Docket file
50-251

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

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Docket Nos. 50-250/251

MEMORANDUM FOR: Thomas M. Novak, Assistant Director
for Operating Reactors
Division of Licensing

FROM: Vincent S. Noonan, Assistant Director
Materials & Qualification Engineering
Division of Engineering

SUBJECT: SAFETY EVALUATION REPORT FOR ENVIRONMENTAL QUALIFICATION OF SAFETY-RELATED ELECTRICAL EQUIPMENT FOR TURKEY POINT UNITS 3 AND 4

Plant Name: Turkey Point Units 3 and 4
Docket Nos.: 50-250/251
Licensing Stage: LIC
Responsible Branch: Operating Reactors Branch No. 1
Responsible Project Manager: M. Grotenhuis

The enclosed Safety Evaluation Report (SER) was prepared by DE:MQE, Equipment Qualification Branch. This report provides information concerning the environmental qualification review for the safety-related electrical equipment in accordance with the DOR Guidelines and NUREG-0588 as appropriate. This SER is being forwarded to meet the requirements as stipulated by the Commission Memorandum and Order (CLI-80-21) of May 23, 1980.

Also enclosed is a copy of the Technical Evaluation Report (TER) which, in part, provides the basis for the SER.

The licensee's 10 day response to our 50.54(f) has been received and incorporated in our conclusion section (paragraph 6.0). Within the 90 day response window as established by this SER we will intend to set up meetings with groups of applicants to try and resolve as many deficiencies as practical.

Vincent S. Noonan, Assistant Director
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Enclosure:
As stated

cc: w/o enclosure
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SAFETY EVALUATION REPORT BY THE
OFFICE OF NUCLEAR REACTOR REGULATION
EQUIPMENT QUALIFICATION BRANCH
FOR FLORIDA POWER AND LIGHT COMPANY
TURKEY POINT UNITS 3 AND 4
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CONTENTS

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ENVIRONMENTAL QUALIFICATION OF SAFETY-RELATED ELECTRICAL EQUIPMENT

1 INTRODUCTION

General Design Criteria 1 and 4 specify that safety-related electrical equipment in nuclear facilities must be capable of performing its safety-related function under environmental conditions associated with all normal, abnormal, and accident plant operation. In order to ensure compliance with the criteria, the NRC staff required all licensees of operating reactors to submit a reevaluation of the qualification of safety-related electrical equipment which may be exposed to a harsh environment.

2 BACKGROUND

On February 8, 1979, the NRC Office of Inspection and Enforcement (IE) issued to all licensees of operating plants (except those included in the systematic evaluation program (SEP)) IE Bulletin IEB 79-01, "Environmental Qualification of Class IE Equipment." This bulletin, together with IE Circular 78-08 (issued on May 31, 1978), required the licensees to perform reviews to assess the adequacy of their environmental qualification programs.

Subsequently, Commission Memorandum and Order CLI-80-21 (issued on May 23, 1980) states that the DOR guidelines and portions of NUREG-0588 (which were issued on January 14, 1980, as enclosures 4 and 5 to IEB-79-01B) form the requirements that licensees must meet regarding environmental qualification of safety-related electrical equipment in order to satisfy those aspects of 10 CFR 50, Appendix A, General Design Criterion (GDC)-4. This order also requires the staff to complete safety evaluation reports (SERs) for all operating plants by February 1, 1981. In addition, this order requires that the licensees have qualified safety-related equipment installed in their plants by June 30, 1982.

Supplements to IEB 79-01B were issued for further clarification and definition of the staff's needs. These supplements were issued on February 29, September 30, and October 24, 1980.

In addition, the staff issued orders dated August 29, 1980 (amended in September 1980) and October 24, 1980 to all licensees. The August order required that the licensees provide a report, by November 1, 1980, documenting the qualification of safety-related electrical equipment. The October order required the establishment of a central file location for the maintenance of all equipment-qualification records. The central file was mandated to be established by December 1, 1980. The order also required that all safety-related electrical equipment be qualified by June 30, 1982. In

response, the licensee submitted information through letters dated June 2, July 3, August 6, and October 31, 1980.

2.1 Purpose

The purpose of this SER is to identify equipment whose qualification program does not provide sufficient assurance that the equipment is capable of performing the design function in hostile environments. The staff position relating to any identified deficiencies is provided in this report.

2.2 Scope

The scope of this report is limited to an evaluation of the equipment which must function in order to mitigate the consequences of a loss-of-coolant accident (LOCA) or a high-energy-line-break (HELB) accident, inside or outside containment, while subjected to the hostile environments associated with these accidents.

3 STAFF EVALUATION

The staff evaluation of the licensee's response included an onsite inspection of selected Class IE equipment and an examination of the licensee's report for completeness and acceptability. The criteria described in the DOR guidelines and in NUREG-0588, in part, were used as a basis for the staff evaluation of the adequacy of the licensee's qualification program.

The NRC Office of Inspection and Enforcement performed (1) a preliminary evaluation of the licensee's response, documented in a technical evaluation report (TER) and (2) an onsite verification inspection (end of May and the week of October 6, 1980, for Units 3 and 4, respectively) of selected safety-related electrical equipment. The component cooling and containment ventilation systems were inspected at Unit 3; the chemical and volume control, safety injection, and residual heat removal systems were inspected at Unit 4. The inspection at both units verified proper installation of equipment, overall interface integrity, and manufacturers' nameplate data. The manufacturer's name and model number from the nameplate data were compared to information given in the Component Evaluation Work Sheets (CES) of the licensee's report. The site inspection is documented for Units 3 and 4 in reports IE 50-250/80-18 and 251/80-19, respectively. No deficiencies were noted for Unit 3; for Unit 4, the only differences noted between onsite inspection data and the data in the licensee's submittal are in the model number for flow transmitters FT-4-932 and FT-4-933. These discrepancies had also been identified by the licensee and corrective meassures had been taken. For this review, the documents referenced above have been factored into the overall staff evaluation.

