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March 25, 1982

Dennis M Crutchfield, Chief Operating Reactors Branch No 5 Nuclear Reactor Regulation US Nuclear Regulatory Commission Washington, DC 20555

DOCKET 50-255 - LICENSE DPR-20 PALISADES PLANT - TMI ACTION PLAN AND SAFETY EVALUATION RESPONSE ENVIRONMENTAL QUALIFICATION OF SAFETY-RELATED ELECTRICAL EQUIPMENT ADDITIONAL INFORMATION

NRC letter dated February 23, 1982 and entitled TMI Action Plan and Safety Evaluation Response - Environmental Qualification of Safety-Related Electrical Equipment Request for Additional Information, requested Consumers Power Company to provide Franklin Research Center with identified information which was needed to complete the review of our installed TMI Action Plan Items. Attached to this letter is our response to the request contained in the February 23, 1982 NRC letter. All items identified in Appendix A and B of our attachment ie SCEW Sheets and References are being sent to Franklin Research Center along with this letter as a full submittal. All NRC copies contain only the attachment as per your directions in the February 23, 1982 letter.

Brian D. John

Brian D Johnson Senior Licensing Engineer

CC Administrator, Region III, USNRC NRC Resident Inspector - Palisades

ATTACHMENT

A048

ATTACHMENT

ADDITIONAL INFORMATION
EQUIPMENT ENVIRONMENTAL QUALIFICATION
PALISADES PLANT
DOCKET NO. 50-255

NCR REQUEST Ala.

Identification of all TMI Action Plan equipment installed as of 1/1/81 is requested.

RESPONSE TO REQUEST Ala.

Equipment installed prior to 1/1/81 is itemized in Table 1.

NRC REQUEST Alb.

Identification of TMI Action Plan equipment installed with implementation dates after 1/1/81 is requested.

RESPONSE TO REQUEST Alb.

Equipment installed after 1/1/81 is itemized in Table 1.

NRC REQUEST Alc.

The correlation of these equipment items with the specific sections of NUREG-0737 [7] presented below (as applicable) is requested.

IIE1.2, IIE4.2, IIE3.1, IIG1, IIF2,
IID3, IIK3.12(Wx), IIK3.9(Wx),
IIK2.10(B&W), IIB3, IIE4.1

RESPONSE TO REQUEST ALC

Applicable sections of NUREG-0737 are included in Table 1. Items IIE3.1, IIG1, IIK3.12(Wx), IIK3.9(Wx), IIK2.10(B&W) and IIE4.1 were determined to be not applicable. Items ID2, IIB1, IIB2, IIF1 and IIK1 were added.

NRC REQUEST Ald.

For all installed TMI Action Plan equipment identified, a System Component Evaluation Worksheet (SCEW) (in accordance with 79-01B format) is requested.

RESPONSE TO REQUEST Ald.

SCEW sheets for installed TMI Action Plan equipment are identified in Table 1. Appendix A lists the SCEW sheets which have been sent to Franklin Research Center as an enclosure to this letter.

NRC REQUEST Ale.

The approximate installation date for the TMI Action Plan equipment items is requested so that the appropriate qualification criteria (NUREG-0588 or DOR Guidelines) can be used in the EEQ evaluation.

RESPONSE TO REQUEST Ale.

Approximate installation dates for the TMI Action Plan equipment items are given in Table 1.

NRC REQUEST A2.

The qualification documents, e.g., the actual test reports and associated correspondence cited as evidence of qualification listed on the SCEW sheets, for all identified TMI Action Plan equipment are requested.

RESPONSE TO REQUEST A2.

All qualification documents which are being sent to the Franklin Research Center are listed in Appendix B. The enclosure to FRC includes both the qualification documents specifically requested in the NRC letter of February 23, 1982 and the qualification documents listed on the SCEW sheets which are being provided to FRC as an enclosure to this letter.

NRC REQUEST A3.

Where the Licensee has a standard Owners' Group position with respect to a NUREG-0737 technical area or has requested extensions of implementation dates, this information is requested in order to incorporate it into the review.

RESPONSE TO REQUEST A3.

