

South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

May 23, 2002 NOC-AE-02001268 File No.: G25 10CFR50.90 STI: 31406233

U. S. Nuclear Regulatory Commission Attention: Document Control Desk One White Flint North 11555 Rockville Pike Rockville, MD 20852

> South Texas Project Units 1 & 2 Docket Nos. STN 50-498, STN 50-499 Supplement to License Amendment Request Regarding <u>Missed Surveillances Using the Consolidated Line Item Improvement Process (CLIIP)</u>

Reference: Letter, J. J. Sheppard to NRC Document Control Desk, "Application for Technical Specification Change Regarding Missed Surveillances Using the Consolidated Line Item Improvement Process (CLIIP)," dated December 10, 2001 (NOC-AE-01001216)

In accordance with the provisions of 10 CFR 50.90, STP Nuclear Operating Company (STPNOC) herewith transmits this supplement to the referenced application for amendment to Facility Operating Licenses STN 50-498, STN 50-499 for the South Texas Project (STP).

The referenced amendment request proposed to modify the Technical Specification requirements for missed surveillances consistent with NRC-approved Industry/Technical Specification Task Force (TSTF) change TSTF-358, Revision 6.

As part of the referenced amendment request, STPNOC proposed to relocate information regarding failure to perform surveillances from Specification 4.0.3 to Specification 4.0.1, in order to make the STP Technical Specifications more consistent with the NUREG-1431 (Revision 2) Improved Technical Specifications and the subject CLIIP.

A slight difference in wording between the proposed changes to Specification 4.0.1 and NUREG-1431 was noted during NRC review of the referenced amendment request. The proposed changes removed wording from Specification 4.0.3, and relocated similar wording into Specification 4.0.1 consistent with NUREG-1431. The NRC noted that the relocated wording used the phrase "failure to perform a surveillance," whereas the corresponding wording in NUREG-1431 uses "failure to meet a surveillance."

The existing STP Technical Specifications use the wording "failure to perform a surveillance" and STP has always applied this language in the same manner as is intended by the phrase "failure to

meet a surveillance" used in NUREG-1431. Therefore, no change in the meaning or application of this requirement, as stated in the Improved Technical Specifications, was intended by the STP proposed change.

Additionally, proposed Specification 4.0.3 was revised to add the wording "including the allowed extension per Specification 4.0.2." NUREG-1431 Improved Technical Specifications include this clarification as part of the definition of a surveillance interval, whereas the current STP Technical Specifications address this allowance within Specification 4.0.3. Therefore, this wording change was made in order to ensure the proposed changes are consistent with Improved Technical Specifications as well as ensuring the current licensing basis regarding the application of Specification 4.0.2 is maintained.

As discussed with the NRC Staff, STP is submitting the attached revision to the proposed changes to Specifications 4.0.1 and 4.0.3 in order to clarify the requirements and improve consistency with NUREG-1431. Although not included for information in this supplement, the associated Bases will be revised as necessary to reflect this revised language. Because this supplement does not change the intent of the changes proposed in the referenced amendment request, the associated licensee evaluation and no significant hazards consideration determination are not affected and bound the changes proposed in this supplement.

The STP Plant Operations Review Committee has reviewed the proposed supplement and recommended it for approval. The STP Nuclear Safety Review Board concurs with the proposed supplement.

In accordance with 10CFR50.91, a copy of this supplement is being provided to the State of Texas.

There are no new commitments made in this letter.

If you have any questions regarding this amendment request supplement, please contact either Mr. Scott Head at (361) 972-7136 or me at (361) 972-8757.

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

Executed on  $\frac{5/23}{02}$ 

J/J./Sheppard Vice President, Engineering & Technical Services

JRM/

Attachments:

- 1 Revision to Proposed Technical Specification Changes
- 2 Revised Technical Specification Pages

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cc: (paper copy)

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## Attachment 1

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# **Revision to Proposed Technical Specification Changes**

#### Notes to Reviewer -

The markups included in this attachment supersede and replace the markup to Technical Specification page 3/4 0-3 submitted in letter NOC-AE-01001216, dated December 10, 2001.

The format styles used in this markup are as follows:

- Bold formatting is used to identify changes made to incorporate standard Improved Technical Specification language into the current STP Technical Specifications.
- Highlighted formatting is used to identify CLIIP-related changes.
- Italicized formatting is used to identify changes related to the incorporation of the Bases Control Program.

