Verify each ECCS pump's developed head at the test flow point is greater than or equal to the required developed head.		In accordance with the Inservice Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY												
SR 3.5.2.5	Verify each ECCS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program												
SR 3.5.2.6	Verify each ECCS pump starts automatically on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program												
SR 3.5.2.7	<p>Verify, for each ECCS throttle valve listed below, each mechanical position stop is in the correct position.</p> <p style="text-align: center;"><u>Valve Number</u></p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>EM-V0095</td> <td>EM-V0107</td> <td>EM-V0089</td> </tr> <tr> <td>EM-V0096</td> <td>EM-V0108</td> <td>EM-V0090</td> </tr> <tr> <td>EM-V0097</td> <td>EM-V0109</td> <td>EM-V0091</td> </tr> <tr> <td>EM-V0098</td> <td>EM-V0110</td> <td>EM-V0092</td> </tr> </table>	EM-V0095	EM-V0107	EM-V0089	EM-V0096	EM-V0108	EM-V0090	EM-V0097	EM-V0109	EM-V0091	EM-V0098	EM-V0110	EM-V0092	In accordance with the Surveillance Frequency Control Program
EM-V0095	EM-V0107	EM-V0089												
EM-V0096	EM-V0108	EM-V0090												
EM-V0097	EM-V0109	EM-V0091												
EM-V0098	EM-V0110	EM-V0092												
SR 3.5.2.8	Verify, by visual inspection, each ECCS train containment sump suction inlet is not restricted by debris and the suction inlet strainers show no evidence of structural distress or abnormal corrosion.	In accordance with the Surveillance Frequency Control Program												

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.3 ECCS -Shutdown

LCO 3.5.3 One ECCS train shall be OPERABLE.

-----NOTE-----
An RHR subsystem may be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned to the ECCS mode of operation.

APPLICABILITY: MODE 4.

ACTIONS

-----NOTE-----
LCO 3.0.4b. is not applicable to ECCS centrifugal charging pump subsystem.

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.3.1	The following SRs are applicable for all equipment required to be OPERABLE: SR 3.5.2.1 SR 3.5.2.7 SR 3.5.2.3 SR 3.5.2.8 SR 3.5.2.4	In accordance with applicable SRs

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.4 Refueling Water Storage Tank (RWST)

LCO 3.5.4 The RWST shall be OPERABLE.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.4.1	<p>-----NOTE----- Only required to be performed when ambient air temperature is < 37°F or > 100°F. -----</p> <p>Verify RWST borated water temperature is $\geq 37^{\circ}\text{F}$ and $\leq 100^{\circ}\text{F}$.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.4.2	Verify RWST borated water volume is $\geq 394,000$ gallons.	In accordance with the Surveillance Frequency Control Program
SR 3.5.4.3	Verify RWST boron concentration is ≥ 2400 ppm and ≤ 2500 ppm.	In accordance with the Surveillance Frequency Control Program

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.5 Seal Injection Flow

LCO 3.5.5 Reactor coolant pump seal injection flow to each RCP seal shall be within the limits of Figure 3.5.5-1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Seal injection flow not within limit.	A.1 Adjust manual seal injection throttle valves to give a flow within the limits of Figure 3.5.5-1.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.5.5.1</p> <p>-----NOTE----- Not required to be performed until 4 hours after the Reactor Coolant System pressure stabilizes at ≥ 2215 psig and ≤ 2255 psig. -----</p> <p>Verify manual seal injection throttle valves are adjusted to give a flow within the limits of Figure 3.5.5-1.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

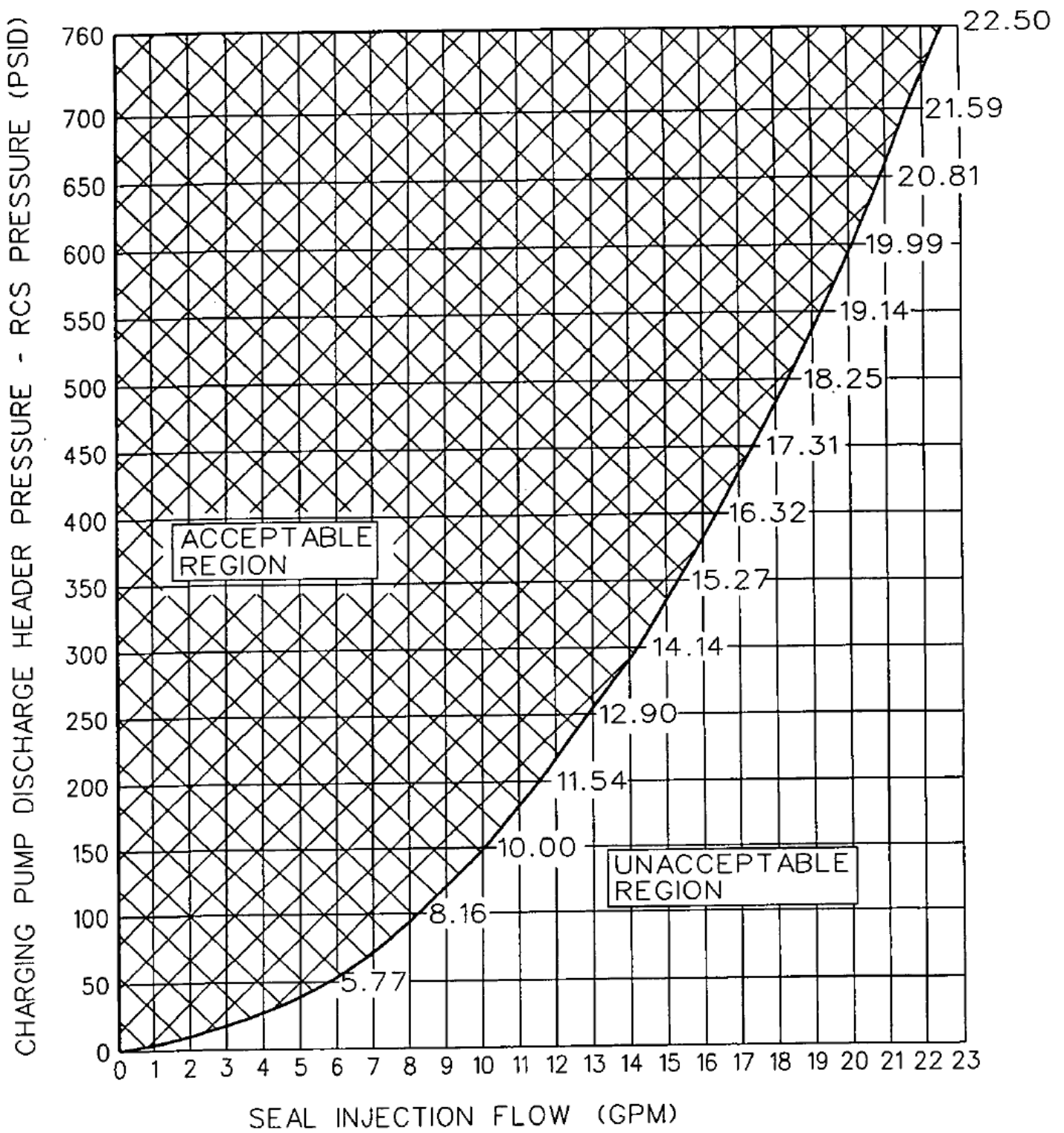


Figure 3.5.5-1 (page 1 of 1)
Seal Injection Flow Limits

3.6 CONTAINMENT SYSTEMS

3.6.1 Containment

LCO 3.6.1 Containment shall be OPERABLE.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.1 Perform required visual examinations and leakage rate testing except for containment air lock testing, in accordance with the Containment Leakage Rate Testing Program.	In accordance with the Containment Leakage Rate Testing Program
SR 3.6.1.2 Verify containment structural integrity in accordance with the Containment Tendon Surveillance Program.	In accordance with the Containment Tendon Surveillance Program

3.6 CONTAINMENT SYSTEMS

3.6.2 Containment Air Locks

LCO 3.6.2 Two containment air locks shall be OPERABLE.

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

ACTIONS

-----NOTES-----

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

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

ACTIONS (continued)

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One or more containment air locks with containment air lock interlock mechanism inoperable.</p>	<p style="text-align: center;">-----NOTES-----</p> <p>1. Required Actions B.1, B.2, and B.3 are not applicable if both doors in the same air lock are inoperable and Condition C is entered.</p> <p>2. Entry and exit of containment is permissible under the control of a dedicated individual.</p> <p style="text-align: center;">-----</p>	
	<p>B.1 Verify an OPERABLE door is closed in the affected air lock.</p>	<p>1 hour</p>
	<p><u>AND</u></p>	
	<p>B.2 Lock an OPERABLE door closed in the affected air lock.</p>	<p>24 hours</p>
	<p><u>AND</u></p>	
<p>B.3 -----NOTE----- Air lock doors in high radiation areas may be verified locked closed by administrative means.</p> <p style="text-align: center;">-----</p>		
<p>Verify an OPERABLE door is locked closed in the affected air lock.</p>	<p>Once per 31 days</p>	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One or more containment air locks inoperable for reasons other than Condition A or B.</p>	<p>C.1 Initiate action to evaluate overall containment leakage rate per LCO 3.6.1.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>C.2 Verify a door is closed in the affected air lock.</p>	<p>1 hour</p>
<p>D. Required Action and associated Completion Time not met.</p>	<p><u>AND</u></p>	
	<p>C.3 Restore air lock to OPERABLE status.</p>	<p>24 hours</p>
	<p>D.1 Be in MODE 3.</p>	<p>6 hours</p>
	<p>D.2 Be in MODE 5.</p>	<p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.2.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1. <p>-----</p> <p>Perform required air lock leakage rate testing in accordance with the Containment Leakage Rate Testing Program.</p>	<p>In accordance with the Containment Leakage Rate Testing Program</p>
<p>SR 3.6.2.2</p> <p>Verify only one door in the air lock can be opened at a time.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

3.6 CONTAINMENT SYSTEMS

3.6.3 Containment Isolation Valves

LCO 3.6.3 Each containment isolation valve shall be OPERABLE.

-----NOTE-----
All reactor coolant pump seal injection valves may be open with power removed.

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more penetration flow paths with one containment isolation valve (CIV) inoperable except for purge valve leakage not within limit.	A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.	4 hours for Category 1 CIVs <u>AND</u> 8 hours for Category 2 CIVs <u>AND</u> 12 hours for Category 3 CIVs <u>AND</u> (continued)
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 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 administrative means. <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>24 hours for Category 4 CIVs</p> <p><u>AND</u></p> <p>48 hours for Category 5 CIVs</p> <p><u>AND</u></p> <p>72 hours for Category 6 CIVs</p> <p><u>AND</u></p> <p>7 days for Category 7 CIVs</p> <p>Once per 31 days for isolation devices outside containment</p> <p><u>AND</u></p> <p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)		Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment
<p>B. -----NOTE----- Only applicable to penetration flow paths with two containment isolation valves. -----</p> <p>One or more penetration flow paths with two containment isolation valves inoperable except for containment purge valve leakage not within limit.</p>	B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	1 hour
C. Two or more penetration flow paths with one containment isolation valve inoperable for reasons other than Condition D.	C.1 Isolate all but one penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more penetration flow paths with one or more containment purge valves not within leakage limits.	D.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	24 hours
	<p><u>AND</u></p> D.2 -----NOTES----- 1. Isolation devices in high radiation areas may be verified by use of administrative means. 2. Isolation devices that are locked, sealed, or otherwise secured may be verified by administrative means. ----- Verify the affected penetration flow path is isolated.	Once per 31 days for isolation devices outside containment <u>AND</u> Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment
	<u>AND</u>	(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3 Perform SR 3.6.3.6 or SR 3.6.3.7 for the resilient seal purge valves closed to comply with Required Action D.1.	Once per 92 days
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u> E.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.3.1 Verify each containment shutdown purge valve is sealed closed or closed and blind flange installed except for one purge valve in a penetration flow path while in Condition D of this LCO.	In accordance with the Surveillance Frequency Control Program <u>AND</u> Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.3.2	Verify each containment mini-purge valve is closed, except when the containment mini-purge valves are open for pressure control, ALARA or air quality considerations for personnel entry, or for Surveillances that require the valves to be open.	In accordance with the Surveillance Frequency Control Program
SR 3.6.3.3	<p>-----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative controls. -----</p> <p>Verify each containment isolation manual valve and blind flange that is located outside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.6.3.4	<p>-----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify each containment isolation manual valve and blind flange that is located inside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days
SR 3.6.3.5	Verify the isolation time of each automatic power operated containment isolation valve is within limits.	In accordance with the Inservice Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.3.6 -----NOTE----- Only required to be performed when containment shutdown purge valve blind flanges are installed. -----</p> <p>Perform leakage rate testing for containment shutdown purge valves with resilient seals and associated blind flanges.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Following each reinstallation of the blind flange</p>
<p>SR 3.6.3.7 -----NOTE----- Only required to be performed for the containment shutdown purge valves when associated blind flanges are removed. -----</p> <p>Perform leakage rate testing for containment mini-purge and shutdown purge valves with resilient seals.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Within 92 days after opening the valve</p>
<p>SR 3.6.3.8 Verify each automatic containment isolation valve that is not locked, sealed or otherwise secured in position, actuates to the isolation position on an actual or simulated actuation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

3.6 CONTAINMENT SYSTEMS

3.6.4 Containment Pressure

LCO 3.6.4 Containment pressure shall be ≥ -0.3 psig and $\leq + 1.5$ psig.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment pressure not within limits.	A.1 Restore containment pressure to within limits.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.1 Verify containment pressure is within limits.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.5 Containment Air Temperature

LCO 3.6.5 Containment average air temperature shall be $\leq 120^{\circ}\text{F}$.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.5.1 Verify containment average air temperature is within limit.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.6 Containment Spray and Cooling Systems

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One containment spray train inoperable.	A.1 Restore containment spray train to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 84 hours
C. One containment cooling train inoperable.	C.1 Restore containment cooling train to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.6.1 -----NOTE----- Not required to be met for system vent flow paths opened under administrative control. ----- Verify each containment spray manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.6.2	Operate each containment cooling train fan unit for ≥ 15 minutes.	In accordance with the Surveillance Frequency Control Program
SR 3.6.6.3	Not Used.	
SR 3.6.6.4	Verify each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head.	In accordance with the Inservice Testing Program
SR 3.6.6.5	Verify each automatic containment spray valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.6.6	Verify each containment spray pump starts automatically on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.6.7	Verify each containment cooling train starts automatically and minimum cooling water flow rate is established on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.6.8	Verify each spray nozzle is unobstructed.	Following maintenance which could result in nozzle blockage

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.6.9	Verify containment spray locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.7 Spray Additive System

LCO 3.6.7 The Spray Additive System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spray Additive System inoperable.	A.1 Restore Spray Additive System to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	84 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.7.1 Verify each spray additive manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.7.2	Verify spray additive tank solution volume is ≥ 4340 gal and ≤ 4540 gal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.7.3	Verify spray additive tank solution concentration is $\geq 28\%$ and $\leq 31\%$ by weight.	In accordance with the Surveillance Frequency Control Program
SR 3.6.7.4	Verify each spray additive automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.7.5	Verify spray additive flow rate from each solution's flow path.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.1 Main Steam Safety Valves (MSSVs)

LCO 3.7.1 Five MSSVs per steam generator shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

NOTE

Separate Condition entry is allowed for each MSSV.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more steam generators with one MSSV inoperable and the Moderator Temperature Coefficient (MTC) zero or negative at all power levels.</p>	<p>A.1 Reduce THERMAL POWER to $\leq 87\%$ RTP.</p>	<p>4 hours</p>
<p>B. One or more steam generators with two or more MSSVs inoperable. <u>OR</u> One or more steam generators with one MSSV inoperable and the MTC positive at any power level.</p>	<p>B.1 Reduce THERMAL POWER to less than or equal to the Maximum Allowable % RTP specified in Table 3.7.1-1 for the number of OPERABLE MSSVs. <u>AND</u></p>	<p>4 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.2</p> <p>-----NOTE----- Only required in MODE 1. -----</p> <p>Reduce the Power Range Neutron Flux-High reactor trip setpoint to less than or equal to the Maximum Allowable % RTP specified in Table 3.7.1-1 for the number of OPERABLE MSSVs.</p>	36 hours
<p>C Required Action and associated Completion Time not met.</p> <p><u>OR</u></p> <p>One or more steam generators with ≥ 4 MSSVs inoperable.</p>	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>

SURVEILLANCE REQUIREMENTS

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

Table 3.7.1-1 (page 1 of 1)
OPERABLE Main Steam Safety Valves versus Maximum Allowable Power

NUMBER OF OPERABLE MSSVs PER STEAM GENERATOR	MAXIMUM ALLOWABLE POWER (% RTP)
4	70
3	51
2	31

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

VALVE NUMBER				LIFT SETTING (psig ± 3%)
STEAM GENERATOR				
#1	#2	#3	#4	
AB-V0055	AB-V0065	AB-V0075	AB-V0045	1185
AB-V0056	AB-V0066	AB-V0076	AB-V0046	1197
AB-V0057	AB-V0067	AB-V0077	AB-V0047	1210
AB-V0058	AB-V0068	AB-V0078	AB-V0048	1222
AB-V0059	AB-V0069	AB-V0079	AB-V0049	1234

3.7 PLANT SYSTEMS

3.7.2 Main Steam Isolation Valves (MSIVs) and MSIV Bypass Valves

LCO 3.7.2 Four MSIVs and their associated actuator trains, and four MSIV bypass valves shall be OPERABLE.