Consumers Power Company has adopted the C-E Owners' Group position on item II.F.2.

NRC REQUEST B1.

NRC requested 23 specific qualification documents on behalf of the Franklin Research Center.

RESPONSE TO REQUEST B1.

Qualification documents to be sent to the Franklin Research Center as an enclosure to this letter are listed in Appendix B.

PALISADES PLANT REQUEST FOR ADDITIONAL INFORMATION - TMI ACTION PLAN

TMI Action Plan Item No	Description	Facility <u>Change Number</u>	Safety-Related Equipment In Harsh Environment	Date <u>Installed</u>	Date To Be Installed	EQR <u>Page Number</u>
1.D.2	Plant Safety Parameter Display					
	Console					
	(C-E Critical Functions		None			
	Monitoring System)					
II.B.1	Reactor Coolant System Vents	FC-487	Power & Control Cables	Dec 1981		E-48 CABLE-23
	(Reactor Coolant Gas Vent		Raychem Shrink Tubing	Dec 1981		E-48 MISC-11
	System)					
			Target Rock Solenoid Valves (PRV-1067, 1068, 1069, 1070, 1071, 1072)	Dec 1981		E-48 SV-20
II.B.2	Plant Shielding	FC-510-2	Limitorque Motor Operators	Nov 1981		E-48 MOV-2
			Power & Control Cable	Nov 1981		E-48 CABLE-20
			Terminal Blocks	Nov 1981		E-48 MISC-8
	Deat Acatelant Constitue	ro holi o	Calamate Malusa	Dan 1001		5 kg 6v 12
11.8.3	Post-Accident Sampling	FC-494-2	Solenoid Valves	Dec 1981		E-48 SV-13
			Cable	Dec 1981		E-48 CABLE-18
			Terminal Blocks	Dec 1981		E-48 MISC-7
			Junction Box	Dec 1981		See Note 1
					·	
11.D.3	Valve Position Indication	FC-467	B&W Acoustical Monitor	May 1980		See Note 3

TABLE 1

PALISADES PLANT
REQUEST FOR ADDITIONAL INFORMATION - TMI ACTION PLAN

TMI Action <u>Plan Item No</u>	Description	Facility Change Number	Safety-Related Equipment In Harsh Environment	Date <u>installed</u>	Date To Be Installed	EQR <u>Page Number</u>	
II.E.1.2	Auxiliary Feedwater System	FC-492	Flow Transmitters	Dec 1981		J-48 FT-2	
	Indication & Flow		Electropneumatic Converters	Dec 1981		See Note 2	
	,		Cable	Dec 1981		E-48 CABLE-19	
			Terminal Blocks	Dec 1981		E-48 MISC-7	
			Junction Boxes	Dec 1981	•	See Note 1	
11.E.4.2	Containment Isolation		None				
	Dependability				-		
			•				
11.F.1	Accident Monitoring					•	
	N.I.I. 0. 5001 . W. I.	50 101 0					
II.F.1(1)	Noble Gas Effluent Monitor	FC-494-3	None				
II.F.1(2)	Sampling and Analysis of	FC-494-2	None				
11.1.1(2)	Plant Effluents (lodine Gas	10-494-2	Notice			,	
	Sample Collection System)						
	Campic Correction System)						
II.F.1(3)	Containment High - Range	FC-494-1	Victoreen Radiation	Dec 1981		J-48 RE-2	
, ,	Radiation Monitor		Monitors				
			Cable	Dec 1981		E-48 CABLE-21	
		FC-514-1	General Atomics Radiation Monitors		1983	(<u>Later</u>)	
			Cable		1983	(<u>Later</u>)	