#### APPLICABILITY

#### SURVEILLANCE REQUIREMENTS

4.0.1 Surveillance Requirements shall be met during the OPERATIONAL MODES or other conditions specified for individual Limiting Conditions for Operation, unless otherwise stated in an individual Surveillance Requirement.

Failure to meet a Surveillance Requirement, whether such a failure is experienced during the performance of the Surveillance or between performances of the Surveillance, shall be failure to meet the Limiting Conditions for Operation. Failure to perform a Surveillance within the specified surveillance interval shall be failure to meet the Limiting Conditions for Operation except as provided in Specification 4.0.3. Surveillances do not have to be performed on inoperable equipment or variables outside specified limits.

4.0.2 Each Surveillance Requirement shall be performed within the specified surveillance interval with a maximum allowable extension not to exceed 25 percent of the specified surveillance interval.

4.0.3 Failure to perform a Surveillance Requirement within the allowed surveillance interval, defined by Specification 4.0.2, shall constitute a failure to meet the OPERABILITY requirements for a Limiting Condition for Operation. The time limits of the ACTION requirements are applicable at the time it is identified that a Surveillance Requirement has not been performed. The ACTION requirements may be delayed for up to 24 hours to permit the completion of the surveillance when the allowed outage time limits of the ACTION requirements are less than 24 hours. Surveillance Requirements do not have to be performed on inoperable equipment. If it is discovered that a Surveillance was not performed within its specified surveillance interval (including the allowed extension per Specification 4.0.2), then compliance with the requirement to declare the Limiting Condition for Operation not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified surveillance interval, whichever is *<< CLIIP>>* less-greater. This delay period is permitted to allow performance of the surveillance. *<< CLIIP>>* A risk evaluation shall be performed for any Surveillance delayed greater than 24 hours and the risk impact shall be managed.

If the Surveillance is not performed within the delay period, the Limiting Condition for Operation must immediately be declared not met, and the applicable Condition(s) must Revised and relocated to 4.0.1

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

4.0.4 Entry into an OPERATIONAL MODE or other specified condition shall not be made unless the Surveillance Requirement(s) associated with the Limiting Condition for Operation has been performed within the stated surveillance interval or as otherwise specified. This provision shall not prevent passage through or to OPERATIONAL MODES as required to comply with ACTION requirements.

4.0.5 Surveillance Requirements for inservice inspection and testing of ASME Code Class 1, 2, and 3 components shall be applicable as follows:\*

a. Inservice inspection of ASME Code Class 1, 2, and 3 components and inservice testing of ASME Code Class 1, 2, and 3 pumps and valves shall be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR Part 50, Section 50.55a(g), except where specific written relief has been granted by the Commission pursuant to 10 CFR Part 50, Section 50.55a(g)(6)(i);

\*The Inservice testing requirement for exercise testing in the closed direction for the following listed valves shall not be required until the next plant shutdown to Mode 5 of sufficient duration to allow the testing or until the next refueling outage scheduled in March 1999. This exception shall apply to the following Unit 1 valves only: 1-CC-0319, 1-CV-0034A, 1-CV-0034B, 1-CV-0034C, 1-CV-0034D, 1-CV-0026, 1-FP-0943, and 1-IA-0541.

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Unit 1 - Amendment No. <del>21, 95</del> Unit 2 - Amendment No. <del>11, 82</del>

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## Attachment 2

## **Revised Technical Specification Pages**

Note to Reviewer -

The revised retyped Technical Specification page included in this attachment supersedes and replaces the retyped Technical Specification page 3/4 0-3 submitted in letter NOC-AE-01001216, dated December 10, 2001.

#### APPLICABILITY

#### SURVEILLANCE REQUIREMENTS

4.0.1 Surveillance Requirements shall be met during the OPERATIONAL MODES or other conditions specified for individual Limiting Conditions for Operation unless otherwise stated in an individual Surveillance Requirement.

Failure to meet a Surveillance Requirement, whether such a failure is experienced during the performance of the Surveillance or between performances of the Surveillance, shall be failure to meet the Limiting Conditions for Operation. Failure to perform a Surveillance within the specified surveillance interval shall be failure to meet the Limiting Conditions for Operation except as provided in Specification 4.0.3. Surveillances do not have to be performed on inoperable equipment or variables outside specified limits.

4.0.2 Each Surveillance Requirement shall be performed within the specified surveillance interval with a maximum allowable extension not to exceed 25 percent of the specified surveillance interval.

