INSTRUMENTATION

3/4.3.2 ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

LIMITING CONDITION FOR OPERATION

3.3.2 The Engineered Safety Features Actuation System (ESFAS) instrumentation channels and interlocks shown in Table 3.3-3 shall be OPERABLE with their Trip Setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3-4 and with RESPONSE TIMES as shown in Chapter 16 in the UFSAR.

APPLICABILITY: As shown in Table 3.3-3.

ACTION:

- a. With an ESFAS Instrumentation or Interlock Trip Setpoint trip less conservative than the value shown in the Trip Setpoint column but more conservative than the value shown in the Allowable Value column of lable 3.3-4, adjust the Setpoint consistent with the Trip Setpoint value.
- b. With an ESFAS Instrumentation or Interlock Trip Setpoint less conservative than the value shown in the Allowable Value column of Table 3.3-4, either:
 - Adjust the Setpoint consistent with the Trip Setpoint value of Table 3.3-4, and determine within 12 hours that Equation 2.2-1 was satisfied for the affected channel, or
 - Declare the channel inoperable and apply the applicable ACTION statement requirements of Table 3.3-3 until the channel is restored to OPERABLE status with its Setpoint adjusted consistent with the Trip Setpoint value.

Equation 2.2-1 $Z + R + S \leq TA$

Where:

- Z = The value from Column Z of Table 3.3-4 for the affected channel,
- R = The "as-measured" value (in percent span) of rack error for the affected channel,
- S = Either the "as-measured" value (in percent span) of the sensor error, or the value from Column S (Sensor Error) of Table 3.3-4 for the affected channel, and
- TA = The value from Column TA (Total Allowance) of Table 3.3-4 for the affected channel.
- c. With an ESFAS instrumentation channel or interlock inoperable, take the ACTION shown in Table 3.3-3.

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| F ODA | 981 PDR P | ADOCK | 980928 05000498 |
|-------|-----------------|-------|--------------------|
|-------|-----------------|-------|--------------------|

INSTRUMENTATION

SURVEILLANCE REQUIREMENTS

4.3.2.1 Each ESFAS instrumentation channel and interlock and the automatic acutation logic and relays shall be demonstrated OPERABLE by performance of the ESFAS Instrumentation Surveillance Requirements specified in Table 4.3.2.

4.3.2.2 The ENGINEERED SAFETY FEATURES RESPONSE TIME of each ESFAS function shall be demonstrated to be within the limit at least once per 18 months. Each test shall include at least one train so that:

- a. Each logic train is tested at least once per 36 months,
- b. Each actuation train is tested at least once per 54 months*, and
- c. One channel per function so that all channels are tested at least once per N times 18 months where N is the total number of redundant channels in a specific ESFAS function as shown in the "Total No. of Channels" column of Table 3.3-3.

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^{*}If an ESFAS instrumentation channel is inoperable due to response times exceeding the required limits, perform an engineering evaluation to determine if the test failure is a result of degradation of the actuation relays. If degradation of the actuation relays is determined to be the cause, increase the ENGINEERED SAFETY FEATURES RESPONSE TIME surveillance frequency such that all trains are tested at least once per 36 months.

TABLE 3.3-3

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| FUN | CTION | AL UNIT | TOTAL NO. OF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
|-----|--|-------------------------------|--------------------------|--------------------------------|---------------------------------------|---------------------|--------|
| 1. | Safety Injection (Reactor Trip, Feedwater Isolation, Control Room Emergency Ventilation, Start Standby Diesel Generators, Reactor Containment Fan Coolers, and Essential Cooling Water | | | | | | |
| | a. | Manual Initiation | 2 | 1 | 2 | 1, 2, 3, 4 | 19 |
| | b. | Automatic Actuation Logic | 2 | í | 2 | 1, 2, 3, 4 | 14 |
| | с. | Actuation Relays | 3 | 2 | 3 | 1, 2, 3, 4 | 14 |
| | d. | Containment PressureHigh-1 | 3 | 2 | 2 | 1, 2, 3, 4 | 15 |
| | e. | Pressurizer PressureLow | 4 | 2 | 3 | 1, 2, 3# | 20 |
| | f. | Compensated Steam Steam Steam | 3/steam line | 2/steam line any steam line | 2/steam line in each steam line | 1, 2, 3# | 15 |

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ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| FUN | TION | AL UNI | Ш | TOTAL NO. OF CHANNELS | MINIMUM CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APP | MODES | ACTION | |
|-----|------|--------------|------------------------------|--------------------------|------------------------------------|---------------------------------|-----------|------------|-----------|-----|
| 2. | Cont | tainma | ent Spray | | | | | | | |
| | a. | Manu | ual Initiation | 2 | 1 with 2 coincident switches | 2 | 1, | 2, 3, 4 | 19 | |
| | b. | Auto | omatic Actuation ic | 2 | 1 | 2 | 1, | 2, 3, 4 | 14 | |
| | с. | Actu | uation Relays | 3 | 2 | 3 | 1, | 2, 3, 4 | 14 | |
| | d. | Cont Higt | tainment Pressure n-3 | 4 | 2 | 3 | 1, | 2, 3 | 17 | |
| 3. | Cont | tainme | ent Isolation | | | | | | | |
| | a. | Phas | se "A" Isolation | | | | | | | |
| | | 1) | Manual Initiation | 2 | 1 | 2 | 1, | 2, 3, 4 | 19 | |
| | | 2) | Automatic Actuation Logic | 2 | 1 | 2 | 1, | 2, 3, 4 | 14 | |
| | | 3) | Actuation Relays | 3 | 2 | 3 | 1, | 2, 3, 4 | 14 | |
| | | 4) | Safety Injection | See Item | 1. above for a | 11 Safety | Injection | initiating | functions | and |

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ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| FUN | CTION | <u>L UN</u> | <u>(IT</u> | TOTAL NO. DF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE | ACTION |
|-----|-------|-------------|--|--------------------------|---------------------------------|---------------------------------|--|-----------------|
| 3. | Cont | lainn | ent Isolation (Continue | ed) | | | | |
| | b. | Cor | ntainment Ventilation | | | | | |
| | | 1) | Automatic Actuation Logic | 2 | 1 | 2 | 1, 2, 3, 4 | 18 |
| | | 2) | Actuation Relays*** | 3 | 2 | 3 | 1, 2, 3, 4 | 18 |
| | | 3) | Safety Injection*** | See Item requireme | 1. above for ents. | all Safety Inj | ection initiating | g functions and |
| | | 4) | RCB Purge Radioactivity-High | 2 | 1 | 2 | 1,2,3,4,5 ^{##} ,6 ^{##} | 18 |
| | | 5) | Containment Spray- Manual Initiation | See Item and requi | 2. above for rements. | Containment Sp | ray manual initia | ting functions |
| | | 6) | Phase "A" Isolation- Manual Isolation | See Item functions | 3.a. above fo and requirem | r Phase "A" Ise ents. | olation manual in | itiating |
| | с. | Pha | se "B" Isolation | | | | | |
| | | 1) | Automatic Actuation Logic | 2 | 1 | 2 | 1,2,3,4 | 14 |
| | | 2) | Actuation Relays | 3 | 2 | 3 | 1,2,3,4 | 14 |
| | | 3) | Containment Pressure High-3 | 4 | 2 | 3 | 1,2,3 | 17 |
| | | 4) | Containment Spray- Manual Initiation | See Item functions | 2. above for (and requireme | Containment Spr ents. | ray manual initia | ting |
| | d. | RCP | Seal Injection Isolati | on | | | | |
| | | 1) | Automatic Actuation Logic and Actuation Relays | 1 | 1 | 1 | 1,2,3,4 | 16 |

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ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| SOU | | | ENGINEER | ED SAFETY FEATU | RES ACTUATION S | YSTEM INSTRUMEN | TATION | |
|-----------|------|-------|--|--------------------------|-----------------------------------|---------------------------------------|---------------------|-----------|
| TH TEXAS | FUNC | TIONA | LUNIT | TOTAL NO. OF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
| · U | 3.d. | RCP | Seal Injection Isolation | n (Continued) | | | | |
| ITS 1 | | | 2) Charging Header Pressure - Low | 1 | 1 | 1 | 1,2,3,4 | 16 |
| 2° 2 | | | Coincident with Phas "A" Isolation | se See item and requ | 3.a. above for irements | Phase "A" Isol | ation initiating | functions |
| | 4. | Stea | m Line Isolation | | | | | |
| | | a. | Manual Initiation | | | | | |
| 3/4 3-2 | | | 1) Individual | 2/steam line | 1/steam line | 2/operating steam line | 1, 2, 3 | 24 |
| 22 | | | 2) System | 2 | 1 | 2 | 1, 2, 3 | 23 |
| Uni | | b. | Automatic Actuation Logic and Actuation Relays | 2 | 1 | 2 | 1, 2, 3 | 22 |
| t 1 - Ame | | c. | Steam Line Pressure - Negative RateHigh | 3/steam line | 2/steam line any steam line | 2/steam line in each steam line | 3### | 15 |
| ndment | | d. | Containment Pressure - High-2 | 3 | 2 | 2 | 1, 2, 3 | 15 |
| No. 1,4 | | e. | Compensated Steam Line Pressure - Low | 3/steam line | 2/steam line any steam line | 2/steam line in each steam line | 1, 2, 3# | 15 |

