VIRGINIA ELECTRIC AND POWER COMPANY RICHMOND, VIRGINIA 23261

W. L. STEWART VICE PRESIDENT NUCLEAR OPERATIONS

October 29, 1984

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
Attn: Mr. James R. Miller, Chief
Operating Reactors Branch No. 3
Division of Licensing
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

Serial No. 285 E&C/PEC:klh:2007N Docket Nos. 50-338 50-339 License Nos. NPF-4 NPF-7

Gentlemen:

VIRGINIA ELECTRIC AND POWER COMPANY
NORTH ANNA POWER STATION UNIT NOS. 1 AND 2
RESOLUTION OF SER'S FOR ENVIRONMENTAL QUALIFICATION
OF SAFETY-RELATED ELECTRICAL EQUIPMENT

On March 24, 1983, Vepco received the NRC Safety Evaluation Report (SER) for the Environmental Qualification of Safety-Related Electrical Equipment at North Anna Power Station Units 1 and 2. The SER contained a Technical Evaluation Report (TER) which noted a number of environmental qualification deficiencies for safety-related electrical equipment at North Anna. Vepco formally responded to the TER deficiencies on April 29, 1983 (Serial No. 110B). On March 19, 1984, Vepco met with members of the NRC Staff to further discuss our method of resolution for each of the deficiencies noted in the North Anna TER. The TER deficiencies identified and the status of their resolutions are contained in Attachment 1 which is Vepco's "Status of Environmental Qualification of Electrical Equipment" for the North Anna Power Station. This attachment also contains the list of equipment at North Anna within the scope of 10CFR50.49. Appropriate notations have been added to the list which indicate whether equipment 1) is qualified, 2) will be qualified and on what schedule, or 3) deleted from the list. The Justification for Continued Operation (JCO) listed in Attachment 2 is the only currently applicable JCO. Several JCO's previously provided to the NRC are no longer applicable since either the equipment referenced by the JCO has been qualified or replaced with qualified equipment during the current refueling outages.

At the March 19, 1984 meeting, the Staff also requested confirmation that the Design Basis Events at North Anna Power Station which could result in a potentially harsh environment, including flooding outside containment, were addressed in identifying the safety-related electrical equipment required to be environmentally qualified. The flooding and environmental effects resulting from postulated Design Basis Events are documented in the North Anna Final Safety Analysis Report (FSAP). The effects of flooding and the environmental effects resulting from High-Energy Line Breaks (HELB) outside containment are documented in our response to the initial Safety Evaluation Report for Unit 1

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dated August 24, 1981 (Serial No. 330). Approval of this response is documented in Section 4.3.5 of the TER. Therefore, the Design Basis Events which could potentially result in a harsh environment at North Anna Power Station were considered in the identification of electrical equipment within the scope of Paragraph(b)(1) of 10CRF50.49.

Additionally it was requested at the March 19, 1984 NRC/Vepco meeting that Vepco provide its general methodology for the identification of equipment within the scope of 10CFR50.49, paragraph (b).

(A) Safety-Related Electric Equipment - 10CFR50.49(b)(1)

Vepco prepared its initial list of safety-related electric equipment in response to IEB 79-01B and NUREG-0588 by determining what safety-related plant electrical equipment is required to function to obtain safe hot shutdown. This list was based on reviews of the Final Safety Analysis Report (FSAR), Technical Specifications, Emergency and Abnormal Operating Procedures and flow and electrical diagrams for safety systems. Mechanical and auxiliary systems necessary to support the operation of equipment on the Environmental Qualification Master List (EQML) (e.g., cooling water or lubricating systems) were also considered. The electrical equipment identified is incorporated into the EQML, which was reviewed and accepted by the NRC on May 20, 1981 (Unit 1) and June 3, 1981 (Unit 2). Subsequent to that time. electrical items which were installed due to TMI requirements and are located in a harsh environment have been added and items to be qualified under Regulatory Guide 1.97 have been identified on the EOML. With the issuance of the EO Rule (10CFR50.49), those EQML items identified as located in a mild environment were deleted. Subsequent reviews and/or local refinements of the Environmental Zone Descriptions have identified a few additional mild environment items, which have also been deleted.

(B) Non-Safety Related Equipment - 10CFR50.49(b)(2)

The methodology for the "(b)(2)" review was submitted to the NRC by our letter dated December 1, 1983 (Serial No. 668A). In summary, paragraph (b)(2) of 10CFR50.49 requires that licensees identify "Nonsafety-related electric equipment whose failure under postulated environmental conditions could prevent satisfactory accomplishment of safety functions ...". The methodology that was used to identify such equipment is summarized below:

1. A list of safety-related electrical equipment (as defined in paragraph (b)(1) of 10CFR50.49) required to remain functional during or following design-basis Loss of Coolant Accident (LOCA) or High Energy Line Break (HELB) Accidents was generated. The LOCA/HELB accidents are the only design-basis accidents which result in significantly adverse environments to electrical equipment which is required for safe shutdown or accident mitigation. This list was based on reviews of the Final Safety Analysis Report (FSAR), Technical Specifications, Emergency and

Abnormal Operating Procedures, and flow and electrical diagrams for safety systems.

- 2. The elementary wiring diagrams of the safety-related electrical equipment identified in Step 1 have been reviewed to identify any auxiliary devices electrically connected directly into the control or power circuitry of the safety-related equipment (e.g., automatic trips) whose failure due to postulated environmental conditions could prevent the required operation of the safety-related equipment.
- 3. The operation of safety-related systems and equipment was reviewed to identify any directly mechanically connected auxiliary systems with electrical components which are necessary for the required operation of the safety-related equipment (e.g., cooling water or lubricating systems). This involved the review of electrical and flow diagrams, component technical manuals, and/or system descriptions in the FSAR.
- 4. Nonsafety-related electrical circuits indirectly associated with the electrical equipment identified in Step 1 by common power supply or in physical proximity were considered by a review of the original North Anna Power Station electrical design including the use of applicable industry standards (e.g., IEEE, NEMA, ANSI, UL, and NEC) and the use of properly coordinated protective relays, circuit breakers, and fuses for electrical circuit fault protection.

The failure due to environmental effects on systems and equipment identified by the process delineated in Steps 2, 3 or 4 above was reviewed for potential impact on the EQML equipment. No additional EQML equipment was identified by this review. However, the review did identify that a short circuit on certain non-safety branch circuits fed from the 120 VAC Vital Bus System could potentially degrade the voltage on the Vital Bus. Even though the likelihood of such an occurrence is low, Vepco is proceeding to install in-line fuses to protect the Vital Bus from faults on the non-safety branch circuits on Unit 2. Unit 1 modifications are complete.

(C) Post-Accident Monitoring Equipment - 10CFR50.49(b)(3)

The Post-Accident monitoring instrumentation is presently derived from Regulatory Guide 1.97, Revision 3 by comparing, on a point-by-point basis, the list of generic points in Regulatory Guide 1.97 Revision 3 with existing plant parameters. The resultant list, including the equipment to be added, was transmitted to the NRC for review on January 31, 1984 (Serial No. 054). Upon completion of the NRC review, the Category 1 and 2 variables will be added to the EQML. Certain of these items have been identified in Attachment 1 and will be qualified under the Regulatory Guide 1.97 implementation schedule.

During the March 19, 1984 meeting, the NRC staff inquired about the Vepco plans for long-term maintenance of environmentally qualified electrical equipment. We recognize this to be an important aspect of the environmental qualification program. Accordingly, we have been taking steps to integrate an effective EQ maintenance program into existing station programs. Upon complete implementation, Vepco's surveillance/maintenance program will ensure continued qualification of equipment on the EQML and will consist of the following basic components:

- Documentation of the maintenance/surveillance program and responsibilities
- Documentation of maintenance/surveillance requirements
- Control of maintenance/surveillance practices
- Maintenance/surveillance training
- Control of replacement parts
- Routine preventive maintenance, including replacement of aged parts at the end of their design life
- Failure trend analysis
- Control of maintenance/surveillance records

The continued maintenance of "qualified" electrical equipment will also depend on the incorporation of pertinent information disseminated to the industry. Such information is available from several sources, such as equipment vendors, INPO and the NRC (primarily via I&E Notices and Bulletins). Proper review of this information for applicability is performed by Vepco at both the corporate and station level and is documented. If such industry information affects the qualification status of any electrical equipment, the information will be evaluated for inclusion into the surveillance/maintenance program as discussed previously.

In order to ensure that design modifications will not adversely affect the continued environmental qualification program, the Engineering procedures will be revised to ensure EQ requirements are incorporated in Design Change Packages (DCPs) and that control of the EQML and qualification documents are addressed in future DCPs.

Vepco's aging evaluation program, which will be incorporated into the surveillance/maintenance programs as discussed above, was submitted to the NRC in the response to the initial SEl's for North Anna in mid-1981. Approval of Vepco's aging evaluation program, subject to implementation, is documented in section 4.3.6 to the TER.

With the equipment identified and qualified, or scheduled for modification or replacement, Vepco's environmental qualification program, in response to the requirements of 10CFR50.49, is in place. The essence of this program as described in this letter includes the following: (1) identification of equipment covered by the EQ rule, (2) replacement of unqualified equipment in Unit 1 and plans for replacement of unqualified equipment in Unit 2 as identified in Attachment 1, (3) the establishment of the supporting equipment qualification files and (4) the submittal of one necessary exemption request (Attachment 2) for the Hydrogen Recombiner (Vepco letter June 18, 1984 s/n 298).

The complimentary maintenance and surveillance programs are being developed and implemented based on the most recent upgrade of EQML equipment during the refueling outages. These programs will include the provisions for aging and failure trending to empirically validate and monitor service life for this equipment. The aging and failure trending analysis programs will be implemented by January 31, 1985.

Accordingly, it is requested that a supplemental SER be issued to indicate that Vepco's environmental qualification program, with the exceptions noted herein, has been implemented and that the March 24, 1983 SER deficiencies have been resolved.

Very truly yours,

Attachments (2)

cc: Mr. James P. O'Reilly (w/attachments) Regional Administrator Region II USNRC

> Mr. M. W. Branch (w/attachments) NRC Resident Inspector North Anna Power Station

STATUS OF ENVIRONMENTAL QUALIFICATION OF ELECTRICAL EQUIPMENT NORTH ANNA POWER STATION

NOTE & CATEGORY GUIDE

NORTH ANNA

- Note 1: Qualified equipment will be installed by the second refueling outage after March 31, 1982. These outage end dates are presently scheduled for completion by 09/28/84 and 10/28/84 for Units 1 and 2 respectively.
- Note 2: Will be upgraded to Regulatory Guide 1.97 requirements and added to the Master List in accordance with our NUREG-0737 Supplement 1 response by the third refueling after March 31, 1982. These outage end dates are presently scheduled for completion by 04/07/86 and 04/21/86 for Units 1 and 2 respectively.
- Note 3: Will be upgraded to Regulatory Guide 1.97 requirements and added to the Master List in accordance with our NUREG-0737 Supplement 1 response during the 1987 refueling outages.

| NRC CATEGORY | CATEGORY DESCRIPTION |
|-----------------|---|
| I.A. | EQUIPMENT QUALIFIED |
| I.B | EQUIPMENT QUALIFICATION PENDING MODIFICATION REVIEW WAS NOT PERFORMED ON EQUIPMENT IDENTIFIED AS BEING REPLACED PRIOR TO COMMENCEMENT OF FAC REVIEW |
| II.A | EQUIPMENT QUALIFICATION NOT ESTABLISHED |
| II.B | EQUIPMENT NOT QUALIFIED |
| II.C | EQUIPMENT SATISFIES ALL REQUIREMENTS EXCEPT QUALIFIED LIFE OR REPLACEMENT SCHEDULE JUSTIFIED |
| III.A | EQUIPMENT EXEMPT FROM QUALIFICATION |
| III.B | EQUIPMENT NOT IN THE SCOPE OF THE REVIEW |
| IV. | DOCUMENTATION NOT MADE AVAILABLE |

| TECHNICAL EVALUATION | | | | | |
|----------------------------|---|---|--|--|---|
| ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| 1. | LIMITORQUE MO | TOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| 9. 9. 9. 9. 9. | MOV-QS-201B MOV-RS-255A MOV-RS-255B MOV-RS-256A MOV-RS-256B MOV-RS-200A MOV-QS-200A | Casing Cooling to Outside Recirculation Spray Pump Outside Recirculation Spray Suction Outside Recirculation Spray Suction Outside Recirculation Spray Discharge Outside Recirculation Spray Discharge Ouench Spray Pump Suction Quench Spray Pump Suction Quench Spray Pump Discharge Quench Spray Pump Discharge Quench Spray Pump Discharge Ouench Spray Pump Discharge Outside Recirculation Spray Suction Outside Recirculation Spray Suction Outside Recirculation Spray Discharge Outside Recirculation Spray Discharge Outside Recirculation Spray Discharge Casing Cooling to Outside Recirculation Spray Pump Ouench Spray Pump Suction Ouench Spray Pump Suction Ouench Spray Pump Suction | Additional | Documentation in QDR | Qualified |
| 2. | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | AGING QUALIFIED LIFE RADIATION | |
| 9. | MOV-1890C MOV-2890C | Low Head Safety Injection Line Stop Valve Low Head Safety Injection Line Stop Valve | | qualified Brake Assemblies qualified Brake Assemblies | Qualified Qualified |
| 3. | LIMITORQUE MO | OTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| 9. 9. | | Casing Cooling to Outside Recirculation Spray Pump Casing Cooling to Outside Recirculation Spray Pump Casing Cooling to Outside Recirculation Spray Pump Casing Cooling to Outside Recirculation Spray Pump | Additional Additional | Documentation in QDP Documentation in QDR Documentation in QDR Documentation in QDR | Qualified Qualified Qualified Qualified |

| TECHNICAL VALUATION REPORT | | 1 | | | | | , |
|----------------------------------|--|--|--------------------------|--------------------------|--|------------------|--|
| ITEM NUMBER U1 U2 | | DESCRIPTION | | CATEGORY | DEFICIENCY | | RESOLUTION |
| 4. | LIMITORQUE M | OTOR OPERATED VALVES | | II.C | AGING QUALIFIED | LIFE | |
| | MOV-1864A MOV-1864B MOV-2864A MOV-2864B | Low Head Safety Injection Discha Low Head Safety Injection Discha Low Head Safety Injection Discha Low Head Safety Injection Discha | rge Valve rge Valve | Additional Additional | Documentation Documentation Documentation Documentation | in QDR in QDR | Qualified Qualified Qualified Qualified |
| 5. | LIMITORQUE M | OTOR OPERATED VALVES | | II.C | AGING QUALIFIED | LIFE | |
| | MOV-1860A MOV-1860B MOV-1885A MOV-1885B | Low Head Safety Injection Suction Low Head Safety Injection Suction Low Head Safety Injection Recirc Low Head Safety Injection Recirc | n Valve ulation Valve | Additional Additional | Documentation Documentation Documentation Documentation | in QDR | Qualified Qualified Qualified Qualified |
| | LIMITORQUE M | MOTOR OPERATED VALVES | | 11.C | AGING QUALIFIED | LIFE | |
| 110 | 6. MOV-2860A 6. MOV-2860B 6. MOV-2885A 6. MOV-2885B | Low Head Safety Injection Suction Low Head Safety Injection Suction Low Head Safety Injection Recirc Low Head Safety Injection Recirc | n Valve ulation Valve | Additional Additional | Documentation Documentation Documentation Documentation | in QDR in QDR | Qualified Qualified Qualified Qualified |
| 6. | LIMITORQUE M | NOTOR OPERATED VALVES | | и.с | AGING QUALIFIED | LIFE | |
| | MOV-1862A MOV-1862B MOV-1885C MOV-1885D | Low Head Safety Injection Suction Low Head Safety Injection Suction Low Head Safety Injection Recirc Low Head Safety Injection Recirc | n Valve ulation Valve | Additional Additional | Documentation Documentation Documentation Documentation | in QDR | Qualified Qualified Qualified Qualified |
| | LIMITORQUE N | NOTOR OPERATED VALVES | | II.C | AGING QUALIFIED | LIFE | |
| 15 15 | MOV-2885C MOV-2885D MOV-2862A MOV-2862B | Low Head Safety Injection Recirc Low Head Safety Injection Recirc Low Head Safety Injection Suction Low Head Safety Injection Suction | ulation Valve n Valve | Additional Additional | Documentation Documentation Documentation Documentation | in QDR | Qualified Qualified Qualified Qualified |

| TECHNICAL EVALUATION REPORT | | | | | | | |
|-----------------------------------|-----|--|--|--|--|--|--|
| ITEM NUMBER U1 | | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION | |
| 7. | | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | SIMILARITY AGING QUALIFIED LIFE | | |
| | 9. | MOV-RS-1018 MOV-RS-2018 | Casing Cooling to Outside Recirculation Spray Pump Casing Cooling to Outside Recirculation Spray Pump | Replaced Unqua Replaced Unqua | | Qualified Qualified | |
| 8. | | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | AGING QUALIFIED LIFE RADIATION | | |
| | | A6251-VOM | Low Head Safety Injection Line Stop Valve | Replaced Unqua | alified Parts | Qualified | |
| | | LIMITORQUE MO | TOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | | |
| | 12. | MOV-2890A | Low Head Safety Injection Line Stop Valve | Additional Do | cumentation in QDR | Qualified | |
| 9. | | LIMITORQUE MO | OTOR OPERATED VALVES | 1.8 | AGING QUALIFIED LIFE RADIATION | | |
| | | MOV-1890B MOV-1890D MOV-2890D MOV-2890B | Low Head Safety Injection Line Stop Valve Low Head Safety Injection Line Stop Valve Low Head Safety Injection Line Stop Valve Low Head Safety Injection Line Stop Valve | Replaced Unqui Replaced Unqui Replaced Unqui Replaced Unqui | alified Parts alified Parts | Qualified Qualified Qualified Qualified | |
| 10. | | LIMITORQUE MO | OTOR OPERATED VALVES | п.с | AGING QUALIFIED LIFE | | |
| | 16. | MOV-1867C MOV-2867C | Boron Injection Tank Outlet Valve Boron Injection Tank Outlet Valve | | cumentation in QDR cumentation in QDR | Qualified Qualified | |

| RC GORY DEFICIENCY | 1 | RESOLUTION |
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|----------|-----|------------------------|---|------------|--|------------------------|
| REPORT | | | | NRC | | |
| NUMBER | 9 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 13 | | I THITTOSOUE M | DTOR OPERATED VALVES | II.C | AGING | |
| | | FINITORQUE IN | DION OPERATED VALVES | 11.0 | QUALIFIED LIFE | |
| | | MOV-1275C | Charging Pump Recirculation Stop Valve | | Documentation in QDR | Qualified |
| | | MOV-12758 MOV-1275A | Charging Pump Recirculation Stop Valve Charging Pump Recirculation Stop Valve | | Documentation in QDR Documentation in QDR | Qualified |
| | 6. | | Charging Pump Recirculation Stop Valve | | Documentation in QDR | Qualified Qualified |
| | 6. | MOV-2275C | Charging Pump Recirculation Stop Valve | | Documentation in QDR | Qualified |
| | | LIMITORQUE M | OTOR OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | 3. | MOV-2275B | Charging Pump Recirculation Stop Valve | Replaced U | nqualified Parts | Qualified |
| | | | | | | |
| 14. | | LIMITORQUE M | OTOR OPERATED VALVES | I.B | AGING QUALIFIED LIFE RADIATION | |
| | | MOV-11150 | Charging Pump Suction From Refueling Water Storage Tank | Replaced U | nqualified Parts | Qualified |
| | | LIMITORQUE M | OTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| | 5. | MOV-2115D | Charging Pump Suction from Refueling Water Storage Tank | Additional | Documentation in QDR | Qualified |
| 15. | | LIMITORQUE M | OTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| | 7. | MOV-1286B MOV-2286B | Charging Pump Discharge Valve Charging Pump Discharge Valve | | Documentation in QDR Documentation in QDR | Qualified Qualified |
| | | A-12 | | | | |
| 16. | | LIMITORQUE'M | OTOR OPERATED VALVES | 1.8 | SIMILARITY AGING QUALIFIED LIFE | |
| | | MOV-1269A | Low Head Safety Injection and Volume Control Tank | Replaced U | nqualified Parts | Qualified |
| | | MOV-11158 | Charging Pump Suction From Refueling Water Storage Tank Valve | Replaced U | nqualified Parts | Qualified |
| | 7A. | MOV-2269A | Low Head Safety Injection and Volume Control Tank Discharge | | | |
| | - | | Valve | | nqualified Parts | Qualified |
| | 7A. | MOV -2115B | Charging Pump Suction from Refueling Water Storage Tank Valve | Replaced U | nqualified Parts | Qualified |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|--------------|---|------------|-------------------------|------------|
| ITEM NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 17. | LIMITORQUE M | OTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| | MOV-1270A | Low Head Safety Injection and Volume Control Tank Discharge Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1267A | Low Head Safety Injection to Charging Pump | Additional | Documentation in ODR | Qualified |
| | MOV-1867D | Boron Injection Tank Outlet Valve | | Documentation in ODR | Qualified |
| | MOV-1867B | Boron Injection Tank Inlet Valve | Additional | Documentation in ODR | Qualified |
| | MOV-1867A | Boron Injection Tank Inlet Valve | | Documentation in ODR | Qualified |
| | MOV-1287C | Charging Pump Stop Valve | Additional | Documentation in ODR | Qualified |
| | MOV-1287B | Charging Pump Stop Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1287A | Charging Pump Stop Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1289B | Charging Pump Discharge Line Stop Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1289A | Charging Pump Discharge Line Stop Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1286C | Charging Pump Discharge Valve | Additional | Documentation in QDR | Qualified |
| | MOV-1286A | Charging Pump Discharge Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2286A | Charging Pump Discharge Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2286C | Charging Pump Discharge Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2287A | Charging Pump Stop Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-22878 | Charging Pump Stop Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2287C | Charging Pump Stop Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2867A | Boron Injection Tank Inlet Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2867B | Boron Injection Tank Inlet Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2867D | Boron Injection Tank Outlet Valve | Additional | Documentation in QDR | Qualified |
| 7. | MOV-2267A | Low Head Safety Injection To Charging Pump | Additional | Documentation in QDR | Qualified |
| 7A. | MOV-2289A | Charging Pump Discharge Line Stop Valve | Additional | Documentation in QDR | Qualified |
| 7A. | MOV-2289B | Charging Pump Discharge Line Stop Valve | Additional | Documentation in ODR | Qualified |
| 7A. | MOV-2270A | Low Head Safety Injection and Volume Control Tank Discharge Valve | | Documentation in QDR | |
| | | 74176 | Additional | DOCUMENTACION IN QUE | Qualified |

