



SLR-ISG-MECHANICAL-2020-XX

**Updated Aging Management Criteria for Mechanical Portions
of Subsequent License Renewal Guidance**

Interim Staff Guidance

June 2020

SLR-ISG-MECHANICAL-2020-XX

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Draft Interim Staff Guidance

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DRAFT INTERIM STAFF GUIDANCE
UPDATED AGING MANAGEMENT CRITERIA FOR MECHANICAL PORTIONS OF
SUBSEQUENT LICENSE RENEWAL GUIDANCE
SLR-ISG-MECHANICAL-2020-XX

PURPOSE

The U.S. Nuclear Regulatory Commission (NRC) staff is providing this subsequent license renewal (SLR) interim staff guidance (ISG) to provide clarifying guidance to facilitate staff and industry understanding of the aging management of systems, structures, and components required in Title 10 of the *Code of Federal Regulations* (10 CFR) Part 54, “Requirements for renewal of operating licenses for nuclear power plants.”

This draft SLR-ISG identifies proposed revisions to the mechanical portions of NUREG-2191, “Generic Aging Lessons Learned for Subsequent License Renewal (GALL-SLR) Report,” issued July 2017, and NUREG-2192, “Standard Review Plan for Review of Subsequent License Renewal Applications for Nuclear Power Plants,” issued July 2017 (SRP-SLR).

BACKGROUND

The NRC staff has reviewed three applications to extend plant operations to 80 years (i.e., for SLR) for Turkey Point Nuclear Generating Units 3 and 4 (Turkey Point); Peach Bottom Atomic Power Station, Units 2 and 3 (Peach Bottom); and Surry Power Station, Units 1 and 2 (Surry). During these reviews, both the staff and applicants have identified ways to make the preparation and review of future SLR applications more effective and efficient.

RATIONALE

Public meetings took place on March 28, 2019; December 12, 2019; February 20, 2020; March 25, 2020; April 3, 2020; and April 7, 2020, between the staff and industry representatives to discuss staff and industry experience in the preparation and review of the initial license renewal application for River Bend Station, Unit 1, which piloted the optimized 18-month review process for SLR applications, as well as the reviews of the first three SLR applications from Turkey Point, Peach Bottom, and Surry.

This draft SLR-ISG includes proposed revisions to the following GALL SLR Report and SRP-SLR sections:

- Aging Management Program (AMP) X.M2, “Neutron Fluence Monitoring”
- AMP XI.M2, “Water Chemistry”
- AMP XI.M12, “Thermal Aging Embrittlement of Cast Austenitic Stainless Steel (CASS)”
- AMP XI.M21A, “Closed Treated Water System”

- Aging Management Review Line Items Associated with AMP XI.M26, “Fire Protection”
- SRP-SLR Table 3.3-1 and GALL-SLR Table VII H2 to Address Reduction of Heat Transfer for Heat Exchanger Tubes in a Fuel Oil Environment
- SRP-SLR Table 3.3-1 and GALL-SLR Table VII H2 to Address Loss of Material in Nickel Alloy Strainer Components in Fuel Oil
- AMP XI.M42, “Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks”

APPLICABILITY

All holders of operating licenses for nuclear power reactors under 10 CFR Part 50, “Domestic licensing of production and utilization facilities,” except those that have permanently ceased operations and have certified that fuel has been permanently removed from the reactor vessel.

GUIDANCE

The NRC provides requirements for the submission and review of applications to extend plant operations beyond the initial 40-year operating period in 10 CFR Part 54.

The GALL-SLR Report and SRP-SLR provide guidance to licensees that wish to extend their plant operating licenses from 60 years to 80 years, and to the NRC staff who will review the SLR applications.

The staff and nuclear industry have identified a number of areas for which future SLR applications and staff reviews can be completed more effectively and efficiently. A series of SLR-ISGs will capture these areas, known as lessons learned.

The NRC staff considers that the information provided in this ISG provides an acceptable approach for managing aging in mechanical components within the scope of 10 CFR Part 54 and will improve the quality, uniformity, effectiveness, and efficiency of NRC staff reviews of future SLR applications.

IMPLEMENTATION

The staff will use the information discussed in this draft ISG to determine whether, pursuant to 10 CFR 54.21(a)(3), a subsequent license renewal application demonstrates that the effects of aging on structures and components subject to an aging management review are adequately managed so their intended functions will be maintained consistent with the current licensing basis for the subsequent period of extended operation. This draft ISG contains an update in redline/strikeout of the AMPs identified in the “Rationale” section above. An applicant may reference this ISG in an SLR application to demonstrate that the AMPs at the applicant’s facility correspond to those described in the GALL-SLR. If an applicant credits an AMP as updated by this ISG, it is incumbent on the applicant to ensure that the conditions and operating experience at the plant are bounded by the conditions and operating experience for which this draft ISG was evaluated. If these bounding conditions are not met, it is incumbent on the applicant to address any additional aging effects and augment its AMPs. For AMPs that are based on this

ISG, the NRC staff will review and verify whether the applicant's AMPs are consistent with those described in this ISG, including applicable plant conditions and operating experience.

BACKFITTING AND ISSUE FINALITY DISCUSSION

Discussion to be provided in the final ISG.

CONGRESSIONAL REVIEW ACT

Discussion to be provided in the final ISG.

FINAL RESOLUTION

By July 1, 2027, the staff will transition this information into NUREG-2191 (GALL-SLR) and NUREG-2192 (SRP-SLR). Following the transition of this guidance to NUREG-2191 and NUREG-2192, this ISG will be closed.

APPENDICES

- A. Proposed Revisions to Aging Management Program (AMP) X.M2, "Neutron Fluence Monitoring"
- B. Proposed Revisions to AMP XI.M2, "Water Chemistry"
- C. Proposed Revisions to AMP XI.M12, "Thermal Aging Embrittlement of Cast Austenitic Stainless Steel (CASS)"
- D. Proposed Revisions to AMP XI.M21A, "Closed Treated Water System"
- E. Proposed Revisions to Aging Management Review Line Items Associated with AMP XI.M26, "Fire Protection"
- F. Proposed Revisions to SRP-SLR Table 3.3-1 and GALL-SLR Table VII H2 to Address Reduction of Heat Transfer for Heat Exchanger Tubes in a Fuel Oil Environment
- G. Proposed Revisions to SRP-SLR Table 3.3-1 and GALL-SLR Table VII H2 to Address Loss of Material in Nickel Alloy Strainer Components in Fuel Oil
- H. Proposed Revisions to AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks"

APPENDIX A

Proposed Revisions to Aging Management Program (AMP) X.M2, “Neutron Fluence Monitoring”

Summary of Proposed Revisions

This ISG revises AMP X.M2 to reference approaches that have been found to be acceptable in recent staff reviews of extended beltline and reactor vessel internals fluence calculations, as RG 1.190 is not applicable, and the NRC staff continues to develop regulatory guidance for such calculations.

Basis for Revisions

The added references to this AMP provide examples of acceptable approaches from recent reviews. These examples provided acceptable justification to apply the methods used for fluence calculations in the traditional reactor vessel beltline, to the extended beltline and to reactor vessel internal components.

Proposed AMP Revisions

Program Description

This aging management program (AMP) provides a means to ensure the validity of the neutron fluence analysis and related neutron fluence-based, time-limited aging analyses (TLAAs). In so doing, this AMP also provides an acceptable basis for managing aging effects attributable to neutron fluence in accordance with requirements in Title 10 of the *Code of Federal Regulations* (10 CFR) 54.21(c)(1)(iii). This program monitors neutron fluence for reactor pressure vessel (RPV) components and reactor vessel internal (RVI) components and is used in conjunction with the Generic Aging Lessons Learned for Subsequent License Renewal (GALL-SLR) Report AMP XI.M31, “Reactor Vessel Material Surveillance.” Neutron fluence is a time-dependent input parameter for evaluating the loss of fracture toughness due to neutron irradiation embrittlement. Accurate neutron fluence values are also necessary to identify the RPV beltline region, for which neutron fluence is projected to exceed 1×10^{17} n/cm² (E > 1 MeV) during the subsequent period of extended operation.

