

3.0 LCO APPLICABILITY (continued)

- 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; or
 - b. After performance of a risk assessment addressing inoperable systems and components, consideration of the results, determination of the acceptability of entering the MODE or other specified condition in the Applicability, and establishment of risk management actions, if appropriate; exceptions to this Specification are stated in the individual Specifications; or
 - c. When an allowance is stated in the individual value, parameter, or other Specification.

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.

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3.0 SR APPLICABILITY (continued)

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 limits 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 limits.	24 hours

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 all rods.	48 hours
	<u>AND</u>	
	C.2.2 Place the Rod Control System in a condition incapable of rod withdrawal.	49 hours

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
M. One or more Vessel ΔT Equivalent channel(s) inoperable.	M.1 Place channel(s) in trip. <u>OR</u> M.2 Be in MODE 3.	6 hours 12 hours
N. One or more Containment Pressure - Environmental Allowance Modifier channel(s) inoperable.	N.1 Place channel(s) in trip. <u>OR</u> N.2.1 Be in MODE 3. <u>AND</u> N.2.2 Be in MODE 4.	6 hours 12 hours 18 hours
O. One channel inoperable.	O.1 Place channel in trip. <u>AND</u> O.2 Restore channel to OPERABLE status.	1 hour During performance of the next required COT

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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

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

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. No draining operations to further reduce the RCS water volume are permitted.
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)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more PORVs inoperable solely due to excessive seat leakage.	A.1 Close and maintain power to associated block valve.	1 hour
B. One PORV inoperable for reasons other than excessive seat leakage.	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

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

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 centrifugal charging pumps capable of injecting into the RCS.	B.1 Initiate action to verify a maximum of one centrifugal charging pump is capable of injecting into the RCS.	Immediately
C. An accumulator not isolated when the accumulator pressure is greater than or equal to the maximum RCS pressure for existing cold leg temperature allowed in the PTLR.	C.1 Isolate affected accumulator.	1 hour

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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. The containment cooler condensate monitoring system or one containment atmosphere gaseous radioactivity monitor.

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>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>	

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3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.16 RCS Specific Activity

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. DOSE EQUIVALENT I-131 > 1.0 $\mu\text{Ci/gm}$.</p>	<p>----- NOTE ----- LCO 3.0.4.c is applicable. -----</p> <p>A.1 Verify DOSE EQUIVALENT I-131 within the acceptable region of Figure 3.4.16-1.</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. Gross specific activity of the reactor coolant > 100/\bar{E} $\mu\text{Ci/gm}$.</p>	<p>B.1 Be in MODE 3 with T_{avg} < 500$^{\circ}\text{F}$.</p>	<p>6 hours</p>

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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 3.0.4.b 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 subsystem inoperable.	B.1 Restore required ECCS Centrifugal Charging Pump 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

3.6 CONTAINMENT SYSTEMS

3.6.8 Hydrogen Recombiners

LCO 3.6.8 Two hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Steam Dump Valves (ASDs)

LCO 3.7.4 Four ASD lines shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. With one or more of the required ASD(s) inoperable because of excessive seat leakage.	D.1 Initiate action to close the Associated manual isolation valve(s).	Immediately
	<u>AND</u> D.2 Restore ASD(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

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 3.0.4.b 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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One AFW train inoperable for reasons other than Condition A or B.</p>	<p>C.1 Restore AFW train to OPERABLE status.</p>	<p>72 hours* <u>AND</u> 10 days from discovery of failure to meet the LCO</p>
<p>D. Required Action and associated Completion Time for Condition A, B or C not met. <u>OR</u> Two AFW trains inoperable.</p>	<p>D.1 Be in MODE 3. <u>AND</u> D.2 Be in MODE 4.</p>	<p>6 hours 12 hours</p>
<p>E. Three AFW trains inoperable.</p>	<p>E.1 -----NOTE----- LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status. ----- Initiate action to restore one AFW train to OPERABLE status.</p>	<p>Immediately</p>

*With the exception that the Completion Time associated with the Condition C entry on 2/3/04 for the turbine driven auxiliary feedwater pump has been extended on a one-time only basis to 144 hours. At the time a formal cause of the inoperability is determined, Condition D will be entered immediately.

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 Sequencer (LSELS) for Train A and Train B.

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

ACTIONS

-----NOTE-----
LCO 3.0.4.b 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 -----NOTE----- 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>

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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 pool that have direct access to the reactor vessel, shall be maintained sufficient to ensure that the more restrictive of the following reactivity conditions is met:

- a. $k_{eff} \leq 0.95$, or
- b. A boron concentration of ≥ 2000 ppm.

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

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
A. Less than the required number of RHR loops OPERABLE.	A.1 Initiate action to restore required RHR loops to OPERABLE status.	Immediately
	<u>OR</u> A.2 Initiate action to establish ≥ 23 ft of water above the top of reactor vessel flange.	Immediately

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