3.2 ENGINEERED SAFETY FEATURES SYSTEMS

The following systems are included in this section:

- Containment Cooling
- Containment Spray
- Containment Isolation
- Safety Injection (includes Shutdown Cooling)
- Containment Post Accident Monitoring

Subsection 2.3.2 provides a description of these systems and identifies the components requiring an aging management review for license renewal. For the Engineered Safety Features Systems, the specific materials and environments, the resulting aging effects, and the specific programs to manage these aging effects are listed in Tables 3.2-1 through 3.2-5. Appendix C contains the process that identified the aging effects requiring management for non-Class 1 components.

The aging management review results included under Containment Isolation are for those process systems whose only license renewal system intended function is containment isolation. Process systems that have license renewal system intended functions in addition to the containment isolation function are included in the system aging management review results described elsewhere in Sections 3.1, 3.2, 3.3, and 3.4. The pressure boundary (metallic) portions of electrical penetrations and miscellaneous/spare mechanical penetrations that are not associated with a process system are included in the civil/structural aging management review results described in Section 3.5. The non-metallic and conductor portions of containment electrical penetrations are included in the electrical system aging management review results described in Section 3.6. Note, an aging management review was performed for all containment penetrations and associated containment isolation valves and components that ensure containment integrity, regardless of where they are described.

The Engineered Safety Features Systems scoping, screening, and aging management review results were compared to the GALL Report [Reference 3.2-1]. The following component/commodity groups identified in the GALL Report do not require an aging management review for St. Lucie Units 1 and 2 for the reasons noted.

- Containment Spray Heat Exchangers (V A.6) The St. Lucie Units 1 and 2 design do not contain these components. The St. Lucie designs utilize the shutdown cooling heat exchangers to perform this function.
- Refueling Water Tank Circulation Pumps (V D1.3) The St. Lucie Units 1 and 2 designs do not contain these components.
- Refueling Water Tank Heating Heat Exchangers (V D1.6) The St. Lucie Units 1 and 2 designs do not contain these components.
- Primary Containment Heating and Ventilation System Filters (VII F3.4) The St. Lucie Units 1 and 2 designs do not contain these components.

Additionally, the GALL Report does not address systems/subsystems included in Containment Post Accident Monitoring.

For component/commodity groups that require an aging management review that are also included in the GALL Report, differences in materials and environments are described in Subsection 3.2.1. Aging management programs that are consistent with the GALL Report and those that are plant specific are identified in Subsection 3.2.4 and detailed in the appropriate subsections of Appendix B. Component/commodity groups identified in Tables 3.2-1 through 3.2-5 provide a GALL Report reference in brackets, where applicable, indicating that the St. Lucie Units 1 and 2 component/commodity group, material, and environment are the same. If no GALL Report reference is included, the component/commodity group is plant specific.

3.2.1 MATERIALS AND ENVIRONMENTS

The Engineered Safety Features Systems are exposed to internal environments of treated water - borated, treated water - other, raw water - drains, and air/gas; and external environments of outdoor, indoor - not air conditioned, containment air, and potential borated water leaks (see Tables 3.0-1 and 3.0-2). For corresponding component/commodity groups included in the GALL Report, FPL identified the following additional environments at St. Lucie Units 1 and 2:

- Internal environment of treated water other for Containment Spray valves, thermowells, orifices, and piping and fittings
- Internal environment of raw water valves, piping, and fittings associated with the reactor cavity sumps (included as part of Containment Spray)
- Internal environment of air/gas for Containment Isolation valves, piping, and fittings
- Internal environment of air/gas for refueling water tanks and safety injection tanks

The tanks, pumps, heat exchangers, piping, tubing, and associated components and commodity groups for these systems are constructed of stainless steel, nickel alloy, carbon steel, galvanized carbon steel, cast iron, aluminum, copper, brass, copper-nickel, glass, fiberglass reinforced vinyl ester, and rubber coated cloth. For corresponding component/commodity groups included in the GALL Report, FPL identified the following additional material applications at St. Lucie Units 1 and 2:

- Nickel alloy utilized for piping
- Aluminum and fiberglass reinforced vinyl ester utilized for the Unit 1 refueling water tank
- Brass utilized for valves
- Stainless steel utilized for spray nozzles, bolting, and safety injection tanks

The components and commodity groups, their intended functions, the materials, and environments for the Engineered Safety Features Systems are summarized in Tables 3.2-1 through 3.2-5.

For the Engineered Safety Features Systems, there are no systems or components considered inaccessible for inspection.

3.2.2 AGING EFFECTS REQUIRING MANAGEMENT

The aging effects requiring management and the programs and activities that manage the aging effects for each applicable environment and material combination are provided in Tables 3.2-1 through 3.2-5. The aging effects requiring management for each system are summarized in the following paragraphs.

<u>Containment Cooling</u> - The aging effects requiring management are loss of material for carbon steel, stainless steel, copper, copper-nickel, and galvanized carbon steel components; cracking for rubber coated cloth; and fouling for copper heat exchanger tubing and fins. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity.

<u>Containment Spray</u> - The aging effects requiring management are loss of material for carbon steel, stainless steel, brass, aluminum, and cast iron components; cracking for the fiberglass reinforced vinyl ester tank liner and certain stainless steel valves, thermowells, piping, tubing, and fittings; delamination of the fiberglass reinforced vinyl ester tank liner; and fouling for stainless steel heat exchanger tubing. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity.

<u>Containment Isolation</u> - The aging effect requiring management is loss of material for carbon steel. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity.

<u>Safety Injection</u> - The aging effects requiring management are loss of material for carbon steel, stainless steel, brass, and cast iron components; cracking for certain stainless steel components; and fouling for stainless steel heat exchanger tubing. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity. Note that fatigue of safety injection valves, piping, and fittings is identified in the GALL Report as an aging effect. At St. Lucie Units 1 and 2, fatigue is a TLAA and is addressed in Subsection 4.3.2.

<u>Containment Post Accident Monitoring</u> - The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity.

3.2.3 OPERATING EXPERIENCE

3.2.3.1 INDUSTRY EXPERIENCE

A review of industry operating history and a review of NRC generic communications were performed to validate the set of aging effects that require management. The industry correspondence that was reviewed for operating experience related to Engineered Safety Features Systems includes the following:

- NRC Bulletin 79-17, "Pipe Cracks in Stagnant Borated Water Systems at PWR Plants"
- NRC Bulletin 82-02, "Degradation of Threaded Fasteners in the Reactor Coolant Pressure Boundary of PWR Plants"
- NRC Bulletin 88-08, "Thermal Stresses in Piping Connected to Reactor Coolant Systems"
- NRC Bulletin 89-02, "Stress Corrosion Cracking of High-Hardness Type 410 Stainless Steel Internal Preloaded Bolting in Anchor Darling Model S350W Swing Check Valves or Valves of Similar Design"
- NRC IE Circular 76-06, "Stress Corrosion Cracks in Stagnant, Low Pressure Stainless Piping Containing Boric Acid Solution at PWRs"
- NRC Generic Letter 88-05, "Boric Acid Corrosion of Carbon Steel Reactor Pressure Boundary Components in PWR Plants"
- NRC Generic Letter 89-13, "Service Water System Problems Affecting Safety-Related Equipment"
- NRC Generic Letter 91-17, "Generic Issue 29, Bolting Degradation or Failure in Nuclear Power Plants"
- NRC Information Notice 79-19, "Pipe Cracks in Stagnant Borated Water Systems at PWR Plants"
- NRC Information Notice 80-05, "Chloride Contamination of Safety Related Piping and Components"
- NRC Information Notice 81-38, "Potentially Significant Equipment Failures Resulting from Contamination of Air-Operated Systems"
- NRC Information Notice 82-09, "Cracking in Piping of Makeup Coolant Lines at B&W Plants"
- NRC Information Notice 84-18, "Stress Corrosion Cracking in Pressurized Water Reactor Systems"
- NRC Information Notice 85-34, "Heat Tracing Contributes to Corrosion Failure of Stainless Steel Piping"
- NRC Information Notice 89-01, "Valve Body Erosion"
- NRC Information Notice 89-07, "Potentially Significant Equipment Failures Resulting from Contamination of Air-Operated Systems"

- NRC Information Notice 89-30, "High Temperature Environments at Nuclear Power Plants"
- NRC Information Notice 90-26, "Inadequate Flow of Essential Service Water to Room Coolers and Heat Exchangers for Engineered Safety-Feature Systems"
- NRC Information Notice 90-39, "Recent Problems with Service Water Systems"
- NRC Information Notice 90-65, "Recent Orifice Plate Problems"
- NRC Information Notice 91-05, "Intergranular Stress Corrosion Cracking in Pressurized Water Reactor Safety Injection Accumulator Nozzles"
- NRC Information Notice 97-13, "Deficient Conditions Associated with Protective Coatings at Nuclear Power Plants"
- NRC Information Notice 99-01, "Deterioration of High-Efficiency Particulate Air Filters in a PWR Containment Fan Cooler Unit"

No aging effects requiring management were identified from the above documents beyond those already identified in Subsection 3.2.2.

3.2.3.2 PLANT-SPECIFIC EXPERIENCE

St. Lucie Units 1 and 2 operating experience was also reviewed to validate the identified aging effects requiring management. This review included a survey of St. Lucie non-conformance reports, licensee event reports, and condition reports for any documented instances of Engineered Safety Features Systems component aging, in addition to interviews with responsible engineering personnel. No aging effects requiring management were identified from this review beyond those identified in Subsection 3.2.2.

3.2.4 CONCLUSION

The review of industry information, NRC generic communications, and St. Lucie Units 1 and 2 operating experience identified no additional aging effects beyond those discussed in Subsection 3.2.2. Tables 3.2-1 through 3.2-5 contain the results of the aging management review for the Engineered Safety Features Systems and summarize the aging effects requiring management.

The aging effects requiring management are adequately managed by the following programs:

St. Lucie programs consistent with the corresponding programs in the GALL Report:

- ASME Section XI, Subsections IWB, IWC, and IWD Inservice Inspection Program
- Boric Acid Wastage Surveillance Program
- Chemistry Control Program

St. Lucie plant-specific programs:

- Galvanic Corrosion Susceptibility Inspection Program
- Periodic Surveillance and Preventive Maintenance Program
- Systems and Structures Monitoring Program

Based on the evaluations provided in Appendix B for the programs listed above, aging effects are adequately managed so that the intended functions of the Engineered Safety Features Systems components listed in Tables 3.2-1 through 3.2-5 are maintained consistent with the St. Lucie Units 1 and 2 CLBs for the period of extended operation.

3.2.5 REFERENCES

3.2-1 NUREG-1801, "Generic Aging Lessons Learned (GALL) Report," U. S. Nuclear Regulatory Commission, April 2001.

TABLE 3.2-1 CONTAINMENT COOLING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|------------------------------------|-----------------|--------------------------|--------------------------------------|---|
| | | Intern | al Environment | | |
| Containment fan cooler (HVS-1A, B, C, and D) housings [VII F3.1.2] | Pressure boundary | Carbon steel | Air/gas | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler heat exchanger tubes | Pressure boundary | Copper | Treated water - other | Loss of material | Chemistry Control Program |
| Containment fan cooler | Pressure boundary | Copper | Treated water - | Loss of material | Chemistry Control Program |
| heat exchanger headers and end caps | | | other | | Galvanic Corrosion Susceptibility Inspection Program |
| Containment fan cooler heat exchanger vent plugs | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Unit 1 containment fan cooler heat exchanger stubs/flanges | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Unit 2 containment fan cooler heat exchanger stubs/flanges | Pressure boundary | Copper nickel | Treated water - other | Loss of material | Chemistry Control Program |
| Unit 2 containment fan cooler closed cooling water flanges | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Containment fan cooler motor heat exchanger tubes (Unit 1 only) | Pressure boundary Heat transfer | Copper | Treated water - other | Loss of material Fouling | Chemistry Control Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-1 (continued) CONTAINMENT COOLING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|-------------------|-------------------------|--------------------------|--------------------------------------|---|
| <u>, , , , , , , , , , , , , , , , , , , </u> | | Internal En | vironment (continued) | | |
| Containment fan cooler motor heat exchanger headers (Unit 1 only) | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Valves (Unit 1 only) | Pressure boundary | Carbon steel | Air/gas | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings [VII F3.3.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Drip pans | Pressure boundary | Stainless steel | Raw water - drains | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Flexible connections [VII F3.1.3] | Pressure boundary | Rubber coated cloth | Air/gas | Cracking | Systems and Structures Monitoring Program |
| Ducts | Pressure boundary | Galvanized carbon steel | Air/gas | None | None required |
| Thermowells | Pressure boundary | Stainless steel | Air/gas | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-1 (continued) CONTAINMENT COOLING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|------------------------------------|-----------------|-----------------------------|--------------------------------------|--|
| | | Extern | nal Environment | | |
| Containment fan cooler (HVS-1A, B, C, and D) housings | Pressure boundary | Carbon steel | Containment air | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| [VII 1.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Containment fan cooler heat exchanger tubes | Pressure boundary Heat transfer | Copper | Containment air (wetted) | Loss of material Fouling | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler heat exchanger fins | Heat transfer | Copper | Containment air (wetted) | Loss of material Fouling | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler heat exchanger headers and end caps | Pressure boundary | Copper | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler heat exchanger vent plugs and frame side plates | Pressure boundary | Stainless steel | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Unit 1 containment fan cooler heat exchanger stubs/flanges | Pressure boundary | Carbon steel | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Unit 2 containment fan cooler heat exchanger stubs/flanges | Pressure boundary | Copper nickel | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |

3.0 AGING MANAGEMENT REVIEW

LICENSE RENEWAL – TECHNICAL INFORMATION ST. LUCIE UNITS 1 & 2

TABLE 3.2-1 (continued) CONTAINMENT COOLING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|------------------------------------|---------------------|-----------------------------|--------------------------------------|--|
| | 1, | External En | vironment (continued) | | |
| Containment fan cooler motor heat exchanger tubes (Unit 1 only) | Pressure boundary Heat transfer | Copper | Containment air (wetted) | Loss of material Fouling | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler motor heat exchanger fins (Unit 1 only) | Heat transfer | Copper | Containment air (wetted) | Loss of material Fouling | Periodic Surveillance and Preventive Maintenance Program |
| Containment fan cooler motor heat exchanger headers (Unit 1 only) | Pressure boundary | Carbon steel | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves (Unit 1 only) [VII I.1.1] | Pressure boundary | Carbon steel | Containment air | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Piping/fittings [VII I.1.1] | Pressure boundary | Carbon steel | Containment air (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Drip pans Thermowells | Pressure boundary | Stainless steel | Containment air | None | None required |
| Flexible connections | Pressure boundary | Rubber coated cloth | Containment air | Cracking | Systems and Structures Monitoring Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-1 (continued) CONTAINMENT COOLING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity | | | | |
|--|-------------------|---------------------------------|---------------------|---|--|--|--|--|--|
| External Environment (continued) | | | | | | | | | |
| Ducts Pressur | Pressure boundary | Galvanized Containment air None | None | None required | | | | | |
| | | carbon steel | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program | | | | |
| Bolting (mechanical | Pressure boundary | Carbon steel | Containment air | None | None required | | | | |
| closures) | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program | | | | |

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TABLE 3.2-2 CONTAINMENT SPRAY

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|---|-------------------------------------|--|---|
| | | Intern | al Environment | | |
| Unit 1 Refueling Water Tank | Pressure boundary | Aluminum | Treated water - borated | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| | | | Air/gas | None | None required |
| | | Fiberglass reinforced vinyl ester | Treated water - borated | Cracking Delamination (including loss of adhesion) | ASME Section XI, Subsections IWB, IWC, and IWD Inservice Inspection Program |
| Unit 2 Refueling Water Tank | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| [V D1.8.1-D1.8.3] | | | Air/gas | None | None required |
| NaOH Storage Tank (Unit 1 only) | Pressure boundary | Stainless steel | Treated water - other Air/gas | None ¹ | None required |
| Hydrazine Storage Tank (Unit 2 only) | Pressure boundary | Stainless steel | Treated water - other Air/gas | None ¹ | None required |
| NaOH Tank rupture disc (Unit 1 only) | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Containment spray pumps [V A.3.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Hydrazine pumps (Unit 2 only) | Pressure boundary | Stainless steel | Treated water - other | None ¹ | None required |

NOTES: 1. Stainless steel in an environment of hydrazine or sodium hydroxide (NaOH) was determined to have no aging effects requiring management.

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.2-2 (continued) CONTAINMENT SPRAY

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|---|-----------------|---|--------------------------------------|---|
| | a ann an Araban ann an Ann an Ann ann ann ann ann ann | Internal Env | /ironment (continued) | | |
| Eductors (Unit 1 only) [V A.1.5] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Containment spray pump cooler tubes (Unit 1 only) | Pressure boundary Heat transfer | Stainless steel | Treated water - borated (inside diameter) | Loss of material Fouling | Chemistry Control Program |
| | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |
| Containment spray pump cooler shells (Unit 1 only) | Pressure boundary | Cast iron | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Containment spray pump cooler flex connectors (Unit 1 only) | Pressure boundary | Brass | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Refueling water tank vortex breaker (Unit 1 only) | Vortex prevention | Aluminum | Treated water - borated | Loss of material | Chemistry Control Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-2 (continued) CONTAINMENT SPRAY

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|-------------------------------|---|---------------------------|
| | | Internal Env | rironment (continued) | | |
| Valves [V A.4.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking ¹ | Chemistry Control Program |
| Piping/fittings [V A.1.1] | | | | | |
| Tubing/fittings | | | | | |
| Thermowells [V A.1.3] | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Valves | Pressure boundary | Stainless steel | Treated water - | None ² | None required |
| Piping/fittings | | | other | | |
| Tubing/fittings | | | | | |
| Thermowells | | | | | |
| Valves | Pressure boundary | Stainless steel | Raw water - drains | None | None required |
| Piping/fittings | | | | | |
| (reactor cavity sump drains) | | | | | |
| Piping | Pressure boundary | Nickel alloy | Raw water - drains Air/gas | None | None required |

NOTES: 1. Portions of the system $>140^{\circ}F$ are potentially susceptible to SCC (see Appendix C).

2. Stainless steel in an environment of hydrazine or NaOH was determined to have no aging effects requiring management.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-2 (continued) CONTAINMENT SPRAY

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|---------------------------------|--|-------------------------------------|--------------------------------------|---------------------------|
| | | Internal En | vironment (continued) | | |
| Orifices | Pressure boundary Throttling | Stainless steel | Treated water - other | None ¹ | None required |
| Orifices [V A.1.2] | Pressure boundary Throttling | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Sight glass (Unit 1 only) | Pressure boundary | Carbon steel with stainless steel cladding | Treated water - other Air/gas | None ¹ | None required |
| | | Glass | Treated water - other Air/gas | None ¹ | None required |
| Refueling water tank strainers | Filtration | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Spray nozzles | Pressure boundary Spray | Stainless steel | Air/gas | None | None required |

NOTES: 1. Stainless steel and glass in a NaOH environment were determined to have no aging effects requiring management.

TABLE 3.2-2 (continued) CONTAINMENT SPRAY

| Component / | | | | Aging Effect Requiring | |
|---|-------------------|-----------------|---------------------------------|-------------------------------|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Extern | nal Environment | | |
| Unit 1 Refueling Water Tank | Pressure boundary | Aluminum | Outdoor | Loss of material ¹ | Periodic Surveillance and Preventive Maintenance Program |
| Unit 2 Refueling Water Tank | Pressure boundary | Stainless steel | Outdoor | None | None required |
| NaOH Storage Tank (Unit 1 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Hydrazine Storage Tank (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Containment spray pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Eductors (Unit 1 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Hydrazine pumps (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Containment spray pump cooler shells (Unit | Pressure boundary | Cast iron | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| 1 only) | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Containment spray pump cooler flex connectors (Unit 1 only) | Pressure boundary | Brass | Indoor - not air conditioned | None | None required |

NOTES: 1. Plant experience has identified the potential for external loss of material due to galvanic corrosion of the tank bottom.