| TECHNICAL EVALUATION | | | | 1 | |
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| REPORT | | | NRC | | |
| NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | 내가 살이 하면서 전혀 살아 내려왔다. 네티를 하는 것이 없는 것이 없다. | | | |
| 18. | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | SIMILARITY AGING QUALIFIED LIFE | |
| | MOV-SW-101A | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-101B | Recirculation Spray Heat Exchanger Header Inlet | | ualified Parts | Qualified |
| | MOV-SW-101C | Recirculation Stray Heat Exchanger Header Inlet | | ualified Parts | Qualified |
| | MOV-SW-1010 | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-105A | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-1058 | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-105C | Recirculation Spray Heat Exchanger weader Outlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-1050 | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-106A | Recirculation Spray Heat Exchanger Header Outlet Crossover | Replaced Ung | ualified Parts | Qualified |
| | MOV-SW-1068 | Recirculation Spray Heat Exchanger Header Outlet Crossover | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-201A | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-2018 | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-201C | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-2010 | Recirculation Spray Heat Exchanger Header Inlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-205A | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-205B | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-205C | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-2050 | Recirculation Spray Heat Exchanger Header Outlet | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-206A | Recirculation Spray Heat Exchanger Header Outlet Crossover | Replaced Ung | ualified Parts | Qualified |
| 6. | MOV-SW-2068 | Recirculation Spray Heat Exchanger Header Outlet Crossover | Replaced Ung | ualified Parts | Qualified |
| | LIMITORQUE MO | OTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| | | | | *************************************** | |
| 10. | MOV-SW-214A | Recirculation Air Cooling Coils Supply | Deleted R-4 | Dated 9/31/81 to 0586 | Deleted |
| | MOV-SW-2148 | Recirculation Air Cooling Coils Supply | | Dated 9/31/81 to 0588 | Deleted |
| | MOV-SW-210A | Recirculation Air Cooling Coils Supply | | Dated 9/31/81 to J588 | Deleted |
| | MOV-SW-210B | Recirculation Air Cooling Coils Supply | | Dated 9/31/81 to 0588 | Deleted |

| TECHNICAL | | | | | |
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| EVALUATION | | | | | |
| REPORT | | | NRC | | |
| NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | | - | | DESCRIPTION |
| | | | | | |
| 19. | LIMITORQUE MO | ITOR OPERATED VALVES | 11.0 | AGING QUALIFIED LIFE | |
| | MOV-SW-103A | Service Water to Recirculation Spray Cooler | Additional D | Documentation in QDR | Qualified |
| | MOV-SW-1038 | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| | MOV-SW-103C | Service Water to Recirculation Spray Cuoler | | Documentation in QDR | Qualified |
| | MOV-SW-1030 | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| | MOV-SW-104A | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| | MOV-SW-1048 | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| | MOV-SW-1040 | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| 4 | MOV-SW-203A | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| 4. | MCV-SH-203C | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| 4. | MOV-SW-203D | Service Water to Recirculation Spray Cooler | | Documentation in QDR | Qualified |
| 4. | | Service Water to Recirculation Spray Cooler | | Documentation in QDR | Qualified |
| | MOV-SW-2040 | Service Water to Recirculation Spray Cooler | | Documentation in QDR | Qualified |
| | MOV-SW-2038 | Service Water to Recirculation Spray Cooler | | Documentation in QDR | Qualified |
| 6. | MDV-SW-204A | Service Water to Pocinculation Spray Cooler | Additional (| Documentation in QDR | Qualified |
| 20. | I TWITTOONIE WO | OTOR OPERATED VALVES | II.C | AGING | |
| 20. | LINITIONQUE NO | TOW OPERATED VALVES | 11.0 | QUALIFIED LIFE | |
| | MOV-SW-104C | Service Water to Recirculation Spray Cooler | Deleted R-4 | dated 8/24/81 - 79-016 | Deleted |
| 4. | MOV-SW-204C | Service Water to Recirculation Spray Cooler | Additional (| Documentation in QOR | Qualified |
| 21. | A THITTOPOLIE ME | OTOR OPERATED VALVES | 1.8 | SIMILARITY | |
| | CINITONÇOL IN | THE GLEATER THETES | | AGING QUALIFIED LIFE | |
| | MOV-SW-1088 | Component Cooling Heat Exchanger Supply Isolation Valve | Conlared Her | qualified Parts | Qualified |
| 2. | MOV-SW-2088 | Component Cooling Heat Exchanger Supply Isolation Valve | | qualified Parts | Qualified |
| | | | | | |
| . 22. | 'IMITORQUE'M | DTOR OPERATED VALVES | II.C | AGING QUALIFIED LIFE | |
| | MOV-1350 | Emergency Blender EV-Pass Stop Valve | Additional (| Documentation in QDR | Qualified |
| | LIMITORQUE M | DTOR OPERATED VALVES | 1.8 | AGING | |
| | | | | QUALIFIED LIFE RADIATION | |
| 1. | MOV-2350 | Emergency Blenuer By-Pass Stop Valve | Replaced Uni | qualifed Parts | Qualified |
| | | | | | |

| TECHNICA EVALUATIO REPORT | | | | | | | |
|---------------------------------|-----------|--|--|--------------------------|--|--|--|
| ITEM NUMBER U1 | <u>U2</u> | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION | |
| 23. | | LIMITORQUE MO | TOR OPERATED VALVES | 11.C | AGING QUALIFIED LIFE | | |
| | 2. | MOV-SW-113A MOV-SW-213A | Component Cooling Fuel Pit Coolers Return Isolation Component Cooling Fuel Pit Coolers Return Isolation | | Documentation in QDR Documentation in QDR | Qualified Qualified | |
| 24. | | LIMITORQUE MO | TOR OPERATED VALVES | п.с | AGING QUALIFIED LIFE | | |
| | 2. | MOV-SW-108A MOV-SW-113B MOV-SW-208A MOV-SW-213B | Component Cooling Heat Exchanger Supply Isolation Component Cooling Fuel Pit Coolers Supply Isolation Component Cooling Heat Exchanger Supply Isolation Component Cooling Fuel Pit Coolers Supply Isolation | Additional Additional | Documentation in QDR Documentation in QDR Documentation in QDR Documentation in QDR | Qualified Qualified Qualified Qualified | |
| 25. | | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | SIMILARITY AGING QUALIFIED LIFE | | |
| | | MOV-1115C | Charging Pump Suction From Volume Control Tank | Replaced U | Inqualified Parts | Qualified | |
| | | LIMITORQUE MO | TOR OPERATED VALVE | 1.8 | DOCUMENTATION | | |
| | 115. | MOV-2115C | Charging Pump Suction From Volume Control Tank | Replaced U | Inqualifed Parts | Qualified | |
| 26. | | LIMITORQUE MO | TOR OPERATED VALVES | 11.C | AGING QUALIFIED LIFE | | |
| | 11. | MOV-1380 MOV-2380 | Reactor Coolant Pump Sealwater Return Reactor Coolant Pump Sealwater Return | | Documentation in QDR Documentation in QDR | Qualified Qualified | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY DEFICIENCY | RESOLUTION |
|--|--|--|---|---|
| 27. | LIMITORQUE MOT | TOR OPERATED VALVES | III.A NONE | |
| 13 | MOV-1865A MOV-1865B MOV-1865C MOV-2865A MOV-2865B MOV-2865C | Accumulator Tank 1 Cold Leg Accumulator Tank 2 Cold Leg Accumulator Tank 3 Cold Leg Accumulator Tank 1 Cold Leg Accumulator Tank 2 Cold Leg Accumulator Tank 3 Cold Leg | Deleted R-4 dated 8/24/81 to 79-01B Deleted R-4 dated 9/24/81 to 79-01B Deleted R-4 dated 8/24/81 to 79-01B Deleted R-4 dated 8/24/81 to 0588 Deleted R-4 dated 8/24/81 to 0588 Deleted R-4 dated 8/24/81 to 0588 | Deleted Deleted Deleted Deleted Deleted Deleted |
| 27A | RAYMOND CONTRO | OLS MOTOR OPERATED VALVES & STRAINERS | III.A NONE | |
| 17 17 17 10 | MOV-HV-115-1 MOV-HV-115-2 MOV-HV-116-1 MOV-HV-116-2 HV-S-1A HV-S-1B MOV-HV-215-1 MOV-HV-216-1 MOV-HV-216-2 0 HV-S-1A 0 HV-S-1B | Flush Valve Left for Strainer Flush Valve Right for Strainer Flush Valve Left for Strainer Flush Valve Right for Strainer Chiller Room Strainer Chiller Room Strainer Flush Valve Left for Strainer Flush Valve Left for Strainer Flush Valve Right for Strainer Flush Valve Right for Strainer Flush Valve Right for Strainer Self-cleaning Strainer Self-cleaning Strainer | Qualified Backup Available | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| 136. | LIMITORQUE MO | TOR OPERATED VALVES | I.B AGING QUALIFIED LIFE | |
| | MOV-1115E | Charging Pump Suction - Volume Control Tank | Replaced Unqualifed Parts | Qualified |
| | LIMITORQUE MO | TOR OPERATED VALVES | I.B DOCUMENTATION | |
| 3. | MOV-2115E | Charging Pump Suction - Volume Control Tank | Replaced Unqualified Parts | Qualified |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|----------------------------|---|-----------------|--|--------------------|
| 137. | LIMITORQUE MO | TOR OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | MOV-HV-100C MOV-HV-100A | Containment Purge Supply Containment Purge Supply | | dated 8/24/81 to 79-01B dated 8/24/81 to 79-01B | Deleted Deleted |
| | LIMITORQUE MO | OTOR OPERATED VALVES | II.A | DOCUMENTATION | |
| 8. | MOV-HV-200A | Containment Purge Supply | Deleted R-4 | dated 9/31/81 to 0588 | Deleted |
| 8. | MOV-HV-200C | Containment Purge Supply | Deleted R-4 | dated 9/31/81 to 0588 | Deleted |
| 14. | MOV-HV-2000 | Reactor Coolant Purge System Exhaust Valve | Deleted R-4 | dated 9/31/81 to 0588 | Deleted |
| 14. | MOV-HV-201 | Reactor Coolant Purge System Bypass Valve | Deleted R-4 | dated 9/31/81 to 0588 | Deleted |
| 14. | MOV-HV-200B | Reactor Coolant Purge System Valve | Deleted R-4 | dated 9/31/81 to 0588 | Deleted |

| TECHNIC EVALUATION REPORT ITEM NUMBER UI | ON | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|------------|--|--|--|--|---|
| 28. | | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | 22. | SOV-1519 SOV-2519A | Primary Grade Water to Pressurizer Relief Tank Primary Grade Water to Pressurizer Relief Tank | | th ASCO NP Series th ASCO NP Series | Qualified Qualified |
| 29. | | ASCO SOLENOID | OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | 22. | SOV-1859 SOV-2859 | Safety Injection Test Line Safety Injection Test Line | | th ASCO NP Series th ASCO NP Series | Qualified Qualified |
| 30. | | ASCO SOLENOID | OPERATED VALVES | 1.B | DOCUMENTATION | |
| | 22. | SOV-1884A SOV-1884B SOV-1884C SOV-2884A SOV-2884B SOV-2884C | Boron Injection Tank to Boric Acid Boron Injection Tank to Boric Acid Boron Injection Tank to Batch Tank Boron Injection Tank to Boric Acid Boron Injection Tank to Boric Acid Boron Injection Tank to Batch Tank | Replaced wi Replaced wi Replaced wi Replaced wi | th ASCO NP Series | Qualified Qualified Qualified Qualified Qualified Qualified |
| 31. | | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | 26. 26. | SOV-SS-100B SOV-SS-101B SOV-SS-112B SOV-SS-106B SOV-SS-102B SOV-SS-104B SOV-SS-103A SOV-SS-103B SOV-SS-200B SOV-SS-201B SOV-SS-201B SOV-SS-201B | Pressurizer Liquid Sample Space Isolation Valve Pressurizer Vapor Space Sample Isolation Valve Steam Generator Sample Isolation Valve Primary Coolant Hot Leg Sample Isolation Valve Primary Coolant Cold Leg Sample Isolation Valve Pressurizer Relief Tank Gas Space Isolation Valve Residual Heat Removal Outboard Isolation Valve Residual Heat Removal Outboard Isolation Valve Pressurer Liquid Sample Space Isolation Valve Steam Generator Sample Isolation Valve Pressurer Vapor Space Sample Isolation Valve Pressurer Relief Tank Gas Space Isolation Valve Pressurer Relief Tank Gas Space Isolation Valve | Replaced with Re | th ASCO NP Series th ASCO NP Series th ASCO NP Series th Valcor SOV-TV-SS-106 th Valcor SOV-TV-SS-102B th ASCO NP Series th Valcor SOV-TV-SS-103A th Valcor SOV-TV-SS-103B | Qualified Qualified Deleted Deleted Qualified Deleted Deleted Note 1 Note 1 Note 1 |
| | | | | | QUALIFIED LIFE AGING SIMULATION | |
| | | SOV-SS-206B SOV-SS-202B | Primary Coolant Hot Leg Sample Isolation Valve Primary Coolant Cold Leg Sample Isolation Valve | | th Valcor SOV-TV-SS-206B th Valcor SOV-TV-SS-202B | Deleted Deleted |

| TECHNICAL EVALUATION REPORT | | | | 1 | |
|-----------------------------------|-------------|-------------------------------------|-----------------|------------|------------|
| ITEM | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| NUMBER U1 U2 | | DESCRIPTION | WHITE WALL | *** | |
| | WW COD TOTO | WAL VEC | I.A | None | |
| 31A | VALCOR TRIP | VALVES | | | |
| | TV-HC-100A | Hydrogen Analyzer #1 Suction | | | Qualified |
| | TV-HC-100B | Hydrogen Analyzer #1 Suction | | | Qualified |
| | TV-HC-101A | Hydrogen Analyzer #1 Discharge | | | Qualified |
| | TV-HC-101B | Hydrogen Analyzer #1 Discharge | | | Qualified |
| | TV-HC-102A | Hydrogen Analyzer #2 Suction | | | Qualified |
| | TV-HC-102B | Hydrogen Analyzer #2 Suction | | | Qualified |
| | TV-HC-103A | Hydrogen Analyzer #2 Discharge | | | Qualified |
| | TV-HC-103B | Hydrogen Analyzer #2 Discharge | | | Qualified |
| | TV-SS-102A | Primary Coolant Cold Leg Sample | | | Qualified |
| | TV-SS-102B | Primary Coolant Cold Leg Sample | | | Qualified |
| | TV-SS-103A | Residual Heat Removal System Sample | | | Qualified |
| | TV-SS-103B | Residual Heat Removal System Sample | | | Qualified |
| | TV-SS-106A | Primary Coolant Hot Leg Sample | | | Qualified |
| | TV-SS-106B | Primary Coolant Hot Leg Sample | | | Qualified |
| | TV-SS-107A | Residual Heat Removal System Sample | | | Qualified |
| | TV-SS-107B | Residual Heat Removal System Sample | | | Qualified |
| | TV-SS-108D | Primary Coolant Hot Leg Sample | | | Qualified |
| | TV-SS-109A | Primary Coolant Cold Leg Sample | | | Qualified |
| 36A | TV-HC-200A | Hydrogen Analyzer #1 Suction | | | Qualified |
| 36A | TV-HC-200B | Hydrogen Analyzer #1 Suction | NuReg-0737 | | Note 1 |
| 36A | TV-HC-201A | Hydrogen Analyzer #1 Discharge | NuReg-0737 | | Note 1 |
| 36A | TV-HC-201B | Hydrogen Analyzer #1 Discharge | NuReg-0737 | | Note 1 |
| 36A | TV-HC-202A | Hydrogen Analyzer #2 Suction | NuReg-0737 | | Note 1 |
| 36A | TV-HC-202B | Hydrogen Analyzer #2 Suction | NuReg-0737 | | Note ! |
| 36A | TV-HC-203A | Hydrogen Analyzer #2 Discharge | NuReg-0737 | | Note 1 |
| 36A | TV-HC-203B | Hydrogen Analyzer #2 Discharge | NuReg-0737 | | Note 1 |
| 36A | TV-SS-202A | Primary Coolant Cold Leg Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-202B | Primary Coolant Cold Leg Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-203A | Residual Heat Removal System Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-203B | Residual Heat Removal System Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-206A | Primary Coolant Hot Leg Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-206B | Primary Coolant Hot Leg Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-207A | Residual Heat Removal System Sample | NuReg-0737 | | Note 1 |
| 36A | | Residual Heat Removal Sytem Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-2080, | Primary Coolant Hot Leg Sample | NuReg-0737 | | Note 1 |
| 36A | TV-SS-209A | Primary Coolant Cold Leg Sample | NuReg-0737 | | Note 1 |

| TECHNICAL EVALUATION REPORT | | | | , | |
|-----------------------------------|--|--|--|--------------------------------------|------------------------|
| ITEM | | | NRC | | |
| NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 32. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | SOV-CC-100A | Containment Recirculation Air Cooler Outlet | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-CC-100B | Containment Recirculation Air Cooler Outlet | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-CC-100C | Containment Recirculation Air Couler Outlet | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-CC-101A | Reactor Coolant Pump Thermal Barrier Return Header | | h ASCO NP Series | Qualified |
| | SOV-BD-100A | Steam Generator Blowdown Isolation | | h ASCO NP Series | Qualified |
| | SOV-BD-100C | Steam Generator Blowdown Isolation | | h ASCO NP Series | Qualified |
| | SOV-BD-100E | Steam Generator Blowdown Isolation | | h ASCO NP Series | Qualified |
| | SOV-CC-102A | Reactor Coolant Pump Cooler Return Header | | h ASCO NP Series | Qualified |
| | SOV-CC-102C | Reactor Coolant Pump Cooler Return Header | | h ASCO NP Series | Qualified |
| | SOV-CC-102E | Reactor Coolant Pump Cooler Return Header | | h ASCO NP Series | Qualified |
| | SOV-CC-103A | Residual Heat Removal Heat Exchanger Return | | h ASCO NP Series | Qualified |
| | SOV-CC-103B | Residual Heat Removal Heat Exchanger Return | | h ASCO NP Series | Qualified |
| | SOV-CC-104A-1 | | | h ASCO NP Series | Qualified |
| | SOV-CC-104A-2 | | | h ASCO NP Series | Qualified |
| | SOV-CC-104B-1 | Reactor Coolant Pump Cooler Inlet | | h ASCO NP Series h ASCO NP Series | Qualified Qualified |
| | SOV-CC-104B-2 SOV-CC-104C-1 | Reactor Coolant Pump Cooler Inlet Reactor Coolant Pump Cooler Inlet | | h ASCO NP Series | Qualified |
| | SOV-CC-104C-2 | : CON BOTH (FIELD) | | h ASCO NP Series | Qualified |
| | SOV-CV-150A | Containment Vacuum Pump Suction | | h ASCO NP Series | Qualified |
| | SOV-CV-1508 | Containment Vacuum Pump Suction | | h ASCO NP Series | Qualified |
| | SOV-CV-150C | Containment Vacuum Pump Suction | The second secon | h ASCO NP Series | Qualified |
| | SOV-CV-150D | Containment Vacuum Pump Suction | | h ASCO NP Series | Qualified |
| | SOV-SI-101 | Nitrogen Supply Line | | h ASCO NP Series | Qualified |
| | SOV-SI-100B | Nitrogen Supply Line | | h ASCO NP Series | Qualified |
| | SOV-SI-100A | Nitrogen Supply Line | | h ASCO NP Series | Qualified |
| | SOV-RM-100A | Radiation Monitoring Isolation Return | | h ASCO NP Series | Qualified |
| | SOV-RM-100B | Radiation Monitoring Isolation Supply | | h ASCO NP Series | Qualified |
| | SOV-RM-100D | Radiation Monitoring Isolation Return | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-VG-100A | Primary Drain Transfer Tank Vent | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-DG-100A | Primary Orain Transfer Pump Discharge | Replaced wit | h ASCO NP Series | Qualified |
| | SOV-DA-100A | Reactor Containment Sump Pump Discharge | | h ASCO NP Series | Qualified |
| 24. | SOV-CC-204A-1 | Reactor Coolant Pump Cooler Inlet | Replaced wit | h ASCO NP Series | Qualified |
| 24. | | Reactor Coolant Pump Cooler Inlet | | h ASCO NP Series | Qualified |
| 24. | SOV-GC-204B-1 | | | h ASCO NP Series | Qualified |
| 24. | | 그 1977 [20] 이 이 이 그 전에서 12 [20] 12 [20 | | h ASCO NP Series | Qualified |
| | SOV-CC-204C-1 | Reactor Coolant Pump Cooler Inlet | | h ASCO NP Series | Qualified |
| 24. | | | | h ASCO NP Series | Qualified |
| 24. | | Reactor Coolant Sump Pump Discharge | TO THE RESERVE OF THE PROPERTY | h ASCO NP Series | Qualified |
| 24. | | Radiation Monitoring Isolation Return | | h ASCO NP Series | Qualified |
| 24. | SOV-RM-200B | Radiation Monitoring Isolation Supply | | h ASCO NP Series | Qualified |
| 24. | The second secon | Radiation Monitoring Isolation Return | | h ASCO NP Series | Qualified |
| | SOV-CV-250A | Containment Vacuum Pump Suction | | h ASCO NP Series | Qualified |
| | SOV-CV-250B | Containment Vacuum Pump Suction | | h ASCO NP Series | Qualified |
| 24. | SOV-CV-250C | Containment Vacuum Pump Suction | Replaced wit | h ASCO NP Series | Qualified |

| TECHNICAL EVALUATION REPORT | | | | 1 | |
|-----------------------------------|----------------------------|--|--|--|------------|
| ITEM | | | NRC | | |
| NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | MEASURITAGE | SUIT ONL | RELEGIET | WESOFOLYON |
| 0. 0. | | | | | |
| 32. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| 24. | SOV-CV-250D | Containment Vacuum Pump Suction | Replaced with | ASCO NP Series | Qualified |
| 24. | SOV-BD-200A | Steam Generator Blowdown * Mation | | ASCO NP Series | Qualified |
| 24. | SOV-BD-200C | Steam Generator Blowdown isolation | | ASCO NP Series | Qualified |
| 24. | SOV-BD-200E | Steam Generator Blowdown Isolation | | ASCO NP Series | Qualified |
| | SOV-CC-200A | Containment Recirculation Air Cooler Outlet | | ASCO NP Series | Qualified |
| | SOV-CC-200B | Containment Recirculation Air Cooler Outlet | | ASCO NP Series | Qualified |
| | SOV-CC-200C | Containment Recirculation Air Cooler Outlet | | ASCO NP Series | Qualified |
| | SOV-CC-201A | Reactor Coolant Pump Thermal Barrier Return Header | | ASCO NP Series | Qualified |
| | SOV-CC-202A | Reactor Coolant Pump Coolers Return Header | | ASCO NP Series | Qualified |
| | SOV-CC-202C | Reactor Coolant Pump Coolers Return Header | | ASCO NP Series | Qualified |
| | SOV-CC-202E | Reactor Coolant Pump Coolers Return Header | The state of the s | ASCO NP Series | Qualified |
| | SOV-CC-203A | Residual Heat Removal Heat Exchanger Return | | ASCO NP Series | Qualified |
| | SOV-CC-203B | Residual Heat Removal Heat Exchanger Return | | ASCO NP Series | Qualified |
| | SOV-SI-200A | Nitrogen Supply Line | | ASCO NP Series | |
| | SOV-SI-200A SOV-SI-200B | | | | Qualified |
| | SOV-SI-200B | Nitrogen Supply Line | | h ASCO NP Series | Qualified |
| | | Nitrogen Supply Line | | ASCO NP Series | Qualified |
| 24. | SOV-VG-200A | Primary Drain Transfer Tank Vent | Replaced with | h ASCO NP Series | Qualified |
| | ASCO SOLENOID | OPERATED VALVES | II.A | AGING QUALIFIED LIFE AGING DEGRADATION AGING SIMULATION | |
| 26. | SOV-DG-200A | Primary Drain Transfer Pump Discharge | | | Note 1 |
| 33. | ASCO SOLENOID | OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | SOV-HV-115B-1 | Iodine Filter Bank Isolation Supply | Replaced with | h ASCO NP Series | Qualified |
| | | Iodine Filter Bank Isolation Supply | | ASCO NP Series | Qualified |
| 19 | SOV-HV-215B-1 | | | h ASCO NP Series | Qualified |
| | | Iodine Filter Bank Isolation Supply | | h ASCO NP Series | Qualified |
| 13. | 304-114-5130-5 | Todine Frice bank Isolacion Supply | REPIGCED WILL | NACO ME SELIES | quarified |

