



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

DOCKET NO. 50-247

INDIAN POINT NUCLEAR GENERATING UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 204
License No. DPR-26

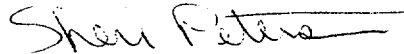
1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Consolidated Edison Company of New York, Inc. (the licensee) dated March 26, 1999, as supplemented October 15, 1999, complies with the standards and requirements of the Atomic Energy Act of 1954, 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, 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 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. DPR-26 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No204 , are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of the date of its issuance to be implemented within 30 days.

FOR THE NUCLEAR REGULATORY COMMISSION



Sheri Peterson, Chief, Section 1
Project Directorate I
Division of Licensing Project Management
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: October 29, 1999

ATTACHMENT TO LICENSE AMENDMENT NO.

FACILITY OPERATING LICENSE NO. DPR-26

DOCKET NO. 50-247

Replace the following pages of the Appendix A Technical Specifications with the attached revised pages. The revised pages are identified by amendment number and contain marginal lines indicating the areas of change.

Remove Pages

6a
Table 1-1
Table 4.1-1 (page 2 of 7)
Table 4.1-1 (page 3 of 7)
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TABLE 1-1

Frequency Notation

<u>Notation</u>	<u>Test Frequency/Requirements</u>	<u>Surveillance Interval</u>
Shift (S)	At least twice per calendar day	N.A.
Daily (D)	At least once per calendar day	N.A.
Weekly (W)	At least once per week	7 days
Monthly (M)	At least once per month	31 days
Quarterly (Q)	At least once per three months	92 days
Semi-Annually(SA)	At least once per six months	6 months
Annually (A)	At least once per 12 months	12 months
Refueling Interval (R#)	At least once every 24 months	24 months
Refueling Interval (R)	At least once every 18 months	18 months
S/U	Prior to each reactor startup	--
P	Completed prior to each release	--
N.A.	Not Applicable	
Refueling Interval (R##)	At least once every 24 months except a one time extension of the test interval to allow the test to be performed during the refueling outage starting no later than June 3, 2000	--

- 2K. Consolidated Edison Company of New York, Inc. shall implement and maintain in effect all provisions of the NRC-approved fire protection program as described in the Updated Final Safety Analysis Report for the facility and as approved in the Safety Evaluation Reports dated November 30, 1977, February 3, 1978, January 31, 1979, October 31, 1980, August 22, 1983, March 30, 1984, October 16, 1984, September 16, 1985, November 13, 1985, March 4, 1987, January 12, 1989, and March 26, 1996. The licensee may make changes to the NRC-approved fire protection program without prior approval of the Commission only if those changes would not adversely affect the ability to achieve and maintain safe shutdown in the event of a fire.
- L. The licensee shall implement a program to reduce leakage from systems outside containment that would or could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. This program shall include the following:
1. Provisions establishing preventive maintenance and periodic visual inspection requirements, and
 2. Integrated leak test requirements for each system at a frequency not to exceed refueling cycle intervals. (R##)
- M. The licensee shall implement a program which will ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:
1. Training of personnel,
 2. Procedures for monitoring, and
 3. Provisions for maintenance of sampling and analysis equipment.

Table 4.1-1

Minimum Frequencies for Checks, Calibrations and
Tests of Instrument Channels

Channel Description	Check	Calibrate	Test	Remarks
13. Residual Heat Removal Pump Flow	N.A.	R##	N.A.	
14. Boric Acid Tank Level	W	R#	N.A.	Bubbler tube rodded during calibration
15. Refueling Water Storage Tank Level	W	Q	N.A.	
16. DELETED				
17. Volume Control Tank Level	N.A.	R#	N.A.	
18a. Containment Pressure	D	R#	Q	Wide Range
18b. Containment Pressure	S	R#	Q	Narrow Range
18c. Containment Pressure (PT-3300,PT-3301)	M	R#	N.A.	High Range
19. Process Radiation Monitoring System	D	R#	M	
19a. Area Radiation Monitoring System	D	R#	M	
19b. Area Radiation Monitoring System (VC)	D	R#	M	
20. Boric Acid Make-up Flow Channel	N.A.	R#	N.A.	