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.2-2 (continued) CONTAINMENT SPRAY

| Component / Commodity Group | | | | Aging Effect Requiring | Program/Activity |
|---------------------------------------|---------------------------------|-----------------|---------------------------------|-------------------------------|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Flograni/Activity |
| | | External En | vironment (continued) | <u>,</u> | |
| Valves | Pressure boundary | Stainless steel | Outdoor | None | None required |
| Tubing/fittings | | | Indoor - not air conditioned | | |
| Piping/fittings | | | Containment air | | |
| Piping | Pressure boundary | Nickel alloy | Containment air | None | None required |
| | | | Indoor - not air conditioned | | |
| Thermowells | Pressure boundary | Stainless steel | Outdoor | None | None required |
| | | | Indoor - not air conditioned | | |
| Rupture disc | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Piping/fittings | Pressure boundary | Stainless steel | Outdoor (ECCS pipe | Loss of material ¹ | Periodic Surveillance and |
| | | | tunnel) | Cracking ¹ | Preventive Maintenance Program |
| Sight glass (Unit 1 only) [V E1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Sight glass (Unit 1 only) | Pressure boundary | Glass | Indoor - not air conditioned | None | None required |
| Orifices | Pressure boundary Throttling | Stainless steel | Indoor - not air conditioned | None | None required |

NOTES: 1. Plant experience has identified the potential for SCC and loss of material due to pitting corrosion on stainless steel components located in the Emergency Core Cooling System (ECCS) pipe tunnel.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-2 (continued)CONTAINMENT SPRAY

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|---|-----------------|--|--------------------------------------|----------------------|
| Department of the second of th | n in the second seco | External Env | vironment (continued) | | |
| Spray nozzles | Pressure boundary Spray | Stainless steel | Containment air | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Stainless steel | Indoor - not air conditioned Containment air Outdoor | None | None required |
| Bolting (mechanical closures) [V A.1.4, A.3.2, A.4.2, A.5.2, D1.8.4] | Pressure boundary | Carbon steel | Indoor - not air conditioned Containment air Outdoor Borated water leaks | None | None required |
| | | | Borated water leaks | closure integrity | Surveillance Program |

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TABLE 3.2-3 CONTAINMENT ISOLATION

| Component / Commodity Group IGALL Reference1 | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity | | | | |
|--|----------------------|-----------------|--|---|--|--|--|--|--|
| Containment Purge | | | | | | | | | |
| | | Intern | al Environment | | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | |
| Debris screens (Unit 1 only) | Filtration | Stainless steel | Air/gas | None | None required | | | | |
| | External Environment | | | | | | | | |
| Valves Piping/fittings IV E.1.11 | Pressure boundary | Carbon steel | Indoor - not air conditioned Containment air | Loss of material | Systems and Structures Monitoring Program | | | | |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program | | | | |
| Tubing/fittings | Pressure boundary | Stainless steel | Containment air | None | None required | | | | |
| Valves Tubing/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required | | | | |
| Debris screens (Unit 1 only) | Filtration | Stainless steel | Containment air | None | None required | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | | |
| | | | Containment air | | | | | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program | | | | |

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.2-3 (continued) CONTAINMENT ISOLATION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|--------------|--|---|--|
| | | Unit 1 | Hydrogen Purge | | |
| | | Interr | nal Environment | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/tittings | | Exteri | al Environment | <u> </u> | |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Indoor - not air conditioned Containment air | Loss of material | Systems and Structures Monitoring Program |
| [V E.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-3 (continued) CONTAINMENT ISOLATION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|---------------------|---------------------------------|---|--|
| | | Unit 2 Continuous (| Containment/Hydrogen | Purge | |
| | | Interr | al Environment | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Debris screen | Filtration | Carbon steel | Air/gas | None | None required |
| | , <u> </u> | Exteri | nal Environment | | |
| Valves Pining/fittings | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| IV = 1.11 | | | Containment air | | |
| [*] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Debris screen | Filtration | tion Carbon steel | Containment air | Loss of material | Systems and Structures Monitoring Program |
| [v | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-3 (continued) CONTAINMENT ISOLATION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|---------------------------------|---|--|
| | | Integrat | ed Leak Rate Test | | |
| | | Intern | al Environment | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| | | Extern | nal Environment | <u> </u> | |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| | | | Containment air | | |
| [*] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Tubing/fittings | | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-3 (continued) CONTAINMENT ISOLATION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity | | | |
|--|----------------------|--------------|---------------------------------|---|--|--|--|--|
| | <u></u> | Ş | Service Air | | | | | |
| | | Intern | al Environment | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required | | | |
| Piping/fittings | | | | | | | | |
| Valves | Pressure boundary | Brass | Air/gas | None | None required | | | |
| | External Environment | | | | | | | |
| Valves | Pressure boundary | Carbon steel | Indoor - not air | Loss of material | Systems and Structures | | | |
| Piping/fittings | | | conditioned | | Monitoring Program | | | |
| N F 1 11 | | | Containment air | | | | | |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program | | | |
| Valves | Pressure boundary | Brass | Indoor - not air conditioned | None | None required | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | |
| | | | Containment air | | | | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-3 (continued) CONTAINMENT ISOLATION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|---------------------------------|---|--|
| | | Contain | ment Vacuum Relief | | |
| | | Inter | nal Environment | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Tubing/fittings | | | | | |
| | | Exte | rnal Environment | | |
| Valves | Pressure boundary | Carbon steel | Indoor - not air | Loss of material | Systems and Structures |
| Piping/fittings | | | conditioned | | Monitoring Program |
| [V E.1.1] | | | Containment air | | |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| r ubing/indings | | | Containment air | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-4 SAFETY INJECTION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|------------------------------------|-------------------------------------|---|---|---|
| | 1 | Intern | al Environment | | |
| Safety injection tanks [V D1.7.3] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| | | | Air/gas | None | None required |
| Low pressure safety injection pumps [V D1.2.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| High pressure safety injection pumps [V D1.2.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material ¹ | Chemistry Control Program |
| Shutdown cooling heat exchanger tubes [V D1.5.2] | Pressure boundary Heat transfer | Stainless steel | Treated water - borated (inside diameter) | Loss of material Fouling Cracking | Chemistry Control Program |
| | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |
| Shutdown cooling heat exchanger tube sheets | Pressure boundary | Carbon steel clad with stainless | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| | | SIEEI | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |

NOTES: 1. Cracking is not an applicable aging effect because the high pressure safety injection temperature is $\leq 140^{\circ}$ F (see Appendix C).

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3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-4 (continued) SAFETY INJECTION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|---|------------------------------------|-------------------|---|---|---|
| | | Internal Env | vironment (continued) | | |
| Shutdown cooling heat exchanger channel nozzles, channel facings, channel cover facings [V D1.5.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| Shutdown cooling heat exchanger shells, baffles, tube supports [V D1.5.3] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Unit 1 low pressure safety injection pump cooler tubes | Pressure boundary Heat transfer | y Stainless steel | ainless steel Treated water - borated (inside diameter) | Loss of material Fouling Cracking | Chemistry Control Program |
| | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |
| Unit 1 low pressure safety injection pump cooler shells [V D1.5.4] | Pressure boundary | Cast iron | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| High pressure safety injection pump cooler tubes | Pressure boundary Heat transfer | Stainless steel | Treated water - borated (inside diameter) | Loss of material Fouling | Chemistry Control Program |
| [V D1.5.2] | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-4 (continued) SAFETY INJECTION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|-----------------------|--------------------------------------|--|
| | | Internal En | vironment (continued) | | |
| Unit 1 high pressure | Pressure boundary | Cast iron | Treated water - | Loss of material | Chemistry Control Program |
| safety injection pump cooler shells [V D1.5.4] | | | oulei | | Galvanic Corrosion Susceptibility Inspection Program |
| Unit 2 high pressure | Pressure boundary | Carbon steel | Treated water - | Loss of material | Chemistry Control Program |
| safety injection pump cooler shells [V D1.5.3] | | | other | | Galvanic Corrosion Susceptibility Inspection Program |
| Unit 1 high pressure | Pressure boundary | Brass | Treated water - | Loss of material | Chemistry Control Program |
| safety injection pump cooler tube shields | | | other | | Galvanic Corrosion Susceptibility Inspection Program |
| Valves | Pressure boundary | Stainless steel | Treated water - | Loss of material | Chemistry Control Program |
| [V D1.4.1] | | | borated | Cracking ¹ | |
| Piping/fittings [V D1.1.1 - D1.1.5] | | | | | |
| Thermowells | | | | | |
| Tubing/fittings | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Orifices | Pressure boundary | Stainless steel | Treated water - | Loss of material | Chemistry Control Program |
| [V D1.2.3] | Throttling | | borated | Cracking ¹ | |

NOTES: 1. Portions of the system >140°F are potentially susceptible to SCC (see Appendix C).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-4 (continued) SAFETY INJECTION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|---------------------------------|--------------------------------------|--|
| | | Exterr | nal Environment | | |
| Safety injection tanks | Pressure boundary | Stainless steel | Containment air | None | None required |
| High pressure safety injection pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Low pressure safety injection pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Shutdown cooling heat exchanger shells | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| [V D1.5.3] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Shutdown cooling heat exchanger channel | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| heads and channel covers | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Unit 1 low pressure safety injection pump | Pressure boundary | Cast iron | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| cooler shells [V D1.5.4] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Unit 1 high pressure safety injection pump | Pressure boundary | Cast iron | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| cooler shells [V D1.5.4] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Unit 2 high pressure safety injection pump | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| cooler shells [V D1.5.3] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-4 (continued) SAFETY INJECTION

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|---------------------------------|---|--|
| | a-1 | External E | nvironment (continued) | | |
| Valves Piping/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Tubing/fittings | | | | | |
| Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Orifices Press | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| | Introducing | | Containment air | | |
| Bolting (mechanical closures) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| [V D1.1.7, D1.2.2, | | | Containment air | | |
| D1.4.2, and D1.5.5] | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-5 CONTAINMENT POST ACCIDENT MONITORING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity |
|--|-------------------|-----------------|---------------------------------|---|--|
| nya katalan ang katalan na ng katalan na | | Containment | t Hydrogen Monitoring | 3 | |
| | | Intern | al Environment | | |
| Flex hoses | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Valves | | | | | |
| Sample vessel (Unit 1) | | | | | |
| Tubing/fittings | | | | | |
| | | Exterr | nal Environment | - | • · · · · · · · · · · · · · · · · · · · |
| Valves | Pressure boundary | Stainless steel | Containment air | None | None required |
| Tubing/fittings | | | | | |
| Flex hoses | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Valves | | | conditioned | | |
| Sample vessel (Unit 1 only) | | | | | |
| Tubing/fittings | | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.2-5 (continued) CONTAINMENT POST ACCIDENT MONITORING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity | | | | |
|--|-------------------|-----------------|---------------------------------|---|--|--|--|--|--|
| Unit 2 Post Accident Sampling | | | | | | | | | |
| Internal Environment | | | | | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | |
| | | Exte | rnal Environment | | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program | | | | |

TABLE 3.2-5 (continued) CONTAINMENT POST ACCIDENT MONITORING

| Component / Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effect Requiring Management | Program/Activity | | | | |
|--|-------------------|-----------------|---------------------------------|---|--|--|--|--|--|
| Containment Atmosphere Radiation Monitoring | | | | | | | | | |
| Internal Environment | | | | | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | |
| Piping/fittings | | | | | <u></u> | | | | |
| | | Exter | nal Environment | | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required | | | | |
| Piping/fittings | | | conditioned | | | | | | |
| | | | Containment air | | | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | | |
| | | | Containment air | | | | | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program | | | | |

3.0 AGING MANAGEMENT REVIEW

3.3 AUXILIARY SYSTEMS

The following systems are included in this section:

- Chemical and Volume Control
- Component Cooling Water
- Demineralized Makeup Water (Unit 2 only)
- Diesel Generators and Support Systems
- Emergency Cooling Canal
- Fire Protection
- Fuel Pool Cooling
- Instrument Air
- Intake Cooling Water
- Miscellaneous Bulk Gas Supply
- Primary Makeup Water
- Sampling
- Service Water
- Turbine Cooling Water (Unit 1 only)
- Ventilation
- Waste Management

Subsection 2.3.3 provides a description of these systems and identifies the components requiring an aging management review for license renewal. For Auxiliary Systems, the specific materials and environments, the resulting aging effects, and the specific programs to manage these aging effects are listed in Tables 3.3-1 through 3.3-16. Appendix C contains the process that identified the aging effects requiring management for non-Class 1 components.

The Auxiliary Systems scoping, screening, and aging management review results were compared to the GALL Report [Reference 3.3-1]. The following component/commodity groups identified in the GALL Report do not require an aging management review for St. Lucie Units 1 and 2 for the reasons noted.

- New Fuel Racks (VII A1.1) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.
- Spent Fuel Pool Cooling and Cleanup Filters (VII A3.2) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.

- Spent Fuel Pool Cooling and Cleanup Ion Exchangers (VII A3.5) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.
- Ultimate Heat Sink Pumps (VII C3.3) The St. Lucie Units 1 and 2 designs do not include these components.
- Chemical and Volume Control Regenerative Heat Exchanger Bolting (VII E1.7.5) The St. Lucie Units 1 and 2 designs do not include these components.
- Chemical and Volume Control Letdown Heat Exchanger Shells and Access Covers (VII E1.8.4) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.
- Chemical and Volume Control Basket Strainers (VII E1.9) The St. Lucie Units 1 and 2 designs do not include these components.
- Control Room Area, Auxiliary and Radwaste Area Ventilation seals in access doors, dampers, and filters (VII F1.1.4, VII F1.4.2, VII F2.1.4, and VII F2.4.2) These components are considered to be consumables and do not require an aging management review consistent with the guidance of NEI 95-10 [Reference 3.3-2].
- Primary Containment Heating and Ventilation System (VII F3) Containment cooling is included in Section 3.2, Engineered Safety Features.
- Diesel Generator Building Ventilation (VII F4) This system does not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore is not within the scope of license renewal.
- Diesel-Driven Fire Pumps and Fuel Supply Lines (VII G.8) The St. Lucie Units 1 and 2 designs do not include these components.
- Diesel Engine Cooling Water Subsystem (VII H2.1.1 and H2.1.2) –Not applicable because the St. Lucie Units 1 and 2 designs utilize a self-contained cooling loop.

Additionally, the following component/commodity groups identified in the Auxiliary Systems section of the GALL Report are included in other sections of the St. Lucie Units 1 and 2 License Renewal Application, as indicated below:

- Spent Fuel Storage Racks (VII A2.1) Section 3.5, Structures and Structural Components.
- Overhead Heavy Load and Light Load (Related to Refueling) Handling Cranes (VII B.1) - Section 3.5, Structures and Structural Components.
- Overhead Heavy Load and Light Load (Related to Refueling) Handling Rails (VII B.2)
 Section 3.5, Structures and Structural Components.
- Primary Containment Heating and Ventilation (VII F3) Section 3.2, Engineered Safety Features.
Fire Protection fire barrier penetration seals, walls, ceilings, floors, and fire doors (VII G.1, VII G2, VII G3, VII G4, and VII G5) - Section 3.5, Structures and Structural Components.

For components/commodity groups that require an aging management review that are also included in the GALL Report, differences in materials and environments are described in Subsection 3.3.1. Aging management programs that are consistent with the GALL Report and those that are plant specific are identified in Subsection 3.3.4 and detailed in the appropriate subsections of Appendix B. Component/commodity groups identified in Tables 3.3-1 through 3.3-16 provide a GALL Report reference in brackets, where applicable, indicating that the St. Lucie Units 1 and 2 component/commodity group, material, and environment are the same. If no GALL Report reference is included, the component/commodity group is plant specific.

3.3.1 MATERIALS AND ENVIRONMENT

The Auxiliary Systems are exposed to internal environments of air/gas, raw water - city water, raw water - salt water, raw water - drains, treated water - borated, treated water - other, lubricating oil, and fuel oil; and external environments of outdoor, indoor - not air conditioned, containment air, buried, embedded/encased, raw water - salt water, raw water - drains, and potential borated water leaks (see Tables 3.0-1 and 3.0-2). For corresponding component/commodity groups included in the GALL Report, FPL identified the following additional environments at St. Lucie Units 1 and 2:

- External environment of embedded/encased for Intake Cooling Water underground piping and fittings
- Internal environment of air/gas for Component Cooling Water tanks, valves, piping, and fittings
- Internal environment of treated water other for Control Room Air Conditioning heat
 exchanger tubes
- Internal environment of air/gas for reactor coolant pump oil collection tanks, valves, piping, and fittings
- Internal environment of air/gas for diesel generator fuel oil and day tanks

The tanks, pumps, heat exchangers, housings, piping, tubing, valves, and associated components and commodity groups for these systems are constructed of carbon steel, galvanized carbon steel, stainless steel, nickel alloy, cast iron, aluminum, aluminum alloy, aluminum brass, aluminum bronze, brass, bronze, copper, copper alloy, copper nickel, fiberglass, glass, Monel, plastic, Plexiglas, polyester/rubber, rubber, rubber coated cloth, and titanium. For corresponding component/commodity groups included in the GALL Report, FPL identified the following additional material applications at St. Lucie Units 1 and 2:

- Nickel alloy utilized for piping
- Aluminum bronze utilized for pump casings
- Brass, copper alloy, aluminum, and plastic utilized for valves
- Galvanized carbon steel utilized for vessels, piping/fittings, and ducts
- Titanium and Monel utilized for orifices
- Rubber coated cloth utilized for flexible connections
- Stainless steel utilized for bolting
- Aluminum brass and fiberglass utilized for piping/fittings

The only parts of systems or components considered to be inaccessible for inspection are those that are buried or embedded/encased in concrete. These environments are addressed as part of the aging management review process; see Table 3.0-2, "External Service Environments." Potential aging effects associated with these environments are

reviewed and those aging effects requiring management are identified along with the credited aging management program(s). All other parts of systems and components can be accessed, if required. The Auxiliary Systems containing inaccessible parts are:

- Fire Protection that contains buried cast iron valves, hydrants, and piping/fittings, and embedded/encased cast iron piping/fittings
- Emergency Cooling Canal that contains embedded/encased carbon steel piping
- Intake Cooling Water that contains buried and embedded/encased carbon steel piping/fittings, and buried stainless steel piping/fittings and carbon steel bolting
- Primary Water that contains embedded/encased stainless steel piping/fittings
- Waste Management that contains embedded/encased stainless steel strainers and piping/fittings

The components, their intended functions, materials, and environments for the Auxiliary Systems are summarized in Tables 3.3-1 through 3.3-16.

3.3.2 AGING EFFECTS REQUIRING MANAGEMENT

The aging effects requiring management and the programs and activities that manage the aging effects for each applicable environment and material combination are provided in Tables 3.3-1 through 3.3-16. The aging effects requiring management for each system are summarized in the following paragraphs.

<u>Chemical and Volume Control</u> - The aging effects requiring management are loss of material and cracking for stainless steel components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity. Note that fatigue of regenerative heat exchangers, letdown heat exchangers, valves, piping, and fittings is identified in the GALL Report as an aging effect. At St. Lucie Units 1 and 2, fatigue is a TLAA and is addressed in Subsection 4.3.2.

<u>Component Cooling Water</u> - The aging effects requiring management are loss of material for carbon steel, stainless steel, cast iron, and aluminum bronze components; and loss of material and fouling for aluminum brass components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Demineralized Makeup Water</u> (Unit 2 only) - The aging effect requiring management is loss of material for stainless steel components.

<u>Diesel Generators and Support Systems</u> - The aging effects requiring management are loss of material for cast iron, carbon steel, stainless steel, and copper alloy components; cracking for rubber, polyester/rubber, and Plexiglas components; and loss of material and fouling for aluminum, brass, and copper radiator tubes and fins.

<u>Emergency Cooling Canal</u> - The aging effect requiring management is loss of material for carbon steel and aluminum bronze components.

