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Writer's Direct Dial Number:

August 23, 1984
5211-84-2217

Office of Nuclear Reactor Regulation
Attn: Darrell G. Eisenhut, Director
Division of Licensing
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555

Dear Sir:

Three Mile Island Nuclear Station Unit 1 (TMI-1)
Operating License No. DPR-50
Docket No. 50-289
Environmental Qualification (SBLOCA/Radiation)

In response to your letter of August 8, 1984, enclosed as Attachment 1 is the master list of the electrical equipment located in a harsh radiation environment that is necessary to mitigate small break LOCAs and loss of main feedwater transients. This list was prepared in accordance with the guidance provided in your letter of May 25, 1984. Radiation qualification information for those components in Attachment 1 will be available for review during the NRC audit scheduled for August 29-30, 1984. Attachment 2 lists the additions/deletions made since our letter of May 18, 1981 along with reasons for them. Attachment 3 describes the resolution of equipment items whose radiation qualification documentation is incomplete at the time of this letter.

GPUN affirms that the environmental qualification files for the components in Attachment 1 (as modified by Attachment 3) adequately demonstrate SBLOCA qualification for radiation levels associated with large break LOCAs in accordance with the DOR Guidelines.

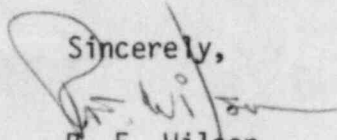
As permitted by the DOR Guidelines (Section 4.1.2), TMI-1 plant application specific large break LOCA radiation doses were calculated for

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use in qualifying certain pieces of equipment located inside containment. These calculations will be available for review during the audit.

Sincerely,

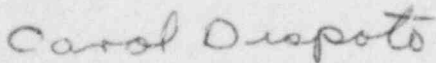

R. F. Wilson
Vice President,
Technical Functions

RFW/LWH/MRK/0359e

Attachments

cc: R. Conte, NRC Resident Inspector
J. F. Stolz, NRC Chief, Operating Reactors Branch No. 4
J. Van Vliet, NRC Project Manager

Sworn and subscribed to before me this 23 day of August, 1984.



CAROL DISPOTO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires June 30, 1988

SBLOCA MASTER LIST

System Main Steam

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|-------------------------------------|-----------------|--------------------------------|
| SP6A-PT1 | OTSG Discharge Press Transmitter | RB | Foxboro |
| SP6A-PT2 | OTSG Discharge Press Transmitter | RB | Foxboro |
| SP6B-PT1 | OTSG Discharge Press Transmitter | RB | Foxboro |
| SP6B-PT2 | OTSG Discharge Press Transmitter | RB | Foxboro |
| PT-950 | OTSG Discharge Press Transmitter | RB | Rosemount |
| PT-951 | OTSG Discharge Press Transmitter | RB | Rosemount |

SBLOCA MASTER LISTSystem Make-up and Purification

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---|-----------------|----------------------------|
| MU-P1A | Pump Motor | AB | Westinghouse |
| MU-P1B | Pump Motor | AB | Westinghouse |
| MU-P1C | Pump Motor | AB | Westinghouse |
| MU-P3A | Pump Motor (Main Oil) | AB | General Electric |
| MU-P3B | Pump Motor (Main Oil) | AB | General Electric |
| MU-P3C | Pump Motor (Main Oil) | AB | General Electric |
| MU-V2A | Letdown cooler outlet Valve Motor Operator | RB | Limatorque |
| MU-V2B | Letdown cooler outlet Valve Motor Operator | RB | Limatorque |
| LSA/MU-V3 | Letdown cooler outlet Valve Limit Switch | AB | NAMCO |
| LSB/MU-V3 | Letdown cooler outlet Valve Limit Switch | AB | NAMCO |
| SV/MU-V3 | Letdown cooler outlet Valve Solenoid Valve | AB | ASCO |
| MUV-12 | Pump suction valve motor operator | AB | Limatorque |
| MU-V14A | Pump Suction From BWST Valve Motor Operator | AB | Limatorque |
| MU-V14B | Pump Suction From BWST Valve Motor Operator | AB | Limatorque |
| MU-V16A | Pump discharge Valve Motor Operator | AB | Limatorque |
| MU-V16B | Pump discharge Valve Motor Operator | AB | Limatorque |
| MU-V16C | Pump discharge Valve Motor Operator | AB | Limatorque |
| MU-V16D | Pump discharge Valve Motor Operator | AB | Limatorque |

