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Ref: 10CFR50.90

CPSES-200301485
Log # TXX-03116
File # 00236

July 18, 2003

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555

**SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-446
LICENSE AMENDMENT REQUEST (LAR) 03-06
REVISION TO TECHNICAL SPECIFICATIONS REGARDING
MODE CHANGE LIMITATIONS USING THE CONSOLIDATED
LINE ITEM IMPROVEMENT PROCESS**

Gentlemen:

Pursuant to 10CFR50.90, TXU Generation Company LP (TXU Energy) hereby requests an amendment to the CPSES Unit 1 Operating License (NPF-87) and CPSES Unit 2 Operating License (NPF-89) by incorporating the attached change into the CPSES Unit 1 and 2 Technical Specifications. This change request applies to both units.

The proposed amendment would modify TS requirements for Mode change limitations in LCO 3.0.4 and SR 3.0.4. This LAR is consistent with NRC-approved Industry/Technical Specification Task Force (TSTF) Traveler number TSTF-359, "Increase Flexibility in Mode Restraints." The availability of this technical specification improvement was announced in the *Federal Register* on April 4, 2003 as part of the consolidated line item improvement process (CLIIP).

Attachment 1 provides a description of the proposed change and confirmation of applicability. Attachment 2 provides the affected Technical Specification pages marked-up to reflect the proposed changes.

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A member of the **STARS** (Strategic Teaming and Resource Sharing) Alliance

Callaway • Comanche Peak • Diablo Canyon • Palo Verde • South Texas Project • Wolf Creek

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Attachment 3 provides proposed changes to the Technical Specification Bases for information only. These Technical Specification Bases changes will be processed per CPSES site procedures. Attachment 4 provides retyped Technical Specification pages which incorporate the requested changes.

TXU Energy requests approval of the proposed License Amendment by January 2004 to be implemented within 60 days of the issuance of the license amendment. The approval date was administratively selected to allow for NRC review. The plant does not require this amendment to allow continued operations.

TXU Energy is submitting this license amendment application as a result of a mutual agreement by an industry consortium of six plants known as Strategic Teaming and Resource Sharing (STARS). The STARS group consists of the six plants operated by TXU Energy, AmerenUE, Wolf Creek Operating Corporation, Pacific Gas and Electric Company, STP Nuclear Operating Company, and Arizona Public Service Company. Each of the STARS plants will be submitting a similar license amendment on a staggered basis.

In accordance with 10CFR50.91(b), TXU Energy is providing the State of Texas with a copy of this proposed amendment.

This communication contains no new or revised commitments.

Should you have any questions, please contact Mr. Bob Dacko at (254) 897-0122.

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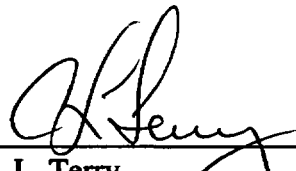
I state under penalty of perjury that the foregoing is true and correct.

Executed on July 18, 2003.

Sincerely,

TXU Generation Company LP

By: TXU Generation Management Company LLC
Its General Partner



C. L. Terry
Senior Vice President and Principal Nuclear Officer

BSD

Attachments 1. Description and Assessment
 2. Markup of Technical Specifications Pages
 3. Markup of Technical Specifications Bases Pages (for information)
 4. Retyped Technical Specifications Pages

c - T. P. Gwynn, Region IV
 W. D. Johnson, Region IV
 D. H. Jaffe, NRR
 Resident Inspectors, CPSES

Mr. Authur C. Tate
Bureau of Radiation Control
Texas Department of Public Health
1100 West 49th Street
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ATTACHMENT 1 to TXX-03116
DESCRIPTION AND ASSESSMENT

DESCRIPTION AND ASSESSMENT

1.0 DESCRIPTION

The proposed amendment would modify technical specification (TS) requirements for mode change limitations in LCO 3.0.4 and SR 3.0.4.

The changes are consistent with Nuclear Regulatory Commission (NRC) approved Industry/Technical Specification Task Force (TSTF) STS change TSTF-359 Revision 8, as modified by the notice in the *Federal Register* published on April 4, 2003. That *Federal Register* notice announced the availability of this TS improvement through the consolidated line item improvement process (CLIIP).

No changes to the CPSES Final Safety Analysis Report are anticipated as this time as a result of this License Amendment Request.

2.0 ASSESSMENT

2.1 Applicability of Published Safety Evaluation

TXU Energy has reviewed the safety evaluation dated August 2, 2002, as part of the CLIIP. This review included a review of the NRC staff's evaluation, as well as the supporting information provided to support TSTF-359 Revision 8. TXU Energy has concluded that the justifications presented in the TSTF proposal and the safety evaluation prepared by the NRC staff are applicable to CPSES Units 1 and 2 and justify this amendment for the incorporation of the changes to the CPSES TS.

2.2 Optional Changes and Variations

TXU Energy is not proposing any variations or deviations from the TS changes described in the modified TSTF-359 Revision 8 and the NRC staff's model safety evaluation dated August 2, 2002.

3.0 REGULATORY ANALYSIS

3.1 No Significant Hazards Determination

TXU Energy has reviewed the proposed no significant hazards consideration determination (NSHCD) published in the *Federal Register* as part of the CLIIP. TXU Energy has concluded that the proposed NSHCD presented in the Federal Register notice is applicable to CPSES and is hereby incorporated by reference to satisfy the requirements of 10 CFR 50.91(a).

3.2 Verification and Commitments

As discussed in the notice of availability published in the Federal Register on April 4, 2003 for this TS improvement, plant-specific verifications were performed as follows:

TS Bases for LCO 3.0.4 and SR 3.0.4 have been established which state that use of the TS mode change limitation flexibility established by LCO 3.0.4 and SR 3.0.4 is not to be interpreted as endorsing the failure to exercise the good practice of restoring systems or components to operable status before entering an associated mode or other specified condition in the TS Applicability.