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| SOU | | | ENGINEER | D SAFETY FEATU | RES ACTUATION S | YSTEM INSTRUMEN | ITATION | |
|------------------------|------|------|--|--------------------------------|---|--|---------------------|--------|
| TH TEXAS | FUNC | TION | AL UNIT | TOTAL NO. OF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
| - | 5. | Turt | bine Trip and Feedwater Is | solation | | | | |
| NITS 1 & | | a. | Automatic Actuation Logic and Actuation Relays | 2 | 1 | 2 | 1, 2, 3 | 25 |
| 2 | | b. | Steam Generator Water Level High-High (P-14) | 4/stm. gen. | 2/stm. gen. in any oper- ating stm. gen. | 3/stm. gen. in each operating stm. gen. | 1, 2, 3 | 20 |
| 3/4 | | с. | Deleted | | | | | |
| 4 3- | | d. | Deleted | | | | | |
| 22 | | e. | Safety Injection | See Item 1. f functions and | for all Safety I I requirements. | njection initia | ating | |
| | | f. | TLow coincident wit | h | | | | |
| Unit 1 - Amendment No. | | | Reactor Trip (P-4) (Feedwater Isolation On | 4 (1/loop) ly) | 2 | 3 | 1, 2, 3 | 20 |
| 1.4 | | | | | | | | |

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| FUN | TION | AL UNIT | TOTAL NO. OF CHANNEL | CHANNELS TO TRIP | MIN1MUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
|-----|------|--|---------------------------|------------------------------------|-------------------------------------|---------------------|-----------|
| 6. | Aux | iliary Feedwater | | | | | |
| | a. | Manual Initiation | 1/pump | 1/pump | 1/pump | 1, 2, 3 | 26 |
| | b. | Automatic Actuation Logic | 2 | 1 | 2 | 1, 2, 3 | 22 |
| | с. | Actuation Relays | 3 | 2 | 3 | 1, 2, 3 | 22 |
| | d. | Stm. Gen. Water Level Low-Low Start Motor- Driven Pumps 4/st and Turbine- Driven Pump | m. gen. | 2/stm. gen. in any stm. gen. | 3/stm. gen. in each stm. gen. | 1, 2, 3 | 20 |
| | e. | Safety Injection | See Item 1 requirement | . above for all ts. | Safety Injection | n initiating func | tions and |
| | f. | Loss of Power (Motor Driven Pumps Only) | See Item 8 requiremen | . below for all ts. | Loss of Power in | titiating function | ns and |
| 7. | Aut | comatic Switchover to tainment Sump**** | | | | | |
| | a. | Automatic Actuation Logic and Actuation Relays | 3-1/train | 1/train | 1/train | 1, 2, 3, 4 | 19 |
| | b. | RWST LevelLow-Low | 3-1/train | 1/train | 1/train | 1, 2, 3, 4 | 19 |
| | | Coincident With: Safety Injection | See 1 and r | tem 1. above for requirements. | r all Safety Inj | ection initiating | functions |

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ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| SOUTH | | | ENGINEERE | D SAFETY FEATU | IRES ACTUATION | SYSTEM INSTRUM | ENTATION | |
|----------|------|--------------|---|--------------------------|---------------------|---------------------------------|---------------------|--------|
| TEXAS - | FUNC | CTIONA | IL UNIT | TOTAL NO. OF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
| UNIT | 8. | Loss | s of Power | | | | | |
| S 1 & | | a. | 4.16 kV ESF Bus Under- voltage-Loss of Voltage | 4/bus | 2/bus | 3/bus | 1, 2, 3, 4 | 20 |
| 2 | | b. | 4.16 kV ESF Bus Under- voltage-Tolerable Degraded Voltage Coincident with SI | 4/bus | 2/bus | 3/bus | 1, 2, 3, 4 | 20 |
| 3/4 3-24 | | c. | 4.16 kV ESF Bus Under- voltage - Sustained Degraded Voltage | 4/bus | 2/bus | 3/bus | 1, 2, 3, 4 | 20 |
| | 9. | Engi Actu | neered Safety Features ation System Interlocks | | | | | |
| Unit | | a. | Pressurizer Pressure, P-11 | 3 | 2 | 2 | 1, 2, 3 | 21 |
| 1 - | | b. | Low-Low Tavg, P-12 | 4 | 2 | 3 | 1, 2, 3 | 21 |
| Am | | c. | Reactor Trip, F-4 | 2 | 1 | 2 | 1, 2, 3 | 23 |

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TABLE 3.3-3 (...ntinued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

SOUTH TEXAS - UNITS 1 &

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| FUNC | TION | AL UNIT | TOTAL NO. OF CHANNELS | CHANNELS TO TRIP | MINIMUM CHANNELS OPERABLE | APPLICABLE MODES | ACTION |
|------|------|--|--------------------------------|-----------------------------------|---------------------------------|---|-------------|
| 10. | Con | trol Room Ventilation | | | | | |
| | a. | Manual Initiation | 3(1/train) | 2(1/train) | 3(1/train) | A11 | 27 |
| | b. | Safety Injection | See Item 1. a functions and | bove for all S requirements. | afety Injection | initiating | |
| | c. | Automatic Actuation Logic and Actuation Relays | c 3 | 2 | 3 | A11 | 27 |
| | d. | Control Room Intake Air Radioactivity - High | 2 | 1 | 2 | A11 | 28 |
| | e. | Loss of Power | See Item 8. a and requireme | bove for all L | oss of Power ini | tiating functions | |
| 11. | FHB | HVAC | | | | | |
| | a. | Manual Initiation | 3(1/train) | 2(1/train) | 3(1/train) | 1, 2, 3, 4 or with irradiated fuel in spent fuel pool | 29, 30 1 |
| | b. | Automatic Actuation Logic and Actuation Relays | 3 | 2 | 3 | 1, 2, 3, 4 or with irradi- ated fuel in spent fuel pool | 29, 30 |
| | c. | Safety Injection | See Item 1. a functions and | bove for all S I requirements. | afety Injection | initiating | |
| | d. | Spent Fuel Pool Exhaust Radioactivity - High | 2 | 1 | 2 | With irradi- ated fuel in spent fuel pool | 30 |

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TABLE NOTATIONS

1

***Function is actuated by either actuation train A or actuation train B. Actuation train C is not used for this function.

****Automatic switchover to containment sump is accomplished for each train using the corresponding RWST level transmitter.

#Trip function may be blocked in this MODE below the P-11 (Pressurizer Pressure Interlock) Setpoint.

- ##During CORE ALTERATIONS or movement of irradiated fuel within containment.
- ###Trip function automatically blocked above P-11 and may be blocked below P-11 when Low Compensated Steamline Pressure Protection is not blocked.

ACTION STATEMENTS

- ACTION 14 With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1, provided the other channel is OPERABLE.
- ACTION 15 With the number of OPERABLE channels one less than the Total Number of Channels, operation may proceed until performance of the next required ANALOG CHANNEL OPERATIONAL TEST provided the inoperable channel is placed in the tripped condition within 1 hour.
- ACTION 16 With the Charging Header Pressure channel inoperable:
 - a) Place the Charging Header Pressure channel in the tripped condition within one hour and
 - b) Restore the Charging Header Pressure channel to operable status within 7 days or be in at least Hot Standby within the next 6 hours and in Cold Shutdown within the following 30 hours.
- ACTION 17 With the number of OPERABLE channels one less than the Total Number of Channels, operation may proceed provided the inoperable channel is placed in the bypassed condition and the Minimum Channels OPERABLE requirement is met. One additional channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1.
- ACTION 18 With less than the Minimum Channels OPERABLE requirement, operation may continue provided the containment purge supply and exhaust valves are maintained closed.

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ACTION STATEMENTS (Continued)

- ACTION 19 With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- ACTION 20 With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:
 - a. The inoperable channel is placed in the tripped condition within 1 hour, and
 - b. The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 2 hours for surveillance testing of other channels per Specification 4.3.2.1.
- ACTION 21 With less than the Minimum Number of Channels OPERABLE, within 1 hour determine by observation of the associated permissive annunciator window(s) that the interlock is in its required state for the existing plant condition, or apply Specification 3.0.3.
- ACTION 22 With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours and in at least HOT SHUTDOWN within the following 6 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1 provided the other channel is OPERABLE.
- ACTION 23 With the number of OPERABLE channels one less than the Total Number of Channels, restore the inoperable channel to OPERABLE status within 48 hours or be in at least HOT STANDBY within 6 hours and in at least HOT SHUTDOWN within the following 6 hours.
- ACTION 24 With the number of OPERABLE channels one less than the Total Number of Channels, restore the inoperable channel to OPERABLE status within 48 hours or declare the associated valve inoperable and take the ACTION required by Specification 3.7.1.5.
- ACTION 25 With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1 provided the other channel is OPERABLE.

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TABLE 3.3-3 (Continued)

ACTION STATEMENTS (Continued)

ACTION 26 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, declare the affected Auxiliary Feedwater Pump inoperable and take ACTION required by Specification 3.7.1.2

ACTION 27 - MODES 1, 2, 3, 4: With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. (INSERT 1)-

> MODES 5 and 6: With the number of OPERABLE channels less than the Minimum Channels OPERABLE requirement, restore the inoperable Channel to OPERABLE status within 48 hours or initiate and maintain operation of the Control Room Makeup and Cleanup Filtration-System (at 100% capacity) in the recirculation and makeup filtration mode.

