

PNPS TABLE 4.1.1
 REACTOR PROTECTION SYSTEM (SCRAM) INSTRUMENTATION FUNCTIONAL TESTS
MINIMUM FUNCTIONAL TEST FREQUENCIES FOR SAFETY INSTRUMENTATION AND CONTROL CIRCUITS

| | Functional Test | Minimum Frequency (3) |
|---|-------------------------------|--|
| Mode Switch in Shutdown | Place Mode Switch in Shutdown | Each Refueling Outage |
| Manual Scram | Trip Channel and Alarm | Every 3 Months |
| RPS Channel Test Switch (5) | Trip Channel and Alarm | Once per week |
| IRM | | |
| High Flux | Trip Channel and Alarm (4) | Once Per Week During Refueling and Before Each Startup |
| Inoperative | Trip Channel and Alarm | Once Per Week During Refueling and Before Each Startup |
| APRM | | |
| High Flux | Trip Output Relays (4) | Every 3 Months |
| Inoperative | Trip Output Relays (4) | Every 3 Months |
| Flow Bias | Trip Output Relays (4) | Every 3 Months |
| High Flux (15%) | Trip Output Relays (4) | Once Per Week During Refueling and Before Each Startup |
| High Reactor Pressure | Trip Channel and Alarm (4) | Every 3 Months |
| High Drywell Pressure | Trip Channel and Alarm (4) | Every 3 Months |
| Reactor Low Water Level | Trip Channel and Alarm (4) | Every 3 Months |
| High Water Level in Scram Discharge Tanks | Trip Channel and Alarm (4) | Every 3 Months |
| Main Steam Line Isolation Valve Closure | Trip Channel and Alarm | Every 3 Months |
| Turbine Control Valve Fast Closure | Trip Channel and Alarm | Every 3 Months |
| Turbine First Stage Pressure Permissive | Trip Channel and Alarm (4) | Every 3 Months |
| Turbine Stop Valve Closure | Trip Channel and Alarm | Every 3 Months |
| Reactor Pressure Permissive | Trip Channel and Alarm (4) | Every 3 Months |

NOTES FOR TABLE 4.1.1

1. Deleted
2. Deleted
3. Functional tests are not required when the systems are not required to be operable or are tripped.

If tests are missed, they shall be performed prior to returning the systems to an operable status.
4. This instrumentation is exempted from the instrument channel test definition. This instrument channel functional test will consist of injecting a simulated electrical signal into the measurement channels.
5. Test RPS channel after maintenance.

PNPS TABLE 4.1.2
REACTOR PROTECTION SYSTEM (SCRAM) INSTRUMENT CALIBRATION
MINIMUM CALIBRATION FREQUENCIES FOR REACTOR PROTECTION INSTRUMENT CHANNELS

| Instrument Channel | Calibration Test (5) | Minimum Frequency (2) |
|---|--|---|
| IRM High Flux | Comparison to APRM on Controlled Shutdowns Full Calibration | Note (4) Once per Operating Cycle |
| APRM High Flux Output Signal Flow Bias Signal | Heat Balance (8) Calibrate Flow Comparator and Flow Bias Network Calibrate Flow Bias Signal (1) | Once every 3 Days At least once every 18 Months Every 3 Months |
| LPRM Signal | TIP System Traverse | Every 1000 Effective Full Power Hours |
| High Reactor Pressure | Note (7) | Note (7) |
| High Drywell Pressure | Note (7) | Note (7) |
| Reactor Low Water Level | Note (7) | Note (7) |
| High Water Level in Scram Discharge Tanks | Note (7) | Note (7) |
| Main Steam Line Isolation Valve Closure | Note (6) | Note (6) |
| Turbine First Stage Pressure Permissive | Note (7) | Note (7) |
| Turbine Control Valve Fast Closure | Standard Pressure Source | Every 3 Months |
| Turbine Stop Valve Closure | Note (6) | Note (6) |
| Reactor Pressure Permissive | Note (7) | Note (7) |

NOTES FOR TABLE 4.1.2

1. Adjust the flow bias trip reference, as necessary, to conform to a calibrated flow signal.
2. Calibration tests are not required when the systems are not required to be operable or are tripped.
3. Deleted.
4. Maximum frequency required is once per week.
5. Response time is not a part of the routine instrument channel test, but will be checked once per operating cycle.
6. Physical inspection and actuation of these position switches will be performed during the refueling outages.
7. Calibration of these devices will be performed during refueling outages.
To verify transmitter output, a daily instrument check will be performed. Calibration of the associated analog trip units will be performed concurrent with functional testing as specified in Table 4.1.1.
8. Not required to be performed until 12 hours after thermal power is $\geq 25\%$ rated thermal power. |

PNPS
TABLE 4.2.D

MINIMUM TEST AND CALIBRATION FREQUENCY FOR RADIATION MONITORING SYSTEMS

| <u>Instrument Channels</u> | <u>Instrument Functional Test</u> | <u>Calibration</u> | <u>Instrument Check</u> |
|---|-----------------------------------|--------------------|-------------------------|
| 1) Refuel Area Exhaust Monitors - Upscale | (1) | Once/3 months | Once/day |
| 2) Refuel Area Exhaust Monitors - Downscale | (1) | Once/3 months | Once/day |

| <u>Logic System Functional Test (4) (6)</u> | <u>Frequency</u> |
|---|----------------------|
| 1) Reactor Building Isolation | Once/Operating Cycle |
| 2) Standby Gas Treatment System Actuation | Once/Operating Cycle |

PNPS
TABLE 4.2.G

MINIMUM TEST AND CALIBRATION FREQUENCY FOR
ATWS RPT/ARI INSTRUMENTATION

| Instrument Channel | Instrument Functional Test | Calibration | Instrument Check |
|-----------------------------------|----------------------------------|-------------|---------------------|
| 1. Reactor High Pressure | (1) (7) | (7) | Once/day |
| 2. Reactor Low-Low Water Level | (1) (7) | (7) | Once/day |

NOTES FOR TABLES 4.2.A THROUGH 4.2.G

1. Initially once per month until exposure hours (M as defined on Figure 4.2-1) is 2.0×10^5 ; thereafter, according to Figure 4.2-1 with an interval not less than one month nor more than three months.
2. Calibrations of IRMs and SRMs shall be performed during each startup or during controlled shutdowns with a required frequency not to exceed once per week.
3. Deleted.
4. Simulated automatic actuation shall be performed once each operating cycle. Where possible, all logic system functional tests will be performed using the test jacks.
5. Reactor low water level and high drywell pressure are not included on Table 4.2.A since they are tested on Tables 4.1.1 and 4.1.2.
6. The logic system functional tests shall include a calibration of time delay relays and timers necessary for proper functioning of the trip systems.
7. Calibration of analog trip units will be performed concurrent with functional testing. The functional test will consist of injecting a simulated electrical signal into the measurement channel. Calibration of associated analog transmitters will be performed each refueling outage.