TABLE 1

PALISADES PLANT

REQUEST FOR ADDITIONAL INFORMATION ~ TMI ACTION PLAN

TMI Action Plan Item No	Description	Facility <u>Change Number</u>	Safety-Related Equipment In Harsh Environment	Date <u>Installed</u>	Date To Be Installed	EQR <u>Page Number</u>
II.F.1(4)	Containment Pressure Monitor	FC-490	Pressure Transmitters	Dec 1981		J-48 PT-8
,			Cable	Dec 1981		E-48 CABLE-18
II.F.1(5)	Containment Water Leyel	FC-491	Level Element	Dec 1981		J-48 LT-6
	Monitor		Level Transmitter	Dec 1981		J-48 LT-6
			Cable	Dec 1981		E-48 CABLE-18
		. •	Conax Connectors	Dec 1981		E-48 MISC-4
		•	Junction Box	Dec 1981		See Note 1
			Raychem Shrink Tubing	Dec 1981		E-48 MISC-9
II.F.1(6)	Containment Hydrogen Monitor	FC-494-4	Comsip Delphi III		May 1982	E-48 MISC-10
			Target Rock Solenoid Valves		May 1982	E-48 SV-16
			Anaconda Power & Control Cable		May 1982	E-48 CABLE-22
	•		Raychem Shrink Tubing	•	May 1982	E-48 MISC-9
II.F.2	Instrument for Detection of	SFC-8126	Pressure Transmitters	May 1980		J-48 PT-6
	Inadequate Core Cooling		Cable	May 1980		E-48 CABLE-20
`&			Hot & Cold Leg RTDs		TBĐ	
			Reactor Vessel Level Monitoring System Heated Junction Thermocouples		1984	
			Core Exit Temperature Thermocouples		1984	

TABLE 1

PALISADES PLANT REQUEST FOR ADDITIONAL INFORMATION - TMI ACTION PLAN

TMI Act <u>Plan Ite</u>		Facility Change Number	Safety-Related Equipment In Harsh Environment	Date <u>Installed</u>	Date To Be Installed	EQR <u>Page Number</u>		
II.K.1	1E Bulletins		None					
NOTE 1: Nema Type 4 junction boxes have been involved in several tests related to terminal blocks as described in J-48 MISC-2, 6 and 7.								
NOTE 2:	E/P 0736A and 0737A were replaced wi	th Fisher controls	Model E/P-546 and will be m	oved to a nev	v location.			
NOTE 3:	The acoustical sensing system furnis			as noted in	the TMI Actio	on Plan. It is		

APPENDIX A

LIST OF ENCLOSED SCEW SHEETS

E-48	Cable	_	18	J - 48	EP-	4	
E-48	Cable	***	19	J - 48	FT-2	2	
E-48	Cable	-	20	J-48	LT-6	5	
E-48	Cable	_	21				
E-48	Cable	_	22				
E-48	Cable	_	23				
E-48	Misc	-	2	J - 48	POS	_	7
E-48	MISC	_	4	J-48	POS	_	9
E-48	MISC	-	5	J-48	POS	-	10
E-48	Misc	_	6	J-48	POS	_	20
E-48	MISC	_	7	J-48	PT	-	6
E-48	MISC	_	8	J-48	PT ·	_	7
E-48	MISC	_	9	J-48	PT	_	8
E-48	MISC	_	10				
E-48	MISC	-	11				
E-48	sv	_	13	J-48	RE		2
E-48	SV	-	16				
E-48	sv	_	20				
				,			
E-48	MOV	-	2				
E-48	MOV	_	3				