3.1 Completeness of Safety-Related Equipment

In accordance with IEB 79-01B, the licensee was directed to (1) establish a list of systems and equipment that are required to mitigate a LOCA and an HELB and (2) identify components needed to perform the function of safety-related display information, post-accident sampling and monitoring, and radiation monitoring.

The staff developed a generic master list based upon a review of plant safety analyses and emergency procedures. The instrumentation selected includes parameters to monitor overall plant performance as well as to monitor the performance of the systems on the list. The systems list was established on the basis of the functions that must be performed for accident mitigation (without regard to location of equipment relative to hostile environments).

The list of safety-related systems provided by the licensee was reviewed against the staff-developed master list.

Based upon information in the licensee's submittal, the equipment location references, and in some cases subsequent conversations with the licensee, the staff has verified and determined that the systems included in the licensee's submittal are those required to achieve or support: (1) emergency reactor shutdown, (2) containment isolation, (3) reactor core cooling, (4) containment heat removal, (5) core residual heat removal, and (6) prevention of significant release of radioactive material to the environment. The staff therefore concludes that the systems identified by the licensee (listed in Appendix D) are acceptable, with the exception of those items discussed in Section 5 of this report.

Display instrumentation which provides information for the reactor operators to aid them in the safe handling of the plant was not specifically identified by the licensee. A complete list of all display instrumentation mentioned in the LOCA and HELB emergency procedures must be provided. Equipment qualification information in the form of summary sheets should be provided for all components of the display instrumentation exposed to harsh environments. Instrumentation which is not considered to be safety related but which is mentioned in the emergency procedure should appear on the list. For these instruments, (1) justification should be provided for not considering the instrument safety related and (2) assurance should be provided that its subsequent failure will not mislead the operator or adversely affect the mitigation of the consequences of the accident. The environmental qualification of post-accident sampling and monitoring and radiation monitoring equipment is closely related to the review of the TMI Lessons-Learned modifications and will be performed in conjunction with that review.

The licensee identified 337 items of equipment which were assessed by the staff. Because Units 3 and 4 are nearly identical, the review can be performed as one. Differences in the units will be identified by a parenthetical expression, with the applicable unit number enclosed.

3.2 Service Conditions

Commission Memorandum and Order CLI-80-21 requires that the DOR guidelines and the "For Comment" NUREG-0588 are to be used as the criteria for establishing the adequacy of the safety-related electrical equipment environmental qualification program. These documents provide the option of establishing a bounding pressure and temperature condition based on plant-specific analysis identified in the licensee's Final Safety Analysis Report (FSAR) or based on generic profiles using the methods identified in these documents.

On this basis, the staff has assumed, unless otherwise noted, that the analysis for developing the environmental envelopes for Turkey Point Units 3 and 4, relative to the temperature, pressure, and the containment spray caustics, has been performed in accordance with the requirements stated above. The staff has reviewed the qualification documentation to ensure that the qualification specifications envelope the conditions established by the licensee. During this review, the staff assumed that for plants designed and equipped with an automatic containment spray system which satisfies the single-failure criterion, the main-steam-line-break (MSLB) environmental conditions are enveloped by the large-break-LOCA environmental conditions. The staff assumed, and requires the licensee to verify, that the containment spray system is not subjected to a disabling single-component failure and therefore satisfies the requirements of Section 4.2.1 of the DOR guidelines.

Equipment submergence has also been addressed where the possibility exists that flooding of equipment may result from HELBs.

3.3 Temperature, Pressure, and Humidity Conditions Inside Containment

The licensee has provided the results of accident analyses as follows:

	Max Temp (°F)	Max Press (psig)	Humidity (%)
LOCA	276	50	100
MSLB	212	not provided	100

The staff has concluded that the minimum temperature profile used in the specifications for equipment qualification purposes should include a margin to account for higher-than-average temperatures in the upper regions of the containment that can exist due to stratification, especially following a postulated MSLB. Use of the steam saturation temperature corresponding to the total building pressure (partial pressure of steam plus partial pressure of air) versus time will provide an acceptable margin for either a postulated LOCA or MSLB, whichever is controlling, as to potential adverse environmental effects on equipment.

The licensee's specified temperature (service condition) of 276°F does not satisfy the above requirement. A saturation temperature corresponding to the pressure profile (298°F peak temperature at 50 psig) should be used instead. The licensee should update his equipment summary tables to reflect this change. If there is any equipment that does not meet the staff position, the licensee must provide either justification that the equipment will perform its intended function under the specified conditions or propose corrective action.

3.4 Temperature, Pressure, and Humidity Conditions Outside Containment

The licensee has provided the temperature, pressure, and humidity associated with an HELB outside containment, as well as applicable radiation levels associated with equipment in the proximity of recirculating fluid lines. The following area outside containment has been addressed:

(1) Auxiliary building

The staff has verified that the parameters identified by the licensee for the MSLB are acceptable.

3.5 Submergence

The maximum submergence levels have been established and assessed by the licensee. Unless otherwise noted, the staff assumed for this review that the methodology employed by the licensee is in accordance with the appropriate criteria as established by Commission Memorandum and Order CLI-80-21.

The licensee's value for maximum submergence is 19 ft 0 in. inside containment. Equipment below this level has been identified by the licensee, along with the proposed corrective action. The licensee identified 12 safety-related electrical components for Unit 3 and 13 for Unit 4 as having the potential for becoming submerged after a postulated event. As a corrective action, the licensee proposes replacing some of these components; in other cases, the licensee is considering relocation of the components. Based on its review of the licensee's submittal, the staff concurs with the proposed resolution.

