



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

HOUSTON LIGHTING & POWER COMPANY

DOCKET NO. 50-498

SOUTH TEXAS PROJECT, UNIT 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 1
License No. NPF-76

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Houston Lighting & Power Company (HL&P) dated May 23, 1988 as supplemented May 23, 1988, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the application, as amended, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance: (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this license amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

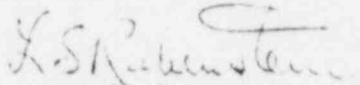
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment and Paragraph 2.C.(2) of Facility Operating License No. NPF-76 is hereby amended to read as follows:

2. Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 1, and the Environmental Protection Plan contained in Appendix B, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

3. The license amendment is effective as of its date of issuance.

FOR THE NUCLEAR REGULATORY COMMISSION


Lester S. Rubenstein, Assistant Director
for Region IV and Special Projects
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: May 24, 1988

ATTACHMENT TO LICENSE AMENDMENT NO. 1

FACILITY OPERATING LICENSE NO. NPF-76

DOCKET NO. 50-498

Replace the following pages of the Appendix A Technical Specifications with the attached pages. The revised pages are identified by Amendment number and contain vertical lines indicating the areas of change. The corresponding overleaf pages are also provided to maintain document completeness.

<u>Remove</u>	<u>Insert</u>
3/4 3-18	3/4 3-18
3/4 3-21	3/4 3-21
3/4 3-22	3/4 3-22
3/4 3-24	3/4 3-24
3/4 3-26	3/4 3-26
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B 3/4 3-3	B 3/4 3-3

INSTRUMENTATION

SURVEILLANCE REQUIREMENTS

4.3.2.1 Each ESFAS instrumentation channel and interlock and the automatic actuation 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.

*If an ESFAS instrumentation channel is inoperable due to response times exceeding the limits of Table 3.3-5, 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.

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TABLE 3.3-3

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
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	1	2	1, 2, 3, 4	14
c. Actuation Relays	3	2	3	1, 2, 3, 4	14
d. Containment Pressure--High-1	3	2	2	1, 2, 3, 4	15
e. Pressurizer Pressure--Low	4	2	3	1, 2, 3#	20
f. 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

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Amendment No. 1

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
4. Steam Line Isolation					
a. Manual Initiation					
1) Individual	2/steam line	1/steam line	2/operating steam line	1, 2, 3	24
2) System	2	1	2	1, 2, 3	23
b. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3	22
c. Steam Line Pressure - Negative Rate--High	3/steam line	2/steam line any steam line	2/steam line in each steam line	3###	15
d. Containment Pressure - High-2	3	2	2	1, 2, 3	15
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

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
5. Turbine Trip and Feedwater Isolation					
a. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3	25
b. Steam Generator Water Level-- High-High (P-14)	4/stm. gen.	2/stm. gen. in any operating stm. gen.	3/stm. gen. in each operating stm. gen.	1, 2, 3	20
c. Deleted					
d. Deleted					
e. Safety Injection	See item 1. for all Safety Injection initiating functions and requirements.				
f. T _{avg} -Low coincident with Reactor Trip (P-4)**	4 (1/loop)	2	3	1, 2, 3	20

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
6. Auxiliary 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
c. Actuation Relays	3	2	3	1, 2, 3	22
d. Stm. Gen. Water Level-- Low-Low Start Motor- Driven Pumps and Turbine- Driven Pump	4/stm. 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. above for all Safety Injection initiating functions and requirements.				
f. Loss of Power (Motor Driven Pumps Only)	See Item 8. below for all Loss of Power initiating functions and requirements.				
7. Automatic Switchover to Containment Sump****					
a. Automatic Actuation Logic and Actuation Relays	3-1/train	1/train	1/train	1, 2, 3, 4	19
b. RWST Level--Low-Low	3-1/train	1/train	1/train	1, 2, 3, 4	19
Coincident With: Safety Injection	See Item 1. above for all Safety Injection initiating functions and requirements.				