ACTION 28 - MODES 1, 2, 3, 1: With the number of OPERABLE channels loss than the Minimum Channels OPERABLE requirement, within 1 hour isolate the Control Room Envelope and maintain operation of the ventilation system in the filtered recirculation mode.

> MODES 5 and 6: With the number of OPERABLE channels less than the Minimum Channels OPERABLE requirement, inin 1 hour initiate and maintain operation of the Control Room Makeup and Cleanup Filtration System (at 100% capacity) in the recirculation and makeup filtration mode.

ACTION 29 - MODES 1, 2, 3, 4: With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or eitherinitiate and maintain operation of the FHB exhaust air filtrationsystem (at 100% capacity) or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. (INSERT 2)-

ACTION 30 - With irradiated fuel in the spent fuel pool: With the number of OPERABLE channels less than the Minimum Channels OPERABLE requirement, fuel movement within the spent fuel pool or crane operation with loads over the spent fuel pool may proceed provided the FHB exhaust air filtration system is in operation and discharging through at least one train of HEPA filters and charcoal adsorbers.

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Inserts to page 3/4 3 - 28

Insert 1

ACTION 27 For an INOPERABLE channel, declare its associated ventilation train INOPERABLE and carry out the actions of Specification 3.7.7

Insert 2

ACTION 29 For an INOPERABLE channel, declare its associated ventilation train INOPERABLE and carry out the actions of Specification 3.7.8

| F A | 5.1 | - | - | - | |
|------|-----|-------|----|----|----|
| 1 4 | RI | - | 4 | 4. | ×Д |
| 1.17 | UL. | i her | 2. | - | |

ENGINEERED SAFETY FE . TURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

| TEXAS | FUNCT | TIONAI | UNIT | TOTAL ALLOWANCE (TA) | Z | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE | |
|---------------|-------|---|---|-------------------------|------|--------------|---------------|-----------------|------------|
| - UNITS 1 & 2 | 1. | Safet Feedy Room Stand Conta Esset | ty Injection (Reactor Trip, water Isolation, Control Emergency Ventilation, Start dby Diesel Generators, Reactor ainment Fan Coolers, and ntial Cooling Water) | ť | | | • | | |
| | | s. | Manual Initiation | N.A. | N.A. | N.A. | N.A. | N. A. | |
| | | b. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | N. A. | |
| 3/4 3-29 | | с. | Actuation Relays | N.A. | N.Á. | N. A. | N. A. | N.A. | |
| | | d. | Containment PressureHigh 1 | 3.6 | 0.7 | 2.0 | ≤ 3.0 psig | ≤ 4.0 psig | - |
| | | e. | Pressurizer PressureLow | 19.6 | 17.4 | 2.0 | ≥ 1857 psig | ≥ 1851 psig | - |
| Un | | f. | Compensated Steam Line Pressure-Low | 16.4 | 12.8 | 2.0 | ≥ 735 psig | ≥ 709 psig* | A |
| it 1 | 2. | Cont | ainment Spray | | | | | | |
| I I | | a. | Manual Initiation | N.A. | N.A. | N.A. | N.A. | N.A. | |
| mend | | b. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N. A. | N.A. | |
| ment | | c. | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | |
| No. | | d. | Containment PressureHigh-3 | 3.6 | 0.7 | 2.0 | ≤ 9.5 psig | ≤ 10.5 psig | Bolinson a |
| | | | | | | | | | |

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| | | | | | TABLE 3.3-4 | (Continued) | | | | | | | | | |
|---------|------|-------|-------|--|------------------------------------|--|-----------------------------|-----------------|-----------------|---------------------------------|--------------------------------|------------------|------------------|-----------------------|---------------------|
| OUTH | | | | ENGINEERED SAFETY FEATU | IRES ACTUATION S | YSTEM INSTRUMENT | ATION TRIP SETPOI | INTS | | | | | | | |
| TEXAS - | FUNC | TIONA | L UNI | <u>T</u> | TOTAL ALLOWANCE (TA) | 2 | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE | | | | | | |
| 1 | 3. | Cont | ainme | ent Isolation | | | • | | | | | | | | |
| IINI | | a. | Phas | e "A" Isolation | | | | | | | | | | | |
| SI | | | 1) | Manual Initiation | N.A. | N.A. | N.A. | N.A. | N.A. | | | | | | |
| 20 | | | 2) | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | N.A. | | | | | | |
| 2 | | | 3) | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | | | | | | |
| | | | 4) | Safety Injection | See Item 1. abo Values. | ove for all Safet | y Injection Trip | Setpoints and A | llowable | | | | | | |
| | | b. | Cont | tainment Ventilation Isola | tion | | | | | | | | | | |
| 3/4 3- | | | 1) | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | N.A. | | | | | | |
| -30 | | | 2) | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A | | | | | | |
| | | | 3) | Safety Injection | See Item 1. abo Values. | ove for all Safet | y Injection Trip | Setpoints and A | llowable | | | | | | |
| | | | | | | | | | 4) | RCB Purge Radioactivity-High | 3.1x10 ⁻⁴ µCi/cc | 1.8x10 µCi/cc | 1.3x10 µCi/cc | <5x10-4 ### µCi/cc | <6.4x10-4 µCi/cc |
| hit 1 | | | 5) | Containment Spray - Manual Initiation | See Item 2. abo Setpoints and i | ove for Containme Allowable Values. | ent Spray manual | initiation Trip | | | | | | | |
| - Am | | | 6) | Phase "A" Isolation - Manual Initiation | See Item 3.a. Trip Setpoints | above for Phase ' and Allowable Va | 'A" Isolation man alues. | nual initiation | | | | | | | |
| end | | с. | Pha | se "B" Isolation | | | | | | | | | | | |
| ment | | | 1) | Automatic Actuation | N.A. | N.A. | N.A. | N. A. | N. A. | | | | | | |
| NO. | | | 2.) | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | | | | | | |
| 61 | | | 3) | Containment Pressure High-3 | 3.6 | 0.7 | 2.0 | ≤ 9.5 psig | ≤ 10.5 psig | | | | | | |
| | | | 4) | Containment Spray- Manual Initiation | See Item 2. ab Setpoints and | ove for Containm Allowable Values | ent Spray manual | initiation Trip | | | | | | | |

| SOUTI | | | | ENGINEERED SAFETY FEAT | URES ACTUATION S | SYSTEM INSTRUMENT | ATION TRIP SETPO | INTS | | |
|---------|------|------------|--------------|---|-------------------------|-------------------|------------------|--|--|---|
| H TEXA | FUNC | TIONA | L UN | 11 | TOTAL ALLOWANCE (TA) | Z | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE | |
| S. | | d. | RCP | Seal Injection Isolation | | | • | | | |
| UNITS | | | 1) | Automatic Acutation Logic and Activation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | |
| 1 & 2 | | | 2) | Charging Header Pressure - Low | 4.6 | 1.0 | 2.0 | ≥ 560.0 psig | ≥ 495.4 psig | |
| | | | 1 | Coincident with Phase "A" Isolation | See Item 3.a. Walues | above for Phase ' | "A" Isolation Se | tpoints and Allow | able | |
| | 4. | Stea | am Li | ne Isolation | | | | | N. A. | |
| 3/ | | a. | Mar | nual Initiation | N.A. | N.A. | N.A. | N.A. | N.A. | |
| 4 3-31 | | b. | Aut | comatic Actuation Logic d Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | |
| | | c. | Ste | eam Line Pressure - gative RateHigh | 2.6 | 0.5 | 0 | ≤ 100 psi | ≤ 126 psi** | |
| Unit | | d. | Con | ntainmenti Pressure - gh-2 : | 3.6 | 0.7 | 2.0 | < 3.0 psig | ≤ 4.0 psig | - |
| 2 - 2 | | e. | Co Pr | mpensated Steam Line essure - Low | 16.4 | 12.8 | 2.0 | ≥ 735 psig | > 709 psig* | |
| mendmen | 5. | Tur Iso | bine lati | Trip and Feedwater | | | | | | |
| nt No. | | a. | Au . ar | tomatic Actuation Logic ad Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | |
| 50,9,01 | | b. | St | team Generator Water evelHigh-High (P-14) | 10.8 | 6.5 | 2.0+0.2# | <pre>< 87.5% of narrow range instrument span.</pre> | <pre>< 89.8% of narrow range instrument span.</pre> | |

c. Deleted

| | | | | TABLE 3.3-4 | (continued) | | | | |
|--|------|--------------|--|------------------------------------|--------------------------------------|------------------|--|--|----|
| SOUT | | | ENGINEERED SAFETY FEA | TURES ACTUATION S | YSTEM INSTRUMENT | ATION TRIP SETPO | INTS | | |
| H TEXAS | FUNC | TIONA | LUNIT | TOTAL ALLOWANCE (TA) | Z | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALU | JE |
| - UN1 | 5. | Turb Isol | ine Trip and Feedwater ation (Continued) | | | | | | |
| I SI | | d. | Deleted | | | | × . | | |
| \$ 2 | | e. | Safety Injection | See Item 1 abov Setpoints and A | e for all Safety llowable Values. | Injection Trip | | | |
| | | f. | TLow Coincident with | 4.5 | 1.1 | 0.8 | ≥ 574°F | ≥ 571.7 °F | |
| ω | | | Reactor Trip (P-4) (Feedwater Isolation Only) | | | | | | |
| 14 3 | 6. | Auxi | iliary Feedwater | | | | | • | |
| -32 | | a. | Manual Initiation | N.A. | N.A. | N.A. | N.A. | N.A. | |
| | | b. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | N. A. | |
| | | с. | Actuation Relays | N.A. | N.A. | N.A. | N.A. | tl.A. | |
| Unit | | d. | Steam Generator Water LevelLow-Low | 20.0 | 15.3 | 2.0+0.2# | > 33.0% of narrow range instrument | > 30.7% of narrow range instrument | - |
| 21 | | | | | | | span. | span. | |
| Amendment Amendment | | e. | Safety Injection | See Item 1. ab Setpoints and | ove for all Safe Allowable Values | ty Injection Tri | p | | |
| No. | | | | | | | | | |