- NOTE-----
1. All MSIVs and their associated actuator trains may be inoperable in MODES 2 and 3 when closed and de-activated.
 2. One or more MSIV bypass valves may be inoperable when closed and de-activated, closed and isolated by a closed manual valve, or isolated by two closed manual valves.
-

APPLICABILITY: MODE 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MSIV actuator train inoperable.	A.1 Restore MSIV actuator train to OPERABLE status.	7 days
B. Two MSIV actuator trains inoperable for different MSIVs when the inoperable actuator trains are not in the same separation group.	B.1 Restore one MSIV actuator train to OPERABLE status.	72 hours
C. Two MSIV actuator trains inoperable when the inoperable actuator trains are in the same separation group.	C.1 Restore one MSIV actuator train to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two actuator trains for one MSIV inoperable.	D.1 Declare the affected MSIV inoperable.	Immediately
E. Three or more MSIV actuator trains inoperable. <u>OR</u> Required Action and associated Completion Time of Condition A, B, or C not met.	E.1 Declare each affected MSIV inoperable.	Immediately
F. One MSIV inoperable in MODE 1.	F.1 Restore MSIV to OPERABLE status.	8 hours
G. Required Action and associated Completion Time of Condition F not met.	G.1 Be in MODE 2.	6 hours
H. -----NOTE----- Separate Condition entry is allowed for each MSIV bypass valve. ----- One or more MSIV bypass valves inoperable.	H.1 Close or isolate MSIV bypass valve. <u>AND</u> H.2 Verify MSIV bypass valve is closed or isolated.	8 hours Once per 7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>I. -----NOTE----- Separate Condition entry is allowed for each MSIV. -----</p> <p>One or more MSIV inoperable in MODE 2 or 3.</p>	<p>I.1 Close MSIV. <u>AND</u> I.2 Verify MSIV is closed.</p>	<p>8 hours</p> <p>Once per 7 days</p>
<p>J. Required Action and associated Completion Time of Condition H or I not met.</p>	<p>J.1 Be in MODE 3. <u>AND</u> J.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>

SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.2.3 Verify each MSIV bypass valve actuates to the isolation position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.4 Verify isolation time of each MSIV bypass valve is within limit.	In accordance with the Inservice Testing Program

3.7 PLANT SYSTEMS

3.7.3 Main Feedwater Isolation Valves (MFIVs) and Main Feedwater Regulating Valves (MFRVs) and MFRV Bypass Valves

LCO 3.7.3 Each MFIV and its associated actuator trains, MFRV and MFRV bypass valve for the four main feedwater lines shall be OPERABLE.

APPLICABILITY: MODE 1
MODES 2 and 3, except for each affected main feedwater line when:

- a. The MFIV is closed and deactivated; or
- b. The MFRV is closed and deactivated or closed and isolated by a closed manual valve; and the MFRV bypass valve is either closed and deactivated, closed and isolated by a closed manual valve, or isolated by two closed manual valves.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MFIV actuator train inoperable.	A.1 Restore MFIV actuator train to OPERABLE status.	7 days
B. Two MFIV actuator trains inoperable for different MFIVs when the inoperable actuator trains are not in the same separation group.	B.1 Restore one MFIV actuator train to OPERABLE status.	72 hours
C. Two MFIV actuator trains inoperable when the inoperable actuator trains are in the same separation group.	C.1 Restore one MFIV actuator train to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two actuator trains for one MFIV inoperable.	D.1 Declare the affected MFIV inoperable.	Immediately
E. Three or more MFIV actuator trains inoperable. <u>OR</u> Required Action and associated Completion Time of Condition A, B, or C not met.	E.1 Declare each affected MFIV inoperable.	Immediately
F. -----NOTE----- Separate Condition entry is allowed for each MFIV. ----- One or more MFIVs inoperable.	F.1 Close MFIV. <u>AND</u> F.2 Verify MFIV is closed.	72 hours Once per 7 days
G. -----NOTE----- Separate Condition entry is allowed for each MFRV. ----- One or more MFRVs inoperable.	G.1 Close or isolate MFRV. <u>AND</u> G.2 Verify MFRV is closed or isolated.	72 hours Once per 7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>H. -----NOTE----- Separate Condition entry is allowed for each MFRV bypass valve. ----- One or more MFRV bypass valves is inoperable.</p>	<p>H.1 Close or isolate MFRV bypass valve. <u>AND</u> H.2 Verify MFRV bypass valve is closed or isolated.</p>	<p>72 hours Once per 7 days</p>
<p>I. Two valves in the same flow path inoperable.</p>	<p>I.1 Isolate affected flow path.</p>	<p>8 hours</p>
<p>J. Required Action and associated Completion Time of Condition F, G, H, or I not met.</p>	<p>J.1 Be in MODE 3. <u>AND</u> J.2 Be in MODE 4.</p>	<p>6 hours 12 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.3.1 -----NOTE----- Only required to be performed in MODES 1 and 2. ----- Verify the isolation time of each MFIV, MFRV and MFRV bypass valve is within limits.</p>	<p>In accordance with the Inservice Testing Program</p>

(continued)

SURVEILLANCE REQUIRMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.7.3.2</p> <p style="text-align: center;">-----NOTE-----</p> <p>Only required to be performed in MODES 1 and 2.</p> <p style="text-align: center;">-----</p> <p>Verify each actuator train actuates the MFIV to the isolation position on an actual or simulated actuation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.7.3.3</p> <p style="text-align: center;">-----NOTE-----</p> <p>Only required to be performed in MODES 1 and 2.</p> <p style="text-align: center;">-----</p> <p>Verify each MFRV and MFRV bypass valve actuates to the isolation position on an actual or simulated actuation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Relief Valves (ARVs)

LCO 3.7.4 Four ARV lines shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.4.1 Verify one complete cycle of each ARV.	In accordance with the Inservice Testing Program
SR 3.7.4.2 Verify one complete cycle of each ARV block valve.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.5 Auxiliary Feedwater (AFW) System

LCO 3.7.5 Three AFW trains shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1</p> <p>-----NOTE----- Not required to be performed for the AFW flow control valves until the system is placed in standby or THERMAL POWER is > 10% RTP. -----</p> <p>Verify each AFW manual, power operated, and automatic valve in each water flow path, and in both steam supply flow paths to the steam turbine driven pump, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.5.2	<p>-----NOTE-----</p> <p>Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 900 psig in the steam generator.</p> <p>-----</p> <p>Verify the developed head of each AFW pump at the flow test point is greater than or equal to the required developed head.</p>	In accordance with the Inservice Test Program
SR 3.7.5.3	<p>Verify each AFW automatic valve that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.7.5.4	<p>-----NOTE-----</p> <p>Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 900 psig in the steam generator.</p> <p>-----</p> <p>Verify each AFW pump starts automatically on an actual or simulated actuation signal.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.7.5.5	<p>Verify proper alignment of the required AFW flow paths by verifying flow from the condensate storage tank to each steam generator.</p>	Prior to entering MODE 2 whenever unit has been in MODE 5 or 6 for > 30 days

3.7 PLANT SYSTEMS

3.7.6 Condensate Storage Tank (CST)

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.6.1	Verify the CST contained water volume is $\geq 281,000$ gal.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.7 Component Cooling Water (CCW) System

LCO 3.7.7 Two CCW trains shall be OPERABLE.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.7 PLANT SYSTEMS

3.7.8 Essential Service Water (ESW) System

LCO 3.7.8 Two ESW trains shall be OPERABLE.

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

3.7 PLANT SYSTEMS

3.7.9 Ultimate Heat Sink (UHS)

LCO 3.7.9 The UHS shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Plant inlet water temperature of UHS not within limit.	<p>A.1 Verify water level of main cooling lake \geq 1075 ft. mean sea level.</p> <p><u>AND</u></p> <p>A.2 Verify plant inlet water temperature of UHS is \leq 94°F.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>Once per hour</p>
<p>B. Required Action and associated Completion Time not met.</p> <p><u>OR</u></p> <p>UHS inoperable for reasons other than Condition A.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.9.1	Verify water level of UHS is \geq 1070 ft mean sea level.	In accordance with the Surveillance Frequency Control Program
SR 3.7.9.2	Verify plant inlet water temperature of UHS is \leq 90°F.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.10 Control Room Emergency Ventilation System (CREVS)

LCO 3.7.10 Two CREVS trains shall be OPERABLE.

-----NOTE-----
 The control room envelope (CRE) and control building envelope (CBE) boundaries may be opened intermittently under administrative controls that ensure the building boundary can be closed consistent with the safety analysis.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CREVS train inoperable for reasons other than Condition B.	A.1 Restore CREVS train to OPERABLE status.	7 days
B. One or more CREVS trains inoperable due to an inoperable CRE boundary or an inoperable CBE boundary in MODES 1, 2, 3, or 4.	B.1 Initiate action to implement mitigating actions.	Immediately
	<u>AND</u>	
	B.2 Verify mitigating actions to ensure CRE occupant radiological exposures will not exceed limits and CRE occupants are protected from chemical and smoke hazards.	24 hours
	<u>AND</u>	
	B.3 Restore CRE boundary and CBE boundary to OPERABLE status.	90 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, 3, or 4.</p>	<p>C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 5.</p>	<p>6 hours 36 hours</p>
<p>D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies or during CORE ALTERATIONS.</p>	<p>D.1 Place OPERABLE CREVS train in CRVIS mode. <u>OR</u> D.2.1 Suspend CORE ALTERATIONS. <u>AND</u> D.2.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately Immediately Immediately</p>
<p>E. Two CREVS trains inoperable during movement of irradiated fuel assemblies or during CORE ALTERATIONS. <u>OR</u> One or more CREVS trains inoperable due to an inoperable CRE boundary or an inoperable CBE boundary during movement of irradiated fuel assemblies or during CORE ALTERATIONS.</p>	<p>E.1 Suspend CORE ALTERATIONS. <u>AND</u> E.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately Immediately</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Two CREVS trains inoperable in MODE 1, 2, 3, or 4 for reasons other than Condition B.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.10.1 Operate each CREVS train pressurization filter unit for ≥ 15 continuous minutes with the heaters operating and each CREVS train filtration filter unit for ≥ 15 continuous minutes.	In accordance with the Surveillance Frequency Control Program
SR 3.7.10.2 Perform required CREVS filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.10.3 Verify each CREVS train actuates on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.7.10.4 Perform required unfiltered air inleakage testing of the CRE and CBE boundaries in accordance with the Control Room Envelope Habitability Program.	In accordance with the Control Room Habitability Program

3.7 PLANT SYSTEMS

3.7.11 Control Room Air Conditioning System (CRACS)

LCO 3.7.11 Two CRACS trains shall be OPERABLE.

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.11.1	Verify each CRACS train has the capability to remove the assumed heat load.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

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

NOT USED

3.7 PLANT SYSTEMS

3.7.13 Emergency Exhaust System (EES)

LCO 3.7.13 Two EES trains shall be OPERABLE.

-----NOTE-----
The auxiliary building or fuel building boundary may be opened intermittently under administrative controls that ensure the building boundary can be closed consistent with the safety analysis.

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

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

ACTIONS

-----NOTE-----
LCO 3.0.3 is not applicable to the FBVIS mode of operation.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One EES train inoperable.	A.1 Restore EES train to OPERABLE status.	7 days
B. Two EES trains inoperable due to inoperable auxiliary building boundary in MODE 1, 2, 3, or 4.	B.1 Initiate actions to implement mitigating actions. <u>AND</u>	Immediately (continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Verify mitigating actions ensure main control room occupants do not exceed 10 CFR 50 Appendix A GDC 19 limits. <u>AND</u> B.3 Restore building boundary to OPERABLE status.	24 hours 24 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, 3, or 4. <u>OR</u> Two EES trains inoperable in MODE 1, 2, 3, or 4 for reasons other than Condition B.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 5.	6 hours 36 hours
D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the fuel building.	D.1 Place OPERABLE EES train in operation in FBVIS mode. <u>OR</u> D.2 Suspend movement of irradiated fuel assemblies in the fuel building.	Immediately Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two EES trains inoperable for reasons other than Condition B during movement of irradiated fuel assemblies in the fuel building.	E.1 Suspend movement of irradiated fuel assemblies in the fuel building.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.13.1 Operate each EES train for ≥ 15 continuous minutes with the heaters operating.	In accordance with the Surveillance Frequency Control Program
SR 3.7.13.2 Perform required EES filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.13.3 Verify each EES train actuates on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.13.4	Verify one EES train can maintain a negative pressure ≥ 0.25 inches water gauge with respect to atmospheric pressure in the auxiliary building during the SIS mode of operation.	In accordance with the Surveillance Frequency Control Program
SR 3.7.13.5	Verify one EES train can maintain a negative pressure ≥ 0.25 inches water gauge with respect to atmospheric pressure in the fuel building during the FBVIS mode of operation.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.14 Penetration Room Exhaust Air Cleanup System (PREACS)

NOT USED

3.7 PLANT SYSTEMS

3.7.15 Fuel Storage Pool Water Level

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.15.1 Verify the fuel storage pool water level is \geq 23 ft above the top of the irradiated fuel assemblies seated in the storage racks.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.16 Fuel Storage Pool Boron Concentration

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.16.1	Verify the fuel storage pool boron concentration is within limit.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.17 Spent Fuel Assembly Storage

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

APPLICABILITY: Whenever any fuel assembly is stored in Region 2 or 3 of the fuel storage pool.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

