



**Consumers  
Power  
Company**

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January 4, 1982

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Operating Reactors Branch No 5  
Nuclear Reactor Regulation  
US Nuclear Regulatory Commission  
Washington, DC 20555



DOCKET 50-255 - LICENSE DPR-20  
PALISADES PLANT - SEP TOPIC VI-4, CONTAINMENT ISOLATION SYSTEM

By letter dated June 9, 1981, the NRC transmitted a draft evaluation of Topic VI-4 for the Palisades Plant. Consumers Power Company's detailed comments on the staff evaluation were provided in a letter dated August 10, 1981. In early December, by a telephone conversation between SBrown, et.al., of the NRC and RAVincent, CPCo, several questions were raised concerning the information submitted in CPCo's August 10 letter. The following information is provided in response to those questions.

Attached is a revised table of containment penetrations which shows the isolation valve positions under various conditions and any automatic closure signals which are provided. This table has been modified to correct some apparent inconsistencies in previous versions, and to reflect changes in the plant which were made during the 1981 refueling outage. In addition, notes have been added to clearly define each of the symbols which appear in the table. This revised table should address most of the questions raised.

The other general question raised during the telephone conversation concerned the need for instrument or service air to maintain long term core cooling in a post-accident condition. The question was oriented toward the possible need to reposition containment isolation valves in this situation.

Post-accident long-term cooling has been discussed with the staff on numerous occasions over the past several years. The most recent CPCo actions were the installation of extensive modifications during the 1981 refueling outage, and the submission of the long-term cooling design report by CPCo letter of October 9, 1981.

With respect to the containment isolation valves, loss of instrument or service air will not jeopardize the ability of the plant to maintain long-term cooling. With respect to portions of other systems or piping needed for long-term cooling, some air-operated valves do exist which could affect preferred long-term cooling flow paths if air were lost (e.g. loss of air to CV-3025 and CV-3006 could prevent use of the shutdown cooling system flow path for long-term cooling following a postulated small break LOCA). Alternative methods exist, however, which in


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the aggregate provide a single failure proof means of assuring long-term cooling. For a more detailed discussion of the above, your attention is directed to CFCo letter of October 9, 1981. It should be noted that long-term cooling is still an active issue under NRC review outside the SEP.



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Attachments

TABLE 1

 CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
 PLANT: PALISADES NDP UNIT #1
PAGE 1 OF 13

PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
1	Purge Air Supply (48"Ø)	A1	CV1807	AO BUTF VLV	X		NC	O/C	C	C	N	CIS	Blank Flanged; Vent. Syst. Valves Presently Not Used in Modes 1-4
			CV1808	AO BUTF VLV	X		NC	O/C	C	C		CIS	
			508VAS	MAN GL TEST VLV	X		LC	C	C	-		-	
			-	TEST CONNECT	X		CAP						
2	Main Stm Line (SGE50A) (36"Ø)	C1	CV0510	POS CH'K VLV	X		NO	C	C	C	Y	LOW S/G PRESS RM	Loss of Air, CV-0510 Remains in Position Due to Cross Con- nections with High Press Air and Accumulators
			MOV0510A	MO BYPASS VLV	X		NC	C	C	C			
3	Main Stm Line (SGE50B) (36"Ø)	C1	CV0501	POS CH'K VLV	X		NO	C	C	C	Y	LOW S/G PRESS RM	Loss of Air, CV-0501 Remains in Position Due to Cross Con- nection with High Press Air and Accumulators
			MOV0501A	MO BYPASS VLV	X		NC	C	C	C			
4	Purge Air Exhaust (48"Ø)	A1	CV1803	AO BUTF VLV	X		NC	O/C	C	C	N	CIS	Blank Flanged; Vent. Syst. Valves Presently Not Used in Modes 1-4
			CV1805	AO BUTF VLV	X		NC	O/C	C	C		CIS	
			CV1806	AO BUTF VLV	X		NC	O/C	C	C		CIS	
			506VAS	MAN GL TEST VLV	X		LC	C	C	-		-	
4a	Purge Air Exhaust Sample Line (3"Ø)	A1	100VAS	MAN GA VLV	X		LC	C	C	-	N	-	
			101VAS	MAN GA VLV	X		LC	C	C	-		-	
			507VAS	MAN GL TEST VLV	X		LC	C	C	-		-	
			-	TEST CONN /w CAP	X		C						
5	SIG (E50A) Bottom Blow Down (2"Ø)	C2	CV0767	AO ANGLE VLV	X		NO	C	C	C	N	CIS	
			CV0771	AO ANGLE VLV	X		NO	C	C	C		CIS	
			567MS	MAN GL TEST VLV	X		LC	C	C	-		-	
			-	TEST CONN /w CAP	X		C						
6	S/G (E50B) Bottom Blow Down (2"Ø)	C2	CV0768	AO ANGLE VLV	X		NO	C	C	C	N	CIS	
			CV0770	AO ANGLE VLV	X		NO	C	C	C		CIS	
			568MS	MAN GL TEST	X		LC	C	C	-		-	
			-	TEST CONN /w CAP	X		C						
7	Feedwater to S/G (E50A) (18"Ø)	C1	746FW	MAN GL VLV	X		LC	C	C	-	N	-	Aux FW Main FW
			6' N218R-704	CHECK VLV	X		C	C	C	-	Y	REV△P	
			18' N218R-702	CHECK VLV	X		O	O	C	-	Y	REV△P	

