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 RECIP. NAME RECIPIENT AFFILIATION
 DENTON, H.R. Office of Nuclear Reactor Regulation, Director
 STOLZ, J.F. Operating Reactors Branch 4

SUBJECT: Forwards response to 820219 info request re environ
 qualification of TMI action items & response to IE Bulletin
 79-01B, "Environ Qualification of Class IE Equipment."

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DUKE POWER COMPANY

POWER BUILDING

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WILLIAM O. PARKER, JR.
VICE PRESIDENT
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June 1, 1982

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Mr. Harold R. Denton, Director
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U. S. Nuclear Regulatory Commission
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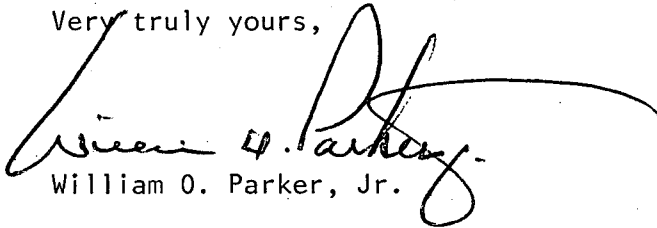
Attention: Mr. J. F. Stolz, Chief
Operating Reactors Branch No. 4

Subject: Oconee Nuclear Station
Docket Nos. 50-269, -270, -287

Dear Sir:

By letter dated February 19, 1982, the NRC Staff requested information related to environmental qualification of TMI-Action Plan items. In response to this request, the attached information is provided. Also provided, in Attachment G, is IE Bulletin 79-01B, Documentation Reference 36, "TMI Modifications - Device Operating Times" which Duke committed to provide earlier.

Very truly yours,



William O. Parker, Jr.

RLG/php
Attachment

cc: Mr. C. J. Crane
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Duke Power Company
Oconee Nuclear Station

Response to NRC Request for Information
Environmental Qualification of Installed TMI Action Plan Items

| <u>Part B Request</u> | <u>Attachment</u> |
|---|-------------------|
| B.1.a, b - Equipment installed before or after 1/1/81 | A |
| B.1.c - Correlation of Equipment Items with Specific Sections of NUREG-0737 | B |
| B.1.d - Installed TMI Action Plan Equipment SCEW Sheets | C |
| B.1.e - Scheduled Completion Dates of TMI Action Plan Items | D |
| B.2 - Qualification Documents | E & F |
| B.3 - Owner's Group Positions | None |

OCONEE NUCLEAR STATION
IE BULLETIN 79-01B
NRC/FRC REQUEST FOR INFORMATION

B.1.a TMI Action Plan Equipment Installed as of January 1, 1981.

1. Valve Position Indication (II.D.3).
2. Emergency Power Supply for Pressurizer Heaters (II.E.3.1).
3. Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators (II.G.1).

B.1.b TMI Action Plan Equipment Installed After January 1, 1981.

1. Post-Accident Sampling (II.B.3).
2. Auxiliary Feedwater System Initiation and Flow Indication (II.E.1.2).
3. Dedicated Hydrogen Penetrations (II.E.4.1).
4. Anticipatory Reactor Trip (II.K.2.10).
5. Containment Isolation Dependability (II.E.4.2).
6. Instrumentation for Detection of Inadequate Core Cooling (II.F.2).

OCONEE NUCLEAR STATION
IE BULLETIN 79-01B
NRC/FRC REQUEST FOR INFORMATION

B.1.c Correlation of Equipment Items with Specific Sections of NUREG-0737.