Neutron fluence is an input to a number of RPV irradiation embrittlement analyses that are required by specific regulations in 10 CFR Part 50. These analyses are TLAAAs for subsequent license renewal applications (SLRAs) and are the topic of the acceptance criteria and review procedures in Standard Review Plan for Review of Subsequent License Renewal Applications for Nuclear Power Plants (SRP-SLR) Section 4.2, “Reactor Vessel Neutron Embrittlement Analyses.” The neutron irradiation embrittlement TLAAAs that are within the scope of this AMP include, but are not limited to: (a) neutron fluence, (b) pressurized thermal shock analyses for pressurized water reactors, as required by 10 CFR 50.61 or alternatively [if applicable for the current licensing basis (CLB)] by 10 CFR 50.61a; (c) RPV upper-shelf energy analyses, as required by Section IV.A.1 of 10 CFR Part 50, Appendix G, and (d) pressure-temperature (P-T) limit analyses that are required by Section IV.A.2 of 10 CFR Part 50, Appendix G and controlled by plant technical specifications (TS) update and reporting requirements (i.e., the 10 CFR 50.90 license amendment process for updates of P-T limit curves located in the TS limiting conditions of

operation, or TS administrative control section requirements for updates of P-T limit curves that have been relocated into a pressure-temperature limits report).

The calculations of neutron fluence also factor into other analyses or technical report methodologies that assess irradiation-related aging effects. Examples include, but are not limited to: (a) determination of the RPV beltline as defined in Regulatory Issue Summary 2014-11, "Information On Licensing Applications For Fracture Toughness Requirements For Ferritic Reactor Coolant Pressure Boundary Components," (b) evaluation of the susceptibility of RVI components to neutron radiation damage mechanisms, including irradiation embrittlement (IE), irradiation-assisted stress corrosion cracking (IASCC), irradiation-enhanced stress relaxation or creep (IESRC) and void swelling or neutron induced component distortion; and (c) evaluating the dosimetry data obtained from an RPV surveillance program.

Guidance on acceptable methods and assumptions for determining reactor vessel neutron fluence is described in the U.S. Nuclear Regulatory Commission (NRC) Regulatory Guide (RG) 1.190, "Calculational and Dosimetry Methods for Determining Pressure Vessel Neutron Fluence." The methods developed and approved using the guidance contained in RG 1.190 are specifically intended for determining neutron fluence in the region of the RPV close to the active fuel region of the core and are not intended to apply to vessel regions significantly above and below the active fuel region of the core, nor to RVI components. Therefore, the use of RG 1.190-adherent methods to estimate neutron fluence for the RPV regions significantly above and below the active fuel region of the core and RVI components may require additional justification, even if those methods were approved by the NRC for RPV neutron fluence calculations. This program monitors in-vessel or ex-vessel dosimetry capsules and evaluates the dosimetry data, as needed. Additional in-vessel or ex-vessel dosimetry capsules may be needed when the reactor surveillance program has exhausted the available capsules for in-vessel exposure.

Evaluation and Technical Basis

1. **Scope of Program:** The scope of the program includes RPV and RVI components that are subject to a neutron embrittlement TLAA or other analysis involving time-dependent neutron irradiation. The program monitors neutron fluence throughout the subsequent period of extended operation for determining the susceptibility of the components to IE, IASCC, IESRC, and void swelling or distortion. The use of this program also continues to ensure the adequacy of the neutron fluence estimates by: (a) monitoring plant and core operating conditions relative to the assumptions used in the neutron fluence calculations, and (b) continuously updating the qualification database associated with the neutron fluence method as new calculational and measurement data become available for benchmarking. This program is used in conjunction with GALL-SLR Report AMP XI.M31, "Reactor Vessel Material Surveillance."

Updated neutron fluence calculations, plant modifications, and RPV surveillance program data are used to identify component locations within the scope of this program, including the beltline region of the RPV. Applicable requirements in 10 CFR Part 50, and if appropriate, plant TS, related to calculating neutron fluence estimates and incorporating those calculations into neutron irradiation analyses for the RPVs and RVIs must be met.

2. **Preventive Actions:** This program is a condition monitoring program through calculation of neutron fluence values, and continuous monitoring of their validity; thus,

there are no specific preventive actions. Because this program can be used to verify that the inputs and assumptions associated with neutron fluence in the irradiation embrittlement TLAAAs (described in SRP-SLR Section 4.2) remain within their respective limits, this program can prevent those TLAAAs from being outside of the acceptance criteria that are set as regulatory or design limits in the analyses. Since the program is used to determine that the inputs and assumptions associated with neutron fluence in irradiation embrittlement TLAAAs will remain within their respective limits, this program does have some preventative aspects to it.

3. ***Parameters Monitored or Inspected:*** The program monitors component neutron fluence as determined by the neutron fluence analyses, and appropriate plant and core operating parameters that affect the calculated neutron fluence. The calculational methods, benchmarking, qualification, and surveillance data are monitored to maintain the adequacy of neutron fluence calculations. Neutron fluence levels in specific components are monitored to verify component locations within the scope of this program are identified.

Neutron fluence is estimated using a computational method that incorporates the following major elements: (1) determination of the geometrical and material input data for the reactor core, vessel and internals, and cavity; (2) determination of the characteristics of the neutron flux emitting from the core; (3) transport of the neutrons from the core to the vessel, and into the cavity; and (4) qualification of the calculational procedure.

Guidance on acceptable methods and assumptions for determining RPV neutron fluence is described in NRC RG 1.190. The use of RG 1.190-adherent methods to estimate neutron fluence for the RPV beltline regions significantly above and below the active fuel region of the core, and RVI components may require additional justification, even if those methods were approved by the NRC for RPV neutron fluence calculations.

4. ***Detection of Aging Effects:*** The program uses applicant-defined activities or methods to track the RPV and RVI component neutron fluence levels. The neutron fluence levels estimated in this program are used as input to the evaluation for determining applicable aging effects for RPV and RVI components, including evaluation of TLAAAs as described in SRP-SLR Section 4.2.
5. ***Monitoring and Trending:*** Monitoring and trending of neutron fluence are needed to ensure the continued adequacy of various neutron fluence analyses as identified as TLAAAs for the SLRA. When applied to RVI components and to components significantly above and below the active fuel region of the core, the program also assesses and justifies whether the current neutron fluence methodology for the CLB is acceptable for monitoring and projecting the neutron fluence values for these components during the subsequent period of extended operation, or else appropriately enhances (with justification) the program's monitoring and trending element activities accordingly on an as-needed basis. Trending is performed to ensure that plant and core operating conditions remain consistent with the assumptions used in the neutron fluence analyses and that the analyses are updated as necessary.

Neutron fluence estimates are typically determined using a combination of plant and core operating history data that address past plant operating conditions, and projections

that are intended to address future operation. Although projections for future operation may conservatively over-estimate the core neutron flux to cover potential variations in plant and core operation and increases in neutron flux at any given time, there is no explicit requirement to do so. Therefore, projections for future plant and core operation should be periodically verified to ensure that any projections used in the neutron fluence calculations remain bounding with respect to actual plant operating conditions.

This program monitors in-vessel or ex-vessel dosimetry capsules and evaluates the dosimetry data, as needed. Additional in-vessel or ex-vessel dosimetry capsules may be needed when the reactor surveillance program has exhausted the available capsules for in-vessel exposure.

6. **Acceptance Criteria:** There are no specified acceptance values for neutron fluence; the acceptance criteria relate to the different parameters that are evaluated using neutron fluence, as described in SRP-SLR Section 4.2.

NRC RG 1.190 provides guidance for acceptable methods to determine neutron fluence for the RPV beltline region. It should be noted, however, that applying RG 1.190-adherent methods to determine neutron fluence in locations other than those close to the active fuel region of the core may require additional justification regarding, for example, the level of detail used to represent the core neutron source, the methods to synthesize the three-dimensional flux field, and the order of angular quadrature used in the neutron transport calculations. The applicability of existing qualification data may also require additional justification.

Several examples of acceptable approaches used to provide the above-suggested justification are available. The NRC staff reviewed additional qualification data in the safety evaluation approving Licensing Topical Report BWRVIP 145NP-A, "BWR Vessel Internals Project, Evaluation of Susquehanna Unit 2 Top Guide and Core Shroud Materials Samples Using RAMA Fluence Methodology." An additional example of an approach which uses more refined nuclear and transport methods than recommended in RG 1.190, instead of additional qualification data, is available on Page 3-156 of NUREG-2181, the Safety Evaluation Report Related to the License Renewal of Sequoyah Nuclear Plant Units 1 and 2. These examples supported the qualification of different methods to estimate fluence for RVI components. Another example, specific to subsequent license renewal, is available in the NRC Staff's Safety Evaluation Report [SER] Related to the Subsequent License Renewal of Turkey Point Generating Units 3 and 4. The NRC staff's evaluation of the fluence AMP appears on Pages 3-47 – 3-51, for RPV beltline regions significantly above and below the active fuel region of the core and RVI components. In addition, at Pages 3-72 – 3-74 of that SER, the staff evaluated plant-specific fluence calculations for RVI components to demonstrate the validity of a more generic fluence estimate for downstream consideration in the aging management of those RVI components. These examples all describe ways in which applicants justified the application of RG 1.190-adherent methods, or appropriate alternatives, to evaluate fluence in regions outside the immediate, core-adjacent area of the RPV beltline.