APPENDIX B LIST OF ENCLOSED REFERENCES

- A. B.I.W. LOCA Test No 75A025 dated December 16, 1976
- B. Letter from G R Dietz of Isomedix to R Oppenheim of B.I.W. dated December 23, 1974 summarizing radiation test
- C. Rockbestos Test Report "Qualification of Firewall III Class lE Electric Cables" irradiation cross-linked insulation with Factory Insulation Rework dated June 2, 1980. SCEW E-48 Cable 18-2
- D. Rockbestos Test Report "Qualification of KXL-420 Insulation Rework with Chemically Cross-Linked Firewall III Insulation" dated July 10, 1980. SCEW E-48 Cable 18-2
- E. Rockbestos "Addendum to 12447-039" dated September 10, 1980 (comparison of Rockbestos tests to Palisades tests at Palisades requirements). SCEW E-48 Cable 18-2
- F. Isomedix Test Report "Qualification Test of Electric Cables Under Two MSLB Simulations" dated June 1980. SCEW E-48 Cable 19-2. See Note 1
- G. [V/P 12447/039-E26H(Q)-2] method for determining 40-year equivalent aging. SCEW E-48 Cable 19-2
- H. Letter from J R Merwin of Rockbestos to C A St Onge of Bechtel dated June 16, 1981 (with attachments). (This certifie similarity to test specimens and qualities for hydrazine in chemical spray). SCEW E-48 Cable 20-2
- I. V/P 447-006/E20.01(Q)-21-1 (Letter from Celmark Engineering to C A St Onge, on Prototype Test report Analysis, Connectors, Consumers Power Company, Palisades Plant, dated February 18, 1981). SCEW E-48 Misc 4-2
- J. V/P-12447-025/E47(Q)-9 (Letter from Celmark Engineering to P K Smith on Certification Analysis to Extend Earlier Prototype Test Report for Class IE Connector Assemblies, dated September 18, 1981). SCEW E-48 Misc 4-2. See Note 2
- K. Conax Test Report IPS-353.10, Rev A, dated November 17, 1980, "Design Qualification Report for a 42/C #18 AWG Conax Low Voltage Service Classification Conductor Feedthrough Assembly." SCEW E-48 Misc 5-1
- L. Letter dated April 28, 1981 from W C Frederick of Conax Corp to L D Kinner of Bechtel Power Corporation. SCEW E-48 Misc 5-1

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- M. Report on "Environmental Qualification of States company Terminal Blocks for Alabama Powercompany Joseph M Farley Nuclear Plant." SCEW E-48 Misc 7-1
- N. Wyle Laboratories Nuclear Environmental qualification Report No 44354-1 dated March 8, 1979. SCEW E-48 Misc 7-1
- O. Raychem Report EDR-2001 dated August 10, 1978, "Heat Aging Study of WCSF Compound." SCEW E-48 Misc 9-1
- P. Wyle Laboratories Test Report 58442-2 dated April 3, 1981, "Environmental Qualification Test Report of Raychem Nuclear Cable Breakout and End Sealing Kits." SCEW E-48 Misc 9-1
- Q. Limitorque Test Report B0050, "Nuclear Power Station Qualification Type Test Report, Limitorque Valve Actuators for PWR Service." SCEW E-48 MOV 3-1
- R. Miscroswitch letter to W Morsfield dated November 13, 1981 with microswitch interoffice correspondence from V Hocraffer to A Youmans dated November 10, 1981. SCEW J-48 POS-7-1
- S. NAMCO Control letter of 10 October 1980 to C A St Onge from Robert Kantner with attached part number listing. SCEW J-48 POS-9-1
- T. NAMCO Report No QTR105, 28 August 1980. SCEW J-48 POS-10-1
- U. NAMCO Report No QTR107, November 3, 1981. SCEW J-48 POS-20-1. See Note 3
- V. rosemount Test Report No 37821, Rev B, dated April 16, 1978 Nuclear Steam Test Performance Evaluation, Model 1153 GA9. SCEW J-48 PT 7-2
- W. Letter from K E Stafford of Victoreen to J H Pressel of Commonwealth Associates dated August 18, 1981. SCEW J-48 RE-2-1
- X. BIW Qualification Report for C E Inc, PO 9070989 D9488 Supp 2 September 30, 1981. BIW Report included inabove supplement 80F017, 81A026 & 76I039. SCEW E-48 Cable 23-1
- Y. Letter to: R Marusich
 From: C A St Onge
 Dated: October 3, 1980
 SCEW E-48 Cable 23-3
- Z. Raychem Report EDR 5011 SCEW E-48 Misc-11
- AA. Raychem Report EDR 5019 Palo Verde I Test Report SCEW E-48 Misc-11
- AB. Target rock Report 2375C SCEW E-48 SV-20-1 Doc ID 2318A