| 0737 Section/Description | 79-01B Item No. | | | Comments |
|--|-----------------|--------|--------|--|
| | Unit 1 | Unit 2 | Unit 3 | |
| II.E.1.2 Auto Initiation of Aux. FDW | N O T | L I S | T E D | Equipment additions located in a mild environment. |
| Aux. FDW Flow Indication | N O T | L I S | T E D | Equipment additions located in a mild environment. |
| II.E.4.2 Containment Isolation Dependability | N O T | L I S | T E D | Equipment additions located in a mild environment. |
| II.E.3.1 Emergency Power for Pressurizer Heaters | N O T | L I S | T E D | No equipment additions for this item. |
| II.G.1 Power Supplies for Pressurizer Relief Valves, Block Valves and Level Indicators | N O T | L I S | T E D | No equipment additions for this item. |
| II.F.2 Instrumentation for Detection of Inadequate core cooling | N O T | L I S | T E D | Equipment additions located in a mild environment. |
| II.D.3 Valve Position Indication | N O T | L I S | T E D | System is not safety- related. |
| II.K.2.10 Anticipatory Reactor Trip | N O T | L I S | T E D | Equipment additions located in a mild environment. |

| 79-01B ITEM NO. | | | | |
|-------------------------------------|--|--|--|---|
| 0737 Section/Description | Unit 1 | Unit 1 | Unit 1 | Comments |
| II.B.3 Post-Accident Sampling | | | | |
| Valves | 1SLND0039 1SLND0040 1SLND0041 1SLND0042 | 2SLND0039 2SLND0040 2SLND0041 2SLND0042 | 3SLND0039 3SLND0040 3SLND0041 3SLND0042 | See Attachment "C" for updated SCEW sheets. |
| Cables | 1CBLE0513 1CBLE0514 1CBLE0515 1CBLE0516 1CBLE0517 1CBLE0518 | 2CBLE0503 2CBLE0504 2CBLE0505 2CBLE0506 2CBLE0507 2CBLE0508 | 3CBLE0499 3CBLE0500 3CBLE0501 3CBLE0502 3CBLE0503 3CBLE0504 | |
| Penetrations | 1PENT0047 1PENT0048 | 2PENT0052 2PENT0055 | 3PENT0050 3PENT0051 | |

OCONEE NUCLEAR STATION
IE BULLETIN 79-01B
NRC/FRC REQUEST FOR INFORMATION

B.1.d Installed TMI Action Plan Equipment SCEW Sheets

Unit 1

LIST NO = 18A, PAGE 323
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 1
 DOCKET: 50-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 1CBLE0513 SYSTEM RBSM PLANT ID NO. 1EMC1733 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 1RC-162 LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT. RM. | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 324
 FACILITY: OCONEE NUCLEAR STATION
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SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1CBLE0514 SYSTEM RBSM PLANT ID NO. 1EMC1733A | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| COMPONENT: CABLE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS | NONE |
| MANUFACTURER: OKONITE | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: N/A | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| FUNCTION: CABLE FOR VALVE | CHEMICAL SPRAY | BOR. ACID SOLN. | BOR. ACID | 5 | 35 | SIMULTANEOUS | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 1RC-162 | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: AREA: | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NOTE 1 | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | | | | | | | |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
5. FSAR SUP. 6.015; SUP. 7.04-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, 02 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

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SYSTEM COMPONENT EVALUATION WORK SHEET.

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|--------------------|---------------------|--------------------|----------------------|-------------------|
| | PARAMETER | SPECIFI- CATION | QUALIFI- CATION | SPECIFI- CATION | QUALIFI- CATION | | |
| ITEM NO. 1CBLE0515 SYSTEM RBSM PLANT ID NO. 1EMC1734 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 1RC-163 LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT. RM. | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

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 DOCKET: 50-269

SYSTEM COMPONENT EVALUATION WORK SHEET

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 1CBLE0516 SYSTEM RBSM PLANT ID NO. 1EMC1734A | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS NONE |
| COMPONENT: CABLE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS NONE |
| MANUFACTURER: OKONITE | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS NONE |
| SERIAL NUMBER: N/A | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS NONE |
| FUNCTION: CABLE FOR VALVE | CHEMICAL SPRAY | BOR. ACID SOLN. | BOR. ACID | 5 | 35 | SIMULTANEOUS NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL NONE |
| SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 1RC-163 | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL NONE |
| LOCATION: BLDG: REACTOR ELEV: AREA: | | | | | | |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NOTE 1 NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH.14, FIG.14-63
2. FSAR, CH.14, FIG.14-59
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