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PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
8	Feedwater to S/G (E50B)	C1 18"	747FW	MAN GL DRAIN VLV	X		LC	C	C	-	N	-	Main FW Aux FW
			N218R-701	CHECK VLV	X		O	O	C	-	Y	REV△P	
			N218R-703	CHECK VLV	X		C	C	C	-	Y	REV△P	
9	Spare	-											
10	Service Air (2"φ)	A2	122CAS	MAN GA VLV	X		LC	O/C	C	-	N	-	REV△P
			401CAS	CHECK VLV	X		C	O/C	C	-			
			142CA	MAN GL TEST VLV	X		LC	C	C	-			
			T	TEST CONN /w CAP	X		C						
11	Condensate to Shield Cooling Surge Tank (1½"φ)	C2	CV0939	AO GA VLV	X		NO	O	C	C	N	CIS	REV△P
			401CDS	CHECK VLV	X		O	O/C	C	-		-	
			536CDS	MAN GL TEST VLV	X		LC	C	C	-		-	
			536ACD	MAN GL TEST VLV	X		LC	C	C	-		-	
			T	TEST CONN /w CAP	X		C						
12	Service Water Supply (16"φ)	X	CV0847	AC BUTF VLV	X		NO	O	O	O	Y	MAN	
			CV0869	AC BUTF VLV		X	NO	O	O	O	Y	MAN	
			CV0865	AC BUTF VLV		X	NO	O	O	O	Y	MAN	
			CV0862	AC BUTF VLV		X	NO	O	O	O	Y	MAN	
			CV0870	AC BUTF VLV		X	NO	O	O	O	Y	MAN	
			571SWS	MAN GA VLV		X	LC	C	C	-	N	-	
			570SW	MAN GA VLV		X	LC	C	C	-	N	-	
			508SW	MAN GA VLV		X	LC	C	C	-	N	-	
			560SW	MAN GA VLV		X	LC	C	C	-	N	-	
			266SW	MAN GA VLV		X	LC	C	C	-	N	-	
			265SW	MAN GA VLV		X	LC	C	C	-	N	-	
13	Service Water Return (16"φ)	X	CV0824	AC BUTF VLV	X		NO	O	O	O	Y	MAN	SIS Trips Normal Fan Which in Turn Opens Valve
			572SWS	MAIN GA TEST VLV	X		LC	C	C	-	N	-	
			CV0867	AC BUTF VLV		X	NC	C	O	O	Y	SIS	
			CV0843	AO GL VLV		X	NO	O	O	C	N	TC	
			CV0864	AC BUTF VLV		X	NC	C	O	O	Y	SIS	
			CV0863	AO GL VLV		X	NO	O	O	C	N	TC	
			CV0861	AC BUTF VLV		X	NC	C	O	O	Y	SIS	
			CV0838	AO GL VLV		X	NO	O	O	C	N	TC	
			CV0873	AC BUTF VLV		X	NC	C	O	O	Y	SIS	
			CV0872	AO GL VLV		X	NO	O	O	I	N	TC	