| TECHNICA EVALUATIO REPORT | | | | | 1 | |
|---------------------------------|-----|--|--|--|--|--|
| ITEM NUMBER U1 | U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 34. | | ASCO SOLENOID | OPERATED VALVES | 1.8 | COCUMENTATION | |
| | 23. | SOV-LM-101D SOV-LM-101C SOV-LM-101B SOV-LM-101A SOV-LM-201A SOV-LM-201B SOV-LM-201C SOV-LM-201D | Containment Leakage Monitoring | Replaced with Replaced with Replaced with Replaced with Replaced with Replaced with | ASCO NP Series | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| 35. | | ASCO SOLENOID | OPERATED VALVES | II.C | QUALIFIED LIFE | |
| | | SOV-DA-103A SOV-DA-103B | Post Accident Sample System Containment Return Line Post Accident Sample System Containment Return Line | Conax Seal In Conax Seal In | | Qualified Qualified |
| | | ASCO SOLENOID | OPERATED VALVES | 11.C | AGING QUALIFIED LIFE | |
| | - | SOV-DA-203A SOV-DA-203B | Post Accident Sample System Containment Return Line Post Accident Sample System Containment Return Line | | | Note 1 Note 1 |
| 36. | | ASCO SOLENOID | OPERATED VALVES | III.A | NONE | |
| | 21. | SOV-1460B SOV-2460B | Letdown Line Loop 2 Letdown Line Loop 2 | | dated 8/24/81 - 79-018 dated 9/3/81 - 0588 | Deleted Deleted |
| 37. | | ASCO SOLENOID | OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | 35. | SOV-1200C 2 SOV-2200C-2 | Chemical Volume Control System Isolation Valve for Letdown Chemical Volume Control System Isolation Valve for Letdown | | ASCO NP Series | Qualified Qualified |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|--|---|--------------------------------|--|--|
| ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY_ | DEFICIENCY | RESOLUTION |
| 38. | ASCO SOLENOID | OPERATED VALVES | II.C | DOCUMENTATION | |
| | SOV-IA-102B SOV-IA-102A SOV-IA-202A SOV-IA-202B | Containment Instrument Air Isolation Valve Containment Instrument Air Isolation Valve Containment Instrument Air Isolation Valve Containment Instrument Air Isolation Valve | Replaced with Replaced with | ASCO NP Series ASCO NP Series ASCO NP Series ASCO NP Series | Qualified Qualified Qualified Qualified |
| 39. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | SOV-MS-111A SOV-MS-111B SOV-MS-211A SOV-MS-211B | Auxiliary Feed Pump Turbine Drive Auxiliary Feed Pump Turbine Drive Auxiliary Feed Pump Turbine Drive Auxiliary Feed Pump Turbine Drive | Replaced with Replaced with | ASCO NP Series ASCO NP Series ASCO NP Series ASCO NP Series | Qualified Qualified Qualified Qualified |
| 40. | ASCO SOLENOID | OPERATED VALVES | II.C | AGING DEGRADATION | |
| 26. 26. 26. 26. | SOV-SW-101A-1 SOV-SW-101B-1 SOV-SW-101B-2 SOV-SW-201A-1 SOV-SW-201A-2 SOV-SW-201B-1 | Air Cooler Emergency Supply Valve Air Cooler Emergency Supply Valve Air Cooler Emergency Return Valve Air Cooler Emergency Return Valve Air Cooler Emergency Supply Valve Air Cooler Emergency Supply Valve Air Cooler Emergency Return Valve Air Cooler Emergency Return Valve | Replaced with Replaced with | ASCO NP Sertes ASCO NP Sertes ASCO NP Sertes ASCO NP Sertes | Qualified Qualified Qualified Qualified Note 1 Note 1 Note 1 |
| 41. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | SOV-MS-201C-2 SOV-MS-201C-4 | Main Steam Line Trip Main Steam Line Trip Main Steam Line Trip Main Steam Line Trip | Replaced with Replaced with | ASCO NP Series ASCO NP Series ASCO NP Series ASCO NP Series | Qualified Qualified Qualified Qualified |

| TECHNICAL EVALUATION REPORT | | -1 | |
|---|---|--|---|
| ITEM NUMBER U1 U2 | DESCRIPTION | NRC CATEGORY DEFICIENCY | RESOLUTION |
| 42. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATI | ON |
| 22. 22. 22. 22. 22. 22. 22. 22. 22. | SOV-MS-101C-1 Main Steam Line Trip SOV-MS-101B-2 Main Steam Line Trip SOV-MS-101A-2 Main Steam Line Trip SOV-MS-101A-1 Main Steam Line Trip SOV-MS-201A-1 Main Steam Line Trip SOV-MS-201A-2 Main Steam Line Trip SOV-MS-201A-4 Main Steam Line Trip SOV-MS-201A-5 Main Steam Line Trip SOV-MS-201A-1 Main Steam Line Trip SOV-MS-201B-1 Main Steam Line Trip SOV-MS-201B-2 Main Steam Line Trip SOV-MS-201B-3 Main Steam Line Trip SOV-MS-201B-5 Main Steam Line Trip SOV-MS-201B-5 Main Steam Line Trip SOV-MS-201B-5 Main Steam Line Trip SOV-MS-201C-1 Main Steam Line Trip | Replaced with ASCO NP Seri Replaced with ASCO NP Seri | es Qualified |
| 43. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATI | ON |
| 18. | SOV-MS-109A Main Steam Line Drains to Condenser SOV-MS-209A Main Steam Line Drains to Condenser | Replaced with ASCO NP Seri Replaced with ASCO NP Seri | |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|---|--|---|--|---|
| ITEM | | | NRC | | |
| NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 44. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | SOV-MS-113C1 SOV-MS-113C2 SOV-MS-113B1 SOV-MS-113B2 SOV-MS-113A1 SOV-MS-113A2 SOV-MS-109B SOV-SV-102-1 SOV-SV-103 | Steam Generator Trip Valve Main Steam Line Letdown Control Air Ejector Discharge Trip Valve Air Ejector Discharge Trip Valve | Replaced with Replaced with Replaced with Replaced with Replaced with Replaced with Replaced with | ASCO NP Series | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| | ASCO SOLENOID | OPERATED VALVES | 1.8 | DOCUMENTATION SIMILARITY AGING QUALIFIED LIFE AGING SIMULATION | |
| 18. 18. 18. 18. 18. | SOV-MS-213A-1 SOV-MS-213A-2 SOV-MS-213B-1 SOV-MS-213B-2 SOV-MS-213C-1 SOV-MS-213C-2 SOV-MS-209B SOV-SV-202-1 SOV-SV-203 | Steam Generator Trip Valve Steam Generator Trip Valve Steam Generator Trip Valve | Replaced with | ASCO NP Series | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| 45. | SOV-BD-100D SOV-BD-100F | OPERATED VALVES Steam Generator Blowdown Isolation Valve Steam Generator Blowdown Isolation Valve | | AGING DEGRADATION ASCO NP Series ASCO NP Series | Qualified Qualified |
| 29. 29. | SOV-BD-200D SOV-BD-200F | Steam Generator Blowdown Isolation Valve Steam Generator Blowdown Isolation Valve | | | Note 1 Note 1 |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | PESCRIPTION | NRC CATEGORY_ | DEFICIENCY | RESOLUTION |
|--|--|---|--------------------------------|--|--|
| 46. | ASCO SOLENOID | OPERATED VALVES | II.C | AGING DEGRADATION | |
| | SOV-VG-100B SOV-DG-100B SOV-BD-100G SOV-BD-100B | Primary Drain Transfer Tank Vent Primary Drain Transfer Pump Discharge Steam Generator Blowdown Isolation Valve Steam Generator Blowdown Isolation Valve | Replaced with Replaced with | ASCO NP Series ASCO NP Series ASCO NP Series ASCO NP Series | Qualified Qualified Qualified Qualified |
| | ASCO SOLENOID | OPERATED VALVES | II.A | DOCUMENTATION AGING QUALIFIED LIFF | |
| 29. 29. 29. | | Steam Generator Blowdown Isolation Valve Steam Generator Blowdown Isolation Valve Primary Drain Transfer Tank Vent | | | Note 1 Note 1 Note 1 |
| | ASCO SOLENOID | OPERATED VALVES | I.B | PEAK TEMPERATURE | |
| 31. | SOV-DG-200B | Primary Drain Transfer Pump Discharge | Replaced with | ASCO NP Series | Qualified |

| TECHNICA EVALUATIO | | | | | 1 | |
|--------------------------------|---|--|--|---|---|---|
| REPORT ITEM NUMBER UI | UZ | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| 47. | | ASCO SOLENOID | OPERATED VALVES | II.C | AGING DEGRADATION | |
| | | SOV-BD-100H SOV-BD-100J SOV-RM-100C SOV-DA-100B SOV-CC-105C SOV-CC-105B SOV-CC-105A SOV-CC-102F SOV-CC-102D SOV-CC-102B SOV-CC-101B | Steam Generator Blowdown Isolation Valve Steam Generator Blowdown Isolation Valve Radiation Monitoring Isolation Supply Containment Sump Pump Discharge Isolation Valve Containment Recirculation Air Cooler Outlet Containment Recirculation Air Cooler Outlet Containment Recirculation Air Cooler Outlet Reactor Coolant Pump Cooler Return Header Reactor Coolant Pump Cooler Return Header Reactor Coolant Pump Cooler Return Header Reactor Coolant Pump Thermal Barrier Return Header | Replaced with | ASCO NP Series | Qualified |
| | | ASCO SOLENOID | OPERATED VALVES | II.A | DOCUMENTATION AGING QUALIFIED LIFE | |
| | 29. 29. 29. 29. 29. 29. 29. | SOV - BD - 200H SOV - CC - 202B SOV - CC - 202D SOV - CC - 202F SOV - CC - 201B SOV - CC - 205A SOV - CC - 205B SOV - CC - 205C SOV - DA - 200B SOV - RM - 200C | Steam Generator Blowdown Isolation Valve Reactor Coolant Pump Bearing Cooling Water Reactor Coolant Pump Bearing Cooling Water Reactor Coolant Pump Bearing Cooling Water Reactor Coolant Pump Thermal Barrier Header Containment Recirculation Air Cooler Outlet Containment Recirculation Air Cooler Outlet Containment Recirculation Air Cooler Outlet Containment Sump Pump Discharge Isolation Valve Radiation Monitoring Isolation Supply | | | Note 1 |
| | | ASCO SOLENOID | OPERATED VALVE | 1.8 | PEAK TEMPERATURE | |
| | 31. | SOV-BD-200J | Steam Generator Blowdown Isolation Valve | Replaced with | ASCO NP Series | Qualified |
| 48. | | ASCO SOLENOID | OPERATED VALVES | 1.8 | DOCUMENTATION | |
| | 32. | SOV-1842 SOV-2842 | Accumulator Test Line Isolation Accumulator Test Line Isolation | | ASCO NP Series ASCO NP Series | Qualified Qualified |

| TECHNICAL EVALUATION | | | | | 1 | |
|--------------------------------|--|---|---|--|---|---|
| REPORT ITEM NUMBER U1 | U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| 48A | | ASCO SOLELOID | OPERATED VALVES | I.A | NONE | |
| | | SOV-HC-104A SOV-HC-104B SOV-HC-105A SOV-HC-105B SOV-HC-106A SOV-HC-106B SOV-HC-107A SOV-HC-107B | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation | | | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| | 48B 48B 48B 48B 48B 48B 48B 48B | SOV-HC-204A SOV-HC-204B SOV-HC-205A SOV-HC-205B SOV-HC-206A SOV-HC-206B SOV-HC-207A SOV-HC-207B | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation | NuReg-0737 HuReg-0737 NuReg-0737 NuReg-0737 NuReg-0737 NuReg-0737 NuReg-0737 NuReg-0737 | | Note 1 Note 1 Note 1 Note 1 Note 1 Note 1 Note 1 |
| 49. | | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| | 29. 29. 30. 34. 36. | SOV-SS-112A SOV-SS-100A SOV-SS-106A SOV-SS-104A SOV-SS-101A SOV-SS-200A SOV-SS-201A SOV-SS-201A SOV-SS-201A SOV-SS-212A SOV-SS-212A SOV-SS-212A SOV-SS-207A SOV-SS-207A SOV-SS-207B | Steam Generator Surface Sample Isolation Valve Pressurizer Liquid Space Sample Isolation Valve Primary Coolant Hot Leg Sampling Containment Isolation Valve Pressurizer Relief Tank Gas Space Sample Isolation Valve Primary Coolant Cold Leg Sample Containment Isolation Valve Pressurizer Vapor Space Sample Isolation Valve Pressurizer Liquid Space Sample Isolation Valve Pressurizer Vapor Space Sample Isolation Valve Pressurizer Relief Tank Gas Space Sample Isolation Valve Steam Generator Sample Isolation Valve Primary Coolant Cold Leg Sample Containment Isolation Valve Auxiliary Spray Line Residual Heat Removal Sample Line Residual Heat Removal Sample Line | Replaced wit Replaced wit Replaced wit Replaced wit Replaced wit Deleted Sept Replaced wit | h ASCO NP Series h ASCO NP Series h Valcor SOV-TV-SS-106A h ASCO NP Series h Valcor SOV-TV-SS-102A h ASCO NP Series h Val or SOV-TV-SS-202A a. 3, 1981 Submittal h Valcor SOV-TV-SS-207A h Valcor SOV-TV-SS-207B | Qualified Qualified Deleted Qualified Deleted Qualified Note 1 Note 1 Note 1 Note 1 Deleted Deleted Deleted Deleted |

| TECHNICAL EVALUATION | | -1 | |
|-------------------------|---|--|------------------------|
| REPORT | | | |
| ITEM | DESCRIPTION | NRC CATEGORY DEFICIENCY | DECOLUTION |
| NUMBER UI U2 | OESCHAFIAN | CATEGORY DEFICIENCY | RESOLUTION |
| | | | |
| 50. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATION | |
| | SOV-LM-100C Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100D Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100E Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100F Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100G Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100H Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100B Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-100A Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| 20 | SOV-LM-200A Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200B Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200C Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200D Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200E Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200F Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200G Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SOV-LM-200H Containment Open Tap | Replaced with ASCO NP Series | Qualified |
| | SUV-EN-2000 Concariment Open Tap | Replaced With Asco Nr Series | Qualified |
| 51. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATION | |
| | SOV-1936 Accumulator Vent Line Flow Control | Replaced with ASCO NP Series | Qualified |
| 33 | SOV-2936 Accumulator Vent Line Flow Control | Replaced with ASCO NP Series | Qualified |
| 52. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATION | |
| | | | |
| | SOV-1200A-1 Chemical Volume Control System Isolation Valve for Letdown | | Qualified |
| 34 | SOV-2200A-1 Chemical Volume Control System Isolation Valve for Letdown | Replaced with ASCO NP Series | Qualified |
| 53. | ASCO, SOLENOID OPERATED VALVES | I.B DOCUMENTATION | |
| | | D1 | |
| 35 | SOV-1200B-2 Chemical Volume Control System Isolation Valve for Letdown Chemical Volume Control System Isolation Valve for Letdown | Replaced with ASCO NP Series Replaced with ASCO NP Series | Qualified Qualified |
| 54. | ASCO SOLENOID OPERATED VALVES | I.B DOCUMENTATION | |
| | CON 12004 2 Chamical Volume Control System Isolation Value for Letdown | Donlaced with ACCO ND Comics | Oughtfied |
| 35 | SOV-1200A-2 Chemical Volume Control System Isolation Valve for Letdown SOV-2200A-2 Chemical Volume Control System Isolation Valve for Letdown | Replaced with ASCO NP Series Replaced with ASCO NP Series | Qualified Qualified |
| | | | |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|---|--|---|--|---|
| ITEM | | OCCONTATION | NRC | DEETCTENCY | DECOLUTION. |
| NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 55. | ASCO SOLENOID | OPERATED VALVES | I.B | DOCUMENTATION | |
| 34 | SOV-1200C-1 SOV-1200B-1 I. SOV-2200B-1 I. SOV-2200C-1 I. SOV-IA-201B | Chemical Volume Control System Isolation Valve for Letdown Containment Instrument Air Isolation Valve | Replaced with Replaced with Replaced with | ASCO NP Series | Qualified Qualified Qualified Qualified Qualified |
| 55A | VALCOR SOLENO | DID OPERATED VALVES | I.A | NONE | |
| 36 | TV-HC-108A TV-HC-108B TV-HC-109A TV-HC-109B 5A TV-HC-208A 5A TV-HC-209A 5A TV-HC-209B | Containment Atmospheric Sampling Isolation | | | Qualified Qualified Qualified Qualified Note 1 Note 1 Note 1 |
| 56. | ASCO SOLENOIS | O OPERATED VALVES | 1.8 | DOCUMENTATION | |
| 2: | SOV-1204 2. SOV-2204 | Regenerative Heat Exchanger Outlet Valve Regenerative Heat Exchanger Outlet Valve | | ASCO NP Series | Qualified Qualified |
| 56A | TARGET ROCK S | SOLENOID OPERATED VALVES | 1.2 | DOCUMENTATION | |
| 5 | SOV-RC-101A-7 SOV-RC-101B-7 SOV-RC-101B-7 SOV-RC-101B-7 SOV-RC-102A-7 SOV-RC-102B-7 SOV-RC-102B-7 SOV-RC-201A-7 SOV-RC-201B-7 SOV-RC-201B-7 SOV-RC-202A-7 SOV-RC-202A-7 SOV-RC-202B-7 SOV-RC-202B-7 SOV-RC-202B-7 SOV-RC-202B-7 | Reactor Coolant System Venting Isolation | Conax Seals 1 Conax Seals 2 Conax Seals 3 NuReg-0737 | Installed Installed Installed Installed Installed Installed Installed | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Note 1 |

| TECHNICA EVALUATIO REPORT ITEM NUMBER | | | 1 | DESCRIPTION | | | NPC CATEGO | | DEFICIENCY | RESOLUTION |
|---|-----|--|------------------------|--|----------------|------------|---|--|--|--|
| U1 | U2 | | | | | | | | | HAZVAVISVI |
| 57. | | WESTINCHOUSE | VENTILATION | FANS | | | III. | A | NONE | |
| | 72. | 1-HV-F-8C 1-HV-F-8C | | Building Central Building Central | | | | | (81 Submittal -81 Submittal | Deleted Deleted |
| 58. | | WESTINGHOUSE | VENTILATION | FANS | | | 111. | A | NONE | |
| | | HV-F-8A HV-F-8B HV-F-8A HV-F-8B | Auxiliary Auxiliary | Building Central Building Central Building Central Building Central | Area Exhaust I | Fan Fan | Delete Delete | d 08/24/ d 09/03/ | 781 Submittal 783 Submittal 781 Submittal 781 Submittal | Deleted Deleted Deleted Deleted |
| 58A | | WESTINGHOUSE | VENTILATION | FANS | | | 111. | A | NONE | |
| | 68. | HV-F-24 HV-F-24 | | Room Supply Fan koom Supply Fan | | | 1 100 100 100 100 100 100 100 100 100 1 | The second of th | cup Available | Qualified Qualified |
| 59. | | HONEYWELL MOT | TOR OPERATED | DAMPERS | | | 111. | В | NONE | |
| | 75. | MOD-HV-163C MOD HV 163C | | rea Exhaust Discha rea Exhaust Discha | | | | | /81 Submittal /81 Submittal | Deleted Deleted |
| 60. | | HONEYWELL MOT | TOR OPERATED | DAMPERS | | | III. | В | NONE | |
| | | MOD-HV-163B MOD-HV-163A MOD-HV-163A MOD-HV-163B | Central A | rea Exhaust Discha rea Exhaust Discha rea Exhaust Discha rea Exhaust Discha | arge Damper | | Delete | d 08/24/ d 09/03/ | /81 Submittal /81 Submittal /81 Submittal /81 Submittal | Deleted Deleted Deleted Deleted |
| 61 | | MARATHON ELEC | CTRIC PUMP M | OTORS | | | I.B | | DOCUMENTATION | |
| | | 1-SW-P-5 1-SW-P-6 2-SW-P-5 2-SW-P-6 | Radiation Radiation | Monitoring Pump Monitoring Pump Monitoring Pump Monitoring Pump | | | Motor Motor | Windings Windings | s Revound s Rewound s Rewound s Rewound | Qualified Qualified Qualified Qualified |

| TECHNICAL EVALUATION REPORT ITEM | | NRC | , | |
|---|---|--|--|---|
| NUMBER U1 U2 | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 62. WESTINGHOU | USE PUMP MOTORS | I.A | NONE | |
| SI-P-1A | Low Head Safety Injection, Pump A, Including Lubrica Teresstic 46 | nt Exxon | | Qualified |
| SI-P-1B | Low Head Safety Injection, Pump B, Including Lubrica Teresstic 46 | nt Exxon | | Oualified |
| 73. SI-P-1A | Low Head Safety Injection, Pump 8, Including Lubrica Teresstic 46 | nt Exxon | | Qualified |
| 73. SI-P-18 | Low Head Safety Injection, Pump B, Including Lubrica Teresstic 46 | nt Exxon | | Qualified |
| 63. WESTINGHO | USE PUMP MOTORS | III.B | NONE | |
| CH-P-1B | Charging Pump B (High Head Safety Injection Pump) Including Lubricant Exxon Terestic 46 | QDR File is Av | ailable | Qualified |
| CH-P-1C | Charging Pump C (High Head Safety Injection Pump) Including Lubricant Exxon Terestic 46 | QDR File is Av | ailable | Qualified |
| 74. CH-P-1B | Chargine Pump B (High Head Safety Injection Pump) Including Lubricant Exxon Terestic 46 | QDR File is Av | ailable | Qualified |
| 74. CH-P-1C | Chargine Pump B (High Head Safety Injection Pump) Including Lubricant Exxon Terestic 46 | QDR File is Av | ailable | Qualified |
| 63A WESTINGHO | USE PUMP MOTORS | III.A | NONE | |
| 1-HV-P-20 1-HV-P-20 1-HV-P-22 1-HV-P-22 1-HV-P-22 1-HV-P-22 71. 2-HV-P-20 71. 2-HV-P-20 71. 2-HV-P-20 105. 2-HV-P-22 105. 2-HV-P-22 105. 2-HV-P-22 | Chiller Room Air Conditioning In-Line Pump Air Conditioning In-Line Pump Air Conditioning | Qualified Back Qualified Back | up Available | Qualified |
| 94. RELIANCE | PUMP MOTORS | 1.8 | DOCUMENTATION | |
| 1-SW-P-7 69. 2-SW-P-7 | Radiation Monitoring Pump Radiation Monitoring Pump | Motor Windings Motor Windings | | Qualified Qualified |