Minimum Frequencies for Checks, Calibrations and
Tests of Instrument Channels

Channel Description	Check	Calibrate	Test	Remarks
21a. Containment Sump and Recirculation Sump Level (Discrete)	S	R#	R#	Discrete Level Indication Systems.
21b. Containment Sump, Recirculation Sump and Reactor Cavity Level (Continuous)	S	R#	R#	Continuous Level Indication Systems.
21c. Reactor Cavity Level Alarm	N.A.	R#	R#	Level Alarm System
21d. Containment Sump Discharge Flow	S	R#	M	Flow Monitor
21e. Containment Fan Cooler Condensate Flow	S	R#	M ³	
22a. Accumulator Level	S	R#	N.A.	
22b. Accumulator Pressure	S	R#	N.A.	
23. Steam Line Pressure	S	R#	Q	
24. Turbine First Stage Pressure	S	R#	Q	
25. Reactor Trip Logic Channel Testing	N.A.	N.A.	M ⁹	
26. Engineered Safety Features (SI) Logic Channel Testing	N.A.	N.A.	M ⁹	
27. Turbine Trip a. Low Auto Stop Oil Pressure	N.A.	R##	N.A.	

Table 4.1-1

Minimum Frequencies for Checks, Calibrations and
Tests of Instrument Channels

Channel Description	Check	Calibrate	Test	Remarks
33. PORV Block Valve Position Indicator (Limit Switch)	M ⁵	R#	R#	
34. Safety Valve Position Indicator (Acoustic Monitor)	M	R#	R##	
35. Auxiliary Feedwater Flow Rate	M	R#	R#	
36. PORV Actuation/ Reclosure Setpoints	N.A.	R#	N.A.	
37. Overpressure Protection System (OPS)	N.A.	R#	*6	
38. Wide Range Plant Vent Noble Gas Effluent Monitor (R-27)	S	R#	N.A.	
39. Main Steam Line Radiation Monitor (R-28, R-29, R-30, R-31)	S	R#	N.A.	
40. High Range Containment Radiation Monitor (R-25, R-26)	S	R# ⁷	N.A.	
41. Containment Hydrogen Monitor	Q	Q ⁸	N.A.	

Table 4.1-3

Frequencies for Equipment Tests

		Check	Frequency	Maximum Time Between Tests
1.	Control Rods	Rod drop times of all control rods	Refueling # Interval	*
2.	Control Rods	Movement of at least 10 steps in any one direction of all control rods	Every 31 days during reactor critical operations	*
3.	Pressurizer Safety Valves	Setpoint	Refueling Interval (R##)	*
4.	Main Steam Safety Valves	Setpoint	Refueling Interval (R##)	*
5.	Containment Isolation System	Automatic Actuation	Refueling Interval (R##)	*
6.	Refueling System Interlocks	Functioning	Each refueling shutdown prior to refueling operation	Not Applicable
7.	Diesel Fuel Supply	Fuel Inventory	Weekly	10 days
8.	Turbine Steam Stop Control Valves	Closure	**	**
9.	Cable Tunnel Ventilation Fans	Functioning	Monthly	45 days

* See Specification 1.9.

** The turbine steam stop and control valves shall be tested at a frequency determined by the methodology presented in WCAP-11525 "Probabilistic Evaluation of Reduction in Turbine Valve Test Frequency", and in accordance with established NRC acceptance criteria for the probability of a missile ejection incident at IP-2. In no case shall the test interval for these valves exceed one year.

- e. Closure of the containment isolation valves for the purpose of the test shall be accomplished by the means provided for normal operation of the valves.