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
8. Loss of Power					
a. 4.16 kV ESF Bus Under-voltage-Loss of Voltage	4/bus	2/bus	3/bus	1, 2, 3, 4	20
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
c. 4.16 kV ESF Bus Under-voltage - Sustained Degraded Voltage	4/bus	2/bus	3/bus	1, 2, 3, 4	20
9. Engineered Safety Features Actuation System Interlocks					
a. Pressurizer Pressure, P-11	3	2	2	1, 2, 3	21
b. Low-Low T_{avg} , P-12	4	2	3	1, 2, 3	21
c. Reactor Trip, P-4	2	1	2	1, 2, 3	23

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
10. Control Room Ventilation					
a. Manual Initiation	3(1/train)	2(1/train)	3(1/train)	All	27
b. Safety Injection	See Item 1. above for all Safety Injection initiating functions and requirements.				
c. Automatic Actuation Logic and Actuation Relays	3	2	3	All	27
d. Control Room Intake Air Radioactivity - High	2	1	2	All	28
e. Loss of Power	See Item 8. above for all Loss of Power initiating functions and requirements.				
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
b. Automatic Actuation Logic and Actuation Relays	3	2	3	1, 2, 3, 4 or with irradiated fuel in spent fuel pool	29, 30
c. Safety Injection	See Item 1. above for all Safety Injection initiating functions and requirements.				
d. Spent Fuel Pool Exhaust Radioactivity - High	2	1	2	With irradiated fuel in spent fuel pool	30

TABLE 3.3-3 (Continued)

TABLE NOTATIONS

- **Feedwater Isolation only.
- ***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 - (Not Used)
- 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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TABLE 3.3-4

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA) Z</u>		<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
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	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	N.A.
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
d. Containment Pressure--High 1	3.6	0.71	2.0	≤ 3.0 psig	≤ 4.0 psig
e. Pressurizer Pressure--Low	13.1	10.71	2.0	≥ 1850 psig##	≥ 1842 psig##
f. Compensated Steam Line Pressure--Low	13.6	10.71	2.0	≥ 735 psig	≥ 714.7 psig*
2. Containment Spray					
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.
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
d. Containment Pressure--High-3	3.6	0.71	2.0	≤ 9.5 psig	≤ 10.5 psig

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
3. Containment Isolation					
a. Phase "A" Isolation					
1) Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
2) Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	N.A.
3) Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
4) Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
b. Containment Ventilation Isolation					
1) Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	N.A.
2) Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
3) Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
4) RCB Purge Radioactivity-High	3.1×10^{-4} $\mu\text{Ci/cc}$	1.8×10^{-4} $\mu\text{Ci/cc}$	1.3×10^{-4} $\mu\text{Ci/cc}$	$< 5 \times 10^{-4}$ ### $\mu\text{Ci/cc}$	$< 6.4 \times 10^{-4}$ $\mu\text{Ci/cc}$
5) Containment Spray - Manual Initiation	See Item 2. above for Containment Spray manual initiation Trip Setpoints and Allowable Values.				
6) Phase "A" Isolation - Manual Initiation	See Item 3.a. above for Phase "A" Isolation manual initiation Trip Setpoints and Allowable Values.				
c. Phase "B" Isolation					
1) Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	N.A.
2) Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
3) Containment Pressure-- High-3	3.6	0.71	2.0	≤ 9.5 psig	≤ 10.5 psig
4) Containment Spray- Manual Initiation	See Item 2. above for Containment Spray manual initiation Trip Setpoints and Allowable Values.				

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
4. Steam Line Isolation					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Steam Line Pressure - Negative Rate--High	2.6	0.5	0	< 100 psi	< 126.3 psi**
d. Containment Pressure - High-2	3.6	0.71	2.0	< 3.0 psig	< 4.0 psig
e. Compensated Steam Line Pressure - Low	13.6	10.71	2.0	> 735 psig	> 714.7 psig*
5. Turbine Trip and Feedwater Isolation					
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
b. Steam Generator Water Level--High-High (P-14)	4.5	2.35	2.0+0.2#	< 87.5% of narrow range instrument span.	< 88.9% of narrow range instrument span.
c. Deleted					