The licensee stated further that some of the components will perform their functions before becoming submerged. In these cases, the licensee should provide an assessment of the failure modes associated with the submergence of the components. The licensee should also provide assurance that the subsequent failure of these components will not adversely affect any other safety functions or mislead an operator. Additionally, the licensee should discuss operating time, across the spectrum of events, in relation to the time of submergence. If the results of the licensee's assessment are acceptable, then the components may be exempt from the submergence parameter of qualification.

It is not clear from the information submitted that submergence of safety-related electrical equipment outside of containment was addressed. The licensee should address this area more specifically in the 90-day response and upgrade the CES as appropriate.

3.6 Chemical Spray

The licensee's FSAR value for the chemical concentration is 2030 ppm boric acid solution; the concentration and pH values of the boric acid solution used by several vendors for their qualification testing cannot be established by the licensee's submittals. Therefore, for the purpose of this review, the effects of chemical spray will be considered unresolved. The staff will review the licensee's response when it is submitted and discuss the resolution in a supplemental report.

3.7 Aging

Section 7 of the DOR guidelines does not require a qualified life to be established for all safety-related electrical equipment. However, the following actions are required:

(1) Make a detailed comparison of existing equipment and the materials identified in Appendix C of the DOR guidelines. The first supplement to IEB-79-01B requires licensees to utilize the table in Appendix C and identify any additional materials as the result of their effort.

(2) Establish an ongoing program to review surveillance and maintenance records to identify potential age-related degradations.

(3) Establish component maintenance and replacement schedules which include considerations of aging characteristics of the installed components.

The licensee identified a number of equipment items for which a specified qualified life was established (for example, 5 years, 15 years, or 40 years). In its assessment of these submittals, the staff did not review the adequacy of the methodology nor the basis used to arrive at these values; the staff has assumed that the established values are based on state-of-the-art technology and are acceptable.

For this review, however, the staff requires that the licensee submit supplemental information to verify and identify the degree of conformance to the above requirements. The response should include all the equipment identified as required to maintain functional operability in harsh environments.

The licensee indicated that this phase of the response is outstanding and that the review is in progress. The staff will review the licensee's response when it is submitted and discuss its evaluation in a supplemental report.

3.8 Radiation (Inside and Outside Containment)

The licensee has provided values for the radiation levels postulated to exist following a LOCA. The application and methodology employed to determine these values were presented to the licensee as part of the NRC staff criteria contained in the DOR guidelines, in NUREG-0588, and in the guidance provided in IEB-79-01B, Supplement 2. Therefore, for this review, the staff has assumed that, unless otherwise noted, the values provided have been determined in accordance with the prescribed criteria. The staff review determined that the values to which equipment was qualified enveloped the requirements identified by the licensee.

The value required by the licensee inside containment is an integrated dose of 4×10^7 rads. This value envelopes the DOR guideline requirements and is therefore acceptable.

Required values outside containment of 7.5×10^6 rads in the RHR pit and 2.4×10^6 rads in the RHR pump area have been used by the licensee to specify limiting radiation levels within the auxiliary building. These values appear to consider the radiation levels influenced by the source term methodology associated with post-LOCA recirculation fluid lines, and are therefore acceptable.

4 QUALIFICATION OF EQUIPMENT

The following subsections present the staff's assessment, based on the licensee's submittal, of the qualification status of safety-related electrical equipment.

The staff has separated the safety-related equipment into three categories: (1) equipment requiring immediate corrective action, (2) equipment requiring additional qualification information and/or corrective action, and (3) equipment considered acceptable if the staff's concern identified in Section 3.7 is satisfactorily resolved.

In its assessment of the licensee's submittal, the NRC staff did not review the methodology employed to determine the values established by the licensee. However, in reviewing the data sheets, the staff made a determination as to the stated conditions presented by the licensee. Additionally, the staff has not completed its review of supporting documentation referenced by the licensee (for example, test reports). It is expected that when the review of test reports is complete, the environmental qualification data bank established by the staff will provide the means to cross reference each supporting document to the referencing licensee.

If supporting documents are found to be unacceptable, the licensee will be required to take additional corrective actions to either establish qualification or replace the item(s) of concern. This effort will begin in early 1981.

An appendix for each subsection of this report provides a list of equipment for which additional information and/or corrective action is required. Where appropriate, a reference is provided in the appendices to identify deficiencies. It should be noted, as in the Commission Memorandum and Order, that the deficiencies identified do not necessarily mean that equipment is unqualified. However, they are cause for concern and may require further case-by-case evaluation.

4.1 Equipment Requiring Immediate Corrective Action

Appendix A identifies equipment (if any) in this category. The licensee was asked to review the facility's safety-related electrical equipment. The licensee's review of this equipment has not identified any equipment requiring immediate corrective action; therefore, no licensee event reports (LERs) were submitted. In addition, in this review, the staff has not identified any safety-related electrical equipment which is not able to perform its intended safety function during the time in which it must operate.

4.2 Equipment Requiring Additional Information and/or Corrective Action

Appendix B identifies equipment in this category, including a tabulation of deficiencies. The deficiencies are noted by a letter relating to the legend (identified below), indicating that the information provided is not sufficient for the qualification parameter or condition.