4.0.3 If it is discovered that a Surveillance was not performed within its specified surveillance interval (including the allowed extension per Specification 4.0.2), then compliance with the requirement to declare the Limiting Condition for Operation not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified surveillance interval, whichever is greater. This delay period is permitted to allow performance of the surveillance. A risk evaluation shall be performed for any Surveillance delayed greater than 24 hours and the risk impact shall be managed.

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

4.0.4 Entry into an OPERATIONAL MODE or other specified condition shall not be made unless the Surveillance Requirement(s) associated with the Limiting Condition for Operation has been performed within the stated surveillance interval or as otherwise specified. This provision shall not prevent passage through or to OPERATIONAL MODES as required to comply with ACTION requirements.

4.0.5 Surveillance Requirements for inservice inspection and testing of ASME Code Class 1, 2, and 3 components shall be applicable as follows:\*

a. Inservice inspection of ASME Code Class 1, 2, and 3 components and inservice testing of ASME Code Class 1, 2, and 3 pumps and valves shall be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR Part 50, Section 50.55a(g), except where specific written relief has been granted by the Commission pursuant to 10 CFR Part 50, Section 50.55a(g)(6)(i);

\*The Inservice testing requirement for exercise testing in the closed direction for the following listed valves shall not be required until the next plant shutdown to Mode 5 of sufficient duration to allow the testing or until the next refueling outage scheduled in March 1999. This exception shall apply to the following Unit 1 valves only: 1-CC-0319, 1-CV-0034A, 1-CV-0034B, 1-CV-0034C, 1-CV-0034D, 1-CV-0026, 1-FP-0943, and 1-IA-0541.

SOUTH TEXAS - UNITS 1 & 2

3/4 0-3

Unit 1 - Amendment No. Unit 2 - Amendment No.



South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

May 22, 2002 NOC-AE-02001332 File No.: G25 10CFR50.90 STI:31450855

U. S. Nuclear Regulatory Commission Attention: Document Control Desk 1 White Flint North 11555 Rockville Pike Rockville, MD 20852

> South Texas Project Units 1 and 2 Docket Nos. STN 50-498, STN 50-499 License Amendment Request Proposed Amendment to Technical Specification 3/4.3.5, <u>"Atmospheric Steam Relief Valve Instrumentation"</u>

Pursuant to 10 CFR 50.90, STP Nuclear Operating Company hereby requests the following amendment:

Amend Technical Specification 3/4.3.5 to allow automatic operation of the atmospheric steam relief valves during Mode 2 to maintain secondary side pressure at or below an indicated steam generator pressure of 1225 psig during startup and shutdown activities.

The proposed amendment involves no significant hazards determination. See Attachment 1. The proposed revised document pages are shown in Attachments 2 and 3.

STP Nuclear Operating Company requests approval of the proposed amendment by March 1, 2003 to support the spring refueling outage. Once approved, the amendment shall be implemented within 30 days.

There are no licensee commitments with this proposed amendment. A copy of this letter is provided to the State of Texas.

This proposed amendment is an addition to the number of estimated plant-specific licensing action requests that STP Nuclear Operating Company provided in a January 17, 2002, letter to the NRC. This request will provide additional operator flexibility during plant startup and shutdown operations.

If you should have any questions concerning this matter, please contact Mr. Ken Taplett at (361) 972-8416 or me at (361) 972-8757.

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

Executed on: 5/22/02

Million

J. J. Sheppard Vice President, Engineering & Technical Services

Attachments:

- 1. Licensee's Evaluation
- 2. Proposed Technical Specification Changes (mark-up)
- 3. Proposed Technical Specification Pages (retyped)

cc: (paper copy)

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## ATTACHMENT 1

## LICENSEE'S EVALUATION

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#### 1.0 DESCRIPTION

This letter is a request to amend Operating License No. NPF-76 for South Texas Project, Unit 1, and Operating License No. NPF-80 for South Texas Project, Unit 2.

The proposed change would revise the Operating Licenses to amend Technical Specification 3/4.3.5, "Atmospheric Steam Relief Valve Instrumentation" to allow automatic operation of the valves during Mode 2 to maintain secondary side pressure at or below an indicated steam generator pressure of 1225 psig during startup and shutdown operations. The current specification only allows controlling of secondary side pressure with the valves in manual control and open during these operations. This change will allow additional operator flexibility in the control of these valves. It is requested that the amendment be approved prior to March 1, 2003, with a 30-day implementation period to support the spring refueling outage.