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SYSTEM COMPONENT EVALUATION WORK SHEET

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 1CBLE0517 SYSTEM RBSM PLANT ID NO. 1MC1737 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 9 | ENG. ANALYSIS NONE |
| COMPONENT: CABLE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A NONE |
| MANUFACTURER: OKONITE | PRESSURE PSIA | | | N/A | N/A | N/A NONE |
| SERIAL NUMBER: N/A | | | | | | |
| FUNCTION: CABLE FOR VALVE | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| SERVICE: TYPE 3XJ12G1 CABLE FOR VALVE 1RC-164 | RADIATION | 3.9E6 | 2.0E8 | 23 | 9 | SEQUENTIAL NONE |
| LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T71 | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

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SYSTEM COMPONENT EVALUATION WORK SHEET

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 1CBLE0518 SYSTEM RBSM PLANT ID NO. 1MC1738 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 3XJ1201 CABLE FOR VALVE 1RC-165 LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T71 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 9 | ENG. ANALYSIS NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| | RADIATION | 3.9E6 | 2.0E8 | 23 | 9 | SEQUENTIAL NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

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SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1PENT0047 SYSTEM RBSM PLANT ID NO. WC1 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| COMPONENT: ELECTRICAL PENETRATION | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| MANUFACTURER: VIKING | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: N/A | | | | | | | |
| FUNCTION: POWER FOR RB EQUIPMENT | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| SERVICE: ELECTRICAL PENETRATION ASSEMBLY | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: 825.0 AREA: QA68 | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

NOTES:

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

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SYSTEM COMPONENT EVALUATION WORK SHEET

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1PENT0048 SYSTEM RB5M PLANT ID NO. WD12 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| COMPONENT: ELECTRICAL PENETRATION | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| MANUFACTURER: VIKING | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: N/A | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| FUNCTION: POWER FOR RB EQUIPMENT | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| SERVICE: ELECTRICAL PENETRATION ASSEMBLY | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: AREA: | | | | | | | |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-39
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

NOTES:

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 378
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 1
 DOCKET: 50-289

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1SLND0039 SYSTEM RBSM PLANT ID NO. 1RC-182 | OPERATING TIME | 1 YEAR | 1 YEAR | 38 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 47 | SIMULTANEOUS | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | BOR. ACID SOLN. | BOR. ACID | 5 | 47 | SIMULTANEOUS | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 9.1E7 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: 777.5' AREA: | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N33 | NOTE 1 | N33 | N33 | N33 |

DOCUMENTATION REFERENCES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
3. FSAR SUP.8,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
38. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO. 2375

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.
33. VALUES ARE PRESENTLY SPLASH PROOF AND ARE BEING UPGRADED TO WATER TIGHT

LIST NO. 18A, PAGE 376
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 1
 DOCKET: 50-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|------------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 1SLND0040 SYSTEM RBSM PLANT ID NO. 1RC-163 COMPONENT: SOLENOID VALVE MANUFACTURER: TARG. ROCK SERIAL NUMBER: FUNCTION: REACTOR COOLANT ISOLATION ACCURACY: SPEC: N/A DEMON: N/A SERVICE: REACTOR COOLANT SYSTEM SAMPLE LOCATION: BLDG: REACTOR ELEV: 777.5 AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS NONE |
| | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 47 | SIMULTANEOUS NONE |
| | CHEMICAL SPRAY | BORACID SOLN. | BOR. ACID | 5 | 47 | SIMULTANEOUS NONE |
| | RADIATION | 9.1E7 | 1.23 X 10 ⁸ | 23 | 47 | SEQUENTIAL NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N33 | NOTE 1 | N33 | N33 |