SBLOCA MASTER LISTSystem Make-up and Purification

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---|-----------------|----------------------------|
| SV/MU-V18 | Charging Line Isolation Valve-Solenoid Valve | AB | Ross |
| LSA/MU-V18 | Charging Line Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/MU-V18 | Charging Line Isolation Valve-Limit Switch | AB | NAMCO |
| LSA/MU-V20 | Seal Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/MU-V20 | Seal Isolation Valve-Limit Switch | AB | NAMCO |
| SV/MU-V20 | Seal Isolation Valve-Solenoid Valve | AB | Ross |
| MU-V25 | RCP Letdown Cooler Isolation Valve-Motor Operator | RB | Limitorque |
| SV/MU-V26 | RCP Letdown Cooler Isolation Valve-Solenoid Valve | AB | ASCO |
| LSA/MU-V26 | RCP Letdown Cooler Isolation Valve - Limit Switch | AB | NAMCO |
| LSB/MU-V26 | RCP Letdown Cooler Isolation Valve - Limit Switch | AB | NAMCO |
| PS745A | Pressure Switch Lube Oil | AB | Static-O-Ring |
| PS745B | Pressure Switch Lube Oil | AB | Static-O-Ring |
| PS745C | Pressure Switch Lube Oil | AB | Static-O-Ring |

SBLOCA MASTER LISTSystem Decay Heat Removal

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---|-----------------|--------------------------------|
| DH-P1A | Pump Motor | AB | Westinghouse |
| DH-P1B | Pump Motor | AB | Westinghouse |
| DH-V4A | Discharge Valve-Motor Operator | AB | Limatorque |
| DH-V4B | Discharge Valve-Motor Operator | AB | Limatorque |
| DH-V6A | RB Sump Pump Suction Valve-Motor Operator | AB | Limatorque |
| DH-V6B | RB Sump Pump Suction Valve-Motor Operator | AB | Limatorque |
| DH-V7A | MU System Suction Valve-Motor Operator | AB | Limatorque |
| DH-V7B | MU System Suction Valve-Motor Operator | AB | Limatorque |
| DPT-802 | DH Flow Transmitter | AB | Rosemount |
| DFT-803 | DH Flow Transmitter | AB | Rosemount |
| DH-V1 | DH Dropline Isolation Valve-Motor Operator | RB | Limatorque |
| DH-V2 | DH Dropline Isolation Valve-Motor Operator | RB | Limatorque |
| DH-V3 | DH Dropline Isolation Valve-Motor Operator | A | Limatorque |
| RC-V3 | Pressurizer Spray Line Isolation Valve-Motor Operator | RB | Limatorque |
| RC-V4 | DH Injection Line Iso- lation Valve-Motor Operator | RB | Limatorque |

SBLOCA MASTER LISTSystem Reactor Building Isolation

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---|-----------------|----------------------------|
| LSA/AH-V1A | RB Purge Valve-Limit Switch | AB | NAMCO |
| LSB/AH-V1A | RB Purge Valve-Limit Switch | AB | NAMCO |
| SV/AH-V1A1 | RB Purge Valve-Solenoid Valve | AB | ASCO |
| SV/AH-V1A2 | RB Purge Valve-Solenoid Valve | AB | ASCO |
| CA-V1 | Pzr. Sample Valve Motor Oper. | RB | Limatorque |
| LSA/CA-V2 | RCS Sample Valve-Limit Valve | AB | NAMCO |
| LSB/CA-V2 | RCS Sample Valve-Limit Valve | AB | NAMCO |
| SV/CA-V2 | RCS Sample Valve-Solenoid Valve | AB | ASCO |
| CA-V3 | Pzr. Water Sample Valve-Motor Operator | RB | Limatorque |
| CA-V4A | OTSG FW Isolation Valve-Motor Operator | RB | Limatorque |
| CA-V4B | OTSG FW Isolation Valve-Motor Operator | RB | Limatorque |
| CA-V13 | RCS Letdown Sample Valve-Motor Operator | RB | Limatorque |
| LSA/CA-V189 | Demin. Water Isolation Valve-Limit Switch | AB | Micro Switch |
| LSB/CA-V189 | Demin. Water Isolation Valve-Limit Switch | AB | Micro Switch |
| SV/CA-V189 | Demin. Water Isolation Valve-Solenoid Valve | AB | ASCO |
| AH-V1B | RB Purge Valve-Motor Oper. | RB | Limatorque |