## 2.0 PROPOSED CHANGE

Specifically the proposed change would revise the following:

The NOTE to Table 3.3-14 of Technical Specification 3/4.3.5 is revised to allow automatic operation of the atmospheric steam relief valves at or below an indicated steam generator pressure of 1225 psig to support startup and shutdown operations.

#### 3.0 BACKGROUND

Technical Specification 3/4.3.5 was approved by License Amendment Numbers 114/102 to South Texas Project, Units 1 and 2, respectively on August 16, 1999 (See References A and B). This new technical specification for the atmospheric steam relief valves ensured that the automatic feature of the valves remained operable during Modes 1 and 2. In order to support startup and shutdown activities (including post-refueling low power physics testing), the Specification allowed the valves to be operated in manual and open in Mode 2 as long as the secondary side pressure was maintained at or below an indicated steam generator pressure of 1225 psig to ensure the safety analysis limit would not be exceeded in the event of the accident.

Technical Specification 3/4.3.5 requires that the atmospheric steam relief valves [to be referred to as the steam generator power-operated relief valves (SG PORVs) hereafter] automatic controls be operable with a nominal setpoint of 1225 psig in Modes 1 and 2. This is because the safety analyses assumes automatic operation of the valves with a nominal setpoint of 1225 psig with uncertainties. In order to support startup and shutdown activities (including post-refueling low power physics testing), the current Specification allows the valves only to be operated in manual and open in Mode 2 to maintain the secondary side pressure at or below an indicated steam generator pressure of 1225 psig. The allowance for manual operation at or below the nominal automatic setpoint is provided in a

footnote to Table 3.3-14. The proposed change of this amendment request adds the words "or in automatic operation" to the footnote. Attachment 2 provides a mark-up of the proposed change. The change will still require that the secondary side pressure be maintained at or below an indicated steam generator pressure of 1225 psig when using the automatic mode of operation. This change will allow for additional operator flexibility for control of these valves during startup and shutdown activities. Operating experience has determined that automatic control of the setpoint is the preferred method of valve control when steady-state conditions exist.

Upon approval of this change, STP Nuclear Operating Company plans to revise the Technical Specification Bases by adding the following statement:

"In addition to support startup and shutdown activities (including post-refueling low power physics testing), secondary side pressure can be maintained in Mode 2 with the atmospheric steam relief valves left in automatic operation as along as the setpoint is controlled at or below an indicated steam generator pressure of 1225 psig."

The SG PORVs are provided to protect the steam generator and the main steam system in the event of high steam pressure. In addition, the SG PORVs are provided to allow a controlled cooldown of the plant when the main condenser is not available or the main steam isolation valves are shut. The accident analyses credits the automatic operation of the SG PORVs in Modes 1 and 2. The hydraulic operation of the SG PORVs and the electrical power requirements are described in the Updated Final Safety Analysis Report (UFSAR) and in Reference A.

Operation of the SG PORVs can be controlled either automatically or manually. When the valves are selected for automatic operation, the opening and closing of the valves is controlled by circuitry that compares secondary pressure with the valve setpoint. The automatic control setpoint is adjusted from the valve control station on the main control room control board. When the valves are selected for automatic operation, a manual adjustment of the setpoint will determine the automatically controlled secondary pressure. When the valves are selected for manual operation, the valves can be manually opened and closed from the valve control station while monitoring secondary pressure.

The function and operation of the SG PORVs is described in Section 10.3.2.4 of the UFSAR. The automatic operation of these valves that is assumed in the safety analysis is described in Sections 15.2.7 and 15.6.5 of the UFSAR.

## 4.0 TECHNICAL ANALYSIS

The proposed amendment revises the footnote to Table 3.3-14 for Technical Specification 3/4.3.5. See the mark-up in Attachment 2. The revision to the footnote will allow for automatic operation of the SG PORVs in addition to manual operation in Mode 2 for additional operator flexibility. The specific conditions are for supporting startup and shutdown activities (including post-refueling low power physics testing), provided that the secondary side pressure is maintained at or below an indicated steam generator pressure of 1225 psig. No design change is required to implement this revision since both methods for controlling the valves already exist in the plant configuration. The

Attachment 1 NOC-AE-02001332 Page 3 of 5

safety analysis will be unaffected by this change since the secondary side pressure will be maintained at or below the control limit assumed in the accident analysis. Manual control of the valves is already allowed by the specification. In effect, the additional method of control of the valves that is being proposed is another method of manually controlling the valves by adjustment of the valve setpoint. The operator is required to adjust the setpoint for automatic operation at 1225 psig when the footnote no longer applies.