7. **Corrective Actions:** Results that do not meet the acceptance criteria are addressed in the applicant's corrective action program under those specific portions of the quality assurance (QA) program that are used to meet Criterion XVI, "Corrective

Action,” of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the corrective actions element of this AMP for both safety-related and nonsafety-related structures and components (SCs) within the scope of this program.

The program provides for corrective actions by updating the analyses for the RPV components, or assessing the need for revising the augmented inspection bases for RVI components, if the neutron fluence assumptions in RPV analyses or augmented inspection bases for RVI components are projected to be exceeded during the subsequent period of extended operation. Acceptable corrective actions include revisions to the neutron fluence calculations to incorporate additional operating history data, as such data become available; use of improved modeling approaches to obtain more accurate neutron fluence estimates; and rescreening of RPV and RVI components when the estimated neutron fluence exceeds threshold values for specific aging mechanisms.

When the fluence monitoring activities are used to confirm the validity of existing RPV neutron irradiation embrittlement analyses and result in the need for an update of an analysis that is required by a specific 10 CFR Part 50 regulation, the corrective actions to be taken follow those prescribed in the applicable regulation.

8. **Confirmation Process:** The confirmation process is addressed through those specific portions of the QA program that are used to meet Criterion XVI, “Corrective Action,” of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the confirmation process element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
9. **Administrative Controls:** Administrative controls are addressed through the QA program that is used to meet the requirements of 10 CFR Part 50, Appendix B, associated with managing the effects of aging. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the administrative controls element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
10. **Operating Experience:** The program reviews industry and plant operating experience (OE) relevant to neutron fluence. Applicable OE affecting the neutron fluence estimate is to be considered in selecting the components for monitoring. RG 1.190 provides expectations for updating the qualification database for the neutron fluence methods via the operational experience gathered from RPV material surveillance program data. This operational experience is in accordance with the requirements of 10 CFR Part 50 Appendix H.

The program is informed and enhanced when necessary through the systematic and ongoing review of both plant-specific and industry OE including research and development such that the effectiveness of the AMP is evaluated consistent with the discussion in Appendix B of the GALL-SLR Report.

References

10 CFR Part 50, Appendix B, "Quality Assurance Criteria for Nuclear Power Plants and Fuel Reprocessing Plants." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR Part 50, Appendix G, "Fracture Toughness Requirements." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR Part 50, Appendix H, "Reactor Vessel Material Surveillance Program Requirements." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR 50.55a, "Codes and Standards." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR 50.60, "Acceptance Criteria for Fracture Prevention Measures for Lightwater Nuclear Power Reactors for Normal Operation." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR 50.61, "Fracture Toughness Requirements for Protection Against Pressurized Thermal Shock Events." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

10 CFR 50.61a, "Alternate Fracture Toughness Requirements for Protection Against Pressurized Thermal Shock Events." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

NRC. Regulatory Guide 1.190, "Calculational and Dosimetry Methods for Determining Pressure Vessel Neutron Fluence." Agencywide Documents Access and Management System (ADAMS) Accession No. ML010890301. Washington, DC: U.S. Nuclear Regulatory Commission. March 2001.

[. NUREG-2181, "Safety Evaluation Report Related to the License Renewal of Sequoyah Nuclear Plant Units 1 and 2." Dockets 50-327 and 50-328, ADAMS Accession No. ML15187A206. Washington, DC: U.S. Nuclear Regulatory Commission. July 2015.](#)

[. "Safety Evaluation Report Related to the Subsequent License Renewal of Turkey Point Generating Units 3 and 4." Dockets 50-250 and 50-251, ADAMS Accession No. ML19191A057. Washington, DC: U.S. Nuclear Regulatory Commission. December 2019.](#)

[Watkins, K.E., "BWR Vessel Internals Project, Evaluation of Susquehanna Unit 2 Top Guide and Core Shroud Materials Samples Using RAMA Fluence Methodology," BWRVIP-145-NP-A, ADAMS Accession No. ML100260948. Palo Alto, CA: Electric Power Research Institute. October 2009.](#)

Proposed Revisions to FSAR Supplement

None

Proposed Revisions to AMR Items

None

APPENDIX B

Proposed Revisions to Aging Management Program XI.M2, "Water Chemistry"

Summary of Proposed Revisions

This ISG revises AMP XI.M2, "Water Chemistry," to include the latest revision of EPRI guidelines for BWR and PWR.

Basis for Revisions

EPRI issued 3002010645, "Pressurized Water Reactor Secondary Water Chemistry Guidelines," Revision 8, in 2014 from the previous version (1016555). According to EPRI, a committee of industry experts collaborated in reviewing data and generating water-chemistry guidelines, which should be used at all nuclear plants, that has been endorsed by the utility chemistry community. Approved precedent for use of the more recent version of the above guideline is documented in the NRC's SER for subsequent license renewal of Surry Units 1 and 2 (Agencywide Documents Access Management System (ADAMS) Accession No. ML20052F523)

EPRI has issued BWRVIP-190, "BWR Water Chemistry Guidelines - Mandatory, Needed, and Good Practice Guidance," Revision 1. Consistent with the staff's evaluation of an exception documented in NUREG-2205, "Safety Evaluation Report Related to the License Renewal of LaSalle County Station, Units 1 and 2," September 2016, Section 3.0.3.2.1, "Water Chemistry," the staff finds the use of BWRVIP-190, Revision 1, "BWR Vessel and Internals Project, Volume 1, BWR Water Chemistry Guidelines – Mandatory, Needed, and Good Practice Guidance," EPRI 3002002623, dated April 24, 2014, acceptable to cite.

Proposed AMP Revisions

Program Description

The main objective of this program is to mitigate loss of material due to corrosion, cracking due to stress corrosion cracking (SCC) and related mechanisms, and reduction of heat transfer due to fouling in components exposed to a treated water environment. The program includes periodic monitoring of the treated water in order to minimize loss of material or cracking.

The water chemistry program for boiling water reactors (BWRs) relies on monitoring and control of reactor water chemistry based on industry guidelines contained in the Boiling Water Reactor Vessel and Internals Project (BWRVIP)-190 (Electric Power Research Institute (EPRI) [3002002623, "BWR Vessel and Internals Project: BWR Water Chemistry Guidelines," Revision 1. 1016579](#)). The BWRVIP-190 has three sets of guidelines: (i) one for reactor water, (ii) one for condensate and feedwater, and (iii) one for control rod drive mechanism cooling water. The water chemistry program for pressurized water reactors (PWRs) relies on monitoring and control of reactor water chemistry based on industry guidelines contained in EPRI 1014986, "PWR Primary Water Chemistry Guidelines," Revision 7 and EPRI [30020106451016555](#), "PWR Secondary Water Chemistry Guidelines," Revision [87](#).

The water chemistry programs are generally effective in removing impurities from intermediate and high flow areas. The Generic Aging Lessons Learned for Subsequent License Renewal

(GALL-SLR) Report identifies those circumstances in which the water chemistry program is to be augmented to manage the effects of aging for license renewal. For example, the water chemistry program may not be effective in low flow or stagnant flow areas. Accordingly, in certain cases as identified in the GALL-SLR Report, verification of the effectiveness of the chemistry control program is undertaken to provide reasonable assurance that significant degradation is not occurring and the component's intended function is maintained during the subsequent period of extended operation. For these specific cases, an acceptable verification program is a one-time inspection of selected components at susceptible locations in the system.

Evaluation and Technical Basis

1. **Scope of Program:** The program includes components in the reactor coolant system, the engineered safety features, the auxiliary systems, and the steam and power conversion system. This program addresses the metallic components subject to aging management review that are exposed to a treated water environment controlled by the water chemistry program.
2. **Preventive Actions:** The program includes specifications for chemical species, impurities and additives, sampling and analysis frequencies, and corrective actions for control of reactor water chemistry. System water chemistry is controlled to minimize contaminant concentration and mitigate loss of material due to general, crevice, and pitting corrosion and cracking caused by SCC. For BWRs, maintaining high water purity reduces susceptibility to SCC, and chemical additive programs such as hydrogen water chemistry or noble metal chemical application also may be used. For PWRs, additives are used for reactivity control, to control pH and dose rates, and inhibit corrosion.
3. **Parameters Monitored or Inspected:** The concentrations of corrosive impurities listed in the EPRI water chemistry guidelines are monitored to mitigate loss of material, cracking, and reduction of heat transfer. Water quality also is maintained in accordance with the guidance. Chemical species and water quality are monitored by in-process methods or through sampling. The chemical integrity of the samples is maintained and verified to provide reasonable assurance that the method of sampling and storage will not cause a change in the concentration of the chemical species in the samples.
4. **Detection of Aging Effects:** This is a mitigation program and does not provide for detection of any aging effects of concern for the components within its scope. The monitoring methods and frequency of water chemistry sampling and testing is performed in accordance with the EPRI water chemistry guidelines and based on plant operating conditions. The main objective of this program is to mitigate loss of material due to corrosion and cracking due to SCC in components exposed to a treated water environment.
5. **Monitoring and Trending:** Chemistry parameter data are recorded, evaluated, and trended in accordance with the EPRI water chemistry guidelines.
6. **Acceptance Criteria:** Maximum levels for various chemical parameters are maintained within the system-specific limits as indicated by the limits specified in the corresponding EPRI water chemistry guidelines.