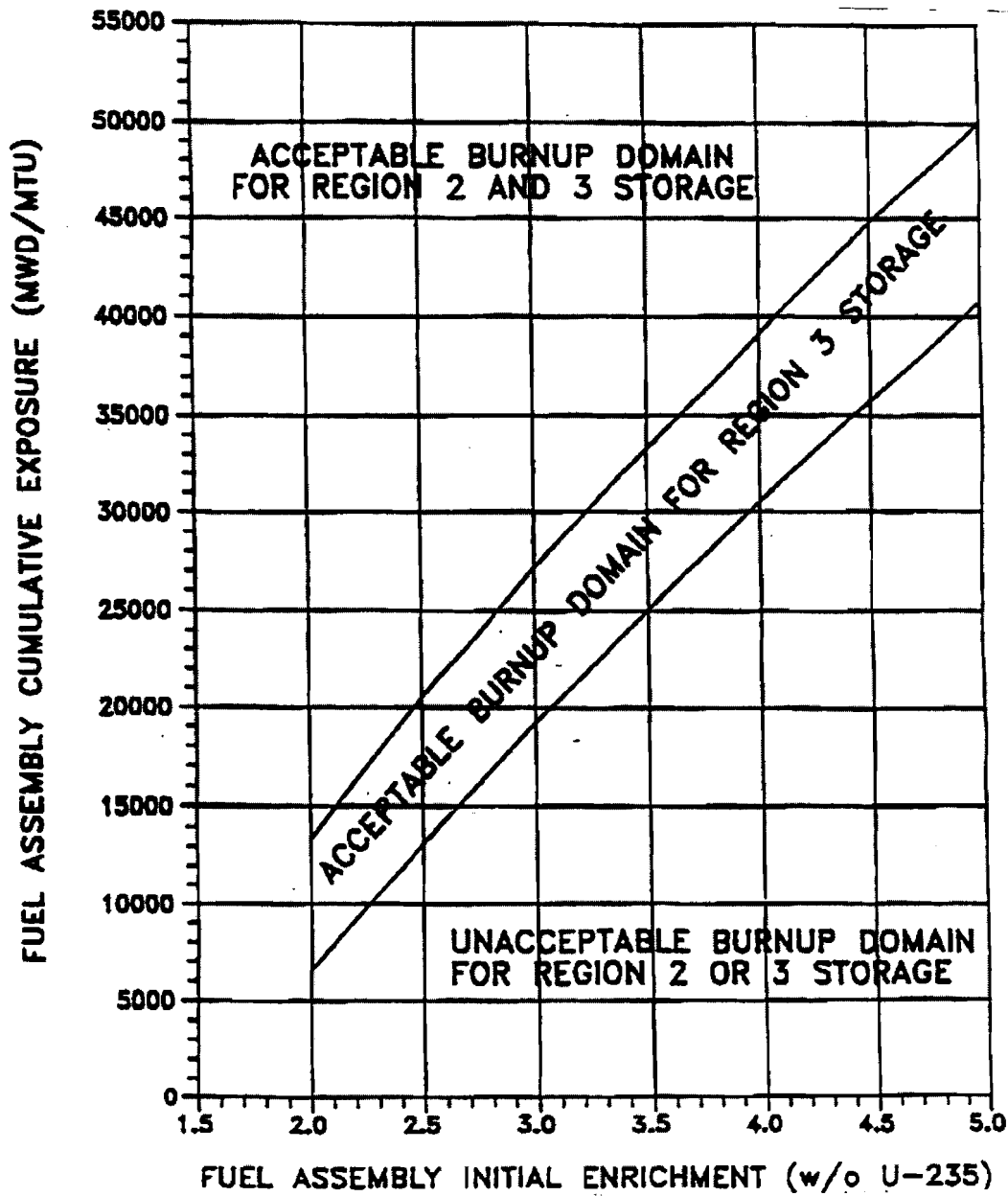


Figure 3.7.17-1 (page 1 of 1)
Minimum Required Fuel Assembly Burnup as a Function
of Initial Enrichment to Permit Storage in Regions 2 and 3

3.7 PLANT SYSTEMS

3.7.18 Secondary Specific Activity

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.18.1 Verify the specific activity of the secondary coolant is $\leq 0.10 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.19 Secondary System Isolation Valves (SSIVs)

LCO 3.7.19 Each SSIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3, except when the SSIV is closed and de-activated, or is closed and isolated by a closed manual valve, or the flow path is isolated by a combination of closed manual valve(s) and closed de-activated automatic valve(s).

ACTIONS

-----NOTE-----

1. Separate Condition entry is allowed for each SSIV.
 2. SSIVs may be unisolated intermittently under administrative controls.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more SSIVs inoperable.	A.1 Close or isolate SSIV.	7 days
	<u>AND</u> A.2 Verify SSIV is closed or isolated.	Once per 7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.19.1	Verify each automatic SSIV in the flow path is in the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.7.19.2	Verify the isolation time of each automatic SSIV is within limit.	In accordance with the Inservice Testing Program
SR 3.7.19.3	Verify each automatic SSIV in the flow path actuates to the isolation position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.20 Class 1E Electrical Equipment Air Conditioning (A/C) System

LCO 3.7.20 Two Class 1E electrical equipment A/C trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One Class 1E electrical equipment A/C train inoperable.	A.1 Initiate action to implement mitigating actions.	Immediately
	<u>AND</u>	
	A.2 Verify room area temperatures $\leq 90^{\circ}\text{F}$.	1 hour <u>AND</u> Once per 4 hours thereafter
	<u>AND</u>	
	A.3 Restore Class 1E electrical equipment A/C train to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	B.2 Be in MODE 5.	36 hours
C. Two Class 1E electrical equipment A/C trains inoperable.	C.1 Enter LCO 3.0.3.	Immediately

(continued)

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.20.1	Verify each Class 1E electrical equipment A/C train actuates on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.7.20.2	Verify each Class 1E electrical equipment A/C train has the capability to remove the assumed heat load.	In accordance with the Surveillance Frequency Control Program

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources - Operating

LCO 3.8.1 The following AC electrical sources shall be OPERABLE:

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

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

ACTIONS

NOTE
LCO 3.0.4b. is not applicable to DGs.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One offsite circuit inoperable.</p>	<p>A.1 Perform SR 3.8.1.1 for OPERABLE offsite circuit.</p> <p><u>AND</u></p> <p>A.2 <u>NOTE</u> In MODES 1, 2, and 3, the turbine driven auxiliary feedwater pump is considered a required redundant feature.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>Declare required feature(s) with no offsite power available inoperable when its redundant required feature(s) is inoperable.</p> <p><u>AND</u></p> <p>A.3 Restore offsite circuit to OPERABLE status.</p>	<p>24 hours from discovery of no offsite power to one train concurrent with inoperability of redundant required feature(s)</p> <p>72 hours</p> <p><u>AND</u></p> <p>17 days from discovery of failure to meet LCO</p>
<p>B. One DG inoperable.</p>	<p>B.1 Perform SR 3.8.1.1 for the offsite circuit(s).</p> <p><u>AND</u></p> <p>B.2 Verify the required Station Blackout (SBO) DGs are available.</p> <p><u>AND</u></p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.3 -----NOTE----- In MODES 1, 2, and 3, the turbine driven auxiliary feedwater pump is considered a required redundant feature. -----</p> <p>Declare required feature(s) supported by the inoperable DG inoperable when its required redundant feature(s) is inoperable.</p>	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)
	<p><u>AND</u></p>	
	<p>B.4.1 Determine OPERABLE DG is not inoperable due to common cause failure.</p>	24 hours
	<p><u>OR</u></p>	
<p>B.4.2 -----NOTE----- The Required Action of B.4.2 is satisfied by the automatic start and sequence loading of the DG. -----</p>		
<p>Perform SR 3.8.1.2 for OPERABLE DG.</p>	24 hours	
<p><u>AND</u></p>		

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.5 Restore DG to OPERABLE status.	14 days <u>AND</u> 17 days from discovery of failure to meet LCO
C. Required Action B.2 and associated Completion Time not met.	<p>C.1 Restore DG to OPERABLE status.</p> <p><u>OR</u></p> <p>C.2 Restore DG to OPERABLE status.</p> <p><u>OR</u></p> <p>C.3 Restore required SBO DGs to available status.</p> <p><u>OR</u></p> <p>C.4 Restore required SBO DGs to available status.</p>	<p>72 hours from Condition B entry</p> <p>-----NOTE----- Only allowed once within any given extended DG Completion Time. -----</p> <p>24 hours from Condition C entry</p> <p>72 hours from Condition B entry</p> <p>-----NOTE----- Only allowed once within any given extended DG Completion Time. -----</p> <p>24 hours from Condition C entry</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Two offsite circuits inoperable.</p>	<p>D.1 -----NOTE----- In MODES 1, 2, and 3, the turbine driven auxiliary feedwater pump is considered a required redundant feature. ----- Declare required feature(s) inoperable when its redundant required feature(s) is inoperable.</p> <p><u>AND</u></p> <p>D.2 Restore one offsite circuit to OPERABLE status.</p>	<p>12 hours from discovery of Condition D concurrent with inoperability of redundant required features</p> <p>24 hours</p>
<p>E. One offsite circuit inoperable.</p> <p><u>AND</u></p> <p>One DG inoperable.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating," when Condition E is entered with no AC power source to any train. -----</p> <p>E.1 Restore offsite circuit to OPERABLE status.</p> <p><u>OR</u></p> <p>E.2 Restore DG to OPERABLE status.</p>	<p>12 hours</p> <p>12 hours</p>
<p>F. Two DGs inoperable.</p>	<p>F.1 Restore one DG to OPERABLE status.</p>	<p>2 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>G. One load shedder and emergency load sequencer inoperable.</p>	<p>G.1 Declare affected DG and offsite circuit inoperable.</p> <p><u>AND</u></p> <p>G.2 Restore load shedder and emergency load sequencer to OPERABLE status.</p>	<p>Immediately</p> <p>12 hours</p>
<p>H. Required Action and associated Completion Time of Condition A, C, D, E, F, or G not met.</p> <p><u>OR</u></p> <p>Required Actions B.1, B.3, B.4.1, B.4.2, and B.5 and associated Completion Time not met.</p>	<p>H.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>H.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>
<p>I. Three or more required AC sources inoperable.</p>	<p>I.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each offsite circuit.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Performance of SR 3.8.1.7 satisfies this SR. 2. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. 3. A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.7 must be met. <p>-----</p> <p>Verify each DG starts from standby conditions and achieves steady state voltage ≥ 3950 V and ≤ 4320 V, and frequency ≥ 59.4 Hz and ≤ 60.6 Hz.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. DG loadings may include gradual loading as recommended by the manufacturer. 2. Momentary transients outside the load range do not invalidate this test. 3. This Surveillance shall be conducted on only one DG at a time. 4. This SR shall be preceded by and immediately follow without shutdown a successful performance of SR 3.8.1.2 or SR 3.8.1.7. <p>-----</p> <p>Verify each DG is synchronized and loaded and operates for ≥ 60 minutes at a load ≥ 5650 kW and ≤ 6201 kW.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.4</p> <p>Verify each fuel oil transfer pump starts on low level in the associated day tank standpipe.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.5</p> <p>Check for and remove accumulated water from each day tank.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.6</p> <p>Verify each fuel oil transfer system operates to transfer fuel oil from the storage tank to the day tank.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.7</p> <p>-----NOTE----- All DG starts may be preceded by an engine prelube period. -----</p> <p>Verify each DG starts from standby condition and achieves:</p> <p>a. In ≤ 12 seconds, voltage ≥ 3950 V and frequency ≥ 59.4 Hz; and</p> <p>b. Steady state voltage ≥ 3950 V and ≤ 4320 V, and frequency ≥ 59.4 Hz and ≤ 60.6 Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.8</p> <p>Not Used.</p>	
<p>SR 3.8.1.9</p> <p>Not Used.</p>	
<p>SR 3.8.1.10</p> <p>-----NOTE----- 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. -----</p> <p>Verify each DG does not trip and voltage is maintained ≤ 4992 V and frequency is maintained ≤ 65.4 Hz during and following a load rejection of ≥ 5650 kW and ≤ 6201 kW.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not 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. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 12 seconds, 2. energizes auto-connected shutdown loads through the shutdown sequencer, 3. maintains steady state voltage ≥ 3950 V and ≤ 4320 V, 4. maintains steady state frequency ≥ 59.4 Hz and ≤ 60.6 Hz, and 5. supplies permanently connected and auto-connected shutdown loads for ≥ 5 minutes. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by a 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. <p>-----</p> <p>Verify on an actual or simulated Engineered Safety Feature (ESF) actuation signal each DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. In ≤ 12 seconds after auto-start and during tests, achieves voltage ≥ 3950 V and frequency ≥ 59.4 Hz; b. Achieves steady state voltage ≥ 3950 V and ≤ 4320 V, and frequency ≥ 59.4 Hz and ≤ 60.6 Hz; c. Operates for ≥ 5 minutes; d. Permanently connected loads remain energized from the offsite power system; and e. Emergency loads are auto-connected and energized through the LOCA sequencer from the offsite power system. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13 Verify each DG's automatic trips are bypassed on actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ESF actuation signal except:</p> <ul style="list-style-type: none"> a. Engine overspeed; b. Generator differential current; c. Low lube oil pressure; d. High crankcase pressure; e. Start failure relay; and f. High jacket coolant temperature. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Momentary transients outside the load and power factor ranges do not invalidate this test. 2. 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. <p>-----</p> <p>Verify each DG operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> a. For ≥ 2 hours loaded ≥ 6300 kW and ≤ 6821 kW; and b. For the remaining hours of the test loaded ≥ 5650 kW and ≤ 6201 kW. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.15 -----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated ≥ 2 hours loaded ≥ 5650 kW and ≤ 6201 kW. Momentary transients outside of load range do not invalidate this test. 2. All DG starts may be preceded by an engine prelube period. <p>-----</p> <p>Verify each DG starts and achieves:</p> <ol style="list-style-type: none"> a. In ≤ 12 seconds, voltage ≥ 3950 V and frequency ≥ 59.4 Hz; and b. Steady state voltage ≥ 3950 V and ≤ 4320 V, and frequency ≥ 59.4 Hz and ≤ 60.6 Hz. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.16 -----NOTE----- This Surveillance shall not normally be performed in MODE 1, 2, 3, or 4. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. ----- Verify each DG:</p> <ul style="list-style-type: none"> a. Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; b. Transfers loads to offsite power source; and c. Returns to ready-to-load operation. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.17 -----NOTE----- 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. ----- Verify, with a DG operating in test mode and connected to its bus, an actual or simulated Safety Injection signal overrides the test mode by:</p> <ul style="list-style-type: none"> a. Returning DG to ready-to-load operation; and b. Automatically energizing the emergency load from offsite power. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENT (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18</p> <p>-----NOTE-----</p> <p>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.</p> <p>-----</p> <p>Verify interval between each sequenced load block is within $\pm 10\%$ of design interval for each LOCA and shutdown sequence timer.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19 -----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not 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. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated Safety Injection signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 12 seconds, 2. energizes auto-connected emergency loads through load sequencer, 3. achieves steady state voltage ≥ 3950 V and ≤ 4320 V, 4. achieves steady state frequency ≥ 59.4 Hz and ≤ 60.6 Hz, and 5. supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.20</p> <p>-----NOTE----- All DG starts may be preceded by an engine prelube period. -----</p> <p>Verify when started simultaneously from standby condition, each DG achieves:</p> <ul style="list-style-type: none"> a. In ≤ 12 seconds, voltage ≥ 3950 V and frequency ≥ 59.4 Hz; and b. Steady state voltage ≥ 3950 V and ≤ 4320 V, and frequency ≥ 59.4 Hz and ≤ 60.6 Hz. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.21</p> <p>-----NOTE----- The continuity check may be excluded from the actuation logic test. -----</p> <p>Perform ACTUATION LOGIC TEST for each train of the load shedder and emergency load sequencer.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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 required by LCO 3.8.10, "Distribution Systems - Shutdown"; and
 - b. One diesel generator (DG) capable of supplying one train of the onsite Class 1E AC electrical power distribution subsystems required by LCO 3.8.10.
 - c. The shutdown portion of one load shedder and emergency load sequencer (LSELS) associated with the required DG and AC electrical power distribution train.