<u>Fire Protection</u> - The aging effect requiring management is loss of material for carbon steel, stainless steel, cast iron, and copper alloy components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Fuel Pool Cooling</u> - The aging effects requiring management are loss of material for carbon steel and stainless steel components; and loss of material and fouling (Unit 2 only) for stainless steel heat exchanger tubes. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Instrument Air</u> - The aging effects requiring management are loss of material for galvanized carbon steel, carbon steel, brass, bronze, stainless steel, and copper alloy components; cracking for rubber and plastic components; and fouling for copper heat exchanger tubes. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

Intake Cooling Water - The aging effects requiring management are loss of material for carbon steel, stainless steel, cast iron, aluminum brass, aluminum bronze, bronze, and Monel components and cracking for rubber and fiberglass components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Miscellaneous Bulk Gas Supply</u> - The aging effect requiring management is loss of material for carbon steel components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Primary Makeup Water</u> - The aging effects requiring management are loss of material for carbon steel, nickel alloy, and copper alloy components; loss of material and cracking for stainless steel components; and cracking for rubber components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Sampling</u> - The aging effects requiring management are loss of material and cracking for stainless steel components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Service Water</u> - The aging effects requiring management are loss of material for galvanized carbon steel and copper alloy components; and loss of material and cracking for stainless steel components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Turbine Cooling Water</u> (Unit 1 only) - The aging effects requiring management are loss of material for carbon steel and stainless steel components; and loss of material and fouling for brass fan cooler tubes and fins.

<u>Ventilation</u> - The aging effects requiring management are loss of material for galvanized carbon steel, carbon steel, stainless steel, and copper nickel components; cracking for rubber coated cloth expansion joints; and fouling for copper nickel heat exchanger tubes. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

<u>Waste Management</u> - The aging effect requiring management is loss of material for carbon steel components. The aging effect requiring management for carbon steel mechanical bolting is loss of mechanical closure integrity.

3.3.3 OPERATING EXPERIENCE

3.3.3.1 INDUSTRY EXPERIENCE

A review of industry operating history and a review of NRC generic communications were performed to validate the set of aging effects that require management. The industry correspondence that was reviewed for operating experience related to Auxiliary Systems includes the following:

- NRC Bulletin 79-17, "Pipe Cracks in Stagnant Borated Water Systems at PWR Plants"
- NRC Bulletin 81-03, "Flow Blockage of Cooling Water to Safety System Components by Corbicula sp. (asiatic clam) and Mytilus sp. (mussel)"
- NRC Bulletin 82-02, "Degradation of Threaded Fasteners in Reactor Coolant Pressure Boundary of PWR Plants"
- NRC Bulletin 88-08 and Supplements 1, 2, and 3, "Thermal Stresses in Piping Connected to Reactor Coolant Systems"
- NRC Bulletin 89-02, "Stress Corrosion Cracking of High Hardness Type 410 Stainless Steel Internal Preloaded Bolting in Anchor Darling Model S350W Swing Check Valves or Valves of Similar Design"
- NRC Circular 76-06, "Stress Corrosion Cracks in Stagnant, Low Pressure Stainless Piping Containing Boric Acid Solution at PWRs"
- NRC Circular 80-11, "Emergency Diesel Generator Lube Oil Cooler Failures"
- NRC Generic Letter 88-05, "Boric Acid Corrosion of Carbon Steel Reactor Pressure Boundary Components in PWR Plants"
- NRC Generic Letter 89-08, "Erosion/Corrosion Induced Pipe Wall Thinning"
- NRC Generic Letter 89-13, "Service Water System Problems Affecting Safety-Related Equipment"
- NRC Generic Letter 91-17, "Generic Issue 29, Bolting Degradation or Failure in Nuclear Power Plants"
- NRC Information Notice 79-19, "Pipe Cracks in Borated Water Systems at PWR Plants"
- NRC Information Notice 79-23, "Emergency Diesel Generator Lube Oil Coolers"
- NRC Information Notice 80-05, "Chloride Contamination of Safety-Related Piping and Components"
- NRC Information Notice 81-38, "Potentially Significant Equipment Failures Resulting from Contamination of Air-Operated Systems"
- NRC Information Notice 84-18, "Stress Corrosion Cracking in Pressurized Water Reactor Systems"
- NRC Information Notice 84-71, "Graphitic Corrosion of Cast Iron in Salt Water"

- NRC Information Notice 85-24, "Failures of Protective Coatings in Pipes and Heat Exchangers"
- NRC Information Notice 85-30, "Microbiologically Induced Corrosion of Containment Service Water System"
- NRC Information Notice 85-34, "Heat Tracing Contributes to Corrosion Failure of Stainless Steel Piping"
- NRC Information Notice 85-56, "Inadequate Environment Control for Components and Systems in Extended Storage or Lay-up"
- NRC Information Notice 86-96, "Heat Exchanger Fouling Can Cause Inadequate Operability of Service Water System"
- NRC Information Notice 88-17, "Summary of Responses to NRC Bulletin 87-01, Thinning of Pipe Walls in Nuclear Power Plants"
- NRC Information Notice 88-37, "Flow Blockage of Cooling Water to Safety System Components"
- NRC Information Notice 89-01, "Valve Body Erosion"
- NRC Information Notice 89-07, "Failures of Small Diameter Tubing in Control Air, Fuel Oil, and Lube Oil Systems Render Emergency Diesel Generators Inoperable"
- NRC Information Notice 90-26, "Inadequate Flow of Essential Service Water to Room Coolers and Heat Exchangers for Engineered Safety Feature Systems"
- NRC Information Notice 90-39, "Recent Problems with Service Water Systems"
- NRC Information Notice 90-65, "Recent Orifice Plate Problems"
- NRC Information Notice 91-46, "Degradation of Emergency Diesel Generator Fuel Oil Delivery Systems"
- NRC Information Notice 91-85, "Potential Failures of Thermostatic Control Valves for Diesel Generator Jacket Cooling Water System"
- NRC Information Notice 94-03, "Deficiencies Identified During Service Water System Operational Performance Inspections"
- NRC Information Notice 94-58, "Reactor Coolant Pump Lube Oil Fire"
- NRC Information Notice 94-59, "Accelerated Dealloying of Cast Aluminum-Bronze Valves Caused by Microbiologically Induced Corrosion"
- NRC Information Notice 94-79, "Microbiologically Influenced Corrosion of Emergency
 Diesel Generator Service Water Piping"
- NRC Information Notice 96-67, "Vulnerability of Emergency Diesel Generators to Fuel Oil/Lubricating Oil Incompatibility"
- NRC Information Notice 97-13, "Deficient Conditions Associated with Protective Coatings at Nuclear Power Plants"
- NRC Information Notice 98-43, "Leaks in the Emergency Diesel Generator Lubricating Oil and Jacket Cooling Water Piping"

- NRC Information Notice 99-01, "Deterioration of High-Efficiency Particulate Air Filters in a PWR Containment Fan Cooler Unit"
- NRC Information Notice 99-07, "Failed Fire Protection Deluge Valves and Potential Testing Deficiencies in Preaction Sprinkler Systems"

No aging effects requiring management were identified from the above documents beyond those identified in Subsection 3.3.2.

3.3.3.2 PLANT-SPECIFIC EXPERIENCE

St. Lucie Units 1 and 2 operating experience was also reviewed to validate the identified aging effects requiring management. The review included a survey of St. Lucie non-conformance reports, licensee event reports, and condition reports for any documented instances of Auxiliary Systems component aging, in addition to interviews with responsible engineering personnel. No aging effects requiring management were identified from this review beyond those identified in Subsection 3.3.2.

3.3.4 CONCLUSION

The review of industry information, NRC generic communications, and St. Lucie Units 1 and 2 operating experience identified no additional aging effects beyond those discussed in Subsection 3.3.2. Tables 3.3-1 through 3.3-16 contain the results of the aging management review for the Auxiliary Systems and summarize the aging effects requiring management.

The aging effects requiring management are adequately managed by the following programs:

St. Lucie programs consistent with the corresponding programs in the GALL Report:

- Boric Acid Wastage Surveillance Program
- Chemistry Control Program (Water Chemistry Control and Closed-Cycle Closed Cooling Water Chemistry Subprograms)
- Fire Protection Program

St. Lucie plant-specific programs:

- Chemistry Control Program (Fuel Oil Chemistry Subprogram)
- Galvanic Corrosion Susceptibility Inspection Program
- Intake Cooling Water Inspection Program
- Periodic Surveillance and Preventive Maintenance Program
- Pipe Wall Thinning Inspection Program
- Systems and Structures Monitoring Program

Based on the evaluations provided in Appendix B for the programs listed above, aging effects are adequately managed so that the intended functions of the Auxiliary Systems components listed in Tables 3.3-1 through 3.3-16 are maintained consistent with the St. Lucie Units 1 and 2 CLBs for the period of extended operation.

3.3.5 REFERENCES

- 3.3-1 NUREG-1801, "Generic Aging Lessons Learned (GALL) Report," U. S. Nuclear Regulatory Commission, April 2001.
- 3.3-2 NEI 95-10, "Industry Guidelines for Implementing the Requirements of 10 CFR Part 54 The License Renewal Rule," Revision 3, Nuclear Energy Institute, March 2001.

TABLE 3.3-1 CHEMICAL AND VOLUME CONTROL

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|-------------------|-----------------------------------|---|--|--|--|--|--|
| | | Interna | I Environment | | | | | |
| Boric acid makeup | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program | | | |
| tanks | | | Air/gas | None | None required | | | |
| Volume control tanks | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program | | | |
| | | | Air/gas | None | None required | | | |
| Boric acid makeup | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program | | | |
| pumps Charging pumps | Pressure boundary | Pressure boundary Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program | | | |
| | | | | Cracking ¹ | Periodic Surveillance and Preventive Maintenance Program | | | |
| Letdown heat exchanger tubes ² | Pressure boundary | Stainless steel | Treated water - borated (inside diameter) | Loss of material Cracking | Chemistry Control Program | | | |
| [VII E1.8.3] | | | Treated water - other (outside diameter) | Loss of material | Chemistry Control Program | | | |
| Letdown heat | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program | | | |
| [VII E1.8.2] | | | Treated water - other | Loss of material | Chemistry Control Program | | | |

NOTES: 1. Plant experience has identified the potential for Unit 2 charging pump cracking due to fatigue.

2. Heat transfer is not a license renewal intended function for the letdown heat exchangers.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-1 (continued) CHEMICAL AND VOLUME CONTROL

| I I | | and the state of the | T | Aging Effects | |
|---|-------------------|---|----------------------------|---|------------------------------|
| Component/ Commodity Group | | ļ . | | Requiring | Brogram/Activity |
| [GALL Reference] | Intended Function | Material | Environment | management | FrogrammActivity |
| | | Internal Enviro | nment (continued) | | |
| Letdown heat exchanger channel heads and covers [VII E1.8.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| Regenerative heat exchangers (including tubes) ¹ [VII E1.7.1 - E1.7.4] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking | Chemistry Control Program |
| Valves [VII E1.3.1] | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking ² | Chemistry Control Program |
| Piping/fittings [VII E1.1.1] | | | | | |
| Tubing/fittings | | | | | |
| Thermowells | | | | | <u> </u> |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Housings (charging pump strainers, suction stabilizers, pulsation dampers, purification filters, letdown strainers, boric acid suction strainers, and ion exchangers) | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking ² | Chemistry Control Program |

NOTES: 1. Heat transfer is not a license renewal intended function for the regenerative heat exchangers.

2. Portions of the system >140°F are potentially susceptible to SCC (see Appendix C).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-1 (continued) CHEMICAL AND VOLUME CONTROL

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|-------------------|-----------------|----------------------------|---|------------------------------|--|--|--|
| Internal Environment (continued) | | | | | | | | |
| Strainer elements | Filtration | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program | | | |
| Orifices | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking ¹ | Chemistry Control Program | | | |

NOTES: 1. Portions of the system >140°F are potentially susceptible to SCC (see Appendix C).

TABLE 3.3-1 (continued) CHEMICAL AND VOLUME CONTROL

| Component/ Commodity Group IGALL Referencel | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|-------------------|-----------------|--|--|--|
| | | External | Environment | | |
| Boric acid makeup tanks | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Volume control tanks | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Boric acid makeup pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Charging pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Letdown heat exchanger channel heads | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Regenerative heat exchanger | Pressure boundary | Stainless steel | Containment air | None | None required |
| Valves Tubing/fittings Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned Containment air | None | None required |
| Piping/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned Containment air | None | None required |
| Piping/fittings (from boric acid makeup tanks to boric acid makeup pumps and charging pumps) | Pressure boundary | Stainless steel | Indoor - not air conditioned | Cracking ¹ | Systems and Structures Monitoring Program |

NOTES: 1. Plant experience has identified the potential for cracking of previously heat-traced piping and fittings.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-1 (continued) CHEMICAL AND VOLUME CONTROL

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|---------------------------------|---------------------------------|---|--|--|
| | | External Enviro | nment (continued) | | |
| Piping/fittings (refueling water tanks to charging pump suctions) | Pressure boundary | Stainless steel | Outdoor (ECCS pipe tunnel) | Loss of material ¹ Cracking ¹ | Periodic Surveillance and Preventive Maintenance Program |
| | | | Outdoor | None | None required |
| | | | Indoor - not air conditioned | | |
| Housings (purification filters, letdown strainers, boric acid suction strainers, ion exchangers, charging pump strainers, suction stabilizers, and pulsation dampers) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Orifices | Pressure boundary Throttling | Stainless steel | Indoor - not air conditioned Containment air | None | None required |
| Bolting (mechanical closures) [VII E1.1.2, E1.2.1, E1.3.2, E1.4.1, E1.5.2, E1.6.1, E1.8.5, E1.10.1] | Pressure boundary | Carbon steel | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel Stainless steel | Outdoor Indoor - not air conditioned Containment air | None | None required |

NOTES: 1. Plant experience has identified the potential for SCC and loss of material due to pitting corrosion on stainless steel components located in the ECCS pipe tunnel.

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.3-2 COMPONENT COOLING WATER

| Component/ Commodity Group | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|------------------------------------|-----------------|--|--|--|
| | Intendeu Fundtion | Internal I | Environment | | |
| Component cooling | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| [VII C2.4.1] | | | Air/gas | None | None required |
| Component cooling water pumps IVII C2.3.11 | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Component cooling water heat exchanger tubes | Pressure boundary Heat transfer | Aluminum brass | Raw water - salt water (inside diameter) | Loss of material Fouling | Intake Cooling Water Inspection Program |
| [VII C1.3.5] | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |
| Component cooling water heat exchanger | Pressure boundary | Aluminum bronze | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| tubesheets [VII C1.3.4] | | | Treated water - other | Loss of material | Chemistry Control Program |
| Component cooling water heat exchanger channels and doors [VII C1.3.2, C1.3.3] | Pressure boundary | Carbon steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Component cooling water heat exchanger shells and baffles [VII C1.3.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-2 (continued) COMPONENT COOLING WATER

| Component/ Commodity Group | Intended Euroction | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|---------------------------------|----------------------------------|-----------------|-----------------------|--|--|--|--|--|--|--|
| | Internal Environment (continued) | | | | | | | | | |
| Valves [VII C2.2.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| Valves [VII C2.2.1] | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| Thermowells | | | | | | | | | | |
| Tubing/Fittings | | | | | | | | | | |
| Sight glasses (Unit 2 only) | | | | | | | | | | |
| Valves (Unit 1 only) | Pressure boundary | Cast iron | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required | | | | | |
| Piping/fittings | | | | | | | | | | |
| Sight glasses (Unit 1 only) | | | | | | | | | | |
| Piping/fittings [VII C2.1.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| | | | | | Pipe Wall Thinning Inspection Program ¹ | | | | | |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program | | | | | |
| Sight glasses (Unit 1 only) | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| Sight glasses (Unit 2 only) | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | | |

NOTES: 1. Plant experience has identified the potential for loss of material due to erosion of the carbon steel pipe downstream of throttle valves due to localized cavitation.

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3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-2 (continued) COMPONENT COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|---------------------------------|-----------------|-----------------------|--|------------------------------|--|--|--|
| Internal Environment (continued) | | | | | | | | |
| Orifices | Pressure boundary Throttling | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program | | | |
| Sight glasses | Pressure boundary | Glass | Treated water - other | None | None required | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-2 (continued) COMPONENT COOLING WATER

| Component/ Commodity Group | | | | Aging Effects Requiring | |
|---|-------------------|-----------------|---------------------------------|----------------------------|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | External | Environment | | |
| Component cooling water surge tanks [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Component cooling water pumps [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Component cooling water heat exchanger | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures Monitoring Program |
| shells, includes channels and doors [VII I.1.1] | | | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves | Pressure boundary | Stainless steel | Outdoor | None | None required |
| | | | Indoor - not air conditioned | | |
| | | | Containment air | | |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| IVII 1.1.11 | | | Outdoor | | |
| | | | Containment air | Loss of material | Systems and Structures Monitoring Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-2 (continued) COMPONENT COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|--------------------------------|---------------------------------|--|--|
| | , F., | External Env | ironment (continued) | | |
| Valves (Unit 1 only) | Pressure boundary | Cast iron | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Tubing/fittings | Pressure boundary | Stainless steel | Outdoor | None | None required |
| Thermowells | | | Indoor - not air conditioned | | |
| Orifices | Pressure boundary | Stainless steel | Outdoor | None | None required |
| | Throttling | | Indoor - not air conditioned | | |
| Sight glasses (Unit 1 only) | Pressure boundary | Pressure boundary Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Sight glasses (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Sight glasses | Pressure boundary | Glass | Indoor - not air conditioned | None | None required |
| Bolting (mechanical | Pressure boundary | Carbon steel | Outdoor | None | None required |
| closures) | | | Indoor - not air conditioned | | |
| | | | Containment air | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-3DEMINERALIZED MAKEUP WATER (UNIT 2 ONLY)

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---------------------------------|--|--|
| | | Interna | I Environment | | ······································ |
| Valves Piping/fittings | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | Externa | al Environment | | |
| Valves Piping/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group | | | | Aging Effects Requiring | |
|---|------------------------------------|--------------|-----------------------|-----------------------------|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| <u>n e statiste en sus produces e sus s</u> ubstates e sus ¹ 666 | | Coolin | g Water System | | |
| | | Intern | al Environment | | |
| Cooling water expansion tanks | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | | Air/gas | None | None required |
| Cooling water pumps | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Cooling water radiator headers | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| Cooling water radiator tubes | Pressure boundary Heat transfer | Brass | Treated water - other | Loss of material Fouling | Chemistry Control Program |
| Valves Expansion joints | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Valves | Pressure boundary | Brass | Treated water - other | Loss of material | Chemistry Control Program |
| | | | Air/gas | None | None required |
| Piping/fittings [VII H2.1.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Air/gas | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------------|-----------------|----------------------------------|--|--|
| | | Cooling Wat | ter System (continued) | | |
| ······································ | · · · · · · · · · · · · · · · · · · · | Internal En | vironment (continued) | | |
| Tubing/fittings | Pressure boundary | Copper | Treated water - other | Loss of material | Chemistry Control Program |
| Tubing/fittings Thermowells Elexible boses | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Flexible hoses | Pressure boundary | Rubber | Treated water - other | Cracking | Periodic Surveillance and Preventive Maintenance Program |
| Sight glasses | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | | Air/gas | None | None required |
| | | Plexiglas | Treated water - other Air/gas | Cracking | Systems and Structures Monitoring Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group | | Meterial | Environment | Aging Effects Requiring | Program/Activity |
|--|---------------------------------------|---------------------------|---------------------------------|---|--|
| [GALL Reference] | Intended Function | Material | Environment | Wanagement | Frogram/Activity |
| | · · · · · · · · · · · · · · · · · · · | Cooling Water | System (continued) | to the second | |
| | ····· | External | Environment | ı | |
| Cooling water expansion tanks [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Cooling water pumps [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Cooling water radiator headers [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Cooling water radiator tubes | Pressure boundary Heat transfer | Brass | Indoor - not air conditioned | None | None required |
| Cooling water radiator fins (Unit 1 only) | Heat transfer | Copper | Indoor - not air conditioned | Loss of material ¹ Fouling ¹ | Periodic Surveillance and Preventive Maintenance Program |
| Cooling water radiator fins (Unit 2 only) | Heat transfer | Aluminum | Indoor - not air conditioned | Loss of material ¹ Fouling ¹ | Periodic Surveillance and Preventive Maintenance Program |
| Valves Piping/fittings Expansion joints [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves | Pressure boundary | Brass | Indoor - not air conditioned | None | None required |
| Tubing/fittings | Pressure boundary | Copper Stainless steel | Indoor - not air conditioned | None | None required |