2. Acceptance Criteria

The As Found measured leakage rate shall be less than $1.0 L_a$ where L_a is equal to 0.1 w/o per day of containment steam air atmosphere at 47 psig and 271°F, which are the peak accident pressure and temperature conditions. Prior to entering a mode where containment integrity is required, the As Left leakage rate shall not exceed $0.75 L_a$.

3. Frequency

The integrated leakage rate test frequency shall be performed in accordance with 10 CFR 50 Appendix J, Option B as modified by approved exemptions and in accordance with guidelines contained in Regulatory Guide 1.163, dated September 1995.

- B. SENSITIVE LEAKAGE RATE

1. Test

A sensitive leakage rate test shall be conducted with the containment penetrations, weld channels, and certain double-gasketed seals and isolation valve interspaces at a minimum pressure of 52 psig and with the containment building at atmospheric pressure.

2. Acceptance Criteria

The test shall be considered satisfactory if the leak rate for the containment penetrations, weld channel and other pressurized zones is equal to or less than 0.2% of the containment free volume per day.

3. Frequency

A sensitive leakage rate test shall be performed at every Refueling Interval (R##).

C. AIR LOCK TESTS

1. The containment air locks shall be tested at a minimum pressure of 47 psig. The test shall be performed in accordance with 10 CFR 50 Appendix J, Option B, as modified by approved exemptions and in accordance with guidelines contained in Regulatory Guide 1.163, dated September 1995. The acceptance criteria is included in Specification 4.4.D.2.a.
2. Whenever containment integrity is required, verification shall be made of proper repressurization to at least 47 psig of the double-gasket air lock door seal upon closing an air lock door.

D. CONTAINMENT ISOLATION VALVES

1. Tests and Frequency

- a. All isolation valves in Table 4.4-1 shall be tested for operability in accordance with 10 CFR 50 Appendix J, Option B, as modified by approved exemptions and in accordance with guidelines contained in Regulatory Guide 1.163, dated September 1995.
- b. Isolation valves in Table 4.4-1 which are pressurized by the Weld Channel and Containment Penetration Pressurization System are leakage tested as part of the Sensitive Leakage Rate Test included in Specification 4.4.B.
- c. Isolation valves in Table 4.4-1 which are pressurized by the Isolation Valve Seal Water System shall be tested at every refueling but in no case at intervals greater than a Refueling Interval (R##), as part of an overall Isolation Valve Seal Water System Test.
- d. Isolation valves in Table 4.4-1 shall be tested with the medium and at the pressure specified therein.

2. Acceptance Criteria

- a. The combined leakage rate for the following shall be less than $0.6 L_a$: isolation valves listed in Table 4.4-1 subject to gas or nitrogen pressurization testing, air lock testing as specified in Specification 4.4.C.1, portions of the sensitive leakage rate test described in

Specification 4.4.B.1 which pertain to containment penetrations and double-gasketed seals.

- b. The leakage rate into containment for the isolation valves sealed with the service water system shall not exceed 0.36 gpm per fan cooler.
 - c. The leakage rate for the Isolation Valve Seal Water System shall not exceed 14,700 cc/hr.
3. Containment isolation valves may be added to plant systems without prior license amendment to Table 4.4-1 provided that a revision to this table is included in a subsequent license amendment application.

E. CONTAINMENT MODIFICATIONS

Any major modification or replacement of components of the containment performed after the initial pre-operational leakage rate test shall be followed by either an integrated leakage rate test or a local leak detection test and shall meet the appropriate acceptance criteria of Specifications 4.4.A.2, 4.4.B.2, or 4.4.D.2. Modifications or replacements performed directly prior to the conduct of an integrated leakage rate test shall not require a separate test.

F. REPORT OF TEST RESULTS

A post-outage report shall be prepared presenting results of the previous cycle's Type B and Type C tests, and Type A, Type B, and Type C tests, if performed during that outage. The technical contents of the report are generally described in ANSI/ANS 56.8-1994, and will be available on-site for NRC review. The report shall also show that the applicable performance criteria are met and serves as a record that continuing performance is acceptable.