The proposed change is consistent with the purpose of Technical Specification 3/4.3.5. The change allows for an additional method of controlling the SG PORVs during startup and shutdown activities. This allows for additional operator flexibility for controlling these valves when in this condition. Since approval of Technical Specification 3/4.3.5, operating experience has determined that this additional flexibility is desired for plant control.

The proposed amendment is not risk-informed.

## 5.0 REGULATORY SAFETY ANALYSIS

5.1 No Significant Hazards Consideration

STP Nuclear Operating Company has evaluated whether a significant hazards consideration is involved with the proposed amendment by focusing on the three standards set forth in 10 CFR 50.92, "Issuance of amendment," as discussed below:

1. Does the proposed change involve a significant increase in the probability or consequences of an accident previously evaluated?

Response: No.

The proposed change only provides another method of controlling the SG PORVs under specified operating conditions. The operating conditions in Specification 3/4.3.5 remain unchanged. No change is required to plant design since the proposed method of control is already part of the plant's configuration. The proposed method of control is the same method of control normally required by the specification in Modes 1 and 2. The proposed method of control will not impact the accident analysis assumptions or results. Therefore, the proposed change does not involve a significant increase in the probability or consequences of an accident previously evaluated.

2. Does the proposed change create the possibility of a new or different kind of accident from any accident previously evaluated?

Response: No.

The proposed method of controlling the SG PORVs is the same method that these valves are controlled in Modes 1 and 2 by the specification under normal conditions. The proposed change will allow the setpoint of these valves to be adjusted to support startup and shutdown activities. The adjustment of the setpoint is restricted so that the accident analysis is not impacted. No change to the design of the valves or plant configuration is required to implement the proposed change. Therefore, the proposed change does not create the possibility of a new or different kind of accident from any previously evaluated.

3. Does the proposed change involve a significant reduction in a margin of safety?

Response: No.

The proposed change that will allow for an additional method of controlling the SG PORVs during startup and shutdown activities is consistent with the operating restrictions for the current method of valve control. The accident analysis assumptions and results will remain unaffected. Therefore, the proposed change does not involve a significant reduction in a margin of safety.

Based on the above, The STP Nuclear Operating Company concludes that the proposed amendments present no significant hazards consideration under the standards set forth in 10 CFR 50.92(c), and, accordingly, a finding of "no significant hazards consideration" is justified.

## 5.2 Applicable Regulatory Requirements/Criteria

The regulatory bases for Technical Specification 3/4.3.5 is to ensure that adequate safety injection flow into the reactor coolant system will occur during a small break LOCA so that the peak clad temperature limit of 10CFR50.46 is met and to prevent pressurizer overfill for a loss of normal feedwater accident. This change is consistent with these bases.

10 CFR Part 50, Appendix A, General Design Criterion (GDC) 20, "Protection system functions", requires that the protection system be designed (1) to initiate automatically the operation of appropriate systems including the reactivity control systems, to assure that specified acceptable fuel design limits are not exceeded as a result of anticipated operational occurrences and (2) to sense accident conditions and to initiate the operation of systems and components important to safety. The SG PORV automatic controls must be operable with a nominal setpoint of 1225 psig in Modes 1 and 2 because the safety analysis assumes automatic operation of the valves with a nominal setpoint of 1225 psig with uncertainties for mitigation of the small break loss of coolant accident. The proposed change is consistent with the current operating restrictions in the specification so that the assumptions in the accident analysis are met.

The following General Design Criteria are met because no change is being proposed to the system design by the proposed amendment.

- Criterion 21: Protection system reliability and testability
- Criterion 22: Protection system independence
- Criterion 23: Protection system failure modes
- Criterion 24: Separation of protection and control systems
- Criterion 29: Protection against anticipated operational occurrences

In conclusion, based on the considerations discussed above, (1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, (2) such activities will be conducted in compliance with the Commission's regulations, and (3) the issuance of the amendment will not be inimical to the common defense and security or to the health and safety of the public.

## 6.0 ENVIRONMENTAL CONSIDERATION

The proposed amendment changes a requirement with respect to use of a facility component. However, (i) the proposed amendment involves no significant hazards consideration, (ii) there is no significant change in the types or significant increase in the amounts of any effluent that may be released offsite, and (iii) there is no significant increase in individual or cumulative occupational radiation exposure. Accordingly, the proposed amendment meets the eligibility criterion for categorical exclusion set forth in 10 CFR 51.22(c)(9). Therefore, pursuant to 10 CFR 51.22(b), no environmental impact statement or environmental assessment need be prepared in connection with the proposed amendment.