SBLOCA MASTER LISTSystem Reactor Building Isolation

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|--|-----------------|----------------------------|
| AH-V1C | RB Purge Valve-Motor Oper. | RB | Limatorque |
| IC-V2 | IC Closed Loop Isolation Valve-Motor Operator | RB | Limatorque |
| SV/IC-V3 | IC Return Isolation Solenoid Valve | AB | ASCO |
| LSA/IC-V3 | IC Return Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/IC-V3 | IC Return Isolation Valve-Limit Switch | AB | NAMCO |
| WDG-V3 | RB Vent header Isolation Valve-Motor Operator | RB | Limatorque |
| WDG-V4 | RB Vent header Isola. Valve-Solenoid Valve | AB | Target Rock |
| WDL-V303 | RCS Drain tank Outlet Isola. Valve-Motor Oper. | RB | Limatorque |
| LSA/WDL-V304 | RCS Drain Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/WDL-V304 | RC Drain Isolation Valve-Limit Switch | AB | NAMCO |
| SV/WDL-V304 | RC Drain Isolation Valve-Solenoid Valve | AB | ASCO |
| LSA/WDL-V534 | RB Sump Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/WDL-V534 | RB Sump Isolation Valve-Limit Switch | AB | NAMCO |
| SV/WDL-V534 | RB Sump Isolation Valve-Solenoid Valve | AB | ASCO |
| LSA/WDL-V535 | RB Sump Isolation Valve-Limit Switch | AB | NAMCO |
| LSB/WDL-V535 | RB Sump Isolation Valve-Limit Switch | AB | NAMCO |
| SV/WDL-V535 | RB Sump Isolation Valve-Solenoid Valve | AB | ASCO |

SBLOCA MASTER LISTSystem Reactor Protection

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|-------------------------------|-----------------|--------------------------------|
| RC3A-PT1 | RC NR Pressure Transmitter | RB | Rosemount |
| RC3A-PT2 | RC NR Pressure Transmitter | RB | Rosemount |
| RC3B-PT1 | RC NR Pressure Transmitter | RB | Rosemount |
| RC3B-PT2 | RC NR Pressure Transmitter | RB | Rosemount |
| RC4A-TE2 | RC Outlet Temp RTD | RB | Rosemount |
| RC4A-TE3 | RC Outlet Temp RTD | RB | Rosemount |
| RC4B-TE2 | RC Outlet Temp RTD | RB | Rosemount |
| RC4B-TE3 | RC Outlet Temp RTD | RB | Rosemount |
| PS-672 | RB Pressure Switch | AB | Static-O-Ring |
| PS-673 | RB Pressure Switch | AB | Static-O-Ring |
| PS-674 | RB Pressure Switch | AB | Static-O-Ring |
| PS-675 | RB Pressure Switch | AB | Static-O-Ring |

SBLOCA MASTER LISTSystem Engineered Safeguards Actuation

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|-------------------------------|-----------------|--------------------------------|
| RC3A-PT3 | RC WR Pressure Transmitter | RB | Foxboro |
| RC3A-PT4 | RC WR Pressure Transmitter | RB | Foxboro |
| RC3B-PT3 | RC WR Pressure Transmitter | RB | Foxboro |
| PT-282 | RB Pressure Transmitter | AB | Foxboro |
| PT-285 | RB Pressure Transmitter | AB | Foxboro |
| PT-288 | RB Pressure Transmitter | AB | Foxboro |