DOCUMENTATION REFERENCES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.
33. VALVES ARE PRESENTLY SPLASH PROOF AND ARE BEING UPGRADED TO WATER TIGHT

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1SLND00.4/ SYSTEM RBSM PLANT ID NO. 1RC-164 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 3.4 EG | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: AUX. ELEV: 758.0 AREA: 771 | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
8. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TH1 MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO. 2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

IST NO = 18A, PAGE 378
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 1
 SOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 1SLND0042 SYSTEM RBSM PLANT ID NO. 1RC-185 | OPERATING TIME | 1 YEAR | 1 YEAR | 38 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 3.4 EG | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: AUX. ELEV: 758, 0 AREA: 771 | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

DOCUMENTATION REFERENCES:

- FSAR CH. 14, FIG. 14-63 (TEMP. IN CONTAINMENT)
- FSAR CH. 14, FIG. 14-59 (PRESS. IN CONTAINMENT)
- FSAR SUP. 6, Q15; SUP. 7, Q4-RES OF 8/11 AND 8/28/70
- DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
- THE MODIFICATIONS-DEVICE OPERATING TIMES.
- TARGET ROCK CORPORATION REPORT NO. 2375

NOTES:

- EXPECTED PLANT LIFE IS 40 YEARS.
- MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 884
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 2CBLE0503 SYSTEM RBSM PLANT ID NO. 2EMC1732 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS NONE |
| COMPONENT: CABLE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A NONE |
| MANUFACTURER: OKONITE | PRESSURE PSIA | | | N/A | N/A | N/A NONE |
| SERIAL NUMBER: N/A | | | | | | |
| FUNCTION: CABLE FOR VALVE | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 2RC-162 | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL NONE |
| LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT. RM. | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 885
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2CBLE0504 SYSTEM RBSM PLANT ID NO. 2EMC1732A COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ1201 CABLE FOR VALVE 2RC-162 LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BOR. ACID SOLN. | BOR. ACID | 5 | 35 | SIMULTANEOUS | NONE |
| | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NOTE 1 | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH.14, FIG.14-63
2. FSAR, CH.14, FIG.14-59
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 886
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2CBLE0505 SYSTEM RBSM PLANT ID NO. 2EMC1733 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 2RC-163 LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT RM. | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 887
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | PARAMETER | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|--------------------|---------------------|--------------------|----------------------|-------------------|
| | | SPECIFI- CATION | QUALIFI- CATION | SPECIFI- CATION | QUALIFI- CATION | | |
| ITEM NO. 2CBLE0506 SYSTEM RB5M PLANT ID NO. 2EMC1733A COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ1231 CABLE FOR VALVE 2RC-163 LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BOR.ACID SOLN. | BOR.ACID | 5 | 35 | SIMULTANEOUS | NONE |
| | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NOTE 1 | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH.14, FIG.14-63
2. FSAR, CH.14, FIG.14-59
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 888
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2CBLE0507 SYSTEM RBSM PLANT ID NO. 2EMC1724 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 3XJ12G1 CABLE FOR VALVE 2RC-164 LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T75 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 9 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.9E6 | 2.0E8 | 23 | 9 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 889
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2CBL0508 SYSTEM RBSM PLANT ID NO. 2EMC1725 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 3XJ12G1 CABLE FOR VALVE 2RC-165 LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T75 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 9 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.9E6 | 2.0E8 | 23 | 9 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 924
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|---|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2PENT0052 SYSTEM RBSM PLANT ID NO. WD4 COMPONENT: ELECTRICAL PENETRATION MANUFACTURER: VIKING SERIAL NUMBER: N/A FUNCTION: POWER FOR RB. EQUIPMENT ACCURACY: SPEC: N/A DEMON: N/A SERVICE: ELECTRICAL PENETRATION ASSEMBLY LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| | FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

NOTES:

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 925
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 50-270