NOTES: 1. Plant experience shows a history of loss of material and fouling due to corrosion on fins.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|--|-----------------|---------------------------------|--|--|
| | <u></u> , <u>_</u> | Cooling Wate | er System (continued) | | |
| | | External Env | rironment (continued) | | |
| Flexible hoses | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| | | Rubber | Indoor - not air conditioned | Cracking | Periodic Surveillance and Preventive Maintenance Program |
| Sight glasses | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Sight glasses | Pressure boundary | Plexiglas | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|------------------|--|------------------|
| | | Air Start a | nd Intake System | | |
| | | Interna | I Environment | | |
| Start-up air tanks (Unit 1 only) | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Start-up air tanks (Unit 2 only) | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Air start motors | Pressure boundary | Aluminum alloy | Air/gas | None | None required |
| Air start motor lubricators | Pressure boundary | Aluminum alloy | Air/gas | None | None required |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Flexible hoses | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Valves | Pressure boundary | Copper alloy | Air/gas | None | None required |
| Tubing/fittings | | | | | |
| Start-up air strainer housings (Unit 1 only) | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Start-up air strainer housings (Unit 2 only) | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Strainer elements | Filtration | Stainless steel | Air/gas | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|---|---|----------------------------|----------------------|--|--|--|--|--|--|--|
| | Air Start and Intake System (continued) | | | | | | | | | |
| Internal Environment (continued) | | | | | | | | | | |
| Intake air filter housings [VII H2.3.1 - H2.3.2] | Pressure boundary | Carbon steel | Air/gas ¹ | Loss of material | Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Flexible hoses | Pressure boundary | Polyester/rubber Rubber | Air/gas | Cracking | Periodic Surveillance and Preventive Maintenance Program | | | | | |

Notes: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ | | | | Aging Effects | |
|--|-------------------|-------------------|---------------------------------|---------------------------------------|--|
| Commodity Group | | / • • | F in a set | Requiring | Program/Activity |
| [GALL Reference] | Intended Function | Material | Environment | Management | Frogram/Activity |
| | | Air Start and Int | ake System (continued) | · · · · · · · · · · · · · · · · · · · | |
| | | Extern | al Environment | · · · · · · · · · · · · · · · · · · · | |
| Start-up air tanks (Unit 1 only) [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Start-up air tanks (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Air start motors | Pressure boundary | Aluminum alloy | Indoor - not air conditioned | None | None required |
| Air start motor lubricators | Pressure boundary | Aluminum alloy | Indoor - not air conditioned | None | None required |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Tubing/fittings | | | | | |
| Flexible hoses | | | | | |
| Valves | Pressure boundary | Carbon steel | Indoor - not air | Loss of material | Systems and Structures |
| Piping/fittings | | | conditioned | | Monitoring Program |
| Tubing/fittings | | | | | |
| [VII I.1.1] | | | | | |
| Valves | Pressure boundary | Copper alloy | Indoor - not air | None | None required |
| Tubing/fittings | | | conditioned | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|-------------------|---------------------------------|---------------------------------|--|--|
| | | Air Start and Intak | e System (continued) | | |
| | ,,, | External Enviro | nment (continued) | | |
| Start-up air strainer housings (Unit 1 only) [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Start-up air strainer housings (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Intake air filter housings [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Flexible hoses | Pressure boundary | Polyester/rubber Rubber | Indoor - not air conditioned | Cracking | Periodic Surveillance and Preventive Maintenance Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel Stainless steel | Indoor - not air conditioned | None | None required |

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---------------------------------|--|--|
| | | Exh | aust System | | |
| | | Intern | al Environment | | |
| Exhaust silencer [VII H2.4.2] | Pressure boundary | Carbon steel | Air/gas ¹ | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings [VII H2.4.1] | Pressure boundary | Carbon steel | Air/gas ¹ | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Expansion joints | Pressure boundary | Stainless steel | Air/gas | None | None required |
| | | Extern | al Environment | | |
| Exhaust silencer [VII 1.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Expansion joints | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |

Notes: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|--|-------------------|-----------------|----------------------|--|--|--|--|--|--|--|
| | Fuel Oil System | | | | | | | | | |
| | | Internal E | Invironment | | | | | | | |
| Diesel fuel oil storage tanks [VII H1.4.1] | Pressure boundary | Carbon steel | Fuel oil | Loss of material | Chemistry Control Program Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Diesel fuel oil storage tanks | Pressure boundary | Carbon steel | Air/gas ¹ | Loss of material | Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Diesel fuel oil day tanks [VII H2.5.1] | Pressure boundary | Carbon steel | Fuel oil | Loss of material | Chemistry Control Program Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Diesel fuel oil day tanks | Pressure boundary | Carbon steel | Air/gas | None | None required | | | | | |
| Diesel fuel oil transfer pumps | Pressure boundary | Stainless steel | Fuel oil | Loss of material | Chemistry Control Program | | | | | |
| Diesel fuel oil pumps (Priming, engine-driven, etc.) | Pressure boundary | Carbon steel | Fuel oil | Loss of material | Chemistry Control Program | | | | | |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Fuel oil | Loss of material | Chemistry Control Program | | | | | |
| | | | Air/gas | None | None required | | | | | |

NOTES: 1. Loss of material was identified as a potential aging mechanism due to the potential for moisture contamination.

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TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ | | - <u></u> | | Aging Effects | |
|---------------------------------------|------------------------|-----------------|-------------------|------------------|------------------------------|
| Commodity Group [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Fuel Oil Sys | tem (continued) | | |
| · · · · · · · · · · · · · · · · · · · | | Internal Enviro | nment (continued) | | |
| Valves | Pressure boundary | Bronze | Fuel oil | Loss of material | Chemistry Control Program |
| Tubing/fittings | Pressure boundary | Copper | Fuel oil | Loss of material | Chemistry Control Program |
| Valves | Pressure boundary | Stainless steel | Fuel oil | Loss of material | Chemistry Control Program |
| Piping/fittings | | | | | |
| Tubing/fittings | | | | | |
| Thermowells | | | | | |
| Tubing/fittings | Pressure boundary | Carbon steel | Fuel oil | Loss of material | Chemistry Control |
| Filter housings | | | | | Fillin |
| Orifices | Pressure boundary | Stainless steel | Fuel oil | Loss of material | Chemistry Control |
| | Throttling | | | | Program |
| Flexible hoses | Pressure boundary | Stainless steel | Fuel oil | Loss of material | Chemistry Control Program |
| Flame arrestors | Prevent spread of fire | Aluminum | Air/gas | None | None required |

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TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ | an a | | | Aging Effects | |
|--|--|------------------|---------------------------------|-------------------------|--|
| Commodity Group | | | Environment | Requiring Management | Program/Activity |
| [GALL Reference] | Intended Function | Material | Environment | Manayement | |
| | | Fuel Oil Syste | em (continued) | | |
| | | External E | nvironment | | |
| Diesel fuel oil storage tanks (Unit 1 only) [VII H1.4.2] | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures Monitoring Program |
| Diesel fuel oil storage tanks (Unit 2 only) [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Diesel fuel oil day tanks [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Diesel fuel oil transfer pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Diesel fuel oil pumps (Priming, engine-driven, etc.) [VII 1.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves Piping/fittings Tubing/fittings Filter housings [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves Tubing/fittings | Pressure boundary | Bronze Copper | Indoor - not air conditioned | None | None required |

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TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|---|---------------------------------|-----------------|---------------------------------|--|--|--|--|--|--|--|
| | Fuel Oil System (continued) | | | | | | | | | |
| | | External Enviro | nment (continued) | •••••• | | | | | | |
| Valves [VII H1.2.1] | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures Monitoring Program | | | | | |
| Piping/fittings [VII H1.1.1] | | | | | | | | | | |
| Tubing/fittings [VII I.1.1] | | | | | | | | | | |
| Filter housings [VII I.1.1] | | | | | | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required | | | | | |
| Piping/fittings | | | conditioned | | | | | | | |
| Tubing/fittings | | | | | | | | | | |
| Thermowells | | | | | | | | | | |
| Flexible hoses | | | | | | | | | | |
| Orifices | Pressure boundary Throttling | Stainless steel | Indoor - not air conditioned | None | None required | | | | | |
| Flame arrestors | Prevent spread of fire | Aluminum | Outdoor | None | None required | | | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | | | |
| Bolting (mechanical closures) [VII H1.2.2] | Pressure boundary | Carbon steel | Outdoor | None | None required | | | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group | Intended Eurotion | Matorial | Environment | Aging Effects Requiring Management | Program/Activity | | | | |
|---|------------------------------------|-----------------|-----------------------|--|------------------------------|--|--|--|--|
| | Intended Function | | il System | management | 1.09.0000 | | | | |
| Lube Oil System | | | | | | | | | |
| | | | | | | | | | |
| Lube oil heat exchanger shells | Pressure boundary | Carbon steel | Lubricating oil | None | None required | | | | |
| Lube oil heat exchanger channel headers (Unit 1 only) | Pressure boundary | Cast iron | Treated water - other | Loss of material | Chemistry Control Program | | | | |
| Lube oil heat exchanger channel headers (Unit 2 only) | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program | | | | |
| Lube oil heat exchanger tubesheets | Pressure boundary | Brass | Treated water - other | Loss of material | Chemistry Control Program | | | | |
| | | | Lubricating oil | None | None required | | | | |
| Lube oil heat exchanger tubes | Pressure boundary Heat transfer | Brass | Treated water - other | Loss of material Fouling | Chemistry Control Program | | | | |
| | | | Lubricating oil | None | None required | | | | |
| Lube oil pumps | Pressure boundary | Carbon steel | Lubricating oil | None | None required | | | | |
| Valves | Pressure boundary | Carbon steel | Lubricating oil | None | None required | | | | |
| Piping/fittings | | | Air/gas | | | | | | |
| Valves | Pressure boundary | Bronze | Lubricating oil | None | None required | | | | |
| Valves | Pressure boundary | Stainless steel | Lubricating oil | None | None required | | | | |
| Piping/fittings | | | Air/gas | | | | | | |
| Tubing/fittings | | | | | | | | | |
| Sight glasses | | | | | | | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|----------------------------------|-------------------|-----------------|-----------------|--|------------------|--|--|--|
| Lube Oil System (continued) | | | | | | | | |
| Internal Environment (continued) | | | | | | | | |
| Tubing/fittings | Pressure boundary | Carbon steel | Lubricating oil | None | None required | | | |
| Filter housings | | | | | | | | |
| Expansion joints | | | | | | | | |
| Thermowells | | | | | | | | |
| Filter housings | Pressure boundary | Aluminum | Lubricating oil | None | None required | | | |
| Filter elements | Filtration | Carbon steel | Lubricating oil | None | None required | | | |
| | | Brass | | | | | | |
| Orifices | Pressure boundary | Stainless steel | Lubricating oil | None | None required | | | |
| | Throttling | | Air/gas | | | | | |
| Flexible hoses | Pressure boundary | Stainless steel | Lubricating oil | None | None required | | | |
| Sightglasses | Pressure boundary | Glass | Lubricating oil | None | None required | | | |
| Ŭ Ŭ | | | Air/gas | | | | | |

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TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ | | مەلەر بەرى بىرىكى بىرىكى يىر | | Aging Effects | |
|--|---------------------------------|---|---------------------------------|-------------------------|--|
| Commodity Group | | Material | Environment | Requiring Management | Program/Activity |
| [GALL Reference] | Intended Function | Material | Environment | Wallagement | |
| | | Lube Oil Syst | tem (continued) | , | |
| | | External E | Environment | | |
| Lube oil heat exchangers [VII I.1.1] | Pressure boundary | Carbon steel Cast iron | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Lube oil pumps [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves | Pressure boundary | Carbon steel | Indoor - not air | Loss of material | Systems and Structures |
| Piping/fittings | | | conditioned | | Wontoning Program |
| Tubing/fittings | | | | | |
| Expansion joints | | | | | |
| Filter housings | | | | | |
| Thermowells | | | | | |
| [VII I.1.1] | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Tubing/fittings | | | | | |
| Sight glasses | | | | | |
| Valves | Pressure boundary | Bronze | Indoor - not air conditioned | None | None required |
| Orifices | Pressure boundary Throttling | Stainless steel | Indoor - not air conditioned | None | None required |
| Filter housings | Pressure boundary | Aluminum | Indoor - not air conditioned | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-4 (continued) DIESEL GENERATORS AND SUPPORT SYSTEMS

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|-------------------|--------------|---------------------------------|--|------------------|--|--|--|
| Lube Oil System (continued) | | | | | | | | |
| | | External En | vironment (continued) | | | | | |
| Sight glasses | Pressure boundary | Glass | Indoor - not air conditioned | None | None required | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | |

TABLE 3.3-5 EMERGENCY COOLING CANAL

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---------------------------------------|--|--|
| | | Internal | Environment | | |
| Valves | Pressure boundary | Aluminum bronze | Raw water - salt water | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings | Pressure boundary | Carbon steel | Raw water - salt water | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | Externa | I Environment | | |
| Valves | Pressure boundary | Aluminum bronze | Raw water - salt water (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings | Pressure boundary | Carbon steel | Raw water - salt water (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | | Embedded/encased | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Raw water - salt water (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |

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TABLE 3.3-6 FIRE PROTECTION

| Component/ | | | | Aging Effects Requiring | |
|---|-------------------|--------------|---------------------------|----------------------------|-------------------------|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal E | Environment | | |
| City water storage | Pressure boundary | Carbon steel | Air/gas ¹ | Loss of material | Fire Protection Program |
| tanks | | | Raw water - city water | | |
| Reactor coolant pump | Pressure boundary | Carbon steel | Air/gas | None | None required |
| oil collection tanks [VII G.7.1] | | | Lubricating oil | | |
| Unit 1 cable spreading room halon tanks | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Fire water pumps [VII G.6.2] | Pressure boundary | Cast iron | Raw water - city water | Loss of material | Fire Protection Program |
| Valves [VII G.6.2] | Pressure boundary | Cast iron | Raw water - city water | Loss of material | Fire Protection Program |
| Piping/fittings [VII G.6.1] | | | | | |
| Hydrants [VII G.6.2] | Pressure boundary | Cast iron | Raw water - city water | Loss of material | Fire Protection Program |
| Hydrants | Pressure boundary | Cast iron | Air/gas | Loss of material | Fire Protection Program |
| Valves [VII G.7.2] | Pressure boundary | Carbon steel | Lubricating oil | None | None required |
| Piping/fittings [VII G.7.2] | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | | | | |

NOTES: 1. Potentially humid air due to water in the lower portions of the tanks.

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TABLE 3.3-6 (continued) FIRE PROTECTION

| Component/ Commodity Group | <u>, , , , , , , , , , , , , , , , , , , </u> | | | Aging Effects Requiring | |
|--------------------------------|---|-------------------------|---------------------------|----------------------------|-------------------------|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal Enviro | nment (continued) | | |
| Valves [VII G.6.2] | Pressure boundary | Copper alloy | Raw water - city water | Loss of material | Fire Protection Program |
| Piping/fittings | | | | | |
| Valves [VII G.6.2] | Pressure boundary | Stainless steel | Raw water - city water | Loss of material | Fire Protection Program |
| Piping/fittings [VII G.6.1] | | | | | |
| Tubing/fittings | | | | | |
| Valves | Pressure boundary | Carbon steel | Raw water - city | Loss of material | Fire Protection Program |
| [VII G.6.2] | | | water | | Galvanic Corrosion |
| Piping/fittings [VII G.6.1] | | | | | Inspection Program |
| Piping/fittings | Pressure boundary | Galvanized carbon steel | Air/gas | None | None required |
| Valves | Pressure boundary | Copper alloy | Air/gas | None | None required |
| Tubing/fittings | | | | | |
| Sprinkler heads | Pressure boundary Sprav | Copper alloy | Raw water - city water | Loss of material | Fire Protection Program |
| | | | Air/gas | None | None required |
| Nozzles | Pressure boundary Spray | Galvanized carbon steel | Air/gas | None | None required |
| Hose station - nozzles | Pressure boundary | Copper alloy | Air/gas | None | None required |
| | Spray | | | | |
| Hose station - fittings | Pressure boundary | Copper alloy | Air/gas | None | None required |

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TABLE 3.3-6 (continued) FIRE PROTECTION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---|-----------------------------|----------------------------|--|-------------------------|
| | i go mandin gan bitan an Athrian an Athri | Internal Enviror | nment (continued) | ······································ | |
| Flexible hoses | Pressure boundary | Stainless steel | Lubricating oil Air/gas | None | None required |
| Drip pans Enclosures | Prevent spread of fire | Stainless steel | Lubricating oil Air/gas | None | None required |
| Vortex breakers | Vortex prevention | Carbon steel | Raw water - city water | Loss of material | Fire Protection Program |
| Filters [VII G.6.2] | Filtration | Copper alloy | Raw water - city water | Loss of material | Fire Protection Program |
| Filters [VII G.6.2] | Filtration | Stainless steel | Raw water - city water | Loss of material | Fire Protection Program |
| Orifices | Pressure boundary Throttling | Stainless steel | Raw water - city water | Loss of material | Fire Protection Program |
| Flame arrestors | Prevent spread of fire | Stainless steel Aluminum | Lubricating oil Air/gas | None | None required |
| Sight glasses | Pressure boundary | Carbon steel Glass | Lubricating oil Air/gas | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-6 (continued) FIRE PROTECTION

| Component/ Commodity Group IGALL Reference1 | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|--------------|---------------------------------|--|--|
| | | External | Environment | | |
| City water storage tanks [VII I.1.1] | Pressure boundary | Carbon steel | Outdoor | Loss of material | Fire Protection Program |
| Reactor coolant pump oil collection tanks | Pressure boundary | Carbon steel | Containment air | Loss of material | Systems and Structures Monitoring Program |
| [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Unit 1 cable spreading room halon tanks [VII I.1.1] | Pressure boundary | Carbon steel | Outdoor | Loss of material | Fire Protection Program |
| Fire water pumps | Pressure boundary | Cast iron | Outdoor | Loss of material | Fire Protection Program |
| Valves | Pressure boundary | Cast iron | Outdoor | Loss of material | Fire Protection Program |
| Piping/fittings | | | Buried | | |
| Hydrants | | | | | |
| Valves | Pressure boundary | Carbon steel | Outdoor | Loss of material | Fire Protection Program |
| Piping/fittings [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Containment air | Loss of material | Systems and Structures Monitoring Program |
| Sight glasses [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves Piping/fittings | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Fire Protection Program |
| [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |

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TABLE 3.3-6 (continued) FIRE PROTECTION

| Component/ | | | | Aging Effects | |
|-------------------------|-------------------|-------------------------|---------------------------------|------------------|-------------------------|
| Commodity Group | Intended Function | Material | Environment | Management | Program/Activity |
| | | External Enviro | onment (continued) | | |
| Valves | Pressure boundary | Copper alloy | Outdoor | None | None required |
| Pipina/fittings | | | Indoor - not air | | |
| Tubina/fittinas | | | conditioned | | |
| Hose station - fittings | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Valves | Pressure boundary | Stainless steel | Outdoor | None | None required |
| Tubing/fittings | | | | | |
| Flexible hoses | | | | | |
| Piping/fittings | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| Piping/fittings | Pressure boundary | Cast iron | Embedded/Encased | None | None required |
| | | | Indoor - not air conditioned | Loss of material | Fire Protection Program |
| Nozzles | Pressure boundary | Galvanized carbon | Indoor - not air | None | None required |
| | Spray | steel | conditioned | | |
| Hose station - nozzles | Pressure boundary | Copper alloy | Outdoor | None | None required |
| Sprinkler heads | Spray | | Indoor - not air conditioned | | |
| Flexible hoses | Pressure boundary | Stainless steel | Containment air | None | None required |
| Flame arrestors | Prevent spread of | Stainless steel | Containment air | None | None required |
| | fire | Aluminum | | | |
| Drip pans | Prevent spread of | Stainless steel | Containment air | None | None required |
| Enclosures | fire | | | | |

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.3-6 (continued) FIRE PROTECTION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-----------------|---|--|--|
| | | External Enviro | nment (continued) | | |
| Orifices | Pressure boundary Throttling | Stainless steel | Outdoor | None | None required |
| Sight glasses | Pressure boundary | Glass | Containment air | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Containment air Outdoor Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

TABLE 3.3-7 FUEL POOL COOLING

| Component/ | a and a second secon | | | Aging Effects | |
|---|---|-------------------------------------|---|-----------------------------|--|
| Commodity Group | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal | Environment | | |
| Spent fuel pool pumps | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Spent fuel pool heat | Pressure boundary | Stainless steel | Treated water - borated (inside diameter) | Loss of material | Chemistry Control Program |
| (Unit 1 only) | | | Treated water - other (outside diameter) | Loss of material | Chemistry Control Program |
| Spent fuel pool heat exchanger tubes | Pressure boundary Sta Heat transfer | Pressure boundary Stainless steel (| Treated water - borated (inside diameter) | Loss of material Fouling | Chemistry Control Program |
| (Unit 2 only) | | | Treated water - other (outside diameter) | Loss of material Fouling | Chemistry Control Program |
| Spent fuel pool heat exchanger tubesheets | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| , , , , , , , , , , , , , , , , , , , | | | Treated water - other | Loss of material | Chemistry Control Program |
| Spent fuel pool heat exchanger channel cylinders and flanges, channel cover facings | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program |
| Spent fuel pool heat exchanger shell and tube supports (Unit 2 only) [VII A3.4.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |

NOTES: 1. Heat transfer is not a license renewal intended function for the Unit 1 spent fuel pool heat exchangers (Subsection 2.3.3.7)

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-7 (continued) FUEL POOL COOLING

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|-------------------|-----------------|-------------------------|--|------------------------------|--|--|--|
| Internal Environment (continued) | | | | | | | | |
| Valves | Pressure boundary | Stainless steel | Treated water - borated | Loss of material | Chemistry Control Program | | | |
| Piping/fittings | | | | | 1 rogram | | | |
| Tubing/fittings | | | | | | | | |
| Thermowells | | | | | | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-7 (continued) FUEL POOL COOLING

.