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					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.				
14	Component Cooling Water in (10"Ø)	C2	CV0910	AC BUTF VLV	X		NO	NO	C	O	N	SIS	Auto Reopen on SIS Reset	
			257-0910CC	CHECK VLV	X		O	O	C	-		REVAP		
			507CC	MAN GL TEST VLV	X		LC	LC	C	-		-		
			-	TEST CONN /w CAP	X		C							
15	Component Cooling Water Out (10"Ø)	C2	CV0911	AC BUTF/HD OP	X		NO	O	C	AI	N	SIS	Auto Reopen on SIS Reset CV-0911 & 0940 has Accumulator for Loss of Air	
			CV0940	AC BUTF/HD OP	X		NO	O	C	AI		SIS		
			508CC	MAN GL TEST VLV	X		LC	C	C	-				
			-	TEST CONN /w CAP	X		C							
			-	TEST CONN /w CAP	X		C							
16	SIG (E50A) Surface Blow Down (2"Ø)	C1	CV0739	AO ANGLE VLV	X		O	O/C	C	C	N	CIS		
17	Containment Pressure Instrumentation (4-½"Ø)	N/A	1802		X		LO	O	O	-	Y		PS-1802 (SIS & CIS Initiation)	
			1802A		X		LO	O	O	-			PS-1802A (SIS & CIS Initiation)	
			1802B		X		LC	C	C	-				
			1802C		X		LC	C	C	-				
			1804		X		LO	O	O	-				PS-1804 (SIS & CIS Initiation)
			1804A		X		LO	O	O	-				P-S-1804 (SIS & CIS Initiation)
			1804B		X		LC	C	C	-				
			1804C		X		LC	C	C	-				
			1812		X		LO	O	O	-				PT-1812
			1812A		X		LC	C	C	-				
			1812B		X		LO	O	O	-				PT-1812A
			1812C		X		LC	C	C	-				
			1814		X		LO	O	O	-				
			1814A		X		LC	C	C	-				
1814B		X		LC	C	C	-							
1814C		X		LC	C	C	-							
17a	Containment Sump Level Instrumenta- tion		1814E		X		LO	O	O	-	N			
			618B-DRW		X		C	C	C	-				
			1814F		X		LC	C	C	-				
			1814G		X		LC	C	C	-				
			TEST /wCAP		X		CAP							



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 CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
 PLANT: PALISADES NDP UNIT #1
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PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
23	High Pressure Safety Injection	X	M03007	MO GL VLV		X	NC	C	O	AI	Y	SIS	ESF Related Actuation Signal Initiated By Chp or Per/Owp ( $\geq 1593$ Psia) Actuation Signal Initiated By Chp or Per/Owp ( $\geq 1593$ Psia) Actuation Signal Initiated By Chp or Per/Owp ( $\geq 1593$ Psia)
			3104	CH'K VLV		X	C	C	O	-		SIS	
			M03009	MO GL VLV		X	NC	C	O	AI		SIS	
			3119	CH'K VLV		X	C	C	O	-		SIS	
			M03011	MO GL VLV		X	NC	C	O	AI		SIS	
			3134	CH'K VLV		X	C	C	O	-		SIS	
			M03013	MO GL VLV		X	NC	C	O	AI		SIS	
			3149	CH'K VLV		X	C	C	O	-		SIS	
			RV3165	RELIEF VLV		X	C	C	C	-		SIS	
			CV3059	AC GA VLV	X		NO	O	O	O		SIS	
			CV3037	AO GA VLV	X		NC	O	O/C	O		SIS	
			3337	MAN GL TEST VLV	X		O					SIS	
			3337A	MAN GL TEST VLV	X		O	C	O			SIS	
3180	MAN GL VLV	X		NO	O	O	-	SIS					
3180A	MAN GL VLV	X		NO	O	O	-	SIS					
24	Spare	-											
25	Clean Waste Receiver Tank Vent to Stack (2"Ø)	C2	CV1064	AO GL VLV	X		NO	O	C	C	N	CIS	PT-1065
			CV1065	AO GL VLV	X		NO	O	C	C		CIS	
			512CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
			647CRW	MAN GL VLV	X		NO	O	O	-			
			1358	DRAIN CONN/W CAP	X		C						
26	Nitrogen to Quench Tank	C2	CV1358	AO GA VLV	X		NC	C	C	C	N	CIS	
			400N2	CHECK VLV	X		C	C	C	-			
			581N2	MAN GA TEST VLV	X		LC	C	C	-			
			-	TEST CONNECT	X		C						
27	Int Leak Rate Test Fill Line (6"Ø)	A2	MOV-P1	MO BUTF VLV	X		NC	C	C	C	N	MAN	Flanged w/Gasket Inside Containment Flanged w/Gasket Inside Containment
			604 VAS	MAN GL VLV	X		LC	C	C	-			
			605 VAS	MAN GL VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						