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One required offsite circuit inoperable.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.10, with the required train de-energized as a result of Condition A. -----</p> <p>A.1 Declare affected required feature(s) with no offsite power available inoperable.</p> <p><u>OR</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2.1 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>A.2.2 Suspend movement of irradiated fuel assemblies.</p> <p><u>AND</u></p> <p>A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.</p> <p><u>AND</u></p> <p>A.2.4 Initiate action to restore required offsite power circuit to OPERABLE status.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p>
B. One required DG inoperable.	<p>B.1 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>B.2 Suspend movement of irradiated fuel assemblies.</p> <p><u>AND</u></p> <p>B.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.</p> <p><u>AND</u></p> <p>B.4 Initiate action to restore required DG to OPERABLE status.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One required LSELS (shutdown portion) inoperable.	C.1 Declare the affected DG and offsite circuit inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <p>-----NOTE----- The following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.10, SR 3.8.1.11, SR 3.8.1.14, SR 3.8.1.15, SR 3.8.1.16, and SR 3.8.1.18.</p> <p>-----</p> <p>For AC sources required to be OPERABLE, the SRs of Specification 3.8.1, "AC Sources - Operating," except SR 3.8.1.12, SR 3.8.1.13, SR 3.8.1.17, SR 3.8.1.18 (LOCA portion), SR 3.8.1.19, and SR 3.8.1.20, and SR 3.8.1.21 (LOCA portion), are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

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

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more DGs with fuel level < 85,300 gal and > 74,200 gal in storage tank.	A.1 Restore fuel oil level to within limits.	48 hours
B. One or more DGs with lube oil inventory < 750 gal and > 686 gal.	B.1 Restore lube oil inventory to within limits.	48 hours
C. One or more DGs with stored fuel oil total particulates not within limit.	C.1 Restore fuel oil total particulates within limit.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One or more DGs with new fuel oil properties not within limits.</p>	<p>D.1 Restore stored fuel oil properties to within limits.</p>	<p>30 days</p>
<p>E. One or more DGs with two starting air receivers inservice with pressure < 435 psig and ≥ 250 psig.</p> <p><u>OR</u></p> <p>One or more DGs with one starting air receiver inservice with pressure < 610 psig and ≥ 300 psig.</p>	<p>E.1 Restore two starting air receivers with pressure ≥ 435 psig.</p> <p><u>OR</u></p> <p>E.2 Restore one starting air receiver with pressure ≥ 610 psig.</p>	<p>48 hours</p> <p>48 hours</p>
<p>F. Required Action and associated Completion Time not met.</p> <p><u>OR</u></p> <p>One or more DGs diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.</p>	<p>F.1 Declare associated DG inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.1	Verify each fuel oil storage tank contains $\geq 85,300$ gal of fuel.	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.2	Verify lubricating oil inventory is ≥ 750 gal.	In accordance with the Surveillance Frequency Control Program
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 pressure in two starting air receivers is ≥ 435 psig or pressure in one starting air receiver is ≥ 610 psig for each DG starting air subsystem.	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.5	Check for and remove accumulated water from each fuel oil storage tank.	In accordance with the Surveillance Frequency Control Program

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources - Operating

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One DC electrical power subsystem inoperable.	A.1 Restore DC electrical power subsystem to OPERABLE status.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.4.1 Verify battery terminal voltage is ≥ 128.4 V on float charge.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY
SR 3.8.4.2	Verify no visible corrosion at battery terminals and connectors. <u>OR</u> Verify battery connection resistance is:			In accordance with the Surveillance Frequency Control Program
<u>Connections</u>	<u>60 cells</u>	<u>59 cells</u>	<u>58 cells</u>	
inter-cell	≤ 33 E-6 ohms	≤ 30 E-6 ohms	≤ 27 E-6 ohms	
inter-tier, inter-bank, terminal	≤ 150 E-6 ohms	≤ 150 E-6 ohms	≤ 150 E-6 ohms	
field jumper	NA	≤ 150 E-6 ohms	≤ 150 E-6 ohms	
SR 3.8.4.3	Verify battery cells, cell plates, and racks show no visual indication of physical damage or abnormal deterioration that could degrade battery performance.			In accordance with the Surveillance Frequency Control Program
SR 3.8.4.4	Remove visible terminal corrosion, verify battery cell to cell and terminal connections are clean and tight, and are coated with anti-corrosion material.			In accordance with the Surveillance Frequency Control Program
SR 3.8.4.5	Verify battery connection resistance is:			In accordance with the Surveillance Frequency Control Program
<u>Connections</u>	<u>60 cells</u>	<u>59 cells</u>	<u>58 cells</u>	
inter-cell	≤ 33 E-6 ohms	≤ 30 E-6 ohms	≤ 27 E-6 ohms	
inter-tier, inter-bank, terminal	≤ 150 E-6 ohms	≤ 150 E-6 ohms	≤ 150 E-6 ohms	
field jumper	NA	≤ 150 E-6 ohms	≤ 150 E-6 ohms	

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.4.6	Verify each battery charger supplies ≥ 300 amps at ≥ 128.4 V for ≥ 1 hour.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.7	<p>-----NOTES-----</p> <ol style="list-style-type: none"> The modified performance discharge test in SR 3.8.4.8 may be performed in lieu of the service test in SR 3.8.4.7. This Surveillance shall not be performed in MODE 1, 2, 3, or 4. <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.8</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, 3, or 4. -----</p> <p>Verify battery capacity is $\geq 85\%$ of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>18 months when battery shows degradation or has reached 85% of expected life with capacity < 100% of manufacturer's rating</p> <p><u>AND</u></p> <p>24 months when battery has reached 85% of the expected life with capacity $\geq 100\%$ of manufacturer's rating</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources - Shutdown

LCO 3.8.5 The Train A or Train B DC electrical power subsystem shall be OPERABLE to support one train of the DC electrical power distribution subsystems required by LCO 3.8.10, "Distribution Systems - Shutdown."

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required DC electrical power subsystem inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of irradiated fuel assemblies.	Immediately
	<u>AND</u>	
	A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.	Immediately
	<u>AND</u>	
	A.2.4 Initiate action to restore required DC electrical power subsystem to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

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

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Cell Parameters

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

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

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1 Verify battery cell parameters meet Table 3.8.6-1 Category A limits.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.6.2	Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Once within 7 days after a battery discharge < 110 V</p> <p><u>AND</u></p> <p>Once within 7 days after a battery overcharge > 150 V</p>
SR 3.8.6.3	Verify average electrolyte temperature of representative cells is ≥ 60 °F.	In accordance with the Surveillance Frequency Control Program

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

PARAMETER	CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL	CATEGORY B: LIMITS FOR EACH CONNECTED CELL	CATEGORY C: ALLOWABLE LIMITS FOR EACH CONNECTED CELL
Electrolyte Level	> Minimum level indication mark, and $\leq \frac{1}{4}$ inch above maximum level indication mark ^(a)	> Minimum level indication mark, and $\leq \frac{1}{4}$ inch above maximum level indication mark ^(a)	Above top of plates, and not overflowing
Float Voltage	≥ 2.14 V	≥ 2.14 V	> 2.09 V
Specific Gravity ^(b)	≥ 1.200 ^(c)	≥ 1.195 <u>AND</u> Average of all connected cells > 1.205	Not more than 0.020 below average of all connected cells <u>AND</u> Average of all connected cells ≥ 1.195 ^(c)

- (a) It is acceptable for the electrolyte level to temporarily increase above the specified maximum during equalizing charges provided it is not overflowing.
- (b) Corrected for electrolyte temperature and level. Level correction is not required, however, when battery charging is < 2 amps when on float charge.
- (c) A battery charging current of < 2 amps when on float charge is acceptable for meeting specific gravity limits.

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Inverters - Operating

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required inverter inoperable.	<p>A.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any vital bus de-energized. -----</p> <p>Restore inverter to OPERABLE status.</p>	24 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.7.1 Verify correct inverter voltage and alignment to required AC vital buses.	In accordance with the Surveillance Frequency Control Program

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Inverters - Shutdown

LCO 3.8.8 The Train A or Train B inverters shall be OPERABLE to support one train of the onsite Class 1E AC vital bus electrical power distribution subsystems required by LCO 3.8.10, "Distribution Systems - Shutdown."

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required inverters inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of irradiated fuel assemblies.	Immediately
	<u>AND</u>	
	A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.	Immediately
	<u>AND</u>	
	A.2.4 Initiate action to restore required inverters to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.8.1	Verify correct inverter voltage and alignments to required AC vital buses.	In accordance with the Surveillance Frequency Control Program

3.8 ELECTRICAL POWER SYSTEMS

3.8.9 Distribution Systems - Operating

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. NG05E or NG06E inoperable.	A.1 Enter applicable Condition and Required Action of LCO 3.7.8, "Essential Service Water (ESW) System" for ESW train without electrical power.	Immediately
B. One AC electrical power distribution subsystem other than NG05E or NG06E inoperable.	B.1 Restore AC electrical power distribution subsystem to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
C. One AC vital bus subsystem inoperable.	C.1 Restore AC vital bus subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One DC electrical power distribution subsystem inoperable.	D.1 Restore DC electrical power distribution subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 5.	6 hours 36 hours
F. Two trains with inoperable distribution subsystems that result in a loss of safety function.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.9.1 Verify correct breaker alignments and voltage to AC, DC, and AC vital bus electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program

3.8 ELECTRICAL POWER SYSTEMS

3.8.10 Distribution Systems - Shutdown

LCO 3.8.10 The necessary portion of the Train A or Train B AC, DC, and AC vital bus electrical power distribution subsystems shall be OPERABLE to support one train of equipment required to be OPERABLE.

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more required AC, DC, or AC vital bus electrical power distribution subsystems inoperable.</p>	<p>A.1 Declare associated supported required feature(s) inoperable.</p>	<p>Immediately</p>
	<p><u>OR</u></p>	
	<p>A.2.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>A.2.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	<p>(continued)</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.4 Initiate actions to restore required AC, DC, and AC vital bus electrical power distribution subsystems to OPERABLE status.	Immediately
	<p style="text-align: center;"><u>AND</u></p> A.2.5 Declare associated required residual heat removal subsystem(s) inoperable and not in operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.10.1 Verify correct breaker alignments and voltage to required AC, DC, and AC vital bus electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.1 Boron Concentration

LCO 3.9.1 Boron concentrations of all filled portions of the Reactor Coolant System and the refueling canal, that have direct access to the reactor vessel, shall be maintained within the limit specified in the COLR.

APPLICABILITY: MODE 6.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.1.1 Verify boron concentration is within the limit specified in the COLR.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.2 Unborated Water Source Isolation Valves

LCO 3.9.2 Each valve used to isolate unborated water sources, BG-V0178 and BG-V0601, shall be secured in the closed position.

APPLICABILITY: MODE 6.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each unborated water source isolation valve.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. -----NOTE----- Required Action A.3 must be completed whenever Condition A is entered. ----- One or more valves not secured in closed position.	A.1 Suspend CORE ALTERATIONS. <u>AND</u>	Immediately
	A.2 Initiate actions to secure valve in closed position. <u>AND</u>	Immediately
	A.3 Perform SR 3.9.1.1.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.2.1 Verify each valve that isolates unborated water sources, BG-V0178 and BG-V0601, is secured in the closed position.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.3 Nuclear Instrumentation

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

APPLICABILITY: MODE 6.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required source range neutron flux monitor inoperable.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u> A.2 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.	Immediately
B. Two required source range neutron flux monitors inoperable.	B.1 Initiate action to restore one source range neutron flux monitor to OPERABLE status.	Immediately
	<u>AND</u> B.2 Perform SR 3.9.1.1.	Once per 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.3.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.9.3.2	<p>-----NOTE-----</p> <p>Neutron detectors are excluded from CHANNEL CALIBRATION.</p> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.4 Containment Penetrations

LCO 3.9.4 The containment penetrations shall be in the following status:

- a. The equipment hatch closed and held in place by four bolts, or if open, capable of being closed;
- b. One door in the emergency air lock closed and one door in the personnel air lock capable of being closed; and

-----NOTE-----

An emergency personnel escape air lock temporary closure device is an acceptable replacement for an emergency air lock door.

- c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere either:
 - 1. closed by a manual or automatic isolation valve, blind flange, or equivalent, or
 - 2. capable of being closed by an OPERABLE Containment Purge Isolation valve.

-----NOTE-----

Penetration flow path(s) providing direct access from the containment atmosphere to the outside atmosphere may be unisolated under administrative controls that ensure the building boundary can be closed consistent with the safety analysis.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.4.1 Verify each required containment penetration is in the required status.	In accordance with the Surveillance Frequency Control Program
SR 3.9.4.2 -----NOTE----- Only required for an open equipment hatch. ----- Verify the capability to install the equipment hatch.	In accordance with the Surveillance Frequency Control Program
SR 3.9.4.3 Verify each required containment purge isolation valve actuates to the isolation position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

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

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

-----NOTE-----

The required RHR loop may be removed from operation for ≤ 1 hour per 8 hour period, provided no operations are permitted that would cause introduction into the Reactor Coolant System, coolant with boron concentration less than that required to meet the minimum required boron concentration of LCO 3.9.1.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RHR loop requirements not met.	A.1 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.	Immediately
	<u>AND</u>	
	A.2 Suspend loading irradiated fuel assemblies in the core.	Immediately
	<u>AND</u>	
	A.3 Initiate action to satisfy RHR loop requirements.	Immediately
	<u>AND</u>	

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.5.1 Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of ≥ 1000 gpm.	In accordance with the Surveillance Frequency Control Program
SR 3.9.5.2 Verify required RHR loop locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

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

LCO 3.9.6 Two RHR loops shall be OPERABLE, and one RHR loop shall be in operation.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Less than the required number of RHR loops OPERABLE.</p>	<p>A.1 Initiate action to restore required RHR loops to OPERABLE status.</p> <p><u>OR</u></p> <p>A.2 Initiate action to establish ≥ 23 ft of water above the top of reactor vessel flange.</p>	<p>Immediately</p> <p>Immediately</p>
<p>B. No RHR loop in operation.</p>	<p>B.1 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.</p> <p><u>AND</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of ≥ 1000 gpm.	In accordance with the Surveillance Frequency Control Program
SR 3.9.6.2 Verify correct breaker alignment and indicated power available to the required RHR pump that is not in operation.	In accordance with the Surveillance Frequency Control Program
SR 3.9.6.3 Verify RHR loop locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.7 Refueling Pool Water Level

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

APPLICABILITY: During movement of irradiated fuel assemblies within containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Refueling pool water level not within limit.	A.1 Suspend movement of irradiated fuel assemblies within containment.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.7.1 Verify refueling pool water level is \geq 23 ft above the top of reactor vessel flange.	In accordance with the Surveillance Frequency Control Program

4.0 DESIGN FEATURES

4.1 Site Location

- 4.1.1 The WCGS site is approximately 3.5 miles east of the John Redmond Reservoir in Coffey County, Kansas and is approximately 3.5 miles northeast of the town of Burlington.
-

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain 193 fuel assemblies. Each assembly shall consist of a matrix of Zircaloy, ZIRLO[®], or Optimized ZIRLO[™] clad fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO₂) as fuel material. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with applicable NRC staff approved codes and methods and shown by tests or analyses to comply with all fuel safety design bases. A limited number of lead test assemblies that have not completed representative testing may be placed in nonlimiting core regions.

4.2.2 Control Rod Assemblies

The reactor core shall contain 53 control rod assemblies. The control rod material shall be silver indium cadmium or hafnium metal as approved by the NRC.

4.3 Fuel Storage

4.3.1 Criticality

- 4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:
- a. Fuel assemblies having a maximum nominal U-235 enrichment of 5.0 weight percent. For fuel with enrichments greater than 4.6 nominal weight percent of U-235, the combination of enrichment and integral fuel burnable absorbers shall be sufficient so that the requirements of 4.3.1.1.b are met.

(continued)

4.0 DESIGN FEATURES

4.3 Fuel Storage (continued)

- b. $k_{eff} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1A of the USAR;
- c. A nominal 8.99 inch center to center distance between fuel assemblies placed in the fuel storage racks;
- d. Partially spent fuel assemblies with a discharge burnup in the "Acceptable Burnup Domain for Region 2 and 3 Storage" of Figure 3.7.17-1 may be allowed unrestricted storage in acceptable fuel storage locations;
- e. Partially spent fuel assemblies with a discharge burnup in the "Acceptable Burnup Domain for Region 3 Storage" of Figure 3.7.17-1 may be allowed unrestricted storage in acceptable fuel storage locations, except in Region 2 locations in a Mixed Zone Three Region configuration; and
- f. New or partially spent fuel assemblies with a discharge burnup in the "Unacceptable Burnup Domain for Region 2 and 3 Storage" of Figure 3.7.17-1 will be stored in Region 1 locations.

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

- a. Fuel assemblies having a maximum nominal U-235 enrichment of 5.0 weight percent;
- b. $k_{eff} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1 of the USAR;
- c. $k_{eff} \leq 0.98$ if moderated by aqueous foam, which includes an allowance for uncertainties as described in Section 9.1 of the USAR; and
- d. A nominal 21 inch center to center distance between fuel assemblies placed in the storage racks.