Legend

R - radiation
T - temperature
QT - qualification time
RT - required time
P - pressure
H - humidity
CS - chemical spray

A - material-aging evaluation; replacement schedule; ongoing equipment surveillance
S - submergence
M - margin
I - HELB evaluation outside containment not completed
QM - qualification method
RPN - equipment relocation or replacement; adequate schedule not provided
EXN - exempted equipment justification inadequate
SEN - separate-effects qualification justification inadequate
QI - qualification information being developed
RPS - equipment relocation or replacement schedule provided

As noted in Section 4, these deficiencies do not necessarily mean that the equipment is unqualified. However, the deficiencies are cause for concern and require further case-by-case evaluation. The staff has determined that an acceptable basis to exempt equipment from qualification, in whole or part, can be established provided the following can be established and verified by the licensee:

(1) Equipment does not perform essential safety functions in the harsh environment, and equipment failure in the harsh environment will not impact safety-related functions or mislead an operator.

(2a) Equipment performs its function before its exposure to the harsh environment, and the adequacy for the time margin provided is adequately justified, and

(2b) Subsequent failure of the equipment as a result of the harsh environment does not degrade other safety functions or mislead the operator.

(3) The safety-related function can be accomplished by some other designated equipment that has been adequately qualified and satisfies the single-failure criterion.

(4) Equipment will not be subjected to a harsh environment as a result of the postulated accident.

The licensee is, therefore, required to supplement the information presented by providing resolutions to the deficiencies identified; these resolutions should include a description of the corrective action, schedules for its completion (as applicable), and so forth. The staff will review the licensee's response, when it is submitted, and discuss the resolution in a supplemental report.

It should be noted that in cases where testing is being conducted, a condition may arise which results in a determination by the licensee that the equipment does not satisfy the qualification test requirements. For that equipment, the licensee will be required to provide the proposed corrective action, on a timely basis, to ensure that qualification can be established by June 30, 1982.

4.3 Equipment Considered Acceptable or Conditionally Acceptable

Based on the staff review of the licensee's submittal, the staff identified the equipment in Appendix C as (1) acceptable on the basis that the qualification program adequately enveloped the specific environmental plant parameters, or (2) conditionally acceptable subject to the satisfactory resolution of the staff concern identified in Section 3.7.

For the equipment identified as conditionally acceptable, the staff determined that the licensee did not clearly

(1) state that an equipment material evaluation was conducted to ensure that no known materials susceptible to degradation because of aging have been used,

(2) establish an ongoing program to review the plant surveillance and maintenance records in order to identify equipment degradation which may be age related, and/or

(3) propose a maintenance program and replacement schedule for equipment identified in item 1 or equipment that is qualified for less than the life of the plant.

The licensee is, therefore, required to supplement the information presented for equipment in this category before full acceptance of this equipment can be established. The staff will review the licensee's response when it is submitted and discuss the resolution in a supplemental report.

5 DEFERRED REQUIREMENTS

IEB 79-01B, Supplement 3 has relaxed the time constraints for the submission of the information associated with cold shutdown equipment and TMI lessons-learned modifications. The staff has required that this information be provided by February 1, 1981. The staff will provide a supplemental safety evaluation addressing these concerns.

6 CONCLUSIONS

The staff has determined that the licensee's listing of safety-related systems and associated electrical equipment whose ability to function in a harsh environment following an accident is required to mitigate a LOCA or HELB is complete and acceptable, except as noted in Section 3 of this report. The staff has also determined that the environmental service conditions to be met by the electrical equipment in the harsh accident environment are appropriate, except as noted in Section 3 of this report. Outstanding information identified in Section 3 should be provided within 90 days of receipt of this SER.

The staff has reviewed the qualification of safety-related electrical equipment to the extent defined by this SER and has found no outstanding items which would require immediate corrective action to ensure the safety of plant operation. However, the staff has determined that many items of safety-related electrical equipment identified by the licensee for this review do not have adequate documentation to ensure that they are capable of withstanding the

harsh environmental service conditions. This review was based on a comparison of the qualification values with the specified environmental values required by the design, which were provided in the licensee's summary sheets.

Subsection 4.2 identified deficiencies that must be resolved to establish the qualification of the equipment; the staff requires that the information lacking in this category be provided within 90 days of receipt of this SER. Within this period, the licensee should either provide documentation of the missing qualification information which demonstrates that such equipment meets the DOR guidelines or NUREG-0588 or commit to a corrective action (requalification, replacement, relocation, and so forth) consistent with the requirements to establish qualification by June 30, 1982. If the latter option is chosen, the licensee must provide justification for operation until such corrective action is complete.

Subsection 4.3 identified acceptance and conditional acceptance based on noted deficiencies. Where additional information is required, the licensee should respond within 90 days of receipt of this SER by providing assurance that these concerns will be satisfactorily resolved by June 30, 1982.

The staff issued to the licensee Sections 3 and 4 of this report and requested, under the provisions of 10 CFR 50.54(f), that the licensee review the deficiencies enumerated and the ramifications thereof to determine whether safe operation of the facility would be impacted in consideration of the deficiencies. The licensee has completed a preliminary review of the identified deficiencies and has determined that, after due consideration of the deficiencies and their ramifications, continued safe operation would not be adversely affected.

Based on these considerations, the staff concludes that conformance with the above requirements and satisfactory completion of the corrective actions by June 30, 1982 will ensure compliance with the Commission Memorandum and Order of May 23, 1980. The staff further concludes that there is reasonable assurance of continued safe operation of this facility pending completion of these corrective actions. This conclusion is based on the following:

(1) that there are no outstanding items which would require immediate corrective action to assure safety of plant operation

(2) some of the items found deficient have been or are being replaced or relocated, thus improving the facility's capability to function following a LOCA or HELB

(3) the harsh environmental conditions for which this equipment must be qualified result from low-probability events; events which might reasonably be anticipated during this very limited period would lead to less demanding service conditions for this equipment.