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---------------------------------|--|--|
| | | External | Environment | | |
| Spent fuel pool pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Spent fuel pool heat exchanger channel cylinders and flanges | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Spent fuel pool heat exchanger channel | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| covers [VII A3.4.2] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Spent fuel pool heat Press | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| (Unit 2 only) [VII A3.4.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves Piping/fittings Tubing/fittings Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) [VII A3.1.1, A3.3.2, A3.4.3, A3.6.1] | Pressure boundary | Carbon steel | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

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3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 INSTRUMENT AIR

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|------------------------------------|--------------|-------------------------------|--|--|
| | | Intern | al Environment | | |
| Instrument air receivers [VII D.3.1] | Pressure boundary | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Instrument air dryers [VII D.6.1] | Pressure boundary | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Instrument air compressor cooler | Pressure boundary Heat transfer | ndary Copper | Treated water - other | Loss of material Fouling | Chemistry Control Program |
| tubes | | | Air/gas ¹ (wetted) | Loss of material Fouling | Periodic Surveillance and Preventive Maintenance Program |
| Instrument air | Pressure boundary | Copper alloy | Treated water - other | Loss of material | Chemistry Control Program |
| compressor (A and B) cooler tube sheets | | | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Instrument air compressor (C and D) cooler tube sheets | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Galvanic Corrosion Susceptibility Inspection Program |
| | | | | | Chemistry Control Program |
| | | | Air/gas ¹ (wetted) | Loss of material | Galvanic Corrosion Susceptibility Inspection Program |
| | | | | | Periodic Surveillance and Preventive Maintenance Program |

NOTES: 1. Instrument air upstream of the instrument air dryers is considered to be wetted (moist).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ Commodity Group | | | | Aging Effects Requiring | Drogrom/Activity |
|---|---------------------------------|-----------------|-------------------------------|----------------------------|---|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal En | vironment (continued) | | · · · · · · · · · · · · · · · · · · · |
| Instrument air compressor cooler shells | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Valves [VII D.2.1, D.4.1] | Pressure boundary | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Silencers | | | | | riogram |
| Accumulators | | | | | |
| Strainer housings [VII D.5.1] | Pressure boundary | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| Filters | Pressure boundary Filtration | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Filter housings | Pressure boundary | Stainless steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and |
| Strainer housings | | | | | Preventive Maintenance Program |
| Filters | Filtration | Stainless steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |

NOTES: 1. Instrument air upstream of the instrument air dryers is considered to be wetted (moist).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 (continued) INSTRUMENT AIR

| and the second | The second se | ······································ | <u> </u> | The second | |
|--|---|--|-------------------------------|----------------------------|---|
| Component/ | | | | Aging Effects Requiring | |
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal Env | vironment (continued) | | |
| Valves | Pressure boundary | Copper alloy Brass Bronze | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Valves | Pressure boundary | Plastic | Air/gas ¹ (wetted) | Cracking | Systems and Structures Monitoring Program |
| Valves Tubing/fittings Thermowells Flexible hoses | Pressure boundary | Stainless steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings [VII D.1.1] | Pressure boundary | Carbon steel | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program Galvanic Corrosion Susceptibility Inspection |
| Piping/fittings | Pressure boundary | Galvanized carbon steel | Air/gas ¹ (wetted) | Loss of material | Program Periodic Surveillance and Preventive Maintenance Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| Flexible hoses | Pressure boundary | Rubber | Air/gas ¹ (wetted) | Cracking | Systems and Structures Monitoring Program |

NOTES: 1. Instrument air upstream of the instrument air dryers is considered to be wetted (moist).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ | | | <u></u> | Aging Effects | | | | | | |
|--|----------------------------------|---|-------------------------------|------------------|--|--|--|--|--|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity | | | | | |
| | Internal Environment (continued) | | | | | | | | | |
| Sight glasses | Pressure boundary | Copper alloy | Air/gas ¹ (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program | | | | | |
| | | Glass | Air/gas ¹ (wetted) | None | None required | | | | | |
| Valves | Pressure boundary | Copper alloy Brass Bronze Aluminum | Air/gas | None | None required | | | | | |
| Valves Piping/fittings Accumulators | Pressure boundary | Carbon steel | Air/gas | None | None required | | | | | |
| Valves Piping/fittings Tubing/fittings Thermowells Flexible hoses Rupture discs Filter housings Strainers | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | | |
| Piping/fittings Accumulators | Pressure boundary | Galvanized carbon steel | Air/gas | None | None required | | | | | |

NOTES: 1. Instrument air upstream of the instrument air dryers is considered to be wetted (moist).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|---|----------------------------------|-----------------|-------------|--|------------------|--|--|--|--|--|
| | Internal Environment (continued) | | | | | | | | | |
| Tubing/fittings | Pressure boundary | Copper | Air/gas | None | None required | | | | | |
| Filters | Filtration | Stainless steel | Air/gas | None | None required | | | | | |
| Orifices | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | | |
| | Throttling | | | | | | | | | |

TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ Commodity Group IGALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|-------------------|---|---|--|--|
| | | Extern | al Environment | | |
| Instrument air receivers [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Instrument air dryers [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Instrument air compressor cooler shells [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves Piping/fittings [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned Outdoor Containment air | Loss of material | Systems and Structures Monitoring Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves Flexible hoses Piping/fittings Tubing/fittings Filter housings Strainer housings | Pressure boundary | Stainless steel | Indoor - not air conditioned Outdoor | None | None required |
| Valves | Pressure boundary | Copper alloy Brass Bronze Aluminum | Indoor - not air conditioned Outdoor | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-------------------------|--|--|--|
| | | External Env | /ironment (continued) | | |
| Valves | Pressure boundary | Plastic | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program |
| Accumulators [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned Outdoor | Loss of material | Systems and Structures Monitoring Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Accumulators | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Filters Silencers [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Filters [VII I.1.1] | Pressure boundary Filtration | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Orifices | Pressure boundary Throttling | Stainless steel | Indoor - not air conditioned Outdoor | None | None required |
| Rupture discs | Pressure boundary | Stainless steel | Outdoor | None | None required |
| Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Flexible hoses | Pressure boundary | Rubber | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program |

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TABLE 3.3-8 (continued) INSTRUMENT AIR

| Component/ Commodity Group | Lutandad Franction | Matorial | Environment | Aging Effects Requiring Management | Program/Activity |
|-------------------------------|--------------------|-------------------------|---|--|--|
| [GALL Reference] | Intended Function | | vironment (continued) | | |
| | | External En | | 1 | News required |
| Sight glasses | Pressure boundary | Copper alloy Glass | Indoor - not air conditioned | None | None required |
| Piping/fittings | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| | | | Outdoor | | |
| Tubina/fittinas | Pressure boundary | Copper | Outdoor | None | None required |
| Strainer housings | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned Outdoor Containment air | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |
| Bolting (mechanical closures) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-9 INTAKE COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|---|---|--|--|
| | | Internal E | nvironment | | |
| Intake cooling water pumps | Pressure boundary | Stainless steel Aluminum bronze | Raw water - salt water | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Basket strainers (shell) | Pressure boundary | Carbon steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Basket strainers (screen) | Filtration | Stainless steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Valves (main process lines) [VII C1.2.1] | Pressure boundary | Stainless steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Valves (main process lines) | Pressure boundary | Carbon steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Piping/fittings (main process lines) [VII C1.1.1] | Pressure boundary | Stainless steel | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Piping/fittings (main process lines) | Pressure boundary | Carbon steel | Raw water - salt water Air/gas ¹ | Loss of material | Intake Cooling Water Inspection Program |
| Valves (strainer bypass, strainer backwash, and spent fuel pool makeup) | Pressure boundary | Carbon steel Cast iron (Unit 1 only) | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |
| Piping/fittings (strainer bypass, strainer backwash, and spent fuel pool makeup) [VII C1.1.1] | Pressure boundary | Stainless steel | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |

NOTES 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-9 (continued) INTAKE COOLING WATER

| Component/ Commodity Group | <u></u> | | | Aging Effects Requiring | |
|--|-------------------|--------------------------|---------------------------|----------------------------|--|
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | Internal Environ | ment (continued) | | |
| Piping/fittings (strainer | Pressure boundary | Stainless steel | Air/gas | None | None required |
| bypass, strainer backwash, and spent fuel pool makeup) | | Carbon steel | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |
| | | | Air/gas' | | |
| Valves (vents, drains, | Pressure boundary | Stainless steel | Raw water - salt | Loss of material | Systems and Structures |
| and instrumentation) | | Aluminum bronze | water | | Monitoring Program |
| [VII C1.2.1] | | Bronze | | | |
| Valves (vents, drains, | Pressure boundary | Carbon steel | Raw water - salt | Loss of material | Systems and Structures |
| and instrumentation) | | Monel | water | | |
| Piping/fittings (vents, | Pressure boundary | Stainless steel | Raw water - salt | Loss of material | Systems and Structures |
| drains, and instrumentation) [VII C1.1.1] | | Aluminum bronze | water | | Monitoring Program |
| Piping/fittings (vents, | Pressure boundary | Carbon steel | Raw water - salt | Loss of material | Systems and Structures |
| drains, and | | Aluminum brass | water | | Monitoring Program |
| instrumentation) | | Monel | | | |
| | | Fiberglass (Unit 2 only) | Raw water - salt water | Cracking | Systems and Structures Monitoring Program |
| Tubing/fittings | Pressure boundary | Stainless steel | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |
| Thermowells | Pressure boundary | Monel | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |

NOTES 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-9 (continued) INTAKE COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-----------------|---------------------------|--|--|
| | | Internal Enviro | nment (continued) | | |
| Orifices (Unit 1 only) [VII C1.4.1] | Pressure boundary Throttling | Stainless steel | Raw water - salt water | Loss of material | Systems and Structures Monitoring Program |
| Orifices | Pressure boundary Throttling | Titanium | Raw water - salt water | None | None required |
| Orifices | Pressure boundary Throttling | Monei | Raw water - salt water | Loss of material | Intake Cooling Water Inspection Program |
| Expansion joints (Unit 1 only) | Pressure boundary | Rubber | Raw water - salt water | Cracking | Periodic Surveillance and Preventive Maintenance Program |
| Expansion joints (Unit 2 only) | Pressure boundary | Stainless steel | Raw water - salt water | Loss of material | Periodic Surveillance and Preventive Maintenance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-9 (continued) INTAKE COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|--|--|--|
| | | External E | Environment | | |
| Intake cooling water pumps | Pressure boundary | Stainless steel | Indoor - not air conditioned | Loss of material ¹ | Periodic Surveillance and Preventive Maintenance Program |
| | | | Raw water - salt water (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | Aluminum bronze | Indoor - not air conditioned | None | None required |
| | | | Raw water - salt water (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Basket strainers (shell) [VII I.1.1] | Pressure boundary | Carbon steel | Outdoor Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Valves | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures |
| [VII I.1.1] | | | Indoor - not air conditioned | | Monitoring Program |
| Valves | Pressure boundary | Stainless steel | Outdoor | None | None required |
| | | Bronze | Indoor - not air conditioned | | |
| | | Monel | Outdoor | None | None required |
| | | Aluminum bronze | Indoor - not air conditioned | None | None required |
| Valves (Unit 1 only) | Pressure boundary | Cast iron | Outdoor | Loss of material | Systems and Structures Monitoring Program |

NOTES: 1. Plant experience has identified the potential for intake cooling water pump loss of material due to pitting.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-9 (continued) INTAKE COOLING WATER

| Component/ Commodity Group | | | Environment | Aging Effects Requiring Management | Program/Activity | | | | |
|----------------------------------|----------------------------------|-----------------|---------------------------------------|--|--|--|--|--|--|
| [GALL Reference] | Intended Function | Material | | Management | | | | | |
| | External Environment (continued) | | | | | | | | |
| Piping/fittings [VII C1.1.2] | Pressure boundary | Carbon steel | Buried | Loss of material | Inspection Program | | | | |
| Pipina/fittings | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures | | | | |
| [VIII.1.1] | | | Indoor - not air conditioned | | Monitoring Program | | | | |
| Piping/fittings [VII I.1.1] | Pressure boundary | Carbon steel | Outdoor (ECCS pipe tunnel) | Loss of material | Systems and Structures Monitoring Program | | | | |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program | | | | |
| Piping/fittings (discharge) | Pressure boundary | Carbon steel | Raw water - salt water (submerged) | Loss of material | Intake Cooling Water Inspection Program | | | | |
| Piping/fittings | Pressure boundary | Carbon steel | Embedded/encased | None | None required | | | | |
| | | Stainless steel | Outdoor | None | None required | | | | |
| | | | Indoor - not air conditioned | | | | | | |
| | | | Buried (Unit 1 only) | | | | | | |
| | | Monel | Outdoor | None | None required | | | | |
| | | | Indoor - not air conditioned | | | | | | |
| | | Aluminum brass | Outdoor | None | None required | | | | |
| | | Aluminum bronze | Indoor - not air conditioned | None | None required | | | | |
| Piping/fittings (Unit 2 only) | Pressure boundary | Fiberglass | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program | | | | |
| Orifices (Unit 1 only) | Pressure boundary Throttling | Stainless steel | Outdoor | None | None required | | | | |

3.0 AGING MANAGEMENT REVIEW

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TABLE 3.3-9 (continued) INTAKE COOLING WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|--------------------------|---------------------------------------|--|--|
| | | External Enviro | nment (continued) | | |
| Orifices | Pressure boundary | Monel | Outdoor | None | None required |
| | Throttling | Titanium | Indoor - not air conditioned | | |
| Tubing/fittings | Pressure boundary | Stainless steel | Outdoor | None | None required |
| | | | Indoor - not air conditioned | | |
| Thermowells | Pressure boundary | Monel | Outdoor | None | None required |
| | | | Indoor - not air conditioned | | |
| Expansion joints (Unit 1 only) | Pressure boundary | Rubber | Indoor - not air conditioned | Cracking | Periodic Surveillance and Preventive Maintenance Program |
| Expansion joints (Unit 2 only) | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical | Pressure boundary | Carbon steel | Outdoor | None | None required |
| closures) | | | Indoor - not air conditioned | | |
| | | | Buried | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |
| | | Stainless steel Monel | Indoor - not air conditioned | None | None required |
| | | | Raw water - salt water (submerged) | Loss of mechanical closure integrity | Periodic Surveillance and Preventive Maintenance Program |

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TABLE 3.3-10 MISCELLANEOUS BULK GAS SUPPLY

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---------------------------------|--|--|
| | | Internal | Environment | | |
| Vessels | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Piping/fittings | | Stainless steel | | | |
| Tubing/fittings | Pressure boundary | Stainless steel | Air/gas | None | None required |
| | - - | External | Environment | | |
| Vessels [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Piping/fittings [VII I.1.1] | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Valves Piping/fittings Tubing/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-11 PRIMARY MAKEUP WATER

| Component/ Commodity Group IGALL Reference1 | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-----------------|-----------------------|--|---|
| | | Internal | Environment | | |
| Primary water storage tank (Unit 2 only) | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| | | | Air/gas ¹ | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Primary water pumps (Unit 2 only) | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Valves Piping/fittings Tubing/fittings | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Piping (Unit 1 only) | Pressure boundary | Nickel alloy | Treated water - other | Loss of material | Chemistry Control Program |
| Valves (Unit 2 only) | Pressure boundary | Copper alloy | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Hose station - fittings (Unit 2 only) | Pressure boundary | Copper alloy | Air/gas | None | None required |
| Hose station - nozzles (Unit 2 only) | Pressure boundary Spray | Copper alloy | Air/gas | None | None required |
| Orifices (Unit 2 only) | Pressure boundary Throttling | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Expansion joints (Unit 2 only) | Pressure boundary | Rubber | Treated water - other | Cracking | Systems and Structures Monitoring Program |

NOTES: 1. Potentially humid air due to water in the lower portions of the tanks.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-11 (continued) PRIMARY MAKEUP WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | |
|---|----------------------------------|-----------------|-----------------------|--|------------------------------|--|--|--|--|
| | Internal Environment (continued) | | | | | | | | |
| Vortex breaker (Unit 2 only) | Vortex prevention | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program | | | | |

TABLE 3.3-11 (continued) PRIMARY MAKEUP WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|--|----------------------------|-----------------|---|--|--|--|--|--|--|--|
| | External Environment | | | | | | | | | |
| Primary water storage tank (Unit 2 only) [VII I.1.1] | Pressure boundary | Carbon steel | Outdoor | Loss of material | Systems and Structures Monitoring Program | | | | | |
| Primary water storage pumps (Unit 2 only) | Pressure boundary | Stainless steel | Outdoor | None | None required | | | | | |
| Valves Piping/fittings | Pressure boundary | Stainless steel | Outdoor Containment air Indoor - not air conditioned | None | None required | | | | | |
| Piping/fittings | Pressure boundary | Stainless steel | Embedded/encased | None | None required | | | | | |
| Piping/fittings | Pressure boundary | Stainless steel | Outdoor (ECCS pipe tunnel) | Loss of material ¹ Cracking ¹ | Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Piping (Unit 1 only) | Pressure boundary | Nickel alloy | Containment air Indoor - not air conditioned | None | None required | | | | | |
| Tubing/fittings | Pressure boundary | Stainless steel | Outdoor | None | None required | | | | | |
| Valves (Unit 2 only) | Pressure boundary | Copper alloy | Containment air | None | None required | | | | | |
| Hose station - fittings (Unit 2 only) | | | Indoor - not air conditioned | | | | | | | |
| Hose station - ozzles (Unit 2 only) | Pressure boundary Spray | Copper alloy | Containment air Indoor - not air conditioned | None | None required | | | | | |

NOTES: 1. Plant experience has identified the potential for SCC and loss of material due to pitting corrosion on stainless steel components located in the ECCS pipe tunnel.