| TECHNICA EVALUATIO REPORT | | | | | ı | |
|---------------------------------|-------|--|---|--|--|--|
| ITEM NUMBER U1 | U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| 95. | | RELIANCE PUMP | MOTORS | I.B | DOCUMENTATION | |
| | 69. | 1-SW-P-8 2-SW-P-8 | Radiation Monitoring Pump Radiation Monitoring Pump | Motor Winding: Motor Winding: | | Qualified Qualified |
| 96. | | WESTINGHOUSE | PUMP MOTORS | 111.8 | NONE | |
| | | CH-P-1A | Charging Pump A (High Head Safety Injection Pump), Including Lubricant Exxon Terrestic 46 | QDR File is A | vailable | Qualified |
| | | WESTINGHOUSE | CHARGING PUMPS | III.B | NONE | |
| | 74. | CH-P-1A | Charging Pump A (High Head Safety Injection Pump), Including Lubricant Exxon Terrestic 46 | QDR File is A | vailable | Qualified |
| 96A | | WESTINGHOUSE | AIR CONDITIONING CHILLERS | III.A | NONE | |
| | 99. | 1-HV-E-4A 1-HV-E-4B 1-HV-E-4C 2-HV-E-4A 2-HV-E-4B 2-HV-E-4C | Control and Relay Room Chiller | Qualified Bac Qualified Bac Qualified Bac Qualified Bac Qualified Bac Qualified Bac | kup Available kup Available kup Available kup Available | Qualified Qualified Qualified Qualified Qualified Qualified |
| 97. | | RELIANCE PROP | ELLER FAN MOTORS | II.A | SIMILARITY | |
| | | 1-HV-F-71A 1-HV-F-71B 2-HV-F-71A 2-HV-F-71B | Safeguards Area Ventilation Safeguards Area Ventilation Ventilation Safeguard Area Ventilation Safeguard Area | Replacement M Replacement M | otors Installed otors Installed otors Installed otors Installed | Qualified Qualified Qualified Qualified |
| | | BUFFALO FORGE | CENTRIFUGAL FANS | III.B | NONE | |
| | 75.70 | HV-F-40A HV-F-40B | Safeguard Area Ventilation Safeguard Area Ventilation | | ated 9/3/81 - 0588 ated 9/3/81 - 0588 | Deleted Deleted |

| TECHNICAL EVALUATION REPORT | | |
|-----------------------------------|--|---|
| ITEM NUMBER U1 U2 | DESCRIPTION | NRC CATEGORY DEFICIENCY RESOLUTION |
| 98. | GENERAL ELECTRIC PUMP MOTORS | I.A NONE |
| | 1-RS-P-2A Recirculation Spray Pump, Including Lubricant Mobil DTE 797 1-RS-P-2B Recirculation Spray Pump, Including Lubricant Mobil DTE 797 2-RS-P-2A Recirculation Spray Pump, Including Lubricant Mobil DTE 797 2-RS-P-2B Recirculation Spray Pump, Including Lubricant Mobil DTE 797 | 7 Qualified Qualified |
| 99. | GENERAL ELECTRIC PUMP MOTORS | II.A AGING QUALIFIED LIFE AGING SIMULATION TIME DURATION SPRAY |
| | 1-RS-P-1A Recirculation Spray Pump, Motor A, Including Lubricant Mobin Recirculation Spray Pump, Motor B, Including Lubricant Mobin Recirculation Spray Pump, Motor A, Including Lubricant Mobin Recirculation Spray Pump, Motor B, Including Lubricant Mobin Recirculation Spray Pum | il DTE 797 Documentation Submitted 4/29/83 Qualified IDTE 797 Documentation Submitted 4/29/83 Qualified |
| 100. | WESTINGHOUSE HYDROGEN RECOMBINER MOTORS | I.B DOCUMENTATION |
| | 1-HC-HC-1 Hydrogen Recombiner Blower Motor | Refer to YER 109 pg. 78 Deleted |
| 100A | ALLIS-CHALMERS PUMP MOTORS | III.A NONE |
| | 1-DB-P-10A Chiller Room Sump Pump 1-DB-P-10B Chiller Room Sump Pump 2-DB-P-10A Chiller Room Sump Pump 2-DB-P-10B Chiller Room Sump Pump | Qualified Backup Available Qualified Qualified Backup Available Qualified Qualified Backup Available Qualified Qualified Backup Available Qualified |

| TECHNICAL EVALUATION REPORT ITEM | | | | | NRC | | |
|---|--|--|----------------------------------|--|--|--|--|
| NUMBER U1 U2 | | DESCRIPTION | | | CATEGORY | DEFICIENCY | RESOLUTION |
| 64. | ROSEMOUNT RES | ISTANCE TEMPERATURE DETECTORS | | | 1.8 | NONE | |
| | TE-1410 TE-1413 TE-1420 TE-1423 TE-1430 TE-1433 | Reactor Coolant System Temperature Reactor Coolant System Temperature | Elements Elements Elements | (Wide-Range) (Wide-Range) (Wide-Range) (Wide-Range) | Replaced wit Replaced wit Replaced wit Replaced wit Replaced wit | h Weed RTD h Weed RTD h Weed RTD h Weed RTD | Qualified Qualified Qualified Qualified Qualified Qualified |
| | ROSEMOUNT RES | ISTANT TEMPERATURE DETECTORS | | | II.A | DOCUMENTATION AGING QUALIFIED LIFE PROFILE ENVELOPED STEAM EXPOSURE SPRAY FUNCTIONAL TESTING INSTRUMENT ACCURACY | |
| 62. 62. 62. | TE-2410 TE-2413 TE-2420 TE-2423 TE-2430 TE-2433 | Reactor Coolant System Temperature Reactor Coolant System Temperature | Elements Elements Elements | (Wide-Range) (Wide-Range) (Wide-Range) (Wide-Range) | Replaced wit Replaced wit Replaced wit Replaced wit | h Weed RTD h Weed RTD h Weed RTD | Qualified Qualified Qualified Qualified Note 1 Qualified |
| 64A | ROSEMOUNT RES | ISTANCE TEMPERATURE DETECTORS | | | I.B | | |
| 62A | TE-CC-164 TE-LM-100-1 TE-LM-100-2 TE-CC-264 TE-LM-200-1 TE-LM-200-2 | Component Cooling Temperature Containment Temperature Monitoring Containment Temperature Monitoring Component Cooling Temperature Containment Temperature Monitoring Containment Temperature Monitoring | | | Replaced wit Replaced wit Replaced wit | The second secon | Qualified Qualified Qualified Note 2 Note 2 Note 2 |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|--|---|--|--|--|
| 65. | ROSEMOUNT AME | BIENT TEMPERATURE DETECTORS | A.III.A | NONE | |
| | TE-AM-115 TE-AM-116 TE-AM-117A TE-AM-117B TE-AM-117C TE-AM-117D | Service Building Temperature Monitoring | Deleted R-4 Deleted R-4 Deleted R-4 Deleted R-4 | dated 8/24/81 - 79-018 dated 8/24/81 - 79-018 | Deleted Deleted Deleted Deleted Deleted Deleted |
| | ROSEMOUNT AM | BIENT TEMPERATURE DETECTORS | III.B | NONE | |
| 58. 58. 58. 58. | TE-AM 216 TE-AM 217A | Service Building Temperature Monitoring | Deleted R-4 Deleted R-4 Deleted R-4 Deleted R-4 | dated 9/3/81 - 0588 dated 9/3/81 - 0588 | Deleted Deleted Deleted Deleted Deleted Deleted |

| TECHNICAL EVALUATION | | | | | | |
|-------------------------|--|---------------------------------|--|---------------|--|------------|
| REPORT | | | | NRC | | |
| NUMBER | | DESCRIPTION | | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | | | | | |
| 66. | ROSEMOUNT AM | BIENT TEMPERATURE DETECTORS | | II.A | DOCUMENTATION AGING QUALIFIED LIFE STEAM EXPOSURE TEST DURATION | |
| | TE-AM-100A | Auxiliary Building Ambient | Air Temperature Monitor | Replaced with | Conax RTD | Qualified |
| | TE-AM-101A | Auxiliary Building Ambient | | Replaced with | NECTO (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) | Qualified |
| | TE-AM-102A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-103A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-104A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-105A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-106A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-107A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-108A | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-100B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-101B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-103B | Auxiliary Building Ambient | N. 18 C. | Replaced with | | Qualified |
| | TE-AM-102B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-104B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-105B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-1068 | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-107B | Auxiliary Building Ambient | | Replaced with | | Qualified |
| | TE-AM-108B | Auxiliary Building Ambient | [12] [12] [13] [14] [14] [14] [14] [14] [14] [14] [14 | Replaced with | | Qualified |
| | 12 AT 1000 | Additional factoring fallocente | e de la composição de l | nepidece mich | | 400 |
| | | | | | | |
| | ROSEMOUNT AM | BIENT TEMPERATURE MONITORS | | II.A | DOCUMENTATION AGING QUALIFIED LIFE PROFILE ENVELOPED RADIATION | |
| 59. | TE-AM-100A | Auxiliary Building Ambient | Air Temperature Monitoring | Duplicate TER | 66(U1) | Duplicate |
| 59. | TE-AM-101A | Auxiliary Building Ambient | | | 66(U1) | Duplicate |
| 59. | TE-AM-102A | Auxiliary Building Ambient | Air Temperature Monitoring | Duplicate TER | 66(U1) | Duplicate |
| | TE-AM-103A | Auxiliary Building Ambient | | | | Duplicate |
| 59. | | Auxiliary Building Ambient | [17] [2] [18] [18] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2 | | | Duplicate |
| | TE-AM-104B | Auxiliary Building Ambient | | | | Duplicate |
| 59. | The second secon | Auxiliary Building Ambient | | | | Duplicate |
| | TE-AM-106A | Auxiliary Building Ambient | | | | Duplicate |
| 59. | | Auxiliary Building Ambient | - NONE : - (COLUMN NO DE CENTRO DE COLUMN SE PROPER COLU | [1] | | Duplicate |
| 59. | | Auxiliary Building Ambient | | | | Duplicate |
| | TE-AM-108B | Auxiliary Building Ambient | | | | Duplicate |
| | | | | | | |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|--|---|---|---|---|
| ITEM NUMBER U1 U2 | | DESCRIPTION | CATEGORY_ | DEFICIENCY | RESOLUTION |
| 66A | THERMO TRINITY | RESISTANCE TEMPERATURE DETECTOR | 1.8 | DOCUMENTATION | |
| 62B | TE-CC-167 TE-RS-150A TE-RS-150B TE-SW-108A TE-SW-108B TE-CC-267 TE-RS-250A TE-RS-250B | Component Cooling Temperature Containment Sump Temperature Containment Sump Temperature Pump Discharge Header Temperature Pump Discharge Header Temperature Component Cooling Temperature Containment Sump Temperature Containment Sump Temperature | Considered Ca | Conax RTD t. III - R.G. 1.97 t. III - R.G. 1.97 t. III - R.G. 1.97 t. III - R.G. 1.97 | Qualified Deleted Deleted Note 2 Note 2 Note 2 Deleted Deleted |
| 67. | ROSEMOUNT RESI | STANCE TEMPERATURE DETECTORS | 1.8 | DOCUMENTATION | |
| | TE-1412C TE-1422C TE-1432C | Change in Temperature Average Protection Change in Temperature Average Protection Change in Temperature Average Protection | Replaced with Replaced with Replaced with | Weed RTD | Qualified Qualified Qualified |
| | ROSEMOUNT RESI | ISTANCE TEMPERATURE DETECTORS | II.A | JOCUMENTATION AGING QUALIFIED LIFE PROFILE ENVELOPED SPRAY FUNCTIONAL TESTING INSTRUMENT ACCURACY | |
| 60. | TE-2412C TE-2422C TE-2432C | Change in Average Temperature Protection Change in Average Temperature Protection Change in Average Temperature Protection | | | Note 1 Note 1 Note 1 |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|--------------------|---|-----------------|----------------|------------------------|
| 67A | MINCO TEMPERA | NTUI ELEMENTS | I.A | NUNE | |
| | | | | | 0 -1161-1 |
| | TE-1313 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1314 TE-1315 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1316 | Reactor Vessel Level Temperature Compensation Reactor Vessel Level Temperature Compensation | | | Qualified |
| | | 그 나는 그 가는 하면 가는 하는 것이 가는 것이 되었다. 그 가는 사람들은 그는 그를 가는 것이 되었다면 하는데 그를 다 되었다. 그는 것이 없는데 그를 다 되었다. 그는 것이 없는데 그를 다 살아 보다면 하는데 그를 다 되었다. 그는데 그를 다 되었다. 그를 다 되었다면 하는데 그를 다 되었다. 그를 다 되었다면 하는데 그를 다 되었다. | | | Qualified |
| | TE-1317 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1318 TE-1319 | Reactor Vessel Level Temperature Compensation Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1323 | Reactor Vessel Level Temperature Compensation | | | Qualified Qualified |
| | TE-1324 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1325 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1326 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1327 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1328 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-1329 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | | Reactor Vessel Level Temperature Compensation | | | Qualified |
| | TE-2314 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2315 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2316 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2317 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2318 | Reactor Vessel Level Temperature Compensation | | | |
| 618 | TE-2319 | Reactor Vessel Level Temperature Compensation | | | Qualified Qualified |
| | TE-2323 | | | | |
| 618 | TE-2323 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2325 TE-2326 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2326 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2327 | Reactor Vessel Level Temperature Compensation Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | TE-2328 | Reactor Vessel Level Temperature Compensation | | | Qualified |
| 618 | 16-2329 | Reactor vesser Level remperature compensation | | | Qualified |
| | HONEYWELL TEN | MPERATURE SWITCH | III.B | NONE | |
| 57. | TS-HV-2230 | Temperature Switch for 2-HV-F-68B | Deleted 09/0 | 3/81 Submittal | Deleted |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|--------------|--|---------------|---|------------|
| ITEM NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 68. | ROSEMOUNT RE | ESISTANCE TEMPERATURE DETECTORS | 1.8 | NONE | |
| | TE-1412B | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | Weed RTD | Qualified |
| | TE-1412D | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | | Qualified |
| | TE-1422B | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | | Qualified |
| | TE-1422D | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | | Qualified |
| | TE-14328 | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | | Qualified |
| | TE-14320 | Reactor Coolant System Temperature Narrow Range Resistant Temperature Detector | Replaced with | | Qualified |
| | ROSEMOUNT R | ESISTANT TEMPERATURE DETECTORS | II.A | DOCUMENTATION AGING QUALIFIED LIFE PROFILE ENVELOPED SPRAY FUNCTIONAL TESTING INSTRUMENT ACCURACY | |
| 61. | TE-2412B | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |
| 61. | TE-2412D | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |
| 61. | TE-2422B | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |
| 61. | TE-2422D | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |
| 61. | TE-2432B | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |
| 61. | TE-2432D | Reactor Coolant System Temperature Narrow Range Resistance Temperature Detector | | | Note 1 |

| REP | HNICAL BATION PORT TEM | | | | NRC | | |
|-----|---------------------------------|--------------|-----------------------|---------------------|---------------|------------|------------|
| NUM | MBER U1 U2 | | DESCRIF | PTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 6 | 68A | ROSEMOUNT TE | EMPERATURE ELEMENTS | | 1.8 | NONE | , |
| | | TE-1411B | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1411C | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1411D | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1421D | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1421C | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1421B | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1431B | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1431C | Reactor Coclant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | TE-1431D | Reactor Coolant S | System Narrow Range | Replaced with | Weed RTD | Qualified |
| | | ROSEMOUNT R | ESISTANCE TEMPERATURE | E DETECTORS | 1.8 | | |
| | 614 | TE-2411B | Reactor Coolant | System Narrow Range | | | Note 1 |
| | 61A | TE-2411C | Reactor Coolant ! | System Narrow Range | | | Note 1 |
| | 61A | TE-24110 | | System Marrow Range | | | Note 1 |
| | 61A | TE-24218 | Reactor Coolant ! | System Narrow Range | | | Note 1 |
| | 61A | TE-2421C | Reactor Coolant ! | System Narrow Range | | | Note 1 |
| | 61A | TE-2421D | Reactor Coolant | System Narrow Range | | | Note 1 |
| | 61A | TE-2431B | Reactor Coolant | System Narrow Range | | | Note 1 |
| | 61A | TE-2431C | Reactor Coolant ! | System Narrow Range | | | Note 1 |
| | 61A | TE-24310 | Reactor Coolant : | System Narrow Range | | | Note 1 |
| | - | | | | | | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|---|---|--|---|---|
| 69. | NAMCO LIMIT SW | ITCHES | II.C | AGING QUALIFIED LIFE | 1 |
| 69A | ZS-DA-103A-1 ZS-DA-103B-1 ZS-DA-103A-2 ZS-DA-103B-2 | Auxiliary Building to Containment Sump Pump Auxiliary Building to Containment Sump Pump Auxiliary Building to Containment Sump Pump Auxiliary building to Containment Sump Pump | | | Note 2 Note 2 Note 2 Note 2 |
| | NAMCO LIMIT SW | TTCHES | II.A | SIMILARITY AGING QUALIFIED LIFE | |
| 55. 55A | ZS-DA-203A-1 ZS-DA-203B-1 ZS-DA-203A-2 ZS-DA-203B-2 | Auxiliary Building to Containment Sump Pump Auxiliary Building to Containment Sump Pump Auxiliary Building to Containment Sump Pump Auxiliary Building to Containment Sump Pump | | | Note 2 Note 2 Note 2 Note 2 |
| 69A | FISHER LIMIT S | SWITCHES | 1.8 | NONE | |
| | 2S-BD-100A-A2 2S-BD-100C-A1 2S-BD-100C-A2 2S-BD-100E-A1 2S-BD-100G-A1 2S-BD-100G-A1 2S-BD-100G-A2 2S-BD-100H-A1 2S-BD-100H-A1 2S-BD-100H-A2 2S-BD-100J-A1 2S-BD-100J-A1 2S-CC-101A-A1 2S-CC-101A-A2 2S-CC-150A-A1 2S-CV-150A-B2 2S-CV-150B-B2 2S-CV-150C-A1 2S-CV-150C-A2 2S-CV-150D-B1 2S-CV-150D-B2 | Steam Generator Blowdown Isolation Reactor Coolant Pump Thermal Barrier Return Header Reactor Coolant Pump Thermal Barrier Return Header Containment Vacuum Pump Suction Containment Sump Pump Suction | Replaced with Re | Namco Limit Switch | Qualified |

| TECHNICAL EVALUATION REPORT ITEM | | | NRC | | |
|---|---|---|--|---|---|
| NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 69A | FISHER LIMIT SH | VITCHES | I.B | NONE | |
| 69A | ZS-DA-100A-A2 ZS-DG-100A-A1 ZS-DG-100A-A2 ZS-MS-109-A1 ZS-MS-109-B1 ZS-MS-109-B2 ZS-MS-111A-A1 ZS-MS-111A-A2 ZS-MS-111B-B1 ZS-MS-111B-B2 ZS-MS-113A-A1 ZS-MS-113A-B1 ZS-MS-113A-B1 ZS-MS-113A-B1 ZS-MS-113B-A2 ZS-MS-113B-A2 ZS-MS-113B-A1 ZS-MS-113B-A2 ZS-MS-113B-B1 ZS-MS-113B-B1 ZS-MS-113B-B1 ZS-MS-113B-B1 ZS-MS-113B-B2 ZS-MS-113B-B1 | Containment Sump Pump Discharge Primary Drain Transfer Pump Discharge Primary Drain Transfer Pump Discharge Main Steamline Drains to Condenser Main Steamline Letdown Control Main Steamline Letdown Control Main Steamline Letdown Control Auxiliary Feed Pump Turbine Drive Steam Generator Trip Valve | Replaced with Re | Namco Limit Switch | Qualified |
| 56A | ZS-SV-102-1-A1 ZS-SV-102-1-A2 ZS-SV-103-B1 ZS-SV-103-B2 ZS-VG-100A-A1 ZS-VG-100A-A2 | Air Ejector Discharge Trip Valve Primary Drain Transfer Tank Vent Primary Drain Transfer Tank Vent Steam Generator Blowdown Isolation | Replaced with Replaced with Replaced with Replaced with Replaced with | Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch | Qualified Qualified Qualified Qualified Qualified Qualified Note 2 |
| 56A | ZS-BD-200A-A2 | Steam Generator Blowdown Isolation Steam Generator Blowdown Isolation | | | Note 2 Note 2 |

| TECHNICAL EVALUATION REPORT | | | was | | |
|-----------------------------------|--------------------------------|--|----------|------------|------------------|
| ITEM NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | | | | |
| 69A | FISHER LIMIT S | WITCHES | 1.8 | NONE | |
| 56A | ZS-BD-200C-A2 | Steam Generator Blowdown Isolation | | | Note 2 |
| 56A | ZS-BD-200E-A1 | Steam Generator Blowdown Isolation | | | Note 2 |
| 56A | ZS-BD-200E-A2 | Steam Generator Blowdown Isolation | | | Note 2 |
| 56A | ZS-BD-200G-A1 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-BD-200G-A2 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-BD-200H-A1 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-BD-200H-A2 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-BD-200J-A1 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-BD-200J-A2 | Steam Generator Blowdown Isolation | | | Note 1 |
| 56A | ZS-CC-201A-A1 | Reactor Coolant Pump Thermal Barrier Return Header | | | Note 2 |
| 56A | ZS-CC-201A-A2 | Reactor Coolant Pump Thermal Barrier Return Header | | | Note 2 |
| 56A | ZS-CV-250A-A1 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250A-A2 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250B-B1 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250B-B2 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250C-A1 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250C-A2 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250D-B1 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-CV-250D-B2 | Containment Vacuum Pump Suction | | | Note 2 |
| 56A | ZS-DA-200A-A1 | Containment Sump Pump Discharge | | | Note 2 Note 2 |
| 56A | ZS-DA-200A-A2 | Containment Sump Pump Discharge | | | Note 2 |
| 56A 56A | ZS-DG-200A-A1 ZS-DG-200A-A2 | Primary Drain Transfer Pump Discharge Primary Drain Transfer Pump Discharge | | | Note 2 |
| 56A | ZS-MS-209-A1 | Main Steam Line Drains to Condenser | | | Note 2 |
| 56A | ZS-MS-209-A1 | Main Steam Line Drains to Condenser | | | Note 2 |
| 56A | ZS-MS-209-R2 | Main Steam Line Drains to Condenser | | | Note 2 |
| 56A | ZS-MS-209-B2 | Main Steam Line Drains to Condenser | | | Note 2 |
| 56A | ZS-MS-211A-A1 | Auxiliary Feed Pump Turbine Drive | | | Note 1 |
| 56A | ZS-MS-211A-A2 | Auxiliary Feed Pump Turbine Drive | | | Note 1 |
| 56A | ZS-MS-211B-B1 | Auxiliary Feed Pump Turbine Drive | | | Note 1 |
| 56A | | Auxiliary Feed Pump Turbine Drive | | | Note 1 |
| 56A | | Steam Generator Trip Valve | | | Note 2 |
| 56A | | Steam Generator Trip Valve | | | Note 2 |
| 56A | | Steam Generator Trip Valve | | | Note 2 |
| 56A | | Steam Generator Trip Valve | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | | 지도 선생님이 있었다. 그리고 있는데 그리고 있다면 그리고 있다면 그리고 있다. | | | Note 2 |
| 56A | | 네 보통 가족 전기가 들었다. 중 한 경우 있는데 보고 있는데 보고 있다. 그런데 그리고 나는데 나를 보고 있는데 보고 있다. 그리고 있는데 그리고 있는데 그리고 있다. | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | | | | | Note 2 |
| 56A | ZS-RM-200A-A1 | Radiation Monitoring Isolation Return | | | Note 2 |