7. **Corrective Actions:** Results that do not meet the acceptance criteria are addressed in the applicant's corrective action program under those specific portions of the quality assurance (QA) program that are used to meet Criterion XVI, "Corrective Action," of Title 10 of the *Code of Federal Regulations (10 CFR)* Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the corrective actions element of this aging management program (AMP) for both safety-related and nonsafety-related structures and components (SCs) within the scope of this program.

Any evidence of aging effects or unacceptable water chemistry results are evaluated, the cause identified, and the condition corrected. When measured water chemistry parameters are outside the specified range, corrective actions are taken to bring the parameter back within the acceptable range (or to change the operational mode of the plant) within the time period specified in the EPRI water chemistry guidelines. Whenever corrective actions are taken to address an abnormal chemistry condition, increased sampling or other appropriate actions are taken and analyzed to verify that the corrective actions were effective in returning the concentrations of contaminants, such as chlorides, fluorides, sulfates, and dissolved oxygen, to within the acceptable ranges.

8. **Confirmation Process:** The confirmation process is addressed through those specific portions of the QA program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the confirmation process element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
9. **Administrative Controls:** Administrative controls are addressed through the QA program that is used to meet the requirements of 10 CFR Part 50, Appendix B, associated with managing the effects of aging. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the administrative controls element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
10. **Operating Experience:** The EPRI guideline documents have been developed based on plant experience and have been shown to be effective over time with their widespread use. The specific examples of operating experience (OE) are as follows:

BWR: Intergranular stress corrosion cracking (IGSCC) has occurred in small- and large-diameter BWR piping made of austenitic stainless steels (SSs) and nickel-base alloys. Significant cracking has occurred in recirculation, core spray, residual heat removal systems, and reactor water cleanup system piping welds. IGSCC has also occurred in a number of vessel internal components, including core shroud, access hole cover, top guide, and core spray spargers [U.S. Nuclear Regulatory Commission (NRC) Inspection and Enforcement Bulletin (IEB) 80-13, NRC Information Notice (IN) 95-17, NRC Generic Letter (GL) 94-03, and NUREG-1544]. No occurrence of SCC in piping and other components in standby liquid control systems exposed to sodium pentaborate solution has ever been reported (NUREG/CR-6001).

PWR Primary System: The potential for SCC-type mechanisms might normally occur because of inadvertent introduction of contaminants into the primary coolant system, including contaminants introduced from the free surface of the spent fuel pool (which can be a natural collector of airborne contaminants) or the introduction of oxygen during plant cooldowns (NRC IN 84-18). Ingress of demineralizer resins into the primary system has caused IGSCC of Alloy 600 vessel head penetrations (NRC IN 96-11, NRC GL 97-01).

Inadvertent introduction of sodium thiosulfate into the primary system has caused IGSCC of steam generator tubes. SCC has occurred in safety injection lines (NRC INs 97-19 and 84-18), charging pump casing cladding (NRC INs 80-38 and 94-63), instrument nozzles in safety injection tanks (NRC IN 91-05), and safety-related SS piping systems that contain oxygenated, stagnant, or essentially stagnant borated coolant (NRC IN 97-19). Steam generator tubes and plugs and Alloy 600 penetrations have experienced primary water SCC (NRC INs 89-33, 94-87, 97-88, 90-10, and 96-11; NRC Bulletin 89-01 and its two supplements). IGSCC-induced circumferential cracking has occurred in PWR pressurizer heater sleeves (NRC IN 2006-27).

PWR Secondary System: Steam generator tubes have experienced outside diameter stress corrosion cracking, intergranular attack, wastage, and pitting (NRC IN 97-88, NRC GL 95-05). Carbon steel support plates in steam generators have experienced general corrosion. The steam generator shell has experienced pitting and SCC (NRC INs 82-37, 85-65, and 90-04). Extensive buildup of deposits at steam generator tube support holes can result in flow-induced vibrations and tube cracking (NRC-IN-2007-37).

Such OE has provided feedback to revisions of the EPRI water chemistry guideline documents.

The program is informed and enhanced when necessary through the systematic and ongoing review of both plant-specific and industry OE including research and development such that the effectiveness of the AMP is evaluated consistent with the discussion in Appendix B of the GALL-SLR Report.

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Proposed Revisions to FSAR Supplement

| Table XI-01. FSAR Supplement Summaries for GALL-SLR Report Chapter XI Aging Management Programs | | | |
|--|-------------------------|--|--|
| AMP | GALL-SLR Program | Description of Program | Implementation Schedule* |
| XI.M2 | Water Chemistry | This program mitigates aging effects of loss of material due to corrosion, cracking due to SCC, and related mechanisms, and reduction of heat transfer due to fouling in components exposed to a treated water environment. Chemistry programs are used to control water chemistry for impurities (e.g., chloride, fluoride, and sulfate) that accelerate corrosion. This program relies on monitoring and control of water chemistry to keep peak levels of various contaminants below the system-specific limits, based on EPRI guidelines (a) BWRVIP-190 (EPRI 1016579 <u>3002002623</u> , BWR Water Chemistry Guidelines 2008-2014 Revision) for BWRs or (b) EPRI 1014986 (PWR Primary Water Chemistry – Revision 7) and EPRI 1016555 <u>3002010645</u> (PWR Secondary Water Chemistry Revision 7 <u>8</u>) for PWRs. | Program is implemented 6 months prior to the subsequent period of extended operation |

Proposed Revisions to AMR Items

None

APPENDIX C

Proposed Revisions to AMP XI.M12, “Thermal Aging Embrittlement of Cast Austenitic Stainless Steel (CASS)”

Summary of Proposed Revisions

The “acceptance criteria” program element of GALL-SLR AMP XI.M12 is changed to add the 2019 Edition of ASME Code, Section XI, Non-mandatory Appendix C, which provides flaw evaluation procedures for cast austenitic stainless steel (CASS) with ferrite content ≥ 20 percent.

Basis for Revisions

Non-mandatory Appendix C to the 2019 Edition of ASME Code, Section XI provides the flaw evaluation procedures for CASS with ferrite content ≥ 20 percent¹ The prior edition of the Code did not provide flaw evaluation methods for CASS with ferrite content ≥ 20 percent. The flaw evaluation procedures in the 2019 Edition of the Code were developed by considering the ferrite content, fracture toughness, tensile data of CASS materials and the relevant elastic-plastic correction factors (Z-factors) as a function of ferrite content.

Currently, rulemaking activities are ongoing to incorporate by reference the 2019 Edition of ASME Code, Section XI in 10 CFR 50.55a. Given the ongoing rulemaking status, the NRC staff finds that Appendix C to the 2019 Edition of ASME Code, Section XI may be used in GALL-SLR AMP XI.M12 until the appendix is formally incorporated by reference in 10 CFR 50.55a. Once the appendix is incorporated by reference in 10 CFR 50.55a, the program may use the appendix as incorporated by reference in 10 CFR 50.55a.

Proposed AMP Revisions

Program Description

The reactor coolant system components are inspected in accordance with the American Society of Mechanical Engineers Boiler and Pressure Vessel Code (ASME Code), Section XI². This inspection is augmented to detect the effects of loss of fracture toughness due to thermal aging embrittlement of cast austenitic stainless steel (CASS) piping components except for valve bodies. This aging management program (AMP) includes determination of the potential significance of thermal aging embrittlement of CASS components based on casting method, molybdenum content, and percent ferrite. For components for which thermal aging embrittlement is “potentially significant” as defined below, aging management is accomplished through either qualified visual inspections, such as enhanced visual examination (EVT-1); (b) a qualified ultrasonic testing (UT) methodology; or (c) a component-specific flaw tolerance evaluation in accordance with the ASME Code, Section XI. Additional inspection or evaluations to demonstrate that the material has adequate fracture toughness are not required for components

¹ PVP2017-66100, “Technical Basis for Flaw Acceptance Criteria for Cast Austenitic Stainless Steel Piping,” D.J. Shim et al., Proceedings of the ASME 2017 Pressure Vessels and Piping Conference, July 16-20, 2017, Waikoloa, Hawaii, United States.