The modification also includes changes to the bases for LCO 3.0.4 and SR 3.0.4 that provide details on how to implement the new requirements. The bases changes provide guidance for changing modes or other specified conditions in the Applicability when an LCO is not met. The bases changes describe in detail how: LCO 3.0.4.a allows entry into a MODE or other specified condition in the Applicability with the LCO not met 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; LCO 3.0.4.b allows entry into a MODE or other specified condition in the Applicability with the LCO not met 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; and LCO 3.0.4.c allows entry into a MODE or other specified condition in the Applicability with the LCO not met based on a Note in the Specification, which is typically applied to Specifications which describe values and parameters (e.g. Containment Air Temperature, Containment Pressure, Moderator Temperature Coefficient), though it may be applied to other Specifications based on NRC plant-specific approval. The bases also state that any risk impact should be managed through the program in place to implement 10 CFR 50.65(a)(4) and its implementation guidance, NRC Regulatory Guide 1.182, "Assessing and Managing Risks Before Maintenance Activities at Nuclear Power Plants," and that the results of the risk assessment shall be considered in determining the acceptability of entering the MODE or other specified condition in the Applicability, and any corresponding risk management actions. In addition, the bases state that upon entry into a Mode or other specified condition in the Applicability with the LCO not met, LCO 3.0.1 and LCO 3.0.2 require entry into the applicable Conditions and Required Actions for no more than the duration of the applicable Completion Time or until the LCO is met or the unit is not within the Applicability of the TS. The bases also state that SR 3.0.4 does not restrict changing MODES or other specified conditions of the Applicability when a Surveillance has not been performed within the specified Frequency, provided the requirement to declare the LCO not met has been delayed in accordance with SR 3.0.3.

The TS Bases will be revised to reflect the changes to the affected TS and will be implemented in accordance with TS 5.5.14, "Technical Specification (TS) Bases Control Program," as part of the implementation of this amendment, upon NRC approval of this amendment application.

4.0 ENVIRONMENTAL EVALUATION

TXU Energy has reviewed the environmental evaluation included in the model safety evaluation dated August 2, 2002, as part of the CLIIP. TXU Energy has concluded that the staff's findings presented in that evaluation are applicable to CPSES and the evaluation is hereby incorporated by reference for this application.

ATTACHMENT 2 to TXX-03116

PROPOSED TECHNICAL SPECIFICATION CHANGES (MARK-UP)

Pages

**3.0-2
3.0-6
3.3-35
3.3-40
3.4-23
3.4-28
3.4-40
3.4-44
3.5-8
3.6-22
3.7-10
3.7-12
3.8-2**

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 not be made except when the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time.~~

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 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.

~~Exceptions to this Specification are stated in the individual Specifications.~~

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

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

3.0 SR APPLICABILITY (continued)

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.

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. A risk evaluation shall be performed for any Surveillance delayed greater than 24 hours and the risk impact shall be managed.

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

SR 3.0.4 Entry into a MODE or other specified condition in the Applicability of an LCO shall ~~not only be made unless 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.

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

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

NOTES

1. ~~LCO 3.0.4 is not applicable.~~
2. 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)

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 hot shutdown panel (HSP) controls shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3

ACTIONS

NOTES

1. ~~LCO 3.0.4 is not applicable.~~
2. Separate Condition entry is allowed for each Function and required HSP 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 HSP controls inoperable.</p> | <p>A.1 Restore required Function and required HSP 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>AND</p> <p>B.2 Be in MODE 4.</p> | <p>6 hours</p> <p>12 hours</p> |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

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

APPLICABILITY: MODES 1, 2, and 3

ACTIONS

NOTES

~~1. Separate Condition entry is allowed for each PORV.~~

~~2. LCO 3.0.4 is not applicable.~~

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|-----------------|
| 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

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. Three charging pumps capable of injecting into the RCS. | B.1 Initiate action to verify a maximum of two charging pumps are 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)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.15 RCS Leakage Detection Instrumentation

LCO 3.4.15

The following RCS leakage detection instrumentation shall be OPERABLE:

- a. One Containment Sump Level and Flow Monitoring System;
- b. One containment atmosphere particulate radioactivity monitor; and
- c. One containment air cooler condensate flow rate monitor or one containment atmosphere radioactivity monitor (gaseous).

APPLICABILITY: MODES 1, 2, 3, and 4

ACTIONS

NOTE

~~LCO 3.0.4 is not applicable.~~

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|-------------------|
| A. Required Containment Sump Level and Flow Monitoring System inoperable. | <p>A.1 -----NOTE----- Not required until 12 hours after establishment of steady state operation.</p> <p>Perform SR 3.4.13.1.</p> | Once per 24 hours |
| | <p><u>AND</u></p> <p>A.2 Restore Containment Sump Level and Flow Monitoring System to OPERABLE status.</p> | 30 days |

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 |
|--|---|------------------|
| A. DOSE EQUIVALENT I-131 > 0.45 $\mu\text{Ci/gm}$. | -----Note----- LCO 3.0.4.c is not applicable. | |
| | A.1 Verify DOSE EQUIVALENT I-131 within the acceptable region of Figure 3.4.16-1. | Once per 4 hours |
| | <u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limit. | 48 hours |

(continued)

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

APPLICABILITY: MODE 4

ACTIONS

-----NOTE-----
LCO 3.0.4.b is not applicable to ECCS Centrifugal 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. | <p>A.1</p> <p><u>NOTE</u> LCO 3.0.4 is not applicable.</p> <p>Restore hydrogen recombiner to OPERABLE status.</p> | 30 days |
| B. Two hydrogen recombiners inoperable. | <p>B.1</p> <p>Verify by administrative means that the hydrogen control function is maintained.</p> <p><u>AND</u></p> <p>B.2</p> <p>Restore one hydrogen recombiner to OPERABLE status.</p> | <p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>7 days</p> |

(continued)

3.7 PLANT SYSTEMS

3.7.4 Steam Generator 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 required ARV line inoperable. | <p>A.1</p> <p><u>NOTE</u> LCO 3.0.4 is not applicable.</p> <p>Restore required ARV line to OPERABLE status.</p> | 7 days |
| B. Two required ARV lines inoperable. | <p>B.1</p> <p>Restore at least one ARV line to OPERABLE status.</p> | 72 hours |
| C. Three or more required ARV lines inoperable. | <p>C.1</p> <p>Restore at least two ARV lines to OPERABLE status.</p> | 24 hours |

(continued)

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.

| 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 AFW train inoperable for reasons other than Condition A. | B.1 Restore AFW train to OPERABLE status. | 72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO |

(continued)

ACTIONS

-----NOTE-----
LCO 3.0.4.b is not applicable to DGs.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|--|---|
| A. One required offsite circuit inoperable. | <p>A.1 Perform SR 3.8.1.1 for required OPERABLE offsite circuit.</p> <p><u>AND</u></p> <p>-----NOTE----- In MODES 1, 2 and 3, the TDAFW 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>A.2 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>24 hours from discovery of no offsite power to one train concurrent with inoperability of redundant required feature(s)</p> |
| | <p>A.3 Restore required offsite circuit to OPERABLE status.</p> | <p>72 hours</p> <p><u>AND</u></p> <p>6 days from discovery of failure to meet LCO</p> <p><u>OR</u></p> <p>21 days for a one time preventive maintenance outage on Startup Transformer XST2 to be completed by February 28, 2002</p> |

