

ATTACHMENT 3

DRAFT TECHNICAL SPECIFICATION MARK-UPS

Technical Specification 4.3.1.1,
Table 4.3-1

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Technical Specification 4.3.2.1,
Table 4.3-2

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TABLE 4.3-1

REACTOR TRIP SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	ANALOG CHANNEL OPERATIONAL TEST	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
1. Manual Reactor Trip	N.A.	N.A.	N.A.	R(16)	N.A.	1, 2, 3*, 4*, 5
2. Power Range, Neutron Flux						
a. High Setpoint	S	D(2, 4), M(3, 4), Q(4, 6), R(4, 5)	Q(14)	N.A.	N.A.	1, 2
b. Low Setpoint	S	R(4)	S/U(1)	N.A.	N.A.	1***, 2
3. Power Range, Neutron Flux, High Positive Rate	N.A.	R(4)	Q(14)	N.A.	N.A.	1, 2
4. Deleted						
5. Intermediate Range, Neutron Flux	S	R(4, 5)	S/U(1)	N.A.	N.A.	1***, 2
6. Source Range, Neutron Flux	S	R(4, 5, 12)	S/U(1), Q(9, 14)	N.A.	N.A.	2***, 3, 4, 5
7. Overtemperature ΔT	S	R(19) ^	Q(14)	N.A.	N.A.	1, 2
8. Overpower ΔT	S	R(19) ^	Q(14)	N.A.	N.A.	1, 2
9. Pressurizer Pressure-Low	S	R	Q(14)	N.A.	N.A.	1
10. Pressurizer Pressure-High	S	R	Q(14)	N.A.	N.A.	1, 2
11. Pressurizer Water Level-High	S	R	Q(14)	N.A.	N.A.	1
12. Reactor Coolant Flow-Low	S	R	Q(14)	N.A.	N.A.	1

TABLE 4.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	ANALOG CHANNEL OPERATIONAL TEST	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
13. Steam Generator Water Level Low-Low						
a. Steam Generator Water Level Low-Low (Adverse Containment Environment)	S	R	Q (14,15)	N.A.	N.A.	1, 2
b. Steam Generator Water Level Low-Low (Normal Containment Environment)	S	R	Q (14,15)	N.A.	N.A.	1, 2
c. Vessel ΔT (Power-1, Power-2)	S	R (19) A	Q (14,15)	N.A.	N.A.	1, 2
d. Containment Pressure- Environmental Allowance Modifier	S	R	Q (14,15)	N.A.	N.A.	1, 2
14. Undervoltage - Reactor Coolant Pumps	N.A.	R	N.A.	Q (14,15)	N.A.	1
15. Underfrequency - Reactor Coolant Pumps	N.A.	R	N.A.	Q (14)	N.A.	1
16. Turbine Trip						
a. Low Fluid Oil Pressure	N.A.	R	N.A.	S/U (1,10)	N.A.	1
b. Turbine Stop Valve Closure	N.A.	R	N.A.	S/U (1,10)	N.A.	1

CALLAWAY - UNIT 1

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TABLE 4.3-1 (Continued)

TABLE NOTATIONS

- (10) Setpoint verification is not required.
- (11) Following maintenance or adjustment of the Reactor trip breakers, the TRIP ACTUATING DEVICE OPERATIONAL TEST shall include independent verification of the Undervoltage and Shunt trips.
- (12) At least once per 18 months during shutdown, verify that on a simulated Boron Dilution Doubling test signal the normal CVCS discharge valves will close and the centrifugal charging pumps suction valves from the RWST will open within 30 seconds.
- (13) Deleted
- (14) Each channel shall be tested at least every 92 days on a STAGGERED TEST BASIS.
- (15) The surveillance frequency and/or MODES specified for these channels in Table 4.3-2 are more restrictive and, therefore, applicable.
- (16) The TRIP ACTUATING DEVICE OPERATIONAL TEST shall independently verify the OPERABILITY of the Undervoltage and Shunt Trip circuits for the Manual Reactor Trip function. The test shall also verify the OPERABILITY of the Bypass Breaker trip circuit.
- (17) Local manual shunt trip prior to placing breaker in service.
- (18) Automatic Undervoltage Trip.
- (19) *The provisions of Specification 4.0.4 are not applicable for entry into MODES 2 or 3.*

SURVEILLANCE REQUIREMENTS

[illegible]

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	ANALOG CHANNEL OPERATIONAL TEST	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MASTER RELAY TEST	SLAVE RELAY TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
9. Control Room Isolation								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	All
b. Automatic Actuation Logic and Actuation Relays (SSPS)	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q(3)	1, 2, 3, 4
c. Automatic Actuation Logic and Actuation Relays (BOP ESFAS)	N.A.	N.A.	N.A.	N.A.	M(1)(2)	N.A.	N.A.	All
d. Phase "A" Isolation	See Item 3.a. above for all Phase "A" Isolation Surveillance Requirements.							
10. Solid-State Load Sequencer	N.A.	N.A.	N.A.	N.A.	M(1)(2)	N.A.	N.A.	1, 2, 3, 4
11. Engineered Safety Features Actuation System Interlocks								
a. Pressurizer Pressure, P-11	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
b. Reactor Trip, P-4	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3

TABLE NOTATIONS

- (1) Each train shall be tested at least every 62 days on a STAGGERED TEST BASIS.
 - (2) Continuity check may be excluded from the ACTUATION LOGIC TEST.
 - (3) Except Relays K602, K620, K622, K624, K630, K740, and K741, which shall be tested at least once per 18 months during refueling and during each COLD SHUTDOWN exceeding 24 hours unless they have been tested within the previous 90 days.
 - (4) The specified 18 month frequency may be waived for Cycle 1 provided the surveillance is performed prior to restart following the first refueling outage or June 1, 1986, whichever occurs first. The provisions of Specification 4.0.2 are reset from performance of this surveillance.
- (4) The provisions of Specification 4.0.4 are not applicable for entry into MODES 3, 2, or 1.