² GALL-SLR Report. Chapter 1, Table 1, identifies the ASME Code Section XI editions and addenda that are acceptable to use for this AMP.

for which thermal aging embrittlement ~~in is~~ not significant. The scope of the program includes ASME Code Class 1 piping all primary pressure boundary components constructed from CASS with service conditions above 250 °C (Celsius) [482 °F (Fahrenheit)].

For pump casings, as an alternative to the screening and other actions described above, no further actions are needed if applicants demonstrate that the original flaw tolerance evaluation performed as part of Code Case N-481 implementation remains bounding and applicable for the subsequent license renewal (SLR) period or the evaluation is revised to be applicable for 80 years. For valve bodies, based on the results of the assessment documented in the letter dated May 19, 2000, from Christopher Grimes, U.S. Nuclear Regulatory Commission (NRC), to Douglas Walters, Nuclear Energy Institute (May 19, 2000 NRC letter), screening for significance of thermal aging embrittlement is not required. The existing ASME Code, Section XI inspection requirements are adequate for valve bodies.

Reactor vessel internal (RVI) components fabricated from CASS are not within the scope of this AMP. GALL-SLR Report AMP XI.M9, "BWR Vessel Internals" contains aging management guidance for CASS RVI components of boiling water reactors (BWRs). GALL-SLR Report AMP XI.M16A, "PWR Vessel Internals" contains aging management guidance for CASS RVI components of pressurized water reactors (PWRs).

Evaluation and Technical Basis

1. **Scope of Program:** This program manages loss of fracture toughness in ASME Code Class 1 piping components made from CASS. The program includes screening criteria to determine which CASS components have the potential for significant loss of fracture toughness due to thermal aging embrittlement and require augmented inspection. The screening criteria are applicable to all primary pressure boundary components constructed from CASS with service conditions above 250 °C [482 °F]. The screening criteria for the significance of thermal aging embrittlement are not applicable to niobium-containing steels; such steels require evaluation on a case-by-case basis.

Based on the criteria set forth in the May 19, 2000, NRC letter, the potential significance of thermal aging embrittlement of CASS materials is determined in terms of casting method, molybdenum content, and ferrite content. For low-molybdenum content steels {SA-351 Grades CF3, CF3A, CF8, CF8A or other steels with ≤ 0.5 weight percent [wt. %] Mo}, only static-cast steels with >20 percent ferrite are potentially susceptible to thermal embrittlement. Static-cast low-molybdenum steels with ≤ 20 percent ferrite and all centrifugal-cast low-molybdenum steels are not susceptible. For high-molybdenum content steels (SA-351 Grades CF3M, CF3MA, and CF8M or other steels with 2.0 to 3.0 wt. % Mo), static-cast steels with >14 percent ferrite and centrifugal-cast steels with >20 percent ferrite thermal embrittlement can be potentially significant, (i.e., screens in). For static-cast high-molybdenum steels with ≤ 14 percent ferrite and centrifugal-cast high-molybdenum steels with ≤ 20 percent ferrite, thermal aging embrittlement is not significant, (i.e., screens out). The thermal embrittlement screening criteria of CASS with different molybdenum and ferrite contents are summarized in Table XI.M12-1, "Thermal Embrittlement Screening Criteria."

In the significance screening method, ferrite content is calculated by using the Hull's equivalent factors (described in NUREG/CR-4513, Revision 1) or a staff-approved method for calculating delta ferrite in CASS materials. A fracture toughness value of 255 kilo-joules per square meter (kJ/m²) [1,450 inch-pounds per square inch] at a crack

extension of 2.5 millimeters [0.1 inch] is used to differentiate between CASS materials for which thermal aging embrittlement is not significant and those for which thermal aging embrittlement is potentially significant. Extensive research data indicate that for CASS materials without the potential for significant thermal aging embrittlement, the saturated lower-bound fracture toughness is greater than 255 kJ/m² (NUREG/CR-4513, Revision 1).

| Table XI.M12-1. Thermal Embrittlement Screening Criteria | | | | |
|---|-------------------|-----------------------|---|--------------------------------------|
| Molybdenum (Mo) Content | Fe Content | Casting Method | Potentially Significant (Screens In) | Not Significant (Screens Out) |
| Low or ≤ 0.5 wt.% | >20% ferrite | Static | X | — |
| Low or ≤ 0.5 wt.% | ≤20% ferrite | Static | — | X |
| Low or ≤ 0.5 wt.% | Any | Centrifugal | — | X |
| High or 2.0-3.0 wt.% | >14% ferrite | Static | X | — |
| High or 2.0-3.0 wt.% | >20% ferrite | Centrifugal | X | — |
| High or 2.0-3.0 wt.% | ≤14% ferrite | Static | — | X |
| High or 2.0-3.0 wt.% | ≤20% ferrite | Centrifugal | — | X |

For valve bodies, screening for significance of thermal aging embrittlement is not needed (and thus there are no AMR items). For valve bodies greater than 4 inches nominal pipe size (NPS), the existing ASME Code, Section XI inspection requirements are adequate. ASME Code, Section XI, Subsection IWB requires only surface examination of valve bodies less than 4 inches NPS. For these valve bodies less than 4 inches NPS, the adequacy of inservice inspection (ISI) according to ASME Code, Section XI has been demonstrated by an NRC-performed bounding integrity analysis (May 19, 2000 letter). For pump casings, as an alternative to screening for significance of thermal aging, no further actions are needed if applicants demonstrate that the original flaw tolerance evaluation performed as part of Code Case N-481 implementation remains bounding and applicable for the SLR period, or the evaluation is revised to be applicable to 80 years.

2. **Preventive Actions:** This program is a condition monitoring program and does not mitigate thermal aging embrittlement.
3. **Parameters Monitored or Inspected:** The program monitors the effects of loss of fracture toughness on the intended function of the component by identifying the CASS materials that are susceptible to thermal aging embrittlement.

The program does not directly monitor for loss of fracture toughness that is induced by thermal aging; instead, the impact of loss of fracture toughness on component integrity is

indirectly managed by using visual or volumetric examination techniques to monitor for cracking in the components.

4. **Detection of Aging Effects:** For valve bodies, and other “not susceptible” CASS piping components, no additional inspection or evaluations are needed to demonstrate that the material has adequate fracture toughness.

For piping components for which thermal aging embrittlement is “potentially significant,” the AMP provides for qualified inspections of the base metal, such as EVT-1 or a qualified UT methodology, with the scope of the inspection covering the portions determined to be limiting from the standpoint of applied stress, operating time, and environmental considerations. Examination methods that meet the criteria of the ASME Code, Section XI, Appendix VIII are acceptable. Alternatively, a plant-specific or component-specific flaw tolerance evaluation, using specific geometry, stress information, material properties, and ASME Code, Section XI can be used to demonstrate that the thermally-embrittled material has adequate toughness. For CASS piping, UT may be performed in accordance with the methodology of Code Case N-824, as conditioned by Title 10 of the *Code of Federal Regulations* (10 CFR) 50.55a.

5. **Monitoring and Trending:** Inspection schedules in accordance with ASME Code, Section XI, IWB-2400 or IWC-2400, reliable examination methods, and qualified inspection personnel provide timely and reliable detection of cracks. If flaws are detected, the period of acceptability is determined from analysis of the flaw, depending on the crack growth rate and mechanism.
6. **Acceptance Criteria:** Flaws detected in CASS components are evaluated in accordance with the applicable procedures of ASME Code, Section XI. The ~~most~~ recent versions of the ASME Code, Section XI incorporated by reference in 10 CFR 50.55a (~~2007 edition through 2008 addenda e.g., 2010 and 2013 Editions~~), do not contain any evaluation procedures applicable to CASS with ferrite content ≥ 20 percent. (Nonmandatory Appendix C to the 2013 Edition of ASME Code, Section XI states that flaw evaluation methods for CASS with ≥ 20 percent ferrite are currently in the course of preparation.) ~~Therefore, methods used for evaluations of flaws detected in CASS piping or components containing ≥ 20 percent ferrite, and methods used for flaw tolerance evaluations of such components, must be approved by the NRC staff on a case-by-case basis until such methods are incorporated into editions of the ASME Code, Section XI or code cases that are incorporated by reference in 10 CFR 50.55a, or in NRC-approved code cases, as documented in the latest revision to Regulatory Guide (RG) 1.147. Non-mandatory Appendix C to the 2019 Edition of ASME Code, Section XI has not yet been incorporated by reference in 10 CFR 50.55a. Non-mandatory Appendix C to the 2019 ASME Code, Section XI, provides flaw evaluation procedures for CASS with ferrite content ≥ 20 percent. Those procedures may be used for flaw evaluations or flaw tolerance evaluations in this program until Appendix C to the 2019 Edition of ASME Code, Section XI is incorporated by reference in 10 CFR 50.55a. Once it is incorporated by reference in 10 CFR 50.55a, the evaluation procedures, as incorporated by reference in 10 CFR 50.55a, may be used in this program. This program may also use the flaw evaluation or flaw tolerance evaluation methods in the NRC-approved code cases that are documented in the latest revision of Regulatory Guide 1.147. NUREG/CR-4513, Revision 1 provides methods for predicting the fracture toughness of thermally aged CASS materials with~~

delta ferrite content up to 25 percent.