APPENDIX A

Equipment Requiring Immediate Corrective Action (Category 4.1)

No equipment in this category

APPENDIX B

Equipment Requiring Additional Information
and/or Corrective Action
(Category 4.2)

LEGEND:

Designation for Deficiency

R - Radiation
T - Temperature
QT - Qualification Time
RT - Required Time
P - Pressure
H - Humidity
CS - Chemical spray
A - Material aging evaluation, replacement schedule, ongoing equipment surveillance
S - Submergence
M - Margin
I - HELB evaluation outside containment not completed
QM - Qualification method
RPN - Equipment relocation or replacement, adequate schedule not provided
EXN - Exempted equipment justification inadequate
SEN - Separate effects qualification justification inadequate
QI - Qualification information being developed
RPS - Equipment relocation or replacement schedule provided

Equipment Description	Manufacturer	Component No.	Deficiency
Pressure Transmitter	Fischer & Porter	PT-3-403	R,QT,A,QM,S, RPN
Pressure Transmitter	Fischer & Porter	PT-3-405	P,A,QM,S,RPN
Pressure Transmitter	Fischer & Porter	PT-3-406	A,QM,S,RPN
Pressure Transmitter	Fischer & Porter	PT-3-404	A,QM,S,RPN
Pressure Transmitter	Fischer & Porter	PT-3-455	RT,H,CS,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-456	RT,H,CS,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-457	RT,H,CS,A,QM
Level Transmitter	Barton	LT-3-459	R,H,CS,A,QM, RPN

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Level Transmitter	Barton	LT-3-460	R,H,CS,A,QM, RPN
Level Transmitter	Barton	LT-3-461	R,H,CS,A,QM, RPN
Resistance Temperature Detector	Rosemount	TE-3-412B	A,QM
Resistance Temperature Detector	Rosemount	TE-3-412D	A,QM
Resistance Temperature Detector	Rosemount	TE-3-422B	A,QM
Resistance Temperature Detector	Rosemount	TE-3-422D	A,QM
Resistance Temperature Detector	Rosemount	TE-3-432B	A,QM
Resistance Temperature Detector	Rosemount	TE-3-432D	A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-535	P,H,A
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-536	P,H,A
Resistance Temperature Detector	Rosemount	TE-3-410	A,QM
Resistance Temperature Detector	Rosemount	TE-3-413	A,QM
Resistance Temperature Detector	Rosemount	TE-3-420	A,QM
Resistance Temperature Detector	Rosemount	TE-3-423	A,QM
Resistance Temperature Detector	Rosemount	TE-3-430	A,QM

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Resistance Temperature Detector	Rosemount	TE-3-433	A,QM
Solenoid Valve	Automatic Switch Company	SV-3-310A	R,T,QT,P,H,CS, A,QM,RPN
Limit Switches	NAMCO	no tag no.(Assoc. w/CV-3-310A)	R,T,QT,P,H,CS, A,QM,M,RPN
Limit Switches	NAMCO	no tag no.(Assoc. w/CV-3-310B)	R,T,QT,P,H,CS, A,QM,M,S,RPN
Limit Switches	NAMCO	no tag no.(Assoc. w/CV-3-200A)	R,T,QT,P,H,CS, A,QM,S,RPN
Limit Switches	NAMCO	no tag no.(Assoc. w/CV-3-200B)	R,T,QT,P,H,CS, A,QM,S,RPN
Limit Switches	NAMCO	no tag no.(Assoc. w/CV-3-200C)	R,T,QT,P,H,CS, A,QM,S,RPN
Solenoid Valve	Automatic Switch Company	SV-3-310B	R,T,QT,P,H,CS, A,QM,S,RPN
Solenoid Valve	Automatic Switch Company	SV-3-200A	R,T,QT,P,H,CS, A,QM,S,RPN
Solenoid Valve	Automatic Switch Company	SV-3-200B	R,T,QT,P,H,CS, A,QM,S,RPN
Solenoid Valve	Automatic Switch Company	SV-3-200C	R,T,QT,P,H,CS A,QM,S,RPN
Electric Pneumatic Transducer	Fisher Governer Co.	no tag no.(Assoc. w/HCV-3-121)	T,QT,P,H,A,QM, M
Limit Switches	NAMCO	no tag no.(Assoc. w/HCV-3-121)	T,P,H,A,QM
Solenoid Valve	Automatic Switch Company	SV-100	T,P,H,A,QM
Temperature Indicator Controller	Foxboro	TIC-100	T,QT,P,H,A,QM, M

Equipment Description	Manufacturer	Component No.	Deficiency
Level Controller	United Electric Controls Co.	LC-101	T,P,H,A,QM
Flow Transmitter	Foxboro	FT-3-110	T,QT,P,H,A,QM, M
Charging Pump Motor	Westinghouse	3-P201A	T,P,H,A,QM
Charging Pump Motor	Westinghouse	3-P201B	T,P,H,A,QM
Charging Pump Motor	Westinghouse	3-P201C	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N201A	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N201B	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N201C	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N203A	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N203B	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N206	T,P,H,A,QM
Pressure Switch	United Electric Controls Co.	PS-3-201A	T,P,H,A,QM
Pressure Switch	United Electric Controls Co.	PS-3-201B	T,P,H,A,QM
Pressure Switch	United Electric Controls Co.	PS-3-201C	T,P,H,A,QM
Motor for Boric Acid Transfer Pump	Chem Pump	3-P203A	T,P,H,A,QM
Motor for Boric Acid Transfer Pump	Chem Pump	3-P203B	T,P,H,A,QM