| TECHNICA EVALUATIO REPORT ITEM NUMBER UI | | | DESCRIPTION | NRC CATEGORY_ | DEFICIENCY | RESOLUTION |
|---|------------|--|---|------------------|------------|----------------------------|
| 69A | | FISHER LIMIT S | WITCHES | 1.8 | NONE | |
| 034 | | | | | | 1 |
| | 56A 56A | ZS-RM-200B-A1 ZS-RM-200B-A2 | Radiation Monitoring Isolation Return Radiation Monitoring Isolation Supply Radiation Monitoring Isolation Supply | | | Note 2 Note 2 Note 2 |
| | 56A 56A | ZS-RM-200D-A1 ZS-RM-200D-A2 ZS-SI-200-A1 | Radiation Monitoring Isolation Return Radiation Monitoring Isolation Return Nitrogen Supply Line | | | Note 2 Note 2 Note 2 |
| | 56A 56A | ZS-SI-200-A2 ZS-SI-200-B1 | Nitrogen Supply Line Nitrogen Supply Line | | | Note 2 Note 2 |
| | | ZS-SI-200-B2 ZS-SI-201-A1 ZS-SI-201-A2 | Nitrogen Supply Line Nitrogen Supply Line Nitrogen Supply Line | | | Note 2 Note 2 Note 2 |
| | 56A 56A | ZS-SV-203-B1 ZS-SV-203-B2 | Air Ejector Discharge Trip Valve Air Ejector Discharge Trip Valve | | | Note 2 Note 2 |
| | | ZS-VG-200A-A1 ZS-VG-200A-A2 | Primary Drain Transfer Tank Vent Primary Drain Transfer Tank Vent | | | Note 2 Note 2 |
| 69B | | GORDOS LIMIT S | WITCHES | I.A | NONE | |
| | | | | | | 0 |
| | | ZS-HC-100A-1 ZS-HC-100A-2 | Hydrogen Analyzer #1 Suction Hydrogen Analyzer #1 Suction | | | Qualified Qualified |
| | | ZS-HC-102A-1 | Hydrogen Analyzer #2 Suction | | | Qualified |
| | | ZS-HC-102A-2 | Hydrogen Analyzer #2 Suction | | | Qualified |
| | | ZS-SS-106A-A1 | | | | Qualified |
| | | | Primary Coolant Hot Leg Sample Isolation | | | Qualified |
| | | ZS-SS-106B-B1 | | | | Qualified |
| | | The second secon | Primary Coolant Hot Leg Sample Isolation Residual Heat Removal Sample Isolation | | | Qualified Qualified |
| | | ZS-SS-107A-A2 | 트리스 프로그램 그 사람들이 많은 그 사람들은 그리고 있다면 하는데 그리고 있다면 하는데 그리고 있다면 하는데 그리고 있다면 그리고 있다면 하는데 그리고 있다면 | | | Qualified |
| | | ZS-SS-107B-B1 | | | | Qualified |
| | | | Residual Heat Removal Sample Isolation | | | Qualified |
| | | | Primary Coolant Hot Leg Sample Isolation | | | Qualified |
| | | | Primary Coolant Hot Leg Sample Isolation | | | Qualified |
| | | | Primary Coolant Cold Leg Sample Isolation | | | Qualified |
| | | - I was a second of the second | Primary Coolant Cold Leg Sample Isolation | | | Qualified Qualified |
| | | | Primary Coolant Cold Leg Sample Isolation Primary Coolant Cold Leg Sample Isolation | | | Qualified |
| | | | Residual Heat Removal System Sample Isolation | | | Qualified |
| | | ZS-SS-103A-A2 | 네. ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | | Qualified |
| | | ZS-SS-103B-B1 | [HERDER NOTE: 10 HERDER NOTE: | | 100 100 | Qualified |
| | | ZS-SS-103B-B2 | Residual Heat Removal System Sample Isolation | | | Qualified |
| | | ZS-SS-109A-A1 | | | | Qualified |
| | | The second secon | Primary Coolant Cold Leg Sample Isolation | | | Qualified |
| | | | Containment Atmosphere Sampling Isolation Containment Atmosphere Sampling Isolation | | | Qualified Qualified |

| TECHNICA VALUATIO | 22 1 1 1 2 2 1 2 | | | | | |
|----------------------|------------------|--|--|----------|---------------|--|
| REPORT | | | | NRC | | |
| ITEM NUMBER | | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| | U2 | | PESCHALIAM | | ESCARAGIAL | |
| 698 | | GORDOS LIMIT SW | RITCHES | 1.8 | DGCUMENTATION | |
| | 55C | ZS-HC-200A-1 | Hydrogen Analyzer #1 Suction | | | Note 1 |
| | 55C | ZS-HC-200A-2 | Hydrogen Analyzer #1 Suction | | | Note 1 |
| | 55C | ZS-HC-200B-1 | Hydrogen Analyzer #1 Suction | | | Note 1 |
| | 55C | THE RESERVE THE PARTY OF THE PA | Hydrogen Analyzer #1 Suction | | | Note 1 |
| | 55C | | Hydrogen Analyzer #1 Discharge | | | Note 1 |
| | 55C | | Hydrogen Analyzer #1 Discharge | | | Note 1 |
| | 55C | | Hydrogen Analyzer #1 Discharge | | | Note 1 |
| | 55C | ZS-HC-201B-2 | Hydrogen Analyzer #1 Discharge | | | Note 1 |
| | 55C | ZS-HC-202A-1 | Hydrogen Analyzer #2 Suction | | | Note 1 |
| | 55C | | Hydrogen Analyzer #2 Suction | | | Note 1 |
| | 55C | ZS-HC-202B-1 | Hydrogen Analyzer #2 Suction | | | Note 1 |
| | 55C | | Hydrogen Analyzer #2 Suction | | | THE RESERVE AND THE PARTY OF TH |
| | 55C | | Hydrogen Analyzer #2 Discharge | | | Note 1 |
| | 55C | | Hydrogen Analyzer #2 Discharge | | | Note 1 |
| | | | Hydrogen Analyzer #2 Discharge Hydrogen Analyzer #2 Discharge | | | Note 1 |
| | 55C 55C | | Reactor Coolant System Venting Isolation | | | Note 1 |
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| | | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 75.75 | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | | Reactor Coolant System Venting Isolation | | | Note 1 |
| | - | The second secon | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | ZS-RC-202B1-B2 | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | ZS-RC-202A2-A1 | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | ZS-RC-202A2-A2 | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | ZS-RC-20282-B1 | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | ZS-RC-202B2-B2 | Reactor Coolant System Venting Isolation | | | Note 1 |
| | 55C | | Primary Coolant Hot Leg Sample Isolation | | | Note 1 |
| | 55C | | Primary Coolant Hot Leg Sample Isolation | | | Note 1 |
| | 55C | ZS-SS-207A-A1 | | | | Note 1 |
| | 55C | | Residual Heat Removal Sample Isolation | | | Note 1 |
| | 55C | ZS-SS-207B-B1 | | | | Note i |
| | 55C | ZS-SS-207B-B2 | | | | Note 1 |
| | 55C | | 그 없어도 가게 가게 되었다. 이 전에 가면 사람들이라는 기가 있다면 그렇지 않는데 있다면 하는데 되었다. 그렇게 되었다면 되었다면 되었다. 그 없는데 그는데 그는데 그 그 그 그 그 그 그 그 그 | | | Note 1 |
| | 55C | ZS-SS-206B-B2 | Primary Coolant Hot Leg Sample Isolation | | | Note 1 |
| | 55C | ZS-SS-208D-B1 | | | | Note 1 |
| | 55C | ZS-SS-208D-B2 | | | | Note 1 |
| | 55C | | | | | Note 1 |
| | 55C | ZS-SS-202A-A2 | Primary Coolant Cold Leg Sample Isolation | | | Note 1 |
| | 55C | ZS-SS-202B-B1 | Primary Coolant Cold Leg Sample Isolation | | | More I |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|---|--|--|------------------------|---|
| 698 | GORDOS LIMIT S | SWITCHES | I.B | DOCUMENTATION | |
| 55 55 55 55 55 55 55 55 55 55 | C ZS-SS-203A-A1 C ZS-SS-203A-A2 C ZS-SS-203B-B1 C ZS-SS-203B-B2 C ZS-SS-209A-A1 C ZS-SS-209A-A2 C ZS-HC-208A-A1 C ZS-HC-208A-B1 C ZS-HC-208B-B2 C ZS-HC-209A-A1 C ZS-HC-209A-A1 C ZS-HC-209A-A1 C ZS-HC-209B-B1 | Residual Heat Removal Sample Isolation Residual Heat Removal Sample Isolation Residual Heat Removal Sample Isolation Primary Coolant Cold Leg Sample Isolation Primary Coolant Cold Leg Sample Isolation Containment Atmosphere Sampling Isolation | | | Note 1 |
| 70. | NAMCO LIMIT SI | NITCHES | III.A | NONE | |
| | ZS-1842-B1 ZS-1842-B2 B ZS-2482-B1 B ZS-2482-B2 | Accumulator Test Line Isolation Accumulator Test Line Isolation Accumulator Test Line Isolation Accumulator Test Line Isolation | QDR File is QDR File is QDR File is QDR File is | Available Available | Qualified Qualified Qualified Qualified |
| 70A | NAMCO LIMIT S | WITCHES | I.A | NONE | |
| | 2S-BD-100B-B2 2S-BD-100D-B1 2S-BD-100D-B2 2S-BD-100F-B1 2S-BD-100F-B2 2S-CC-101B-B1 2S-CC-101B-B2 2S-CC-102B-B2 2S-CC-102B-B2 2S-CC-102D-B1 2S-CC-102D-B2 2S-CC-102F-B1 2S-CC-102F-B1 | Reactor Coolant Pump Coolers Return Header | | | Qualified |

| TITEM NUMBER U1 U2 70A NAMCO LIMIT SHITCHES 2S-CC-105A-A2 Containment Recirculation Air Cooler Outlet Qualified ZS-CC-105C-Ai Containment Recirculation Air Cooler Outlet Qualified ZS-CC-105C-Ai Containment Recirculation Air Cooler Outlet Qualified ZS-DA-100B-BI Containment Sump Pump Discharge Qualified ZS-DA-100B-BI Containment Sump Pump Discharge 2S-DA-100B-BI COntainment Sump Pump Discharge Qualified ZS-RM-100C-BI Radiation Monitoring to Reactor Containment Qualified ZS-RM-100C-BI Radiation Monitoring to Reactor Containment Qualified ZS-SS-100A-AI Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-AI Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-AI Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-AI Steam Generator Surface Sample Isolation Valve Qualified ZS-SC-100B-BI Primary Drain Transfer Tank Vent Qualified ZS-SC-100B-BI Primary Drain Transfer Tank Vent Qualified Qualified Qualified ZS-SC-100B-BI Primary Drain Transfer Tank Vent Qualified Qualifi |
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| NAMCO LIMIT SWITCHES 25-CC-105A-A2 Containment Recirculation Air Cooler Outlet 25-CC-105B-A1 Containment Recirculation Air Cooler Outlet 25-CC-105B-A2 Containment Recirculation Air Cooler Outlet 25-CC-105B-A2 Containment Recirculation Air Cooler Outlet 25-CC-105C-A2 Containment Recirculation Air Cooler Outlet 25-CC-105C-A2 Containment Recirculation Air Cooler Outlet 25-CC-105C-A2 Containment Recirculation Air Cooler Outlet 25-DA-100B-B1 Containment Recirculation Air Cooler Outlet 25-DA-100B-B2 Containment Sump Pump Discharge 25-DA-100B-B1 Containment Sump Pump Discharge 25-DA-100B-B2 Primary Drain Transfer Pump Discharge 25-DG-100B-B1 Primary Drain Transfer Pump Discharge 25-DG-100B-B1 Primary Drain Transfer Pump Discharge 25-SRM-100C-B1 Radiation Monitoring to Reactor Containment 25-SRM-100C-B2 Radiation Monitoring to Reactor Containment 25-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve 25-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve 25-SS-10A-A2 Pressurizer Vapor Space Sample Isolation Valve 25-SS-10A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve 25-SS-10A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve 25-SS-10A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve 25-SS-10A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-10A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-112A-A2 Steam Generator Surface Sample Isolation Valve 25-SS-10A-A2 Pressurizer Relief Tank Vent 25-SS-10A- |
| ZS-CC-1058-A2 Containment Recirculation Air Cooler Outlet ZS-CC-1058-A1 Containment Recirculation Air Cooler Outlet ZS-CC-1058-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-DA-1008-B1 Containment Recirculation Air Cooler Outlet ZS-DA-1008-B2 Containment Sump Pump Discharge ZS-DA-1008-B2 Containment Sump Pump Discharge ZS-DG-1008-B2 Containment Sump Pump Discharge ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-1008-B1 Primary Drain Transfer Tank Vent Qualified ZS-VG-1008-B2 Primary Drain Transfer Tank Vent Qualified ZS-VG-1008-B1 Primary Drain Transfer Tank Vent Qualified ZS-VG-1008-B1 Containment Recirculation Air Cooler Outlet Qualified Qua |
| ZS-CC-105B-A1 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-DA-100B-B1 Containment Sump Pump Discharge ZS-DA-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-SR-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B1 Primary Drain Transfer Tank V |
| ZS-CC-105B-A1 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-CC-105C-A2 Containment Recirculation Air Cooler Outlet ZS-DA-100B-B1 Containment Sump Pump Discharge ZS-DA-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Containment Sump Pump Discharge ZS-DG-100B-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-SR-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B1 Primary Drain Transfer Tank V |
| ZS-CC-105B-A2 Containment Recirculation Air Cooler Outlet |
| ZS-CC-105C-AZ Containment Recirculation Air Cooler Outlet Qualified ZS-DA-1008-B2 Containment Sump Pump Discharge Qualified ZS-DA-1008-B2 Containment Sump Pump Discharge Qualified ZS-DG-1008-B1 Primary Drain Transfer Pump Discharge Qualified ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge Qualified ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment Qualified ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve Qualified ZS-SS-12A-A2 Primary Drain Transfer Tank Vent Qualified ZS-VG-1008-B1 Primary Drain Transfer Tank Vent Qualified ZS-VG-1008-B1 Primary Drain Transfer Tank Vent Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve For Letdown Qualified Chemical Volume Control System Isolation Valve For Letdown |
| ZS-CC-10SC-A2 Containment Recirculation Air Cooler Outlet ZS-DA-1008-B1 Containment Sump Pump Discharge ZS-DA-1008-B2 Containment Sump Pump Discharge ZS-DG-1008-B2 Containment Sump Pump Discharge ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-1008-B1 Primary Drain Transfer Tank Vent ZS-VG-1008-B1 Primary Drain Transfer Tank Vent Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-DA-1008-B1 Containment Sump Pump Discharge Containment Sump Pump Discharge Qualified ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge Primary Drain Transfer Pump Discharge Qualified ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge Qualified ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment Qualified ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A1 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Scample Isolation Valve Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent Qualified ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve For Letdown Qualified Chemical Volume Control System Isolation Valve For Letdown Qualified |
| ZS-DA-1008-B2 Containment Sump Pump Discharge ZS-DG-1008-B1 Primary Drain Transfer Pump Discharge ZS-DG-1008-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve for Letdown |
| 2S-DG-100B-B1 Primary Drain Transfer Pump Discharge Qualified ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment Qualified ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment Qualified ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent Qualified ZS-VG-100B-B2 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified Qualified Qualified Qualified Qualified Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified Qualified Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-DG-100B-B2 Primary Drain Transfer Pump Discharge ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment ZS-SM-100C-B2 Radiation Monitoring to Reactor Containment ZS-SS-100A-A1 Radiation Monitoring to Reactor Containment ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-11A-A3 Steam Generator Surface Sample Isolation Valve ZS-SS-11A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-RM-100C-B1 Radiation Monitoring to Reactor Containment ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment Qualified ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent QS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-RM-100C-B2 Radiation Monitoring to Reactor Containment ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| ZS-SS-100A-A1 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent Qualified ZS-VG-100B-B2 Primary Drain Transfer Tank Vent Qualified ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-SS-100A-A2 Pressurizer Liquid Space Sample Isolation Valve Qualified ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve Qualified ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve Qualified ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-SS-101A-A1 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-SS-101A-A2 Pressurizer Vapor Space Sample Isolation Valve ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| ZS-SS-104A-A1 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve Qualified ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified |
| ZS-SS-104A-A2 Pressurizer Relief Tank Gas Space Sample Isolation Valve ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified |
| ZS-SS-112A-A1 Steam Generator Surface Sample Isolation Valve ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve Qualified ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified Qualified |
| ZS-SS-112A-A2 Steam Generator Surface Sample Isolation Valve ZS-VG-100B-B1 Primary Drain Transfer Tank Vent ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-VG-1008-B1 Primary Drain Transfer Tank Vent ZS-VG-1008-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-VG-100B-B2 Primary Drain Transfer Tank Vent ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-1200A-A1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
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| ZS-1200A-A2 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-1200B-B1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-12008-B2 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-1200C-C1 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| ZS-1200C-C2 Chemical Volume Control System Isolation Valve for Letdown Qualified |
| 55B ZS-BD-200B-B1 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-BD-200B-B2 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-BD-200D-B1 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-BD-200D-B2 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-BD-200F-B1 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-BD-200F-B2 Steam Generator Blowdown Isolation Qualified |
| 55B ZS-CC-201B-B1 Reactor Coolant Pump Thermal Barrier Return Header Qualified |
| 55B ZS-CC-201B-B2 Reactor Coolant Pump Thermal Barrier Return Header Qualified |
| 55B ZS-CC-202B-B1 Reactor Coolant Pump Coolers Return Barrier Qualified |
| 55B ZS-CC-202B-B2 Reactor Coolant Pump Coolers Return Barrier Qualified |

| TECHNICAL EVALUATION REPORT | | | | | |
|--|----------------------------------|--|---------------------------------------|--------------------|------------------------|
| ITEM | | OCCOON TYON | NRC | DESTCIENCY | DECOLUTION |
| NUMBER UI U | 2 | DESCRIFTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 70A | NAMCO LIMIT | SWITCHES | I.A | NONE | |
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| The second secon | 5B ZS-CC-2020- | 경에는 HERRING 중에 되는 100km 전 인공에 가지는 120km 전 HERRING 전 120km 전 120km 전에 보고 120km 전 HERRING HERRING HER HER HER HE | | | Qualified Qualified |
| | 58 ZS-CC-2020- | 500 H - 123 T (100 T | | | Qualified |
| | 58 ZS-CC-202F- 58 ZS-CC-202F- | 그래에 그 없다 가지 계속이 그리고 있는데 이렇게 되었다면 없었다며 그 프로마인 그는 그는 사람이 되었다면 하는데 그리고 있다면 하는데 그는데 그는데 그는데 그는데 그는데 그는데 그는데 그는데 그는데 그 | | | Qualified |
| | 58 ZS-CC-202F- 58 ZS-CC-205A- | REPUBLICATION SETUD (2017) (1000) 1000 1000 1000 1000 1000 1000 1 | | | Qualified |
| | 5B ZS-CC-205A- | | | | Qualified |
| | 5B ZS-CC-205B- | 11 (B) | | | Qualified |
| | 5B ZS-CC-205B- | | | | Qualified |
| | 58 ZS-CC-205C- | | | | Qualified |
| | 58 ZS-CC-205C- | | | | Qualified |
| | 58 ZS-DA-200B- | 3.6차님이 2015 다른데이 1일이다 7.5.하나면 이번 1.4.6차님이 되었으면 이렇게 되었으면 이번에 보니 바다 하다 하는데 되는데 그는데 그렇게 되었다. | | | Qualified |
| 5 | 5B ZS-DA-200B- | B? Containment Sump Pump Discharge | | | Qualified |
| | 58 ZS-DG-200B- | Bl Primary Drain Transfer Pump Discharge | | | Qualified |
| | 5B ZS-DG-200B- | | | | Qualified |
| | 5B ZS-IA-2018 | | | | Qualified |
| | 58 ZS-IA-2018 | | | | Qualified |
| | 58 ZS-RM-200C | | | | Qualified |
| | 5B ZS-RM-200C | | | | Qualified Qualified |
| The second secon | 5B ZS-SS-200A- | 하는데 그리지가 있어요? 그리고 있다면 내가 있다면 어느 내용에 있다면 어느 없는데 나는데 그리고 있다면 살아내는데 그리고 있다면 살아내는데 그렇다는데 그리고 있다면 나는데 그리고 있다면 그리고 있 | | | Qualified |
| | 58 ZS-SS-200A- | | | | Qualified |
| | 58 ZS-SS-201A- 58 ZS-SS-201A- | 10 개 - 이 15 개의 프로젝터 위에 하게 되고 있다면서 이 교육 (이라이티) 프로젝터 방송 (프로프트 이 15 개의 이 16 개의 | | | Qualified |
| | 58 ZS-SS-204A | 이번 내용하고 기계에서 경험하는 사람들은 사람들이 되어 있다면서 그래요? 그래요? 그래요? 그래요? 그래요? 그래요? 그래요? 그래요? | | | Qualified |
| | 58 ZS-SS-204A | 하다. 그 이 사용 하루하게 연락하다 방송의 연락의 사용하다 보고 하게 되면 하게 되었다. 그리고 하는데 보다 그리고 하는데 그리고 그리고 하는데 그리고 | | | Qualified |
| | 58 ZS-SS-212A- | 시기 : | | | Qualified |
| | 58 ZS-SS-212A | | | | Qualified |
| | | Bl Primary Draw Transfer Tank Vent | | | Qualified |
| | | | | | |
| 708 | NAMCO LIMIT | SWITCHES | 1.8 | DOCUMENTATION | |
| | ZS-IA-102A | Al Containment Instrument Air Isolation Valve | Replaced with | Namco Limit Switch | Qualified |
| | ZS-IA-102A | | Replaced with | Namco Limit Switch | Qualified |
| | ZS-IA-102B | | Replaced with | Namco Limit Switch | Qualified |
| | ZS-IA-102B | B2 Containment Instrument Air Isolation Valve | Replaced with | Namco Limit Switch | Qualified |
| | ZS-MS-101A | Al Main Steam Line Trip | Replaced with | Namco Limit Switch | Qualified |
| | ZS-MS-101A | AZ Main Steam Line Trip | | Namco Limit Switch | Qualified |
| | ZS-MS-101A | | | Namco Limit Switch | Qualified |
| | ZS-MS-101A | | | Namco Limit Switch | Qualified |
| | ZS-MS-101B | | | Namco Limit Switch | Qualified |
| | ZS-MS-101B | | スペンスを表しまることを表します。 | Namco Limit Switch | Qualified |
| | ZS-MS-101B | | | Namco Limit Switch | Qualified |
| | 25-MS-1018 | 82 Main Steam Line Trip | Replaced with | Namco Limit Switch | Qualified |