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- 4, 61

| S | | | | TABLE 3.3-4 | (Continued) | | | |
|-------|------|--------------|--|------------------------------------|---------------------------------------|-------------------|--|--|
| DUTH | | | ENGINEERED SAFETY FEAT | URES ACTUATION S | SYSTEM INSTRUMENT | TATION TRIP SETPO | DINTS | • |
| TEXAS | FUNC | TIONA | LUNIT | TOTAL ALLOWANCE (TA) | Z | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE |
| - 4 | 6. | Auxi | liary Feedwater (Continued) | | | | | |
| ITS 1 | | f. | Loss of Power (Motor Driven Pumps Only) | See Item 8. bel Setpoints and A | low for all Loss Nllowable Values. | of Power Trip | | |
| \$ 2 | 7. | Auto Cont | natic Switchover to ainment Sump | | | | | |
| | | a. | Automatic Actuation Logic and Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. |
| 3/4 | | b. | RWST LevelLow-Low | 5.0 | 1.21 | 2.0 | ≥ 11% | > 9.1% |
| 3-33 | | | Safety Injection | See Item 1. abo Values. | ove for all Safet | ty Injection Trip | Setpoints and I | llowable |
| | 8. | Loss | of Power | | | | | |
| | | a. | 4.16 kV ESF Bus Undervoltage (Loss of Voltage) | N.A. | N.A. | N.A. | <pre>> 3107 volts with a < 1.75 second time delay.</pre> | > 2979 volts with a < 1.93 second Time delay. |
| | | b. | 4.16 kV ESF Bus Undervoltage (Tolerable Degraded Voltage Coincident with SI) | N.A. | N.A. | N.A. | > 3835 volts with a < 35 second time delay. | > 3786 volts with a < 39 second time delay. |
| | | c. | 4.16 kV ESF Bus Undervoltage (Sustained Degraded Voltage) | N.A. | N. A. | N. A. | <pre>> 3825 volts with a < 50 second time delay.</pre> | > 3786 volts with a < 55 second time delay. |

| TUOS | | | ENGINEERED SAFETY FEA | TURES ACTUATION S | YSTEM INSTRUME | ENTATION TRIP SETP | DINTS | |
|-----------|------|--------|--|----------------------------------|----------------------------------|----------------------------|---------------------|---------------------|
| H TEXAS | TUNC | TIONAL | UNIT | TOTAL ALLOWANCE (TA) | Z | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE |
| - UN | 9. | Engin | eered Safety Features ation System Interlocks | | | | | |
| ITS | | a. | Pressurizer Pressure, P-11 | N.A. | N.A. | N.A. | < 1985 psig | < 1995 psig |
| 1 & | | b | Low-Low T . P-12 | N.A. | N.A. | N.A. | ≥ 563°F | > 560.7 °F |
| 2 | | с. | Reactor Trip, P-4 | N.A. | N.A. | N.A. | N.A. | N. A. |
| | 10. | Cont | rol Room Ventilation | | | | | |
| 3/ | | a. | Manual Initiation | N.A. | N.A. | N.A. | N.A. | N.A. |
| 4 3-3 | | b. | Safety Injection | See Item 1. ab Setpoints and | ove for all Sa Allowable Valu | afety Injection Tr ues. | ip | |
| 4 | | c. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | N.A. |
| <u> </u> | | d. i | Control Room Intake Air Radioactivity - High | 3.7x10-5 µCi/cc | 2.2x10-5 µCi/cc | 1.6x10-5 µCi/cc | <6.1x10-5 µCi/cc | <7.8x10-5 µCi/cc |
| nit $1 -$ | | ٩. | Loss of Power | See Item 8. at Allowable Valu | oove for all L ues. | oss of Power Trip | Setpoints and | |
| Ame | 11. | FHB | HVAC | | | | | |
| ndment | | a. | Manual Initiation | N.A. | N. A. | N.A. | N.A. | N.A. |
| NO. | 5 | | • | | : | | | |

| SOUTH | | | ENGINEERED SAFETY FE | TABLE 3.3-4 | (Continued) SYSTEM INSTRUMEN | TATION TRIP SETP | DINTS | |
|---------|------|-------|--|------------------------------------|--------------------------------------|--------------------|---------------------|---------------------|
| TEXAS - | FUNC | TIONA | <u>L UNIT</u> | TOTAL ALLOWANCE (TA) | <u>Z</u> | SENSOR ERROR | TRIP SETPOINT | ALLOWABLE VALUE |
| 5 | 11. | FHB | HVAC (Continued) | | | | | |
| ITS 1 & | | b. | Automatic Actuation Logic and Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. |
| 2 | | с. | Safety Injection | See Item 1. abo Setpoints and I | ove for all Safe Allowable Values | ty Injection Trip. | p | |
| 3/4 | | d. | Spent Fuel Pool Exhuast Radioactivity - High | 3.1x10-4 µCi/cc | 1.8x10-4 μCi/cc | 1.3x10-4 μCi/cc | <5.0x10-4 µCi/cc | <6.4x10-4 µCi/cc |

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TABLE NOTATIONS

- * Time constants utilized in the lead-lag controller for Steam Line Pressure-Low are τ , \geq 50 seconds and τ , \leq 5 seconds. CHANNEL CALIBRATION shall ensure that these time constants are adjusted to these values.
- ** The time constant utilized in the rate-lag controller for Steam Line Pressure-Negative Rate-High is greater than or equal to 50 seconds. CHANNEL CALIBRATION shall ensure that this time constant is adjusted to this value.
- # 2.0% span for Steam Generator Level; 0.2% span for Reference Leg RTDs.

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###This setpoint value may be increased up to the equivalent limits of ODCM Control 3.11.2.1 in accordance with the methodology and parameters of the ODCM during containment purge or vent for pressure control, ALARA and respirable air quality considerations for personnel entry.

SOUTH TEXAS - UNITS 1 & 2

3/4 3-36

Unit 1 - Amendment No. 1,4,47,61 Unit 2 - Amendment No. 36,50

TABLE 3.3-5

(This table number not used)

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SOUTH TEXAS - UNITS 1 & 2 3/4 3-37

Unit 1 - Amendment No. 50 Unit 2 - Amendment No. 39

(This table number not used)

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SOUTH TEXAS - UNITS 1 & 2 3/4 3-38

Unit 1 - Amendment No. 1, 50 Unit 2 - Amendment No. 39

(This table number not used)

. .

SOUTH TEXAS - UNITS 1 & 2 3/4 3-39

Unit 1 - Amendment No. 50 Unit 2 - Amendment No. 39

(This table number not used)

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SOUTH TEXAS - UNITS 1 & 2 3/4 3-40

Unit 1 - Amendment No. 1, 4, 50 Unit 2 - Amendment No. 39

(This table number not used)

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SOUTH TEXAS - UNITS 1 & 2 3/4 3-41

Unit 1 - Amendment No. 50 Unit 2 - Amendment No. 39

TABLE 4.3-2

| S | | | | <u>-</u> | NOLL 4.37 | | | | | | |
|--------------------|--|--|--------------------|----------|--|--|-------------------------|-------------------------|------------------------|---|---|
| T HTUO | | ENG | INEERED S | SURVETLE | S ACTUATION S | VSTEM INSTRUM | ENTATION | | | | |
| EXAS - UNITS | FUNCTI | CHANNEL ONAL UNIT | CHANNEL CHECK | CHANNEL | DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED | |
| 1 & 2 3, | 1. Saf Tri Con Ven Die Con and | ety Injection (Reactor p, Feedwater Isolation trol Room Emergency tilation, Start Standby sel Generators, Reacto tainment Fan Coolers, Essentia: Cooling Wat | , y r er) | | | | | | | | |
| 14 3 | а. | Manual Initiation | N.A. | N.A. | N.A | R | N.A. | N.A. | N.A. | 1, 2, 3, 4 | |
| -42 | b. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | 0(1) | N.A. | N.A. | 1, 2, 3, 4 | |
| | с. | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | 0(6) | Q(4,5) | 1, 2, 3, 4 | 1 |
| Unit | đ. | Containment Pressure- High-1 | \$ | R | Q | N. A. | N.A. | N.A. | 4. A. | 1, 2, 3, 4 | |
| 1 - Ame 2 - Ame | e. | Pressurizer Pressure- Low | \$ | R | Q | N. A. | N.A. | N. A. | N.A. | 1, 2, 3 | |
| endment | f. | Compensated Steam Line Pressure-Low | S | ż | Q | N. A. | N. A. | N.A. | N.A. | 1, 2, 3 | 1 |
| No. | | | | | | | | | | | |
| 1, | | | | | | | | | | | |
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IABLE 4.3-2 (Continued)