ATTACHMENT 3 to TXX-03116

**PROPOSED TECHNICAL SPECIFICATION BASES CHANGES (MARKUP)
(For Information Only)**

Pages

**B 3.0-5 thru B 3.0-9
B 3.0-18 thru B 3.0-20
B 3.3-136
B 3.3-146
B 3.4-57
B 3.4-72
B 3.4-96
B 3.4-104
B 3.5-27
B 3.6-55
B 3.7-23
B 3.7-30
B 3.8-5**

BASES

LCO 3.0.3
(continued)

In MODES 1, 2, 3, and 4, LCO 3.0.3 provides actions for Conditions not covered in other Specifications. The requirements of LCO 3.0.3 do not apply in MODES 5 and 6 because the unit is already in the most restrictive Condition required by LCO 3.0.3. The requirements of LCO 3.0.3 do not apply in other specified conditions of the Applicability (unless in MODE 1, 2, 3, or 4) because the ACTIONS of individual Specifications sufficiently define the remedial measures to be taken.

Exceptions to LCO 3.0.3 are provided in instances where requiring a unit shutdown, in accordance with LCO 3.0.3, would not provide appropriate remedial measures for the associated condition of the unit. An example of this is in LCO 3.7.15, "Fuel Storage Area Water Level." LCO 3.7.15 has an Applicability of "During movement of irradiated fuel assemblies in the fuel storage area." Therefore, this LCO can be applicable in any or all MODES. If the LCO and the Required Actions of LCO 3.7.15 are not met while in MODE 1, 2, 3 or 4, there is no safety benefit to be gained by placing the unit in a shutdown condition. The Required Action of LCO 3.7.15 of "Suspend movement of irradiated fuel assemblies in the fuel storage area." is the appropriate Required Action to complete in lieu of the actions of LCO 3.0.3. These exceptions are addressed in the individual Specifications.

~~LCO 3.0.4~~

~~LCO 3.0.4 establishes limitations on changes in MODES or other specified conditions in the Applicability when an LCO is not met. It precludes placing the unit in a MODE or other specified condition stated in that Applicability (e.g., Applicability desired to be entered) when the following exist:~~

- ~~a. Unit conditions are such that the requirements of the LCO would not be met in the Applicability desired to be entered; and~~
- ~~b. Continued noncompliance with the LCO requirements, if the Applicability were entered, would result in the unit being required to exit the Applicability desired to be entered to comply with the Required Actions.~~

(continued)

BASES

~~LCO 3.0.4~~ ~~Compliance with Required Actions that permit continued operation of the~~
~~(continued)~~ ~~unit for an unlimited period of time in a MODE or other specified condition~~
~~provides an acceptable level of safety for continued operation. This is~~
~~without regard to the status of the unit before or after the MODE change.~~
~~Therefore, in such cases, entry into a MODE or other specified condition~~
~~in the Applicability may be made in accordance with the provisions of the~~
~~Required Actions. The provisions of this Specification should not be~~
~~interpreted as endorsing the failure to exercise the good practice of~~
~~restoring systems or components to OPERABLE status before entering an~~
~~associated MODE or other specified condition in the Applicability.~~

~~The provisions of LCO 3.0.4 shall not prevent changes in MODES or other~~
~~specified conditions in the Applicability that are required to comply with~~
~~ACTIONS. In addition, the provisions of LCO 3.0.4 shall not prevent~~
~~changes in MODES or other specified conditions in the Applicability that~~
~~result from any unit shutdown.~~

~~Exceptions to LCO 3.0.4 are stated in the individual Specifications. These~~
~~exceptions allow entry into MODES or other specified conditions in the~~
~~Applicability when the associated ACTIONS to be entered do not provide~~
~~for continued operation for an unlimited period of time. Exceptions may~~
~~apply to all the ACTIONS or to a specific Required Action of a~~
~~Specification.~~

~~LCO 3.0.4 is only applicable when entering MODE 4 from MODE 5,~~
~~MODE 3 from MODE 4, MODE 2 from MODE 3, or MODE 1 from MODE~~
~~2. Furthermore, LCO 3.0.4 is applicable when entering any other~~
~~specified condition in the Applicability only while operating in MODES 1, 2,~~
~~3, or 4. The requirements of LCO 3.0.4 do not apply in MODES 5 and 6,~~
~~or in other specified conditions of the Applicability (unless in MODES 1, 2,~~
~~3, or 4) because the ACTIONS of individual Specifications sufficiently~~
~~define the remedial measures to be taken. In some cases (e.g., where a~~
~~plant specific review has concluded that specific restriction on MODE~~
~~changes should be included) these ACTIONS provide a Note that, states~~
~~"While this LCO is not met, entry into a MODE or other specified condition~~
~~in the Applicability is not permitted, unless required to comply with~~
~~ACTIONS." This Note is a requirement explicitly precluding entry into a~~
~~MODE or other specified condition of the Applicability.~~

(continued)

BASES

~~LCO 3.0.4~~ ~~Surveillances do not have to be performed on the associated inoperable~~
~~(continued)~~ ~~equipment (or on variables outside the specified limits), as permitted by~~
~~SR 3.0.1. Therefore, changing MODES or other specified conditions~~
~~while in an ACTIONS Condition, in compliance with LCO 3.0.4 or where~~
~~an exception to LCO 3.0.4 is stated, is not a violation of SR 3.0.1 or~~
~~SR 3.0.4 for those Surveillances that do not have to be performed due to~~
~~the associated inoperable equipment. However, SRs must be met to~~
~~ensure OPERABILITY prior to declaring the associated equipment~~
~~OPERABLE (or variable within limits) and restoring compliance with the~~
~~affected LCO.~~

LCO 3.0.4 establishes limitations on changes in MODES or other specified conditions in the Applicability when an LCO is not met. It allows placing the unit in a MODE or other specified condition stated in that Applicability (e.g., the Applicability desired to be entered) when unit conditions are such that the requirements of the LCO would not be met, in accordance with LCO 3.0.4.a, LCO 3.0.4.b, or LCO 3.0.4.c.