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CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
 PLANT: PALISADES NDP UNIT #1

PENE-TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS-EN-TIAL	ACTUA-TION	REMARKS
					OC	IC	NOR-MAL	SHUT DN	POST LOCA	PWR FAIL.			
28	Containment Air Sample Line (1/2"Ø)		140 VAS		X		LO	O	O	-	N		
			141 VAS		X		LC	C	C	-			
			142 VAS		X		LC	C	C	-			
			510 VAS		X		LC	C	C	-			
			-	TEST CAP	X		C						
29	Capped Spare	-	-	PIPE FLANGE PIPE END /W CAP	X	X	C C				N		
30	Containment Spray	X	CV3001	AC GL VLV	X		NC	C	O	O	Y	CHP	ESF Related Auto Open On Chp
			3258	MAN GATE VLV	X		LO	O	O	-			
			3226	CHECK VLV	X		C	C	O	-			
			3344ES	GLOBE VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
3227ES	GLOBE VLV	X		LC	C	C	-						
31	Containment Spray	X	CV3002	AC GL VLV	X		NC	C	O	O	Y	CHP	ESF Related Auto Open on Chp
			3259	MAN GA VLV	X		LO	O	O	-			
			3216	CHECK VLV	X		C	C	O	-			
			3217ES	MAN GL VLV	X		LC	C	C	-			
			3346ES	M GL TEST VLV	X		LC	C	C	-			
-	TEST CONN /W CAP	X		C									
32	Low Pressure Safety Injection (12"Ø)	X	M03008	MO GL VLV		X	NC	C	O	AI	Y	SIS SIS SIS SIS SIS SIS SIS MAN MAN	ESF Related            FT-0307 FT-0307
			3103ES	CHECK VLV		X	C	C	O	-			
			M03010	MO GL VLV		X	NC	C	O	AI			
			3118ES	CHECK VLV		X	C	C	O	-			
			M03012	MO GL VLV		X	NC	C	O	AI			
			3133ES	CHECK VLV		X	C	C	O	-			
			M03014	MO GL VLV		X	NC	C	O	N			
			3148ES	CHECK VLV		X	C	C	O	-			
			3163ES	MAN GA VLV	X		LC	C	C	-			
			3196	MAN GA VLV	X		NO	O	O	-			
			3197	MAN GA VLV	X		NO	O	O	-			
			CV3006	AC GL VLV	X		NO	O	O	O			
			CV3025	AO GL VLV	X		NC	O	O/C	C			
			3336	MAN GA VLV	X		C	C	C	-			
			3108ES	MAN GA VLV		X	O	O	O	-			
			3107ES	MAN GA VLV		X	O	O	O	-			



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CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
PLANT: PALISADES NDP UNIT #1PAGE 7 OF 13

PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
32 cont.	Low Pressure Safety Injection		1155PC	MAN GA VLV		X	C	C	C	-	Y		FT-0309 FT-0309  FT-0311 FT-0311  FT-0314 FT-0314
			3123ES	MAN GA VLV		X	O	O	O	-			
			3122ES	MAN GA VLV		X	O	O	O	-			
			1156PC	MAN GA VLV		X	C	C	C	-			
			3138ES	MAN GA VLV		X	O	O	O	-			
			3137ES	MAN GA VLV		X	O	O	O	-			
			1157PC	MAN GA VLV		X	C	C	C	-			
			3153ES	MAN GA VLV		X	O	O	O	-			
			3152ES	MAN GA VLV		X	O	O	O	-			
			1158PC	MAN GA VLV		X	C	C	C	-			
			RV-3162	RELIEF		X	C	C	C	-			
33	Safety Injection Tank Drain (2"Ø)	C3	3234ES	MAN GA VLV	X		LC	C	C	-	N		
			3237ES	MAN GA VLV	X		LC	C	C	-			
			3348ES	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C			-			
			3227ES	MAN GL VLV	X		LC	C	C	-			
			3236ES	MAN GA VLV	X		LC	C	C	-			
			3235ES	M SAMPL LINE GAV	X		LC	C	C	-			
			3217ES	MAN GL VLV	X		LC	C	C	-			
34	Spare	-											
35	Shutdown Cooling Return (14"Ø)	B2	MOV3016	MO GA VLV		X	ELC	O	O/C	C	N	MAN	Manual Control
			MOV3015	MO GA VLV		X	ELC	O	O/C	C			
			RV3164	RELIEF VLV		X	NC	C	C	-			
			RV0401	RELIEF VLV		X	NC	C	C	-			
			3204ES	MAN GL VLV	X		LC	C	C	-			
			3205	MAN GA VLV	X		LC	C	C	-			
			-	PIPE FLANGE	X		C	C	C	-			
			MO-3190	MO GA VLV	X		ELC	O	O	AI			
			MO-3199	MO GL VLV	X		ELC	O	O	AI			
			3163	MAN GA VLV	X		C	C	C	-			
36	Letdown To Purification Ion Exchanger (1½"Ø)	B1	CV2009	AO GL VLV	X		NO	O	C	C	N	CIS	
			2320CVC	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C			-			
			2010CVC	MAN GA VLV	X		NO	O	O	-			

CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
 PLANT:            PALISADES NDP UNIT #1

TABLE 1

PENE-TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS-EN-TIAL	ACTUA-TION	REMARKS
					OC	IC	NOR-MAL	SHUT DN	POST LOCA	PWR FAIL.			
36 cont.	Letdown To Purification Ion Exchanger (1½"Ø)	B1	2148A	MAN GA VLV	X		NO	O	O	-	N		
			CV2012	AO GL VLV	X		NO	O	O/C	C			
			2149A	MAN GA VLV	X		NO	O	O	-			
			CV2122	AO GL VLV	X		NC	C	C	C			
37	Primary System Drain Pump Recirc (1½"Ø)	C2	CV1001	AO GL VLV	X		NC	C	C	C	N	CIS	
			403CRW	CHECK VLV	X		C	C	C	C			
			503CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
38	Condensate Return From Steam Heating Units (2"Ø)	C2	CV1501	AO GA VLV	X		NC	O/C	C	C	N	CIS	
			CV1502	AO GA VLV	X		NC	O/C	C	C			
			502VA	MAN GL TEST VLV	X		LC	C	C	-			
			-	VENT CONN /W CAP	X		C						
			-	TEST CONN /W CAP	X		C						
39	Containment Heating System (4"Ø)	X	CV1503	AO GA VLV	X		NC	C	C	C	N	CIS	Check Valve Replaced w/Blank Flange When At Power
			-	CHECK VLV	X								
			503VA	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
			-	VENT CONN /W CAP	X		C						
40	Pri-Cooling System Sample Line (½"Ø)	B1	CV1910	AO GL VLV	X		O/C	O/C	C	C	N	CIS	
			CV1911	AO GL VLV	X		O/C	O/C	C	C			
			1170A	MAN GL TEST VLV	X		LC	C	C	-			
			1170B	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
40a	Hydrogen Monitoring Return Line (Degasifier Room) (½"Ø)		SV-2414A	SOLENOID	X		C	C	O/C	C	N	MAN MAN	
			SV-2414B	SOLENOID	X		C	C	O/C	C			
			729WGS	MAN GL VLV	X		C	C	C	-			
			-	TEST CONN /W CAP	X		C						
40b	Hydrogen Monitor Supply Line (Degasifier Room) ½"Ø		SV-2412A	SOLENOID	X		C	C	O/C	C			
			SV-2412B	SOLENOID	X		C	C	O/C	C			
			728WGS	MAN GL VLV	X		C	C	C				
			-	TEST CONN /W CAP	X		C						