ENGINEERED SALLTY FEATURES ACTUATION SYSTEM INSTRUMENTATION

| A5 - UNITS | | FUN | CHANNEL ICTIONAL UNIT | CHANNEL CHECK | CHANNEL CALIBRATION | DIGITAL OR ANALOG CHANNEL OPERATIONAL IEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED |
|------------|----|-----|---------------------------------|------------------|------------------------|--|--|-------------------------|-------------------------|------------------------|---|
| Dn. | 2. | Co | ntainment Spray | | | | | | | | |
| 2 | | à. | Manual Initiation | N.A. | N.A. | N.A. | R | N.A. | N.A. | N.A. | 1, 2, 3, 4 |
| | | b. | Automatic Actuation Logic | Ν.Α. | N. A. | Ν.Α. | N.A. | Q(1) | N.A. | N.A. | 1, 2, 3, 4 |
| 3/4 | • | с. | Actuation Relays | N.A. | N. A. | N.A. | N.A. | N.A. | Q(6) | Q | 1, 2, 3, 4 |
| 3-43 | | d. | Containment Pressure- High-3 | S | R | Q | N.A. | N. A. | N.A. | N.A. | 1, 2, 3 |
| | 3. | Co | ntainment Isolation | | | | | | | | |
| | | a. | Phase "A" Isolation | | | | | | | | |
| | | | 1) Manual Initiation | N.A. | N.A. | N.A. | R | N.A. | N.A. | N.A | 1, 2, 3, 4 |
| Unit | | | 2) Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | Q(1) | N.A. | N.A. | 1, 2, 3, 4 |
| 2 - | | | 3) Actuation Relays | N.A. | N. A. | N.A. | N.A. | N.Á. | Q(6) | Q(4) | 1, 2, 3, 4 |
| Ame | | | 4) Safety Injection | See Item | 1. above for | all Safety 1 | Injection Surv | eillance Req | uirement | s. | |
| ndme | | b | Intainment Ventilation | Isolation | | | | | | | |
| nt No. | | | 1) Automatic Actuation Logic | N.A. | N.A. | N. A. | N.A. | Q(1) | N.A. | N. A. | 1, 2, 3, 4 |
| 47 | | | 2) Actuation Relays | N.A. | N. A. | N.A. | N.A. | N. A. | Q(E) | Q | 1, 2, 3, 4 |

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| SOUTH | | | | ENGIN | EERED SAF | 1ABLE 4.3 ETY FEATURES SURVEILLAN | -2 (Constnued ACTUATION SYS | 1) STEM INSTRUMEN NTS | ITATION | | | | |
|-------------|----|-----|------|--|----------------------|---|--|--|-------------------------|-------------------------|------------------------|---|---|
| TEXAS - UNI | | FUN | CH | ANNEL NAL UNIT | CHANNEL CHECK | CHANNEL | DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTEP RELA' TEST | SLAVE PELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED | |
| SL | 3. | Cor | ntai | nment Isolation (Cont | inued) | | | | | | | | |
| ~ | | | 3) | Safety Injection | See Item | 1. above for | all Safety | Injection Surv | veillance Rec | uirement | .s. | | |
| 2 | | | 1) | RCB Purge Radioactivity-High | S | R | Q | N.A. | N.A. | N.A. | N.A. | 1,2,3,4,5*,6* | 1 |
| | | | 5) | Containment Spray - Manual Initiation | See Item Requirem | 2. above for ents. | Containment | Spray manual | initiation S | Surveilla | ince | | |
| 3/4 | • | | 6) | Phase "A" Isolation- Manual Initiation | See Item Surveill | 3.a. above f ance Requirem | or Phase "A" ents. | lsolation mar | nual initiati | on | | | |
| w-4 | | с. | Pha | se "B" Isolation | | | | | | | | | |
| 4 | | | 1) | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | Q(1) | N.A. | N.A. | 1,2,3,4 | - |
| | | | 2) | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | Q(6) | Q | 1,2,3,4 | - |
| Unit | | | 3) | Containment PressureHigh-3 | S | R | Q | N.A. | N. A. | N.A. | N.A. | 1,2,3 | |
| 2 - 1 | | | 4) | Containment Spray- Manual Initiation | See Item | 2. above for | Containment | Spray manual | initiation S | Surveilla | ince Rec | quirements. | |
| mendm | | d. | RCP | Seal Injection lation | | | | | | | | | |
| ent No. | | | 1) | Automatic Actuation Logic and Actuation Relays | N.A | N.A. | N.A. | N.A. | N.A. | Q | Q | 1,2,3,4 | |
| 4,59 | | | 2) | Charging Header Pressure - Low | S | R | Q | N. A. | N.A. | N.A. | N.A. | 1,2,3,4 | |
| | | | | Coincident with Phase "A" Isolation | See Item | 3.a. above f | or Phase "A" | surveillance | requirements | i. | | | |

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| AS - UNITS | | CHANNEL FUNCTIONAL UNIT | CHANNEL CHECK | CHANNEL CALIBRATION | DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED |
|------------|----|--|------------------|------------------------|--|--|-------------------------|-------------------------|------------------------|---|
| 2 | 4. | Steam Line Isolation | | | | | | | | |
| | | a. Manual Initiation | N.A. | N.A. | N.A. | R | N.A. | N.A. | N.A. | 1, 2, 3 |
| | | Automatic Actuation Logic and Actuation Relays | N.A. | N.A | N.A | N.A. | Q(1) | Q(6) | Q | 1, 2, 3 |
| 3/4 3- | | c. Steam Line Pressure- Negative Rat High | 5 | R | Q | N. A. | N.A. | N.A. | N.A. | 3 |
| 45 | | d. Containmen: Pressure - High-2 | S | R | Q | N.A. | N.A. | N.A. | N.A. | 1, 2, 3 |
| : = | | e. Compensated Steam Line Pressure-Low | S | R | Q | N.A. | N. A. | N.A. | N.A. | 1, 2, 3 |
| nit 1 | 5. | Turbine Trip and Feedwater Isolation | | | | | | | | |
| - Amendm | | a. Automatic Actuation Logic and Actuation Relays | N.A. | N.A. | N. A. | N.A. | Q(1) | Q(6) | Q(4) | 1, 2, 3 |
| ent No | | b. Steam Generator Water Level-High-High (P-14) | S | R | Q | N.A. | N.A. | N.A. | N.A. | 1, 2, 3 |
| . +. | | c. Deleted | | | | | | | | |
| 59 | | d. Deleted | | | | | | | | |
| | | | | | | | | | | |

e. Safety Injection See Item 1. above for all Safety Injection Surveillance Requirements.

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| · , | | | ENGIN | EERED SALL | TABLE 4.3 | -2 (Continued ACTUATION SYS | 1) STEM INSTRUMEN | ITATION | | | | |
|---------------------|----|------------|---|------------------|------------------------|---|--|-------------------------|-------------------------|------------------------|---|---|
| The Provide La Like | FU | NCT | CHANNEL IONAL UNIT | CHANNEL CHECK | CHANNEL CALIBRATION | CE REQUIREMEN DIGITAL OR ANALOG CHANNEL OPERATIONAL IEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED | |
| ITC 1 | 5. | lui Isi | rbine Trip and Feedwater olation (Continued) | | | | | | | | | |
| 8 3 | | f. | Tavg-Low Coincident with Reactor Trip (P-4) (Feedwater Isolation Only) | S | R | Q | N.A. | N.A. | N. A. | N.A. | 1, 2, 3 | 1 |
| | 5. | Au | xiliary Feedwater | | | | | | | | | |
| 212 | | a. | Manual Initiation | N.A. | N.A. | N.A. | R | N.A. | N.A. | N.A. | 1, 2, 3 | |
| 3-46 | | b. | Automatic Actuation Logic | N.A. | N.A. | N.A. | N.A. | Q(1) | K.A. | N.A. | 1, 2, 3 | 1 |
| | | с. | Actuation Relays | N.A. | N.A. | N.A. | N.A. | N.A. | Q(6) | Q | 1, 2, 3 | 1 |
| | | d. | Steam Generator Water LevelLow-Low | S | R | Q | N. A. | N.A. | N.A | N.A | 1, 2, 3 | 1 |
| | | e. | Safety Injection | See Item | 1. above for | all Safety | Injection Surv | veillance Rec | quirement | .5. | | |
| _ | | f. | Loss of Power | See Item | 8. below for | all Loss of | Power Surveil | llance Requir | rements. | | | |
| Init 1 | 7. | A C | utomatic Switchover to ontainment Sump | | | | | | | | | |
| - Amen | | a. | Automatic Actuation Logic and Actuation Relays | N.A. | N.A. | N. A. | N.A. | Q(6) | Q(6) | Q | 1, 2, 3, 4 | 1 |
| dmpn | | b. | RWST LevelLow-Low | S | R | Q | N.A. | N.A. | N.A. | N.A | 1, 2, 3, 4 | 1 |
| No | | | Coincident With: Safety Injection | See Item | 1. above for | all Safety | Injection Surv | veillance Red | quirement | ts. | | |