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2PENT0055 SYSTEM RB SM PLANT ID NO. EA12 COMPONENT: ELECTRICAL PENETRATION MANUFACTURER: VIKING SERIAL NUMBER: N/A FUNCTION: POWER FOR RB EQUIPMENT ACCURACY: SPEC: N/A DEMON: N/A SERVICE: ELECTRICAL PENETRATION ASSEMBLY LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

NOTES:

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO. = 18A, PAGE
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 2SLND0039 SYSTEM RBSM PLANT ID NO. 2RC-162 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS NONE |
| SERIAL NUMBER: | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 9.1E7 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL NONE |
| LOCATION: BLDG: REACTOR ELEV: 777.5 AREA: | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
5. FSAR SUP.8,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.
33. VALVES ARE PRESENTLY SPLASHPROOF AND ARE BEING UPGRADED TO WATER TIGHT.

LIST NO. 18A, PAGE
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 2
 DOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF # | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2SLND0040 SYSTEM RB3M PLANT ID NO. 2RC-103 COMPONENT: SOLENOID VALVE MANUFACTURER: TARG. ROCK SERIAL NUMBER: FUNCTION: REACTOR COOLANT ISOLATION ACCURACY: SPEC: N/A DEMON: N/A SERVICE: REACTOR COOLANT SYSTEM SAMPLE LOCATION: BLDG: REACTOR ELEV: 777.5 AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 9.1E7 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
3. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.
33. VALVES ARE PRESENTLY SPLASH PROOF AND ARE BEING UPGRADED TO WATER TIGHT.

LIST NO. 18A, PAGE 2
 FACILITY: O'CONNOR NUCLEAR STATION
 UNIT: 2
 DOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2SLND0041 SYSTEM RBSM PLANT ID NO. 2RC-164 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 3.4E6 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: AUX. ELEV: 758.0 AREA: 771 | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

DOCUMENTATION REFERENCES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
3. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO. = 18A, PAGE 5
 FACILITY: OCONEE NUCLEAR STATION
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SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 2SLND0042 SYSTEM RBSM PLANT ID NO. 2RC-105 | OPERATING TIME | 1 YEAR | 1 YEAR | 38 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 3.4 E6 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: AUX. ELEV: 758.0 AREA: 771 | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
3. FSAR SUP.8,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
38. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

Unit 3

LIST NO = 18A, PAGE 1,447
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3CBLE0499 SYSTEM RBSM PLANT ID NO. 3EMC1793 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 3RC-162 LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT. RM. | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | | | | | | | |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1, 448
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3CBLE0500 SYSTEM RBSM PLANT ID NO. 3EMC1793A COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 3RC-162 LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BOR.ACID SOLN. | BOR.ACID | 5 | 35 | SIMULTANEOUS | NONE |
| | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NOTE 1 | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH.14, FIG.14-63
2. FSAR, CH.14, FIG.14-59
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1,449
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 30BLE0501 SYSTEM RBSM PLANT ID NO. 3EMC1794 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 3RC-163 LOCATION: BLDG: AUXILIARY ELEV: AREA: PENT. RM. | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.1E6 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 35. OKONITE ENGINEERING REPORT N-1
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1,450
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|--|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3CBLE0502 SYSTEM RBSM PLANT ID NO. 3EMC1794A COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 8XJ12G1 CABLE FOR VALVE 3RC-163 LOCATION: BLDG: REACTOR ELEV: AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 35 | SIMULTANEOUS | NONE |
| | PRESSURE PSIA | | | 2 | 35 | SIMULTANEOUS | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 35 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | BOR.ACID SOLN. | BOR.ACID | 5 | 35 | SIMULTANEOUS | NONE |
| | RADIATION | 9.1E7 | 2.0E8 | 23 | 35 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 35 | SEQUENTIAL | NONE |
| | FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: NO | SUBMERGENCE | YES | N/A | NOTE 1 | NOTE 1 | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH.14, FIG.14-63
2. FSAR, CH.14, FIG.14-59
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
35. OKONITE ENGINEERING REPORT N-1
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