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Boric Acid Batch Tank Mixer	Dayton	T206	T,QT,P,H,A,QM, M
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-350	T,P,H,A,QM
Flow Transmitter	Fischer & Porter	FT-3-122	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-940	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-943	T,P,H,A,QM
Flow Transmitter	Fischer & Porter	FT-3-940	T,P,H,A,QM
Flow Transmitter	Fischer & Porter	FT-3-943	T,P,H,A,QM
Flow Transmitter	Fischer & Porter	FT-3-932	QT,P,A,QM,S,M, RPN
Flow Transmitter	Fisher & Porter	FT-3-933	QT,P,A,QM,S,M, RPN
Flow Transmitter	Fisher & Porter	FT-3-605	T,P,H,A,QM
RHR Pump Motor	Westinghouse	P-3-210A	T,P,H,A,QM
RHR Pump Motor	Westinghouse	P-3-210B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-744A	R,T,P,H,CS,A
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-744B	R,T,P,H,CS,A
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-750	P,A,QM
Valve Motor Operator	Operator-Limitorque Motor Reliance	MOV-3-751	P,A,QM
Valve Motor Operator	Operator-Limitorque Motor Reliance	MOV-3-843A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor Reliance	MOV-3-843B	T,P,H,A,QM

Equipment Description	Manufacturer	Component No.	Deficiency
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-860A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-860B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-863A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-863B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-866A	P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-866B	P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-867A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-867B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-878A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-878B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-880A	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-880B	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-869	T,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-872	T,P,H,A,QM
Safety Injection Pump Motor	Westinghouse	3P215A	T,P,H,A,QM

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Safety Injection Pump Motor	Westinghouse	3P215B	T,P,H,A,QM
Containment Spray Pump Motor	Westinghouse	P-3-214A	T,P,H,A,QM
Containment Spray Pump Motor	Westinghouse	P-3-214B	T,P,H,A,QM
Pressure Controller	United Electric Controls Co.	PC-3-600	T,QT,A,QM,M,P, H
Pressure Controller	United Electric Controls Co.	PC-3-601	T,QT,A,QM,M,P, H
Pressure Controller	Barton	PC-957A	R,T,QT,P,H,A, QM,M
Pressure Controller	Barton	PC-957B	R,T,QT,P,H,A, QM,M
Pressure Controller	Barton	PC-957C	R,T,QT,P,H,A, QM,M
Pressure Controller	Barton	PC-957D	R,T,Q,T,P,H,A, QM,M
Level Switch	Magnetrol	LS-3-1570	R,T,QT,P,H,CS, A,QM,S,M,RPN
Level Switch	Magnetrol	LS-3-1571	R,T,QT,P,H,CS, A,QM,S,M,RPN
Local Control Station	Mackworth G. Rees Div.	3N215A	T,P,H,QT,A,QM, M
Local Control Station	Mackworth G. Rees Div.	3N215B	T,P,H,QT,A,QM M
Local Control Station	Mackworth G. Rees Div.	3N214A	T,P,H,QT,A,QM M
Local Control Station	Mackworth G. Rees Div.	3N214B	T,P,H,QT,A,QM M
Local Control Station	Mackworth G. Rees Div.	3N210A	T,P,H,QT,A,QM M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Local Control Station	Mackworth G. Rees Div.	3N210B	T,P,H,QT,A,QM M
Solenoid Valve	Automatic Switch Co.	SV-3-2920	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2921	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2922	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2923	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2924	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2925	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2810	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2812	T,P,H,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2814	T,P,H,A,QM
Limit Switches	NAMCO	Assoc. w/CV-3-2810	T,P,H,A,QM
Limit Switches	NAMCO	Assoc. w/CV-3-2812	T,P,H,A,QM
Limit Switches	NAMCO	Assoc. w/CV-3-2814	T,P,H,A,QM
Component Cooling Pump Motor	Westinghouse	3P211A	T,P,H,A,QM
Component Cooling Pump Motor	Westinghouse	3P211B	T,P,H,A,QM
Component Cooling Pump Motor	Westinghouse	3P211C	T,P,H,A,QM
Local Control Station	Mackworth G. Rees Div.	3N211A	T,QT,P,H,A,QM, M
Local Control Station	Mackworth G. Rees Div.	3N211B	T,QT,P,H,A,QM, M
Local Control Station	Mackworth G. Rees Div.	3N211C	T,QT,P,H,A,QM, M
Flow Transmitter	Fischer & Porter	FT-3-613A	T,P,H,A,QM