Amendment No

Unit 2

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ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| AS - UNITS | | CHANNEL FUNCTIONAL UNIT | CHANNEL | CHANNEL CALIBRATION | DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED | |
|------------|----|--|---------|------------------------|--|--|-------------------------|-------------------------|------------------------|---|---|
| 1 6 | 8. | Loss of Power | | | | | | | | | |
| 2 | | a. 4.16 kV ESF Bus Undervoltage (Loss of Voltage) | N.A. | R | N. A | Q | N.A. | N. A. | N.A. | 1, 2, 3, 4 | 1 |
| 3/4 3-47 | | b. 4.16 kV ESF Bus Undervoltage (Tolerable Degraded Voltage Coincident with SI) | N. 4. | R | N.A. | Q | N.A. | N.A. | N.A. | 1, 2, 3, 4 | 1 |
| | | c. 4.16 kV ESF Bus Undervoltage (Sustained Degraded Voltage) | N.A. | R | N.A. | Q | N.A. | N.A. | N.A. | 1, 2, 3, 4 | 1 |
| Unit 1 - | 9. | Engineered Safety Features Actuation System Interlocks | | | | | | | | | |
| Amend | | a. Pressurizer Pressure, P-11 | N.A. | R | Q | N.A. | N.A. | N.A. | N.A. | 1, 2, 3 | 1 |
| ment | | b. Low-Low Tavg. P-12 | N.A. | R | Q | N.A. | N.A. | N.A. | N.A. | 1, 2, 3 | 1 |
| No | | c. Reactor Trip, P-4 | N.A. | N.A | N.A. | R | N.A. | N.A. | N.A. | 1, 2, 3 | |
| ** | 10 | . Control Room Ventilation | | | | | | | | | |
| 59 | | a. Manual Initiation | N.A. | N.A. | N.A. | R | N.A. | N.A. | N.A. | A11 | |
| | | | | | | | | | | | |

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| DUTH TH | ENGIN | EERED SAF | ETY FEATURES SURVETILIAN | ACTUATION SYS | TEM INSTRUMEN | ITATION | | | | |
|--------------|--|------------------|-----------------------------|---|--|-------------------------|-------------------------|------------------------|---|---|
| FXAS - UNITS | CHANNEL FUNCTIONAL UNIT | CHANNEL CHECK | CHANNEL CALIBRATION | DIGITAL ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED | |
| 1 1 | 10. Control Room Ventilation (| Continued |) | | | | | | | |
| 0 | b. Safety Injection | See Item | 1. above for | all Safety I | njection Surv | eillance Req | uirement | 5. | | |
| 2 | Automatic Actuation Logic and Actuation Relays | N.A. | N.A. | N.A. | N.A. | Q(6) | N. A. | N.A. | A11 | 1 |
| 11 2-15 | d. Control Room Intake Air Radioactivity-High | S | R | Q | N.A. | N.A. | N.A. | N.Á. | A11 | 1 |
| - | e. Loss of Power | See Items | 8. above for | r all Loss of | Power Survei | llance Requi | rements. | | | |
| | 11. FHB HVAC | | | | | | | | | |
| 1124 1 | a. Manual Initiation | N.A. | N. A. | N.A. | R | N.A. | N.A. | N.A. | 1, 2, 3, 4, or with irradiated fuel in the spent fuel | |
| | | | | | | | | | poo1 | |
| | D. Automatic Actuation Logic and Actuation Relays | N.A. | N. A. | N.A. | N. A. | Q(6) | N. A. | N.A. | 1, 2, 3, 4, or with icradiated fuel in the spent fuel pool | |

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| SOUTH | TABLE 4.3-2 (Continued) ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION | | | | | | | | | |
|--|--|--|------------------|------------------------|--|--|-------------------------|-------------------------|------------------------|---|
| TEXAS - UNITS 1 & 2 | CHANNEL FUNCTIONAL_UNIT | | CHANNEL CHECK | CHANNEL CALIBRATION | DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST | TRIP ACTUATING DEVICE OPERATIONAL TEST | ACTUATION LOGIC TEST | MASTER RELAY TEST | SLAVE RELAY TEST | MODES FOR WHICH SURVEILLANCE IS REQUIRED |
| | 11. | FHB HVAC (Continued) | | | | | | | | |
| | | c. Safety Injection See Item 1. above for all Safety Injection Surveillance Requirements. | | | | | | | | |
| • • | | d. Spent Fuel Pool Exhaust Radio- activity-High | S | R | Q | N.A. | N.A. | N.A. | N.A. | With irradiated fuel in spent fuel |
| 3/4 | | | | | | | | | | p001. |
| Unit 1 - Amendment No. 1 Unit 2 - Amendment No. 4 | | TABLE NCTATION | | | | | | | | |
| | (1) | Each train shall be tested at least every 92 days on a STAGGERED TEST BASIS. | | | | | | | | |
| | (2) | Deleted | | | | | | | | |
| | (3) | Deleted | | | | | | | | |
| | (4) | Except relays K807, K814, K829 (Train B only), K831, K845, K852 and K854 (Trains B and C only) which shall be tested at least once per 18 months during refueling and during each COLD SHUTDOWN exceeding 24 hours unless they have been tested within the previous 92 days. | | | | | | | | |
| | (5) | Except relay K815 which shall be tested at indicated interval only when reactor coolant pressure is above 700 psig. | | | | | | | | |
| | (6) |) Each actuation train shall be tested at least every 9. days on a STAGGERED TEST BASIS. Testing of each actuation train shall include master relay testing of both logic trains. If an ESFAS instrumentation channel is inoperable due to failure of the Actuation Logic Test and/or Master Relay Test, increase the surveillance frequency such that each train is tested at least every 62 days on a STAGGERED TEST BASIS unless the failure can be determined by performance of an engineering evaluation to be a single random failure. | | | | | | | | |
| , 59 | *During CORE ALTERATIONS or movement of irradiated fuel within containment. | | | | | | | | | |
| | our | fur my cone Actement of an addreed race when a concernmenter | | | | | | | | |

3/4.7.7 CONTROL ROOM MAKEUP AND CLEANUP FILTRATION SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.7 Three independent Control Room Makeup and Cleanup Filtration Systems shall be OPERABLE.

APPLICABILITY: All MODES.

ACTION:

MODES 1, 2, 3 and 4:

- a. With one Control Room Makeup and Cleanup Filtration System inoperable, restore the inoperable system to GPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With two Control Room Makeup and Cleanup Filtration Systems inoperable, restore at least two systems to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

MODES 5 and 6:

- a. With one Control Room Makeup and Cleanup Filtration System inoperable, restore the inoperable system to OPERABLE status within 7 days or initiate and maintain operation of the remaining OPERABLE Control Room Makeup and Cleanup Filtration Systems in the recirculation and makeup air filtration mode TNSERT 4
- b. With two Control Room Makeup and Cleanup Filtration Systems inoperable, or with the OPERABLE Control Room Makeup and Cleanup Filtration System, required to be in the recirculation and makeup air filtration mode by ACTION a., not capable of being powered by an OPERABLE emergency power source, suspend all operations involving CORE ALTERATIONS or positive reactivity changes.

SURVEILLANCE PEQUIREMENTS

4.7.7 Each Control Room Makeup and Cleanup Filtration System shall be demonstrated OPERABLE:

- At least once per 12 hours by verifying that the control room air temperature is less than or equal to 73°F;
- b. At least once per 92 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers of the makeup and cleanup air filter units and verifying that the system operates for at least 10 continuous hours with the makeup filter unit heaters operating;

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Insert 3

c. With three Control Room Makeup and Cleanup Filtration Systems inoperable, restore at least one system to OPERABLE status within 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

Insert 4

, or suspend all operations involving CORE ALTERATIONS, movement of spent fuel, and crane operation with loads over the spent fuel pool.

SURVEJLLANCE REQUIREMENTS (Continued)

- c. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire, or chemical release in any ventilation zone communicating with the system by:
 - Verifying that the makeup and cleanup systems satisfy the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% for HEPA filter banks and 0.10% for charcoal adsorber banks and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 6000 cfm ± 10% for the cleanup units and 1000 cfm ± 10% for the makeup units;
 - 2) Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and a relative humidity of 70%; and
 - 3) Verifying a system flow rate of 6000 cfm ± 10% for the cleanup units and 1000 cfm ± 10% for the makeup units during system operation when tested in accordance with ANSI N510-1980.
- d. After every 720 hours of charge adsorber operation, by verifying, within 31 days after removal, 1 as a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and a relative humidity of 70%;
- e. At least once per 18 months by:
 - Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than 6.1 inches Water Gauge for the makeup units and 6.0 inches Water Gauge for the cleanup units while operating the system at a flow rate of 6000 cfm ± 10% for the cleanup units and 1000 cfm ± 10% for the makeup units;
 - 2) Verifying that on a control room emergency ventilation test signal (High Radiation and/or Safety Injection test signal), the system automatically switches into a recirculation and makeup air filtration mode of operation with flow through the HEPA filters and charcoal adsorber banks of the cleanup and makeup units;

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SURVEILLANCE REQUIREMENTS (Continued)

- 3) Verifying that the system maintains the control room envelope at a positive pressure of greater than cr equal to 1/8 inch Water Gauge at less that or equal to a pressurization flow of 2000 cfm relative to adjacent areas during system operation; and
- Verifying that the makeup filter unit heaters dissipate 4.5 ± 0.45 kW when tested in accordance with ANSI N510-1980.
- f. After each complete or partial replacement of a HEPA filter bank, by verifying that the HEPA filter bank satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a DOP test aerosol while operating the system at a flow rate of 6000 cfm \pm 10% for the cleanup units and 1000 cfm \pm 10% for the makeup units; and
- g. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the charcoal adsorber bank satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.10% in accordance with ANSI N510-1980 for a halogenated hydrocarbon refrigerant test gas while operating the system at a flow rate of 6000 cfm \pm 10% for the cleanup units and 1000 cfm \pm 10% for the makeup units.