(continued)

4.0 DESIGN FEATURES

4.3 Fuel Storage (continued)

4.3.2 Drainage

The fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 2040 ft.

4.3.3 Capacity

The fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 2363 fuel assemblies in the spent fuel pool and no more than 279 assemblies in the cask loading pool.

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

- 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.
- 5.1.2 The Control Room Supervisor under the Shift Manager shall be responsible for the control room command function. During any absence of the Control Room Supervisor from the control room while the unit is in MODE 1, 2, 3, or 4, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the Control Room Supervisor from the control room while the unit is in MODE 5 or 6, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.
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5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

5.2.1 Onsite and Operating Organizations

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

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements including the plant-specific titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications shall be documented in the USAR;
- 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;
- c. A specified corporate officer shall have corporate responsibility for overall plant nuclear safety and shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety; and
- d. The individuals who train the operating staff, carry out health physics, or perform quality assurance functions may report to the appropriate onsite manager; however, these individuals shall have sufficient organizational freedom to ensure their independence from operating pressures.

5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. A nuclear station operator shall be assigned when fuel is in the reactor and an additional nuclear station operator shall be assigned when the unit is in MODE 1, 2, 3, or 4.
- b. Shift crew composition may be one less than the minimum requirement of 10 CFR 50.54(m)(2)(i) and 5.2.2.a and 5.2.2.e for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty

(continued)

5.2 Organization

5.2.2 Unit Staff (continued)

shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.

- c. An individual from the Health Physics Group qualified in radiation protection procedures 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. The Superintendent Operations or operations manager shall hold an SRO license.
 - e. 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 position shall be manned in MODES 1, 2, 3 or 4, unless the Shift Manager or the individual with a Senior Operator License meets the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.
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5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI/ANS 3.1-1978 with the following exceptions:
- 5.3.1.1 Licensed Operators and Senior Operators shall meet or exceed the qualifications of ANSI/ANS 3.1-1981 as endorsed by Regulatory Guide 1.8, Revision 2, and 10 CFR 55.
 - 5.3.1.2 The Radiation Protection Manager shall be a supervisor with line responsibility for operational health physics who meets or exceeds the qualifications of Regulatory Guide 1.8, September 1975 for a Radiation Protection Manager. The Radiation Protection Manager will be designated by the plant manager.
 - 5.3.1.3 The position of operations manager shall hold or have previously held a senior reactor operator license for a similar unit (PWR).
- 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 TS 5.3.1, perform the functions described in 10 CFR 50.54(m).
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5.0 ADMINISTRATIVE CONTROLS

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 NUREG-0737, Supplement 1, as stated in Section 7.1 of 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.
-

5.0 ADMINISTRATIVE CONTROLS

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
 2. a determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.1302, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
- b. Shall become effective after the 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.

(continued)

5.5 Programs and Manuals

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 appropriate portions of Containment Spray, Safety Injection, Chemical and Volume Control, Residual Heat Removal, and Nuclear Sampling System (Post Accident Sampling System only (until such time as a modification eliminates the PASS penetration as a potential leakage path)). The program shall include the following:

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

5.5.3 Not Used.

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;

(continued)

5.5 Programs and Manuals

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 10 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 and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year in accordance with the methodology and parameters in the ODCM at least every 31 days.
- f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50, Appendix I;
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents 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 ≤ 500 mrem/yr to the whole body and a dose rate ≤ 3000 mrem/yr to the skin, and
 - 2. For iodine-131, for iodine-133, for tritium, and for 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;

(continued)

5.5 Programs and Manuals

5.5.4 Radioactive Effluent Controls Program (continued)

- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- 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.
- k. 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 USAR, Section 3.9(N), cyclic and transient occurrences to ensure that components are maintained within the design limits.

5.5.6 Containment Tendon Surveillance Program

This program provides controls for monitoring tendon performance, including the effectiveness of the tendon corrosion protection medium, to ensure containment structural integrity. The program shall include baseline measurements prior to initial plant operation as well as periodic testing thereafter. The Containment Tendon Surveillance Program, and its inspection frequencies and acceptance criteria, shall be in accordance with Section XI, Subsection IWL of the ASME Boiler and Pressure Vessel Code and applicable addenda as required by 10 CFR 50.55a, except where an exemption or relief has been authorized by the NRC.

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

5.5.7 Reactor Coolant Pump Flywheel Inspection Program

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

In lieu of Position C.4.b(1) and C.4.b(2), a qualified in-place UT examination over the volume from the inner bore of the flywheel to the circle one-half of the outer
(continued)

5.5 Programs and Manuals

5.5.7 Reactor Coolant Pump Flywheel Inspection Program (continued)

radius or a surface examination (MT and/or PT) of exposed surfaces of the removed flywheels may be conducted at 20 year intervals.

5.5.8 Inservice Testing Program

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 applicable to the ASME Code for Operation and Maintenance of Nuclear Power Plants (ASME OM Code) and applicable Addenda as follows:

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

- b. The provisions of SR 3.0.2 are applicable to the above required Frequencies and other normal and accelerated Frequencies specified as 2 years or less in the Inservice Testing Program 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 OM Code shall be construed to supersede the requirements of any TS.

(continued)

5.5 Programs and Manuals

5.5.9 Steam Generator (SG) Program

An SG Program shall be established and implemented to ensure that SG tube integrity is maintained. In addition, the SG Program shall include the following:

- a. Provisions for condition monitoring assessments. Condition monitoring assessment means an evaluation of the “as found” condition of the tubing with respect to the performance criteria for structural integrity and accident induced leakage. The “as found” condition refers to the condition of the tubing during an SG inspection outage, as determined from the inservice inspection results or by other means, prior to the plugging of tubes. Condition monitoring assessments shall be conducted during each outage during which the SG tubes are inspected or plugged to confirm that the performance criteria are being met.
- b. Performance criteria for SG tube integrity. SG tube integrity shall be maintained by meeting the performance criteria for tube structural integrity, accident induced leakage, and operational LEAKAGE.
 1. Structural integrity performance criterion: All in-service SG tubes shall retain structural integrity over the full range of normal operating conditions (including startup, operation in the power range, hot standby, and cool down), all anticipated transients included in the design specification, and design basis accidents. This includes retaining a safety factor of 3.0 against burst under normal steady state full power operation primary-to-secondary pressure differential and a safety factor of 1.4 against burst applied to the design basis accident primary-to-secondary pressure differentials. Apart from the above requirements, additional loading conditions associated with the design basis accidents, or combination of accidents in accordance with the design and licensing basis, shall also be evaluated to determine if the associated loads contribute significantly to burst or collapse. In the assessment of tube integrity, those loads that do significantly affect burst or collapse shall be determined and assessed in combination with the loads due to pressure with a safety factor of 1.2 on the combined primary loads and 1.0 on axial secondary loads.
 2. Accident induced leakage performance criterion: The primary to secondary accident induced leakage rate for any design basis accident, other than a SG tube rupture, shall not exceed the leakage rate assumed in the accident analysis in terms of total leakage rate for all SGs and leakage rate for an individual SG. Leakage is not to exceed 1 gpm per SG.

(continued)

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5.5.9 Steam Generator (SG) Program (continued)

3. The operational LEAKAGE performance criterion is specified in LCO 3.4.13, "RCS Operational LEAKAGE."
- c. Provisions for SG tube plugging criteria. Tubes found by inservice inspection to contain flaws with a depth equal to or exceeding 40% of the nominal tube wall thickness shall be plugged.

The following alternate tube plugging criteria shall be applied as an alternative to the 40% depth-based criteria:

1. Tubes with service-induced flaws located greater than 15.21 inches below the top of the tubesheet do not require plugging. Tubes with service-induced flaws located in the portion of the tube from the top of the tubesheet to 15.21 inches below the top of the tubesheet shall be plugged upon detection.
- d. Provisions for SG tube inspections. Periodic SG tube inspections shall be performed. The number and portions of the tubes inspected and methods of inspection shall be performed with the objective of detecting flaws of any type (e.g., volumetric flaws, axial and circumferential cracks) that may be present along the length of the tube, from the tube-to-tubesheet weld at the tube inlet to the tube-to-tubesheet weld at the tube outlet except for any portions of the tube that are exempt from inspection by alternate repair criteria, and that may satisfy the applicable tube plugging criteria. The tube-to-tubesheet weld is not part of the tube. In addition to meeting the requirements of d.1, d.2, and d.3 below, the inspection scope, inspection methods, and inspection intervals shall be such as to ensure that SG tube integrity is maintained until the next SG inspection. A degradation assessment shall be performed to determine the type and location of flaws to which the tubes may be susceptible and, based on this assessment, to determine which inspection methods need to be employed and at what locations.
1. Inspect 100% of the tubes in each SG during the first refueling outage following SG installation.
 2. After the first refueling outage following SG installation, inspect 100% of the tubes in each SG at least every 54 effective full power months, which defines the inspection period. If none of the SG tubes have ever experienced cracking other than in regions that are exempt from inspection by alternate repair criteria and the

(continued)

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5.5.9 Steam Generator (SG) Program (continued)

SG inspection was performed with enhanced probes, the inspection period may be extended to 72 effective full power months. Enhanced probes have a capability to detect flaws of any type equivalent to or better than array probe technology. The enhanced probes shall be used from the tube-to-tubesheet weld at the tube inlet to the tube-to-tubesheet weld at the tube outlet except any portions of the tube that are exempt from inspection by alternate repair criteria. If there are regions where enhanced probes cannot be used, the tube inspection techniques shall be capable of detecting all forms of existing and potential degradation in that region.

3. If crack indications are found in any SG tube excluding any region that is exempt from inspection by alternate repair criteria, then the next inspection for each affected and potentially affected SG for the degradation mechanism that caused the crack indication shall be at the next refueling outage, but may be deferred to the following refueling outage if the 100% inspection of all SGs was performed with enhanced probes as described in paragraph d.2. If definitive information, such as from examination of a pulled tube, diagnostic non-destructive testing, or engineering evaluation indicates that a crack-like indication is not associated with a crack(s), then the indication need not be treated as a crack.
- e. Provisions for monitoring operational primary to secondary LEAKAGE.

(continued)

5.5 Programs and Manuals

5.5.10 Secondary Water Chemistry Program

This program provides controls for monitoring secondary water chemistry to inhibit SG tube degradation. The program shall include:

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

5.5.11 Ventilation Filter Testing Program (VFTP)

A program shall be established to implement the following required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in Regulatory Guide 1.52, Revision 2, and in accordance with the guidance specified below.

- 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 < 1% when tested in accordance with Regulatory Guide 1.52, Revision 2 at the system flowrate specified below $\pm 10\%$.

ESF Ventilation System	Flowrate
Control Room Emergency Ventilation System-Filtration	2000 cfm
Control Room Emergency Ventilation System-Pressurization	750 cfm
Auxiliary/Fuel Building Emergency Exhaust	6500 cfm

(continued)

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5.5.11 Ventilation Filter Testing Program (VFTP) (continued)

- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal absorber shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 2 at the system flowrate specified below \pm 10%.

ESF Ventilation System	Flowrate
Control Room Emergency Ventilation System – Filtration	2000 cfm
Control Room Emergency Ventilation System-Pressurization	750 cfm
Auxiliary/Fuel Building Emergency Exhaust	6500 cfm

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

ESF Ventilation System	Penetration	RH
Control Room Emergency Ventilation System (Filtration/Pressurization)	2.5%	70%
Auxiliary/Fuel Building Emergency Exhaust	5%	70%

- d. Demonstrate at least once per 18 months for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal absorbers is less than the value specified below when tested in accordance with Regulatory Guide 1.52, Revision 2, at the system flowrate specified below \pm 10%.

ESF Ventilation System	Delta P	Flowrate
Control Room Emergency Ventilation System - Filtration	6.6 in. W.G.	2000 cfm
Control Room Emergency Ventilation System - Pressurization	3.6 in. W.G.	750 cfm
Auxiliary/Fuel Building Emergency Exhaust	4.7 in. W.G.	6500 cfm

(continued)

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5.5.11 Ventilation Filter Testing Program (VFTP) (continued)

- e. Demonstrate at least once per 18 months that the heaters for each of the ESF systems dissipate the value specified below when tested in accordance with ANSI N510-1975.

ESF Ventilation System	Wattage
Control Room Emergency Ventilation System - Pressurization	5 ± 1 kW
Auxiliary/Fuel Building Emergency Exhaust	37 ± 3 kW

- f. Demonstrate at least once per 18 months for each of the ESF systems that following the creation of an artificial Delta P across the combined HEPA filters, the prefilters, and the charcoal absorbers of not less than the value specified below (dirty filter conditions), that the flowrate through these flow paths is with ± 10% of the value specified below when tested in accordance with ANSI N510-1980.

ESF Ventilation System	Delta P	Flowrate
Control Room Filtration System	6.6 in. W.G.	2000 cfm
Control Room Pressurization System	3.6 in. W.G.	750 cfm
Auxiliary/Fuel Building Emergency Exhaust	4.7 in. W.G.	6500 cfm

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

5.5.12 Explosive Gas and Storage Tank Radioactivity Monitoring Program

This program provides controls for potentially explosive gas mixtures contained in the Waste Gas Holdup System, the quantity of radioactivity contained in gas storage tanks, 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, Revision 0, July 1981, "Postulated Radioactive Release due to Waste Gas System Leak or Failure." The liquid radwaste quantities shall be determined in accordance with Standard Review Plan, Revision 2, July 1981, Section 15.7.3, "Postulated Radioactive Release due to Tank Failures."

(continued)

5.5 Programs and Manuals

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

The program shall include:

- a. The limits for concentrations of hydrogen and oxygen in the Waste Gas Holdup System and a surveillance program to ensure the limits are maintained. Such limits shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion);
- b. A surveillance program to ensure that the quantity of radioactivity contained in each gas storage tank is less than the amount that would result in ≥ 0.1 rem TEDE 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 the following 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.
 - a. Reactor Makeup Water Storage Tank
 - b. Refueling Water Storage Tank
 - c. Condensate Storage Tank, and
 - d. Outside Temporary tanks, excluding demineralizer vessels and the liner being used to solidify radioactive waste.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Explosive Gas and Storage Tank Radioactivity Monitoring Program surveillance frequencies.

5.5.13 Diesel Fuel Oil Testing Program

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

(continued)

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5.5.13 Diesel Fuel Oil Testing Program (continued)

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

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Diesel Fuel Oil Testing Program test frequencies.

5.5.14 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 USAR 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 USAR.

(continued)

5.5 Programs and Manuals

5.5.14 Technical Specifications (TS) Bases Control Program (continued)

- d. Proposed changes that meet the criteria of Specification 5.5.14b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

5.5.15 Safety Function Determination Program (SFDP)

This program ensures loss of safety function is detected and appropriate actions taken. Upon entry into LCO 3.0.6, an evaluation shall be made to determine if loss of safety function exists. Additionally, other appropriate actions may be taken as a result of the support system inoperability and corresponding exception to entering supported system Condition and Required Actions. This program implements the requirements of LCO 3.0.6. The SFDP shall contain the following:

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

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

- a. A required system redundant to the system(s) supported by the inoperable support system is also inoperable; or
- b. A required system redundant to the system(s) in turn supported by the inoperable supported system is also inoperable; or
- c. A required system redundant to the support system(s) for the supported systems (a) and (b) above is also inoperable.