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Flow Transmitter	Fischer & Porter	FT-3-613B	T,P,H,A,QM
Pressure Controller	United Electric Controls Co.	PC-3-611	T,QT,P,H,A,QM, M
Pressure Transmitter	Fischer & Porter	PT-3-474	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-475	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-476	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-484	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-485	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-486	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-494	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-495	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-496	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-464	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-466	T,P,H,A,QM
Pressure Transmitter	Fischer & Porter	PT-3-468	T,P,H,A,QM
Flow Transmitter	Fischer & Porter	FT-3-475	R,A,QM
Flow Transmitter	Fischer & Porter	FT-3-484	R,A,QM
Flow Transmitter	Fischer & Porter	FT-3-485	R,A,QM
Flow Transmitter	Fischer & Porter	FT-3-494	R,A,QM
Flow Transmitter	Fischer & Porter	FT-3-495	R,A,QM
Flow Transmitter	Fischer & Porter	FT-3-474	R,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2604	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2605	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2609	T,QT,P,A,QM,M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Solenoid Valve	Automatic Switch Co.	SV-3-2610	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2614	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2615	T,QT,P,A,QM,M
Limit Switches	NAMCO	Assoc. w/POV-3-2604	T,QT,P,A,QM,M
Limit Switches	NAMCO	Assoc. w/POV-3-2605	T,QT,P,A,QM,M
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-1403	T,QT,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-1404	T,QT,P,H,A,QM
Valve Motor Operator	Operator-Limitorque Motor-Peerless	MOV-3-1405	T,QT,P,H,A,QM
Level Transmitter	Fischer & Porter	LT-3-474	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-475	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-476	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-484	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-485	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-486	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-494	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-495	QT,P,A,QM
Level Transmitter	Fischer & Porter	LT-3-496	QT,P,A,QM
Solenoid Valve	Automatic Switch Co.	SV-3-2900	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2902	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2904	T,QT,P,A,QM,M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Differential Pressure Switch	Barton	DPS-3-2900	T,QT,P,A,QM,M
Differential Pressure Switch	Barton	DPS-3-2901	T,QT,P,A,QM,M
Differential Pressure Switch	Barton	DPS-3-2902	T,QT,P,A,QM,M
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-1410	T,A,QM,M
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-1411	T,A,QM,M
Valve Motor Operator	Operator-Limitorque Motor-Reliance	MOV-3-1412	T,A,QM,M
Local Central Station	Mackworth G. Rees Div.	3N1410	T,QT,P,A,QM,M
Local Central Station	Mackworth G. Rees Div.	3N1411	T,QT,P,A,QM,M
Local Central Station	Mackworth G. Rees Div.	3N1412	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2914	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2915	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2916	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2917	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2918	T,QT,P,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2919	T,QT,P,A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3440	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3441	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3442	R,T,QT,P,H,CS, A,QM,M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Temp. Element -thermocouple	Conax Corp.	TE-3-3443	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3444	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3445	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3446	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3447	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3448	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3449	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3450	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3451	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3452	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3453	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3454	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3455	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3456	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3457	R,T,QT,P,H,CS, A,QM,M
Temp. Element -thermocouple	Conax Corp.	TE-3-3458	R,T,QT,P,H,CS, A,QM,M

Equipment Description	Manufacturer	Component No.	Deficiency
Thermal Element -thermocouple	Conax Corp.	TE-3-3459	R,T,QT,P,H,CS, A,QM,M
Thermal Element -Thermocouple	Conax Corp.	TE-3-3460	R,T,QT,P,H,CS, A,QM,M
Thermal Element -thermocouple	Conax Corp.	TE-3-3461	R,T,QT,P,H,CS, A,QM,M
Thermal Element -thermocouple	Conax Corp.	TE-3-3462	R,T,QT,P,H,CS, A,QM,M
Thermal Element -thermocouple	Conax Corp.	TE-3-3463	R,T,QT,P,H,CS, A,QM,M
Reference Junction	Consolidated Ohmic Devices Inc.	TB-3115	R,T,QT,P,H,CS, A,QM,M,RPN
Radiation Detector	Tracer Lab.	RD-3-11	T,P,H,A,QM
Radiation Detector	Tracer Lab.	RD-3-12	T,P,H,A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V3A	A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V3B	A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V3C	A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V30A	A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V30B	A,QM
Cnmt Emerg Filter Fan Motor	Joy Engineering	3V30C	A,QM
Air Flow Switch	Ball Engineering Co.	FS-3-1422	R,T,QT,P,H,CS, A,QM,M
Air Flow Switch	Ball Engineering Co.	FS-3-1423	R,T,QT,P,H,CS, A,QM,M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Air Flow Switch	Ball Engineering Co.	FS-3-1424	R,T,QT,P,H,CS, A,QM,M
Air Flow Switch	Ball Engineering Co.	FS-3-1425	R,T,QT,P,H,CS, A,QM,M
Air Flow Switch	Ball Engineering Co.	FS-3-1426	R,T,QT,P,H,CS, A,QM,M
Air Flow Switch	Ball Engineering Co.	FS-3-1427	R,T,QT,P,H,CS, A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2905	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2906	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2907	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2908	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2909	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2910	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2911	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2912	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2913	R,A,QM,M
Solenoid Valve	Automatic Switch Co.	SV-3-2601	R,T,QT,P,H, CS,A,QM,RPN
Solenoid Valve	Automatic Switch Co.	SV-3-2804	R,T,QT,P,H, CS,A,QM,RPN
Solenoid Valve	Automatic Switch Co.	SV-3-2603	R,T,QT,P,H, CS,A,QM,RPN
Solenoid Valve	Automatic Switch Co.	SV-3-2806	R,T,QT,P,H, CS,A,QM,RPN
Solenoid Valve	Automatic Switch Co.	SV-3-2819	R,T,QT,P,H, CS,A,QM,RPN
Solenoid Valve	Automatic Switch Co.	SV-3-3709	R,T,P,H,A,QM

Equipment Description	Manufacturer	Component No.	Deficiency
Solenoid Valve	Automatic Switch Co.	SV-3-3713	R,T,P,H,A,QM
Pressure Transmitter	Westinghouse	PT-3-1622	R,T,P,H,A,QM
Pressure Transmitter	Westinghouse	PT-3-1623	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2007	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2008	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2009	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2056	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2057	R,T,P,H,A,QM
Pressure Switches	Static O Ring	PS-3-2058	R,T,P,H,A,QM
Limit Switches	NAMCO	Assoc. w/POV-3-2601	R,T,P,H,A,QM, RPN
Limit Switches	NAMCO	Assoc. w/POV-3-2603	R,T,P,H,A,QM, RPN
Limit Switches	NAMCO	Assoc. w/POV-3-2819	R,T,P,H,A,QM, RPN
Replacement Solenoid Valves	Automatic Switch Co.	NP831654 (Model No.)	A,QM
Replacement Solenoid Valves	Automatic Switch Co.	NP831665V (Model No.)	A,QM
Replacement Limit Switches	NAMCO	EA-180-11302 (Model No.)	CS,A,QM
Heat Shrinkable Insulating Sleeve	Raychem Corp.	WCSF Thermofit Sleeves (Model No.)	A,QM
Heat Shrinkable Insulating Sleeve	Raychem Corp.	RNF-100 (Model No.)	R,T,P,H,A,QM, M
Heat Shrinkable Insulating Sleeve	AMP/Raychem	N/A	T,QT,P,H,A,QM, M
Thermal Blocks	GE	EB-5 (Model No.)	R,T,QT,P,H,A, QM,M

