ATTACHMENT A

NPF-38-103

TABLE 4.3-1

REACTOR PROTECTIVE INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
1. Manual Reactor Trip	N.A.	N.A.	R and S/U(1)	1, 2, 3*, 4*, 5*
2. Linear Power Level - High	S	D(2,4),M(3,4), Q(4)	M	1, 2
3. Logarithmic Power Level - High	S	R(4)	M and S/U(1)	2#, 3, 4, 5
4. Pressurizer Pressure - High	S	R	M	1, 2
5. Pressurizer Pressure - Low	S	R	M	1, 2
6. Containment Pressure - High	S	R	M	1, 2
7. Steam Generator Pressure - Low	S	R	M	1, 2
8. Steam Generator Level - Low	S	R	M	1, 2
9. Local Power Density - High	S	D(2,4), R(4,5)	M, R(6)	1, 2
10. DNBR - Low	S	S(7), D(2,4), M(8), R(4,5)	M, R(6)	1, 2
11. Steam Generator Level - High	S	R	M	1, 2
12. Reactor Protection System Logic	N.A.	N.A.	M and S/U(1)	1, 2, 3*, 4*, 5*

TABLE 4.3-1 (Continued)

REACTOR PROTECTIVE INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
13. Reactor Trip Breakers	N.A.	N.A.	M(10), S/U(1)	1, 2, 3*, 4*, 5*
14. Core Protection Calculators	S	D(2,4),R(4,5)	M(9),R(6)	1, 2
15. CEA Calculators	S	R	M,R(6)	1, 2
16. Reactor Coolant Flow - Low	S	R	M	1, 2

TABLE 4.3-1 (Continued)

TABLE NOTATIONS

*With the reactor trip breakers in the closed position, the CEA drive system capable of CEA withdrawal, and fuel in the reactor vessel.

#The provisions of Specification 4.0.4 are not applicable when reducing reactor power to less than 10 % of RATED THERMAL POWER from a reactor power level greater than 10 % of RATED THERMAL POWER. Upon reducing power below 10 % of RATED THERMAL POWER, a CHANNEL FUNCTIONAL TEST shall be performed within 2 hours if not performed during the previous 31 days. This requirement does not apply with the reactor trip breakers open.

(1) Each startup or when required with the reactor trip breakers closed and the CEA drive system capable of rod withdrawal, if not performed in the previous 7 days.

(2) Heat balance only (CHANNEL FUNCTIONAL TEST not included), above 15% of RATED THERMAL POWER: adjust the Linear Power Level signals and the CPC addressable constant multipliers to make the CPC ΔT power and CPC nuclear power calculations agree with the calorimetric calculation if absolute difference is greater than 2%. During PHYSICS TESTS, these daily calibrations may be suspended provided these calibrations are performed upon reaching each major test power plateau and prior to proceeding to the next major test power plateau.

(3) Above 15% of RATED THERMAL POWER, verify that the linear power sub-channel gains of the excore detectors are consistent with the values used to establish the shape annealing matrix elements in the Core Protection Calculators.

(4) Neutron detectors may be excluded from CHANNEL CALIBRATION.

(5) After each fuel loading and prior to exceeding 70% of RATED THERMAL POWER, the incore detectors shall be used to determine the shape annealing matrix elements and the Core Protection Calculators shall use these elements.

(6) This CHANNEL FUNCTIONAL TEST shall include the injection of simulated process signals into the channel as close to the sensors as practicable to verify OPERABILITY including alarm and/or trip functions.

(7) Above 70% of RATED THERMAL POWER, verify that the total RCS flow rate as indicated by each CPC is less than or equal to the actual RCS total flow rate determined by either using the reactor coolant pump differential pressure instrumentation or by calorimetric calculations and if necessary, adjust the CPC addressable constant flow coefficients such that each CPC indicated flow is less than or equal to the actual flow rate. The flow measurement uncertainty is included in the BERR1 term in the CPC and is equal to or greater than 4%.

(8) Above 70% of RATED THERMAL POWER, verify that the total RCS flow rate as indicated by each CPC is less than or equal to the actual RCS total flow rate determined by calorimetric calculations.