(continued)

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5.5.15 Safety Function Determination Program (SFDP) (continued)

The SFDP identifies where a loss of safety function exists. If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

5.5.16 Containment Leakage Rate Testing Program

- a. A program shall be established to implement 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 Nuclear Energy Institute (NEI) Topical Report (TR) NEI 94-01, "Industry Guideline for Implementing Performance-Based Option of 10 CFR 50, Appendix J," Revision 3-A, dated July 2012, and the conditions and limitations specified in NEI 94-01, Revision 2-A, dated October 2008, as modified by the following exceptions:
 1. The visual examination of containment concrete surfaces intended to fulfill the requirements of 10 CFR 50, Appendix J, Option B testing, will be performed in accordance with the requirements of and frequency specified by ASME Section XI Code, Subsection IWL, except where relief has been authorized by the NRC.
 2. The visual examination of the steel liner plate inside containment intended to fulfill the requirements of 10 CFR 50, Appendix J, Option B testing, will be performed in accordance with the requirements of and frequency specified by ASME Section XI Code, Subsection IWE, except where relief has been authorized by the NRC.
- b. The peak calculated containment internal pressure for the design basis loss of coolant accident, P_a , is 48 psig.
- c. The maximum allowable containment leakage rate, L_a , at P_a , shall be 0.20% of containment air weight per day.
- d. Leakage rate acceptance criteria are:
 1. Containment leakage rate acceptance criterion is $\leq 1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $< 0.60 L_a$ for the Type B and Type C tests and $\leq 0.75 L_a$ for Type A tests;

(continued)

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5.5.16 Containment Leakage Rate Testing Program (continued)

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 $\leq 0.005 L_a$ when pressurized to ≥ 10 psig.
- e. The provisions of SR 3.0.2 do not apply to the test frequencies specified in the Containment Leakage Rate Testing Program.
- f. The provisions of SR 3.0.3 are applicable to the Containment Leakage Rate Testing Program.

5.5.17 Reactor Vessel Head Closure Bolt Integrity

This program provides the requirements to support normal plant operation with one reactor vessel head closure bolt less than fully tensioned for one operating cycle. The provisions of this program shall be implemented when a head closure bolt becomes stuck in a partially inserted position such that the amount of thread engagement is not sufficient to take the tensioning loads without damage to the vessel threads or a bolt is not capable of being inserted into the bolt hole.

Prior to operation with one reactor vessel head closure bolt less than fully tensioned, the following conditions shall apply:

- a. The circumstances associated with the less than fully tensioned closure bolt will be verified to be bounded by the analysis that was referenced in the letter dated September 15, 2000 (WO 00-0036).
- b. A review of the results of the visual examinations performed on the closure bolts shall be performed to ensure that there is no indication of sufficient degradation of closure bolts that could affect the conclusions of Specification 5.5.17a. above.

Within 30 days following startup of the plant, a report shall be submitted to the Commission identifying the circumstances for operation with one reactor vessel head closure bolt less than fully tensioned.

Operation with the same reactor vessel head closure bolt less than fully tensioned shall be limited to one operating cycle (i.e., until the next refueling outage).

(continued)

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5.5.18 Control Room Envelope Habitability Program

A Control Room Envelope (CRE) Habitability Program shall be established and implemented to ensure that CRE habitability is maintained such that, with an OPERABLE Control Room Emergency Ventilation System (CREVS), CRE occupants can control the reactor safely under normal conditions and maintain it in a safe condition following a radiological event, hazardous chemical release, or a smoke challenge. The program shall ensure that adequate radiation protection is provided to permit access and occupancy of the CRE under design basis accident (DBA) conditions without personnel receiving radiation exposures in excess of 5 rem TEDE for the duration of the accident. The program shall include the following elements:

- a. The definition of the CRE, CRE boundary, control building envelope (CBE), and CBE boundary.
- b. Requirements for maintaining the CRE and CBE boundary in their design condition including configuration control and preventive maintenance.
- c. Requirements for (i) determining the unfiltered air inleakage past the CRE and CBE boundaries in accordance with the testing methods and at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, Revision 0.

The following are exceptions to Section C.1 and C.2 of Regulatory Guide 1.197, Revision 0:

1. The Tracer Gas Test based on the Brookhaven National Laboratory Atmospheric Tracer Depletion (ATD) Method is used to determine the unfiltered air inleakage past the CRE and CBE boundaries. The ATD Method is described in WCNOC letters dated February 21, 2005 (WO 05-0003), June 29, 2007 (WM 07-0057), and September 28, 2007 (ET 07-0045).
- d. Measurement, at designated locations, of the CRE pressure relative to the outside atmosphere during the pressurization mode of operation by one train of the CREVS, operating at the flow rate required by the VFTP, at a Frequency in accordance with the Surveillance Frequency Control Program. The results shall be trended and used as part of the periodic assessment of the CRE boundary.

(continued)

5.5 Programs and Manuals

5.5.18 Control Room Envelope Habitability Program (continued)

- e. The quantitative limits on unfiltered air leakage into the CRE and CBE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air leakage measured by the testing described in paragraph c. The unfiltered air leakage limit for radiological challenges is the leakage flow rate assumed in the licensing basis analyses of DBA consequences. Unfiltered air leakage limits for hazardous chemicals must ensure that exposure of CRE occupants to these hazards will be within the assumptions in the licensing basis.
- f. The provisions of SR 3.0.2 are applicable to the Frequencies for assessing CRE habitability, determining CRE and CBE unfiltered leakage, and measuring CRE pressure and assessing the CRE and CBE as required by paragraphs c and d, respectively.

5.5.19 Surveillance Frequency Control Program

This program provides controls for Surveillance Frequencies. The program shall ensure that Surveillance Requirements specified in the Technical Specifications are performed at intervals sufficient to assure the associated Limiting Conditions for Operation are met.

- a. The Surveillance Frequency Control Program shall contain a list of Frequencies of those Surveillance Requirements for which the Frequency is controlled by the program.
- b. Changes to the Frequencies listed in the Surveillance Frequency Control Program shall be made in accordance with NEI 04-10, "Risk-Informed Technical Specifications Initiative 5b, Risk-Informed Method for Control of Surveillance Frequencies," Revision 1.
- c. The provisions of Surveillance Requirements 3.0.2 and 3.0.3 are applicable to the Frequencies established in the Surveillance Frequency Control Program.

5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

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

5.6.1 Not Used.

5.6.2 Annual Radiological Environmental Operating Report

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 1 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the radiological environmental monitoring program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in a format similar to 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

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 50, Appendix I, Section IV.B.1.

5.6.4 Not Used.

(continued)

5.6 Reporting Requirements

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:
1. Specification 3.1.3: Moderator Temperature Coefficient (MTC),
 2. Specification 3.1.5: Shutdown Bank Insertion Limits,
 3. Specification 3.1.6: Control Bank Insertion Limits,
 4. Specification 3.2.3: Axial Flux Difference,
 5. Specification 3.2.1: Heat Flux Hot Channel Factor, $F_Q(Z)$,
 6. Specification 3.2.2: Nuclear Enthalpy Rise Hot Channel Factor ($F_{\Delta H}^N$),
 7. Specification 3.9.1: Boron Concentration,
 8. SHUTDOWN MARGIN for Specification 3.1.1 and 3.1.4, 3.1.5, 3.1.6, and 3.1.8,
 9. Specification 3.3.1: Overtemperature ΔT and Overpower ΔT Trip Setpoints,
 10. Specification 3.4.1: Reactor Coolant System pressure, temperature, and flow DNB limits, and
 11. Specification 2.1.1: Reactor Core Safety Limits.
- 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:
1. WCAP-11397-P-A, "Revised Thermal Design Procedure." |
 2. WCAP-10216-P-A, "Relaxation of Constant Axial Offset Control - F_Q Surveillance Technical Specification." |
 3. WCAP-9272-P-A, "Westinghouse Reload Safety Evaluation Methodology." |

(continued)

5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

4. WCAP-16009-P-A, "Realistic Large Break LOCA Evaluation Methodology Using the Automated Statistical Treatment of Uncertainty Method (ASTRUM)."
 5. WCAP-16045-P-A, "Qualification of the Two-Dimensional Transport Code PARAGON."
 6. WCAP-16045-P-A, Addendum 1-A, "Qualification of the NEXUS Nuclear Data Methodology."
 7. WCAP 10965-P-A, "ANC: A Westinghouse Advanced Nodal Computer Code."
 8. WCAP-12610-P-A, "VANTAGE+ Fuel Assembly Reference Core Report."
 9. WCAP-12610-P-A & CENPD-404-P-A, Addendum 1-A, "Optimized ZIRLO™."
 10. WCAP-8745-P-A, "Design Bases for the Thermal Power ΔT and Thermal Overtemperature ΔT Trip Functions."
- 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.

(continued)

5.6 Reporting Requirements

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

- a. RCS pressure and temperature limits for heat up, cooldown, low temperature operation, criticality, hydrostatic testing, LTOP arming, and PORV lift settings as well as heatup and cooldown rates shall be established and documented in the PTLR for the following:
 - 1. Specification 3.4.3, "RCS Pressure and Temperature (P/T) Limits," and
 - 2. Specification 3.4.12, "Low Temperature Overpressure Protection System."
- 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 document:
 - 1. WCAP-14040-A, "Methodology Used to Develop Cold Overpressure Mitigating System Setpoints and RCS Heatup and Cooldown Limit Curves."
- c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.

5.6.7 Not Used.

5.6.8 PAM Report

When a report is required by Condition B or F of LCO 3.3.3, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

5.6.9 Not Used.

(continued)

5.6 Reporting Requirements

5.6.10 Steam Generator Tube Inspection Report

A report shall be submitted within 180 days after the initial entry into MODE 4 following completion of an inspection performed in accordance with the Specification 5.5.9, "Steam Generator (SG) Program." The report shall include:

- a. The scope of inspections performed on each SG;
- b. The nondestructive examination techniques utilized for tubes with increased degradation susceptibility;
- c. For each degradation mechanism found:
 1. The nondestructive examination technique utilized;
 2. The location, orientation (if linear), measure size (if available), and voltage response for each indication. For tube wear at support structures less than 20 percent through-wall, only the total number of indications needs to be reported;
 3. A description of the condition monitoring assessment and results, including the margin to the tube integrity performance criteria and comparison with the margin predicted to exist at the inspection by the previous forward-looking tube integrity assessment; and
 4. The number of tubes plugged during the inspection outage.
- d. An analysis summary of the tube integrity conditions predicted to exist at the next scheduled inspection (the forward-looking tube integrity assessment) relative to the applicable performance criteria, including the analysis methodology, inputs, and results;
- e. The number and percentage of tubes plugged to date, and the effective plugging percentage in each SG;
- f. The results of any SG secondary side inspections;
- g. The primary to secondary LEAKAGE rate observed in each SG (if it is not practical to assign the LEAKAGE to an individual SG, the entire primary to secondary LEAKAGE should be conservatively assumed to be from one SG) during the cycle preceding the inspection which is the subject of the report;

(continued)

5.6 Reporting Requirements

5.6.10 Steam Generator Tube Inspection Report (continued)

- h. The calculated accident induced leakage rate from the portion of the tubes below 15.21 inches from the top of the tubesheet for the most limiting accident in the most limiting SG. In addition, if the calculated accident induced leakage rate from the most limiting accident is less than 2.50 times the maximum operational primary to secondary leak rate, the report should describe how it was determined; and
 - i. The results of monitoring for the tube axial displacement (slippage). If slippage is discovered, the implications of discovery and corrective action shall be provided.
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5.0 ADMINISTRATIVE CONTROLS

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 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:
- 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
 3. 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,

(continued)

5.7 High Radiation Area

5.7.1 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: (continued)

- (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 individuals in the area who are covered by such surveillance.
- e. Except for individuals qualified in radiation protection procedures, entry into such areas shall be made only after dose rates in the area have been determined and entry personnel are knowledgeable of them.

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 than 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 Manager/Control Room Supervisor or health physics supervision, or his or her designee.
 - 2. Doors and gates shall remain locked except during periods of personnel or equipment entry or exit.
- b. 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.

(continued)

5.7 High Radiation Area

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 than 500 rads/hour at 1 Meter from the Radiation Source or from any Surface Penetrated by the Radiation: (continued)

- 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.
- d. Each individual or group entering such an area shall possess:
 - 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
 - 2. 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, of 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, or
 - 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.

(continued)

5.7 High Radiation Area

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 than 500 rads/hour at 1 Meter from the Radiation Source or from any Surface Penetrated by the Radiation: (continued)

- 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.
 - f. Such individual areas that are within a larger area, such as PWR containment, 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.
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APPENDIX B

TO FACILITY OPERATING LICENSE NO. NPF-42

EVERGY KANSAS SOUTH, INC. |

EVERGY METRO, INC. |

KANSAS ELECTRIC POWER COOPERATIVE, INC.

WOLF CREEK GENERATING STATION UNIT 1

DOCKET NO. 50-482

ENVIRONMENTAL PROTECTION PLAN

(NONRADIOLOGICAL)

WOLF CREEK GENERATING STATION

UNIT NO. 1

ENVIRONMENTAL PROTECTION PLAN

(NON-RADIOLOGICAL)

July, 1984

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1.0 Objectives of the Environmental Protection Plan

The Environmental Protection Plan (EPP) is to provide for protection of nonradiological values during operation of Wolf Creek Generating Station. The principal objectives of the EPP are as follows:

- (a) Verify that the facility is operated in an environmentally acceptable manner, as established by the Final Environmental Statement Operating License Stage NUREG-0878 (FES-OLS), and other NRC environmental impact assessments.
- (b) Coordinate NRC requirements, assure they are suitably fulfilled and maintain consistency with other Federal, State and local requirements for environmental protection.
- (c) Keep NRC informed of the environmental effects of facility operation and of actions taken to control those effects.

Environmental concerns identified in the FES-OLS which relate to water quality matters are regulated by the NPDES permit issued by the State of Kansas.

2.0 Environmental Protection Issues

In the FES-OL dated January, 1982, the staff considered the environmental impacts associated with the operation of Wolf Creek Generating Station (WCGS). Certain environmental issues were identified which required monitoring, study or license conditions to resolve environmental concerns and to assure adequate protection of the environment.

2.1 Aquatic Issues

- (a) The impacts of Wolf Creek Generating Station operation on the aquatic environment of the John Redmont Reservoir - Neosho River system will be negligible during periods of normal and above-normal hydrologic conditions in the upstream watershed. However, should a severe and prolonged drought occur, the withdrawal of cooling-lake makeup water from the Redmont Dam tailwaters area would contribute to a marked draw-down of water in the reservoir and to reduced streamflow in the river, thus severely depleting available aquatic habitat and adversely affecting resident biota. (FES Section 5.5.2.1).
- (b) Some of the operational effects on aquatic organisms in the cooling lake will be locally severe. For example, periodically high concentrations of total residual chlorine in the vicinity of the cooling water discharge outlet is expected to cause appreciable mortality among aquatic organisms, especially during periods when temperatures in the area are insufficient to cause fish and other motile species to avoid the area. (FES Section 5.5.2.2).
- (c) Cold shock effects on fish due to reactor shutdowns could cause significant mortality to aquatic species in the cooling lake. (FES Section 5.5.2.2).
- (d) Impingement and/or entainment impacts on aquatic biota are expected to be significant since the approach velocity of water flow to the facility are relatively high. (FES Section 5.5.2.2).
- (e) Discharge from the cooling lake to Wolf Creek is expected to influence the composition of aquatic communities immediately downstream from the discharge outlet, but aquatic biota of the Wolf Creek-Neosho River confluence will not be adversely affected by the discharge. (FES Section 5.5.2.3).

The NRC will rely on the State of Kansas for determination of the need for monitoring or permit limitations related to these and other aquatic issues.

2.2 Terrestrial Issues

- (a) That the composition and structure of vegetation in the 453 ha (1120 acre) exclusion zone will be selectively controlled to be compatible with the function and security of station facilities. (FES-OLS: Section 5.5.1.1; Station Site)
- (b) That the vegetation within a buffer zone surrounding the cooling lake will be retained in or allowed to develop toward a natural state, i.e. naturally occurring biotic communities. (FES-OLS: Section 5.5.1.1; Station Site)
- (c) That herbicides used for the maintenance of transmission line corridors will be limited to herbicides approved by the U. S. EPA and the State of Kansas at the times of such use. (FES-OLS: Section 5.5.1.2; Energy-Transmission System)
- (d) That in the event a serious disease problem involving waterfowl attributable to station operation occurs, the actions specified in the reference will be initiated following technical evaluation if deemed necessary. (FES-OLS: Section 5.5.1.1; Station Site)
- (e) The need for a wildlife monitoring program which includes a general survey program for waterfowl collision events be accomplished. (FES-OLS: Section 5.5.1.2; Energy-Transmission System)
- (f) The need for a fog monitoring program to document any potential increase in fogging due to the operation of the cooling lake heat dissipation system. (FES-OLS: Section 5.4.1; Fog and Ice)

3.0 Consistency Requirements

3.1 Plant Design and Operation

The licensee may make changes in station design or operation or perform tests or experiments affecting the environment provided such activities do not involve an unreviewed environmental question and do not involve a change in the EPP*. Changes in station design, operation, performance of tests or experiments which do not affect the environment are not subject to requirements of this EPP. Activities governed by Section 3.3 are not subject to the requirements of this Section.