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3/4.7.8 FUEL HANDLING BUILDING (FHB) EXHAUST AIR SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.8 The FHB Exhaust Air System comprised of the following components shall be OFERABLE:

a. Two independent exhaust air filter trains, (and)

b. Three independent exhaust booster fans (Ventilation trains.)

c. Three independent main exhaust fans, and

-d____Associated dampers.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

(INSERT 5)

With less than the above FHB Exhaust Air System components OPERABLE but with at least one FHB exhaust air filter train, two FHB exhaust booster face, two FHB main exhaust fans and associated dampers OPERABLE, restore the inoperable system to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.7.8. The Fuel Handling Building Exhaust Air System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating with two of the three exhaust booster fans and two of the three main exhaust fans operating to maintain adequate air flow rate;
- b. At least once per 18 months and (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire, or chemical release in any ventilation zone communicating with the system by:
 - Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% for HEPA filter banks and 0.10% for charcoal adsorber banks and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 29,000 cfm ± 10%;
 - Verifying, within 31 days after removal, that a aboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52,

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Insert 5 to Page 3/4 7 - 19

- a. With one FHB exhaust air filter train inoperable, restore the inoperable filter train to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN in the following 30 hours.
- b. With two FHB exhaust air filter trains inoperable, restore at least one inoperable filter train to OPERABLE status with 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN in the following 30 hours.
- c. With one FHB exhaust ventilation train inoperable, restore the inoperable ventilation train to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN in the following 30 hours.
- d. With more than one FHB exhaust ventilation train inoperable, restore at least two exhaust ventilation trains to OPERABLE status within 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN in the following 30 hours.

SURVEILLANCE REQUIREMENTS (Continued)

Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, Harch 1978, for a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and a relative humidity of 70%; and

- 3) Verifying a system flow rate of 29,000 cfm \pm 10% during system operation with two of the three exhaust booster fans and two of the three main exhaust fans operating when tested in accordance with ANSI N510-1980. All combinations of two exhaust booster fans and two main exhaust fans shall be tested.
- c. After every 720 hours of charcoal adsorber operation, by verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and a relative humidity of 70%;
- d. At least once per 18 months by:
 - Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than 6 inches Water Gauge while operating the system at a flow rate of 29,000 cfm ± 10%,
 - Verifying that the system starts on High Radiation and Safety Injection test signals and directs flow through the HEPA filters and charcoal adsorbers.
 - 3) Verifying that the system maintains the FHB at a negative pressure of greater than or equal to 1/8 inch Water Gauge relative to the outside atmosphere, and
 - 4) Verifying that the heaters dissipate 38 ± 2.3 kW when tested in accordance with ANSI N510-1980
- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the HEPA filter bank satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1530 for a DOP test aerosol while operating the system at a flow rate of 29,000 cfm ± 10%; and
- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the charcoal adsorber bank satisfies the inplace penetration and bypass leakage testing acceptance criteria of less than 0.10% in accordance with ANSI N510-1980 for a halogenated hydrocarbon refrigerant test gas while operating the system at a flow rate of 29,000 cfm \pm 10%.

*During the first six weeks after March 28, 1909, testing will be required for both 50 kW and 38 kW heaters.

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REFUELING OPERATIONS

3/4.9.12 FUEL HANDLING BUILDING EXHAUST AIR SYSTEM

LIMITING CONDITION FOR OPERATION

3.9.12 The FHB Exhaust Air System' comprised of the following components shall be OPERABLE:

- a. Two exhaust air filter trains,
- b. Two of three exhaust booster fans, (Ventilation trains.)

C. Two of three main exhaust fans, and

d. Associated dampers.

APPLICABILITY: Whenever irradiated fuel is in the spent fuel pool.

ACTION:

a. With less than the above FHB Exhaust Air System components OPERABLE but with at least one FHB exhaust air filter train, one FHB exhaust booster/tan/ene FHB main_exhaust fan, and/associated/dampers OPERABLE, fuel movement within the spent fuel pool or crane operation with 1 and over the spent fuel pool may proceed provided the OPERABLE FHL haust Air System components are capable of being powered from an L BLE emergency power source and are in operation and discharging though at least one train of HEPA filters and charcoal absorbers.

- b. With no FHB exhaust air filter train OPERABLE, suspend all operations involving movement of fuel within the spent fuel pool or crane operation with loads over the spent fuel pool.
- c. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.9.12 The above required FHB Exhaust Air Systems shall be demonstrated OPERABLE:

a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating with the operable exhaust booster fans and the operable main exhaust fans operating to maintain adequate air flow rate;

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At least one FHB exhaust air filter train, one FHB exhaust booster fan, and one FHB main exhaust fan are capable of being powered from an OPERABLE onsite emergency power source.

3/4.3 INSTRUMENTATION

BASES

3/4.3.1 and 3/4.3.2 REACTOR TRIP SYSTEM and ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

The OPERABILITY of the Reactor Trip System and the Engineered Safety Features Actuation System instrumentation and interlocks ensures that: (1) the associated ACTION and/or Reactor trip will be initiated when the parameter monitored by each channel or combination thereof reaches its Setpoint, (2) the specified coincidence logic is maintaired, (3) sufficient redundancy is maintained to permit a channel to be out-of-service for testing or maintenance, and (4) sufficient system functional capability is available from diverse parameters.

The OPERABILITY of these systems is required to provide the overall reliability, redundancy, and diversity assumed available in the facility design for the protection and mitigation of accident and transient conditions. The integrated operation of each of these systems is consistent with the assumptions used in the safety analyses. The Surveillance Requirements specified for these systems ensure that the overall system functional capability is maintained comparable to the original design standards. The periodic surveillance tests performed at the minimum frequencies are sufficient to demonstrate this capability. Specified surveillance intervals and surveillance and maintenance outage times have been determined in accordance with WCAP-10271, "Evaluation of Surveillance Frequencies and Out of Service Times for the Reactor Protection Instrumentation System," supplements to that report, and the South Texas Project probabilistic safety assessment (PSA). Surveillance intervals and out of service times were determined based on maintaining an appropriate level of reliability of the Reactor Protection System instrumentation.

The Engineered Safety Features Actuation System Instrumentation Trip Setpoints specified in Table 3.3-4 are the nominal values at which the bistables are set for each functional unit. A Setpoint is considered to be adjusted consistent with the nominal value when the "as measured" Setpoint is within the band allowed for calibration accuracy.

To accommodate the instrument drift assumed to occur between operational tests and the accuracy to which Setpoints can be measured and calibrated, Allowable Values for the Setpoints have been specified in Table 3.3-4. Operation with Setpoints less conservative than the Trip Setpoint but within the Allowable Value is acceptable since an allowance has been made in the safety analysis to accommodate this error. An optional provision has been included for determining the OPERABILITY of a channel when its Trip Setpoint is found to exceed the Allowable Value. The methodology of this option utilizes the "as measured" deviation from the specified calibration point for rack and sensor components in conjunction with a statistical combination of the other uncertainties of the instrumentation to measure the process variable and the uncertainties in calibrating the instrumentation. In Equation 2.2-1, $Z + R + S \leq TA$, the interactive effects of the errors in the rack and the sensor, and the "as measured" values of the errors are considered. Z, as specified in Table 3.3-4, in percent span, is the statistical summation of errors assumed in the analysis excluding those associated with the sensor and rack drift and the accuracy of the measurement. TA or Total Allowance

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March 16, 1994

INSTRUMENTATION

BASES

REACTOR TRIP SYSTEM and ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION (Continued)

is the difference, in percent span, between the trip setpoint and the value used in the analysis for the actuation. R or Rack Error is the "as measured" deviation, in the percent span, for the affected channel from the specified Trip Setpoint. S or Sensor Error is either the "as measured" deviation of the sensor from its calibration point or the value specified in Table 3.3-4, in percent span, from the analysis assumptions. Use of Equation 2.2-1 allows for a sensor drift factor, an increased rack drift factor, and provides a threshold value for REPORTABLE EVENTS.

The methodology to derive the Trip Setpoints is based upon combining all of the uncertainties in the channels. Inherent to the determination of the Trip Setpoints are the magnitudes of these channel uncertainties. Sensor and rack instrumentation utilized in these channels are expected to be capable of operating within the allowances of these uncertainty magnitudes. Rack drift in excess of the Allowable Value exhibits the behavior that the rack has not met its allowance. Being that there is a small statistical chance that this will happen, an infrequent excessive drift is expected. Rack or sensor drift, in excess of the allowance that is more than occasional, may be indicative of more serious problems and should warrant further investigation.

The measurement of response time at the specified frequencies provides assurance that the Reactor trip and the Engineered Safety Features actuation associated with each channel is completed within the time limit assumed in the safety analyses. No credit was taken in the analyses for those channels with response times indicated as not applicable. Response time may be demonstrated by any series of sequential, overlapping, or total channel test measurements provided that such tests demonstrate the total channel response time as defined. Sensor response time verification may be demonstrated by either: (1) in place, onsite, or offsite test measurements, or (2) utilizing replacement sensors with certified response times.