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TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
5. Turbine Trip and Feedwater Isolation (Continued)					
d. Deleted					
e. Safety Injection	See Item 1 above for all Safety Injection Trip Setpoints and Allowable Values.				
f. T_{avg} -Low Coincident with Reactor Trip (P-4) (Feedwater Isolation Only)	4.5	1.36	0.8	$\geq 574^{\circ}\text{F}$	$\geq 571.1^{\circ}\text{F}$
6. Auxiliary Feedwater					
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.
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
d. Steam Generator Water Level--Low-Low	15.0	12.75	2.0+0.2#	$\geq 33.0\%$ of narrow range instrument span.	$\geq 31.5\%$ of narrow range instrument span.
e. Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				

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TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
6. Auxiliary Feedwater (Continued)					
f. Loss of Power (Motor Driven Pumps Only)	See Item 8. below for all Loss of Power Trip Setpoints and Allowable Values.				
7. Automatic Switchover to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
b. RWST Level--Low-Low Coincident With: Safety Injection	5.0	1.21	2.0	$\geq 11\%$	$\geq 9.1\%$
	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
8. Loss of Power					
a. 4.16 kV ESF Bus Undervoltage (Loss of Voltage)	N.A.	N.A.	N.A.	> 3107 volts with a < 1.75 second time delay.	> 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.	> 3835 volts with a < 50 second time delay.	> 3786 volts with a < 55 second time delay.

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
9. Engineered Safety Features Actuation System Interlocks					
a. Pressurizer Pressure, P-11	N.A.	N.A.	N.A.	< 1985 psig	< 1993 psig
b. Low-Low T _{avg} , P-12	N.A.	N.A.	N.A.	≥ 563°F	≥ 560.1°F
c. Reactor Trip, P-4	N.A.	N.A.	N.A.	N.A.	N.A.
10. Control Room Ventilation					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
c. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
d. 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
e. Loss of Power	See Item 8. above for all Loss of Power Trip Setpoints and Allowable Values.				
11. FHB HVAC					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.

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TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
11. FHB HVAC (Continued)					
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
d. Spent Fuel Pool Exhaust Radioactivity - High	3.1×10^{-4} $\mu\text{Ci/cc}$	1.8×10^{-4} $\mu\text{Ci/cc}$	1.3×10^{-4} $\mu\text{Ci/cc}$	$<5.0 \times 10^{-4}$ $\mu\text{Ci/cc}$	$<6.4 \times 10^{-4}$ $\mu\text{Ci/cc}$

TABLE 3.3-4 (Continued)

TABLE NOTATIONS

*Time constants utilized in the lead-lag controller for Steam Line Pressure-Low are $\tau_1 \geq 50$ seconds and $\tau_2 \leq 5$ 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.

***Loop design flow = 95,400 gpm

#2.0% span for Steam Generator Level; 0.2% span for Reference Leg RTDs

##Until resolution of the Veritrak transmitter uncertainty issue, the trip setpoint will be set at ≥ 1869 psig, with the allowable value at ≥ 1861 psig.

###This setpoint value may be increased up to the equivalent limits of Specification 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.

TABLE 3.3-5

ENGINEERED SAFETY FEATURES RESPONSE TIMES

<u>INITIATION SIGNAL AND FUNCTION</u>	<u>RESPONSE TIME IN SECONDS</u>
1. Manual Initiation	
a. Safety Injection (ECCS)	N.A.
b. Containment Spray	N.A.
c. Phase "A" Isolation	N.A.
d. Phase "B" Isolation	N.A.
e. Containment Ventilation Isolation	N.A.
f. Steam Line Isolation	N.A.
g. Feedwater Isolation	N.A.
h. Auxiliary Feedwater	N.A.
i. Essential Cooling Water	N.A.
j. Reactor Containment Fan Coolers	N.A.
k. Control Room Ventilation	N.A.
l. Reactor Trip	N.A.
m. Start Diesel Generator	N.A.
2. Containment Pressure--High-1	
a. Safety Injection (ECCS)	$\leq 27^{(1)}/12^{(5)}$
1) Reactor Trip	$\leq 2^{(3)}$
2) Feedwater Isolation	$\leq 12^{(3)}$
3) Phase "A" Isolation	$\leq 33^{(1)}/23^{(2)}$
4) Containment Ventilation Isolation (18-inch lines)	$\leq 23^{(1)}/13^{(2)}$
5) Auxiliary Feedwater	≤ 60
6) Essential Cooling Water	$\leq 62^{(1)}/52^{(2)}$
7) Reactor Containment Fan Coolers	$\leq 38^{(1)}/28^{(2)}$
8) Control Room Ventilation	$\leq 72^{(1)}/62^{(2)}$
9) Start Standby Diesel Generators	≤ 12