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-11 (continued) PRIMARY MAKEUP WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|---|--|--|
| | | External En | vironment (continued) | | |
| Expansion joints | Pressure boundary | Rubber | Outdoor | Cracking | Systems and Structures Monitoring Program |
| Orifices | Pressure boundary | Stainless steel | Outdoor | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Outdoor Indoor - not air conditioned Containment air | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-12 SAMPLING

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-----------------|--|---|--|
| | | Interna | I Environment | | |
| Valves Tubing/fittings | Pressure boundary | Stainless steel | Treated water - borated | Loss of material Cracking ¹ | Chemistry Control Program |
| | | Externa | al Environment | | |
| Valves Tubing/fittings | Pressure boundary | Stainless steel | Indoor - not air conditioned Containment air | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

NOTES: 1. Portions of the system >140°F are potentially susceptible to SCC (see Appendix C).

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-13 SERVICE WATER

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|----------------------------|---------------------------|--|--|
| | | Internal | Environment | | |
| Yard sump pump 2A (Unit 2 only) | Pressure boundary | Stainless steel | Raw water - drains | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Valves Pining/fittings | Pressure boundary | Stainless steel | Raw water - city water | None ¹ | None required |
| Valves (Unit 2 only) | Pressure boundary | Copper alloy | Air/gas (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| Piping/fittings (Unit 2 only) | Pressure boundary | Galvanized carbon steel | Air/gas (wetted) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |

NOTES: 1. Plant experience confirmed by volumetric examinations have indicated that there are no aging effects requiring management.

TABLE 3.3-13 (continued) SERVICE WATER

| Component/ | | | | Aging Effects | |
|------------------------------------|-------------------|-------------------------|---------------------------------|--------------------------------------|--|
| Commodity Group | | | | Requiring | Due succes / A shinting |
| [GALL Reference] | Intended Function | Material | Environment | Management | Program/Activity |
| | | External | Environment | | |
| Yard sump pump 2A (Unit 2 only) | Pressure boundary | Stainless steel | Raw water - drains (submerged) | Loss of material | Periodic Surveillance and Preventive Maintenance Program |
| | | | Outdoor (ECCS pipe | Loss of material ¹ | Periodic Surveillance |
| | | | tunnel) | Cracking ¹ | and Preventive Maintenance Program |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Valves (Unit 2 only) | Pressure boundary | Copper alloy | Outdoor | None | None required |
| Piping/fittings (Unit 2 only) | Pressure boundary | Galvanized carbon steel | Outdoor | None | None required |
| Bolting (mechanical | Pressure boundary | Carbon steel | Outdoor | None | None required |
| closures) | | | Indoor - not air conditioned | | |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

NOTES: 1. Plant experience has identified the potential for SCC and loss of material due to pitting corrosion on stainless steel components located in the ECCS pipe tunnel.

3.0 AGING MANAGEMENT REVIEW

LICENSE RENEWAL – TECHNICAL INFORMATION ST. LUCIE UNITS 1 & 2

TABLE 3.3-14TURBINE COOLING WATER (UNIT 1 ONLY)

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|------------------------------------|-----------------|-----------------------|--|--|
| | | Interna | al Environment | | |
| Instrument air compressor cooling | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| water head tank | | | Air/gas | None | None required |
| Instrument air compressor cooling water recirculation pump | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Instrument air fan cooler heads | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| | | | | | Galvanic Corrosion Susceptibility Inspection Program |
| Instrument air fan cooler tubes | Pressure boundary Heat transfer | Brass | Treated water - other | Loss of material Fouling | Chemistry Control Program |
| Valves Piping/fittings Sight glasses | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Thermowells | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program |
| Sight glasses | Pressure boundary | Glass | Treated water - other | None | None required |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-14 (continued) TURBINE COOLING WATER (UNIT 1 ONLY)

| Component/ | | | | Aging Effects | |
|--|------------------------------------|-----------------|---------------------------------|---|--|
| Commodity Group | Intended Eurotion | Material | Environment | Requiring Management | Program/Activity |
| [GALL Reference] | menueurunction | Fytornal | Environment | | |
| Instrument air compressor cooling water head tank | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Instrument air compressor cooling water recirculation pump [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Instrument air fan cooler heads [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Instrument air fan cooler tubes | Pressure boundary Heat transfer | Brass | Indoor - not air conditioned | None | None required |
| Instrument air fan cooler fins | Heat transfer | Brass | Indoor - not air conditioned | Loss of material ¹ Fouling ¹ | Systems and Structures Monitoring Program |
| Valves Piping/fittings Sight glasses [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Sight glasses | Pressure boundary | Glass | Indoor - not air conditioned | None | None required |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |

NOTES: 1. Plant experience shows a history of loss of material and fouling due to corrosion on fins.

3.0 AGING MANAGEMENT REVIEW
TABLE 3.3-15 VENTILATION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|--|------------------------------------|---------------|---|--|--|
| | | Control Roc | om Air Conditioning | | |
| | | Interna | I Environment | | |
| Control room air conditioner heat exchanger condenser shell, vents, drains, baffles, and support plates (Unit 2 only) | Pressure boundary | Carbon steel | Air/gas | None | None required |
| Control room air conditioner heat exchanger channel, vents, and drains (Unit 2 only) | Pressure boundary | Copper nickel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |
| Control room air conditioner heat | Pressure boundary Heat transfer | Copper nickel | Treated water - other (inside diameter) | Loss of material Fouling | Chemistry Control Program |
| exchanger tubes (Unit 2 only) | | | Air/gas (outside diameter) | None | None required |
| Control room air conditioner heat | Pressure boundary | Copper nickel | Treated water - other | Loss of material | Chemistry Control Program |
| exchanger tubesheets (Unit 2 only) | | | Air/gas | None | None required |
| Valves (Unit 2 only) | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program |
| Piping/fittings (Unit 2 only) [VII F1.3.1] | Pressure boundary | Carbon steel | Treated water - other | Loss of material | Chemistry Control Program Galvanic Corrosion Susceptibility Inspection Program |

3.0 AGING MANAGEMENT REVIEW

LICENSE RENEWAL – TECHNICAL INFORMATION ST. LUCIE UNITS 1 & 2

TABLE 3.3-15 (continued) VENTILATION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | | | |
|---|---|-------------------------|-----------------------|--|--|--|--|--|--|--|
| | Control Room Air Conditioning (continued) | | | | | | | | | |
| | | Internal Enviro | nment (continued) | | | | | | | |
| Valves | Pressure boundary | Carbon steel | Air/gas | None | None required | | | | | |
| Piping/fittings | | | | | | | | | | |
| Valves | Pressure boundary | Stainless steel | Air/gas | None | None required | | | | | |
| Piping/fittings | | | | | | | | | | |
| Tubing/fittings | | | | | | | | | | |
| Thermowells | | | | | | | | | | |
| Piping/fittings (Unit 2 only) | Pressure boundary | Stainless steel | Treated water - other | Loss of material | Chemistry Control Program | | | | | |
| Tubing/fittings | Pressure boundary | Copper | Air/gas | None | None required | | | | | |
| Filter housings [VII F1.4.1] | Pressure boundary | Carbon steel | Air/gas | Loss of material | Periodic Surveillance and Preventive Maintenance Program | | | | | |
| Ducts [VII F1.1.2] | Pressure boundary | Galvanized carbon steel | Air/gas | None | None required | | | | | |
| Orifices | Pressure boundary | Galvanized carbon | Air/gas | None | None required | | | | | |
| | Throttling | steel | | | | | | | | |
| Flexible connections [VII F1.1.3] | Pressure boundary | Rubber coated cloth | Air/gas | Cracking | Systems and Structures Monitoring Program | | | | | |

3.0 AGING MANAGEMENT REVIEW

TABLE 3.3-15 (continued) VENTILATION

| Component/ Commodity Group | | Mantonial | Environmont | Aging Effects Requiring Management | Program/Activity |
|---|-------------------|-------------------------|---------------------------------|--|--|
| [GALL Reference] | Intended Function | Material | | management | |
| | ,, | Control Room Air Co | onditioning (continued) | ······································ | |
| | | External E | Invironment | | |
| Valves | Pressure boundary | Carbon steel | Indoor - not air | Loss of material | Systems and Structures |
| Piping/fittings | | | conditioned | | Workening Program |
| [VII I.1.1] | | | | | |
| Valves | Pressure boundary | Stainless steel | Indoor - not air | None | None required |
| Piping/fittings | | | conditioned | | |
| Tubing/fittings | | | | | |
| Thermowells | | | | | |
| Tubing/fittings | Pressure boundary | Copper | Indoor - not air conditioned | None | None required |
| Control room air conditioner heat exchanger condenser shell, vents, drains (Unit 2 only) [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Control room air conditioner heat exchanger channel, vents, drains (Unit 2 only) | Pressure boundary | Copper nickel | Indoor - not air conditioned | None | None required |
| Filter housings [VII I.1.1] | Pressure boundary | Carbon steel | Indoor - not air conditioned | Loss of material | Systems and Structures Monitoring Program |
| Ducts | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |

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TABLE 3.3-15 (continued) VENTILATION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity | | | |
|---|----------------------------------|-------------------------|---------------------------------|--|--|--|--|--|
| | | Control Room Air C | onditioning (continued | d) | ····· | | | |
| | External Environment (continued) | | | | | | | |
| Orifices | Pressure boundary Throttling | Galvanized carbon steel | Indoor - not air conditioned | None | None required | | | |
| Flexible connections | Pressure boundary | Rubber coated cloth | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program | | | |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required | | | |

TABLE 3.3-15 (continued) VENTILATION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-------------------------|----------------------|--|--|
| | E | mergency Core Coolin | g Systems Area Venti | ation | |
| | | Internal I | Environment | | |
| Valves Tubing/fittings Thermowells | Pressure boundary | Stainless steel | Air/gas | None | None required |
| Filter housings | Pressure boundary | Galvanized carbon steel | Air/gas | None | None required |
| Orifices | Pressure boundary Throttling | Galvanized carbon steel | Air/gas | None | None required |
| Flexible connections [VII F2.1.3] | Pressure boundary | Rubber coated cloth | Air/gas | Cracking | Systems and Structures Monitoring Program |

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TABLE 3.3-15 (continued) VENTILATION

| Component/ Commodity Group [GALL Reference] | Intended Function | Material | Environment | Aging Effects Requiring Management | Program/Activity |
|---|---------------------------------|-------------------------|---------------------------------|--|--|
| | Emerge | ncy Core Cooling Syst | tems Area Ventilation (| continued) | |
| | | External | Environment | | |
| Valves Tubing/fittings Thermowells | Pressure boundary | Stainless steel | Indoor - not air conditioned | None | None required |
| Filter housings | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| Ducts | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of material | Boric Acid Wastage Surveillance Program |
| Orifices | Pressure boundary Throttling | Galvanized carbon steel | Indoor - not air conditioned | None | None required |
| Flexible connections | Pressure boundary | Rubber coated cloth | Indoor - not air conditioned | Cracking | Systems and Structures Monitoring Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel | Indoor - not air conditioned | None | None required |
| | | | Borated water leaks | Loss of mechanical closure integrity | Boric Acid Wastage Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

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# TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group<br>IGALL Referencel | Intended Function                                | Material                | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |  |  |  |  |
|---------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------|------------------------------------------|----------------------------------------------|--|--|--|--|
|                                                   | Fuel Handling Building Ventilation (Unit 2 only) |                         |                                 |                                          |                                              |  |  |  |  |
|                                                   |                                                  | Internal E              | Environment                     |                                          |                                              |  |  |  |  |
| Valves                                            | Pressure boundary                                | Stainless steel         | Air/gas                         | None                                     | None required                                |  |  |  |  |
| Tubing/fittings                                   |                                                  |                         |                                 |                                          |                                              |  |  |  |  |
| Ducts                                             | Pressure boundary                                | Galvanized carbon steel | Air/gas                         | None                                     | None required                                |  |  |  |  |
| Flexible connections<br>[VII F2.1.3]              | Pressure boundary                                | Rubber coated cloth     | Air/gas                         | Cracking                                 | Systems and Structures<br>Monitoring Program |  |  |  |  |
|                                                   |                                                  | External                | Environment                     |                                          |                                              |  |  |  |  |
| Valves<br>Tubing/fittings                         | Pressure boundary                                | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |  |  |  |  |
| Ducts                                             | Pressure boundary                                | Galvanized carbon steel | Indoor - not air<br>conditioned | None                                     | None required                                |  |  |  |  |
|                                                   |                                                  |                         | Borated water leaks             | Loss of material                         | Boric Acid Wastage<br>Surveillance Program   |  |  |  |  |
| Flexible connections                              | Pressure boundary                                | Rubber coated cloth     | Indoor - not air<br>conditioned | Cracking                                 | Systems and Structures<br>Monitoring Program |  |  |  |  |
| Bolting (mechanical closures)                     | Pressure boundary                                | Carbon steel            | Indoor - not air<br>conditioned | None                                     | None required                                |  |  |  |  |
|                                                   |                                                  |                         | Borated water leaks             | Loss of mechanical<br>closure integrity  | Boric Acid Wastage<br>Surveillance Program   |  |  |  |  |

3.0 AGING MANAGEMENT REVIEW

## TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group | Intended Function | Material                | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|-------------------------------|-------------------|-------------------------|---------------------------------|------------------------------------------|----------------------------------------------|
|                               |                   | Miscellaneous Ve        | ntilation (Unit 1 only)         |                                          |                                              |
|                               | <u></u>           | Internal E              | Environment                     |                                          |                                              |
| Filter housings               | Pressure boundary | Galvanized carbon steel | Air/gas                         | None                                     | None required                                |
| Flexible connections          | Pressure boundary | Rubber coated cloth     | Air/gas                         | Cracking                                 | Systems and Structures<br>Monitoring Program |
|                               | _ <b>_</b>        | External                | Environment                     |                                          |                                              |
| Filter housings<br>Ducts      | Pressure boundary | Galvanized carbon steel | Indoor - not air<br>conditioned | None                                     | None required                                |
| Flexible connections          | Pressure boundary | Rubber coated cloth     | Indoor - not air<br>conditioned | Cracking                                 | Systems and Structures<br>Monitoring Program |
| Bolting (mechanical closures) | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | None                                     | None required                                |

## TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group<br>[GALL Reference]                                           | Intended Function  | Material                   | Environment            | Aging Effects<br>Requiring<br>Management | Program/Activity                                               |
|---------------------------------------------------------------------------------------------|--------------------|----------------------------|------------------------|------------------------------------------|----------------------------------------------------------------|
|                                                                                             | Reactor A          | uxiliary Building Elect    | rical and Battery Room | Ventilation                              |                                                                |
|                                                                                             |                    | Internal E                 | Invironment            |                                          |                                                                |
| Shell for HVS-5A and<br>HVS-5B plenum and<br>filters (Unit 1 only)                          | Pressure boundary  | Galvanized carbon steel    | Air/gas <sup>1</sup>   | Loss of material <sup>2</sup>            | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Internal structural<br>supports for HVS-5A<br>and HVS-5B plenum<br>and fans                 | Structural support | Galvanized carbon<br>steel | Air/gas <sup>1</sup>   | Loss of material <sup>2</sup>            | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Internal structural<br>supports for HVS-5A<br>and HVS-5B plenum<br>and fans<br>[VII F2.4.1] | Structural support | Carbon steel               | Air/gas <sup>1</sup>   | Loss of material                         | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Filter holding frames<br>[VII F2.4.1]                                                       | Pressure boundary  | Stainless steel            | Air/gas                | None                                     | None required                                                  |
| Ducts                                                                                       | Pressure boundary  | Galvanized carbon steel    | Air/gas                | None                                     | None required                                                  |
| Flexible connections<br>[VII F2.1.3]                                                        | Pressure boundary  | Rubber coated cloth        | Air/gas                | Cracking                                 | Systems and Structures<br>Monitoring Program                   |
| Thermowells<br>Tubing/fittings                                                              | Pressure boundary  | Stainless steel            | Air/gas                | None                                     | None required                                                  |

NOTES: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

2. Plant experience has identified the potential for loss of material due to general corrosion.

3.0 AGING MANAGEMENT REVIEW

## TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group<br>[GALL Reference]           | Intended Function | Material                | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|-------------------------------------------------------------|-------------------|-------------------------|---------------------------------|------------------------------------------|----------------------------------------------|
| · · · · · · · · · · · · · · · · · · ·                       | Reactor Auxilia   | ry Building Electrical  | and Battery Room Ven            | tilation (continued)                     |                                              |
|                                                             |                   | External                | Environment                     |                                          |                                              |
| Unit 1 shell (housing)<br>for HVS-5A and HVS-<br>5B filters | Pressure boundary | Galvanized carbon steel | Indoor - not air<br>conditioned | None                                     | None required                                |
| Ducts                                                       |                   |                         |                                 |                                          |                                              |
| Filter holding frames                                       | Pressure boundary | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |
| Flexible connections                                        | Pressure boundary | Rubber coated cloth     | Indoor - not air<br>conditioned | Cracking                                 | Systems and Structures<br>Monitoring Program |
| Thermowells                                                 | Pressure boundary | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |
| Bolting (mechanical closures)                               | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | None                                     | None required                                |

3.0 AGING MANAGEMENT REVIEW

# TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group                                                               | Intended Function  | Material                   | Environment           | Aging Effects<br>Requiring<br>Management | Program/Activity                                               |
|---------------------------------------------------------------------------------------------|--------------------|----------------------------|-----------------------|------------------------------------------|----------------------------------------------------------------|
|                                                                                             | Re                 | actor Auxiliary Buildin    | g Main Supply and Exl | naust                                    |                                                                |
|                                                                                             |                    | Internal E                 | Invironment           |                                          |                                                                |
| Shell for HVS-4A and<br>HVS-4B plenum and<br>filters                                        | Pressure boundary  | Galvanized carbon steel    | Air/gas <sup>1</sup>  | Loss of material <sup>2</sup>            | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Internal structural<br>supports for HVS-4A<br>and HVS-4B plenum<br>and fans                 | Structural support | Galvanized carbon<br>steel | Air/gas <sup>1</sup>  | Loss of material <sup>2</sup>            | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Internal structural<br>supports for HVS-4A<br>and HVS-4B plenum<br>and fans<br>[VII F2.4.1] | Structural support | Carbon steel               | Air/gas <sup>1</sup>  | Loss of material                         | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Filter holding frames<br>[VII F2.4.1]                                                       | Pressure boundary  | Stainless steel            | Air/gas               | None                                     | None required                                                  |
| Ducts                                                                                       | Pressure boundary  | Galvanized carbon steel    | Air/gas               | None                                     | None required                                                  |
| Flexible connections<br>[VII F2.1.3]                                                        | Pressure boundary  | Rubber coated cloth        | Air/gas               | Cracking                                 | Systems and Structures<br>Monitoring Program                   |
| Thermowells<br>Tubing/fittings                                                              | Pressure boundary  | Stainless steel            | Air/gas               | None                                     | None required                                                  |

NOTES: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

2. Plant experience has identified the potential for loss of material due to general corrosion.

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# TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group<br>[GALL Reference]   | Intended Function | Material                | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|-----------------------------------------------------|-------------------|-------------------------|---------------------------------|------------------------------------------|----------------------------------------------|
|                                                     | Reactor           | Auxiliary Building Mai  | n Supply and Exhaust (          | continued)                               |                                              |
|                                                     |                   | External                | Environment                     | ······································   |                                              |
| Shell (housing) for<br>HVS-4A and HVS-4B<br>filters | Pressure boundary | Galvanized carbon steel | Indoor - not air<br>conditioned | None                                     | None required                                |
| Ducts                                               | Pressure boundary | Galvanized carbon steel | Indoor - not air conditioned    | None                                     | None required                                |
|                                                     |                   |                         | Borated water leaks             | Loss of material                         | Boric Acid Wastage<br>Surveillance Program   |
| Filter holding frames                               | Pressure boundary | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |
| Flexible connections                                | Pressure boundary | Rubber coated cloth     | Indoor - not air conditioned    | Cracking                                 | Systems and Structures<br>Monitoring Program |
| Thermowells<br>Tubing/fittings                      | Pressure boundary | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |
| Bolting (mechanical closures)                       | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | None                                     | None required                                |
|                                                     |                   |                         | Borated water leaks             | Loss of material                         | Boric Acid Wastage<br>Surveillance Program   |