LCO 3.0.4.a allows entry into a MODE or other specified condition in the Applicability with the LCO not met 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. Compliance with Required Actions that permit continued operation of the unit for an unlimited period of time in a MODE or other specified condition provides an acceptable level of safety for continued operation. This is without regard to the status of the unit before or after the MODE change. Therefore, in such cases, entry into a MODE or other specified condition in the Applicability may be made in accordance with the provisions of the Required Actions.

LCO 3.0.4.b allows entry into a MODE or other specified condition in the Applicability with the LCO not met 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.

The risk assessment may use quantitative, qualitative, or blended approaches, and the risk assessment will be conducted using the plant program, procedures, and criteria in place to implement 10 CFR 50.65(a)(4), which requires that risk impacts of maintenance activities to be assessed and managed. The risk assessment, for the purposes of LCO 3.0.4 (b), must take into account all inoperable Technical Specification equipment regardless of whether the equipment is included in the normal 10 CFR 50.65(a)(4) risk assessment scope. The risk assessments will be conducted using the procedures and guidance endorsed by Regulatory Guide 1.182, "Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants." Regulatory

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Guide 1.182 endorses the guidance in Section 11 of NUMARC 93-01, "Industry Guideline for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants." These documents address general guidance for conduct of the risk assessment, quantitative and qualitative guidelines for establishing risk management actions, and example risk management actions. These include actions to plan and conduct other activities in a manner that controls overall risk, increased risk awareness by shift and management personnel, actions to reduce the duration of the condition, actions to minimize the magnitude of risk increases (establishment of backup success paths or compensatory measures), and determination that the proposed MODE change is acceptable. Consideration should also be given to the probability of completing restoration such that the requirements of the LCO would be met prior to the expiration of ACTIONS Completion Times that would require exiting the Applicability.

LCO 3.0.4.b may be used with single, or multiple systems and components unavailable. NUMARC 93-01 provides guidance relative to consideration of simultaneous unavailability of multiple systems and components.

The results of the risk assessment shall be considered in determining the acceptability of entering the MODE or other specified condition in the Applicability, and any corresponding risk management actions. The LCO 3.0.4.b risk assessments do not have to be documented.

The Technical Specifications allow continued operation with equipment unavailable in MODE 1 for the duration of the Completion Time. Since this is allowable, and since in general the risk impact in that particular MODE bounds the risk of transitioning into and through the applicable MODES or other specified conditions in the Applicability of the LCO, the use of the LCO 3.0.4.b allowance should be generally acceptable, as long as the risk is assessed and managed as stated above. However, there is a small subset of systems and components that have been determined to be more important to risk and use of the LCO 3.0.4.b allowance is prohibited. The LCOs governing these systems and components contain Notes prohibiting the use of LCO 3.0.4.b by stating that LCO 3.0.4.b is not applicable.

LCO 3.0.4.c allows entry into a MODE or other specified condition in the Applicability with the LCO not met based on a Note in the Specification which states LCO 3.0.4.c is applicable. These specific allowances permit entry into MODES or other specified conditions in the Applicability when the associated ACTIONS to be entered do not provide for continued operation for an unlimited period of time and a risk assessment has not been performed. This allowance may apply to all the ACTIONS or to a specific Required Action of a Specification. The risk assessments performed to justify the use of LCO 3.0.4.b usually only consider systems and components. For this reason, LCO 3.0.4.c is typically applied to

BASES

Specifications which describe values and parameters (e.g., Containment Air Temperature, Containment Pressure, MCP, Moderator Temperature Coefficient), and may be applied to other Specifications based on NRC plant-specific approval.

The provisions of this Specification should not be interpreted as endorsing the failure to exercise the good practice of restoring systems or components to OPERABLE status before entering an associated MODE or other specified condition in the Applicability.

The provisions of LCO 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS. In addition, the provisions of LCO 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that results from any unit shutdown. In this context, a unit shutdown is defined as a change in MODE or other specified condition in the Applicability associated with transitioning from MODE 1 to MODE 2, MODE 2 to MODE 3, MODE 3 to MODE 4, and MODE 4 to MODE 5.

Upon entry into a MODE or other specified condition in the Applicability with the LCO not met, LCO 3.0.1 and LCO 3.0.2 require entry into the applicable Conditions and Required Actions until the Condition is resolved, until the LCO is met, or until the unit is not within the Applicability of the Technical Specification.

Surveillances do not have to be performed on the associated inoperable equipment (or on variables outside the specified limits), as permitted by SR 3.0.1. Therefore, utilizing LCO 3.0.4 is not a violation of SR 3.0.1 or SR 3.0.4 for any Surveillances that have not been performed on inoperable equipment. However, SRs must be met to ensure OPERABILITY prior to declaring the associated equipment OPERABLE (or variable within limits) and restoring compliance with the affected LCO.

LCO 3.0.5

LCO 3.0.5 establishes the allowance for restoring equipment to service under administrative controls when it has been removed from service or declared inoperable to comply with ACTIONS. The sole purpose of this Specification is to provide an exception to LCO 3.0.2 (e.g., to not comply with the applicable Required Action(s)) to allow the performance of required testing to demonstrate:

- a. The OPERABILITY of the equipment being returned to service; or
- b. The OPERABILITY of other equipment.

The administrative controls ensure the time the equipment is returned to

BASES

SR 3.0.3
(continued)

If a Surveillance is not completed within the allowed delay period, then the equipment is considered inoperable or the variable is considered outside the specified limits and the Completion Times of the Required Actions for the applicable LCO Conditions begin immediately upon expiration of the delay period. If a Surveillance is failed within the delay period, then the equipment is inoperable, or the variable is outside the specified limits and the Completion Times of the Required Actions for the applicable LCO Conditions begin immediately upon the failure of the Surveillance. Completion of the Surveillance within the delay period allowed by this Specification, or within the Completion Time of the ACTIONS, restores compliance with SR 3.0.1.