7. **Corrective Actions:** Results that do not meet the acceptance criteria are addressed in the applicant's corrective action program under those specific portions of the quality assurance (QA) program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the Generic Aging Lessons Learned for Subsequent License Renewal (GALL-SLR) Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the corrective actions element of this AMP for both safety-related and nonsafety-related structures and components (SCs) within the scope of this program.

Repair and replacement are performed in accordance with ASME Code, Section XI, IWA-4000.

8. **Confirmation Process:** The confirmation process is addressed through those specific portions of the QA program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the confirmation process element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
9. **Administrative Controls:** Administrative controls are addressed through the QA program that is used to meet the requirements of 10 CFR Part 50, Appendix B, associated with managing the effects of aging. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the administrative controls element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
10. **Operating Experience:** The AMP was developed by using research data obtained on both laboratory-aged and service-aged materials. Based on this information, the effects of thermal aging embrittlement on the intended function of CASS components will be effectively managed.

The program is informed and enhanced when necessary through the systematic and ongoing review of both plant-specific and industry operating experience including research and development such that the effectiveness of the AMP is evaluated consistent with the discussion in Appendix B of the GALL-SLR Report.

References

10 CFR Part 50, Appendix B, "Quality Assurance Criteria for Nuclear Power Plants and Fuel Reprocessing Plants." Washington, DC: U.S. Nuclear Regulatory Commission. 2016.

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Proposed Revisions to FSAR Supplement

None

Proposed Revisions to AMR Items

None

³ GALL-SLR Report Chapter I, Table 1, identifies the ASME Code Section XI editions and addenda that are acceptable to use for this AMP.

APPENDIX D

Proposed Revisions to AMP XI.M21A, “Closed Treated Water System”

Summary of Proposed Revisions

This ISG revises AMP XI.M21A, “Closed Treated Water Systems,” to include the latest revision of EPRI closed cooling water chemistry guideline.

Basis for Revisions

EPRI issued 3002000590, “Closed Cooling Water Chemistry Guideline,” Revision 2 in 2013 from the previous version (1007820). According to EPRI, a committee of industry experts collaborated in reviewing data and generating water-chemistry guidelines, which should be used at all nuclear plants, that has been endorsed by the utility chemistry community. Approved precedents for use of the more recent version of the above guideline are documented in the NRC staff’s SERs for subsequent license renewal (SLR) of Turkey Point and Peach Bottom (Agencywide Documents Access Management System (ADAMS) Accession Nos. ML19191A057, and ML20044D902, respectively).

Proposed AMP Revisions

Program Description

Nuclear power plants contain many closed, treated water systems. These systems undergo water treatment to control water chemistry and prevent corrosion (i.e., treated water systems). These systems are also recirculating systems in which the rate of recirculation is much higher than the rate of addition of makeup water (i.e., closed systems). This is a mitigation program that also includes condition monitoring to verify the effectiveness of the mitigation activities. The program includes: (a) water treatment, including the use of corrosion inhibitors, to modify the chemical composition of the water such that the function of the equipment is maintained and such that the effects of corrosion are minimized; (b) chemical testing of the water to demonstrate that the water treatment program maintains the water chemistry within acceptable guidelines; and (c) inspections to determine the presence or extent of degradation. Depending on the water treatment program selected for use in association with this aging management program (AMP) and/or plant operating experience (OE), this program also may include corrosion monitoring (e.g., corrosion coupon testing) and microbiological testing.

The water used in systems covered by this AMP may be, but need not be, demineralized and receives chemical treatment, including corrosion inhibitors, unless the systems meet the industry guidance for pure water systems. Otherwise, untreated water systems are addressed using other AMPs, such as Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components (XI.M38). Examples of systems managed by this AMP include closed-cycle cooling water (CCCW) systems (as defined by the U.S. Nuclear Regulatory Commission (NRC) Generic

Letter (GL) 89-13⁴); closed portions of heating, ventilation, and air conditioning systems; and diesel generator cooling water. Examples of systems not addressed by this AMP include those systems containing boiling water reactor (BWR) coolant, pressurized water reactor (PWR) primary and secondary water, and PWR/BWR condensate that does not contain corrosion inhibitors. Aging in these systems is managed by the water chemistry AMP (XI.M2) and the American Society of Mechanical Engineers Boiler and Pressure Vessel Code (ASME Code), Section XI, Inservice Inspection, Subsections IWB, IWC, and IWD AMP (XI.M1).⁵ Treated fire water systems, if present, are also not included in this AMP.

Evaluation and Technical Basis

1. **Scope of Program:** This program manages the aging effects of loss of material due to corrosion, cracking due to stress corrosion cracking (SCC), and reduction of heat transfer due to fouling of the internal surfaces of piping, piping components, piping elements and heat exchanger components fabricated from any material and exposed to treated water.
2. **Preventive Actions:** This program mitigates the aging effects of loss of material, cracking, and reduction of heat transfer through water treatment. The water treatment program includes corrosion inhibitors and is designed to maintain the function of associated equipment and minimize the corrosivity of the water and the accumulation of corrosion products that can foul heat transfer surfaces.
3. **Parameters Monitored or Inspected:** This program monitors water chemistry parameters (preventive monitoring) and the condition of surfaces exposed to the water (condition monitoring). Depending on the water treatment program selected for use in association with this AMP and/or plant OE, this program may also include corrosion monitoring (e.g., corrosion coupon testing) and microbiological testing.

Water chemistry parameters (such as the concentration of iron, copper, silica, oxygen, and hardness, alkalinity, specific conductivity, and pH) are monitored because maintenance of optimal water chemistry prevents loss of material and cracking due to corrosion and SCC. The specific water chemistry parameters monitored and the acceptable range of values for these parameters are in accordance with the Electric Power Research Institute (EPRI) [10078203002000590](#) "Closed Cooling Water Chemistry Guideline," which is used in its entirety for the water chemistry control or guidance.

The visual appearance of surfaces is evaluated for evidence of loss of material. The results of surface or volumetric examinations are evaluated for surface discontinuities indicative of cracking. The heat transfer capability of heat exchanger

⁴ NRC GL 89-13 defines a service water system as "the system or systems that transfer heat from safety-related structures, systems, or components to the ultimate heat sink." NRC GL 89-13 further defines a closed-cycle system as a part of the service water system that is not subject to significant sources of contamination, one in which water chemistry is controlled and in which heat is not directly rejected to an ultimate heat sink.

⁵ GALL-SLR Report Chapter I, Table 1, identifies the ASME Code Section XI editions and addenda that are acceptable to use for this AMP.

surfaces is evaluated by either visual inspections to determine surface cleanliness, or functional testing to verify that design heat removal rates are maintained.

4. **Detection of Aging Effects:** In this program, aging effects are detected through water testing and periodic inspections. Water testing determines whether the water treatment program effectively maintains acceptable water chemistry. Water testing frequency is conducted in accordance with the selected water treatment program.

Because the control of water chemistry may not be fully effective in mitigating the aging effects, inspections are conducted. Visual inspections of internal surfaces are conducted whenever the system boundary is opened. At a minimum, in each 10-year period during the subsequent period of extended operation, a representative sample of 20 percent of the population (defined as components having the same material, water treatment program, and aging effect combination) or a maximum of 25 components per population at each unit is inspected using techniques capable of detecting loss of material, cracking, and fouling, as appropriate. The 20 percent minimum is surface area inspected unless the component is measured in linear feet, such as piping. In that case, any combination of 1-foot length sections and components can be used to meet the recommended extent of 25 inspections. Technical justification for an alternative sampling methodology is included in the program's documentation. For multi-unit sites where the sample size is not based on the percentage of the population, it is acceptable to reduce the total number of inspections at the site as follows. For two-unit sites, 19 components are inspected per unit and for a three-unit site, 17 components are inspected per unit. In order to conduct 17 or 19 inspections at a unit in lieu of 25, the subsequent license renewal application includes the basis for why the operating conditions at each unit are sufficiently similar (e.g., flowrate, chemistry, temperature, excursions) to provide representative inspection results. The basis should include consideration of potential differences such as the following:

- Have power uprates been performed and, if so, could more aging have occurred on one unit that has been in the uprate period for a longer time period?
- Are there any systems which have had an out-of-spec water chemistry condition for a longer period of time or out-of-spec conditions occur more frequently?