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PLANT: PALISADES NDP UNIT #1

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PENE-TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS-EN-TIAL	ACTUA-TION	REMARKS
					OC	IC	NOR-MAL	SHUT DN	POST LOCA	PWR FAIL.			
41	Degassifier Pump Discharge (3"Ø)	C2	CV1004	AO GL VLV	X		NO	O	C	C	N	CIS	
			407CRW	CHECK VLV	X		O	O	C	-			
			506CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
42	Demineralized Water To Quench Tank (2"Ø)	C2	CV0155	AO GL VLV	X		NC	C	C	C	N	CIS	
			V0155B	CHECK VLV	X		C	C	C	-			
			1126PC	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
43	Spare												
44	Controlled Bleed Off From RCP'S (3/4"Ø)	C2	CV2083	AO GL VLV	X		NO	O	C	C	N	CIS	
			2084	MAN GL VLV	X		NO	O	O	-			
			2083	MAN GA TEST VLV	X		LC	C	C	-			
			2083A	MAN GA TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
45	Charging Pump Discharge (2"Ø)	B1	2110	CHECK VLV	X		O	O	O		Y	-	MAN
			CV2111	AC GL VLV (W/ HD OPERATOR)	X		NO	O	O	O			
46	Containment Vent Header (4"Ø)	C2	CV1101	AO GL VLV	X		NO	O	C	C	N	CIS	
			CV1102	AO GL VLV	X		NO	O	C	C			
			511WGS	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
47	Primary System Drain Tank Pump Suction	C2	CV1002	AO GL VLV	X		NO	O	C	C	N	CIS	
			CV1007	AO GL VLV	X		NO	O	C	C			
			502CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
48	Containment Pressure Instrumentation (4-1/2"Ø Lines)	X	V-1801	MAN GA VLV	X		LO	O	O	-			PS-1801 (SIS & CIS Initiation)
			V-1801A	MAN GA VLV	X		LO	O	O	-			
			V-1801B	MAN GA VLV	X		LC	C	C	-			PS-1803 (SIS & CIS Initiation)
			V-1801C	MAN GA VLV	X		LC	C	C	-			
			V-1803	MAN GA VLV	X		LO	O	O	-			
			V-1803A	MAN GA VLV	X		LO	O	O	-			

TABLE 1

CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
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PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
48 cont.	Containment Pressure Instrumentation (4-1/2"Ø Lines)	X	V-1803B	MAN GA VLV	X		LC	C	C	-			PT-1805  PT-0105A  PT-1815
			V-1803C	MAN GA VLV	X		LC	C	C	-			
			V-1805	MAN GA VLV	X		LO	O	O	-			
			V-1805A	MAN GA VLV	X		LC	C	C	-			
			V-1805B	MAN GA VLV	X		LO	O	O	-			
			V-1805C	MAN GA VLV	X		LC	C	C	-			
			V-1815	MAN GA VLV	X		LO	O	O	-			
			V-1815A	MAN GA VLV	X		LC	C	C	-			
			V-1815B	MAN GA VLV	X		LC	C	C	-			
V-1815C	MAN GA VLV	X		LC	C	C	-						
49	Clean Waste Receiver Tank Circulation Pump Suction (3"Ø)	C2	CV1038	AO GL VLV	X		NO	O	C	C	N	AUTO BY CIS	
			CV1036	AO GL VLV	X		NO	O	C	C			
			513CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
			514CRW	MAN DRAIN VLV	X		LC	C	C	-			
50	Emergency Access Inside Ctmt  Outside Ctmt	X	-	PRES EQUAL VLV		X	NC				N		
			-	PRESS TUBE		X	CAP						
			-	PRESS TUBE		X	CAP						
			-	PRESS EQUAL VLV	X		NC						
			-	PRESS GAGE	X		C						
			-	PRESS TUBE	X		C						
			P6VA	MAN G TEST VLV	X		LC						
-	TEST CONN /W CAP	X		C									
-	O-RING TEST CONN	X		C									
51	Equipment Door	X	-	O-RING TEST CONNECT /W CAP		X	C					1/4" Tube Between The Seals Capped	
52	Containment Sump Drain to Sump Tank	A1	CV1103	AO GL VLV	X		NC	C	C	C	N	SIS CHR	
			CV1104	AO GL VLV	X		NC	C	C	C			
			500DRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN VLV	X		C						