TABLE 3.3-5 (Continued)

ENGINEERED SAFETY FEATURES RESPONSE TIMES

<u>INITIATING SIGNAL AND FUNCTION</u>	<u>RESPONSE TIME IN SECONDS</u>
3. Pressurizer Pressure--Low	
a. Safety Injection (ECCS)	≤ 27 ⁽¹⁾ /12 ⁽⁵⁾
1) Reactor Trip	≤ 2 ⁽³⁾
2) Feedwater Isolation	≤ 12 ⁽³⁾
3) Phase "A" Isolation	≤ 33 ⁽¹⁾ /23 ⁽²⁾
4) Containment Ventilation Isolation	N.A.
5) Auxiliary Feedwater	≤ 60
6) Essential Cooling Water	≤ 62 ⁽¹⁾ /52 ⁽²⁾
7) Reactor Containment Fan Coolers	≤ 38 ⁽¹⁾ /28 ⁽²⁾
8) Control Room Ventilation	≤ 72 ⁽¹⁾ /62 ⁽²⁾
9) Start Standby Diesel Generators	≤ 12
4. Deleted	
5. Compensated Steam Line Pressure--Low	
a. Safety Injection (ECCS)	≤ 22 ⁽⁴⁾ /12 ⁽⁵⁾
1) Reactor Trip	≤ 2 ⁽³⁾
2) Feedwater Isolation	≤ 12 ⁽³⁾
3) Phase "A" Isolation	≤ 33 ⁽¹⁾ /23 ⁽²⁾
4) Containment Ventilation Isolation	N.A.
5) Auxiliary Feedwater	≤ 60
6) Essential Cooling Water	≤ 62 ⁽¹⁾ /52 ⁽²⁾
7) Reactor Containment Fan Coolers	≤ 38 ⁽¹⁾ /28 ⁽²⁾

TABLE 3.3-5 (Continued)

ENGINEERED SAFETY FEATURES RESPONSE TIMES

<u>INITIATING SIGNAL AND FUNCTION</u>	<u>RESPONSE TIME IN SECONDS</u>
5. Compensated Steam Line Pressure--Low (Continued)	
8) Control Room Ventilation	$\leq 72^{(1)}/62^{(2)}$
9) Start Diesel Generators	≤ 12
b. Steam Line Isolation	$\leq 8^{(3)}$
6. Containment Pressure--High-3	
a. Containment Spray	$\leq 30^{(1)}/20^{(2)}$
b. Phase "B" Isolation	$\leq 28^{(1)}/18^{(2)}$
7. Containment Pressure--High-2	
Steam Line Isolation	$\leq 7^{(3)}$
8. Steam Line Pressure - Negative Rate--High	
Steam Line Isolation	N.A.
9. Steam Generator Water Level--High-High	
a. Turbine Trip	$\leq 3^{(3)}$
b. Feedwater Isolation	$\leq 12^{(3)}$
10. Steam Generator Water Level--Low-Low	
a. Motor-Driven Auxiliary Feedwater Pumps	≤ 60
b. Turbine-Driven Auxiliary Feedwater Pump	≤ 60
11. RWST Level--Low-Low Coincident with Safety Injection	
Automatic Switchover to Containment Sump	$\leq 32^{(2)}$
12. Loss of Power	
a. 4.16 kV ESF Bus Undervoltage (Loss of Voltage)	≤ 12
b. 4.16 kV ESF Bus Undervoltage (Tolerable Degraded Voltage Coincident with Safety Injection)	≤ 49

TABLE 3.3-5 (Continued)