G. VISUAL INSPECTION

A detailed visual examination of the accessible interior and exterior surfaces of the containment structure and its components shall be performed at each Refueling Interval (R##) and prior to any integrated leak test to uncover any evidence of deterioration which may affect either the containment structural integrity or leak-tightness. The discovery of any significant deterioration shall be accompanied by corrective actions in accordance with acceptable procedures, non-destructive tests and inspections, and local testing where practical, prior to the conduct of any integrated leak test. Such repairs shall be

reported as part of the test results.

H. RESIDUAL HEAT REMOVAL SYSTEM

1. Test

- a. (1) The portion of the Residual Heat Removal System that is outside the containment shall be tested either by use in normal operation or hydrostatically tested at 350 psig at the interval specified below.
- (2) The piping between the residual heat removal pumps suctions and the containment isolation valves in the residual heat removal pump suction line from the containment sump shall be hydrostatically tested at no less than 100 psig at the interval specified below.
- b. Visual inspection shall be made for excessive leakage during these tests from components of the system. Any significant leakage shall be measured by collection and weighing or by another equivalent method.

2. Acceptance Criterion

The maximum allowable leakage from the Residual Heat Removal System components located outside of the containment shall not exceed two gallons per hour.

3. Corrective Action

Repairs or isolation shall be made as required to maintain leakage within the acceptance criterion.

4. Test Frequency

Tests of the Residual Heat Removal System shall be conducted at least once every Refueling Interval (R##).

Basis

The containment is designed for a calculated peak accident pressure of 47 psig⁽¹⁾. While the

4.5 ENGINEERED SAFETY FEATURES

Applicability

Applies to testing of the Safety Injection System, the Containment Spray System, the Hydrogen Recombiner System, and the Air Filtration System.

Objective

To verify that the subject systems will respond promptly and perform their design functions, if required.

Specifications

A. SYSTEM TESTS

1. Safety Injection System

- a. System tests shall be performed at each reactor Refueling Interval (R##). With the Reactor Coolant System pressure less than or equal to 350 psig and temperature less than or equal to 350°F, a test safety injection signal will be applied to initiate operation of the system. The safety injection pumps are made inoperable for this test.
- b. The test will be considered satisfactory if control board indication and visual observations indicate that all components have received the safety injection signal in the proper sequence and timing; that is, the appropriate pump breakers shall have opened and closed, and the appropriate valves shall have completed their travel.
- c. Conduct a flow test of the high head safety injection system after any modification is made to either its piping and/or valve arrangement.
- d. Verify that the mechanical stops on Valves 856 A, C, D and E are set at the position measured and recorded during the most recent ECCS operational flow test or flow tests performed in accordance with (c) above. This surveillance procedure shall be performed

following any maintenance on these valves or their associated motor operators and at a convenient outage if the position of the mechanical stops has not been verified in the preceding three months.

B. CONTAINMENT SPRAY SYSTEM

1. System tests shall be performed at each reactor Refueling Interval (R##). The tests shall be performed with the isolation valves in the spray supply lines at the containment blocked closed. Operation of the system is initiated by tripping the normal actuation instrumentation.
2. The spray nozzles shall be tested for proper functioning at least every five years.
3. The test will be considered satisfactory if visual observations indicate all components have operated satisfactorily.

C. HYDROGEN RECOMBINER SYSTEM

1. Visual Inspection of both PARs at each refueling outage(#) shall be done to verify that there is no significant fouling by foreign materials.
2. A sample plate from each PAR shall be removed at each refueling outage and tested to verify response to a hydrogen mixture test gas.