SBLOCA MASTER LISTSystem Reactor Building Emergency Cooling

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---------------------|-----------------|--------------------------------|
| AH-E1A | RB Cooler Fan Motor | RB | General Electric |
| AH-E1B | RB Cooler Fan Motor | RB | General Electric |
| AH-E1C | RB Cooler Fan Motor | RB | General Electric |

SBLOCA MASTER LISTSystem Core Flood

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|--|-----------------|--------------------------------|
| CF-V2A | CF Sample Isolation Valve-Motor Operator | RB | Limatorque |
| CF-V2B | CF Sample Isolation Valve-Motor Operator | RB | Limatorque |
| LSA/CF-V19A | CF Makeup Valve-Limit Switch | AB | Micro Switch |
| LSB/CF-V19A | CF Makeup Valve-Limit Switch | AB | Micro Switch |
| SV/CF-V19A | CF Makeup Valve-Solenoid Valve | AB | ASCO |
| LSA/CF-V19B | CF Makeup Valve-Limit Switch | AB | Micro Switch |
| LSB/CF-V19B | CF Makeup Valve-Limit Switch | AB | Micro Switch |
| SV/CF-V19B | CF Makeup Valve-Solenoid Valve | AB | ASCO |
| LSA/CF-V20A | CF Sample Isolation Valve- AB Limit Switch | | Micro Switch |
| LSB/CF-V20A | CF Sample Isolation Valve- AB Limit Switch | | Micro Switch |
| SV/CF-V20A | CF Sample Isolation Valve- AB Solenoid Valve | | ASCO |
| LSA/CF-V20B | CF Sample Isolation Valve- AB Limit Switch | | Micro Switch |
| LSB/CF-V20B | CF Sample Isolation Valve- AB Limit Switch | | Micro Switch |
| SV/CF-V20B | CF Sample Isolation Valve- AB Solenoid Valve | | ASCO |

SBLOCA MASTER LISTSystem Nuclear Services Closed Loop Cooling

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|---|-----------------|--------------------------------|
| NS-V4 | RCP Cooler Isolation Valve-Motor Operator | AB | Limatorque |
| NS-V15 | RCP Cooler Inlet Isolation Valve-Motor Operator | AB | Limatorque |

SBLOCA MASTER LISTSystem Additional Accident Monitoring Equipment*

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|-------------------------|-----------------|--------------------------------|
| SP1A-LT2 | OTSG Level Transmitter | RB | Bailey |
| SP1A-LT3 | OTSG Level Transmitter | RB | Bailey |
| SP1B-LT2 | OTSG Level Transmitter | RB | Bailey |
| SP1B-LT3 | OTSG Level Transmitter | RB | Bailey |
| RC1-LT1 | PZ Level Transmitter | RB | Bailey |
| RC1-LT2 | PZ Level Transmitter | RB | Bailey |
| RC1-LT3 | PZ Level Transmitter | RB | Bailey |
| LT-777 | PZ Level Transmitter | RB | Rosemount |
| RC5A-TE1 | RC Inlet Temp RTD | RB | Rosemount |
| RC5A-TE2 | RC Inlet Temp RTD | RB | Rosemount |
| RC5A-TE3 | RC Inlet Temp RTD | RB | Rosemount |
| RC5A-TE4 | RC Inlet Temp RTD | RB | Rosemount |
| RC5B-TE1 | RC Inlet Temp RTD | RB | Rosemount |
| RC5B-TE2 | RC Inlet Temp RTD | RB | Rosemount |
| RC5B-TE3 | RC Inlet Temp RTD | RB | Rosemount |
| RC5B-TE4 | RC Inlet Temp RTD | RB | Rosemount |
| SP1A-LT4 | OTSG Level Transmitter | RB | Bailey |
| SP1A-LT5 | OTSG Level Transmitter | RB | Bailey |
| SP1B-LT4 | OTSG Level Transmitter | RB | Bailey |
| SP1B-LT5 | OTSG Level Transmitter | RB | Bailey |
| PT-949 | RC Pressure Transmitter | RB | Rosemount |
| PT-963 | RC Pressure Transmitter | RB | Rosemount |

