

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--------------------------------|---|--|
| A. (continued) | A.3 Restore offsite circuit to OPERABLE status. | 72 hours <u>AND</u> 6 days from discovery of failure to meet LCO <u>OR</u> 10 days for a one-time outage for replacement of Startup Transformer Number 10 to be completed by December 31, 2003 |
| B. One required DG inoperable. | B.1 Perform SR 3.8.1.1 for OPERABLE offsite circuits. <u>AND</u> B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable. <u>AND</u> | 1 hour <u>AND</u> Once per 8 hours thereafter 4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s) (continued) |

| ACTIONS | | |
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| CONDITION | REQUIRED ACTION | COMPLETION TIME |
| B. (continued) | B.3.1 Determine OPERABLE DGs are not inoperable due to common cause failure. | 24 hours |
| | <u>OR</u> | |
| | B.3.2 Perform SR 3.8.1.7 for OPERABLE DGs. | 24 hours |
| | <u>OR</u> | 24 hours prior to entering Condition B |
| | B.4 Restore required DG to OPERABLE status. | 72 hours |
| | | <u>AND</u> 6 days from discovery of failure to meet LCO |
| C. Two offsite circuits inoperable. | C.1 Restore one offsite circuit to OPERABLE status. | 24 hours |
| D. One offsite circuit inoperable. <u>AND</u> One required DG inoperable. | -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems-Operating," when Condition D is entered with no AC power source to any 4.16 kV ESS bus. ----- | |
| | D.1 Restore offsite circuit to OPERABLE status. | 12 hours |
| | <u>OR</u> | |
| | D.2 Restore required DG to OPERABLE status. | 12 hours |
| (continued) | | |

| ACTIONS (continued) | | |
|---|---|-----------------|
| CONDITION | REQUIRED ACTION | COMPLETION TIME |
| E. Two or more required DGs inoperable. | E.1 Restore at least three required DGs to OPERABLE status. | 2 hours |
| F. Required Action and Associated Completion Time of Condition A, B, C, D, or E not met. | F.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> F.2 Be in MODE 4. | 36 hours |
| G. One or more offsite circuits and two or more required DGs inoperable. <u>OR</u> One required DG and two offsite circuits inoperable. | G.1 Enter LCO 3.0.3. | Immediately |

SURVEILLANCE REQUIREMENTS

NOTE

Four DGs are required and a DG is only considered OPERABLE when the DG is aligned to the Class 1E distribution system. DG Surveillance Requirements have been modified to integrate the necessary testing to demonstrate the availability of DG E and ensure its OPERABILITY when substituted for any other DG. If the DG Surveillance Requirements, as modified by the associated Notes, are met and performed, DG E can be considered available and OPERABLE when substituted for any other DG after performance of SR 3.8.1.3 and SR 3.8.1.7.

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.8.1.1 Verify correct breaker alignment and indicated power availability for each offsite circuit. | 7 days |

(continued)

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|---|--|
| A. (continued) | A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable. | 24 hours from discovery of no offsite power to one 4.16 kV ESS bus concurrent with inoperability of redundant required feature(s). |
| | <p><u>AND</u></p> <p>A.3 Restore 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>10 days from a one-time outage for replacement of Startup Transformer Number 10 to be completed by December 31, 2003</p> |

(continued)