D. CONTAINMENT AIR FILTRATION SYSTEM

Each air filtration unit specified in Specification 3.3.B shall be demonstrated to be operable:

1. At least once per 31 days by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the unit operates for at least 15 minutes.
2. At least once every Refueling Interval (#), or (1) after any structural maintenance on the HEPA filters or charcoal adsorber housings, or (2) at any time painting, fire or chemical releases could alter filter integrity by:
 - a. verifying a system flow rate at ambient conditions of 65,600 cfm \pm 10% during filtration unit operation when tested in accordance with ANSI N510-1975. Verify that the flow rate through the charcoal adsorbers is \geq 8,000 cfm.

be needed until approximately 13 days have elapsed following the accident. Use of the system will be based upon containment atmosphere sample analysis and availability of the hydrogen recombiners. When in use, HEPA filters and charcoal adsorbers will filter the containment atmosphere discharge prior to release to the plant vent. The required in-place testing and laboratory charcoal sample testing will verify operability of this venting system and provide further assurance that releases to the environment will be minimized.

As indicated for the previously mentioned engineered safety feature (ESF) air filtration systems, high-efficiency particulate absolute (HEPA) filters are installed upstream of the charcoal adsorbers to prevent clogging of these adsorbers. The charcoal adsorbers are installed to reduce the potential release of radioiodine to the environment. The laboratory charcoal sample testing periodically verifies that the charcoal meets the iodine removal efficiency requirements of Regulatory Guide 1.52, Revision 2. Should the charcoal of any of these filtration systems fail to

satisfy the specified test acceptance criteria, the charcoal will be replaced with new charcoal which satisfies the requirements for new charcoal outlined in Regulatory Guide 1.52, Revision 2.

References

- (1) UFSAR Section 6.2
- (2) UFSAR Section 6.4

1. In this instance Refueling Interval is defined by R##.

4.6 EMERGENCY POWER SYSTEM PERIODIC TESTS

Applicability

Applies to periodic testing and surveillance requirements of the emergency power systems.

Objective

To verify that emergency power systems will respond promptly and properly when required.

Specifications

The following tests and surveillances shall be performed as stated:

A. DIESEL GENERATORS

1. Each month, each diesel generator shall be manually started and synchronized to its bus or buses and shall be allowed to assume the normal bus load.
2. At each Refueling Interval (R##), each diesel generator shall be manually started, synchronized and loaded up to its continuous (nameplate) and short term ratings.
3. At each Refueling Interval (R##), to assure that each diesel generator will automatically start and assume the required load within 60 seconds after the initial start signal, the following shall be accomplished: by simulating a loss of all normal AC station service power supplies and simultaneously simulating a Safety Injection signal, observations shall verify automatic start of each diesel generator, required bus load shedding and restoration to operation of particular vital equipment. To prevent Safety Injection flow to the core, certain safeguards valves will be closed and made inoperable.

4. Each diesel generator shall be given a thorough inspection at least annually following the manufacturer's recommendations for this class of stand-by service.

The above tests will be considered satisfactory if the required minimum safeguards equipment operated as designed.

B. DIESEL FUEL TANKS

A minimum oil storage of 48,000 gallons will be maintained for the station at all times.

C. STATION BATTERIES (NOS. 21, 22, 23, & 24)

1. Every month, the voltage of each cell, the specific gravity and temperature of a pilot cell in each battery and each battery voltage shall be measured and recorded.
2. Every 3 months, each battery shall be subjected to a 24-hour equalizing charge, and the specific gravity of each cell, the temperature reading of every fifth cell, the height of electrolyte, and the amount of water added shall be measured and recorded.
3. Each time data is recorded, new data shall be compared with old to detect signs of abuse or deterioration.
4. At least once every Refueling Interval (R##) each battery shall be subjected to a load test and a visual inspection of the plates.

D. GAS TURBINE GENERATORS

1. At monthly intervals, at least one gas turbine generator shall be started and synchronized to the power distribution system for a minimum of thirty (30) minutes with a minimum electrical output of 750 kw.

