

50-498/4990L

SOUTH TEXAS PROJECT
PROCEDURE MANUAL

SUMMARY OF REVISIONS

A-66A
8/6/85DOCKETED
USNRC

PROC. NO.	PLP	SUBJECT	INDEX
REVISION NUMBER	REVISION DESCRIPTION		
6	<p>Corrected Attachment 9.7 regarding the 10CFR21 evaluation to include reference to "supplied to a facility" to be consistent with the wording in 10CFR21. Corrected the flow chart to better correlate with the procedure text. These changes are editorial in nature.</p>		
<p align="center">NUCLEAR REGULATORY COMMISSION</p> <p>Docket No. <u>STN 50-4980L</u> Official Ex. No. <u>APP EX # 66A</u></p> <p>In the matter of _____</p> <p>Staff _____ IDENTIFIED <input checked="" type="checkbox"/></p> <p>Applicant _____ RECEIVED <input checked="" type="checkbox"/></p> <p>Intervenor _____ REJECTED</p> <p>Cont'g Off'r _____</p> <p>Contractor _____ DATE <u>8/6/85</u></p> <p>Other _____ Witness _____</p> <p>Reporter <u>TATE</u></p> <p align="right">APP # 66-A</p>			
REVISION AUTHORIZATION			
REVISION NUMBER	6		
DATE ISSUED	07-25-85		
PREPARED BY	M.E. Powell	8510290061 PDR Q	850806 ADOCK 05000498 PDR
APPROVED BY	M.E. Powell		
APPROVED BY			

HOUSTON LIGHTING & POWER COMPANY SOUTH TEXAS PROJECT PROCEDURE MANUAL		PLP-CC	REV NO 6
TITLE	PROJECT LICENSING PROCEDURE	PAGE 20	OF 24
SUBJECT	REPORTING DESIGN AND CONSTRUCTION DEFICIENCIES TO NRC	DATE ISSUED 07-25-85	

Attachment 9.5

10CFR21 Evaluation

10CFR21 REPORTABILITY DETERMINATION:

Yes

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A. Does the problem involve:

1. A failure of a basic component or activity, supplied to a facility, to comply with the Atomic Energy Act of 1954, as amended, or any applicable NRC rule, regulation, order or license.

Example: The failure to comply with 10CFR50.55(a) regarding ASME Code commitments or a failure to have a supplier to have a QA program per 10CFR50 Appendix B requirements.

NOTE: If "Yes" go to D; If "No" proceed with B.

B. Is the item a basic component which is necessary to ensure:

1. The integrity of the reactor coolant pressure boundary
2. The capability to shut down the reactor and maintain it in a safe shutdown condition
3. The capability to prevent or mitigate the consequences of accidents

NOTE: Answer all 3 questions. If all "No's", the item is not reportable. Go To E and check "No". If any "Yes's", Go To C.

C. Does the problem involve:

1. A deviation in a basic component delivered to a purchaser for use in the STP.
2. The installation, use or operation of a basic component containing a deviation.

Example: A crack in the body of a safety class valve.

Example: A safety class pump which is found to be defective during startup testing.

3. A deviation in a portion of a facility subject to the Construction Permit licensing requirements which has been "offered to the purchaser for acceptance". The portion of the facility to be constructed shall be considered "offered to the purchaser for acceptance" only after it has been given final construction sign-off.

Example: A deviation in a system turned over to HL&P for use during testing or operation.

4. A condition or circumstance involving a basic component that contributes to the exceeding of a safety limit as defined in technical specifications.

Example: A condition that could lead to the exceeding of a safety limit as defined in Appendix A, Section 2.0 of the Technical Specifications for the plant.

NOTE: If all "No's", the item is not reportable. Go To E. If any "Yes's", Go To D.

D. Could the problem have created a substantial safety hazard, or is the problem related to a substantial safety hazard?

NOTE: If "No", this item is not reportable and Go To E and check "No". If "Yes", this item is reportable pursuant to 10CFR21.

E. Is this item reportable pursuant to 10CFR21?

NOTE: If "Yes" answered to A & D or B & C & D, item is reportable pursuant to 10CFR21

- Attach all necessary supporting documentation -

(JRC CHATMAN)

Reviewed

Manager, Nuclear Licensing

(DATE)

(DATE)

HOUSTON LIGHTING & POWER COMPANY SOUTH TEXAS PROJECT PROCEDURE MANUAL		PROC. NO. PLP-02	REV. NO. 0
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ATTACHMENT 9.7
PROCEDURE FLOW CHART

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