| TECHNICAL | | [1] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2 | | | |
|------------|------------------------------|--|-----------------------------|-----------------------|------------------------|
| EVALUATION | | | | | |
| REPORT | | | | | |
| ITEM | | | NRC | | |
| NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| Ul U2 | | | | | |
| 0. 0. | | | | | |
| 708 | NAMED LIMIT SW | ITCHES | I.B | DOCUMENTATION | |
| | | | | | |
| | ZS-MS-101C-A1 | | | th Namco Limit Switch | Qualified |
| | ZS-MS-101C-A2 | Main Steam Line Trip | | th Namco Limit Switch | Qualified |
| | ZS-MS-101C-B1 | Main Steam Line Trip | | th Namco Limit Switch | Qualified |
| | ZS-MS-101C-B2 | Main Steam Line Trip | | th Namco Limit Switch | Qualified |
| | ZS-1204-B1 | Regenerative Heat Exchanger Outlet Valve | | th Namco Limit Switch | Qualified |
| | ZS-1204-B2 | Regenerative Heat Exchanger Outlet Valve | | th Namco Limit Switch | Qualified |
| | ZS-1519A-A1 | Primary Grade Water to Pressurizer Relief Tank | | th Namco Limit Switch | Qualified |
| | ZS-1519A-A2 | Primary Grade Water to Pressurizer Relief Tank | 20 m #1 2 m m m m m 1 2 2 2 | th Namco Limit Switch | Qualified |
| | ZS-1859-A1 | Safety Injection Test Line | | th Namco Limit Switch | Qualified |
| | 2S-1859-A2 | Safety Injection Test Line | | th Namco Limit Switch | Qualified |
| | ZS-1884A-A1 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-1884A-A2 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-1884B-B1 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-1884B-B2 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-1884C-A1 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-1884C-A2 | Boron Injection Tank to Boric Acid | | th Namco Limit Switch | Qualified |
| | ZS-HC-104A-1 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | ZS-HC-104A-2 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | Installed C | | Qualified Qualified |
| | ZS-HC-104B-1 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | ZS-HC-104B-2 | Hydrogen Recombiner (1-HC-HC-I) Inlet Isolation | Installed C | | Qualified |
| | ZS-HC-105A-1 | Hydrogen Recomminer (1-HC-HC-1) Outlet Isolation | Installed C | | Qualified |
| | ZS-HC-105A-2 | Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation | Installed C | | Qualified |
| | ZS-HC-105B-1 | Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation | Installed C | | Gualified |
| | ZS-HC-105B-2 | Hydrogen Recombiner (1-HC-HC-I) Outlet Isolation | Installed C | | Qualified |
| | ZS-HC-106A-1 | Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | 2S-HC-106A-2 | Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | ZS-HC-106B-1 | Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | ZS-HC-106B-2 ZS-HC-107A-1 | Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation | Installed C | | Qualified |
| | | Hydrogen Pacombiner (2-HC-HC-1) Outlet Isolation | Installed C | | Qualified |
| | ZS-HC-107A-2 ZS-HC-107B-1 | Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation | Installed C | | Qualified |
| | ZS-HC-107B-1 | Hydrogen Recombiner (2-HC-HC-1) Outlet Isolation | Installed C | | Qualified |
| | 25-NC-10/B-2 | nydrogen Recombiner (2-nc-nc-1) odcrec Isoracion | 1113641164 6 | onan Jean | 440 |
| | | | | | |
| | | | | NONE | |
| 708 | NAMCO LIMIT S | WITCHES | I.B | NUNE | |
| 55/ | ZS-2204-B1 | Regenerative Heat Exchanger Outlet Valve | | | Note 2 |
| 55/ | ZS-2204-B2 | Regenerative Heat Exchanger Outlet Valve | | | Note 2 |
| 55/ | ZS-2519A-A1 | Primary Grade Water to Pressurizer Relief Tank | | | Note 2 |
| 55/ | ZS-2519A-A2 | Primary Grade Water to Pressurizer Relief Tank | | | Note 2 |
| 55/ | ZS-2859A-A1 | Safety Injection Test Line | | | Note 2 |
| 55 | ZS-2859A-A2 | Safety Injection Test Line | | | Note 2 |
| 55 | A ZS-2884A-A1 | Boron Injection Tank to Boric Acid | | | Note 1 |
| | | | | | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|-----------------|--|-----------------|------------|------------------------|
| 70B | NAMCO LIMIT SH | MITCHES | 1.8 | NONE | |
| | | | | | l Note 1 |
| 55A 55A | | Boron Injection Tank to Boric Acid Boron Injection Tank to Boric Acid | | | Note 1 |
| 55A | | Boron Injection Tank to Boric Acid | | | Note 1 |
| 55A | | Boron Injection Tank to Batch Tank | | | Note 1 |
| 55A | | Boron Injection Tank to Batch Tank | | | Note 1 |
| 558 | | Containment Instrument Air Isolation Valve | | | Qualified |
| 558 | | Containment Instrument Air Isolation Valve | | | Qualified |
| 558 | | Containment Instrument Air Isolation Valve | | | Qualified |
| 558 | | Containment Instrument Air Isolation Valve | | | Qualified |
| 558 | ZS-MS-201A-A1 | Main Steam Line Trip | | | Qualified |
| 558 | ZS-MS-201A-A2 | Main Steam Line Trip | | | Qualified |
| 558 | | Main Steam Line Trip | | | Qualified |
| 558 | | Main Steam Line Trip | | | Qualified |
| 558 | | Main Steam Line Trip | | | Qualified |
| 55E | | Main Steam Line Trip | | | Qualified |
| 556 | | Main Steam Line Trip | | | Qualified |
| 558 | | Main Steam Line Trip | | | Qualified |
| 556 | | Main Steam Line Trip | | | Qualified Qualified |
| 55E 55E | | Main Steam Line Trip Main Steam Line Trip | | | Qualified |
| 558 | | Main Steam Line Trip | | | Qualified |
| 558 | | Primary Draw Transfer Tank Vent | | | Qualified |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | | Chemical Volume Control System Isolation Valve for Letdown | | | Note 2 |
| 556 | ZS-HC-204A-A1 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | | | Note 2 |
| 558 | 3 ZS-HC-204A-A2 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | | | Note 2 |
| 556 | 3 ZS-HC-204B-B1 | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | | | Note 2 |
| 558 | | Hydrogen Recombiner (1-HC-HC-1) Inlet Isolation | | | Note 2 |
| 558 | | Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation | | | Note 2 |
| 556 | | | | | Note 2 |
| 558 | | Hydrogen Recombiner (1-HC-HC-1) Outlet Isolation | | | Note 2 |
| 558 | | | | | Note 2 |
| 558 | | Hydrogen Recombiner (2-HC-HC-1) Inlet Isolation | | | Note 2 |
| 556 | | | | | Note 2 |
| 558 | | | | | Note 2 |
| 558 | | | | | Note 2 |
| 556 | | | | | Note 2 |
| 558 | | | | | Note 2 Note 2 |
| 556 556 | | | | | Note 2 |
| 221 | 52-UC-50/B-B5 | nyaragen Recombiner (2-nc-nc-1) ductee 1501acton | | | HOLE Z |

| TECHNICAL EVALUATION REPORT ITEM | | | NRC | | |
|---|---|---|--|---|---|
| NUMBER U1 U2 | DESCRIPTION | | CATEGORY | DEFICIENCY | RESOLUTION |
| 71. | NAMCO LIMIT SH | ATTCHES | III.A | NONE | |
| | ZS-HCV-1200A ZS-HCV-1200B ZS-HCV-1200C | Regeneration Heat Outlet Regeneration Heat Outlet Regeneration Heat Outlet | Deleted R-4 | dated 8/24/83 - 79-018 dated 8/24/83 - 79-018 dated 8/24/83 - 79-018 | Deleted Deleted Deleted |
| | NAMCO LIMIT SE | VITCHES | п.с | AGING QUALIFIED LIFE | |
| 56. | ZS-HCV-2200A ZS-HCV-2200B ZS-HCV-2200C | Regeneration Heat Outlet Regeneration Heat Outlet Regeneration Heat Outlet | Deleted R-4 | dated 9/3/81 - 0588 dated 9/3/81 - 0588 dated 9/3/81 - 0588 | Deleted Deleted Deleted |
| 71A | MICRO SWITCH I | IMIT SWITCHES | 1.8 | NONE | |
| | ZS-CC-100B-B2 ZS-CC-100C-B1 ZS-CC-100C-B2 ZS-CC-102A-A1 ZS-CC-102C-A1 ZS-CC-102C-A1 ZS-CC-102E-A1 ZS-CC-102E-A2 ZS-CC-103A-A1 ZS-CC-103B-B1 ZS-CC-103B-B2 ZS-CC-104A-A1 ZS-CC-104A-A1 ZS-CC-104A-B2 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B2 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B2 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B1 ZS-CC-104B-B1 | Containment Recirculation Air Cooler Outlet Reactor Coolant Pump Cooler Return Header Residual Heat Removal Heat Exchanger Return Reactor Coolant Pump Cooler Inlet | Replaced with Re | th Namco Limit Switch | Qualified |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|---|---|--|----------------------|------------------------|
| NUMBER U1 U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 71A | MICRO SWITCH L | IMIT SWITCHES | I.B | NONE | |
| | 75 IN 1004 A1 | Contriguent Cons Too | Donland with | Names Limit Suites | Oualified |
| | ZS-LM-100A-A1 | Containment Open Tap Containment Open Tap | | Namco Limit Switch | Qualified |
| | ZS-LM-100A-A2 ZS-LM-100B-B1 | Containment Open Tap | | Nameo Limit Switch | Qualified |
| | 2S-LM-100B-B2 | Containment Open Tap | | Namco Limit Switch | Qualified |
| | ZS-LM-100C-A1 | Containment Open Tap | | Namco Limit Switch | Qualified |
| | 2S-LM-100C-A2 | | | Namco Limit Switch | Qualified |
| | 2S-LM-100D-B1 | Containment Open Tap | | Namco Limit Switch | Qualified |
| | ZS-LM-100D-B2 | Containment Open Tap | | Namco Limit Switch | Qualified |
| | 25-LM-100E-A1 | Containment Open Tap | The state of the s | Namco Limit Switch | Qualified |
| | ZS-LM-100E-A2 | Containment Open Tap | | Namco Limit Switch | Qualified |
| | ZS-LM-10UF-B1 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-100F-B2 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-100G-A1 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-100G-A2 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-100H-B1 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-100H-B2 | Containment Open Tap | Replaced with | Namco Limit Switch | Qualified |
| | ZS-LM-101A-A1 | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | ZS-LM-101A-A2 | Containment Leakage Monitoring | A PARTY OF THE PROPERTY OF THE | Namco Limit Switch | Qualified |
| | ZS-LM-101B-B1 | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | ZS-LM-101C-A1 | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | ZS-LM-101D-B2 | Containment Leakage Monitoring | | Namco Limit Switch | Qualified |
| | ZS-SS-100B-81 | Pressurizer Liquid Sample Space Isolation Valve | | Namco Limit Switch | Qualified |
| | | Pressurizer Liquid Sample Space Isolation Valve | | Namco Limit Switch | Qualified |
| | | Pressurizer Vapor Space Sample Isolation Valve | | Namco Limit Switch | Qualified |
| | | Pressurizer Vapor Space Sample Isolation Valve | | Namco Limit Switch | Qualified |
| | | Pressurizer Relief Tank Gas Space Isolation Valve | | Namco Limit Switch | Qualified |
| | | Pressurizer Relief Tank Gas Space Isolation Valve | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Namco Limit Switch | Qualified |
| | | Steam Generator Sample Isolation Valve | | Namco Limit Switch | Qualified |
| | ZS-SS-1128-B2 | Steam Generator Sample Isolation Valve | | Namco Limit Switch | Qualified |
| | | Air Cooler Emergency Supply Valve Air Cooler Emergency Supply Valve | | n Namco Limit Switch | Qualified Qualified |
| | | Air Cooler Emergency Supply Valve | | Nameo Limit Switch | Qualified |
| | The second control of | Air Cooler Emergency Supply Valve | | Namco Limit Switch | Qualified |
| | | Air Cooler Emergency Return Valve | | Namco Limit Switch | Qualified |
| | | Air Cooler Emergency Return Valve | | Namco Limit Switch | Qualified |
| | | Air Cooler Emergency Return Valve | | Namco Limit Switch | Qualified |
| | ZS-SW-101B-B2 | Air Cooler Emergency Return Valve | | Namco Limit Switch | Qualified |
| 568 | ZS-CC-200A-B1 | | mepraced with | The same same | Note 2 |
| | | Containment Recirculation Air Cooler Outlet | | | Note 2 |
| 568 | | Containment Recirculation Air Cooler Outlet | | | Note 2 |
| 568 | | Containment Recirculation Air Cooler Outlet | | | Note 2 |
| | | | | | |

| TECHNICAL | | | | | |
|------------|--------------------------------|---|----------|------------|------------------|
| EVALUATION | | | | | |
| REPORT | | | | | |
| ITEM | | | NRC | DEFECTEURY | 05000 05000 |
| NUMBER | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| U1 U2 | | | | | |
| | HYCDA CUTTCH I | THIT CUITICHES | 1.8 | NONE | |
| 71A | MICRO SWITCH L | THII 2MILCUE2 | 1.0 | HONE | |
| 568 | ZS-CC-200C-B2 | Containment Recirculation Air Cooler Outlet | | | Note 2 |
| 568 | 2S-CC-202A-A1 | Reactor Coolant Pump Cooler Return Header | | | Note 2 |
| 56B | ZS-CC-202A-A2 | Reartor Coolant Pump Cooler Return Header | | | Note 2 |
| 568 | ZS-CC-202C-A1 | Reactor Coolant Pump Cooler Return Header | | | 'Note 2 |
| 568 | 2S-CC-202C-A2 | Reactor Coolant Pump Cooler Return Header | | | Note 2 |
| 56B | ZS-CC-202E-A1 | Reactor Coolant Pump Cooler Return Header | | | Note 2 |
| 56B | ZS-CC-202E-A2 | Reactor Coolant Pump Cooler Return Header | | | Note 2 |
| 56B | ZS-CC-203A-A1 | Residual Heat Removal Heat Exchanger Return | | | Note 2 |
| 568 | ZS-CC-203A-A2 | Residual Heat Removal Heat Exchanger Return | | | Note 2 |
| 568 | ZS-CC-203B-B1 | Residual Heat Removal Heat Exchanger Return | | | Note 2 |
| 568 | ZS-CC-203B-B2 | Residual Heat Removal Heat Exchanger Return | | | Note 2 |
| 56B | 2S-CC-204A-A1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-204A-A2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-204A-B1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 56B | ZS-CC-204A-B2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-2048-A1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 56B | ZS-CC-204B-A2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 56B | ZS-CC-204B-B1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-204B-B2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-204C-A1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-CC-204C-A2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 56B | ZS-CC-204C B1 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 56B | ZS-CC-204C-B2 | Reactor Coolant Pump Coolant Inlet | | | Note 2 |
| 568 | ZS-LM-200A-A1 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200A-A2 | Open Pressure Tap | | | Note 2 |
| 56B | ZS-LM-200B-B1 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200B-B2 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200C-A1 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200C-A2 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-2000-B1 | Open Pressure Tap | | | Rote 2 |
| 568 | ZS-LM-200D-B2 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200E A1 | | | | Note 2 |
| 568 | ZS-LM-200E-A2 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200F-B1 | Open Pressure Tap | | | Note 2 |
| 568 | ZS-LM-200F-B2 | | | | Note 2 Note 2 |
| 568 | ZS-LM-200G-A1 | | | | |
| 56B | ZS-LM-200G-A2 | | | | Note 2 |
| 56B | ZS-LM-200H-B1 | | | | Note 2 Note 2 |
| 568 | ZS-LM-200H-B2 | | | | Note 2 |
| 568 | ZS-LM-201A-A1 | | | | Note 2 |
| 56B | ZS-LM-201A-A2 | | | | Note 2 |
| 568 | ZS-LM-201B-B1 | | | | Note 2 |
| 568 | ZS-LM-201B-B2 ZS-LM-201C-A1 | | | | Note 2 |
| 568 | | Containment Leakage Monitoring Containment Leakage Monitoring | | | Note 2 |
| 56B | 23-LM-201C-A2 | Containment Leakage nonitoring | | | HOLE I |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | GESCRIPTION | | NRC CATEGORY_ | DEFICIENCY | RESOLUTION |
|--|---|---|------------------|------------|---|
| 71A | MICRO SWITCH LI | MIT SWITCHES | 1.8 | NONE | |
| 568 568 568 568 568 568 568 568 568 568 | MICRO SWITCH LIMIT SWITCHES BE ZS-LM-201D-B1 Containment Leakage Monitoring CS-SS-201D-B2 Containment Leakage Monitoring CS-SS-200B-B1 Pressurizer Liquid Space Sample Isolation Valve CS-SS-201B-B2 Pressurizer Vapor Space Sample Isolation Valve CS-SS-201B-B1 Pressurizer Vapor Space Sample Isolation Valve CS-SS-201B-B2 Pressurizer Relief Tank Gas Space Sample Isolation Valve CS-SS-204B-B1 Pressurizer Relief Tank Gas Space Sample Isolation Valve CS-SS-204B-B2 Pressurizer Relief Tank Gas Space Sample Isolation Valve CS-SS-212B-B1 Steam Generator Sample Isolation Valve CS-SS-212B-B2 Steam Generator Sample Isolation Valve CS-SS-212B-B2 Steam Generator Sample Isolation Valve CS-SS-201A-A1 Air Cooler Emergency Supply Valve CS-SW-201A-B1 Air Cooler Emergency Supply Valve CS-SW-201B-B1 Air Cooler Emergency Return Valve CS-SW-201B-B2 Air Cooler Emergency Return Valve CS-SW-201B-B2 Air Cooler Emergency Return Valve | | | | Note 2 Note 1 Note 1 Note 1 Note 1 Note 1 |
| 718 | ZS-HC-101B-1 ZS-HC-101B-2 ZS-HC-102B-1 ZS-HC-102B-2 ZS-HC-103A-1 ZS-HC-103A-2 ZS-HC-103B-1 ZS-HC-103B-1 ZS-HC-101A1-A1 ZS-RC-101A1-A2 ZS-RC-101A1-A2 ZS-RC-101B1-B1 ZS-RC-101B1-B1 ZS-RC-101B2-B2 ZS-RC-101B2-B2 ZS-RC-101B2-B2 ZS-RC-102A1-A1 ZS-RC-102A1-A2 ZS-RC-102A1-A2 ZS-RC-102B1-B1 | Hydrogen Analyzer #1 Suction Hydrogen Analyzer #1 Suction Hydrogen Analyzer #1 Discharge Hydrogen Analyzer #1 Discharge Hydrogen Analyzer #1 Discharge Hydrogen Analyzer #2 Discharge Hydrogen Analyzer #2 Suction Hydrogen Analyzer #2 Suction Hydrogen Analyzer #2 Discharge Reactor Coolant System Venting Isolation | I.A | NONE | Qualified |

| TECHNICAL EVALUATION | | | | |
|-------------------------|---|--|--|---|
| REPURT | | NRC | | |
| ITEM | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| NUMBER U1 U2 | DESCRIPTIANG | ZUIT ZWIT | KPI-WAPUFIT | DESCRIPTION |
| 01 02 | | | | |
| 718 | GORDOS LIMIT SWITCHES | I.A | DOCUMENTATION | 1 |
| | ZS-RC-102A2-A1 Reactor Coolant System Venting Isolation ZS-RC-102A2-A2 Reactor Coolant System Venting Isolation ZS-RC-102B2-B1 Reactor Coolant System Venting Isolation ZS-RC-102B2-B2 Reactor Coolant System Venting Isolation ZS-HC-108B-B1 Containment Atmosphere Sampling Isolation ZS-HC-109A-A1 Containment Atmosphere Sampling Isolation ZS-HC-109A-A2 Containment Atmosphere Sampling Isolation ZS-HC-109B-B1 Containment Atmosphere Sampling Isolation ZS-HC-109B-B2 Containment Atmosphere Sampling Isolation ZS-HC-109B-B2 Containment Atmosphere Sampling Isolation | | | Qualified |
| 72A | FISHER LIMIT SWITCHES | 1.8 | NONE | |
| | ZS-MS-110-A1 Main Steam Condenser Drain ZS-MS-110-A2 Main Steam Condenser Drain ZS-MS-110-B1 Main Steam Condenser Drain ZS-MS-110-B2 Main Steam Condenser Drain ZS-SV-102-2-A1 Air Ejector Discharge ZS-SV-102-2-A2 Air Ejector Discharge | Replaced with Replaced with Replaced with Replaced with | Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch Namco Limit Switch | Qualified Qualified Qualified Qualified Qualified Qualified |
| 71A | FISHER LIMIT STITCHES | I.B | NONE | |
| | ZS-MS-210-A1 Main Steam Condenser Drain ZS-MS-210-A2 Main Steam Condenser Drain ZS-MS-210-B1 Main Steam Condenser Drain ZS-MS-210-B2 Main Steam Condenser Drain ZS-SV-102-2-A1 Air Ejector Discharge ZS-SV-102-2-A2 Air Ejector Discharge | | | Note 2 Note 2 Note 2 Note 2 Note 2 Note 2 |
| 73A | MICRO LIMIT SWITCHES | 1.8 | NONE | |
| | ZS-CV-100-M1 Containment Air Ejector Duct ZS-CV-100-M2 Containment Air Ejector Duct | | Namco Limit Switch Namco Limit Switch | Qualified Qualified |
| 72A | MICRO LIMIT SWITCHES | 1.8 | NONE | |
| | ZS-CV-200-M1 Containment Air Ejector Duct ZS-CV-200-M2 Containment Air Ejector Duct | | | Note 2 Note 2 |