SR 3.0.4

~~SR 3.0.4 establishes the requirement that all applicable SRs must be met before entry into a MODE or other specified condition in the Applicability.~~

~~This Specification ensures that system and component OPERABILITY requirements and variable limits are met before entry into MODES or other specified conditions in the Applicability for which these systems and components ensure safe operation of the unit.~~

~~The provisions of this Specification should not be interpreted as endorsing the failure to exercise the good practice of restoring systems or component to OPERABLE status before entering an associated MODE or other specified condition in the Applicability.~~

~~However, in certain circumstances, failing to meet an SR will not result in SR 3.0.4 restricting a MODE change or other specified condition change. When a system, subsystem, division, component, device, or variable is inoperable or outside its specified limits, the associated SR(s) are not required to be performed, per SR 3.0.1, which states that surveillances do not have to be performed on inoperable equipment. When equipment is inoperable, SR 3.0.4 does not apply to the associated SR(s) since the requirement for the SR(s) to be performed is removed. Therefore, failing to perform the Surveillance(s) within the specified Frequency does not result in an SR 3.0.4 restriction to changing MODES or other specified conditions of the Applicability. However, since the LCO is not met in this instance, LCO 3.0.4 will govern any restrictions that may (or may not) apply to MODE or other specified condition changes.~~

~~The provisions of SR 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS. In addition, the provisions of SR 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that result from any unit shutdown.~~

(continued)

BASES

SR 3.0.4

~~(continued)~~

~~The precise requirements for performance of SRs are specified such that exceptions to SR 3.0.4 are not necessary. The specific time frames and conditions necessary for meeting the SRs are specified in the Frequency, in the Surveillance, or both. This allows performance of Surveillances when the prerequisite condition(s) specified in a Surveillance procedure require entry into the MODE or other specified condition in the Applicability of the associated LCO prior to the performance or completion of a Surveillance. A Surveillance that could not be performed until after entering the LCO Applicability, would have its Frequency specified such that it is not "due" until the specific conditions needed are met. Alternately, the Surveillance may be stated in the form of a Note as not required (to be met or performed) until a particular event, condition, or time has been reached. Further discussion of the specific formats of SRs' annotation is found in Section 1.4, Frequency.~~

~~SR 3.0.4 is only applicable when entering MODE 4 from MODE 5, MODE 3 from MODE 4, Mode 2 from MODE 3, or MODE 1 from MODE 2. Furthermore, SR 3.0.4 is applicable when entering any other specified condition in the Applicability only while operating in MODES 1, 2, 3, or 4. The requirements of SR 3.0.4 do not apply in MODES 5 and 6, or in other specified conditions of the Applicability (unless in MODES 1, 2, 3, or 4) because the ACTIONS of individual Specifications sufficiently define the remedial measures to be taken.~~

SR 3.0.4 establishes the requirement that all applicable SRs must be met before entry into a MODE or other specified condition in the Applicability.

This Specification ensures that system and component OPERABILITY requirements and variable limits are met before entry into MODES or other specified conditions in the Applicability for which these systems and components ensure safe operation of the unit. The provisions of this Specification should not be interpreted as endorsing the failure to exercise the good practice of restoring systems or components to OPERABLE status before entering an associated MODE or other specified condition in the Applicability.

A provision is included to allow entry into a MODE or other specified condition in the Applicability when an LCO is not met due to a Surveillance not being met in accordance with LCO 3.0.4.

However, in certain circumstances, failing to meet an SR will not result in SR 3.0.4 restricting a MODE change or other specified condition change. When a system, subsystem, division, component, device, or variable is inoperable or outside its specified limits, the associated SR(s) are not required to be performed, per SR 3.0.1, which states that surveillances do not have to be performed on inoperable equipment. When equipment is inoperable, SR 3.0.4 does not apply to the associated SR(s) since the

BASES

requirement for the SR(s) does not result in an SR 3.0.4 restriction to changing MODES or other specified conditions of the Applicability. However, since the LCO is not met in this instance, LCO 3.0.4 will govern any restrictions that may (or may not) apply to MODE or other specified condition changes. SR 3.0.4 does not restrict changing MODES or other specified conditions of the Applicability when a Surveillance has not been performed within the specified Frequency, provided that requirement to declare the LCO not met has been delayed in accordance with SR 3.0.3.

The provisions of SR 3.0.4 shall not prevent entry into MODES or other specified conditions in the Applicability that are required to comply with ACTIONS. In addition, the provisions of SR 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that result from any unit shutdown. In this context, a unit shutdown is defined as a change in MODE or other specified condition in the Applicability associated with transitioning from MODE 1 to MODE 2, MODE 2 to MODE 3, MODE 3 to MODE 4, and MODE 4 to MODE 5.

The precise requirements for performance of SRs are specified such that exceptions to SR 3.0.4 are not necessary. The specific time frames and conditions necessary for meeting the SRs are specified in the Frequency, in the Surveillance, or both. This allows performance of Surveillances when the prerequisite condition(s) specified in a Surveillance procedure require entry into the MODE or other specified condition in the Applicability of the associated LCO prior to the performance or completion of a Surveillance. A Surveillance that could not be performed until after entering the LCO's Applicability, would have its Frequency specified such that it is not "due" until the specific conditions needed are met. Alternately, the Surveillance may be stated in the form of a Note, as not required (to be met or performed) until a particular event, condition, or time has been reached. Further discussion of the specific formats of SRs' annotation is found in Section 1.4, Frequency.

BASES (continued)

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| LCO | <p>19. <u>Auxiliary Feedwater Flow Rate and Steam Generator Water Level</u> <u>(Wide Range)</u> (continued)</p> <p>AFW flow is also used by the operator to verify that the AFW System is delivering the correct flow to each SG. However, the primary indication used by the operator to ensure an adequate inventory is SG level. Therefore, steam generator water level (wide range) may be used in lieu of the same train of AFW flow for a given steam generator. Steam generators 1 and 3 have Train A wide range level, while steam generators 2 and 4 have Train B wide range level.</p> |
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| APPLICABILITY | <p>The PAM instrumentation LCO is applicable in MODES 1, 2, and 3. These variables are related to the diagnosis and pre-planned actions required to mitigate DBAs. The applicable DBAs are assumed to occur in MODES 1, 2, and 3. In MODES 4, 5, and 6, unit conditions are such that the likelihood of an event that would require PAM instrumentation is low; therefore, the PAM instrumentation is not required to be OPERABLE in these MODES.</p> |
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| ACTIONS | <p>Note 1 has been added in the ACTIONS to exclude the MODE change restriction of LCO 3.0.4. This exception allows entry into the applicable MODE while relying on the ACTIONS even though the ACTIONS may eventually require unit shutdown. This exception is acceptable due to the passive function of the instruments, the operator's ability to respond to an accident using alternate instruments and methods, and the low probability of an event requiring these instruments.</p> <p>A Note 2 has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed on Table 3.3.3-1. The Completion Time(s) of the inoperable channel(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function. When the Required Channels in Table 3.3.3-1 are specified on a per SG, per loop or per steamline basis, then the Condition may be entered separately for each SG, loop or steamline, as appropriate.</p> |
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(continued)

BASES (continued)

ACTIONS

~~Note 1 is included which excludes the MODE change restriction of LCO 3.0.4. This exception allows entry into an applicable MODE while relying on the ACTIONS even though the ACTIONS may eventually require a unit shutdown. This exception is acceptable due to the low probability of an event requiring the Remote Shutdown System and because the equipment can generally be repaired during operation without significant risk of spurious trip.~~

A Note 2 has been added to the ACTIONS to clarify the application of Completion Time rules. Separate Condition entry is allowed for each Function listed on Table 3.3.4-1 and for each required Hot Shutdown Panel (HSP) control. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function. When the Required Channels in Table 3.3.4-1 are specified (e.g., on a per SG, per loop, etc. basis), then the Condition may be entered separately for each SG, loop, etc. as appropriate.