SBLOCA MASTER LISTSystem Additional Accident Monitoring Equipment*

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer</u> |
|---------------------|--------------------------|-----------------|--------------------------------|
| RC-4A-TE1 | RC T _{Hot} RTD | RB | Rosemount |
| RC-4A-TE4 | RC T _{Hot} RTD | RB | Rosemount |
| RC-4B-TE1 | RC T _{Hot} RTD | RB | Rosemount |
| RC-4B-TE4 | RC T _{Hot} RTD | RB | Rosemount |
| TE-958 | RC T _{Hot} RTD | RB | Weed |
| TE-960 | RC T _{Hot} RTD | RB | Weed |
| TE-959 | RC T _{Cold} RTD | RB | Weed |
| TE-961 | RC T _{Cold} RTD | RB | Weed |
| PT-981A | RB Pressure Transmitter | RB | Rosemount |
| PT-981B | RB Pressure Transmitter | RB | Rosemount |
| PT-982A | RB Pressure Transmitter | RB | Rosemount |
| PT-982B | RB Pressure Transmitter | RB | Rosemount |
| LT-775 | CTSG Level Transmitter | RB | Rosemount |
| LT-776 | OTSG Level Transmitter | RB | Rosemount |
| LT-788 | OTSG Level Transmitter | RB | Rosemount |
| LT-789 | OTSG Level Transmitter | RB | Rosemount |
| -- | Incore Thermocouples | RB | (Various) |

*Instrumentation for compliance with RG 1.97 is not within the scope of this list.

SBLOCA MASTER LISTSystem Common Equipment

| <u>Plant ID No.</u> | <u>Description</u> | <u>Location</u> | <u>Device Manufacturer(s)</u> |
|---------------------|-------------------------------|-----------------|---|
| -- | Heat Shrink Tubing | RB | Raychem |
| -- | Elec. Penetration Assy. | RB/AB | General Electric |
| -- | Instrument Cable | RB/AB | Continental/ Anaconda/BIW/ Samuel Moore |
| -- | Power & Control Cable | RB/AB | Kerite |
| -- | Electrical Seal Assemblies | RB | Conax |
| -- | Terminal Block | AB | General Electric/ States |

Attachment 2

Components Added to the Master List
Subsequent to the 5/18/81 Submittal

| <u>Component</u> | <u>Description</u> |
|---------------------------|---|
| TE-958, 960 (1)(3) | WR THOT RTD |
| TE-959, 961 (1) | WR TCOLD RTD |
| PT-949, 963 (1)(3) | WR RCS PRESS TRANS. |
| LT-777 (1)(4) | PZR. LEVEL TRANS. |
| PT-981A/B, 982A/B(1) | RB PRESS TRANS. |
| PT-950, 951 (1) | OTSG A/B PRESS. TRANS. |
| LT-775, 776, 788, 789 (1) | OTSG A/B FULL RANGE LEVEL TRANS. |
| SP1A-LT3/5(4) | OTSG A/B LEVEL TRANS. |
| SP1B-LT3/5(4) | OTSG A/B LEVEL TRANS. |
| RC-4A-TE-1/4(4) | NR THOT RTD |
| RC-4B-TE-1/4(4) | NR THOT RTD |
| PS-745 A/B/C(2) | MU PUMP LOW OIL PRESS. TRIP PRESS. SW. |
| DPT-802, 803(1) | LPI FLOW TRANS. |
| Incore Thermocouples(3) | INCORE TEMP. INDICATION |
| RC-V3(3) | PZR. SPRAY LINE ISOL. VALVE-M.O. |
| RC-V4(3) | AUXILIARY SPRAY LINE ISOL. VALVE-M.O. |
| --(1) | INSTRUMENT CABLE |
| WDG-V4(8) | RB Vent Header Isolation Valve & position switches |