ENGINEERED SAFETY FEATURES RESPONSE TIMES

<u>INITIATING SIGNAL AND FUNCTION</u>	<u>RESPONSE TIME IN SECONDS</u>
12. Loss of Power (Continued)	
c. 4.16 kV ESF Bus Undervoltage (Sustained Degraded Voltage)	≤ 65
13. RCB Purge Radioactivity-High	
a. Containment Ventilation Isolation (48-inch lines)	≤ 73 ⁽²⁾
b. Containment Ventilation Isolation (18-inch lines)	≤ 23 ⁽²⁾
14. Deleted	
15. Deleted	
16. T _{avg} - Low Coincident with Reactor Trip Feedwater Isolation	N.A.
17. Control Room Intake Air Radioactivity - High Control Room Ventilation	≤ 78 ⁽²⁾
18. Spent Fuel Pool Exhaust Radioactivity - High FHB HVAC Emergency Startup	≤ 42 ⁽²⁾

TABLE 3.3-5 (Continued)

TABLE NOTATIONS

- (1) Diesel generator starting and sequence loading delays included.
- (2) Diesel generator starting delay not included, sequence loading delay is included. Offsite power available.
- (3) Not dependent upon diesel generator starting or sequence loading delays.
- (4) Diesel generator starting and sequence loading delay included. Low Head Safety Injection pumps not included.
- (5) Diesel generator starting delays not included, sequence loading delay is included. Low Head Safety Injection pumps not included.

TABLE 4.3-2

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
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	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3, 4
b. Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	M(1)	N.A.	N.A.	1, 2, 3, 4
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	M(6)	Q(4,5)	1, 2, 3, 4
d. Containment Pressure-High-1	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3, 4
e. Pressurizer Pressure-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
f. Compensated Steam Line Pressure-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3

TABLE 4.3-2 (Continued)
ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNITY</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
4. Steam Line Isolation								
e. Compensated Steam Line Pressure-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
5. Turbine Trip and Feedwater Isolation								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(6)	Q(4)	1, 2, 3
b. Steam Generator Water Level-High-High (P-14)	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
c. Deleted								
d. Deleted								
e. Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
f. T_{avg} -Low Coincident with Reactor Trip (P-4) (Feedwater Isolation Only)	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3

TABLE 4.3-2 (Continued)
ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL</u> <u>FUNCTIONAL UNIT</u>	<u>CHANNEL</u> <u>CHECK</u>	<u>CHANNEL</u> <u>CALIBRATION</u>	<u>DIGITAL OR</u> <u>ANALOG</u> <u>CHANNEL</u> <u>OPERATIONAL</u> <u>TEST</u>	<u>TRIP</u> <u>ACTUATING</u> <u>DEVICE</u> <u>OPERATIONAL</u> <u>TEST</u>	<u>ACTUATION</u> <u>LOGIC TEST</u>	<u>MASTER</u> <u>RELAY</u> <u>TEST</u>	<u>SLAVE</u> <u>RELAY</u> <u>TEST</u>	<u>MODES</u> <u>FOR WHICH</u> <u>SURVEILLANCE</u> <u>IS REQUIRED</u>
6. Auxiliary Feedwater								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3
b. Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	M(1)	N.A.	N.A.	1, 2, 3
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	M(6)	Q	1, 2, 3
d. Steam Generator Water Level--Low-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
e. Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
f. Loss of Power	See Item 8. below for all Loss of Power Surveillance Requirements.							
7. Automatic Switchover to Containment Sump								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(6)	M(6)	Q	1, 2, 3, 4
b. RWST Level--Low-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3, 4
Coincident With: Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
8. Loss of Power								
a. 4.16 kV ESF Bus Undervoltage (Loss of Voltage)	N.A.	R	N.A.	M	N.A.	N.A.	N.A.	1, 2, 3, 4

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
8. Loss of Power (Continued)								
b. 4.16 kV ESF Bus Undervoltage (Tolerable Degraded Voltage Coincident with SI)	N.A.	R	N.A.	M	N.A.	N.A.	N.A.	1, 2, 3, 4
c. 4.16 kV ESF Bus Undervoltage (Sustained Degraded Voltage)	N.A.	R	N.A.	M	N.A.	N.A.	N.A.	1, 2, 3, 4
9. Engineered Safety Features Actuation System Interlocks								
a. Pressurizer Pressure, P-11	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
b. Low-Low T _{avg} , P-12	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
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								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	All