A.1

Condition A addresses the situation where one or more required Functions of the Remote Shutdown System in Table 3.3.4-1 or one or more required HSP controls are inoperable.

The Required Action is to restore the required Function and required HSP controls to OPERABLE status within 30 days. The Completion Time is based on operating experience and the low probability of an event that would require evacuation of the control room.

B.1 and B.2

If the Required Action and associated Completion Time of Condition A is not met, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least

(continued)

BASES

**APPLICABILITY
(continued)**

Pressure increases are less prominent in MODE 3 because the core input energy is reduced, but the RCS pressure is high. Therefore, the LCO is applicable in MODES 1, 2, and 3. The LCO is not applicable in MODES 4, 5, and 6 with the reactor vessel head in place when both pressure and core energy are decreased and the pressure surges become much less significant. LCO 3.4.12 addresses the PORV requirements in these MODES.

ACTIONS

Note 1 has been added to clarify that all pressurizer PORVs are treated as separate entities, each with separate Completion Times (i.e., the Completion Time is on a component basis). ~~The exception for LCO 3.0.4, Note 2, permits MODE changes with inoperable PORVs or block valves as one possible recourse to remaining in the Applicability of LCO 3.4.12.~~

A.1

PORVs may be inoperable and capable of being manually cycled (e.g., excessive seat leakage). In this condition, either the PORVs must be restored or the flow path isolated within 1 hour. The associated block valve is required to be closed, but power must be maintained to the associated block valves, since removal of power would render the block valve inoperable. This permits operation of the plant until the next refueling outage (MODE 6) so that maintenance can be performed on the PORVs to eliminate the problem condition.

Quick access to the PORV for pressure control can be made when power remains on the closed block valve. The Completion Time of 1 hour is based on plant operating experience that has shown that minor problems can be corrected or closure accomplished in this time period.

(continued)

BASES (continued)

ACTIONS

~~The ACTIONS are modified by a note to allow exception to LCO 3.0.4. MODE changes while in various Conditions of this LCO are acceptable and may have an overall safety benefit as LTOP analysis is more stringent in lower plant MODES based on temperature considerations.~~

A Note prohibits the application of LCO 3.0.4.b to an inoperable LTOP system. There is an increased risk associated with entering MODE 4 from MODE 5 with LTOP inoperable and the provisions of LCO 3.0.4.b, which allow entry into a MODE or other specified condition in the Applicability with the LCO not met after performance of a risk assessment addressing inoperable systems and components, should not be applied in this circumstance.

A.1 and B.1

With one or more safety injection pumps or three charging pumps capable of injecting into the RCS, RCS overpressurization is possible.

To immediately initiate action to restore restricted coolant input capability to the RCS reflects the urgency of removing the RCS from this condition.

C.1, D.1, D.2, and D.3

An unisolated accumulator requires isolation within 1 hour. This is only required when the accumulator pressure is at or more than the maximum RCS pressure for the existing temperature allowed by the P/T limit curves.

If isolation is needed and cannot be accomplished in 1 hour, Required Action D.1, Required Action D.2 and Required Action D.3 provide three options, one of which must be performed in the next 12 hours. By increasing the RCS temperature to > 320°F, an accumulator pressure of 693 psig cannot exceed the LTOP limits if the accumulators are fully injected. Depressurizing the accumulators below the LTOP limit from the PTLR also gives this protection.

The Completion Times are based on operating experience that these activities can be accomplished in these time periods and on engineering evaluations indicating that an event requiring LTOP is not likely in the allowed times.

(continued)

BASES

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| LCO (continued) | The LCO is satisfied when monitors of diverse measurement means are available. Thus, the Containment Sump Level and Flow Monitoring System, particulate radioactivity monitor and either a containment air cooler condensate flow rate monitor or a gaseous radioactivity monitor provide an acceptable minimum. |
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| APPLICABILITY | <p>Because of elevated RCS temperature and pressure in MODES 1, 2, 3, and 4, RCS leakage detection instrumentation is required to be OPERABLE.</p> <p>In MODE 5 or 6, the temperature is to be $\leq 200^{\circ}\text{F}$ and pressure is maintained low or at atmospheric pressure. Since the temperatures and pressures are far lower than those for MODES 1, 2, 3, and 4, the likelihood of leakage and crack propagation are much smaller. Therefore, the requirements of this LCO are not applicable in MODES 5 and 6.</p> |
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| ACTIONS | <p>Actions are modified by a Note that indicates that the provisions of LCO 3.0.4 are not applicable. As a result, a MODE change is allowed when the required Containment Sump Level and Flow Monitoring System, the required atmospheric particulate monitor, the required atmospheric gaseous monitor or the required air cooler condensate flow rate monitor are inoperable. This allowance is provided because other instrumentation is available to monitor RCS leakage.</p> |
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A.1 and A.2

With the required Containment Sump Level and Flow Monitoring System inoperable, no other form of sampling can provide the equivalent information; however, the containment atmosphere radioactivity monitor will provide indications of changes in leakage. Together with the

(continued)

BASES (continued)

APPLICABILITY In MODES 1 and 2, and in MODE 3 with RCS average temperature $\geq 500^{\circ}\text{F}$, operation within the LCO limits for DOSE EQUIVALENT I-131 and gross specific activity are necessary to contain the potential consequences of an SGTR and an MSLB to within the acceptable site boundary dose values.