Before engaging in additional construction or operational activities which may significantly affect the environment, the licensee shall prepare and record an environmental evaluation of such activity. Activities are excluded from this requirement if all measurable nonradiological environmental effects are confined to the on-site areas previously disturbed during site preparation and plant construction. When the evaluation indicates that such activity involves an unreviewed environmental question, the licensee shall provide a written evaluation of such activity and obtain prior NRC approval. When such activity involves a change in the EPP, such activity and change to the EPP may be implemented only in accordance with an appropriate license amendment as set forth in Section 5.3 of this EPP.

A proposed change, test or experiment shall be deemed to involve an unreviewed environmental question if it concerns: (1) a matter which may result in a significant increase in any adverse environmental impact previously evaluated in the FES-OL, environmental impact appraisals, or in any decisions of the Atomic Safety and Licensing Board; or (2) a significant change in effluents or power level (3) a matter not previously reviewed and evaluated in the documents specified in (1) of this Subsection, which may have a significant adverse environmental impact.

* This provision does not relieve the licensee of the requirements of 10 CFR 50.59.

The licensee shall maintain records of changes in facility design or operation and of tests and experiments carried out pursuant to this Subsection. These records shall include written evaluations which provide bases for the determination that the change, test, or experiment does not involve an unreviewed environmental question or constitute a decrease in the effectiveness of this EPP to meet the objectives specified in Section 1.0. The licensee shall include as part of the Annual Environmental Operating Report (per Subsection 5.4.1) brief descriptions, analyses, interpretations, and evaluations of such changes, tests and experiments.

3.2 Reporting Related to the NPDES Permit and State Certification

Changes to, or renewals of, the NPDES Permit or the State certification shall be reported to the NRC within 30 days following the date the change or renewal is approved. If a permit or certification, in part or in its entirety, is appealed and stayed, the NRC shall be notified within 30 days following the date the stay is granted.

The licensee shall notify the NRC of changes to the effective NPDES Permit proposed by the licensee by providing NRC with a copy of the proposed change at the same time it is submitted to the permitting agency. The licensee shall provide the NRC a copy of the application for renewal of the NPDES Permit at the same time the application is submitted to the permitting agency.

3.3 Changes Required for Compliance with Other Environmental Regulations

Changes in plant design or operation and performance of tests or experiments which are required to achieve compliance with other Federal, State, and local environmental regulations are not subject to the requirements of Section 3.1.

4.0 Environmental Conditions

4.1 Unusual or Important Environmental Events

Any occurrence of an unusual or important event that indicates or could result in significant environmental impact casually related to plant operation shall be recorded and promptly reported to the NRC within 24 hours followed by a written report per Subsection 5.4.2. The following are examples: excessive bird impactation events, onsite plant or animal disease outbreaks, mortality or unusual occurrence of any species protected by the Endangered Species Act of 1973, fish kills, increase in nuisance organisms or conditions, and unanticipated or emergency discharge of waste water or chemical substances.

No routine monitoring programs are required to implement this condition.

4.2 Environmental Monitoring and Management

Environmental monitoring and management activities shall be undertaken as outlined in Section 2 and as described in the following.

4.2.1 Fog Monitoring

A fog monitoring program shall be accomplished to document the frequency of occurrence of natural fog and future cooling lake operation induced fog through the first year of commercial operation of WCGS. A visiometer and continuous recorder shall be utilized in a conservative location throughout the program.

4.2.2 Waterfowl Impaction

A general survey program shall be accomplished to document significant waterfowl collision events and determine if mitigation is warranted.

4.2.3 Land Management

There shall be a land management program instituted at WCGS to provide for revegetation, maintenance, and restoration of the WCGS site. This program shall attempt to achieve a balance between production and conservation values on site property through the implementation of conservation and wildlife management techniques. There shall be no reporting requirements associated with this condition.

5.0 Administrative Procedures

5.1 Review and Audit

The licensee shall provide for review and audit of compliance with the EPP. The audits shall be conducted independently of the individual or groups responsible for performing the specific activity. A description of the organization structure utilized to achieve the independent review and audit function and results of the audit activities shall be maintained and made available for inspection.

5.2 Retention of Program Documentation

Program documentation relative to the environmental aspects of plant operation shall be made and retained in a manner convenient for review and inspection. Program documentation shall be made available to NRC on request.

Documentation of modifications to plant structures, systems, and components determined to potentially affect the continued protection of the environment shall be retained for the life of the plant. All other information, data, and finalized reports relating to this EPP shall be retained for five years or, where applicable, in accordance with the requirements of other agencies.

5.3 Changes in Environmental Protection Plan

Requests for changes in the EPP shall include an assessment of the environmental impact of the proposed change and a supporting justification. Implementation of such changes in the EPP shall not commence prior to NRC approval of the proposed changes in the form of a license amendment incorporating the appropriate revision to the EPP.

5.4 Plan Reporting Requirements

5.4.1 Routine Reports

An Annual Environmental Operating Report describing implementation of this EPP for the previous calendar year shall be submitted to the NRC prior to May 1 of each year. The initial report shall be submitted prior to May 1 of the year following issuance of the operating license. The period of the first report shall begin with the date of issuance of the operating license.

The report shall include summaries and analyses of the results of the environmental protection activities required by Subsection 4.2 of this EPP for the report period, including a comparison with related preoperational studies, operational controls (as appropriate), and previous non-radiological environmental monitoring reports, and an assessment of the observed impacts of the plant operation on the environment. If harmful effects or evidence of trends toward irreversible damage to the environment are observed, the licensee shall provide a detailed analysis of the data and a proposed course of action to alleviate the problem.

The Annual Environmental Operating Report shall also include:

- (a) A list of EPP noncompliances and the corrective actions taken to remedy them.
- (b) A list of all changes in station design or operation, tests, and experiments made in accordance with Subsection 3.1 which involved a potentially significant unreviewed environmental issue.
- (c) A list of nonroutine reports submitted in accordance with Subsection 5.4.2.

In the event that some results are not available by the report due date, the report shall be submitted noting and explaining the missing results. The missing results shall be submitted as soon as possible in a supplementary report.

5.4.2 Nonroutine Reports

A written report shall be submitted to the NRC within 30 days of occurrence of an unusual or important environmental event (see Section 4.1). The report shall (a) describe, analyze, and evaluate the event, including extent and magnitude of the impact, and plant operating conditions, (b) describe the probable cause of the event, (c) indicate the action taken to correct the reported event, (d) indicate the corrective action taken to preclude repetition of the event and to prevent similar occurrences involving similar components or systems, and (e) indicate the agencies notified and their preliminary responses.

Events reportable under this subsection which also require reports to other Federal, State or local agencies shall be reported in accordance with those reporting requirements in lieu of the requirements of this Subsection. The NRC shall be provided a copy of such report at the time it is submitted to the other agency.

APPENDIX C

WOLF CREEK, UNIT 1

ANTITRUST CONDITIONS FOR
EVERGY KANSAS SOUTH, INC.

1. As used herein:

(a) "Licensee" means Evergy Kansas South, Inc. (f/k/a Kansas Gas and Electric Company).

(b) "Licensee's Service Area" means those counties located in whole or in part within the area certificated to Licensee and Evergy Kansas Central, Inc. (f/k/a Westar Energy, Inc.) by the appropriate state regulatory commission.

(c) "Bulk Power" means the electric power, and any attendant energy, supplied or made available at transmission or subtransmission voltage by one entity to another.

(d) "Emergency support" is capacity and energy as available from one system, and as needed by another system to replace capacity and energy made unavailable due to forced outages of generating equipment or transmission facilities.

(e) "Maintenance support" is capacity and energy planned by one system to be made available to another system to replace capacity and energy made unavailable due to forced maintenance of generating equipment or transmission facilities.

(f) "Entity" means a financially responsible private or public corporation, governmental agency or authority, municipality, cooperative, or lawful association of any of the foregoing, owning, contractually controlling, or operating, or in good faith proposing to own, contractually control, or operate, facilities for the generation and transmission of electricity for bulk power supply which meets each of the following criteria: (1) its existing or proposed facilities are technically feasible of interconnection with those of Licensee; (2) with the exception of municipalities, cooperatives, government agencies or authorities it is, or upon commencement of operations will be, a public utility subject to regulation with respect to rates and services under the laws of Kansas.

(g) "KEC" refers to Kansas Electric Cooperatives, Inc. or Kansas Electric Power Cooperative, Inc. insofar as it shall become a successor in interest.

(h) "KEPCo" refers to Kansas Electric Power Cooperative, Inc. as the successor in interest to KEC.

(i) "KEPCo Members in Licensee's Service Area" refers to all KEPCo Member rural electric cooperatives with facilities in the combined service area of Evergy Kansas Central, Inc. (f/k/a Westar Energy, Inc.) and Evergy Kansas South, Inc. (f/k/a Kansas Gas and Electric Company).

(j) "Power Requirements" of the KEPCo Members in Licensee's Service Area refers to the sum for all such KEPCo Members of the delivery point contributions to Evergy Kansas Central, Inc. greatest one hour net load for the month.

2. (a) Licensee shall offer an opportunity to participate in any other nuclear generating unit(s) which it may construct, own, and operate severally or jointly, during the term of the instant license or an extension or renewal thereof, to any entity(ies) in Licensee's Service Area. Such participation shall be in reasonable amounts, by an ownership interest, or at the option of the entity, by a contractual right to purchase a portion of the output of such units, or on any other mutually agreeable basis. The transmission provisions herein relate to participation in Wolf Creek Nuclear No. 1 and not to any transmission which may be associated with participation in other nuclear generating unit(s) which Licensee may construct, own and operate severally or jointly.

(b) Licensee shall make available to KEPCo an undivided 6 percent ownership participation in the Wolf Creek Nuclear Unit Number 1 upon mutually agreeable terms and conditions, which ownership participation KEPCo shall acquire as of the date of issuance of the Nuclear Regulatory Commission's construction permit for the Wolf Creek Nuclear Unit Number 1 or as soon thereafter as KEPCo can secure the necessary regulatory and financing approvals pursuant to the terms of the May 20, 1976 settlement agreement between Licensee and KEPCo. KEPCo's power from Wolf Creek Nuclear Unit Number 1 shall be transmitted or otherwise arranged to be transmitted by Licensee for KEPCo to such delivery and interconnection points on Licensee's system and in such amounts as specified by KEPCo, pursuant to paragraph 5(a) below.

3. Licensee shall interconnect with KEPCo in Licensee's Service Area when requested by KEPCo and provide for the following:

(a) maintaining and coordinating of reserves, including, where applicable, the purchase and sale of reserve capacity and energy,

(b) emergency support,

(c) maintenance support,

(d) delivery of "unit power" or other participation power out of Wolf Creek Unit 1 from the Licensee, and

(e) transmission services for the above and as described subsequently.

4. (a) Licensee and KEPCo, having a reserve coordination arrangement provided for in Paragraph 3 above, shall from time to time jointly establish the minimum reserve requirements to be installed and/or provided under contractual arrangements as necessary to maintain in total a reserve margin sufficient to provide adequate reliability of power supply to the interconnected systems of the parties. To have reserve coordination rights, other than reserves for Wolf Creek, with the Licensee, KEPCo must own or have contractual rights to generating capacity other than of Wolf Creek Nuclear Unit Number 1. Unless otherwise agreed upon, the minimum reserve requirement shall be calculated as a percentage of the projected annual peak load, adjusted for purchases and sales of firm power, including partial requirements firm power. The parties to such a reserve coordinating arrangement shall provide such amounts of operating (ready and spinning) reserve capacity as may be adequate to avoid the imposition of unreasonable demands on the others in meeting the normal contingencies of operating their

systems. However, in no circumstances shall any party's spinning or operating reserve requirement exceed the minimum reserve requirement as provided above. (Moreover, if the parties to a reserve coordination arrangement cannot agree upon a minimum reserve requirement, KEPCo's minimum reserve requirement shall be neither less than nor greater than Licensee's minimum system reserve requirement.)

(b) Emergency and/or scheduled maintenance bulk power service shall be provided by each party to the extent required by the system in need, and be furnished to the fullest extent available from the supplying system. Licensee and KEPCo shall provide to the other, within Licensee's Service Area, emergency and/or scheduled maintenance bulk power service if and when available from its own generation (and from generation of others with whom Licensee is interconnected to the extent it can do so without impairing service to its customers including other electric systems to whom it has firm commitments).

5. (a) Licensee shall transmit or otherwise arrange for the transmission of the power from KEPCo's share of Wolf Creek Nuclear Unit Number 1 to KEPCo, or for the account of KEPCo, to delivery or interconnection points on Licensee's system and in amounts as specified by KEPCo. Such deliveries shall be reasonable as to the number of points, system adequacy and frequency of schedule changes.

(b) Licensee shall transmit or otherwise arrange for the transmission of power from an entity(ies) outside Licensee's Service Area to KEPCo within Licensee's Service Area in an amount at least equal to the share of Wolf Creek Nuclear Unit Number 1 that KEPCo uses within Licensee's Service Area, when the output of this unit is reduced or unavailable because of maintenance or for other reasons.

(c) If capacity and energy from KEPCo's portion of Wolf Creek Nuclear Unit Number 1 are delivered to other entities, Licensee shall also provide for or otherwise arrange for transmission for a later scheduled return of such energy within the same calendar year, in an equal amount of gWhrs, from these other entities to the delivery point of KEPCo within Licensee's Service Area, provided that such transmission arrangements can be reasonably accommodated from a functional and technical standpoint. For example, any Wolf Creek power transmitted (permissible within the terms of these conditions) out of Licensee's system shall create in KEPCo the right to call upon Licensee, and the corresponding obligation of Licensee, to transmit or otherwise arrange for the transmission of equal power back into Licensee's system for account of KEPCo, all within the same calendar year. At any point in time the transfer of power back in (for the account of KEPCo) could occur simultaneously with full delivery of KEPCo's power from Wolf Creek Nuclear Unit Number 1.

6. (a) Licensee shall sell power at its filed and effective rates (for total or partial requirements) to any Entity in Licensee's Service Area now engaging or proposing to engage in the wholesale or retail sale of electric power.

(b) Insofar as the Power Requirements of the KEPCo Members in Licensee's Service Area are satisfied by power which is not Licensee's power and which has been transmitted by or on behalf of the Licensee for KEPCo pursuant to Paragraphs 2(b) and 7 of these license conditions, Licensee's sale of full or partial requirements to KEPCo or to its Members in Licensee's Service Area pursuant to Paragraph 6(a) above shall be correspondingly reduced.

7. In addition to the transmission offered by or otherwise arranged for by Licensee in Paragraphs 2(b), 3, 5, and 6 above, Licensee shall, consistent with Paragraph 8 below and with the terms of the May 20, 1976, settlement agreement between Licensee and KEPCo, transmit or otherwise arrange for the transmission for KEPCo the following power:

(a) When Wolf Creek Nuclear Unit Number 1 commences commercial operation, and thereafter in each succeeding calendar year until the Project ceases operation or until calendar year 2021, whichever is later, a total of 106 megawatts of preference customer power that KEPCo obtains from the Southwestern Power Administration or from a source or sources which as a matter of law are administratively foreclosed to Licensee by virtue of a statutory or regulatory preference.