(9) The monthly CHANNEL FUNCTIONAL TEST shall include verification that the correct values of addressable constants are installed in each OPERABLE CPC.

(10) At least once per 18 months and following maintenance or adjustment of the reactor trip breakers, the CHANNEL FUNCTIONAL TEST shall include independent verification of the undervoltage trip function and the shunt trip function.

TABLE 4.3-2

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTAION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
1. SAFETY INJECTION (SIAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure - High	S	R	M	1, 2, 3
c. Pressurizer Pressure - Low	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
2. CONTAINMENT SPRAY (CSAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure -- High - High	S	R	M	1, 2, 3
c. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
3. CONTAINMENT ISOLATION (CIAS)				
a. Manual CIAS (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure - High	S	R	M	1, 2, 3
c. Pressurizer Pressure - Low	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
4. MAIN STEAM LINE ISOLATION				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3
b. Steam Generator Pressure - Low	S	R	M	1, 2, 3
c. Containment Pressure - High	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
5. SAFETY INJECTION SYSTEM RECIRCULATION (RAS)				
a. Manual RAS (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Refueling Water Storage Pool - Low	S	R	M	1, 2, 3, 4
c. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3, 4
6. LOSS OF POWER (LOV)				
a. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)	N.A.	R	D(4)	1, 2, 3
b. 480 V Emergency Bus Undervoltage (Loss of Voltage)	N.A.	R	D(4)	1, 2, 3
c. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)	N.A.	R	D(4)	1, 2, 3

TABLE 4.3.-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
7. EMERGENCY FEEDWATER (EFAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3
b. SG Level (1/2)-Low and ΔP (1/2) - High	S	R	M	1, 2, 3
c. SG Level (1/2) - Low and No Pressure - Low Trip (1/2)	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
e. Control Valve Logic (Wide Range SG Level - Low)	S	R	SA(5)	1, 2, 3

TABLE NOTATION

(1) Each train or logic channel shall be tested at least every 62 days on a STAGGERED TEST BASIS.

(2) Testing of Automatic Actuation Logic shall include energization/deenergization of each initiation relay and verification of the OPERABILITY of each initiation relay.

(3) A subgroup relay test shall be performed which shall include the energization/deenergization of each subgroup relay and verification of the OPERABILITY of each subgroup relay. Relays K109, K114, K202, K301, K305, K308 and K313 are exempt from testing during power operation but shall be tested at least once per 18 months and during each COLD SHUTDOWN condition unless tested within the previous 62 days.

(4) Using installed test switches.

(5) To be performed during each COLD SHUTDOWN if not performed in the previous 6 months.

3/4.3 INSTRUMENTATION

BASES

3/4.3.1 and 3/4.3.2 REACTOR PROTECTIVE AND ENGINEERED SAFETY FEATURES ACTUATION SYSTEMS INSTRUMENTATION

The OPERABILITY of the Reactor Protective and Engineered Safety Features Actuation Systems instrumentation and bypasses ensures that (1) the associated Engineered Safety Features Actuation 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 maintained, (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 redundancy design of the Control Element Assembly Calculators (CEAC) provides reactor protection in the event one or both CEACs become inoperable. If one CEAC is in test or inoperable, verification of CEA position is performed at least every 4 hours. If the second CEAC fails, the CPCs will use DNBR and LPD penalty factors to restrict reactor operation to some maximum fraction of RATED THERMAL POWER. If this maximum fraction is exceeded, a reactor trip will occur.

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.

The measurement of response time at the specified frequencies provides assurance that the protective and ESF action function 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.