For operation in MODE 3 with RCS average temperature $< 500^{\circ}\text{F}$, and in MODES 4 and 5, the offsite release of radioactivity in the event of a SGTR is unlikely since the saturation pressure of the reactor coolant is below the lift pressure settings of the main steam safety and relief valves. For operation in MODE 3 with RCS average temperature $< 500^{\circ}\text{F}$, and in MODES 4 and 5, the offsite release of radioactivity in the event of an MSLB is unlikely. This is because the saturation pressure of the reactor coolant is sufficiently low that the primary-to-secondary pressure difference created when the affected SG depressurizes is not large enough to cause significant SG tube damage. Also, for the unaffected SGs the offsite release of radioactivity in the event of an MSLB is unlikely since the saturation pressure of the reactor coolant is below the lift pressure settings of the main steam safety and relief valves.

ACTIONS

A.1 and A.2

~~A Note to the ACTIONS excludes the MODE change restriction of LCO 3.0.4. This exception allows entry into the applicable MODE(S) while relying on the ACTIONS even though the ACTIONS may eventually require plant shutdown. This exception allowance is acceptable due to the significant conservatism incorporated into the specific activity limit, the low probability of an event which is limiting due to exceeding this limit, and the ability to restore transient specific activity excursions while the plant remains at, or proceeds to power operation.~~

With the DOSE EQUIVALENT I-131 greater than the LCO limit, samples at intervals of 4 hours must be taken to demonstrate that the limits of Figure 3.4.16-1 are not exceeded. The Completion Time of 4 hours is required to obtain and analyze a sample. Sampling is done to continue to provide a trend.

The DOSE EQUIVALENT I-131 must be restored to within limits within 48 hours. The Completion Time of 48 hours is required, if the limit violation resulted from normal iodine spiking.

(continued)

BASES (continued)

ACTIONS

A Note prohibits the application of LCO 3.0.4.b to an inoperable ECCS centrifugal charging pump subsystem when entering MODE 4. There is an increased risk associated with entering MODE 4 from MODE 5 with an inoperable ECCS centrifugal charging pump subsystem and the provisions of LCO 3.0.4.b, which allow entry into a MODE or other specified condition in the Applicability with the LCO not met after performance of a risk assessment addressing inoperable systems and components, should not be applied in this circumstance.

A.1

With no ECCS RHR subsystem OPERABLE, the plant is not prepared to respond to a loss of coolant accident or to continue a cooldown using the RHR pumps and heat exchangers. The Completion Time of immediately to initiate actions that would restore at least one ECCS RHR subsystem to OPERABLE status ensures that prompt action is taken to restore the required cooling capacity. Normally, in MODE 4, reactor decay heat is removed from the RCS by an RHR loop.

If no RHR loop is OPERABLE for this function, reactor decay heat must be removed by some alternate method, such as use of the steam generators. The alternate means of heat removal must continue until the inoperable RHR loop components can be restored to operation so that decay heat removal is continuous.

With both RHR pumps and heat exchangers inoperable, it would be unwise to require the plant to go to MODE 5, where the only available heat removal system is the RHR. Therefore, the appropriate action is to initiate measures to restore one ECCS RHR subsystem and to continue the actions until the subsystem is restored to OPERABLE status.

B.1

With no ECCS high head subsystem OPERABLE, due to the inoperability of the centrifugal charging pump or flow path from the RWST, the plant is not prepared to provide high pressure response to Design Basis Events requiring SI. The 1 hour Completion Time to restore at least one ECCS high head subsystem to OPERABLE status ensures that prompt action is taken to provide the required cooling capacity or to initiate actions to place the plant in MODE 5, where an ECCS train is not required.

(continued)

BASES (continued)

ACTIONS

A.1

With one containment hydrogen recombiner inoperable, the inoperable recombiner must be restored to OPERABLE status within 30 days. In this condition, the remaining OPERABLE hydrogen recombiner is adequate to perform the hydrogen control function. However, the overall reliability is reduced because a single failure in the OPERABLE recombiner could result in reduced hydrogen control capability. The 30 day Completion Time is based on the availability of the other hydrogen recombiner, the small probability of a LOCA occurring (that would generate an amount of hydrogen that exceeds the flammability limit), and the amount of time available after a LOCA (should one occur) for operator action to prevent hydrogen accumulation from exceeding the flammability limit.

~~Required Action A.1 has been modified by a Note that states the provisions of LCO 3.0.4 are not applicable. As a result, a MODE change is allowed when one recombiner is inoperable. This allowance is based on the availability of the other hydrogen recombiner, the small probability of a LOCA occurring (that would generate an amount of hydrogen that exceeds the flammability limit), and the amount of time available after a LOCA (should one occur) for operator action to prevent hydrogen accumulation from exceeding the flammability limit.~~

(continued)

BASES

LCO Four ARV lines are required to be OPERABLE. One ARV line is required from each of four steam generators to ensure that at least one ARV line is available to conduct a timely unit cooldown following an SGTR, in which one steam generator becomes unavailable, accompanied by a single, failure affecting both other ARV lines on unaffected steam generator(s). The block valves must be OPERABLE to isolate a failed open ARV line. A closed block valve renders its ARV line inoperable as it cannot be operated remotely from the control room.

Failure to meet the LCO can result in the inability to cool the unit to RHR entry conditions following an event in which the condenser is unavailable for use with the Steam Dump System.

An ARV is considered OPERABLE when it is capable of providing controlled relief of the main steam flow and capable of fully opening and closing on demand using associated remote manual control.

APPLICABILITY In MODES 1, 2, and 3, the ARVs are required to be OPERABLE.

In MODE 4, 5 or 6, an SGTR is not a credible event.

ACTIONS A.1

With one required ARV line inoperable, action must be taken to restore OPERABLE status within 7 days. The 7 day Completion Time allows for the redundant capability afforded by the remaining OPERABLE ARV lines, a nonsafety grade backup in the Steam Dump System, and MSSVs. Required Action A.1 is modified by a Note indicating that LCO 3.0.4 does not apply.

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BASES (continued)

ACTIONS

A Note prohibits the application of LCO 3.0.4.b to an inoperable AFW train. There is an increased risk associated with entering a MODE or other specified condition in the Applicability with an AFW train inoperable and the provisions of LCO 3.0.4.b, which allow entry into a MODE or other specified condition in the Applicability with the LCO not met after performance of a risk assessment addressing inoperable systems and components, should not be applied in this circumstance.