1. REFER TO DPC LETTER OF 10/31/75 TO RUSCHE, Q2 RESPONSE.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1, 451
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|---|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3CBLE0503 SYSTEM RBSM PLANT ID NO. 3EMC1786 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 3XJ12G1 CABLE FOR VAVE 3RC-164 LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T79 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 9 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.9E6 | 2.0ES | 23 | 9 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL | NONE |
| | FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

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 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3CBLE0504 SYSTEM RBSM PLANT ID NO. 3EMC1787 COMPONENT: CABLE MANUFACTURER: OKONITE SERIAL NUMBER: N/A FUNCTION: CABLE FOR VALVE ACCURACY: SPEC: N/A DEMON: N/A SERVICE: TYPE 3XJ12G1 CABLE FOR VALVE 3RC-165 LOCATION: BLDG: AUXILIARY ELEV: 758.0 AREA: T90 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 35 | ENG. ANALYSIS | NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | N/A | N/A | N/A | NONE |
| | PRESSURE PSIA | | | N/A | N/A | N/A | NONE |
| | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 9 | SIMULTANEOUS | NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| | RADIATION | 3.9E6 | 2.0E8 | 23 | 9 | SEQUENTIAL | NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 9 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

9. OKONITE ENGINEERING REPORTS 141 AND N-1
 23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY
 36. TMI MODIFICATIONS-DEVICE OPERATING TIMES

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
 10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1, 487
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3PENT0051 SYSTEM RBSM PLANT ID NO. WD12 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| COMPONENT: ELECTRICAL PENETRATION | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| MANUFACTURER: VIKING | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: N/A | | | | | | | |
| FUNCTION: POWER FOR RB EQUIPMENT | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| SERVICE: ELECTRICAL PENETRATION ASSEMBLY | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: AREA: | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

NOTES:

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

LIST NO = 18A, PAGE 1, 486
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-287

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION, 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|---------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3PENT0050 SYSTEM RBSM PLANT ID NO. WD4 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 18 | ENG. ANALYSIS | NONE |
| COMPONENT: ELECTRICAL PENETRATION | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 18 | SIMULTANEOUS | NONE |
| MANUFACTURER: VIKING | PRESSURE PSIA | | | 2 | 18 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: N/A | | | | | | | |
| FUNCTION: POWER FOR RB EQUIPMENT | RELATIVE HUMIDITY % | 100 | 100 | NOTE 10 | 18 | SIMULTANEOUS | NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | BORIC AC SOLUTION | N/A | N/A | NOTE 3 | N/A | NONE |
| SERVICE: ELECTRICAL PENETRATION ASSEMBLY | RADIATION | 6.103E7 | 1E8 | 23 | 18 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: AREA: | AGING | 40 YRS | 40 YRS | NOTE 8 | 18 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: 785.8 ABOVE FLOOD LEVEL: YES | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

NOTES:

1. FSAR, CH. 14, FIG. 14-63
2. FSAR, CH. 14, FIG. 14-59
18. TEST REPORT QTP 118, 119, 120, 124, VTR 363, QAI 003
-70 AI LTRS 7/23/70 AND 5/28/71.
23. DUKE POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.

3. PROTECTED FROM SPRAY.
8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

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 FACILITY: OCONEE NUCLEAR STATION
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 DOCKET: 50-269

SYSTEM COMPONENT EVALUATION WORK SHEET

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| EQUIPMENT DESCRIPTION | ENVIRONMENT | | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------------|---------------|----------------------|-------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | | |
| ITEM NO. 3SLND0039 SYSTEM RBSM PLANT ID NO. 3RC-162 | OPERATING TIME | 1 YEAR | 1 YEAR | 38 | 47 | TEST/ANALYSIS | NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS | NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS | NONE |
| SERIAL NUMBER: | | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A | NONE |
| ACCURACY: SPEC: N/A DEMOM: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A | NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 9.1E7 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL | NONE |
| LOCATION: BLDG: REACTOR ELEV: 777.5 AREA: | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL | NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A | NONE |

* DOCUMENTATION REFERENCES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
5. FSAR SUP.8,Q15; SUP.7,Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.
33. VALVES ARE PRESENTLY SPLASHPROOF AND ARE BEING UPGRADED TO WATER TIGHT.

