

Notes for Table 4.2-1 (Cont'd)

from other BWR's for which the same design instrument operates in an environment similar to that of HNP-1. The failure rate data must be reviewed and approved by the AEC prior to any change in the once-a-month frequency.

- e. This instrumentation is exempted from the instrument functional test definition. This instrument functional test will consist of injecting a simulated electrical signal into the measurement channels.
- f. Standard current source used which provides an instrument channel alignment. Calibration using a radiation source shall be made once per operating cycle.

Logic system functional tests and simulated automatic actuation shall be performed once each operating cycle

for the following:

- | | |
|---|------------------------------------|
| 1. Main Steam Line Isolation Valves | 8. Reactor Water Cleanup Isolation |
| 2. Main Steam Line Drain Valves | 9. Drywell Isolation Valves |
| 3. Reactor Water Sample Valves | 10. TIP Withdrawal |
| 4. RHR - Isolation Valve Control | 11. Atmospheric Control Valves |
| 5. Shutdown Cooling Valves | 12. Sump Drain Valves |
| 6. Deleted | 13. Standby Gas Treatment |
| 7. Drywell Equipment Sump Discharge to Radwaste | 14. Reactor Building Isolation |

The logic system functional tests shall include a calibration of time delay relays and timers necessary

for proper functioning of the trip systems.

TABLE 3.7-1 (Cont'd)

PRIMARY CONTAINMENT ISOLATION VALVES WHICH
RECEIVE A PRIMARY CONTAINMENT ISOLATION SIGNAL

Isolation Group (b)	Valve Identification (d)	Number of Power Operated Valves		Maximum Operating Time (sec)	Normal Position (a)	Action on Initiating Signal (e)
		Inside	Outside			
6	RHR reactor shutdown cooling suction (supply) (E11-F008, E11-F009)	1	1	24	C	SC
3	HPCI - turbine steam (E41-F002, E41-F003)	1	1	50	O	GC
4	RCIC - turbine steam (E51-F007, E51-F008)	1	1	20	O	GC
5	Reactor water cleanup from recirculation loop (G31-F001, G31-F004)	1	1	30	O	GC
2	Post-accident sampling system supply (B21-F111, B21-F112)		2	5	C	SC
2	Post-accident sampling system return (E41-F122, E41-F121)		2	5	C	SC
2	Core spray test line to suppression pool (E21-F015A,B)		1 each line	57	C	SC

Table 3.7-3

Testable Penetrations with Testable Bellows

<u>Penetration Number</u>	<u>Penetration Description</u>	<u>Notes</u>
X-7A	Primary Steamline 'A'	(1) (2) (4) (6)
X-7B	Primary Steamline 'B'	(1) (2) (4) (6)
X-7C	Primary Steamline 'C'	(1) (2) (4) (6)
X-7D	Primary Steamline 'D'	(1) (2) (4) (6)
X-8	Steamline Condensate Drain	(1) (2) (4) (6)
X-9A	Feedwater Line 'A'	(1) (2) (4) (6)
X-9B	Feedwater Line 'B'	(1) (2) (4) (6)
X-10	Steam to RCIC Turbine	(1) (2) (4) (6)
X-11	Steam Line to HPCI Turbine	(1) (2) (4) (6)
X-12	RHRS Shutdown Cooling Suction	(1) (2) (4) (6)
X-13A	RHR LPCI to Reactor	(1) (2) (4) (6)
X-13B	RHR LPCI to Reactor	(1) (2) (4) (6)
X-14	Reactor Water Cleanup Line	(1) (2) (4) (6)
X-16A	Core Spray to Reactor	(1) (2) (4) (6)
X-16B	Core Spray to Reactor	(1) (2) (4) (6)
X-17	Spare	(1) (2) (4) (6)
X-201A through X-201H	Drywell Suppression Chamber to Vent Line	(1) (2) (4) (6)

Table 3.7-4

Primary Containment Testable Isolation Valves

<u>Penetration Number</u>	<u>Valve Designation</u>	<u>Notes</u>
X-7A	B21-F022A & F028A Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7B	B21-F022B & F028B Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7C	B21-F022C & F028C Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7D	B21-F022D & F028D Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-8	B21-F016 & F019	(1) (2) (4) (5) (9)
X-9A	B21-F010B	(1) (2) (3) (5) (10)
X-9A	B21-F032B	(1) (2) (3) (5) (10)
X-9A	E41-F006	(1) (2) (4) (5) (9)
X-9A	G31-F203	(1) (2) (4) (5) (10)
X-9B	B21-F010A	(1) (2) (3) (5) (10)
X-9B	B21-F032A	(1) (2) (3) (5) (10)
X-9B	E51-F013	(1) (2) (4) (5) (9)
X-9B	G31-F039	(1) (2) (4) (5) (10)
X-10	E51-F007, F008	(1) (2) (4) (5) (9)
X-11	E41-F002 & F003	(1) (2) (4) (5) (9)
X-12	E11-F008 & F009	(1) (2) (4) (5) (9)
X-13A	E11-F015A	(1) (2) (4) (5) (9)
X-13B	E11-F015B	(1) (2) (4) (5) (9)
X-14	G31-F001 & F004	(1) (2) (4) (5) (9)
X-16A	E21-F005A	(1) (2) (4) (5) (9)
X-16B	E21-F005B	(1) (2) (4) (5) (9)

Unit 1

Marked Pages

Notes for Table 4.2-1 (Cont'd)

from other BWR's for which the same design instrument operates in an environment similar to that of HNP-1. The failure rate data must be reviewed and approved by the AEC prior to any change in the once-a-month frequency.