Components Deleted from the Master
List Subsequent to the 5/18/81 Submittal

| <u>Component</u> | <u>Description</u> |
|------------------------------|--|
| MUP-2A,B&C(5) | Aux. Oil Pump Motors |
| MUP-4A,B&C(5) | Gear Oil Pump Motors |
| MUV-36,37(6) | Recirc. Valve Motor Operators |
| PS480AB&C(2) | Lube Oil Pressure Switches |
| DHV-5A,B(6) | BWST Suction Valve Motor Operators |
| SV/WDG-V4(8) | RB Vent Header Isolation Solenoid Valve |
| LSA/WDG-V4(8) | RB Vent Header Isolation Valve Limit Switch |
| LSB/WDG-V4(8) | RB Vent Header Isolation Valve Limit Switch |
| PS-283,4,6,7,9(7) and 290 | RB Pressure Switch |
| CFV-3A/B(7) | CF Vent Valve Motor Operators |
| NSV-32(7) | Non Nuclear Equipment Cooler Isolation Valve Motor Operator |

Footnotes

- (1) New equipment added for ICS/NNI independence.
- (2) New equipment added to replace another pressure switch which has been deleted.

- (3) Changes in procedural guidance now requires the use of these components (i.e., ATOG symptom-oriented procedures).
- (4) These instruments are being added because they would prevent misleading the operator and they are identical to other qualified items included in the SBLOCA list (e.g. SP1A-LT3 is identical to SP1A-LT2 which is on the SBLOCA list).
- (5) These are backup lube oil pumps that are not required when employing the single failure criteria for SBLOCA.
- (6) These components perform their required function prior to being exposed to the harsh radiation environment due to recirculated radioactive fluids and their subsequent possible failure as a result of the harsh environment will not affect safety.
- (7) These components are not required to perform a safety function during or following exposure to a harsh radiation environment created by a SBLOCA, and failure of the equipment will not affect safety.
- (8) This solenoid valve controlled pneumatic operator with separate limit switches was replaced by a solenoid operator with self contained limit switches.

RESOLUTION OF EQUIPMENT ITEMS WHOSE
RADIATION QUALIFICATION DOCUMENTATION
IS INCOMPLETE

The following is a list of equipment required for small break LOCA mitigation whose radiation qualification has not been fully established including a description of the resolution for each item:

1. Incore Thermocouples

While qualification of the incore thermocouple indicating system to the DOR Guidelines large break LOCA radiation level has not yet been fully documented, operating experience demonstrates that forty-six (46) of the fifty-two (52) identical units at TMI-2 are still operational after more than five years since the accident and exposure to approximately one Megarad gamma integrated dose. We are not aware of anything in the TMI-2 incore thermocouple system which suggests that the failures were due to radiation. The configuration and materials of the incore thermocouple system at TMI-1 are similar to that in TMI-2. This operating experience provides a basis for concluding that this equipment will perform its function when required.

2. MU-P3A/B/C (Make-up Main Lube Oil Pump Motors)

Radiation qualification for these motors to the DOR Guidelines large break LOCA radiation dose will either be demonstrated prior to restart or these motors will be replaced with qualified units or a JIO will be provided.

3. Rosemount RTD Model Nos. 177HW and 177GY

Beta shields will be installed on the RTD head assemblies such that the ethylene propylene O-ring is shielded from beta radiation. The beta shields will be installed prior to restart. With beta shields installed, these RTD's are qualified.

4. Limitorque Valves (DHV-4B; 7A/B; NSV-4, 15,35; CAV-1,3,13; MUV-12,2A/B,25; WDG-V3; WDLV-303; ICV-V2)

The material used in the existing splices on these operators will be replaced with qualified splices prior to restart. Additionally, documentation for the sealing compound material for the Dings brakes (DHV-4 A/B only) is incomplete, but should be available for the audit. Should this documentation show that the brakes are unqualified, they will be replaced or a JIO will be provided.

5. Samuel Moore Instrumentation Cable (PT-981B)

The cable for Rosemount pressure transmitter PT 981B was supplied by Samuel Moore Corporation. We are in the process of researching the radiation qualification documentation for this cable. We will have the radiation qualification file available by the audit date, or the cable will be replaced prior to restart, or a JIO will be prepared.