3.0 AGING MANAGEMENT REVIEW

## TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group        |                   |                         |                      | Aging Effects<br>Requiring |                                                                |
|--------------------------------------|-------------------|-------------------------|----------------------|----------------------------|----------------------------------------------------------------|
| [GALL Reference]                     | Intended Function | Material                | Environment          | Management                 | Program/Activity                                               |
|                                      | <u>,</u>          | Shield Build            | ling Ventilation     |                            |                                                                |
|                                      |                   | Internal E              | Environment          |                            | · · · · · · · · · · · · · · · · · · ·                          |
| Valves                               | Pressure boundary | Stainless steel         | Air/gas              | None                       | None required                                                  |
| Tubing/fittings                      |                   |                         |                      |                            |                                                                |
| Thermowells                          |                   |                         |                      |                            |                                                                |
| Valves                               | Pressure boundary | Carbon steel            | Air/gas              | None                       | None required                                                  |
| Piping/fittings                      |                   |                         |                      |                            |                                                                |
| Filter housings<br>[VII F2.4.1]      | Pressure boundary | Carbon steel            | Air/gas <sup>1</sup> | Loss of material           | Periodic Surveillance<br>and Preventive<br>Maintenance Program |
| Demisters                            | Moisture removal  | Stainless steel         | Air/gas              | None                       | None required                                                  |
| Flexible connections<br>[VII F2.1.3] | Pressure boundary | Rubber coated cloth     | Air/gas              | Cracking                   | Systems and Structures<br>Monitoring Program                   |
| Tubing/fittings                      | Pressure boundary | Copper                  | Air/gas              | None                       | None required                                                  |
| Ducts                                | Pressure boundary | Galvanized carbon steel | Air/gas              | None                       | None required                                                  |

NOTES: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

3.0 AGING MANAGEMENT REVIEW

# TABLE 3.3-15 (continued) VENTILATION

| Component/<br>Commodity Group            | Intended Function | Material                | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|------------------------------------------|-------------------|-------------------------|---------------------------------|------------------------------------------|----------------------------------------------|
|                                          |                   | Shield Building Ve      | entilation (continued)          |                                          |                                              |
|                                          |                   | External I              | Environment                     |                                          |                                              |
| Valves<br>Tubing/fittings<br>Thermowells | Pressure boundary | Stainless steel         | Indoor - not air<br>conditioned | None                                     | None required                                |
| Valves<br>Piping/fittings<br>[VII I.1.1] | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | Loss of material                         | Systems and Structures<br>Monitoring Program |
| Tubing/fittings                          | Pressure boundary | Copper                  | Indoor - not air<br>conditioned | None                                     | None required                                |
| Filter housings<br>[VII I.1.1]           | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | Loss of material                         | Systems and Structures<br>Monitoring Program |
| Flexible connections                     | Pressure boundary | Rubber coated cloth     | Indoor - not air<br>conditioned | Cracking                                 | Systems and Structures<br>Monitoring Program |
| Ducts                                    | Pressure boundary | Galvanized carbon steel | Indoor - not air<br>conditioned | None                                     | None required                                |
| Bolting (mechanical closures)            | Pressure boundary | Carbon steel            | Indoor - not air<br>conditioned | None                                     | None required                                |

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## TABLE 3.3-16 WASTE MANAGEMENT

| Component/<br>Commodity Group |                   | Motorial        | Environment          | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|-------------------------------|-------------------|-----------------|----------------------|------------------------------------------|----------------------------------------------|
| [GALL Reference]              | Intended Function | wiaterial       | Environment          | management                               |                                              |
|                               |                   | Interna         | al Environment       |                                          |                                              |
| Valves                        | Pressure boundary | Stainless steel | Raw water - drains   | None                                     | None required                                |
| Piping/fittings               |                   |                 | Air/gas              |                                          |                                              |
| Piping                        | Pressure boundary | Nickel alloy    | Air/gas              | None                                     | None required                                |
| Valves                        | Pressure boundary | Carbon steel    | Air/gas              | None                                     | None required                                |
| Piping/fittings               |                   |                 |                      |                                          |                                              |
| Cleanout plugs                | Pressure boundary | Carbon steel    | Air/gas <sup>1</sup> | Loss of material                         | Systems and Structures<br>Monitoring Program |
| Cleanout plugs                | Pressure boundary | Bronze          | Air/gas              | None                                     | None required                                |
| Strainers                     | Pressure boundary | Stainless steel | Air/gas              | None                                     | None required                                |
| Strainer elements             | Filtration        | Copper alloy    | Air/gas              | None                                     | None required                                |
| Orifices                      | Pressure boundary | Stainless steel | Air/gas              | None                                     | None required                                |
|                               | Throttling        |                 |                      |                                          |                                              |

NOTES: 1. Internal air/gas environment is outside air with uncontrolled humidity and temperature.

## TABLE 3.3-16 (continued) WASTE MANAGEMENT

| Component/<br>Commodity Group<br>[GALL Reference] | Intended Function | Material        | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                             |
|---------------------------------------------------|-------------------|-----------------|---------------------------------|------------------------------------------|----------------------------------------------|
| <u>, , , , , , , , , , , , , , , , , , , </u>     |                   | External E      | Environment                     |                                          |                                              |
| Valves<br>Pining/fittings                         | Pressure boundary | Stainless steel | Indoor - not air<br>conditioned | None                                     | None required                                |
| i ping/nango                                      |                   |                 | Containment air                 |                                          |                                              |
| Piping/fittings                                   | Pressure boundary | Stainless steel | Embedded/encased                | None                                     | None required                                |
| Piping                                            | Pressure boundary | Nickel alloy    | Containment air                 | None                                     | None required                                |
|                                                   |                   |                 | Indoor - not air<br>conditioned |                                          |                                              |
| Valves<br>Pipipa/fittipas                         | Pressure boundary | Carbon steel    | Indoor - not air<br>conditioned | Loss of material                         | Systems and Structures<br>Monitoring Program |
|                                                   |                   |                 | Containment air                 |                                          |                                              |
| [[[]]]                                            |                   |                 | Borated water leaks             | Loss of material                         | Boric Acid Wastage<br>Surveillance Program   |
| Cleanout plugs<br>[VII I.1.1]                     | Pressure boundary | Carbon steel    | Indoor - not air<br>conditioned | Loss of material                         | Systems and Structures<br>Monitoring Program |
|                                                   |                   |                 | Borated water leaks             | Loss of material                         | Boric Acid Wastage<br>Surveillance Program   |
| Cleanout plugs                                    | Pressure boundary | Bronze          | Indoor - not air<br>conditioned | None                                     | None required                                |
| Strainers                                         | Pressure boundary | Stainless steel | Indoor - not air conditioned    | None                                     | None required                                |
|                                                   |                   |                 | Embedded/encased                |                                          |                                              |
| Strainer elements                                 | Filtration        | Copper alloy    | Indoor - not air<br>conditioned | None                                     | None required                                |

3.0 AGING MANAGEMENT REVIEW

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# TABLE 3.3-16 (continued) WASTE MANAGEMENT

| Component/<br>Commodity Group<br>[GALL Reference] | Intended Function               | Material        | Environment                     | Aging Effects<br>Requiring<br>Management | Program/Activity                           |
|---------------------------------------------------|---------------------------------|-----------------|---------------------------------|------------------------------------------|--------------------------------------------|
|                                                   |                                 | External Env    | ironment (continued)            |                                          |                                            |
| Orifices                                          | Pressure boundary<br>Throttling | Stainless steel | Indoor - not air<br>conditioned | None                                     | None required                              |
| Bolting (mechanical closures)                     | Pressure boundary               | Stainless steel | Indoor - not air<br>conditioned | None                                     | None required                              |
|                                                   |                                 |                 | Containment air                 |                                          |                                            |
| Bolting (mechanical closures)                     | Pressure boundary               | Carbon steel    | Indoor - not air<br>conditioned | None                                     | None required                              |
|                                                   |                                 |                 | Containment air                 |                                          |                                            |
|                                                   |                                 |                 | Borated water leaks             | Loss of mechanical<br>closure integrity  | Boric Acid Wastage<br>Surveillance Program |

3.0 AGING MANAGEMENT REVIEW

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# 3.4 STEAM AND POWER CONVERSION SYSTEMS

The following systems are included in this section:

- Main Steam, Auxiliary Steam, and Turbine
- Main Feedwater and Steam Generator Blowdown
- Auxiliary Feedwater and Condensate

Subsection 2.3.4 provides a description of these systems and identifies the components requiring an aging management review for license renewal. Appendix C contains the process that identified the aging effects requiring management for non-Class 1 components.

The Steam and Power Conversion Systems scoping, screening, and aging management review results were compared to the GALL Report [Reference 3.4-1]. The following components/commodity groups identified in the GALL Report do not require an aging management review for St. Lucie Units 1 and 2 for the reasons noted.

- Turbine Piping and Fittings (VIII A.1) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.
- Extraction Steam (VIII C) This system does not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore is not within the scope of license renewal.
- Feedwater Pumps (VIII D1.3) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.
- Condensate Systems (VIII E) The only components from these systems that perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 are the condensate storage tanks and associated components that support the Auxiliary Feedwater Systems. The condensate storage tanks and associated components are included with Auxiliary Feedwater on Table 3.4-3.
- Blowdown Pumps (VIII F.3) The St. Lucie Unit 1 and 2 designs do not include these components.
- Blowdown Heat Exchangers (VIII F.4) These components do not perform or support any license renewal system intended functions that satisfy the scoping criteria of 10 CFR 54.4 and therefore are not within the scope of license renewal.

For component/commodity groups that require an aging management review that are also included in the GALL Report, differences in materials and environments are described in Subsection 3.4.1. Aging management programs that are consistent with the GALL Report and those that are plant specific are identified in Subsection 3.4.4 and detailed in the appropriate subsections of Appendix B. Component/commodity groups identified in Tables 3.4-1 through 3.4-3 provide a GALL Report reference in brackets, where applicable, indicating that the St. Lucie Unit 1 and 2 component/commodity group, material, and

environment are the same. If no GALL Report reference is included, the component/commodity group is plant specific.

### 3.4.1 MATERIALS AND ENVIRONMENT

The Steam and Power Conversion Systems are exposed to internal environments of treated water - secondary, lubricating oil, and air/gas; and external environments of outdoor, indoor - not air conditioned, containment air, buried, embedded/encased, and potential borated water leaks (see Tables 3.0-1 and 3.0-2). For corresponding component/commodity groups included in the GALL Report, FPL identified air/gas and lubricating oil as additional internal environments for valves, piping, and fittings; and air/gas as an additional internal environment for the condensate storage tanks at St. Lucie Units 1 and 2.

The tanks, pumps, heat exchangers, piping, tubing, valves, and associated components and commodity groups for these systems are constructed of carbon steel, stainless steel, nickel alloy, and glass. The components and commodity groups, their intended functions, the materials, and environments for the Steam and Power Conversion Systems are summarized in Tables 3.4-1 through 3.4-3. For corresponding component/commodity groups included in the GALL Report, FPL identified stainless steel as an additional material for valves, piping, and fittings at St. Lucie Units 1 and 2.

The only parts of systems or components considered to be inaccessible for inspection are those that are buried or embedded/encased in concrete. These environments are addressed as part of the aging management review process; see Table 3.0-2, "External Service Environments." Potential aging effects associated with these environments are reviewed and those aging effects requiring management are identified along with the credited aging management program(s). All other parts of systems and components can be accessed, if required. The only Steam and Power Conversion System containing inaccessible piping parts is Auxiliary Feedwater, which contains sections of buried and embedded stainless steel piping.

### 3.4.2 AGING EFFECTS REQUIRING MANAGEMENT

The aging effects requiring management and the programs and activities that manage the aging effects for each applicable environment and material combination are provided in Tables 3.4-1 through 3.4-3. The aging effects requiring management for each system are summarized in the following paragraphs.

<u>Main Steam, Auxiliary Steam, and Turbines</u> - The aging effects requiring management are loss of material for carbon steel, stainless steel, and nickel alloy components, and cracking for certain stainless steel and nickel alloy components. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity. Note that fatigue of main steam piping and fittings is identified in the GALL Report as an aging effect. At St. Lucie, fatigue is a TLAA and is addressed in Subsection 4.3.2.

<u>Main Feedwater and Steam Generator Blowdown</u> - The aging effects requiring management are loss of material for carbon steel and stainless steel components, and cracking for certain stainless steel components. The aging effect requiring management for carbon steel mechanical closure bolting is loss of mechanical closure integrity. Note that fatigue of main feedwater piping and fittings is identified in the GALL Report as an aging effect. At St. Lucie, fatigue is a TLAA and is addressed in Subsection 4.3.2.

<u>Auxiliary Feedwater and Condensate</u> - The aging effects requiring management are loss of material for carbon steel and stainless steel components. Note that fatigue of auxiliary feedwater piping and fittings is identified in the GALL Report as an aging effect. At St. Lucie, fatigue is a TLAA and is addressed in Subsection 4.3.2.

## 3.4.3 OPERATING EXPERIENCE

#### 3.4.3.1 INDUSTRY EXPERIENCE

A review of industry operating history and a review of NRC generic communications were performed to validate the set of aging effects that require management. The industry correspondence that was reviewed for operating experience related to Steam and Power Conversion Systems includes the following:

- NRC Bulletin 79-13, "Cracking in Feedwater System Piping"
- NRC Bulletin 82-02, "Degradation of Threaded Fasteners in the Reactor Coolant Pressure Boundary of PWR Plants"
- NRC Bulletin 87-01, "Thinning of Pipe Walls in Nuclear Power Plants"
- NRC Generic Letter 79-20, "Information Requested on PWR Feedwater Lines"
- NRC Generic Letter 88-05, "Boric Acid Corrosion of Carbon Steel Reactor Pressure Boundary Components in PWR Plants"
- NRC Generic Letter 89-08, "Erosion/Corrosion-Induced Pipe Wall Thinning"
- NRC Generic Letter 91-17, "Generic Issue 29, Bolting Degradation or Failure in Nuclear Power Plants"
- NRC Information Notice 80-29, "Broken Studs on Terry Turbine Steam Inlet Flanges"
- NRC Information Notice 81-04, "Cracking in Main Steam Lines"
- NRC Information Notice 81-38, "Potentially Significant Equipment Failures Resulting from Contamination of Air-Operated Systems"
- NRC Information Notice 82-22, "Failures in Turbine Exhaust Lines"
- NRC Information Notice 84-32, "Auxiliary Feedwater Sparger and Pipe Hanger Damage"
- NRC Information Notice 84-87, "Piping Thermal Deflection Induced by Stratified Flow"
- NRC Information Notice 86-106, "Feedwater Line Break"
- NRC Information Notice 87-36, "Significant Unexpected Erosion of Feedwater Lines"
- NRC Information Notice 88-17, "Summary of Responses to NRC Bulletin 87-01, Thinning of Pipe Walls in Nuclear Power Plants"
- NRC Information Notice 88-37, "Flow Blockage of Cooling Water to Safety System Components"
- NRC Information Notice 88-87, "Pump Wear and Foreign Objects in Plant Piping Systems"
- NRC Information Notice 89-01, "Valve Body Erosion"
- NRC Information Notice 90-65, "Recent Orifice Plate Problems"

- NRC Information Notice 91-18, "High-Energy Piping Failures Caused by Wall Thinning"
- NRC Information Notice 91-38, "Thermal Stratification in Feedwater System Piping"
- NRC Information Notice 93-20, "Thermal Fatigue Cracking of Feedwater Piping to Steam Generators"
- NRC Information Notice 93-21, "Summary of Observations Compiled During Engineering Audits or Inspections of Licensee Erosion/Corrosion Programs"
- NRC Information Notice 95-11, "Failure of Condensate Piping Because of Erosion/Corrosion at a Flow-Straightening Device"
- NRC Information Notice 97-84, "Rupture in Extraction Steam Piping as a Result of Flow-Accelerated Corrosion"
- NRC Information Notice 99-19, "Rupture of the Shell Side of a Feedwater Heater at the Point Beach Plant"
- NRC Information Notice 2001-09, "Main Feedwater System Degradation in Safety-Related ASME Code Class 2 Piping Inside the Containment of a Pressurized Water Reactor"

No aging effects requiring management were identified from the above documents beyond those already identified in Subsection 3.4.2.

#### 3.4.3.2 PLANT-SPECIFIC EXPERIENCE

St. Lucie Units 1 and 2 operating experience was also reviewed to validate the identified aging effects requiring management. This review included a survey of St. Lucie non-conformance reports, licensee event reports, and condition reports for any documented instances of Steam and Power Conversion Systems component aging, in addition to interviews with responsible engineering personnel. No aging effects requiring management were identified from this review beyond those identified in Subsection 3.4.2.

### 3.4.4 CONCLUSION

The review of industry information, NRC generic communications, and St. Lucie Units 1 and 2 operating experience identified no additional aging effects beyond those discussed in Subsection 3.4.2. Tables 3.4-1 through 3.4-3 contain the results of the aging management review for the Steam and Power Conversion Systems and summarize the aging effects requiring management.

The aging effects requiring management are adequately managed by the following programs:

St. Lucie programs consistent with the corresponding programs in the GALL Report:

- Boric Acid Wastage Surveillance Program
- Chemistry Control Program
- Flow Accelerated Corrosion Program

St. Lucie plant-specific programs:

- Galvanic Corrosion Susceptibility Inspection Program
- Periodic Surveillance and Preventive Maintenance Program
- Systems and Structures Monitoring Program
- Condensate Storage Tank Cross Connect Buried Pipe Inspection
- Pipe Wall Thinning Inspection Program

Based on the evaluations provided in Appendix B for the programs listed above, aging effects are adequately managed so that the intended functions of the Steam and Power Conversion Systems components listed in Tables 3.4-1 through 3.4-3 are maintained consistent with the St. Lucie Units 1 and 2 CLBs for the period of extended operation.

## 3.4.5 REFERENCES

3.4-1 NUREG-1801, "Generic Aging Lessons Learned (GALL) Report," U. S. Nuclear Regulatory Commission, April 2001.

# TABLE 3.4-1 MAIN STEAM, AUXILIARY STEAM, AND TURBINE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function | Material        | Environment                  | Aging Effects<br>Requiring Management | Program/Activity                                           |
|----------------------------------------------------|-------------------|-----------------|------------------------------|---------------------------------------|------------------------------------------------------------|
|                                                    | <u></u>           | Internal        | Environment                  |                                       |                                                            |
| Valves<br>[VIII A.2.1]                             | Pressure boundary | Carbon steel    | Treated water -<br>secondary | Loss of material                      | Chemistry Control<br>Program                               |
| [VIII B1.2.1]<br>Bioing/fittings                   |                   |                 |                              |                                       | Flow Accelerated<br>Corrosion Program                      |
| [VIII B1.1.1 - B1.1.6]                             |                   |                 |                              |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program |
| Valves                                             | Pressure boundary | Stainless steel | Treated water -              | Loss of material                      | Chemistry Control                                          |
| Tubing/fittings                                    |                   |                 | secondary                    | Cracking                              |                                                            |
| Thermowells                                        |                   |                 |                              | · · · · · · · · · · · · · · · · · · · |                                                            |
| Steam traps                                        | Pressure boundary | Carbon steel    | Treated water -<br>secondary | Loss of material                      | Chemistry Control<br>Program                               |
|                                                    |                   |                 |                              |                                       | Flow Accelerated<br>Corrosion Program                      |
|                                                    |                   | Stainless steel | Treated water -              | Loss of material                      | Chemistry Control<br>Program                               |
|                                                    |                   |                 | Tract to 4                   |                                       | Chamistry Control                                          |
| Strainer housings                                  | Pressure boundary | Carbon steel    | Freated water -<br>secondary | Loss of material                      | Program                                                    |
|                                                    |                   |                 |                              |                                       | Flow Accelerated<br>Corrosion Program                      |
|                                                    |                   |                 |                              |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program |
| Strainer elements                                  | Filtration        | Stainless steel | Treated water -<br>secondary | Loss of material<br>Cracking          | Chemistry Control<br>Program                               |

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# TABLE 3.4-1 (continued) MAIN STEAM, AUXILIARY STEAM, AND TURBINE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function                       | Material        | Environment                  | Aging Effects<br>Requiring Management | Program/Activity                                                                                                                    |
|----------------------------------------------------|-----------------------------------------|-----------------|------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
|                                                    |                                         | Internal Envir  | onment (continued)           |                                       |                                                                                                                                     |
| Orifices                                           | Pressure boundary<br>Throttling         | Carbon steel    | Treated water -<br>secondary | Loss of material                      | Chemistry Control<br>Program<br>Flow Accelerated<br>Corrosion Program<br>Galvanic Corrosion<br>Susceptibility Inspection<br>Program |
| Orifices <sup>1</sup> Thro                         | Throttling Stainless steel Nickel alloy | Stainless steel | Treated water -<br>secondary | Loss of material<br>Cracking          | Chemistry Control<br>Program                                                                                                        |
|                                                    |                                         | Nickel alloy    | Treated water -<br>secondary | Loss of material<br>Cracking          | Chemistry Control<br>Program                                                                                                        |

NOTES: 1. The stainless steel and nickel alloy orifice components are internal inserts and do not have a pressure boundary function.

