

EVALUATION LOGIC FOR PART 21

SQRO-50-327/
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	<u>Yes</u>	<u>No</u>
I. Deficiency of a plant security system?	—	<u>X</u>
1. Could defect create a substantial safety hazard?	—	<u>X</u>
If yes, report as part 21.		
II. Is the component necessary to ensure:		
1. The integrity of the reactor coolant boundary?	—	<u>X</u>
2. The capability to shut down reactor and maintain it in a safe shutdown condition?	—	<u>X</u>
3. The capability to prevent or mitigate the consequences of accidents which could result in potential offsite exposure comparable to those referred to in 10 CFR 100.11?	—	<u>X</u>
III. Is defect in a basic component one that has been accepted for ownership?	—	<u>X</u>
Installed for use or operation?	<u>X</u>	—
If a yes in II and III above, could defect create a substantial safety hazard?	—	<u>X</u>
If yes, report as part 21.		
IV. Is defect in a basic component:		
A condition that could contribute to exceeding of safety limit?	—	<u>X</u>
If yes to one of II and IV above, report as part 21.		