LIST NO = 18A, PAGE
 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|----------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 3SLND0040 SYSTEM RBSM PLANT ID NO. 3RC-103 COMPONENT: SOLENOID VALVE MANUFACTURER: TARG. ROCK SERIAL NUMBER: FUNCTION: REACTOR COOLANT ISOLATION ACCURACY: SPEC: N/A DEMON: N/A SERVICE: REACTOR COOLANT SYSTEM SAMPLE LOCATION: BLDG: REACTOR ELEV: 777.5 AREA: | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS NONE |
| | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS NONE |
| | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| | RADIATION | 9.1E7 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
5. FSAR SUP.6,Q15; SUP.7,Q4-RES OF 8/11 AND 8/26/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
30. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

33. VALVES ARE PRESENTLY SPLASHPROOF
 AND ARE BEING UPGRADED TO WATER TIGHT.

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 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 80-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|---|-----------------------|---|----------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. 3SLND0041 SYSTEM RBSM PLANT ID NO. 3RC-104 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS NONE |
| COMPONENT: SOLENOID VALVE | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS NONE |
| MANUFACTURER: TARG. ROCK | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS NONE |
| SERIAL NUMBER: | | | | | | |
| FUNCTION: REACTOR COOLANT ISOLATION | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A NONE |
| ACCURACY: SPEC: N/A DEMON: N/A | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| SERVICE: REACTOR COOLANT SYSTEM SAMPLE | RADIATION | 3.4E6 | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL NONE |
| LOCATION: BLDG: AUX. ELEV: 758.0 AREA: 771 | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL NONE |
| FLOOD LEVEL ELEV: N/A ABOVE FLOOD LEVEL: N/A | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

DOCUMENTATION REFERENCES:

NOTES:

1. FSAR CH. 14, FIG. 14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH. 14, FIG. 14-59 (PRESS. IN CONTAINMENT)
5. FSAR SUP. 8, Q15; SUP. 7, Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO. 2375

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

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 FACILITY: OCONEE NUCLEAR STATION
 UNIT: 3
 DOCKET: 50-269

SYSTEM COMPONENT EVALUATION WORK SHEET

REVISION 01

| EQUIPMENT DESCRIPTION | ENVIRONMENT | | DOCUMENTATION REF * | | QUALIFICATION METHOD | OUTSTANDING ITEMS |
|--|-----------------------|---|----------------------|---------------|----------------------|-----------------------|
| | PARAMETER | SPECIFICATION | QUALIFICATION | SPECIFICATION | QUALIFICATION | |
| ITEM NO. SLND0042 SYSTEM RBSM PLANT ID NO. 3RC-165 COMPONENT: SOLENOID VALVE MANUFACTURER: TARG. ROCK SERIAL NUMBER: FUNCTION: REACTOR COOLANT ISOLATION ACCURACY: SPEC: N/A DEMON: N/A SERVICE: REACTOR COOLANT SYSTEM SAMPLE LOCATION: BLDG: AUX. ELEV: 758.0 AREA: 771 | OPERATING TIME | 1 YEAR | 1 YEAR | 36 | 47 | TEST/ANALYSIS NONE |
| | TEMPERATURE DEGREES F | SEE ACCIDENT AND TEST PROFILES PROVIDED | | 1 | 47 | SIMULTANEOUS NONE |
| | PRESSURE PSIA | | | 2 | 47 | SIMULTANEOUS NONE |
| | RELATIVE HUMIDITY % | N/A | N/A | N/A | N/A | N/A NONE |
| | CHEMICAL SPRAY | N/A | N/A | N/A | N/A | N/A NONE |
| | RADIATION | 3.4 EG | 1.23X10 ⁸ | 23 | 47 | SEQUENTIAL NONE |
| | AGING | 40 YRS | 40 YRS | NOTE 8 | 47 | SEQUENTIAL NONE |
| | SUBMERGENCE | N/A | N/A | N/A | N/A | N/A NONE |

