

GE Hitachi Nuclear Energy

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Subject: Presentation Material (Non-proprietary) for NRC-GEH ESBWR Setpoint Methodology Meeting Held March 18, 2008

The purpose of this letter is to submit the GE Hitachi Nuclear Energy (GEH) nonproprietary presentation material associated with the NRC-GEH ESBWR meeting regarding GEH setpoint methodology held March 18, 2008.

If you have any questions or require additional information, please contact me.

Sincerely,

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James C. Kinsey (/ Vice President, ESBWR Licensing)



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Enclosure:

1. GEH Presentation Material (Non-proprietary) for NRC-GEH Meeting regarding GEH Setpoint Methodology - March 18, 2008

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AE Cubbage	USNRC (with enclosure)
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Enclosure 1

GEH Presentation Material (Non-proprietary) for

NRC-GEH Meeting regarding GEH Setpoint Methodology –

March 18, 2008

GE Hitachi Nuclear Energy

ESBWR Technical Specifications

Implementation of LSSS and Allowable Values



March 18, 2008



ESBWR Technical Specification & LSSS

Agenda: March 18, 2008

- Current ESBWR Docketed Position (Pre-RAI)
- Consistency with NRC Guidance
- Compliance with Regulations
- Setpoint Control Program Implementation (Utility)
- Summary GEH Position and Path Forward



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Summary GEH Path Forward

Technical Specifications & Setpoint Control Program

- Allowable Value Single Column Format
 - Used for OPERABILITY Determination
 - Minimize Unnecessary License Amendments
 - The Right Presentation for GEH Methodology
- Comply Regulations
- Consistent NRC Guidance Issued
- Consistent Existing Precedents
- Safety Maintained Automatic Protective Action Assured



ESBWR Technical Specification Position (Pre-RAI)

- Setpoint Methodology –NEDE-33304P [MFN 07-535: 10-23-2007]
 - No 'Methodology' RAIs || One Graded Approach RAI
 - Addresses RIS 2006-017 Issues
 - Reset to NTSPF Required at Each Calibration
 - Performance Monitoring Within AFT Required
 - Protects Safety Conservative Compared to Method 3
- Setpoint Control Program (SCP) [MFN 07-536: 11-12-2007]
 - TS Required Calculation of NTSP(s) per NEDE-33304
 - Documentation of NTSP(s), AVs, AFTs, & ALTs Required
- TS & Bases for <u>AV</u> Format [MFN 07-015, S02: 01-18-2008]
 - Allowable Value Single Column Format



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ESBWR TS Consistency With NRC Guidance

• ESBWR Consistent with August 23, 2005 NRC Position

"Since 10 CFR 50.36 requires that the LSSS be included in the TS, <u>either</u> the limiting TSP value <u>or</u> a *reference to the method for determining the limiting TSP value* needs to be specified in the TS"

- ESBWR Presents Second Option (since Revision 2)
 - TS 5.5.11, "SCP," Requires Applying GEH Methodology
- Second Option is Consistent with COLR-Related Limits
 - STS Examples of LSSS Values That Reference COLR
- NRC Review Has Supported ESBWR Presentation
 - No RAIs on Revisions 2 or 3
 - NRC (Kobetz) Letter July 25, 2007 Endorses ESBWR TS



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ESBWR TS Consistency With NRC Guidance

• Reg Guide <u>1.105</u>, Rev 3, Dated 1999

- Referenced in 2007 SRPs for "New Plant" Licensing
- Allowance for Alternative Definitions of LSSS
- LSSS Focus: "threshold for protective system action"
- Meets <u>RIS 2006-017</u> "Reset" & "Performance Monitoring"

ESBWR TS 5.5.11, Setpoint Control Program, & AV – Single Column Format Meets NRC Guidance



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ESBWR TS Compliance With 50.36(d) Regulation

• Definition of "Setting" || Setting 'Lifecycle'

<u>As-Left Setting</u>: Establishes the last known adjusted 'setting' – Calibration "reset" point

<u>As-Found Setting</u>: Establishes the existing 'setting' at a point in time – Compared to the "Limiting" value (AV) to evaluate OPERABILITY and instrument performance trending

Limiting Safety System Setting

Limiting Point of Automatic Protective Action that will correct the abnormal situation before a safety limit is exceeded

SCP Implementation of "Settings" Meets <u>50.36(d)</u> LSSS



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<u>Roll Up</u>

• ESBWR TS 5.5.11, Setpoint Control Program (SCP)

- LSSS Controlled Within Technical Specifications
- Each LSSS Function Required Channel Calibration is Tied to Conformance with TS 5.5.11, SCP
- Setpoint Methodology (NEDE-33304P) Imposed by TS
- Documentation of NTSP(s), AVs, AFTs, & ALTs Required
- Setpoint Methodology Revisions Require NRC Approval
- Precedent: LSSS Related Values Controlled in COLR



