

TABLE 4.1-1
INSTRUMENT SURVEILLANCE REQUIREMENTS

<u>CHANNEL DESCRIPTION</u>	<u>CHECK</u>	<u>TEST</u>	<u>CALIBRATE</u>	<u>REMARKS</u>
1. Protection Channel Coincidence Logic	NA	M	NA	
2. Control Rod Drive Trip Breaker	NA	M	NA	Includes independent testing of the shunt and undervoltage trip features.
3. Power Range Amplifier	D(1)	NA	(2)	
4. Power Range Channel	S	M	M(1)(2)	<p>balance check once per shift. Heat Balance calibration shall be performed whenever heat balance exceeds indicated neutron power by more than two percent.</p> <p>(1) When reactor power is greater than 60% verify imbalance using incore instrumentation.</p> <p>(2) When above 15% reactor power calculate axial offset upper and lower chambers after each startup if not done within the previous seven days.</p>
5. Intermediate Range Channel	S(1)	P	NA	
6. Source Range Channel	S(1)	P	NA	(1) When in service.
7. Reactor Coolant Temperature Channel	S	M	R	(1) When in service.
8. High Reactor Coolant Pressure Channel	S	M	R	
9. Low Reactor Coolant Pressure Channel.	S	M	R	

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 11-22-78

c. documentation that the changes have been reviewed and approved pursuant to 6.8.2.

2. Shall become effective upon review and approval by GPUNC Management.

6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)

6.14.1 The ODCM shall be approved by the Commission prior to implementation.

6.14.2 GPU Nuclear Corporation initiated changes to the ODCM:

1. Shall be submitted to the NRC in the Semiannual Radioactive Effluent Release Report for the period in which the changes were made. This submittal shall contain:

a. sufficiently detailed information to justify the changes without benefit of additional or supplemental information;

b. a determination that the changes did not reduce the accuracy or reliability of dose calculations or setpoint determinations; and,

c. documentation that the changes have been reviewed and approved pursuant to 6.8.2.

2. Shall become effective upon review and approval by GPUNC Management.

6.15 Deleted

6.16 Post-Accident Sampling Programs NUREG 0737 (II.B.3, II.F. 1.2)

Programs which will ensure the capability to accurately sample and analyze vital areas under accident conditions have been implemented.

The following programs have been established:

1. Iodine Sampling and Particulate Sampling
2. Reactor Coolant Sampling
3. Containment Atmosphere Sampling

Each program shall be maintained and shall include the following:

1. Training of personnel,
2. Procedures and,
3. Provisions for maintenance of sampling and analysis equipment.