3/4.3.3 MONITORING INSTRUMENTATION

3/4.3.3.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring channels ensures that: (1) the radiation levels are continually measured in the areas served by the

ATTACHMENT B

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TABLE 4.3-1

REACTOR PROTECTIVE INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
1. Manual Reactor Trip	N.A.	N.A.	R and S/U(1)	1, 2, 3*, 4*, 5*
2. Linear Power Level - High	S	D(2,4),M(3,4), Q(4)	M	1, 2
3. Logarithmic Power Level - High	S	R(4)	M and S/U(1)	2#, 3, 4, 5
4. Pressurizer Pressure - High	S	R	M	1, 2
5. Pressurizer Pressure - Low	S	R	M	1, 2
6. Containment Pressure - High	S	R	M	1, 2
7. Steam Generator Pressure - Low	S	R	M	1, 2
8. Steam Generator Level - Low	S	R	M	1, 2
9. Local Power Density - High	S	D(2,4), R(4,5)	M, R(6)	1, 2
10. DNBR - Low	S	S(7), D(2,4), M(8), R(4,5)	M, R(6)	1, 2
11. Steam Generator Level - High	S	R	M	1, 2
12. Reactor Protection System Logic	N.A.	N.A.	M and S/U(1)	1, 2, 3*, 4*, 5*

REPLACE ALL "M" WITH "Q"

TABLE 4.3-1 (Continued)

REACTOR PROTECTIVE INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
13. Reactor Trip Breakers	N.A.	N.A.	M(10), S/U(1)	1, 2, 3*, 4*, 5*
14. Core Protection Calculators	S	D(2,4),R(4,5)	M(9),R(6)	1, 2
15. CEA Calculators	S	R	M,R(6)	1, 2
16. Reactor Coolant Flow - Low	S	R	M	1, 2

REPLACE ALL "M" WITH "Q"

TABLE 4.3-1 (Continued)

TABLE NOTATIONS

*With the reactor trip breakers in the closed position, the CEA drive system capable of CEA withdrawal, and fuel in the reactor vessel.

#The provisions of Specification 4.0.4 are not applicable when reducing reactor power to less than 10 % of RATED THERMAL POWER from a reactor power level greater than 10 % of RATED THERMAL POWER. Upon reducing power below 10 % of RATED THERMAL POWER, a CHANNEL FUNCTIONAL TEST shall be performed within 2 hours if not performed during the previous 31 days. This requirement does not apply with the reactor trip breakers open.

(1) Each startup or when required with the reactor trip breakers closed and the CEA drive system capable of rod withdrawal, if not performed in the previous 7 days.

(2) Heat balance only (CHANNEL FUNCTIONAL TEST not included), above 15% of RATED THERMAL POWER: adjust the Linear Power Level signals and the CPC addressable constant multipliers to make the CPC ΔT power and CPC nuclear power calculations agree with the calorimetric calculation if absolute difference is greater than 2%. During PHYSICS TESTS, these daily calibrations may be suspended provided these calibrations are performed upon reaching each major test power plateau and prior to proceeding to the next major test power plateau.

(3) Above 15% of RATED THERMAL POWER, verify that the linear power sub-channel gains of the excore detectors are consistent with the values used to establish the shape annealing matrix elements in the Core Protection Calculators.

(4) Neutron detectors may be excluded from CHANNEL CALIBRATION.

(5) After each fuel loading and prior to exceeding 70% of RATED THERMAL POWER, the incore detectors shall be used to determine the shape annealing matrix elements and the Core Protection Calculators shall use these elements.

(6) This CHANNEL FUNCTIONAL TEST shall include the injection of simulated process signals into the channel as close to the sensors as practicable to verify OPERABILITY including alarm and/or trip functions.

(7) Above 70% of RATED THERMAL POWER, verify that the total RCS flow rate as indicated by each CPC is less than or equal to the actual RCS total flow rate determined by either using the reactor coolant pump differential pressure instrumentation or by calorimetric calculations and if necessary, adjust the CPC addressable constant flow coefficients such that each CPC indicated flow is less than or equal to the actual flow rate. The flow measurement uncertainty is included in the BERR1 term in the CPC and is equal to or greater than 4%.

(8) Above 70% of RATED THERMAL POWER, verify that the total RCS flow rate as indicated by each CPC is less than or equal to the actual RCS total flow rate determined by calorimetric calculations.

ADD: quarterly

DELETE

(9) The monthly CHANNEL FUNCTIONAL TEST shall include verification that the correct values of addressable constants are installed in each OPERABLE CPC.

(10) At least once per 18 months and following maintenance or adjustment of the reactor trip breakers, the CHANNEL FUNCTIONAL TEST shall include independent verification of the undervoltage trip function and the shunt trip function.