A.1

If one of the two steam supplies to the turbine driven AFW train is inoperable, action must be taken to restore OPERABLE status within 7 days. The 7 day Completion Time is reasonable, based on the following reasons:

- a. The redundant OPERABLE steam supply to the turbine driven AFW pump;
- b. The availability of redundant OPERABLE motor driven AFW pumps; and
- c. The low probability of an event occurring that requires the inoperable steam supply to the turbine driven AFW pump.

The second Completion Time for Required Action A.1 establishes a limit on the maximum time allowed for any combination of Conditions to be inoperable during any continuous failure to meet this LCO.

The 10 day Completion Time provides a limitation time allowed in this specified Condition after discovery of failure to meet the LCO. This limit is considered reasonable for situations in which Conditions A and B are entered concurrently. The AND connector between 7 days and 10 days dictates that both Completion Times apply simultaneously, and the more restrictive must be met.

B.1

With one of the required AFW trains (pump or flow path) inoperable in MODE 1, 2, or 3 for reasons other than Condition A, action must be taken to restore OPERABLE status within 72 hours. This Condition includes the loss of two steam supply lines to the turbine driven AFW pump. The 72 hour Completion Time is reasonable, based on redundant capabilities afforded by the AFW System, time needed for repairs, and the low probability of a DBA occurring during this time period.

BASES (continued)

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| APPLICABILITY | <p>The AC sources and sequencers are required to be OPERABLE in MODES 1, 2, 3, and 4 to ensure that:</p> <ul style="list-style-type: none">a. Acceptable fuel design limits and reactor coolant pressure boundary limits are not exceeded as a result of AOOs or abnormal transients; andb. Adequate core cooling is provided and containment OPERABILITY and other vital functions are maintained in the event of a postulated DBA. The AC power requirements for MODES 5 and 6 are covered in LCO 3.8.2, "AC Sources — Shutdown." |
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| ACTIONS | <p>A Note prohibits the application of LCO 3.0.4.b to an inoperable DG. There is an increased risk associated with entering a MODE or other specified condition in the Applicability with an inoperable DG and the provisions of LCO 3.0.4.b, which allow entry into a MODE or other specified condition in the Applicability with the LCO not met after performance of a risk assessment addressing inoperable systems and components, should not be applied in this circumstance.</p> |
|---------|---|

A.1

To ensure a highly reliable power source remains with one offsite circuit inoperable, it is necessary to verify the OPERABILITY of the remaining required offsite circuit on a more frequent basis. Since the Required Action only specifies "perform," a failure of SR 3.8.1.1 acceptance criteria does not result in a Required Action not met. However, if a second required circuit fails SR 3.8.1.1, the second offsite circuit is inoperable, and Condition C, for two offsite circuits inoperable, is entered.

(continued)

ATTACHMENT 4 to TXX-03116

RETYPE TECHNICAL SPECIFICATION PAGES

Pages

**3.0-2
3.0-6
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3.8-2**

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;
 - 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.

3.0 SR APPLICABILITY (continued)

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.

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. A risk evaluation shall be performed for any Surveillance delayed greater than 24 hours and the risk impact shall be managed.

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

SR 3.0.4 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.

3.3 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)

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 hot shutdown panel (HSP) controls shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3

ACTIONS

-----**NOTE**-----
Separate Condition entry is allowed for each Function and required HSP 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 HSP controls inoperable.</p> | <p>A.1 Restore required Function and required HSP 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>AND</p> <p>B.2 Be in MODE 4.</p> | <p>6 hours</p> <p>12 hours</p> |

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 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 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

NOTE

LCO 3.0.4b 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. Three charging pumps capable of injecting into the RCS. | B.1 Initiate action to verify a maximum of two charging pumps are 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)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.15 RCS Leakage Detection Instrumentation

LCO 3.4.15

The following RCS leakage detection instrumentation shall be OPERABLE:

- a. One Containment Sump Level and Flow Monitoring System;
- b. One containment atmosphere particulate radioactivity monitor; and
- c. One containment air cooler condensate flow rate monitor or one containment atmosphere radioactivity monitor (gaseous).

APPLICABILITY: MODES 1, 2, 3, and 4

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|--|-------------------|
| A. Required Containment Sump Level and Flow Monitoring System inoperable. | <p>A.1 -----NOTE----- Not required until 12 hours after establishment of steady state operation. -----</p> <p>Perform SR 3.4.13.1.</p> | Once per 24 hours |
| | <p><u>AND</u></p> <p>A.2 Restore Containment Sump Level and Flow Monitoring System to OPERABLE status.</p> | 30 days |

(continued)

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 |
|--|---|------------------|
| A. DOSE EQUIVALENT I-131 > 0.45 $\mu\text{Ci/gm}$. | -----Note----- LCO 3.0.4.c is applicable. ----- | |
| | A.1 Verify DOSE EQUIVALENT I-131 within the acceptable region of Figure 3.4.16-1. | Once per 4 hours |
| | <u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limit. | 48 hours |

(continued)

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

APPLICABILITY: MODE 4

ACTIONS

-----NOTE-----
LCO 3.0.4.b is not applicable to ECCS Centrifugal 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 recombinder inoperable. | A.1 Restore hydrogen recombinder 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 recombinder to OPERABLE status. | 7 days |

(continued)

3.7 PLANT SYSTEMS

3.7.4 Steam Generator 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 required ARV line inoperable. | A.1 Restore required ARV line to OPERABLE status. | 7 days |
| B. Two required ARV lines inoperable. | B.1 Restore at least one ARV line to OPERABLE status. | 72 hours |
| C. Three or more required ARV lines inoperable. | C.1 Restore at least two ARV lines to OPERABLE status. | 24 hours |

(continued)

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.

| 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 AFW train inoperable for reasons other than Condition A. | B.1 Restore AFW train to OPERABLE status. | 72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO |

(continued)

ACTIONS

-----NOTE-----
LCO 3.0.4.b is not applicable to DGs.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|--|---|
| A. One required offsite circuit inoperable. | <p>A.1 Perform SR 3.8.1.1 for required OPERABLE offsite circuit.</p> <p><u>AND</u></p> <p>-----NOTE----- In MODES 1, 2 and 3, the TDAFW 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>A.2 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>24 hours from discovery of no offsite power to one train concurrent with inoperability of redundant required feature(s)</p> |
| | <p>A.3 Restore required offsite circuit to OPERABLE status.</p> | <p>72 hours</p> <p><u>AND</u></p> <p>6 days from discovery of failure to meet LCO</p> <p><u>OR</u></p> <p>21 days for a one time preventive maintenance outage on Startup Transformer XST2 to be completed by February 28, 2002</p> |