DOCUMENTATION REFERENCES:

1. FSAR CH.14, FIG.14-63 (TEMP. IN CONTAINMENT)
2. FSAR CH.14, FIG.14-59 (PRESS. IN CONTAINMENT)
3. FSAR SUP.6, Q15; SUP.7, Q4-RES OF 8/11 AND 8/28/70
23. DUKE-POWER COMPANY POST-ACCIDENT RADIATION ANALYSIS STUDY.
36. TMI MODIFICATIONS-DEVICE OPERATING TIMES.
47. TARGET ROCK CORPORATION REPORT NO.2375

NOTES:

8. EXPECTED PLANT LIFE IS 40 YEARS.
10. MAXIMUM HUMIDITY IS 100%.

OCONEE NUCLEAR STATION
IE BULLETIN 79-01B
NRC/FRC REQUEST FOR INFORMATION

B.1.e Scheduled Completion Date of TMI Action Plan Items.

| Item | Unit 1 | Unit 2 | Unit 3 |
|---|----------|----------|----------------|
| II.B.1 Reactor Coolant System Vents | Complete | Complete | Current Outage |
| II.B.3 Post-Accident Sampling | 6-30-82 | 9-30-82 | Current Outage |
| II.D.3 Valve Position Indication | Complete | Complete | Complete |
| II.E.1.1 Aux. FDW System Evaluation | Complete | Complete | Complete |
| II.E.1.2 Aux. FDW System Initiation and Flow Indication | Complete | Complete | Complete |
| II.E.3.1 No Equipment Additions for this Item | N/A | N/A | N/A |
| II.E.4.1 Dedicated Hydrogen Penetrations | Complete | Complete | Complete |
| II.E.4.2 Containment Isolation Dependability | Complete | Complete | Complete |
| II.F.2 Instrumentation for Detection of Inadequate Core Cooling | Complete | Complete | Complete |
| II.G.1 No Equipment Additions for this Item. | N/A | N/A | N/A |
| II.K.2.10 Anticipatory Reactor Trip | Complete | Complete | Complete |

QCONEE NUCLEAR STATION
IE BULLETIN 79-01B
NRC/FRC REQUEST FOR INFORMATION

- B.2 Qualification documents are provided with the same understanding as outlined in W. O. Parker's letter to the NRC dated March 23, 1982. The NRC will review the attached proprietary reports and the staff's consultant on this issue, Franklin Research, would review only non-proprietary reports. Upon completion of these reviews, all of the attached documents would be returned to Duke Power Company.

| INFORMATION REQUESTED | COMMENT/REMARK | PROPRIETARY | NON-PROP. |
|---|--|-------------|-----------|
| 1. Okonite Engineering Report N-1 (Ref. 9) | Provided in response to Part 'A' of NRC letter dated 1/7/82. | X | |
| 2. Penetration Qualification Report (Ref. 18) | Provided in response to Part 'A' of NRC letter dated 1/7/82. | X | |
| 3. Target Rock Corporation Report No. 2375 (Ref. 47) | ATTACHMENT F | X | |
| 4. TMI Modifications Device Operating Times (Ref. 36) | ATTACHMENT G | X | |

TARGET ROCK CORPORATION REPORT NO. 2375

Reference 47

(Contains Proprietary Information)

TMI MODIFICATIONS - DEVICE OPERATING TIMES

(Contains Proprietary Information)