- Note 3: If the number of unacceptable snubbers is equal to or less than the number in Column A, the next inspection interval may be twice the previous interval but not greater than 48 months except for the Refueling Interval (R##) defined in Technical Specification Table 1-1.
- Note 4: If the number of unacceptable snubbers is equal to or less than the number of Column B, but greater than the number in Column A, the next inspection interval shall be the same as the previous interval.
- Note 5: If the number of unacceptable snubbers is equal to or greater than the number in Column C, the next inspection interval shall be two-thirds of the previous interval. However, if the number of unacceptable snubbers is less than the number in Column C, but greater than the number in Column B, the next interval shall be reduced proportionally by interpolation, that is, the previous interval shall be reduced by a factor that is one-third of the ratio of the difference between the number of unacceptable snubbers found during the previous interval and the number in Column B to the difference in the numbers in Column B and C.
- Note 6: The provisions of Specification 4.0.1 are applicable for all inspection intervals.

Snubbers are categorized as accessible or inaccessible during reactor operation. These two groups may be inspected independently according to the above schedule except as noted below.

If snubber inoperability is identified due to excessive fluid leakage from the external tubing associated with the twenty-four snubbers installed at the steam generators, this group of snubbers may be inspected independently according to the above schedule.

Visual inspection shall verify that (1) there is no visual indication of damage or impaired operability, (2) attachments to the foundation or supporting structure are secure, and (3) in those locations where snubber movement can be manually induced without disconnecting the snubber, the snubber has freedom of movement and is not frozen. Snubbers which appear

inoperable as a result of visual inspection shall be classified as unacceptable and may be reclassified acceptable for the purpose of establishing the next visual inspection interval, provided that (1) the cause of the rejection is clearly established and remedied for that particular snubber and for other snubbers that may be generically susceptible, and (2) the affected snubber is functionally tested in the as-found condition and determined operable per Specification 4.12.C, as applicable. However, when a fluid port of a hydraulic snubber is found to be uncovered, the snubber shall be declared inoperable, and cannot be determined operable via functional testing for the purpose of establishing the next visual inspection period unless the test is started with the piston in the as-found setting, extending the piston rod in the tension mode direction. All snubbers connected to an inoperable common hydraulic fluid reservoir shall be counted as unacceptable for determining the next inspection interval. A review and evaluation shall be performed and documented to justify continued operation with an unacceptable snubber. If continued operation cannot be justified, the snubber shall be declared inoperable and the appropriate LCO action requirement shall be met.

B. FUNCTIONAL TESTING

1. At least once every Refueling Interval (R##), a representative sample of 10% of all the safety-related hydraulic snubbers shall be functionally tested for operability, including verification of proper piston movement, lock-up rate and bleed. For each hydraulic snubber found inoperable, an additional 10% of the total installed of that type of hydraulic snubber shall be functionally tested. This additional testing will continue until no failures are found or until all snubbers of the same type have been functionally tested.

At least 25% of the snubbers in the representative sample shall include snubbers from the following three categories:

1. the first snubber away from each reactor vessel nozzle,
2. snubbers within 5 feet of heavy equipment (valve, pump, turbine, motor, etc.), and

C. FUNCTIONAL TEST ACCEPTANCE CRITERIA

The snubber functional test shall verify that:

1. Activation (restraining action) is achieved within the specified range of velocity or acceleration in both tension and compression.
2. Snubber bleed, or release rate, where required, is within the specified range in compression or tension. For snubbers specifically required to not displace under continuous load, the ability of the snubber to withstand load without displacement shall be verified.

D. RECORD OF SNUBBER SERVICE LIFE

A record of the service life of each snubber, the date at which the designated service life commences and the installation and maintenance records on which the designated service life is based shall be maintained as required by Specification 6.10.2.n. Concurrently with the first visual inspection and at least once during every Refueling Interval (R##), the installation and maintenance records for each snubber shall be reviewed to verify that the indicated service life has not been exceeded or will not be exceeded prior to the next scheduled snubber service life review. If the indicated service life will be exceeded prior to the next scheduled snubber service life review, the snubber service life shall be re-evaluated or the snubber shall be replaced or reconditioned so as to extend its service life beyond the date of the next scheduled service life review. This re-evaluation, replacement, or reconditioning shall be indicated in the records.