

FNP LRA Programs Summary

Sequence No.	Disc	LRA Ref Section	Program Title	GALL Program Refs	Consistent with GALL	Consistent w/ GALL w/ Exceptions	Plant-Specific
1	M C	B.3.1	Inservice Inspection Program (ASME Sect XI) - IWB, IWC, IWD - IWE (& Appendix J), IWF, IWL	X1.M1, M3, M12 X1.S1 thru S4	√		
2	M	B.3.2	Water Chemistry Control Program - Primary and Secondary Water Chemistry - Closed Cooling Water (CCW) Chemistry	X1.M2 X1.M21	√ (Prim & Sec only)	√ (CCW only)	
3	C	B.3.3	Service Water Pond Dam Inspection Program	X1.S7	√		
4	M	B.3.4	Reactor Vessel Surveillance Program	XI.M31		√	Note 1
5	M	B.3.5	Borated Water Leakage Assessment and Evaluation Prog.	XI.M10	√		
6	C	B.3.6	Overhead and Refueling Crane Inspection Program	XI.M23	√		
7	E	B.3.7	Environmental Qualification Program [TLAA Mgmt. Prog.]	XI.E1	√		
8	M	B.3.8	Steam Generator Program	XI.M19	√		
9	M	B.4.1	Flow-Accelerated Corrosion Program	XI.M17	√		
10	M	B.4.2	Fuel Oil Chemistry Control Program	XI.M30		√	
11	C	B.4.3	Structural Monitoring Program	X1.S5, S6	√		Note 1
12	M	B.4.4	Service Water Program	XI.M20	√		
13	M	B.4.5	Fire Protection Program	XI.M26, M27	√		
14	M	B.5.1	Reactor Vessel Internals Program	XI.M16		√	
15	M	B.5.2	Flux Detector Thimble Inspection Program	N/A			√
16	M	B.5.3	External Surfaces Monitoring Program	N/A			√
17	M	B.5.4	Buried Piping and Tank Inspection Program	XI.M34	√		
18	M	B.5.5	One-Time Inspection Program	XI.M32, M33	√		Note 1
19	E	B.5.6	Non-EQ Cables Program - Instr Ckts w/ H.V. low-level signals (Alt. XI.E2) - Exposed to Adverse Localized Environments and Inaccessible Medium Volt Cables (XI.E1 & XI.E3)	XI.E2 XI.E1 XI.E3	√ (XI.E1 & XI.E3 Prgms)	√ (Alt. XI.E2 Prgm only)	
20	M	B.5.7	Fatigue Monitoring Program [TLAA Mgmt. Program]	X1.M1	√		
21	M	B.5.8	NiCrFe Component Assessment Program	N/A			√

Notes:

- 1 The FNP Program is consistent with or consistent with exceptions to the attributes described in GALL (NUREG-1801). NUREG-1801 states the subject program is licensee-or plant-specific, therefore it is presented in the FNP LRA as a plant-specific program (10 attribute format).