TABLE 4.3-2

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
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.	Q(1)	N.A.	N.A.	1, 2, 3, 4
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	Q(6)	Q(8)	1, 2, 3, 4
d. Containment Pressure-High-1	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3, 4
e. Pressurizer Pressure-Low	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3
f. Compensated Steam Line Pressure -Low	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
2. Containment Spray								
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.	Q(1)	N.A.	N.A.	1, 2, 3, 4
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	Q(6)	Q(8)	1, 2, 3, 4
d. Containment Pressure-High-3	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3
3. Containment 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
2) Automatic Actuation Logic	N.A.	N.A.	N.A.	N.A.	Q(1)	N.A.	N.A.	1, 2, 3, 4
3) Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	Q(6)	Q(8)	1, 2, 3, 4
4) Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
b. Containment Ventilation Isolation								
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(8)	1, 2, 3, 4

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
3. Containment Isolation (Continued)								
3) Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
4) RCB Purge Radioactivity - High	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3, 4, 5*, 6*
5) Containment Spray - Manual Initiation	See Item 2. above for Containment Spray manual initiation Surveillance Requirements.							
6) Phase "A" Isolation - Manual Initiation	See Item 3. a. above for Phase "A" Isolation manual initiation Surveillance Requirements.							
c. Phase "B" Isolation								
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(8)	1, 2, 3, 4
3) Containment Pressure -- High-3	S	R	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3
4) Containment Spray- Manual Initiation	See Item 2. above for Containment Spray manual initiation Surveillance Requirements.							
d. RCP Seal Injection Isolation								
1) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	Q	Q(8)	1, 2, 3, 4
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 for Phase "A" surveillance requirements.							

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
4. Steam Line Isolation								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	Q(1)	Q(6)	Q(8)	1, 2, 3
c. Steam Line Pressure-Negative Rate - High	S	R	Q	N.A.	N.A.	N.A.	N.A.	3
d. Containment 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
5. Turbine Trip and Feedwater Isolation								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	Q(1)	Q(6)	Q(8)	1, 2, 3
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								
d. Deleted								
e. Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
5. Turbine Trip and Feedwater Isolation (Continued)								
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
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.	Q(1)	N.A.	N.A.	1, 2, 3
c. Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.	Q(6)	Q(8)	1, 2, 3
d. Steam Generator Water Level--Low-Low	S	R	Q	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.	Q(6)	Q(6)	Q(8)	1, 2, 3, 4
b. RWST Level -- Low-Low	S	R	Q	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.							

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION
SURVEILLANCE REQUIREMENTS

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
8. Loss of Power								
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
b. 4.16 kV ESF Bus Undervoltage (Tolerable Degraded Voltage Coincident with SI)	N.A.	R	N.A.	Q	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.	Q	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	Q	N.A.	N.A.	N.A.	N.A.	1, 2, 3
b. Low-Low T_{avg}, P-12	N.A.	R	Q	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

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
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.	Q(6)	N.A.	N.A.	All
d. Control Room Intake Air Radioactivity-High	S	R	Q	N.A.	N.A.	N.A.	N.A.	All
e. Loss of Power	See Item 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 Relays	N.A.	N.A.	N.A.	N.A.	Q(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

CHANNEL FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	DIGITAL OR ANALOG CHANNEL OPERATIONAL TEST (7)	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 pool.

TABLE NOTATION

(1) Each train shall be tested at least every 92 days on a STAGGERED TEST BASIS.

(2) Deleted

(3) Deleted

(4) Deleted

(5) Deleted

(6) Each actuation train shall be tested 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.

(7) For channels with bypass test instrumentation, input relays are tested on an 18-month (R) frequency.

(8) The test interval is R for Potter & Brumfield MDR Series slave relays.

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