3.0 AGING MANAGEMENT REVIEW

## TABLE 3.4-1 (continued) MAIN STEAM, AUXILIARY STEAM, AND TURBINE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function    | Material        | Environment                                                   | Aging Effects<br>Requiring Management | Program/Activity                                   |  |  |  |  |
|----------------------------------------------------|----------------------|-----------------|---------------------------------------------------------------|---------------------------------------|----------------------------------------------------|--|--|--|--|
|                                                    | External Environment |                 |                                                               |                                       |                                                    |  |  |  |  |
| Valves                                             | Pressure boundary    | Carbon steel    | Containment air                                               | None <sup>1</sup>                     | None required                                      |  |  |  |  |
| Piping/fittings                                    |                      |                 | Indoor - not air<br>conditioned                               |                                       |                                                    |  |  |  |  |
| [ [ 4 111   11   11   11   1                       |                      |                 | Outdoor                                                       |                                       |                                                    |  |  |  |  |
|                                                    |                      |                 | Borated water leaks                                           | Loss of material                      | Boric Acid Wastage<br>Surveillance Program         |  |  |  |  |
| Valves<br>Piping/fittings<br>[VIII H.1.1]          | Pressure boundary    | Carbon steel    | Indoor - not air<br>conditioned<br>Outdoor                    | Loss of material <sup>2</sup>         | Flow Accelerated<br>Corrosion Program <sup>3</sup> |  |  |  |  |
| Strainer housings<br>[VIII H.1.1]                  | Pressure boundary    | Carbon steel    | Indoor - not air<br>conditioned                               | None <sup>1</sup>                     | None required                                      |  |  |  |  |
| Valves<br>Tubing/fittings                          | Pressure boundary    | Stainless steel | Containment air<br>Indoor - not air<br>conditioned<br>Outdoor | None                                  | None required                                      |  |  |  |  |
| Thermowells                                        | Pressure boundary    | Stainless steel | Outdoor                                                       | None                                  | None required                                      |  |  |  |  |
| Steam traps<br>[VIII H.1.1]                        | Pressure boundary    | Carbon steel    | Outdoor<br>Indoor - not air<br>conditioned                    | Loss of material                      | Systems and Structures<br>Monitoring Program       |  |  |  |  |
| Steam traps                                        | Pressure boundary    | Stainless steel | Outdoor<br>Indoor - not air<br>conditioned                    | None                                  | None required                                      |  |  |  |  |

NOTES:

1. Carbon steel components that normally operate at high temperatures are not susceptible to loss of material (see Appendix C).

2. Applies to various drain lines isolated from high operating temperatures.

3. Flow Accelerated Corrosion Program addresses external general corrosion via use of radiographic examinations.

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# TABLE 3.4-1 (continued) MAIN STEAM, AUXILIARY STEAM, AND TURBINE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function | Material       | Environment                     | Aging Effects<br>Requiring Management   | Program/Activity                           |
|----------------------------------------------------|-------------------|----------------|---------------------------------|-----------------------------------------|--------------------------------------------|
|                                                    |                   | External Envir | ronment (continued)             |                                         |                                            |
| Orifices                                           | Pressure boundary | Carbon steel   | Containment air                 | None <sup>1</sup>                       | None required                              |
| [VIII H.1.1] Tr                                    | Throttling        |                | Borated water leaks             | Loss of material                        | Boric Acid Wastage<br>Surveillance Program |
| Bolting (mechanical                                | Pressure boundary | Carbon steel   | Containment air                 | None                                    | None required                              |
| closures)<br>[VIII H.2.1]                          |                   |                | Indoor - not air<br>conditioned |                                         |                                            |
|                                                    |                   |                | Outdoor                         |                                         |                                            |
| Bolting (mechanical<br>closures)                   | Pressure boundary | Carbon steel   | Borated water leaks             | Loss of mechanical<br>closure integrity | Boric Acid Wastage<br>Surveillance Program |

NOTES: 1. Carbon steel components that normally operate at high temperatures are not susceptible to loss of material (see Appendix C).

| <b>TABLE 3.4-2</b>                          |
|---------------------------------------------|
| MAIN FEEDWATER AND STEAM GENERATOR BLOWDOWN |

| Component /<br>Commodity Group<br>[GALL Reference]                               | Intended Function    | Material     | Environment                  | Aging Effects<br>Requiring Management | Program/Activity                                               |  |  |  |  |  |
|----------------------------------------------------------------------------------|----------------------|--------------|------------------------------|---------------------------------------|----------------------------------------------------------------|--|--|--|--|--|
| <u>, , , , , , , , , , , , , , , , , , , </u>                                    | Internal Environment |              |                              |                                       |                                                                |  |  |  |  |  |
| Main feedwater isolation<br>valve accumulators<br>hydraulic end (Unit 2          | Pressure boundary    | Carbon steel | Lubricating oil              | Loss of material <sup>1</sup>         | Periodic Surveillance and<br>Preventive Maintenance<br>Program |  |  |  |  |  |
| only)                                                                            |                      |              |                              |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program     |  |  |  |  |  |
| Main feedwater isolation<br>valve accumulators<br>pneumatic end (Unit 2<br>only) | Pressure boundary    | Carbon steel | Air/gas <sup>2</sup>         | None                                  | None required                                                  |  |  |  |  |  |
| Valves<br>[VIII D1.2.1]                                                          | Pressure boundary    | Carbon steel | Treated water -<br>secondary | Loss of material                      | Chemistry Control<br>Program                                   |  |  |  |  |  |
| Piping/fittings                                                                  |                      |              |                              |                                       | Flow Accelerated<br>Corrosion Program                          |  |  |  |  |  |
| [VIII F.1.1 and F.1.2]                                                           |                      |              |                              |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program     |  |  |  |  |  |
| Valves<br>[VIII F.2.1]                                                           | Pressure boundary    | Carbon steel | Treated water -<br>secondary | Loss of material                      | Chemistry Control<br>Program                                   |  |  |  |  |  |
| Piping/fittings<br>[VIII D1.1.1]                                                 |                      |              |                              |                                       | Flow Accelerated<br>Corrosion Program                          |  |  |  |  |  |
| Valves                                                                           | Pressure boundary    | Carbon steel | Lubricating oil              | Loss of material <sup>1</sup>         | Periodic Surveillance and<br>Preventive Maintenance<br>Program |  |  |  |  |  |

NOTES:

1. Plant experience has identified the potential for loss of material due to lubricating oil moisture contamination.

2. Main feedwater isolation valve accumulators utilize high purity nitrogen.

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## TABLE 3.4-2 (continued) MAIN FEEDWATER AND STEAM GENERATOR BLOWDOWN

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function               | Material        | Environment                  | Aging Effects<br>Requiring Management | Program/Activity                                               |
|----------------------------------------------------|---------------------------------|-----------------|------------------------------|---------------------------------------|----------------------------------------------------------------|
|                                                    |                                 | Internal Env    | ironment (continued)         |                                       |                                                                |
| Valves<br>Tubing/fittings                          | Pressure boundary               | Stainless steel | Lubricating oil              | Loss of material <sup>1</sup>         | Periodic Surveillance and<br>Preventive Maintenance<br>Program |
| Valves<br>Thermowells<br>Tubing/fittings           | Pressure boundary               | Stainless steel | Treated water -<br>secondary | Loss of material<br>Cracking          | Chemistry Control<br>Program                                   |
| Valves<br>Tubing/fittings                          | Pressure boundary               | Stainless steel | Air/gas <sup>2</sup>         | None                                  | None required                                                  |
| Orifices                                           | Pressure boundary<br>Throttling | Stainless steel | Treated water -<br>secondary | Loss of material<br>Cracking          | Chemistry Control<br>Program                                   |

NOTES: 1. Plant experience has identified the potential for loss of material due to lubricating oil moisture contamination.

2. Main feedwater isolation valve accumulators and associated valves, tubing, and fittings utilize high purity nitrogen.

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## TABLE 3.4-2 (continued) MAIN FEEDWATER AND STEAM GENERATOR BLOWDOWN

| Component /<br>Commodity Group<br>[GALL Reference]                              | Intended Function               | Material        | Environment                                                   | Aging Effects<br>Requiring Management   | Program/Activity                             |
|---------------------------------------------------------------------------------|---------------------------------|-----------------|---------------------------------------------------------------|-----------------------------------------|----------------------------------------------|
|                                                                                 |                                 | Externa         | Environment                                                   |                                         |                                              |
| Main feedwater isolation<br>valve accumulators (Unit<br>2 only)<br>[VIII H.1.1] | Pressure boundary               | Carbon steel    | Outdoor                                                       | Loss of material                        | Systems and Structures<br>Monitoring Program |
| Valves<br>Piping/fittings<br>[VIII H.1.1]                                       | Pressure boundary               | Carbon steel    | Containment air<br>Indoor - not air<br>conditioned<br>Outdoor | None <sup>1</sup>                       | None required                                |
|                                                                                 |                                 |                 | Borated water leaks                                           | Loss of material                        | Boric Acid Wastage<br>Surveillance Program   |
| Valves<br>Tubing/fittings                                                       | Pressure boundary               | Stainless steel | Containment air<br>Indoor - not air<br>conditioned<br>Outdoor | None                                    | None required                                |
| Orifices                                                                        | Pressure boundary<br>Throttling | Stainless steel | Indoor - not air<br>conditioned                               | None                                    | None required                                |
| Thermowells                                                                     | Pressure boundary               | Stainless steel | Indoor - not air<br>conditioned                               | None                                    | None required                                |
| Bolting (mechanical<br>closures)<br>[VIII H.2.1]                                | Pressure boundary               | Carbon steel    | Containment air<br>Indoor - not air<br>conditioned<br>Outdoor | None                                    | None required                                |
| Bolting (mechanical closures)                                                   | Pressure boundary               | Carbon steel    | Borated water leaks                                           | Loss of mechanical<br>closure integrity | Boric Acid Wastage<br>Surveillance Program   |

NOTES: 1. Carbon steel components that normally operate at high temperatures are not susceptible to loss of material (see Appendix C).

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TABLE 3.4-3 AUXILIARY FEEDWATER AND CONDENSATE

| Component /<br>Commodity Group<br>[GALL Reference]     | Intended Function | Material     | Environment                                                | Aging Effects<br>Requiring Management | Program/Activity                                           |  |  |
|--------------------------------------------------------|-------------------|--------------|------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|--|--|
| Internal Environment                                   |                   |              |                                                            |                                       |                                                            |  |  |
| Condensate storage                                     | Pressure boundary | Carbon steel | Air/gas <sup>1</sup>                                       | None                                  | None required                                              |  |  |
| tanks<br>[VIII G.4.1]                                  |                   |              | Treated water -<br>secondary                               | Loss of material                      | Chemistry Control<br>Program                               |  |  |
| Auxiliary feedwater<br>pumps<br>[VIII G.2.1]           | Pressure boundary | Carbon steel | Treated water -<br>secondary                               | Loss of material                      | Chemistry Control<br>Program                               |  |  |
|                                                        |                   |              |                                                            |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program |  |  |
| Auxiliary feedwater                                    | Pressure boundary | Carbon steel | Air/gas (Unit 1 only)                                      | None                                  | None required                                              |  |  |
| turbines                                               |                   |              | Treated water -<br>secondary <sup>2</sup> (Unit 2<br>only) | None                                  | None required                                              |  |  |
| Auxiliary feedwater lube oil tanks (Unit 2 only)       | Pressure boundary | Carbon steel | Lubricating oil                                            | None                                  | None required                                              |  |  |
| Lube oil pump (Unit 2 only)                            | Pressure boundary | Carbon steel | Lubricating oil                                            | None                                  | None required                                              |  |  |
| Lube oil cooler (Unit 2<br>only) shell<br>[VIII G.5.1] | Pressure boundary | Carbon steel | Lubricating oil                                            | None                                  | None required                                              |  |  |
| Lube oil cooler (Unit 2 only) channel head             | Pressure boundary | Carbon steel | Treated water -<br>secondary                               | Loss of material                      | Chemistry Control<br>Program                               |  |  |
|                                                        |                   |              |                                                            |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program |  |  |

NOTES: 1. A nitrogen blanket is maintained inside each Condensate Storage Tank.

2. The Unit 2 Auxiliary Feedwater Pump Turbine is maintained with limited amount of bypass steam flow during standby operation.

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## TABLE 3.4-3 (continued) AUXILIARY FEEDWATER AND CONDENSATE

| Component /<br>Commodity Group<br>[GALL Reference]          | Intended Function                  | Material        | Environment                                       | Aging Effects<br>Requiring Management | Program/Activity                                           |
|-------------------------------------------------------------|------------------------------------|-----------------|---------------------------------------------------|---------------------------------------|------------------------------------------------------------|
|                                                             |                                    | Internal Envir  | onment (continued)                                |                                       |                                                            |
| Lube oil cooler (Unit 2<br>only) tubes<br>IVIII G.5.21      | Heat transfer<br>Pressure boundary | Stainless steel | Treated water -<br>secondary<br>(inside diameter) | Loss of material                      | Chemistry Control<br>Program                               |
| -                                                           |                                    |                 | Lubricating oil (outside diameter)                | None                                  | None required                                              |
| Lube oil cooler (Unit 2<br>only) tube sheet<br>[VIII G.5.3] | Pressure boundary                  | Stainless steel | Treated water -<br>secondary                      | Loss of material                      | Chemistry Control<br>Program                               |
|                                                             |                                    |                 | Lubricating oil                                   | None                                  | None required                                              |
| Valves<br>[VIII G.3.1]                                      | Pressure boundary                  | Carbon steel    | Treated water -<br>secondary                      | Loss of material                      | Chemistry Control<br>Program                               |
| Piping/fittings<br>[VIII G.1.1]                             |                                    |                 |                                                   |                                       | Galvanic Corrosion<br>Susceptibility Inspection<br>Program |
| Valves<br>Tubing/fittings                                   | Pressure boundary                  | Stainless steel | Treated water -<br>secondary                      | Loss of material                      | Chemistry Control<br>Program                               |
| Piping/fittings                                             | Pressure boundary                  | Stainless steel | Treated water -<br>secondary                      | Loss of material                      | Chemistry Control<br>Program<br>Pipe Wall Thinning         |
| Valves<br>Piping/fittings                                   | Pressure boundary                  | Carbon steel    | Lubricating oil                                   | None                                  | None required                                              |

NOTES: 1. Plant experience has identified the potential for loss of material due to erosion of the stainless steel pipe downstream of the recirculation orifices due to localized high flow velocities.

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## TABLE 3.4-3 (continued) AUXILIARY FEEDWATER AND CONDENSATE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function               | Material        | Environment                 | Aging Effects<br>Requiring Management | Program/Activity             |
|----------------------------------------------------|---------------------------------|-----------------|-----------------------------|---------------------------------------|------------------------------|
|                                                    |                                 | Internal Envir  | onment (continued)          |                                       |                              |
| Valves<br>Piping/fittings                          | Pressure boundary               | Carbon steel    | Air/gas                     | None                                  | None required                |
| Sightglasses                                       | Pressure boundary               | Glass           | Lubricating oil<br>Air/gas  | None                                  | None required                |
|                                                    |                                 | Carbon Steel    | Lubricating oil<br>Air/gas  | None                                  | None required                |
| Vortex breakers                                    | Vortex prevention               | Carbon steel    | Treated water-<br>secondary | Loss of material                      | Chemistry Control<br>Program |
| Orifices                                           | Pressure boundary<br>Throttling | Stainless steel | Treated water-<br>secondary | Loss of material                      | Chemistry Control<br>Program |

# LICENSE RENEWAL – STEAM AND POWER CONVERSION SYSTEMS ST. LUCIE UNITS 1 & 2

# TABLE 3.4-3 (continued) AUXILIARY FEEDWATER AND CONDENSATE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function | Material        | Environment                                | Aging Effects<br>Requiring Management | Program/Activity                             |
|----------------------------------------------------|-------------------|-----------------|--------------------------------------------|---------------------------------------|----------------------------------------------|
|                                                    |                   | Externa         | al Environment                             |                                       |                                              |
| Unit 1 condensate<br>storage tank<br>[VIII G.4.1]  | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Unit 2 condensate storage tank                     | Pressure boundary | Carbon steel    | Indoor - not air<br>conditioned            | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Auxiliary feedwater<br>pumps<br>[VIII H.1.1]       | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Auxiliary feedwater<br>turbines<br>[VIII H.1.1]    | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Lube oil tanks (Unit 2<br>only)<br>[VIII H.1.1]    | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Lube oil pump (Unit 2<br>only)<br>[VIII H.1.1]     | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Lube oil cooler (Unit 2<br>only)<br>[VIII H.1.1]   | Pressure boundary | Carbon steel    | Outdoor                                    | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Valves<br>Piping/fittings<br>[VIII H.1.1]          | Pressure boundary | Carbon steel    | Outdoor<br>Indoor - not air<br>conditioned | Loss of material                      | Systems and Structures<br>Monitoring Program |
| Valves<br>Piping/fittings                          | Pressure boundary | Stainless steel | Outdoor<br>Indoor - not air<br>conditioned | None                                  | None required                                |

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## LICENSE RENEWAL – APPLICATION LICENSE RENEWAL – STEAM AND POWER CONVERSION SYSTEMS ST. LUCIE UNITS 1 & 2

## TABLE 3.4-3 (continued) AUXILIARY FEEDWATER AND CONDENSATE

| Component /<br>Commodity Group<br>[GALL Reference] | Intended Function               | Material        | Environment                                          | Aging Effects<br>Requiring Management | Program/Activity                                                   |
|----------------------------------------------------|---------------------------------|-----------------|------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|
| External Environment (continued)                   |                                 |                 |                                                      |                                       |                                                                    |
| Piping/fittings                                    | Pressure boundary               | Stainless steel | Buried <sup>1</sup>                                  | Loss of material                      | Condensate Storage Tank<br>Cross Connect Buried<br>Pipe Inspection |
| Piping/fittings                                    | Pressure boundary               | Stainless steel | Buried <sup>2</sup><br>Embedded/encased <sup>2</sup> | None                                  | None required                                                      |
| Tubing/fittings                                    | Pressure boundary               | Stainless steel | Outdoor                                              | None                                  | None required                                                      |
| Sightglasses                                       | Pressure boundary               | Glass           | Outdoor                                              | None                                  | None required                                                      |
| Sightglasses<br>[VIII H.1.1]                       | Pressure boundary               | Carbon steel    | Outdoor                                              | Loss of material                      | Systems and Structures<br>Monitoring Program                       |
| Orifices                                           | Pressure boundary<br>Throttling | Stainless steel | Outdoor                                              | None                                  | None required                                                      |
| Bolting (mechanical<br>closures)<br>[VIII H.2.1]   | Pressure boundary               | Carbon steel    | Outdoor<br>Indoor - not air<br>conditioned           | None                                  | None required                                                      |

NOTES: 1. Condensate storage tank cross-connect piping is susceptible to wetting.

2. Unit 1 auxiliary feedwater pump suction and recirculation piping is buried in sand beneath the Turbine Building and is not susceptible to wetting. Unit 2 auxiliary feedwater pump suction and recirculation piping is embedded/encased in concrete.

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