

Enclosure 2

SUMMARY OF ITS USE AND APPLICATION

LCO APPLICABILITY:

LCO 3.0.1

- Meet LCO when applicable.
- Exceptions:
 1. LCO 3.0.2 (ACTIONS) or,
 2. LCO 3.0.7 (SPECIAL)
- LCO can be verified met by verifying:
 1. LCO is applicable.
 2. All applicable SRs are met.
 3. Components listed in the LCO section of the Bases are OPERABLE.

LCO 3.0.2

- Perform ACTIONS
 1. Meet LCO, or
 2. Perform Required Actions, or
 3. Exit MODE of applicability or specified Condition.
- Exceptions:
 1. LCO 3.0.5 (Operability Verification)
 2. LCO 3.0.6 (Cascading or NOT)
- Applies to intentional entry
- Multiple Conditions may apply when multiple subsystems, trains, or components are inoperable (e.g., When two trains are inoperable, the Condition for one train inoperable and the Condition for two trains inoperable must both be entered).
- Not required to complete Required Actions if LCO is met unless otherwise stated.
- Not required to complete Required Actions if LCO is no longer applicable.

LCO 3.0.3 – Motherhood shutdown

- Initiate S/D within 1 hour.
- Proceed to lower MODES until TS is no longer applicable.
- Exceptions:
 1. As Noted in individual Specifications
 2. NA in MODES 5, 6, and de-fueled
 3. Exit LCO 3.0.3 when LCO or Required Actions of affected Technical Specification are met.

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LCO 3.0.4

- Precludes MODE changes upward
- Precludes specified Condition changes upward (e.g., MODE 3 with RCS pressure > 800 psig)
- Exceptions:
 1. As Noted in individual Specifications
 2. If unlimited operation in TS ACTIONS is permitted
 3. If a risk assessment is performed and documented.
 4. NA on S/D (Not for operational convenience)

LCO 3.0.5

- Exception to LCO 3.0.2 (ACTIONS)
- Allows for Operability Verification of the:
 1. Inoperable equipment, or
 2. Redundant equipment
- Not allowed for troubleshooting or maintenance
- Minimize the time to that absolutely necessary to perform SRs

LCO 3.0.6

- Exception to LCO 3.0.2 (ACTIONS)
- Cascading to supported TS ACTIONS is not required.
- Exceptions:
 1. Loss of Safety Function – cascade
 2. Support TS ACTIONS require declaring supported system inoperable – cascade
 3. Note requires entry into supported TS Conditions and perform Required Actions – cascade
- SFDP required if not cascading
- Cascading is always an option.

LCO 3.0.7

Physics Testing

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LCO 3.0.8

Snubbers

- Delays the requirement to declare the LCO not met when solely for inoperable snubber if
 1. risk is assessed and managed
 2. one train or subsystem of a multiple train system is restored in 72 hours
 3. single train or subsystem is restored in 72 hours
 4. more than one train or subsystem of a multiple train or subsystem is restored in 12 hours

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SR APPLICABILITY:

SR 3.0.1

- SRs met when applicable
- SRs met “during” performance and “between” performances
- Exceptions:
 1. Noted in SRs
 2. When equipment is inoperable.
 3. SR 3.0.3 (Missed SR Performance)

SR 3.0.2

- 1.25 the Frequency
- Can use 1.25 everytime provided not for operational convenience
- Does not apply to Frequencies that are “once.”
- Does apply to Completion Times that are like Frequencies (i.e., “once per”) except the first performance.

SR 3.0.3

- Delay LCO not met due to missed SR performance.
- Delay period (Whichever is greater)
 1. 24 hours, or
 2. stated Frequency
- Delay period can only extend past 24 hours if a risk assessment is performed and documented.

SR 3.0.4

- Similar to LCO 3.0.4
- Precludes MODE changes or specified Condition changes when SRs are not met.
- Exceptions:
 1. As Noted in individual Specifications
 2. If unlimited operation in TS ACTIONS is permitted
 3. As allowed by LCO 3.0.4
 4. NA on S/D (Not for operational convenience)

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COMPLETION TIMES

(Refer to Section 1.3 of Technical Specifications)

Completion Times start:

- ❑ When Condition is entered unless Completion Time is modified (e.g., "... from discovery of failure to meet the LCO)
- ❑ Separate Completion Time "clocks" are not allowed for subsequent trains, subsystem, components, expressed in the Condition.
- ❑ Exceptions:
 1. As Noted with separate entry Condition allowed, or
 2. When extension criteria are met.

COMPLETION TIME EXTENSION

(See Page 1.3-2)

Extension Criteria

- ❑ Only applies when separate entry is not allowed for subsequent subsystem, train, or component.
- ❑ Only applies if redundant equipment is inoperable at the same time followed by fixing the first one
- ❑ Only applies within the same Condition.

Extension Allowance (Whichever is less)

- ❑ Completion Time plus 24 hours measured from the initial entry into the Condition, or
- ❑ Completion Time measured from the second (subsequent) inoperability.

"Modified" Completion Time

- ❑ Used to limit entry, exit, and re-entry into multiple Conditions within the same TS ACTIONS.
- ❑ Only limiting when two or more Conditions are entered at any period concurrently.
- ❑ Tracked when the Condition is entered but the "modified" Completion Time tracking "time zero" begins when the LCO was first not met.
- ❑ Completion Time "clock" only resets when the LCO is met.
- ❑ Cannot apply a Completion Time extension to this "modified" Completion Time

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FREQUENCY

Refer to Section 1.4 of Technical Specifications

Frequency Performance

- Each SR must be performed within 1.25 times the Frequency interval
- SR Frequency is measured from the previous performance
- SR must be “current” prior to entering the MODE of Applicability or the specified Condition unless otherwise noted.
- Notes may waive performance
 1. SR must be performed within the stated Frequency before the Note no longer applies
 2. The SR still has to be met during all the MODES and specified Conditions in the Applicability
- Note may waive SR being met.
 1. SR must be performed and met before the Note no longer applies.
 2. The SR can be “unsat” in the Applicability while the Note applies.