The Engineered Safety Features Actuation System senses selected plant parameters and determines whether or not predetermined limits are being exceeded. If they are, the signals are combined into logic matrices sensitive to combinations indicative of various accidents, events, and transients. Once the required logic combination is completed, the system sends actuation signals to those Engineered Safety Features components whose aggregate function best serves the requirements of the condition. As an example, the following actions may be initiated by the Engineered Safety Features Actuation System to mitigate the consequences of a steam line break or loss-of-coolant accident: (1) Safety Injection pumps start, (2) Reactor trip, (3) feedwater isolation, (4) startup of the standby diesel generators, (5) containment spray pumps start and automatic valves position, (6) containment isolation, (7) steam line isolation, (8) Turbine trip, (9) auxiliary feedwater pumps start and automatic valves position, (10) reactor containment fan coolers start, (11) essential cooling water pumps start and automatic valves position, (12) Control Room Ventilation Systems start, and (13) component cooling water pumps start and automatic valves position.

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INSTRUMENTATION

BASES

REACTOR TRIP SYSTEM and ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION (Continued)

Radiation Monitoring Bases are discussed in Section 3/4.3.3.1 below.

The Engineered Safety Features Actuation System interlocks perform the following functions:

P-4 Reactor tripped - Actuates Turbine trip via P-16, closes main feedwater valves on Tava below Setpoint, prevents the opening of the main feedwater valves which were closed by a Safety Injection or High Steam Generator Water Level and allows Safety Injection block so that components can be reset or tripped.

Reactor not tripped - prevents manual block of Safety Injection.

- P-11 On increasing pressurizer pressure, P-11 automatically reinstates Safety Injection actuation on low pressurizer pressure or low compensated steamline pressure signals, reinstates steamline isolation on low compensated steamline pressure signals, and opens the accumulator discharge isolation valves. On decreasing pressure, P-11 allows the manual block of Safety Injection actuation on low pressurizer pressure or low compensated steamline pressure signals, allows the manual block of steamline isolation on low compensated steamline pressure signals, and enables steam line isolation on high negative steam line pressure rate (when steamline pressure is manually blocked).
- P-12 On increasing reactor coolant loop temperature, P-12 automatically provides an arming signal to the Steam Dump System. On decreasing reactor coolant loop temperature, P-12 automatically removes the arming signal from the Steam Dump System.
- P-14 On increasing steam generator water level, P-14 automatically trips the turbine and the main feedwater pumps, and closes all feedwater isolation valves and feedwater control valves.

3/4.3.3 MONITORING INSTRUMENTATION

3/4.3.3.1 RADIATION MONITORING FOR PLANT OPERATIONS

The OPERABILITY of the radiation monitoring instrumentation for plan operations ensures that: (1) the associated action will be initiated when the radiation level monitored by each channel or combination thereof reaches its Setpoint, (2) the specified coincidence logic is maintained, and (3) sufficient redundancy is maintained to permit a channel to be out of service for testing or maintenance. The radiation monitors for plant operations sense radiation levels in selected plant systems and locations and determine whether or not predetermined limits are being exceeded. If they are, the signals are combined into logic matrices sensitive to combinations indicative of various accidents and abnormal conditions. Once the required logic combination is completed, the system sends actuation signals to initiate alarms or automatic isolation action and actuation of Emergency Exhaust or Ventilation Systems.

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BASES

The limitations on minimum water level and maximum temperature are based on providing a 30-day cooling water supply to safety-related equipment without exceeding its design basis temperature and is consistent with the recommendations of Regulatory Guide 1.27, "Ultimate Heat Sink for Nuclear Plants," March 1974.

3/4.7.6 (Not used)

3/4.7.7 CONTROL ROOM MAKEUP AND CLEANUP FILTRATION SYSTEM

The OPERABILITY of the Control Room Makeup and Cleanup Filtration System ensures that: (1) the ambient air temperature does not exceed the allowable temperature for continuous-duty rating for the equipment and instrumentation cooled by this system, and (2) the control room will remain habitable for operations personnel during and following all credible accident conditions. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. The OPERABILITY of this system in conjunction with control room design provisions is based on limiting the radiation exposure to personnel occupying the control room to 5 rems or less whole body, or its equivalent. This limitation is consistent with the requirements of General Design Criterion 19 of Appendix A, 10 CFR Part 50. ANSI N510-1980 will be used as a procedural guide for surveillance testing.

3/4.7.8 FUEL HANDLING BUILDING EXHAUST AIR SYSTEM

The OPERABILITY of the Fuel Handling Building Exhaust Air System ensures that radioactive materials leaking from the ECCS equipment within the FHB following a LOCA are filtered prior to reaching the environment. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. The operation of this system and the resultant effect on offsite dosage calculations was assumed in the safety analyses. ANSI N510-1980 will be used as a procedural guide for surveillance testing.

(Insert 1)-

3/4.7.9 SNUBBERS

All snubbers are required OPERABLE to ensure that the structural integrity of the Reactor Coolant System and all other safety-related systems is maintained during and following a seismic or other event initiating dynamic loads.

Insert 87

Snubbers are classified and grouped by design and manufacturer but not by size. For example, mechanical snubbers utilizing the same design features of the 2-kip, 10-kip and 100-kip capacity manufactured by Company "A" are of the same type. The same design mechanical snubbers manufactured by Company "B" for the purposes of this Technical Specification would be of a different type, as would hydraulic snubbers from either manufacturer.

A list of individual snubbers with detailed information of snubber location and size and of system affected shall be available at the plant in accordance

Inserts to page B 3/47-4

Insert 6

The time limits associated with the ACTIONs to restore an inoperable train to OPERABLE status are consistent with the redundancy and capability of the system and the low probability of a design basis accident while the affected train(s) is out of service. A limited allowed outage time is allowed for all three trains to be out of service simultaneously in recognition of the fact that there are common plenums and some maintenance or testing activities require opening or entry into these common plenums. This is acceptable based on the low probability of a design basis event in that brief allowed outage time and because administrative controls are imposed on the activities that provide for compensatory action to restore integrity of the system.

Insert 7

The FHB exhaust air system is comprised of two independent exhaust air filter trains and three exhaust ventilation trains. Each of the three exhaust ventilation trains has a main exhaust fan, an exhaust booster fan, and associated dampers. The main exhaust fans share a common plenum and the exhaust booster fans share a common plenum. An OPERABLE ventilation exhaust train consists of any OPERABLE main exhaust fan, any OPERABLE exhaust booster fan, and appropriate OPERABLE dampers.

Insert 8

The time limits associated with the ACTIONs to restore an inoperable train to OPERABLE status are consistent with the redundancy and capability of the system and the low probability of a design basis accident while the affected train(s) is out of service. A limited allowed outage time is allowed for both exhaust air filter trains or all three exhaust ventilation trains to be out of service in recognition of the fact that there are common plenums and some maintenance or testing activities that require opening or entry into these common plenums. This is acceptable based on the low probability of a design basis event in that brief allowed outage time and because administrative controls are imposed on the activities that provide for compensatory action to restore integrity of the system.

REFUELING OPERATIONS

BASES

3/4.9.8 RESIDUAL HEAT REMOVAL AND COOLANT CIRCULATION

The requirement that at least one residual heat removal (RHR) loop be in operation ensures that: (1) sufficient cooling capacity is available to remove decay heat and maintain the water in the reactor vessel below 140°F as required during the REFUELING MODE, and (2) sufficient coolant circulation is maintained through the core to minimize the effect of a boron dilution incident and prevent boron stratification.

The requirement to have two RHR loops OPERABLE when there is less than 23 feet of water above the reactor vessel flange ensures that a single failure of the operating RHR loop will not result in a complete loss of residual heat removal capability. With the reactor vessel head removad and at least 23 feet of water above the reactor pressure vessel flange, a large heat sink is available for core cooling. Thus, in the event of a failure of the operating RHR loop, adequate time is provided to initiate emergency procedures to cool the core.

3/4.9.9 CONTAINMENT VENTILATION ISOLATION SYSTEM

The OPERABILITY of this system ensures that the containment purge and exhaust penetrations will be automatically isolated upon detection of high radiation levels in the purge exhaust. The OPERABILITY of this system is required to restrict the release of radioactive material from the containment atmosphere to the environment.

3/4.9.10 and 3/4.9.11 WATER LEVEL - REFUELING CAVITY AND STORAGE POOLS

The restrictions on minimum water level ensure that sufficient water depth is available to remove 99% of the assumed 10% iodine gap activity released from the rupture of an irradiated fuel assembly. The minimum water depth is consistent with the assumptions of the safety analysis.

3/4.9.12 FUEL HANDLING BUILDING EXHAUST AIR SYSTEM

The limitations on the Fuel Handling Building Exhaust Air System ensure that all radioactive material released from an irradiated fuel assembly will be filtered through the HEPA filters and charcoal adsorber prior to discharge to the atmosphere. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. The OPERABILITY of this system and the resulting iodine removal capacity are consistent with the assumptions of the safety analyses. ANSI N510-1980 will be used as a procedural guide for sureillance testing. This Specification has been modified by a note that states, at least one FHB exhaust air filter train, one FHB exhaust booster fan, and one FHB main exhaust fan are capable of being powered from an Onsite emergency power source. This notes ensures that required FHB exhaust train components will have an emergency power source available, even if the limiting conditions for operation can be satisfied.

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The FHB exhaust air system is comprised of two independent exhaust air filter trains and three exhaust ventilation trains. Each of the three exhaust ventilation trains has a main exhaust fan, an exhaust booster fan, and associated dampers. The main exhaust fans share a common plenum and the exhaust booster fans share a common plenum. An OPERABLE ventilation exhaust train consists of any OPERABLE main exhaust fan, any OPERABLE exhaust booster fan, and appropriate OPERABLE dampers.