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
10. Control Room Ventilation (Continued)								
b. Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
c. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(6)	N.A.	N.A.	All
d. Control Room Intake Air Radioactivity-High	S	R	M	N.A.	N.A.	N.A.	N.A.	All
e. Loss of Power	See Items 8. above for all Loss of Power Surveillance Requirements.							
11. FHB HVAC								
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 pool
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(6)	N.A.	N.A.	1, 2, 3, 4, or with irradiated fuel in the spent fuel pool

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
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	M	N.A.	N.A.	N.A.	N.A.	With irradiated fuel in spent fuel pool.

TABLE NOTATION

- (1) Each train shall be tested at least every 62 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 92 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.

*During CORE ALTERATIONS or movement of irradiated fuel within containment.

INSTRUMENTATION

3/4.3.3 MONITORING INSTRUMENTATION

RADIATION MONITORING FOR PLANT OPERATIONS

LIMITING CONDITION FOR OPERATION

3.3.3.1 The radiation monitoring instrumentation channels for plant operations shown in Table 3.3-6 shall be OPERABLE with their Alarm/Trip Setpoints within the specified limits.

APPLICABILITY: As shown in Table 3.3-6.

ACTION:

- a. With a radiation monitoring channel Alarm/Trip Setpoint for plant operations exceeding the value shown in Table 3.3-6, adjust the Setpoint to within the limit within 4 hours or declare the channel inoperable.
- b. With one or more radiation monitoring channels for plant operations inoperable, take the ACTION shown in Table 3.3-6.
- c. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.3.3.1 Each radiation monitoring instrumentation channel for plant operations shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL CALIBRATION and DIGITAL CHANNEL OPERATIONAL TEST for the MODES and at the frequencies shown in Table 4.3-3.

INSTRUMENTATION

BASES

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

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 T_{avg} below Setpoint, prevents the opening of the main feedwater valves which were closed by a Safety Injection or High Steam Generator Water Level, 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 steam line 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.
- 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 plant 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.

INSTRUMENTATION

BASES

3/4.3.3.2 MOVABLE INCORE DETECTORS

The OPERABILITY of the movable incore detectors with the specified minimum complement of equipment ensures that the measurements obtained from use of this system accurately represent the spatial neutron flux distribution of the core. The OPERABILITY of this system is demonstrated by irradiating each detector used and determining the acceptability of its voltage curve.

For the purpose of measuring $F_Q(Z)$ or $F_{\Delta H}^N$ a full incore flux map is used. Quarter-core flux maps, as defined in WCAP-8648, June 1976, may be used in recalibration of the Excore Neutron Flux Detection System, and full incore flux maps or symmetric incore thimbles may be used for monitoring the QUADRANT POWER TILT RATIO when one Power Range channel is inoperable.

3/4.3.3.3 SEISMIC INSTRUMENTATION

The OPERABILITY of the seismic instrumentation ensures that sufficient capability is available to promptly determine the magnitude of a seismic event and evaluate the response of those features important to safety. This capability is required to permit comparison of the measured response to that used in the design basis for the facility to determine if plant shutdown is required pursuant to Appendix A of 10 CFR Part 100. The instrumentation is consistent with the recommendations of Regulatory Guide 1.12, "Instrumentation for Earthquakes," April 1974.

3/4.3.3.4 METEOROLOGICAL INSTRUMENTATION

The OPERABILITY of the meteorological instrumentation ensures that sufficient meteorological data are available for estimating potential radiation doses to the public as a result of routine or accidental release of radioactive materials to the atmosphere. This capability is required to evaluate the need for initiating protective measures to protect the health and safety of the public and is consistent with the recommendations of Regulatory Guide 1.23, "Onsite Meteorological Programs," February 1972.

3/4.3.3.5 REMOTE SHUTDOWN SYSTEM

The OPERABILITY of the Remote Shutdown System ensures that sufficient capability is available to permit safe shutdown of the facility from locations outside of the control room. This capability is required in the event control room habitability is lost and is consistent with General Design Criterion 19 of 10 CFR Part 50.