ESBWR Setpoint Control Program Implementation

Utility Experience with Setpoint Control Program

PRESENTATION: Chris Kerr – Exelon



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Conclusion GEH Path Forward

Technical Specifications & Setpoint Control Program

- Allowable Value Single Column Format
 - Used for OPERABILITY Determination
 - Minimize Unnecessary License Amendments
 - The Right Presentation for GEH Methodology
- Comply Regulations
- Consistent NRC Guidance Issued
- Consistent Existing Precedents LSSS-COLR
- Safety Maintained Automatic Protective Action Assured
 - Reset TS Required
 - Performance TS Required
 - SCP Implementation Protects Safety Limit



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Chris Kerr – Exelon: SCP Implementation

- Operating Fleet Experience with Setpoint Control Programs
- Plans for Implementation of ESBWR Setpoint Control Program (SCP)

ESBWR Setpoint Control Program Implementation

Operating Fleet Experience with Setpoint Control Programs

- Exelon has been an active member of the NEI Setpoint Methods Task Force (SMTF) and the development of TSTF 493
- Clinton Power Station (CPS) successfully obtained NRC approval for a significant setpoint LAR on 9/27/05
 - The revised TS were based on the NRC generic Setpoint RAI applied to a single column AV TS format
- CPS TS Bases specify Nominal Trip Setpoints as LSSS for setpoints changed by LAR
- > AV Continues to be Single Column TS (NTSP in ORM)
- The revised Tech Specs, along with Exelon procedures assure instrument operability, adequate performance monitoring and configuration control:
 - ✓ CC-AA-103-2001 Setpoint Control Program
 - ✓ ER-AA-520 Instrument Performance Trending
 - ✓ LS-AA-120 Issue Identification
 - ✓ LS-AA-105 Operability Determinations

- CPS Tech Specs added 2 Notes to Surveillance Requirements (SR) for setpoints associated with LSSS to address 3 issues;
 - IF As-Found (AF) below AV, BUT outside As-Found-Tolerance (AFT), evaluation required before return to service
 - AF shall be reset to within As-Left-Tolerance (ALT) of Actual Trip Setpoint (ATSP is more conservative than LTSP)
 - LTSP and methodology to determine LTSP, AFT, & ALT shall be specified in a document controlled under 10 CFR 50.59 (e.g. TRM)

- IF As-Found (AF) below AV, BUT outside As-Found-Tolerance (AFT), evaluation required before return to service
 - Exelon procedure ER-AA-520, "Instrument Performance Trending" provides direction for addressing AF values for all instrument surveillances

✓ Procedure is used in conjunction with all surveillance tests

- Any instrument with an AF outside of its AFT requires generation of a Condition Report (CR)
- All CRs require work group supervisor review AND operations review if condition potentially affects equipment operability
- Operations evaluates instrument acceptability based on available data (e.g., ability to recalibrate to within ALT)

- As-Found (AF) shall be reset to within As-Left-Tolerance (ALT) of Limiting Trip Setpoint (LTSP)
 - All Exelon instrument surveillance procedures require reset of all AFs to within the ALT

- LTSP and methodology to determine LTSP, AFT, & ALT shall be specified in a document controlled under 10 CFR 50.59 (e.g., TRM)
 - CPS Operational Requirements Manual (ORM) contains the NTSPs (LTSP) of applicable Tech Spec Allowable Values (AVs)
 - ORM references the applicable setpoint calculations and methodology as specified in CPS procedure NSED-S-CI-01.00
 - Changes to ORM requires 50.59 screening
 - > Setpoint calculations determine NTSP, AFT, ALT and AV
 - Changes to setpoint calculations are controlled in accordance with the Configuration Control process
 - Configuration Control process requires 50.59 screening for all configuration changes

ESBWR Setpoint Control Program Implementation

• Plans for ESBWR Setpoint Control Program (SCP)

- Surveillance requirements previously discussed will be applicable to all LSSS
 - ✓ No differentiation between SL-LSSS and Non SL-LSSS
- > Instrument is inoperable if the AF is outside the AV
- Changes to the AV require a License Amendment
- As-Found values outside of the expected AFT range are evaluated before returning the instrument to service in accordance with Tech Spec SCP requirements
 - The Corrective Action Program and Operability Determination Process would be tools to support the SCP
- LTSP (NTSP), AFT, ALT and setpoint methodology are contained in documents controlled by the Tech Spec SCP
- > Changes to methodology will require NRC Approval

Chris Kerr – Exelon: SCP Implementation