(b) When Wolf Creek Nuclear Unit Number 1 commences commercial operation and thereafter so long as this Unit continues operation, or until calendar year 2021, whichever is later, (i) any additional quantities of power which KEPCo generates from a source other than Wolf Creek Nuclear Unit Number 1, or which KEPCo obtains from any power source or sources which as a matter of law are not administratively foreclosed to Licensee by virtue of a statutory or regulatory preference, provided that such power is transmitted by or on behalf of the Licensee to KEPCo Members in Licensee's Service Area for the use of said Members; and (ii) any other quantities of power which KEPCo generates from a source other than Wolf Creek Unit Number 1, or which KEPCo obtains from any source or sources which as a matter of law are not administratively foreclosed to Licensee by virtue of a statutory or regulatory preference, to the same extent that Licensee could reasonably agree to transmit such power for any other electric utility; and

(c) Insofar as the power of KEPCo from Wolf Creek Nuclear Unit Number 1 and the power transmitted by or on the behalf of the Licensee for KEPCo in the manner provided in Paragraphs 2(b) and 7(a) through (b) is not utilized in Licensee's Service Area, as reasonably and fairly determined by KEPCo in accordance with the foregoing provisions, Licensee shall, upon reasonable and timely request for such service, transmit or otherwise arrange for the transmission of such excess power for KEPCo from and to such interconnection points on Licensee's system and in such amounts as specified by KEPCo on terms and conditions as provided in Paragraphs 2(b) and 7(a) through (b) above.

8. The transmission described in these license conditions shall be made available only upon terms which fully compensate Licensee for its costs, including any transmission power losses and a reasonable return on investment allocable solely to such transmission and reflected in Licensee's schedules or tariffs filed with the Kansas Corporation Commission or the Federal Energy Regulatory Commission. The transmission described in Paragraphs 2(b) and 7 above shall be available to KEPCo for the transmission of requested amounts of power in the manner specified in Paragraphs 2(b) and 7(a) through (c) above, provided that KEPCo gives Licensee reasonable advance notice of the transmission required and, provided further, that such transmission arrangements can be reasonably accommodated from a functional and technical standpoint and to the extent that Licensee can do so without impairing service to its customers including other electric systems to which it has firm commitments. Nothing herein imposes a requirement on Licensee to become a common carrier.

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9. Licensee shall include in its planning and construction of additional transmission facilities sufficient transmission capacity to accommodate the transmission described in Paragraphs 2(b), 7(a), and 7(b)(i) above, provided that KEPCo gives Licensee sufficient advance notice as may be necessary to accommodate such requirements from a functional and technical standpoint. Licensee and KEPCo shall consult with respect to the planning and construction of additional transmission facilities.

10. The foregoing conditions shall be implemented in a manner not inconsistent with the provisions of, and as provided under, the Federal Power Act and all other applicable Federal and State laws and all rates, charges and practices in connection therewith are to be subject to the approval of regulatory agencies having jurisdiction over them.

11. The conditions set forth in Paragraphs 2, 3, 4, 5, 6, 7, 8, and 9 herein do not restrict KEPCo's rights or the Licensee's duties that may otherwise exist beyond, and are not inconsistent with, these antitrust conditions.

APPENDIX C

WOLF CREEK, UNIT 1

ANTITRUST CONDITIONS FOR

EVERGY METRO, INC.

1. As used herein:

(a) "Licensee" means Evergy Metro, Inc.

(b) "Licensee's Service Area" means those portions of the States of Missouri and Kansas which are certificated to Licensee by the respective state regulatory commissions. An entity shall be deemed to be in the "Licensee's Service Area" if it has electric power generation, transmission or distribution facilities located in whole or in part in or adjacent to the above- described area or in counties served in part at retail by Licensee.

(c) "Bulk Power" means the electric power, and any attendant energy, supplied or madeavailable at transmission or subtransmission voltage by one entity to another.

(d) "Entity" means person, a private or public corporation, a municipality, a cooperative, a joint stock association, business trust or a lawful association of any of the foregoing constituting, a separate legal entity owning, operating or proposing to own or operate equipment or facilities for the generation, transmission, or distribution of electricity, provided that, except for municipalities and cooperatives, an "entity" is restricted to those which are or will be a public utility under the laws of the state in which the entity transacts business or under the Federal Power Act and are or will be providing electric service under a contract or rate schedule on file with and subject to the regulation of a state regulatory commission or the Federal Power Commission.

(e) "Cost" means any and all operating, maintenance, general and administrative expenses, together with any and all ownership costs, which are reasonably allocable to the transaction consistent with industry practices. Cost shall include a reasonable return on Licensee's investment. The

sale of a portion of the capacity of a generating unit shall be upon the basis of a rate that will recover to the seller the pro rata part of the fixed costs and operating, maintenance, general and administrative expenses of the unit, provided that, in circumstances in which Licensee and one or more entities in Licensee's Service Area each takes an undivided interest in a unit in fee, construction costs and operation, maintenance, general and administrative expenses shall be paid pro rata.

2. (a) Licensee shall interconnect with and coordinate operations (by means of reserve sharing and the sale and purchase of emergency and/or scheduled maintenance and/or other classes of bulk power) with any entity(ies) in Licensee's Service Area engaging in or proposing to engage in electric bulk power supply on terms that will fully compensate Licensee for its costs in connection therewith. Such coordination arrangements will allow the other party(ies) full access to the benefits of coordination.

(b) Emergency and/or scheduled maintenance bulk power service shall be provided by each party to the extent required by the system in need, and be furnished to the fullest extent available from the supplying system. Licensee and each party(ies) shall provide to the other emergency and/or scheduled maintenance bulk power service if and when available from its own generation and from generation of others to the extent it can do so without impairing service to its customers including other electric systems to whom it has firm commitments and the receiving party shall fully compensate the other party for its costs in connection therewith.

(c) Licensee and the other party(ies) to an interconnection and reserve sharing arrangement shall from time to time jointly establish the minimum reserves to be installed and/or provided under contractual arrangements as necessary to maintain in total a reserve margin sufficient to provide adequate reliability of power supply of the interconnected systems of the parties. Unless otherwise agreed upon, minimum reserves shall be calculated as a percentage of estimated peak load responsibility. No party to the arrangement shall be required to maintain greater reserves

• than such minimum, provided that, if the reserve requirements of a party are increased over the amount such party would be required to maintain or have available without such interconnection, then the other party(ies) to such interconnection shall be required to carry or provide for, in addition to such minimum reserves, the full amount in kilowatts of such increase. If in addition to sharing reserves, one party sells capacity to another in order for that other to meet its reserve responsibility, the seller shall be appropriately compensated for such sale in accordance with applicable filed rates.

(d) The parties to such a reserve sharing arrangement each shall provide such amounts of operating (ready and spinning) reserve capacity as may be adequate to avoid the imposition of unreasonable demands on the other in meeting the normal contingencies of operating its system. However, in no circumstances shall a party's operating reserve requirement exceed its minimum installed reserve requirement as determined in 2(c).

(e) Interconnections will not be limited to low voltages when higher voltages are available from Licensee's installed facilities in the area where interconnection is appropriate, if and when the proposed arrangement is found to be technically and economically feasible. Control and telemetering facilities shall be provided as required for safe and prudent operation of the interconnected systems.

(f) Interconnection and coordination agreements shall not embody any unreasonably restrictive provisions pertaining to intersystem coordination. Good industry practice as developed in the area from time to time (if not unreasonably restrictive) will satisfy this provision.

3. Licensee will sell bulk power from new generating capacity planned or under construction at its cost or purchase bulk power from any other entity(ies) in Licensee's Service Area engaging in or proposing to engage in generation of electric power when such transaction would serve to reduce the overall costs of new bulk power supply for itself or for the (other) party(ies) to the transaction. This refers

specifically to the opportunity to coordinate in the planning of new generation, transmission and related facilities. This provision shall not be construed to require Licensee to purchase or sell bulk power if it finds such purchase or sale infeasible or its costs in connection with such purchase or sale would exceed its benefits therefrom.

4. Licensee and any successor in title shall offer an opportunity to participate in Wolf Creek Nuclear Unit 1 to any entity(ies) in Licensee's Service Area which shall indicate its interest therein in writing delivered to Licensee prior to October 31, 1974, and in any other nuclear generating unit(s) which they or either of them, may construct, own and operate severally or jointly, during the term of the instant license, or any extension or renewal thereof, by either a reasonable ownership interest in such unit(s), or by a contractual right to purchase a reasonable portion of the output of such unit(s) at the cost thereof if the entity(ies) so elects. Upon timely offer by Licensee, notice of intention to participate in future nuclear units must be given to Licensee in writing prior to the placement of orders for major equipment. In connection with such access, Licensee will also offer transmission service as may be required for delivery of such power to such entity(ies) on a basis that will fully compensate Licensee for its cost.

5. (a) Licensee shall facilitate the exchange of bulk power by transmission over its transmission facilities to, from, between or among any entities in Licensee's Service Area with which it is at any time interconnected, and between any such interconnected entity(ies) and any other entity(ies) engaging in bulk power supply outside Licensee's Service Area between whose facilities Licensee's transmission lines and the transmission lines of others would form a continuous electrical path, provided that (1) the necessary rights to utilize such (other) transmission lines have been obtained, (2) the reliability of Licensee's bulk power system is not thereby impaired, and (3) the arrangements reasonably can be accommodated from a functional and technical standpoint. Such transmission shall be on terms that fully compensate Licensee for its cost, including transmission losses associated therewith. Any entity(ies)

requesting such transmission arrangements shall give reasonable advance notice to Licensee of its (their) schedule and requirements for bulk power to be scheduled by Licensee over Licensee's transmission facilities.

(b) Licensee shall include in its planning and construction of facilities to be owned by Licensee sufficient transmission capacity as may be contractually reserved for the type of transactions referred to in subparagraph (a) of this paragraph, provided that the entity(ies) in Licensee's Service Area give Licensee sufficient advance notice as may be necessary to accommodate its (their) requirements from a functional and technical standpoint and provided that such entity(ies) fully compensates Licensee for the contractual reservation by Licensee of capacity in its transmission facilities.

6. Licensee will sell power for resale to any entity(ies) in Licensee's Service Area now engaging in or proposing to engage in retail distribution of electric power under contracts for its (their) full or partial requirements at Licensee's applicable filed rates to the extent Licensee can do so without impairing service to its retail customers.

7. The foregoing conditions shall be implemented in a manner not inconsistent with the provisions of, and as provided under, the Federal Power Act and all other applicable Federal and State laws and all rates, charges and practices in connection therewith are to be subject to the approval of regulatory agencies having jurisdiction over them.

APPENDIX D

ADDITIONAL CONDITIONS

FACILITY OPERATING LICENSE NO. NPF-42

Wolf Creek Nuclear Operating Corporation shall comply with the following conditions on the schedules noted below:

<u>Amendment Number</u>	<u>Additional Condition</u>	<u>Implementation Date</u>
108	The licensee is authorized to relocate certain technical specification requirements to licensee-controlled documents. Implementation of this amendment shall include the relocation of these technical specification requirements to the appropriate documents, as described in the licensee's application dated February 17, 1997, and evaluated in the staff's safety evaluation dated July 23, 1997.	The amendment shall be implemented 30 days from the date of issuance.
119	The licensee is authorized to relocate certain technical specification requirements to licensee-controlled documents. Implementation of this amendment shall include the relocation of these technical specification requirements to the appropriate documents, as described in the licensee's application dated March 24, 1995, as supplemented by letters dated July 26, 1995, and September 5, 1996, and evaluated in the staff's safety evaluation dated July 21, 1998.	The amendment shall be implemented 30 days from the date of issuance.

Amendment No. 408,119

JUL 21 1998

<u>Amendment Number</u>	<u>Additional Conditions</u>	<u>Implementation Date</u>
123	<p>This amendment authorizes the relocation of certain Technical Specification requirements to licensee-controlled documents. Implementation of this amendment shall include the relocation of these Technical Specification requirements to the appropriate documents, as described in Table LG of Details Relocated from Current Technical Specifications, Table R of Relocated Current Technical Specifications, and Table LS of Less Restrictive Changes to Current Technical Specifications that are attached to the NRC staff's Safety Evaluation enclosed with this amendment.</p>	<p>The amendment shall be implemented by December 31, 1999.</p>
123	<p>The schedule for the performance of new and revised Surveillance Requirements (SRs) shall be as follows:</p> <p>For SRs that are new in this amendment, the first performance is due at the end of the first surveillance interval that begins on the date of implementation of this amendment.</p> <p>For SRs that existed prior to this amendment whose intervals of performance are being reduced, the first reduced surveillance interval begins upon completion of the first surveillance performed after implementation of this amendment.</p> <p>For SRs that existed prior to this amendment that have modified acceptance criteria, the first performance is due at the end of the first surveillance interval that began on the date the surveillance was last performed prior to the implementation of this amendment.</p>	<p>The amendment shall be implemented by December 31, 1999.</p>

Amendment Number	Additional Condition	Implementation Date
123	For SRs that existed prior to this amendment whose intervals of performance are being extended, the first extended surveillance interval begins upon completion of the last surveillance performed prior to implementation of this amendment.	This amendment shall be implemented by December 31, 1999.

Amendment Number	Additional Condition	Implementation Date
167	WCNOC will revise the WCGS containment isolation fault tree model prior to utilization of the requested containment isolation valve Completion Time extensions by either: 1) modeling containment isolation valves for at least one of each WCAP-15791 penetration type applicable to WCGS, including penetrations to the containment atmosphere greater than 2 inches in diameter or 2) modeling all containment isolation valves associated with this license amendment request, including penetrations to the containment atmosphere greater than 2 inches in diameter. A peer review of the changes to the containment isolation fault tree model, including addressing Category A and Category B findings, will be completed following revision to the containment isolation fault tree model.	Prior to the start of Refueling Outage 16
167	Prior to implementation of the amendment WCNOC will implement in its procedures the requirement to confirm that the remaining containment isolation valve(s) in the affected penetration(s) are in their correct position(s) prior to performing maintenance on a containment isolation valve.	Prior to the start of Refueling Outage 16
179	Upon implementation of License Amendment No. 179, adopting TSTF-448, Revision 3, the determination of control room envelope (CRE) and control building envelope (CBE) boundary unfiltered air inleakage as required by SR 3.7.10.4, in accordance with TS 5.5.18.c.(i), the assessment of CRE habitability as required by Specification 5.5.18.c.(ii), and the measurement of control room pressure as required by Specification 5.5.18.d, shall be considered met. Following implementation: (a) The first performance of SR 3.7.10.4, in accordance with Specification 5.5.18.c.(i), shall be within the specified Frequency of 6 years, plus the 18-month allowance of SR 3.0.2, as measured from August 16, 2004, the date of the most recent successful tracer gas test, as stated in the November 16, 2004, letter response to Generic Letter 2003-01, or within the next 18 months if the time period since the most recent successful tracer gas test is greater than 6 years.	The amendment shall be implemented within 90 days from the date of issuance.

Amendment Number	Additional Condition	Implementation Date
179 (Cont'd)	<p>(b) The first performance of the periodic assessment of CRE habitability, Specification 5.5.18c.(ii), shall be within 3 years, plus the 9-month allowance of SR 3.0.2, as measured from August 16, 2004, the date of the most recent successful tracer gas test, as stated in the November 16, 2004, letter response to Generic Letter 2003-01, or within the next 9 months if the time period since the most recent successful tracer gas test is greater than 3 years.</p> <p>(c) The first performance of the periodic measurement of control room pressure, Specification 5.5.18.d, shall be within 18 months, plus the 138 days allowed by SR 3.0.2, as measured from February 2, 2007, the date of the most recent successful pressure measurement test.</p> <p>Automated Statistical Treatment of Uncertainty Method (ASTRUM), as corrected for thermal conductivity degradation (TCD) including the use of PAD 4.0 + TCD, has specifically been approved for use in the WCGS licensing basis analyses. Upon NRC approval of a revised generic best-estimate loss-of-coolant accident (LOCA) analysis methodology and fuel performance analysis methodology that accounts for TCD and is applicable to the fuel in use at WCGS, WCNOG will within 6 months, either:</p> <p>(a) Demonstrate that the WCGS safety analyses remain conservatively bounded in licensing basis analyses when compared to the new generically approved version of the LOCA analysis methodology and fuel performance analysis methodology that accounts for TCD, or</p> <p>(b) Provide a schedule for re-analysis of any of the affected licensing basis analyses using the new generically approved version of the LOCA analysis methodology and fuel performance analysis methodology that accounts for TCD.</p>	Within 6 months of NRC approval of a revised methodology that accounts for TCD