AC. Letter to: C R VanHorn From: W D Meinert

Dated: February 12, 1982

SCEW E-48 SV-20-1

- AD. Limitorque Reports B00003 & B00058 SCEW E-48 MOV-2
- AE. ASCO Report AWS21678/TR Rev A SCEW E-48SV-13-1
- AF. ASCO Certificate of Compliance (2) SCEW E-48 SV-13-1
- AG. Telcon between K Flint & W Maclehose, December 1, 1981 SCEW E-48 SV-13-1
- AH. Qualification of Firewall III Class lE Electric Cables Chemically Cross-linked Insulation w/factory Insulation Rework SCEW E-48 Cable 18-1
- AI. Letter to: C A St Onge
 From: F R Postma
 Dated: September 12, 1980
 SCEW E-48 Cable 18-1
- AJ. Rosemount Pressure Transmitters Model 1152 #117415 Rev B SCEW J-48 FT-2
- AK. Report: Wyle LAB5 Final Report on Consulting Services E/P-0736 & E/P-0737
- AL. Report: Isomedix dated June 1978 "Qualification Test of Electric Cables Under a Simulated LOCA/DBE" SCEW E-48 Cable 19-1
- AM. Report: V/P 12447-.006/E.2001(Q)-16 (Report No 548-8296 by approved Engineering Test Lab's) SCEW E-48 Misc-4
- AN. Report: Raychem WCSF-N Nuclear In-line Cable Splice Assemblies 5-15-80 SCEW E-48 Misc-9-2
- AO. Report: 1 EEE 323-1974 Prototype Qual for Hydrogen Analyzer Systems
 K-III & KIV dated September 1981 SCEW E-48 Misc-10-1
- AP. Letter to: J Pressel CAI
 From: G T Budris Target Rock Corp
 Dated: August 8, 1981
 SCEW E-48 SV-16-1
- AQ. Report: F-C4969-1 FRC for Anaconda Co July 1979 SCEW E-48

 Cable-22-3 Attachment AT-1 June 1981 to Firl Technical Report
 F-C 4969-1 Attachment AT-2 Firl Technical Report F-C4836-2 &
 F-C 4969-1 July 1980 SCEW E-48 Cable-22-4
- AR. Qualification of Firewall III Class lE Elec Cables (Chemically Cross-Linked Insulation) July 7, 1977 Rev November 26, 1979

Doc ID 2318A

AS. Report: Qualification Test of CoAxial-Type Cables in a simulated steam line break (SLB) & Loss-of-Coolant Accident (LOCA) Environment #F-C5120-2 SCEW #-48 Cable 21

AT. Report: Qualification Type Test Data Report for class lE Victoreen High Range Containment Radiation Area Monitor System Wyle Test-Report #45050-1 SCEW J-48 RE-2

AU. Report: Qualification Type Test Data Report for class lE Victoreen High Range Containment Radiation Area Monitor System #950.301 SCEW J-48 RE-2

AV. Report: Report on Terminal Block/Junction Box Environmental Testing Northeast Utilities Ref 1 SCEW E-48 Misc-2

AW. Report: Test Report on effect of a LOCA on Electrical Performance of four terminal blocks Westinghouse Electric Corporation Ref 2 SCEW E-48 Misc-2

AX. Report: Westinghouse Terminal Blocks Ref 3 SCEW E-48 Misc-2

AY. Letter To: R Marusich, Consumers Power Company From: C A St Onge, Bechtel Dated: October 3, 1980 Ref 4 SCEW E-48 Misc-2

AZ. Report: Qualification Test of Terminal and Fuse blocks for control products SCEW E-48 Misc-6

Note 1

Isomedix Test Report
"Qualification Test of Electric Cables Under Two MSLB Simulations" dated
June 1980 on SCEW E-48 Cable 19-2 should be dated January 1980

Note 2

V/P-12447-025/E47(Q)-9 (Letter from Celmark Engineering to P K Smith on Certification Analysis to Extend Earlier Prototype Test Report for Class IE Connector Assemblies dated September 18, 1981) on SCEW E-48 Misc 4-2 should be dated September 28, 1981

Note 3

NAMCO Report No QTR-107, November 3, 1981 on SCEW J-48 POS-20-1 should be dated 3/11/81

Note 4

Qualification Test of Terminal and Fuse Blocks FRC Final Report F-C5132 prepared for Control Products Division. On SCEW E-48 Misc 6-1 should be Report #F-C5143