TABLE 4.3-2

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTAION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
1. SAFETY INJECTION (SIAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure - High	S	R	M	1, 2, 3
c. Pressurizer Pressure - Low	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
2. CONTAINMENT SPRAY (CSAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure -- High - High	S	R	M	1, 2, 3
c. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
3. CONTAINMENT ISOLATION (CIAS)				
a. Manual CIAS (Trip Buttons)	N.A.	N.A.	R	1, 2, 3, 4
b. Containment Pressure - High	S	R	M	1, 2, 3
c. Pressurizer Pressure - Low	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
4. MAIN STEAM LINE ISOLATION				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3
b. Steam Generator Pressure - Low	S	R	M	1, 2, 3
c. Containment Pressure - High	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
5. SAFETY INJECTION SYSTEM RECIRCULATION (RAS)				
a. Manual RAS (Trip Buttons)	N.A.	N.A.	R DELETE ADD: Q	1, 2, 3, 4
b. Refueling Water Storage Pool - low	S	R	M	1, 2, 3, 4
c. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3, 4
6. LOSS OF POWER (LOV)				
a. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)	N.A.	R	D(4)	1, 2, 3
b. 480 V Emergency Bus Undervoltage (Loss of Voltage)	N.A.	R	D(4)	1, 2, 3
c. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)	N.A.	R	D(4)	1, 2, 3

TABLE 4.3.-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
7. EMERGENCY FEEDWATER (EFAS)				
a. Manual (Trip Buttons)	N.A.	N.A.	R	1, 2, 3
b. SG Level (1/2) Low and ΔP (1/2) - High	S	R	M REPLACE BOTH "M" WITH "Q"	1, 2, 3
c. SG Level (1/2) - Low and No Pressure - Low Trip (1/2)	S	R	M	1, 2, 3
d. Automatic Actuation Logic	N.A.	N.A.	M(1) (2) (3)	1, 2, 3
e. Control Valve Logic (Wide Range SG Level - Low)	S	R	SA(5)	1, 2, 3

TABLE NOTATION

(1) Each train or logic channel shall be tested at least every 62 days on a STAGGERED TEST BASIS.

(2) Testing of Automatic Actuation Logic shall include energization/deenergization of each initiation relay and verification of the OPERABILITY of each initiation relay.

(3) A subgroup relay test shall be performed which shall include the energization/deenergization of each subgroup relay and verification of the OPERABILITY of each subgroup relay. Relays K109, K114, K202, K301, K305, K308 and K313 are exempt from testing during power operation but shall be tested at least once per 18 months and during each COLD SHUTDOWN condition unless tested within the previous 62 days.

(4) Using installed test switches.

(5) To be performed during each COLD SHUTDOWN if not performed in the previous 6 months.

ADD: The quarterly frequency for the channel functional tests for these systems comes from the analyses presented in topical report CEN-327: RPS/ESFAS Extended Test Interval Evaluation, as supplemented.

3/4.3 INSTRUMENTATION

BASES

3/4.3.1 and 3/4.3.2 REACTOR PROTECTIVE AND ENGINEERED SAFETY FEATURES ACTUATION SYSTEMS INSTRUMENTATION

The OPERABILITY of the Reactor Protective and Engineered Safety Features Actuation Systems instrumentation and bypasses ensures that (1) the associated Engineered Safety Features Actuation 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 maintained, (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 redundancy design of the Control Element Assembly Calculators (CEAC) provides reactor protection in the event one or both CEACs become inoperable. If one CEAC is in test or inoperable, verification of CEA position is performed at least every 4 hours. If the second CEAC fails, the CPCs will use DNBR and LPD penalty factors to restrict reactor operation to some maximum fraction of RATED THERMAL POWER. If this maximum fraction is exceeded, a reactor trip will occur.

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.

The measurement of response time at the specified frequencies provides assurance that the protective and ESF action function 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.

3/4.3.3 MONITORING INSTRUMENTATION

3/4.3.3.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring channels ensures that: (1) the radiation levels are continually measured in the areas served by the