If degradation is identified in the initial sample, additional samples are inspected to determine the extent of the condition.

The ongoing opportunistic visual inspections are credited towards the representative samples for the loss of material and fouling; however, surface or volumetric examinations are used to detect cracking. The inspections focus on the components most susceptible to aging because of time in service and severity of operating conditions, including locations where local conditions may be significantly more severe than those in the bulk water (e.g., heat exchanger tube surfaces).

Inspections and tests are performed by personnel qualified in accordance with site procedures and programs to perform the specified task. Inspections within the scope

of the ASME Code should follow procedures consistent with the ASME Code. Non-ASME Code inspections follow site procedures that include requirements for items such as lighting, distance, offset, surface coverage, presence of protective coatings, and cleaning processes.

5. **Monitoring and Trending:** Water chemistry data are evaluated against the standards contained in the selected water treatment program. These data are trended, so corrective actions are taken, based on trends in water chemistry, prior to loss of intended function. Where practical, identified degradation is projected until the next scheduled inspection. Results are evaluated against acceptance criteria to confirm that the sampling bases (e.g., selection, size, frequency) will maintain the components' intended functions throughout the subsequent period of extended operation based on the projected rate and extent of degradation.
6. **Acceptance Criteria:** Water chemistry concentrations are maintained within the limits specified in the selected industry standard documents. Due to the water chemistry controls, no age-related degradation is expected. Therefore, any detectable loss of material, cracking, or fouling is evaluated in the corrective action program.
7. **Corrective Actions:** Results that do not meet the acceptance criteria are addressed in the applicant's corrective action program under those specific portions of the quality assurance (QA) program that are used to meet Criterion XVI, "Corrective Action," of Title 10 of the *Code of Federal Regulations* (10 CFR) Part 50, Appendix B. Appendix A of the Generic Aging Lessons Learned for Subsequent License Renewal (GALL-SLR) Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the corrective actions element of this AMP for both safety-related and nonsafety-related structures and components (SCs) within the scope of this program.

Water chemistry concentrations that are not in accordance with the selected water treatment program should be returned to the normal operating range within the prescribed timeframe for each action level. If fouling is identified, the overall effect is evaluated for reduction of heat transfer, flow blockage, and loss of material.

If the cause of the aging effect for each applicable material and environment is not corrected by repair or replacement for all components constructed of the same material and exposed to the same environment, additional inspections are conducted if one of the inspections does not meet acceptance criteria. The number of increased inspections is determined in accordance with the site's corrective action process; however, there are no fewer than five additional inspections for each inspection that did not meet acceptance criteria, or 20 percent of each applicable material, environment, and aging effect combination is inspected, whichever is less. If subsequent inspections do not meet acceptance criteria, an extent of condition and extent of cause analysis is conducted to determine the further extent of inspections. Additional samples are inspected for any recurring degradation to ensure corrective actions appropriately address the associated causes. At multi-unit sites, the additional inspections include inspections at all of the units with the same material, environment, and aging effect combination. The additional inspections are completed within the interval (e.g., refueling

outage interval, 10-year inspection interval) in which the original inspection was conducted.

8. **Confirmation Process:** The confirmation process is addressed through those specific portions of the QA program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the confirmation process element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
9. **Administrative Controls:** Administrative controls are addressed through the QA program that is used to meet the requirements of 10 CFR Part 50, Appendix B, associated with managing the effects of aging. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the administrative controls element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
10. **Operating Experience:** Degradation of CCCW systems due to corrosion product buildup [Licensee Event Report (LER) 327/1993-029] or through-wall cracks in supply lines (LER 280/1991-019) has been observed in operating plants. In addition, SCC of stainless steel reactor recirculation pump seal heat exchanger coils has been attributed to localized boiling of the closed cooling water, concentrating water impurities on the coil surfaces (LER 263/2014-001). Accordingly, OE demonstrates the need for this program.

The program is informed and enhanced when necessary through the systematic and ongoing review of both plant-specific and industry OE including research and development such that the effectiveness of the AMP is evaluated consistent with the discussion in Appendix B of the GALL-SLR Report.

References

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⁶GALL-SLR Report Chapter I, Table 1, identifies the ASME Code Section XI editions and addenda that are acceptable to use for this AMP

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Proposed Revisions to FSAR Supplement

| AMP | GALL-SLR Program | Description of Program | Implementation Schedule |
|--------|------------------------------|--|---|
| XI.21A | Closed Treated Water Systems | This is a mitigation program that also includes a condition monitoring program to verify the effectiveness of the mitigation activities. The program consists of: (a) water treatment, including the use of corrosion inhibitors, to modify the chemical composition of the water such that the effects of corrosion are minimized; (b) chemical testing of the water so that the water treatment program maintains the water chemistry within acceptable guidelines; and (c) inspections to determine the presence or extent of degradation. The program uses as applicable, EPRI 10078203002000590 , Closed Cooling Water Chemistry Guideline, and includes corrosion coupon testing and microbiological testing. | Program and SLR enhancements, when applicable, are implemented 6 months prior to the subsequent period of extended operation. |

Proposed Revisions to AMR Items

None

APPENDIX E

Proposed Revisions to Aging Management Review Line Items Associated with AMP XI.M26, "Fire Protection"

Summary of Proposed Revisions

This ISG adds new AMR Items VII.G.A-805, VII.G.A-806, and VII.G.A-807 to GALL-SLR Table VII.G, "Fire Protection," and makes conforming changes to SRP-SLR Table 3.3-1, "Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report."

Basis for Revisions

VII.G.A-805: New AMR item added to reduce the number of materials, environments, and aging effects that were not identified in the GALL-SLR Report.

This item manages loss of material, change in material properties, cracking, delamination, and separation for subliming compounds (Thermo-lag®, Darmatt™, 3M™ Interam™, and other similar materials) exposed to air.

The periodic inspections recommended by AMP XI.M26, "Fire Protection," are capable of detecting these aging effects for these materials.

VII.G.A-806: New AMR item added to reduce the number of materials, environments, and aging effects that were not identified in the GALL-SLR Report.

This item manages loss of material, change in material properties, cracking, delamination, and separation for cementitious coatings (Pyrocrete, BIO™ K-10 Mortar, Cafecote, and other similar materials) exposed to air.

The periodic inspections recommended by AMP XI.M26 are capable of detecting these aging effects for these materials.

VII.G.A-807: New AMR item added to reduce the number of materials, environments, and aging effects that were not identified in the GALL-SLR Report.

This item manages loss of material, change in material properties, cracking, delamination, and separation for silicates (Marinite®, Kaowool™, Cerafiber®, Cera® blanket, or other similar materials) exposed to air.

The periodic inspections recommended by AMP XI.M26 are capable of detecting these aging effects for these materials

Proposed AMP Revisions

None

Proposed Revisions to FSAR Supplement

None

Proposed Revisions to GALL-SLR Table VII G Note – this table is provided below in its entirety. The only changes to this table are the addition of the following three items near the end of the table: VII.G.A-805, VII.G.A-806, and VII.G.A-807.