## 7.0 REFERENCES

- A. Letter from T. H. Cloninger to the NRC Document Control Desk, "Proposed New Amendment for Atmospheric Steam Relief Valve Instrumentation and Revised Amendment of Technical Specification 3.7.1.6, Atmospheric Steam Relief Valves," dated March 22, 1999 (NOC-AE-000462)
- B. Letter from T. W. Alexion to W. T. Cottle, "South Texas Project, Units 1 and 2 Issuance of Amendments re: Atmospheric Steam Relief Valves (TAC Nos. MA5078 and MA5079)", dated August 16, 1999 (ST-AE-NOC-000487)

This specification is unique to the South Texas Project units. Therefore, there is no precedent. References A and B provide the information on the development and approval of this specification.

## ATTACHMENT 2

## PROPOSED TECHNICAL SPECIFICATION CHANGES (MARK-UP)

#### INSTRUMENTATION

## 3/4.3.5 ATMOSPHERIC STEAM RELIEF VALVE INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION:

3.3.5.1 The atmospheric steam relief valve instrumentation shown in Table 3.3-14 shall be OPERABLE.

APPLICABILITY: As shown in Table 3.3-14

ACTION: As shown in Table 3.3-14

SURVEILLANCE REQUIREMENTS:

- 4.3.5.1 Perform a CHANNEL CHECK on each atmospheric steam relief valve automatic actuation channel at least once per 12 hours.
- 4.3.5.2 Perform a CHANNEL CALIBRATION on each atmospheric steam relief valve automatic actuation channel at a nominal setpoint of 1225 psig ± 7 psi at least once every 18 months.
- 4.3.5.3 Perform an ANALOG CHANNEL OPERATIONAL TEST on each atmospheric steam relief valve automatic actuation channel at a nominal setpoint of 1225 psig ± 7 psi at least once every 18 months.

## No changes on this page

## TABLE 3.3-14

# ATMOSPHERIC STEAM RELIEF VALVE INSTRUMENTATION

FUNCTIONAL UNIT	REQUIRED NO. OF CHANNELS	APPLICABLE <u>MODES</u>	ACTION
Manual actuation control channels	4 (1 / valve)	1, 2, 3, 4*	1
Automatic actuation control channels	4 (1 / valve)	1, 2 <sup>#</sup>	2

No changes on this page

## TABLE 3.3-14 (Continued)

## TABLE NOTATIONS

- \* When steam generators are being used for decay heat removal.
- # Atmospheric steam relief valve(s) may be in manual operation and open, or in automatic operation, to maintain secondary side pressure at or below an indicated steam generator pressure of 1225 psig.

#### ACTION STATEMENTS

- ACTION 1 With the number of OPERABLE channels less than the required number of channels, declare the affected valve(s) inoperable and apply Technical Specification 3.7.1.6.
- ACTION 2 a. With one less than the required number of OPERABLE channels, restore the inoperable channel to OPERABLE status within 7 days; or be in at least HOT STANDBY within the next 6 hours.
  - b. With two less than the required number of OPERABLE channels, restore at least three channels to OPERABLE status within 72 hours; or be in at least HOT STANDBY within the next 6 hours.

## **ATTACHMENT 3**

# PROPOSED TECHNICAL SPECIFICATION PAGES (RETYPED)

#### TABLE 3.3-14 (Continued)

#### **TABLE NOTATIONS**

- \* When steam generators are being used for decay heat removal.
- # Atmospheric steam relief valve(s) may be in manual operation and open, or in automatic operation, to maintain secondary side pressure at or below an indicated steam generator pressure of 1225 psig.

#### ACTION STATEMENTS

- ACTION 1 With the number of OPERABLE channels less than the required number of channels, declare the affected valve(s) inoperable and apply Technical Specification 3.7.1.6.
- ACTION 2 a. With one less than the required number of OPERABLE channels, restore the inoperable channel to OPERABLE status within 7 days; or be in at least HOT STANDBY within the next 6 hours.
  - c. With two less than the required number of OPERABLE channels, restore at least three channels to OPERABLE status within 72 hours; or be in at least HOT STANDBY within the next 6 hours.