TABLE 1

CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
PLANT: PALISADES NDP UNIT #1PAGE 12 OF 13

PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
58	Spare	-											
59	Spare	-											
60	Spare	-											
61	Spare	-											
62	Spare	-											
63	Spare	-											
64	Reactor Cavity Fill & Recirc (6"Ø)	A2	121SFP 120SFP 514SFP -	MAN GA VLV MAN GA VLV MAN GL TEST VLV TEST CONN /W CAP		X	LC LC LC C	C C C C	C C C C	- - - -			
65	Instrument Air (2"Ø)	A2	CV1211 400CAS 612CAS - 611CAS	AC GL VLV CHECK VLV MAN GL TEST VLV TEST CONN /W CAP MAN GA VLV	X X X X X		NO O LC C NO	O O C C O	O O C C O	- - - - -	N	MAN	PS1220
66	ILRT Instrument Line (1½"Ø)	X	601VAS L6VAS 603VAS - 602VA -	MAN GA VLV MAN GA VLV MAN GL TEST VLV TEST CONN /W CAP MAN GL TEST VLV TEST CONN /W CAP		X	LC LC LC C LC C	C C C C C C	C C C C C C	- - - - - -	N		
67	Clean Waste Receiver Tank Pump Recirc (3"Ø)	C2	CV1037 410-CRW 515CRW -	AO GL VLV CHECK VLV MAN GL TEST VLV TEST CONN /W CAP	X X X X		NO O LC C	O O C C	C C C C	- - - -	N	CIS	

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CONTAINMENT ISOLATION SYSTEM SEP REVIEW ITEMS  
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PENE- TRATION NO.	SYSTEM NAME AND SERVICE LINE SIZE	PENE CLASS NO.	VALVE IDENT. NUMBER	VALVE TYPE OR DESCRIPTION	LOCATION		POSITION				ESS- EN- TIAL	ACTUA- TION	REMARKS
					OC	IC	NOR- MAL	SHUT DN	POST LOCA	PWR FAIL.			
68	Air Supply To Air Room (12"Ø)	A1	CV1813	AO BUTF VLV	X		LC	O/C	C	C	N	CIS	Air Supply To CV-1813 & CV-1814 Is Also Tested Under LLRT
			CV1814	AO BUTF VLV	X		LC	O/C	C	C			
			505VAS	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
69	Clean Waste Receiver Tank Pump Suction (4"Ø)	C2	CV1045	AO GL VLV	X		NO	O	C	C	N	CIS	
			CV1044	AO GL VLV	X		NO	O	C	C			
			518CRW	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
70	Spare	-											
71	Spare	-											
72	Reactor Refueling Cavity Drain (8"Ø)	A2	117SFP	MAN GA VALVE		X	LC	C	C	-	N		
			118SFP	MAN GA VALVE	X		LC	C	C	-			
			515SFP	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C						
73	Capped Spare	-	-	PIPE FLANGE		X	BC	C	C	-	N		
			-	PIPE END /W CAP	X		C	C	C	-			
			509VAS	MAN GL TEST VLV	X		LC	C	C	-			
			-	TEST CONN /W CAP	X		C	C	C	-			

TABLE 1 NOTES

1. Valve Type or Description - AO means air-to-open and AC means air-to-close.
2. Normal Position -
  - NO - Normally open
  - NC - Normally closed
  - BC - Bolted Closed (e.g. flange)
  - LO - Locked Open
  - LC - Locked Closed
  - ELO - Electrically Locked Open (key lock switch)
  - ELC - Electrically Locked Closed (key lock switch)
3. Shutdown Position - Assumes normal shutdown with the plant on shutdown cooling.
4. Power Failure Position - Position shown is for either loss of power or loss of air unless otherwise noted.
5. Actuation - Signal which automatically causes valve to reposition unless otherwise specified. Symbols are:
  - CIS - Containment Isolation Signal
  - SIS - Safety Injection Signal
  - CHP - Containment High Pressure Signal
  - CHR - Containment High Radiation Signal
  - MAN - Remotely actuated by Manual Operator action