| TECHNICAL EVALUATION REPORT IVEM NUMBER | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|-------------|---|-----------------|------------------------|------------|
| U1 U2 | | Photonal Lavid | KUIRAAU | NE AVABILLE | NEW COLUMN |
| 72. | FOXBORO PRE | SSURE TRANSMITTERS | 1.8 | NOTE | |
| | | | | | 1 |
| | PT-1474 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| | PT-1475 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-1476 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| | PT-1484 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-1485 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-1486 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-1494 | Steam Generator, Steam Prescure Transmitter | Replaced | Rosemourt 1153GB9 | Qualified |
| | PT-1495 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-1496 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| 38. | PT-2476 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| 38. | PT-2486 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| 38. | PT-2496 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| 38. | PT-2474 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| 38. | PT-2484 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153G89 | Qualified |
| | PT-2494 | Steam Generator, Steam Pressure Transmitter | | Rosemount 1153GB9 | Qualified |
| | PT-2475 | Steam Generator, Steam Pressure Transmitter | Replaced | Rosemount 1153GB9 | Qualified |
| | PT-2485 | Steam Generator, Steam Pressure Transmitter | | Rosemount 1153GB9 | Qualified |
| | PT-2495 | Steam Generator, Steam Pressure Transmitter | | Rosemount 1153GB9 | Qualified |
| | | | | | |
| 73. | ROSEMOUNT | FLOW TRANSMITTERS | 1.8 | NONE | |
| | FT-1474 | Steam Generator Flow Transmitter | Replaced | Rosemount 1153DD6 | Qualified |
| | FT-1475 | Steam Generator Flow Transmitter | | Rosemount 1153D06 | Qualified |
| | FT-1484 | Steam Generator Flow Transmitter | | Rosemount 1153DD6 | Qualified |
| | FT-1485 | Steam Generator Flow Transmitter | | Rosemount 1153006 | Qualified |
| | FT-1494 | Steam Generator Flow Transmitter | | Rosemount 1153DD6 | Qualified |
| | FT-1495 | Steam Generator Flow Transmitter | | Rosemount 1153006 | Qualified |
| 5.4 | FT-2474 | Steam Generator Flow Transmitter | | Rosemount 1153006 | Qualified |
| | F7-2475 | Steam Generator Flow Transmitter | | Rosemount 1153006 | Qualified |
| | FT-2484 | Steam Generator Flow Transmitter | | Rosemount 1153DD6 | Qualified |
| | FT-2485 | Steam Generator Flow Transmitter | | Rosemount 1153DD6 | Qualified |
| | FT-2494 | Steam Generator Flow Transmitter | | Rosemount 1153D06 | Qualified |
| | FT-2495 | Steam Generator Flow Transmitter | | Rosemount 1153006 | Qualified |
| | | arean activitates i ten italianitates | | nesculsaire i i source | 400111160 |

| TECHNICAL EVALUATION REPORT ITEM NUMBER UI UI | | | DESCRIPTION | NRC CATEGORY DEFICIENCY | RESOLUTION |
|--|----------|--|---|--|---|
| 74. | | FOXEORO FLOW TRANSMITTERS | | II.A QUALIFIED LIFE AGIMG DEGRADATION INSTRUMENT ACCURACY | • |
| | | FT-1945 FT-1946 | Low Head Injection Header Low Head Injection Header | Replaced Rosemount 1153DB5PA Replaced Rosemount 1153DB5PA | Qualified Qualified |
| | | FOXBORO FLOW | TRANSMITTERS | I.B AGING QUALIFIED LIFE | |
| | 4.0 | FT-2945 FT-2946 | Low Head Injection Header Low Head Injection Header | | Note 1 Note 1 |
| 74A | | FOXBORO FLOW | TRANSMITTERS | I.B DOCUMENTATION | |
| 5 5 | OA OA | FT-CC-128 FT-1110 FT-1122 FT-1150 FT-CC-228 FT-2110 FT-2122 FT-2150 | Component Cooling Flow Boric Acid Charging Flow Makeup Flow Letdown Flow Component Cooling Flow Boric Acid Charging Flow Makeup Flow Letdown Flow | Replaced Rosemount 1153DB5PA Replaced Rosemount 1153DB5PA Replaced Rosemount 1153DB5PA | Qualified Note 2 Qualified Qualified Note 2 Note 2 Note 2 |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U) U2 | | DESCRI | PTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|-------------------------------|---|------------------|-----------------|--|----------------------------|
| 75. | FOXBORO FLOW | TRANSMITTERS | | II.A | DOCUMENTATION SIMILARITY QUALIFIED LIFE AGING DEGRADATION PEAK TEMPERATURE TIME DURATION TEST SEQUENCE | • |
| | FT-1961 FT-1962 FT-1963 | Loop 1 Cold Leg : Loop 2 Cold Leg : Loop 3 Cold Leg : | Safety Injection | Qualified | Backup Available Backup Available Backup Available | Note 2 Note 2 Note 2 |
| | FOXBORO FLOW | TRANSMITTERS | | І.В | DOCUMENTATION SIMILARITY QUALIFIED LIFE AGING DEGRADATION PEAK TEMPERATURE TIME DURATION TEST SEQUENCE INSTRUMENT ACCURACY | |
| 51. | FT-2962 FT-2963 FT-2961 | Loop 2 Cold Leg Loop 3 Cold Leg Loop 1 Cold Leg | | Qualified | Backup Available Backup Available Backup Available | Note 2 Note 2 Note 2 |

| TECHNICAL VALUATION REPORT | | | NRC | | |
|---|---|---|---|--|---|
| NUMBER U1 U2 | Di | ESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 76. | FOXBORO FLOW TRANSMITTERS | | III.A | NONE | |
| 52. 52. 52. 52. 52. 52. 52. | FT-1415 Loop 1 React FT-1416 Loop 2 React FT-1424 Loop 2 React FT-1425 Loop 2 React FT-1426 Loop 3 React FT-1434 Loop 3 React FT-1435 Loop 3 React FT-1436 Loop 1 React FT-2414 Loop 1 React FT-2415 Loop 1 React FT-2424 Loop 2 React FT-2425 Loop 2 React FT-2426 Loop 2 React FT-2434 Loop 3 React FT-2434 Loop 3 React FT-2435 Loop 3 React | tor Coolant Flow Indication | Deleted R-4 | dated 8/21/81 - 79-018 | Deleted |
| 77. | BARTON FLOW TRANSMITTERS | | II.A | DOCUMENTATION | |
| | FT-1943 Boron Injec FT-2940 Safety Inje | ction Header Flow, Hot Leg tion Tank Header Flow ction Header Flow Hot Leg tion Tank Header Flow | | emount 1153HB6PA emount 1153HB6PA | Qualified Qualified Note 1 Note 1 |
| 7ĕ. | GEMS LEVEL TRANSMITTERS | | III.8 | NONE | |
| | LIT-RS-151A Containment | Water Level | Located Mild | Environment | Deleted |
| 79. | GEMS LEVEL TRANSMITTERS | | III.B | NONE | |
| | LIT-RS-151B Containment | Water Level | Located Mild | Environment | Deleted |

| TECHNIC VALUATI REPORT | ON | | | | | | |
|------------------------------|-----|------------------------------|--|-------|----------------|-----------------------------------|------------------------|
| ITEM NUMBER U1 | | | DESCRIPTION | | CATEGORY | DEFICIENCY | RESOLUTION |
| 80. | | BARTON LEVEL TE | RANSMITTERS | | 1.8 | SIMILARITY | |
| | | LT-1459 | Pressurizer Level Transmitter | | Replaced Rosen | mount 1153 HD5 | Qualified |
| | | BARTON LEVEL TO | RANSMITTERS | | I.R | NONE | |
| | 49. | LT-2459 | Pressurizer Level Transmitter | | Replaced Rosen | mount 1153 HD5 | Qualified |
| 81. | | GEMS LEVEL TRAN | ISMITTERS | | 1.8 | SUBMERGENCE FUNCTIONAL TESTING | |
| | | | Containment Sump Level Transmitt Containment Sump Level Transmitt | | | s Transmitters s Transmitters | Qualified Qualified |
| | | GEMS LEVEL TRAI | NSMITTERS | | 1.8 | NONE | |
| | 44. | LT-RS-251A-1 | Containment Sump Level Transmitt | er A | Replaced GEM's | s Transmitters | Qualified |
| | | GEMS LEVEL IND | ICATING TRANSMITTERS | | III.B | NONE | |
| | 46. | LIT-RS-251A-2 | Containment Sump Level Transmics | er A | Located in Mil | ld Environment | Deleted |
| 82. | | GEMS LEVEL TRA | NSMITTERS | | 1.8 | SUBMERGENCE FUNCTIONAL TESTING | |
| | | LT-RS-151B-1 LT-RS-151B-2 | Containment Sump Level Transmitt Containment Sump Level Transmitt | ter B | Replaced GEM's | s Transmitters s Transmitters | Qualified Qualified |
| | | LT-RS-2518-1 | Containment Sump Level Transmitt | | | s Transmitters | Qualified |
| | 46. | LT-RS-251B-2 | Containment Sump Level Transmitt | ter B | Replaced GEM's | s Transmitters | Qualified |
| | | | | | | | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | DESCRIPTION | NRC CATEGORY DEFICIENCY | RESOLUTION |
|--|---|--|--|
| 83. | GEMS LEVEL TRANSMITTERS | II.B DOCUMENTATION AGING QUALIFIED LIFE PEAK TEMPERATURE TIME DURATION PROFILE ENVELOPED STEAM EXPOSURE TEST SEQUENCE SPRAY SUBMERGENCE ANOMALIES FUNCTIONAL TESTING | |
| | LT-DA-110A Containment Sump Level Narrow Range LT-DA-110B Containment Sump Level Narrow Range | Qualified Backup Available Qualified Backup Available | Deleted Deleted |
| | GEMS LEVEL TRANSMITTERS | II.B DOCUMENTATION AGING QUALIFIED LIFE PEAK TEMPERATURE TIME DURATION PROFILE ENVELOPED STEAM EXPOSURE SPRAY SUBMERGENCE TEST SEQUENCE ANOMALIES FUNCTIONAL TESTING | |
| 77.7 | LT-DA-210A Containment Sump Level Narrow Range LT-DA-210B Containment Sump Level Narrow Range | Qualified Backup Available Qualified Backup Available | Deleted Deleted |
| 83A | GEMS LEVEL MODULAR RECEIVERS | III.A NONE | |
| | LQ/LS-DA-110A Modular Receiver, Containment & Sump Level (Narrow Range) LQ/LS-DA-110B Modular Receiver, Containment & Sump Level (Narrow Range) LQ/LS-DA-210A Modular Receiver, Containment & Sump Level (Narrow Range) LQ/LS-DA-210B Modular Receiver, Containment & Sump Level (Narrow Range) | Qualified Backup Available Qualified Backup Available Qualified Backup Available Qualified Backup Available | Deleted Deleted Deleted Deleted |

| TECHNICAL VALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|-------------------------------|--|-----------------|---|-------------------------------------|
| 84. | FOXBORO LEVEL | TRANSMITTERS | II.A | DOCUMENTATION SIMILARITY QUALIFIED LIFE AGING DEGRADATION PEAK TEMPERATURE TIME DURATION TEST SEQUENCE INSTRUMENT ACCURACY | • |
| | LT-1477 LT-1487 LT-1497 | Steam Generator Wide Range Level Steam Generator Wide Range Level Steam Generator Wide Range Level | Replaced Rose | mount 1153DD5PA mount 1153DD5PA mount 1153DD5PA | Qualified Qualified Qualified |
| | FOXBORO LEVEL | TRANSMITTERS | 1.8 | DOCUMENTATION SIMILARITY QUALIFIED LIFE AGING DEGRADATION PEAK TEMPERATURES TIME DURATION TEST SEQUENCE INSTRUMENT ACCURACY | |
| | LT-2477 | Steam Generator Wide Range Level | | | Note 1 |
| 47. | LT-2487 LT-2497 | Steam Generator Wide Range Level Steam Generator Wide Range Level | | | Note 1 |

| TECHNICAL VALUATION REPORT ITEM | | NRC | |
|--|---|---|---|
| NUMBER U1 U2 | DESCRIPTION | CATEGORY DEFICIENCY | RESOLUTION |
| 85. | ROSEMOUNT LEVEL TRANSMITTERS | I.B NONE | |
| 48 48 48 | LT-1474 Steam Generator Narrow Range Level Transmitter LT-1476 Steam Generator Narrow Range Level Transmitter LT-1486 Steam Generator Narrow Range Level Transmitter LT-1494 Steam Generator Narrow Range Level Transmitter LT-1495 Steam Generator Narrow Range Level Transmitter LT-1475 Steam Generator Narrow Range Level Transmitter LT-1484 Steam Generator Narrow Range Level Transmitter LT-1485 Steam Generator Narrow Range Level Transmitter LT-1496 Steam Generator Narrow Range Level Transmitter LT-2475 Steam Generator Narrow Range Level Transmitter LT-2484 Steam Generator Narrow Range Level Transmitter LT-2485 Steam Generator Narrow Range Level Transmitter LT-2496 Steam Generator Narrow Range Level Transmitter LT-2474 Steam Generator Narrow Range Level Transmitter | Replaced Rosemount 1153DD4 | Qualified |
| 48 48 48 48 | LT-2494 Steam Generator Narrow Range Level Transmitter LT-2495 Steam Generator Narrow Range Level Transmitter LT-2476 Steam Generator Narrow Range Level Transmitter LT-2486 Steam Generator Narrow Range Level Transmitter | Replaced Rosemount 1153004 Replaced Rosemount 1153004 Replaced Rosemount 1153004 Replaced Rosemount 1153004 | Qualified Qualified Qualified Qualified Qualified |
| 86. 49 | LT-1460 Pressurizer Level Transmitter LT-2460 Pressurizer Level Transmitter | Replaced Rosemount 1153HD5 Replaced Rosemount 1153HD5 | Qualified Qualified |
| 87. | BARTON LEVEL TRANSMITTERS | I.B NONE | |
| 49 | LT-1461 Pressurizer Level Transmitter LT-2461 Pressurizer Level Transmitter | Replaced Rosemount 1153HD5 Replaced Rosemount 1153HD5 | Qualified Qualified |

| TECHNICA VALUATION REPORT ITEM NUMBER U1 | 7.00 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|---------------------------------|--|---|-----------------|--|--|
| 87A | | BARTON LEVEL | TRANSMITTERS | II.A | RADIATION | |
| | 49A 49A 49A 49A 49A | LT-1310 LT-1311 LT-1312 LT-1320 LT-1321 LT-1322 LT-2310 LT-2311 LT-2312 LT-2320 LT-2321 LT-2322 | Coolant Level in Reactor Vessel | | | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| 88. | | FOXBORO PRES | SURE TRANSMITTERS | II.A | AGING QUALIFIED LIFE INSTRUMENT ACCURACY | |
| | | PT-LM-110A PT-LM-1108 | Containment Pressure (Wide Range) Containment Pressure (Wide Range) | | Submitted 4/29/83 Submitted 4/29/83 | Qualified Qualified |
| | | FOXBORO PRES | SURE TRANSMITTERS | I.A | NONE | |
| | 37A 37A | PT-LM-210A PT-LM-210B | Containment Pressure (Wide Range) Containment Pressure (Wide Range) | | | Qualified Qualified |

| VALUATION REPORT | | | | NRC | | |
|------------------|------------|--|---|----------------------------------|--|--|
| NUMBER UT | U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 89. | | FOXBORO PRESS | CURE TRANSMITTERS | II.C | QUALIFIED LIFE AGING DEGRADATION | |
| | | PT-LM-100A PT-LM-100B PT-LM-100C PT-LM-100D | Containment Pressure Containment Pressure Containment Pressure Containment Pressure | Replaced Rosen Replaced Rosen | nount 1153AB6PA nount 1153AB6PA nount 1153AB6PA nount 1153AB6PA | Qualified Qualified Qualified Qualified |
| | | FOXBORO PRESS | SURE TRANSMITTERS | III.6 | NONE | |
| | 37. 37. | PT-LM-200A PT-LM-200B PT-LM-200C PT-LM-200D | Containment Pressure Containment Pressure Containment Pressure Containment Pressure | | | Note 1 Note 1 Note 1 |
| | | FOXBORO PRESS | SURE TRANSMITTERS | II.A | AGING QUALIFIED LIFE INSTRUMENT ACCURACY | |
| | - | PT-LM-100A PT-LM-100B | Containment Pressure Containment Pressure | Duplicate TER Duplicate TER | | Duplicate Duplicate |
| 90. | | FOXBORO PRESS | SURE TRANSMITTERS | II.A | QUALIFIED LIFE AGING DEGRADATION INSTRUMENT ACCURACY | |
| | | PT-RS-156A PT-RS-156B | Recirculation Spray Pump Discharge Recirculation Spray Pump Discharge | | mount 1153GB7PA mount 1153GB7PA | Qualified Qualified |
| | | FOXBORO PRESS | SURE TRANSMITTERS | 1.8 | AGING QUALIFIED LIFE | |
| | | PT-RS-256A PT-RS-256B | Recirculation Spray Pump Discharge Recirculation Spray Pump Discharge | | | Note 1 Note 1 |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|---|---|--|--|--|
| NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
| 90A | | ESSURE TRANSMITTERS | III.A | NONE | |
| 40 | PT-1921 PT-1925 PT-1929 PT-2921 PT-2925 PT-2929 | Accumulator Pressure | Considered Ca Considered Ca Considered Ca Considered Ca | tt. III R.G. 1.97 tt. III R.G. 1.97 | Deleted Deleted Deleted Deleted Deleted Deleted |
| 91. | BARTON PRE | SSURE TRANSMITTERS | 1.8 | DOCUMENTATION | |
| 41 | PT-1402 1. PT-2402 | Reactor Coolant System Wide Range Reactor Coolant System Wide Range | Replaced Rose | emount 1153GD9PA | Qualified Note 1 |
| 92. | ROSEMOUNT | PRESSURE TRANSMITTERS | 1.8 | AGING QUALIFIED LIFE PEAK TEMPERATURE TEST SEQUENCE FUNCTIONAL TESTING | |
| | PT-1403 | Reactor Coolant System Wide Range | Replaced Rose | emount 1153GD9PA | Qualified |
| | ROSEMOUNT | PRESSURE TRANSMITTERS | 1.8 | AGING QUALIFIED LIFE PEAK TEMPERATURE TEST SEQUENCE INSTRUMENT ACCURACY | |
| 43 | 3. PT-2403 | Reactor Coolant System Wide Range | | | Note 1 |
| 93. | BARTON PRE | SSURE TRANSMITTERS | 1.8 | NONE | |
| 42 | PT-1457 PT-1455 PT-1456 2. PT-2455 2. PT-2456 2. PT-2457 | Pressurizer Pressure Protection | Replaced Rose Replaced Rose Replaced Rose Replaced Rose | emount 1153GD9 emount 1153GD9 emount 1153GD9 emount 1153GD9 emount 1153GD9 | Qualified Qualified Qualified Qualified Qualified Qualified |

| TECHNIC EVALUATION REPORT ITEM | ON | | NRC | |
|---|-----|--|---|--------------------|
| NUMBER | U2 | DESCRIPTION | CATEGORY DEFICIENCY | RESOLUTION |
| 93A | | MASON NEILAN TRANSMITTERS | I.B DOCUMENTATION | |
| | | LT-1115 Volume Control Tank Level | Considered Cat. III R.G. 1.97 | Deleted |
| | | MASON NEILAN LEVEL TRANSMITTERS | | |
| | 48A | LT-2115 Volume Control Tank Level | Considered Cat. III R.G. 1.97 | Deleted |
| 107. | | GEMS LEVEL TRANSMITTERS | I.B DOCUMENTATION | |
| | 45. | LIT-DA-110A Containment Sump Level (Narrow Range) LIT-DA-210A Containment Sump Level (Narrow Range) | Qualified Backup Available Qualified Backup Available | Deleted Deleted |
| 108. | | GEMS LEVEL TRANSMITTERS | I.B DOCUMENTATION | |
| | 45. | LIT-DA-110B Containment Sump Level (Narrow Range) LIT-DA-210B Containment Sump Level (Narrow Range) | Qualified Backup Available Qualified Backup Available | Deleted Deleted |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|--|--|--|--|---|
| 101. | KLOCKNER-MO | DELLER MOTOR CONTROL CENTERS | п.с | AGING QUALIFIED LIFE | 1 |
| 79. | -MC-19 EP-MC-20 EP-MC-21 EP-MC-22 EP-MC-19 EP-MC-20 EP-MC-21 | Supplies Power to Safety System Supplies Power to Safety Systems Supplies Power to Safety Systems Supplies Power to Safety Systems | Additional Additional Additional Additional Additional | Documentation in QDR | Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| | KNOCKNER-MO | DELLER MOTORE CONTROL CENTERS | I.A | NONE | |
| 79A | EP-MC-22 | Supplies Power to Safety System | | | Qualified |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY_ | DEFICIENCY | RESOLUTION |
|--|--|--|------------------|------------|---|
| 110. | CONAX ELECT | RIC PENETRATION | I.A | NONE | |
| 80. 108. | TYPE-IA TYPE-IB TYPE-IC TYPE-IIA TYPE-IIB TYPE-IIC TYPE-IIC TYPE-III TYPE-IX | Low Voltage Power Triaxial Thermocouples Low Voltage Power | | | Qualified |
| CONA | X PENETRATIO | N ASSEMBLIES | I.A I | NONE | |
| 81. 81. 81. 81. 81. | TYPE-IC TYPE-IIA TYPE-IIB | Low Voltage Power | | | Duplicate Duplicate Duplicate Duplicate Duplicate Duplicate Duplicate Duplicate |

| TECHNICA EVALUATION REPORT ITEM NUMBER U1 |)N | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESCLUTION |
|--|------|------------------------------|---|-----------------|-----------------------------|--|
| 111. | | OKONITE | INSIDE RECIRCULATION SPRAY PUMP MOTOR SPLICES | I.A | NONE | |
| | 88. | SP-62-1 SP-62-1 | Engineered Safety Function Design Basis Accident Mitigation Engineered Safety Function Design Basis Accident Mitigation | on on | | Qualified Qualified |
| | | OKONITE | 3M INSIDE RECIRCULATION SPRAY PUMP MOTOR SPLICES | II.A | DOCUMENTATION SIMILARITY | |
| | 114. | SP-268 | Engineered Safety Feature Design Basis Accident Mitigation | n Documentation | Submitted 4/29/83 | Qualified |
| 112. | | RAYCHEM | SPLICING MATERIAL | 1.A | NONE | |
| | 86. | WCSFN WCSFN | Field Splicing Material Field Splicing Material | | | Qualified Qualified |
| 113. | | OKONITE | TAPED SPLICES | I.A | NONE | |
| | - | T-95 T-35 T-95 T-35 | Insulating Tape Jacketing Tape Insulating Tape Jacketing Tape | | | Qualified Qualified Qualified Qualified |
| | CONA | X SPLICES | s | I.A | NONE | |
| | 85. | KAPTON | Supplies Power to Safety Systems | | | Qualified |
| 114. | | ITE 480 | VOLT SWITCHGEARS | IV | NONE | |
| | | EE-SS-04 | 4 480 Volt Switchgear (2J1) | QDR File is A | vailable | Qualified |
| | | ITE IMPE | ERIAL 480 VOLIT SWITCHGEAR (2H1) | III.B | NONE ! | |
| | 78. | EE SS-03 | 3 Supplies Power to Safety Systems | Deleted R-4 da | ated 9/31/81 - 0588 | Deleted |