Equipment Description	Manufacturer	Component No.	Deficiency
Electrical Tape	3M	Scotch-23 (Model No.)	QT,P,A,QM,M
Penetration	Crouse-Hinds	T3P41	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P42	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P43	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P51	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P53	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P11	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P12	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3P22	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C11	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C12	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C13	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C21	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C22	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3C23	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I11	T,QT,P,CS,A, QM,M

APPENDIX B (Continued)

Equipment Description	Manufacturer	Component No.	Deficiency
Penetration	Crouse-Hinds	T3I14	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I15	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I21	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I22	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I23	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I24	T,QT,P,CS,A, QM,M
Penetration	Crouse-Hinds	T3I12	T,QT,P,CS,A, QM,M
Cable	Okonite Co.	Cable Code N47	CS,A,QM
Cable	Okonite Co.	Cable Code N50	CS,A,QM
Cable	Okonite Co.	Cable Code N52	CS,A,QM
Cable	Okonite Co.	Cable Code N53	CS,A,QM
Cable	Okonite Co.	Cable Code N54	CS,A,QM
Cable	Okonite Co.	Cable Code N55	CS,A,QM
Cable	Okonite Co.	Cable Code N56	CS,A,QM
Instrument Cable	GE	Cable Code N60	T,P,CS,A,QM
Instrument Cable	GE	Cable Code N61	T,P,CS,A,QM
Instrument Cable	Continental Wire Corp.	Cable Code N61	T,P,CS,A,QM
Thermocouple Extension Wire	Thermo Electric Co. Inc.	Cable Code N77	P,A,QM
Power Cable	General Cable Corp.	Cable Code N6	T,P,H,A,QM

Equipment Description	Manufacturer	Component No.	Deficiency
Power Cable	Okonite Co.	Cable Code N7	T,P,H,A,QM
Power Cable	Okonite Co.	Cable Code N19	T,P,H,A,QM
Power Cable	Okonite Co.	Cable Code N20	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N21	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N22	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N23	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N24	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N25	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N26	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N63	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N64	T,P,H,A,QM
Cable	Okonite Co.	Cable Code N80	T,P,H,A,QM
Cable	Samuel Moore & Co.	Cable Code L1P	A,QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3044	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3065	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3067	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3122	R,T,QT,P,H,A, QM

Note: (3) Unit 3

Equipment Description	Manufacturer	Component No.	Deficiency
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3123	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3124	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3125	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3126	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3127	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3115	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3134	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3135	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3143	R,T,QT,P,H,A, QM,RPN
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3144	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3145	R,T,QT,P,H,A, QM

Note: (3) Unit 3

Equipment Description	Manufacturer	Component No.	Deficiency
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3150	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3208	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3213	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3301	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3303	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3305	R,T,QT,P,H,A, QM
Terminal Box (3)	Field Fabricated per Bechtel Dwg 5610-E-308	TB3306	R,T,QT,P,H,A, QM
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4389	R,T,QT,P,H,A, QM
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4367	R,T,QT,P,H,A, QM
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4368	R,T,QT,P,H,A, QM
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4369	R,T,QT,P,H,A, QM

Note: (3) Unit 3
(4) Unit 4

Equipment Description	Manufacturer	Component No.	Deficiency
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4371	R,T,QT,P,H,A, QM,RPN
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4372	R,T,QT,P,H,A, QM,RPN
Terminal Box (4)	Field Fabricated per Bechtel Dwg 5610-E-308	TB4379	R,T,QT,P,H,A, QM,RPN

Note: (3) Unit 3
(4) Unit 4

APPENDIX C

Equipment Considered Acceptable or Conditionally Acceptable
(Category 4.3)

Equipment Description	Manufacturer	Component No.	Deficiency

No equipment in this category.

APPENDIX D

Safety Related Systems List[1]

Function	System
Emergency Reactor Shutdown	Reactor Protection
	Engineered Safeguards Actuation
	Chemical and Volume Control
	Reactor Coolant
Containment Isolation	Main Steam
	Main Feedwater
	Containment Ventilation
	Auxiliary Feedwater
	Chemical and Volume Control
	Safety Injection
	Residual Heat Removal
	Containment Spray
	Containment Ventilation
	Containment Sump
	Component Cooling Water
	Intake Cooling Water
Reactor Core Cooling	Safety Injection
	Residual Heat Removal
	Accumulators

[1]The NRC staff recognized that there are differences in nomenclature of systems because of plant vintage and engineering design; consequently, some systems performing identical or similar functions may have different names. In those instances it was necessary to verify the function of the system(s) with the responsible IE regional reviewer and/or the licensee.

APPENDIX D (Continued)

Function	System
Containment Heat Removal	Containment Spray
	Containment Heat Removal and Fission Product Removal (Emergency Containment Cooler System)
	Containment Sump Recirculation
Core Residual Heat Removal	Residual Heat Removal
	Reactor Coolant
	Power Operated Relief Valves
	Main Feedwater
	Auxiliary Feedwater
	Main Steam
	Steam Dump
	Component Cooling Water
	Intake Cooling Water
Prevention of Significant Release of Radioactive Material to Environment	Containment Heat Removal and Fission Product Removal
	Combustible Gas Control
	Containment Radiation Monitoring
	Containment Radiation Sampling
Supporting Systems	Emergency Power
	Control Room Habitability
	Safety Equipment Area Ventilation

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