- e. This instrumentation is exempted from the instrument functional test definition. This instrument functional test will consist of injecting a simulated electrical signal into the measurement channels.
- f. Standard current source used which provides an instrument channel alignment. Calibration using a radiation source shall be made once per operating cycle.

Logic system functional tests and simulated automatic actuation shall be performed once each operating cycle for the following:

- | | |
|---|------------------------------------|
| 1. Main Steam Line Isolation Valves | 8. Reactor Water Cleanup Isolation |
| 2. Main Steam Line Drain Valves | 9. Drywell Isolation Valves |
| 3. Reactor Water Sample Valves | 10. TIP Withdrawal |
| 4. RHR - Isolation Valve Control | 11. Atmospheric Control Valves |
| 5. Shutdown Cooling Valves | 12. Sump Drain Valves |
| 6. Head Spray
DELETED | 13. Standby Gas Treatment |
| 7. Drywell Equipment Sump Discharge to Radwaste | 14. Reactor Building Isolation |

The logic system functional tests shall include a calibration of time delay relays and timers necessary for proper functioning of the trip systems.

TABLE 3.7-1 (Cont'd)
 PRIMARY CONTAINMENT ISOLATION VALVES WHICH
 RECEIVE A PRIMARY CONTAINMENT ISOLATION SIGNAL

Isolation Group (b)	Valve Identification (d)	Number of Power Operated Valves		Maximum Operating Time (sec)	Normal Position (a)	Action on Initiating Signal (a)
		Inside	Outside			
6	RHR reactor shutdown cooling suction (supply) (E11-F008, E11-F009)	1	1	24	C	SC
6	RHR reactor head spray (E11-F022, E11-F023)	1	1	20/12	C	SC
3	HPCI - turbine steam (E41-F002, E41-F003)	1	1	50	0	GC
4	RCIC - turbine steam (E51-F007, E51-F008)	1	1	20	0	GC
5	Reactor water cleanup from recirculation loop (G31-F001, G31-F004)	1	1	30	0	GC
2	Post-accident sampling system supply (B21-F111, B21-F112)		2	5	C	SC
2	Post-accident sampling system return (E41-F122, E41-F121)		2	5	C	SC
2	Core spray test line to suppression pool (E21-F015A, B)		1 each line	57	C	SC

Table 3.7-3

Testable Penetrations with Testable Bellows

<u>Penetration Number</u>	<u>Penetration Description</u>	<u>Notes</u>
X-7A	Primary Steamline 'A'	(1) (2) (4) (6)
X-7B	Primary Steamline 'B'	(1) (2) (4) (6)
X-7C	Primary Steamline 'C'	(1) (2) (4) (6)
X-7D	Primary Steamline 'D'	(1) (2) (4) (6)
X-8	Steamline Condensate Drain	(1) (2) (4) (6)
X-9A	Feedwater Line 'A'	(1) (2) (4) (6)
X-9B	Feedwater Line 'B'	(1) (2) (4) (6)
X-10	Steam to RCIC Turbine	(1) (2) (4) (6)
X-11	Steam Line to LPCI Turbine	(1) (2) (4) (6)
X-12	R4RS Shutdown Cooling Suction	(1) (2) (4) (6)
X-13A	RHR LPCI to Reactor	(1) (2) (4) (6)
X-13B	RHR LPCI to Reactor	(1) (2) (4) (6)
X-14	for Water Cleanup Line	(1) (2) (4) (6)
X-16A	Core Spray to Reactor	(1) (2) (4) (6)
X-16B	Core Spray to Reactor	(1) (2) (4) (6)
X-17	SPARE RPV Head Spray	(1) (2) (4) (6)
X-201A through X-211H	Drywell Suppression Chamber to Vent Line	(1) (2) (4) (6)

Table 3.7-4

Primary Containment Testable Isolation Valves

<u>Penetration Number</u>	<u>Valve Designation</u>	<u>Notes</u>
X-7A	B21-F022A & F028A Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7B	B21-F022B & F028B Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7C	B21-F022C & F028C Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-7D	B21-F022D & F028D Main Steam Isolation Valves	(1) (2) (3) (5) (9)
X-8	B21-F016 & F019	(1) (2) (4) (5) (9)
X-9A	B21-F010B	(1) (2) (3) (5) (10)
X-9A	B21-F032B	(1) (2) (3) (5) (10)
X-9A	E41-F006	(1) (2) (4) (5) (9)
X-9A	G31-F203	(1) (2) (4) (5) (10)
X-9B	B21-F010A	(1) (2) (3) (5) (10)
X-9B	B21-F032A	(1) (2) (3) (5) (10)
X-9B	E51-F013	(1) (2) (4) (5) (9)
X-9B	G31-F039	(1) (2) (4) (5) (10)
X-10	E51-F007, F008	(1) (2) (4) (5) (9)
X-11	E41-F002 & F003	(1) (2) (4) (5) (9)
X-12	E11-F008 & F009	(1) (2) (4) (5) (9)
X-12A	E11-F015A	(1) (2) (4) (5) (9)
X-13B	E11-F015B	(1) (2) (4) (5) (9)
X-14	G31-F001 & F004	(1) (2) (4) (5) (9)
X-16A	E21-F005A	(1) (2) (4) (5) (9)
X-16B	E21-F005B	(1) (2) (4) (5) (9)
X-17	E11-F022 & F023	(1) (2) (4) (5) (9)