| TECHNICAL EVALUATION REPORT ITEM NUMBER | DESCRIPTION | NRC CATEGORY | RESOLUTION |
|---|---|--|------------------------|
| U1 U2 | DESCRIPTION | CATEGORI DEFICIENCE | RESOLUTION |
| | ITE IMPERIAL 480 VOLT SWITCHGEAR (2J1) | II.C AGING QUALIFIED LIFE AGING DEGRADATION | |
| 77. | EE-SS-04 480 Volt Switchgear (2J1) | Additional Documentation in QDR | Qualified |
| | IMPERIAL 480 VOLT TRANSFORMER (231) | III.B NONE | |
| 107. | Et-ST-01 480 Volt Transformer | Deleted R-4 dated 9/31/81 - 0588 | Deleted |
| 115. | ITE 480 VOLT SWITCHGEARS | IV NONE | |
| | EE-ST-02 480 Volt Switchgear (2J1) | QDR File is Available | Qualified |
| | ITE IMPERIAL 480 VOLT TRANSFORMER (231) | II.C AGING QUALIFIED LIFE AGING DEGRADATION | |
| 106 | EE-ST-02 480 Volt Transformer | Additional Documentation in QDR | Qualified |
| 116. | WESTINGHOUSE TERMINAL BLOCKS | I.B RADIATION | |
| 113 | Model TBAL Supplies Power To Safety System TB-32E Supplies Power to Safety System | Nylon Blocks Removed Nylon Blocks Removed | Deleted Deleted |
| 117. | GENERAL ELECTRIC TERMINAL BLOCKS | I.A NONE | |
| | Model | | |
| 112 | EB-5/EB-25 Supplies Power to Safety System EB-5/EB-25 Supplies Power to Safety System | | Qualified Qualified |
| | | | |
| 118. | THERMO-ELECTRIC TERMINAL BLOCKS | I.A NONE | |
| m | Model 3225 Supplies Power to Safety System Model 3225 Supplies Power to Safety System | Not Used on Master List Equipment Not Used on Master List Equipment | Deleted Deleted |

| TECHNICA EVALUATIO REPORT ITEM | | | | NRC | | |
|---|------|--|--|--------------|------------|------------------------|
| NUMBER U1 | U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 119. | | CONNECTRON TER | MINAL BLOCKS | 1.8 | RADIATION | |
| | | Mode1 NSE-3/NSS-3/PS | U Containment Electrical Penetration | Nylon Blocks | Removed | Deleted |
| | | | | I.A | NONE | |
| 120. | | MARATHON TERMI | INAL BLOCKS | I.A | NONE | |
| | | Model 200/1500 Model 200/1500 | Supplies Power to Safety System Supplies Power to Safety System | | | Qualified |
| | | CONNECTRON TER | RMINAL BLOCKS | I.B | RALIATION | |
| | 110. | NSE-3, NSS-3 | Supplies Power to Safety System | Nylon Blocks | Removed | Deleted |
| 121. | | CONNECTRON TER | RMINAL BLOCKS | I.A | NONE | |
| | 84. | Model NSS3 PLYSL NSS3 PLYSL | Containment-Electrical Penetrations Supplies Power to Safety System | | | Qualified Qualified |
| 122. | | RAYCHEM TERMIN | NATIONS | I.A | NONE | |
| | 122A | HVT/HVMC HVT/HVMC | Supplies Power to Safety Systems Supplies Power to Safety Systems | | | Qualified Qualified |
| | | | | | | |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|------------------|--|---------------|--------------------|------------------------|
| ITEM | | | NRC | | |
| NUMBER U) U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 123. | BOSTON INSULATE | ED WIRE AND CABLE 300 VOLT INSTRUMENT CABLES | I.A | NONE | |
| | NGA-67 | 19/C #16 AWG, Cable | | | Qualified |
| | NGA-68 | 12/C #16 AWG, Cable | | | Qualified |
| | NGA-69 | 2/C #16 AWG, Cable | | | Qualified |
| | NGA-70 | 18/C #16 AWG, Cable | | | Qualified |
| | NGB-35 | 2/C #16 AWG, Cable | | | Qualified |
| | NG8 39 | 3/C #16 AWG, Cable | | | Qualified |
| | | 4/C #16 AWG, Cable | | | Qualified |
| | | 45/C #16 AWG, Cable | | | Qualified |
| | | 19/c #16 AWG, Cable | | | Qualified |
| | | 12/c #16 AWG, Cable | | | Qualified |
| | | 2/c #16 AWG, Cable | | | Qualified |
| | NGA-70 NGB-35 | 18/c #16 AWG, Cable 2/c #16 AWG, Cable | | | Qualified Qualified |
| | | 3/c #16 AWG, Cable | | | Qualified |
| | NGB-39 | 4/c #16 AmG, Cable | | | Qualified |
| | NGB-55 | 45/c #16 AWG, Cable | | | Qualified |
| | | | | | |
| 124. | BOSTON INSULAT | ED WIRE AND CABLE 300 VOLT INSTRUMENT CABLES | I.A | NONE | |
| | NGB-35 | 2/c, #16 AWG, Cable | | | Duplicate |
| | NGA-69 | 2/c, #16 AWG, Cable | | | Duplicate |
| | | | | | |
| 125 | CERRO WIRE AND | CABLE COMPANY HIGH TEMPERATURE CABLES | II.A | FUNCTIONAL TESTING | |
| | NGA-15 | Triplex 250 MCM, Cable | Documentation | Submitted 04/29/83 | Qualified |
| 93 | NGA-15 | Recirculation Spray Pumps | | Submitted 04/29/83 | Qualified |
| | | | | | |
| 126. | CERRO WIRE AND | CABLE COMPANY 300 VOLT INSTRUMENT CABLES | II.A | FUNCTIONAL TESTING | |
| | NGA 67 | 19/c, #16 AWG, Cable | Documentation | Submitted 04/29/83 | Qualified |
| | NGA-68 | 12/c, #16 AWG, Cable | | Submitted 04/29/83 | Qualified |
| | NGA-70 | 18/c, #16 AWG, Cable | Documentation | Submitted 04/29/83 | Qualified |
| | NGB-39 | 3/c, #16 AWG, Cable | Documentation | Submitted 04/29/83 | Qualified |
| | | | | | |
| | | | | | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | | | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|-----------------------------|--|------------|--------|-----------------|--------------------|-------------------------------------|
| 127. | CERRO WIRE AND | CABLE COMPANY 300 VOLT | INSTRUMENT | CABLES | II.A | FUNCTIONAL TESTING | |
| | NGB-35 | 2/c #16 AWG, Cable | | | Documentation | Submitted 04/29/83 | Qualified |
| 127A | CERRO WIRE AND | CABLE COMPANY 300 VOLT | INSTRUMENT | CABLES | I.A | NONE | |
| | NJK-47 NJK-48 NJK-46 | 7/c #14 AWG, Cable 5/c #14 AWG, Cable 9/c #14 AWG, Cable | | | | | Qualified Qualified Qualified |
| 94A 94A | NJK-46 | 9/c #14 AWG 7/c #14 AWG | | | I.A | NONE | Qualified Qualified |
| 127B | CONAX SEALING | GLANDS | | | I.A | NONE | |
| | N-11000 Series PL-Series | Electric Conductor Sea Electric Conductor sea | | | | | Qualified Qualified |
| 100B | CONAX SEALING | GLANDS | | | | | |
| | N-11000 Series PL-Series | Electric Conductor Sea Electric Conductor sea | | | | | Qualified Qualified |

| TECHNICAL EVALUATION REPORT | | | | | |
|-----------------------------------|--|--|---------------|--------------------|------------|
| ITEM | | | NRC | | |
| NUMBER U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 0, 01 | | | | | |
| 128. | CERRO WIRE | AND CABLE COMPANY 600 VOLT COPPER CONTROL CABLES | II.A | FUNCTIONAL TESTING | 1 |
| | NGA-19 | 2/c #2 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-34 | 1/c #14 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-35 | 2/c #14 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-36 | 3/c #14 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-37 | 5/c #14 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-38 | 7/c #14 AWG, Cable | Documentation | Submitted 4/29/83 | Qualified |
| | NGA-39 | 9/c #14 AWG. Cable | | Submitted 4/29/83 | Qualified |
| | NGA-40 | 12/c #14 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-44 | 1/c #12 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-45 | 2/c #12 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-47 | 4/c #12 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-49 | 7/c #12 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-57 | 4/c #10 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGA-77 | 4/c #10 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGB-43 | 2/c #8 AWG, Cable | | Submitted 4/29/83 | Qualified |
| | NGB-44 | 2/c #6 AWG. Cable | | Submitted 4/29/83 | Qualified |
| | NGB-45 | 4/c #6 AWG. Cable | | Submitted 4/29/83 | Qualified |
| 94. | | 2/c #2 AWG | | Submitted 4/29/83 | Qualified |
| 94. | NGA-34 | 1/c #14 AWG | | Submitted 4/29/83 | Qualified |
| 94. | NGA-35 | 2/c #14 AWG | | Submitted 4/29/83 | Qualified |
| 94. | | 3/c #14 AWG | | Submitted 4/29/83 | Qualified |
| 94. | NGA-37 | 5/C #14 AWG | | Submitted 4/29/83 | |
| 94 | NGA-38 | 7/c #14 AWG | | | Qualified |
| 94. | NGA-39 | 9/c #14 AWG | | Submitted 4/25/83 | Qualified |
| | The second secon | | | Submitted 4/29/83 | Qualified |
| 94. | NGA-40 | 12/c #14 AWG | | Submitted 4/29/83 | Qualified |
| 94. | | 1/c #12 AWG | | Submitted 4/29/83 | Qualified |
| 94. | 1.73 (217) | 2/c #12 AWG | | Submitted 4/29/83 | Qualified |
| 94. | | 4/c #12 AWG | | Submitted 4/29/83 | Qualified |
| 94. | | 7/c #12 AWG | | Submitted 4/29/83 | Qualified |
| 94. | | 4/C #10 AWG | | Submitted 4/29/83 | Qualified |
| | NGA-77 | 4/c #10 AWG | | Submitted 4/29/83 | Qualified |
| | NGB-43 | 2/c #8 AWG | | Submitted 4/29/83 | Qualified |
| | NGB-44 | 2/c #6 AWG | | Submitted 4/29/83 | Qualified |
| | NGB-45 | 4/c #6 AWG | | Submitted 4/29/83 | Qualified |
| | NGA-67 | 19/c #16 AWG | | Submitted 4/29/83 | Qualified |
| | NGA 68 | 12/c #16 AWG | | Submitted 4/29/83 | Qualified |
| | NGA-70 | 18/C #16 AWG | | Submitted 4/29/83 | Qualified |
| | NGB-35 | 2/c #16 AWG | Documentation | Submitted 4/29/83 | Qualified |
| 94. | NGB-39 | 3/c #16 AWG | Documentation | Submitted 4/29/83 | Qualified |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | | RESOLUTION |
|--|---|--|--|---|--|---|
| 128A | RAYCHEM 300 | O VOLT INSTRUMENT CABLE | I.A | NONE | | |
| | NJK-64 NJK-65 NJK-66 NJK-67 | 4/c #16 AWG, Cable 3/c #16 AWG, Cable 2/c #16 AWG, Cable 2/c #16 AWG, Cable | | | | Qualified Qualified Qualified Qualified |
| 129. | ENDEVCO HAI | RDLINE CGAXIAL CABLES | 1.8 | NONE | | |
| 92. | | Cable Pressurizer Safety Valve/Power Operated Relief Valve Position Cable Pressurizer Safety Valve/Power Operated Relief Valve Position | | | | Note 2 Note 2 |
| 130. | GENERAL CA | BLE 600 VOLT ALUMINUM POWER CABLES | II.C | AGING QUALIFIED | LIFE | |
| | NGB-5 NGB-7 NGB-11 NGB-12 | Triplex 500 MCM, Cable Triplex 250 MCM, Cable Triplex 2/0 AWG, Cable Triplex #1 AWG, Cable | Additional Additional Additional | Documentation Documentation Documentation Documentation | in QDR in QDR in QDR | Qualified Qualified Qualified Qualified |
| 90. 90. | NGB-5 NGB-7 NGB-11 NGB-12 | Triplex 500 MCM Triplex 250 MCM Triplex 250 MCM Triplex 250 MCM | Additional Additional | Documentation Documentation Documentation Documentation | in QDR | Qualified Qualified Qualified Qualified |
| 131. | GENERAL CA | BLE 5,000 VOLT ALUMINUM POWER CABLES | II.C | AGING QUALIFIED | LIFE | |
| 89. 89. | NGA-3 NGA-4 NGA-5 NGA-6 NGA-9 NGA-10 NGA-12 NGA-13 NGA-3 NGA-4 | Triplex 1000 MCM 3/C 500 MCM Aluminum Armor, Cable 3/C 1250 MCM Steel Armor, Cable 3/C 500 MCM Aluminum Armor, Cable 1/c 1500 MCM, Cable 1/c 2000 MCM, Cable 3/c 1000 MCM, Cable 3/c 4/0 AWG Aluminum Armor, Cable Triplex 1000 MCM 3/c \$00 MCM Aluminum Armor | Additional Additional Additional Additional Additional Additional Additional Additional | Documentation | in QDR in QDR in QDR in QDR in QDR in QDR in QDR in QDR in QDR | Qualified |
| 89. 89. 89. | NGA-5 NGA-6 NGA-9 NGA-10 NGA-12 | 3/c 1250 MCM Steel Armor 3/c 1250 MCM Aluminum Armor 1/c 1500 MCM 1/c 2000 MCM 3/c 1000 MCM Aluminum Armor 3/c 4/0 AWG Aluminum Armor | Additional Additional Additional Additional Additional | Documentation Documentation Documentation Documentation Documentation Documentation | in QDR in QDR in QDR in QDR in QDR | Qualified Qualified Qualified Qualified Qualified Qualified |

| TECHNICAL EVALUATION REPORT ITEM NUMBER UT U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|--|--|-----------------|------------|---|
| 132. | OKONITE 60 | O VOLT COPPER CABLES | I.A | NONE | |
| 95. | NGB-01 NGB-01 | 2/c #10 AWG, Cable 2/c #10 AWG | | | Qualified Qualified |
| 133. | OKONITE 60 | O VOLT POWER CABLES | I.A | NONE | |
| 95. 95. 95. 95. 95. 95. | NGA-21 NGB-15 NGB-16 NGB-17 NGB-18 | 1/c 250 MCM, Cable 1/c 2/0 AWG Cable Triplex #4 AWG, Cable Triplex #6 AWG, Cable 3/c, #8 AWG, Cable 3/c, #10 AWG, Cable 3/c, #12 AWG, Cable 1/c 250 MCM 1/c 2/0 AWG Triplex #4 AWG Triplex #4 AWG Triplex #6 AWG 3/c #10 AWG 3/c #12 AWG | | | Qualified |
| 134. | OKONITE 6 | 00 VOLT ALUMINUM POWER CABLES | I.A | NONE | |
| 95. 95. 95. | NGB-7 | Triplex 500 MCM, Cable Triplex 250 MCM, Cable Triplex #2/0 AWG, Cable Triplex #1 AWG, Cable Triplex 500 MCM Triplex 250 MCM Triplex #2/0 AWG Triplex #1 AWG | | | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |

| TECHNICAL EVALUATION REPORT ITEM NUMBER U1 U2 | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|--|--|--|-----------------|------------|---|
| 135. | OKONITE 50 | 00 VOLT ALUMINUM POWER CABLES | I.A | NONE | |
| 96. 96. 96. 96. | NGA-3 NGA-4 NGA-13 NGA-14 NGA-4 NGA-3 NGA-13 | Triplex 1000 MCM, Cable 3/c 500 MCM, Cable 3/c 4/0 AWG, Cable Triplex 4/0 AWG, Cable 3/c 500 MCM Triplex 4/0 AWG Triplex 1000 MCM 3/c #4/0 AWG | | | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |

| TECHNICA EVALUATIO REPORT ITEM NUMBER U) | N | | DESCRIPTION | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|------|--------------------------|---|-----------------|------------------------|------------------|
| 102. | | ENDEVCO ACCELE | ROMETERS | 1.8 | DOCUMENTATION | |
| | | | | | | 1 |
| | | | Pressurizer Pilot Operated Relief Valve Position | | | Note 2 Note 2 |
| | | | Pressurizer Pilot Operated Relief Valve Position | | | Note 2 |
| | 97. | TE-VMS-2018-1 | Pressurizer Pilot Operated Relief Valve Position Pressurizer Pilot Operated Relief Valve Position | | | Note 2 |
| | 97. | 1E-M2-2018-2 | Pressurizer Pilot Operated Relief Valve Position | | | |
| 103. | | ENDEVCO ACCELE | ROMETERS | 1.8 | DOCUMENTATION | |
| | | YF-VMS-1004-1 | Pressurizer Safety Valve Position | | | Note 2 |
| | | | Pressurizer Safety Valve Position | | | Note 2 |
| | | | Pressurizer Safety Valve Position | | | Note 2 |
| | | | Pressurizer Safety Valve Position | | | Note 2 |
| | | YE-VMS-100C-1 | Pressurizer Safety Valve Position | | | Note 2 |
| | | | Pressurizer Safety Valve Position | | | Note 2 Note 2 |
| | | | Pressurizer Pilot Operated Relief Valve Position | | | Note 2 |
| | 07 | | Pressurizer Pilot Operated Relief Valve Position Acoustical Monitoring | | | Note 2 |
| | | | Acoustical Monitoring | | | Note 2 |
| | | | Acoustical Monitoring | | | Note 2 |
| | | | Acoustical Monitoring | | | Note 2 |
| | | | Acoustical Monitoring | | | Note 2 |
| | 97. | YE-VMS-200C-2 | Acoustical Monitoring | | | Note 2 |
| | | | Acoustical Monitoring | | | Note 2 |
| | 97. | YE-VMS-201A-2 | Acoustical Monitoring | | | Note 2 |
| 103A | | VICTOREEN RAD | TATION MONITORS | I.A | NONE | |
| | | | | | | Qualified |
| | | RM-RMS-165 RM-RMS-166 | High Range Radiation Detector | | | Qualified |
| | | KM-KM2-100 | night wange wadiation betettor | | | Quartified |
| | 103B | RM-RMS-265 | High Range Radiation Detector | NuReg - 0737 | | Note 1 |
| | | RM-RMS-266 | High Range Radiation Detector | NuReg-0737 | | Note 1 |
| 104. | | BENDIX HYDROG | EN ANALYZERS | 1.8 | DOCUMENTATION ' | |
| | | H2A-HC-100 | Hydrogen Analyzer | Deleted R-4 | dated 8/24/83 - 79-018 | Deleted |
| | | H2A-HC-200 | Hydrogen Analyzer | | dated 8/24/83 - 79-018 | Deleted |
| | 103 | H2-A-HC-200 | Hydrogen Analyzer | | dated 09/03/81 - 0588 | Deleted |
| | | H2-A-HC-100 | Hydrogen Analyzer | Deleted R-4 | dated 09/31/81 - 0588 | Deleted |
| | | | | | | |

| TECHNICAL EVALUATION REPORT ITEM NUMBER | | DESCRIPTION | | NRC CATEGORY | DEFICIENCY | RESOLUTION |
|---|---|--|--|---|--|--|
| U1 U2 | | | | | | |
| 104A | COMPSIP - DELP | HI HYDROGEN ANALYZER | | 1.8 | DOCUMENTATION | |
| 103A | H2-HC-101 H2-HC-201 | Hydrogen Concentration | | NuReg-0737 | | Note 2 Note 2 |
| 105. | WESTINGHOUSE R | ADIATION MONITORS | | 1.8 | DOCUMENTATION | |
| 101. | RM-SW-124 RM-SW-125 RM-SW-126 RM-SW-127 RM-SW-224 RM-SW-225 RM-SW-225 RM-SW-227 | Recirculation Spray Heat Exchanger Recirculation Spray Heat Exchanger | Outlet Outlet Outlet Outlet Outlet Outlet Outlet | Documentation Documentation Documentation Documentation Documentation Documentation | Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 Submitted 4/29/83 | Qualified Qualified Qualified Qualified Qualified Qualified Qualified Qualified |
| 106. | UNHOLTZ-DICKIE | REMOTE CHARGE PREAMPLIFIERS | | 1.8 | DOCUMENTATION | |
| 98. 98. 98. 98. 98. 98. 98. | YY-VMS-100A-2 YY-VMS-100B-1 YY-VMS-100B-2 YY-VMS-100C-1 YY-VMS-101A-1 YY-VMS-101A-2 YY-VMS-101B-1 YY-VMS-200A-1 YY-VMS-200A-2 YY-VMS-200B-1 YY-VMS-200B-1 YY-VMS-200C-1 YY-VMS-200C-1 YY-VMS-200C-2 YY-VMS-200C-2 YY-VMS-200C-2 YY-VMS-200C-2 | Acoustical Monitoring | Valve Position Valve Position | | | Note 2 |

| TECHNICA EVALUATIO REPORT ITEM | | | | NRC | | |
|---|------------|------------------------|---|---------------|---------------------|------------------|
| NUMBER UT | U2 | | DESCRIPTION | CATEGORY | DEFICIENCY | RESOLUTION |
| 109. | | ROCKWELL HYDRO | OGEN RECOMBINERS | 1.8 | DOCUMENTATION | |
| | 104. | 1-HC-HC-1 2-HC-HC-1 | Hydrogen Recombiner Hydrogen Recombiner | | | Note 1 Note 1 |
| 109A | | GAMMA METRICS | FLUX MONITORS | III.A | DOCUMENTATION | |
| | | NFD-190 | Neutron Flux | | | Note 2 |
| | | NFD-1270 | Neutron Flux | | | Note 2 |
| | 57A 57A | NFD-290 NFD-2270 | Neutron Flux Neutron Flux | | | Note 2 Note 2 |
| 1098 | | WESTINGHOUSE | THERMOCOUPLE SYSTEM | I.B | DOCUMENTATION | |
| | | TC-00 | Thermocouples | | | Note 3 |
| | 62C | TC-00 | Thermocouples | | | Note 3 |
| 109C | | COPES VULCAN I | ELECTRICAL TO PRESSURE FOR FLOW CONTROL VALVE | III.A | NONE | |
| | 76. | FC-2122 | Charging Flow Control to Regenerate Heat Exchange | Deleted R-4 o | dated 9/3/81 - 0588 | Deleted |
| 109D | | FISHER ELECTR | ICAL TO PRESSURE FOR MAND CONTROL VALVE | III.A | NONE | |
| | 102. | AB-244A | Seal Water Flow Control | Deleted R-4 o | lated 9/3/81 - 0588 | Deleted |

ATTACHMENT 2

NORTH ANNA JCO

HYDROGEN RECOMBINERS

NORTH ANNA JUSTIFICATION FOR CONTINUED OPERATION

1. Hydrogen Recombiners*

1-HC-HC-1, 2-HC-HC-1

Two recombiners are available for North Anna Units 1 and 2. The recombiners are redundant and can be used on either unit. The experience detailed in Rockwell International review document AI-N139TI120010, p. 42-44, "Three Mile Island Recombiner Post-LOCA Operation," shows that the TMI-2 operational experience of a recombiner with the same or similar (e.g., insulation class) components performed for as long as it was needed and in an environment more severe than specified for either North Anna Unit. The North Anna hydrogen recombiners can therefore be relied upon until the above qualification/replacement activities are completed.

Based on the above, no significant degradation of the safety function or misleading information to the operator as a result of failure of the equipment under the accident environment resulting from a design basis event should occur.

^{*}Exemption Request submitted to NRC on June 18, 1984 letter serial no. 298.