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|--------------|---------------------------------|---|-----------------|--|--|--|-------------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-532 | 3.3-1, 193 | Any | Steel | Raw water, raw water (potable) | Long-term loss of material due to general corrosion | AMP XI.M32, "One-Time Inspection" | No |
| N | VII.G.A-439 | 3.3-1, 193 | Any | Steel | Treated water | Long-term loss of material due to general corrosion | AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.A-19 | 3.3-1, 057 | Fire barrier penetration seals | Elastomer | Air, condensation | Hardening, loss of strength, shrinkage due to elastomer degradation | AMP XI.M26, "Fire Protection" | No |
| N | VII.G.A-789 | 3.3-1, 255 | Fire damper assemblies | Any | Air | Loss of material due to general, pitting, crevice corrosion; cracking due to SCC; hardening, loss of strength, shrinkage due to elastomer degradation | AMP XI.M26, "Fire Protection" | No |
| M | VII.G.AP-149 | 3.3-1, 063 | Fire hydrants | Steel | Air – outdoor, raw water, raw water (potable), treated water | Loss of material due to general, pitting, crevice corrosion; flow blockage due to fouling (raw water, raw water (potable) only) | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.A-21 | 3.3-1, 059 | Fire rated doors | Steel | Air | Loss of material due to wear | AMP XI.M26, "Fire Protection" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------|-------------------------|----------------------------------|-----------------|--|---|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-623 | 3.3-1, 185 | Fire water storage tanks | Aluminum | Air, condensation, soil, concrete, raw water, raw water (potable), treated water | Cracking due to SCC | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-744 | 3.3-1, 215 | Fire water storage tanks | Aluminum | Air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to pitting, crevice corrosion | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-745 | 3.3-1, 216 | Fire water storage tanks | Stainless steel | Air, condensation, soil, concrete | Cracking due to SCC | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-747 | 3.3-1, 218 | Fire water storage tanks | Stainless steel | Air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to pitting, crevice corrosion, MIC (water and soil environment only) | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.A-412 | 3.3-1, 136 | Fire water storage tanks | Steel | Air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to general, pitting, crevice corrosion, MIC (raw water, raw water (potable), treated water, soil only) | AMP XI.M27, "Fire Water System" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------|---------------------------------|--|-----------------|--|---|--|-------------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-650 | 3.3-1, 198 | Fire water system piping, piping components, heat exchanger, heat exchanger components with only a leakage boundary (spatial) or structural integrity (attached) intended function | Metallic | Any except soil, concrete | Loss of material due to general (steel, copper alloy only), pitting, crevice corrosion, MIC (all metallic materials except aluminum; in liquid environments only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.A-649 | 3.3-1, 197 | Fire water system piping, piping components, heat exchanger, heat exchanger components with only a leakage boundary (spatial) or structural integrity (attached) intended function | Metallic | Any external environment except soil, concrete | Loss of material due to general (steel, copper alloy only), pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|--------------|-------------------------|--|---|--|--|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.AP-150 | 3.3-1, 058 | Halon/carbon dioxide fire suppression system piping, piping components | Steel | Air – indoor uncontrolled, air – outdoor, condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M26, "Fire Protection" | No |
| N | VII.G.A-565 | 3.3-1, 161 | Heat exchanger tubes | Copper alloy | Condensation | Reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| M | VII.G.AP-187 | 3.3-1, 042 | Heat exchanger tubes | Stainless steel, copper alloy, titanium | Raw water, raw water (potable), treated water | Cracking due to SCC (titanium only), reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.A-791 | 3.3-1, 257 | Heat exchanger tubes | Steel, stainless steel, copper alloy | Lubricating oil | Reduction of heat transfer due to fouling | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.G.A-765 | 3.3-1, 236 | Heat exchanger tubes | Titanium | Treated water | Cracking due to SCC, reduction of heat transfer due to fouling | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.A-415 | 3.3-1, 140 | Piping components with internal coatings/linings | Gray cast iron, ductile iron with internal coating/lining | Closed-cycle cooling water, raw water, raw water (potable), treated water, waste water | Loss of material due to selective leaching | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------------|-------------------------|----------------------------------|----------|---|--|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.AP-129 | 3.3-1, 071 | Piping, piping components | Aluminum | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.G.AP- 129a | 3.3-1, 071 | Piping, piping components | Aluminum | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| N | VII.G.AP-162 | 3.3-1, 099 | Piping, piping components | Aluminum | Lubricating oil | Loss of material due to pitting, crevice corrosion | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.AP-180 | 3.3-1, 065 | Piping, piping components | Aluminum | Raw water, treated water, raw water (potable) | Loss of material due to pitting, crevice corrosion; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-451a | 3.3-1, 189 | Piping, piping components | Aluminum | Air, condensation, raw water, raw water (potable), waste water | Cracking due to SCC | AMP XI.M32, "One-Time Inspection" | Yes |
| N | VII.G.A-451b | 3.3-1, 189 | Piping, piping components | Aluminum | Air, condensation, raw water, raw water (potable), waste water | Cracking due to SCC | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|---------------|-------------------------|----------------------------------|--------------|--|---|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-451c | 3.3-1, 189 | Piping, piping components | Aluminum | Air, condensation, raw water, raw water (potable), waste water | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| N | VII.G.A-451d | 3.3-1, 189 | Piping, piping components | Aluminum | Air, condensation, raw water, raw water (potable), waste water | Cracking due to SCC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| M | VII.G.AP-132 | 3.3-1, 069 | Piping, piping components | Copper alloy | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.G.AP-132a | 3.3-1, 069 | Piping, piping components | Copper alloy | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| M | VII.G.AP-133 | 3.3-1, 099 | Piping, piping components | Copper alloy | Lubricating oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.AP-197 | 3.3-1, 064 | Piping, piping components | Copper alloy | Raw water, treated water, raw water (potable) | Loss of material due to general (raw water, raw water (potable) only), pitting, crevice corrosion, MIC; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|---------------|-------------------------|----------------------------------|----------------------------------|---|---|---|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.A-47 | 3.3-1, 072 | Piping, piping components | Copper alloy (>15% Zn or >8% Al) | Raw water, raw water (potable), treated water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| N | VII.G.A-743 | 3.3-1, 214 | Piping, piping components | Copper alloy (>15% Zn or >8% Al) | Soil | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.G.A-51 | 3.3-1, 072 | Piping, piping components | Gray cast iron, ductile iron | Raw water, raw water (potable), treated water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.G.A-02 | 3.3-1, 072 | Piping, piping components | Gray cast iron, ductile iron | Soil | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.G.AP-31 | 3.3-1, 072 | Piping, piping components | Gray cast iron, ductile iron | Treated water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| N | VII.G.A-458 | 3.3-1, 172 | Piping, piping components | PVC | Air – outdoor | Reduction in impact strength due to photolysis | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No |
| N | VII.G.A-787b | 3.3-1, 253 | Piping, piping components | PVC | Raw water, raw water (potable), treated water | Loss of material due to wear; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.AP-209a | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M32, "One-Time Inspection" | Yes |
| M | VII.G.AP-209b | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |

| VII AUXILIARY SYSTEMS Table G Fire Protection | | | | | | | | |
|--|---------------|-----------------------------|-----------------------------------|-------------------------------|---|--|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.AP-209c | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| M | VII.G.AP-136 | 3.3-1, 071 | Piping, piping components | Stainless steel | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.G.AP-136a | 3.3-1, 071 | Piping, piping components | Stainless steel | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| M | VII.G.AP-138 | 3.3-1, 100 | Piping, piping components | Stainless steel | Lubricating oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.A-55 | 3.3-1, 066 | Piping, piping components | Stainless steel | Raw water, treated water, raw water (potable) | Loss of material due to pitting, crevice corrosion, MIC; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.AP-221a | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection" | Yes |
| M | VII.G.AP-221b | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|---------------|-------------------------|----------------------------------|-------------------------------|---|--|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.AP-221c | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| M | VII.G.AP-221d | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| M | VII.G.AP-143 | 3.3-1, 089 | Piping, piping components | Steel | Condensation (internal) | Loss of material due to general, pitting, crevice corrosion | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.AP-234 | 3.3-1, 070 | Piping, piping components | Steel | Fuel oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.AP-127 | 3.3-1, 097 | Piping, piping components | Steel | Lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.A-33 | 3.3-1, 064 | Piping, piping components | Steel | Raw water, treated water, raw water (potable) | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling (raw water, raw water (potable) only) | AMP XI.M27, "Fire Water System" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------|-------------------------|--|--|---|---|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.A-404 | 3.3-1, 131 | Piping, piping components | Steel, stainless steel, copper alloy, aluminum | Air, condensation | Flow blockage due to fouling | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-647 | 3.3-1, 195 | Piping, piping components | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious | Raw water, treated water, raw water (potable) | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, scaling, or cavitation; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-648 | 3.3-1, 196 | Piping, piping components | HDPE | Raw water, treated water, raw water (potable) | Cracking, blistering; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-495 | 3.3-1, 159 | Piping, piping components, ducting, ducting components | Fiberglass | Air | Loss of material due to wear | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|--------------|-------------------------|---|--|--|--|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-797b | 3.3-1, 263 | Piping, piping components, ducting, ducting components, seals | Polymeric | Air, condensation, raw water, raw water (potable), treated water, waste water, underground, concrete, soil | Hardening or loss of strength due to polymeric degradation; loss of material due to peeling, delamination, wear; cracking or blistering due to exposure to ultraviolet light, ozone, radiation, or chemical attack; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.A-722 | 3.3-1, 157 | Piping, piping components, heat exchanger components | Steel | Air – outdoor | Loss of material due to general, pitting, crevice corrosion | AMP XI.M27, "Fire Water System" | No |
| M | VII.G.A-416 | 3.3-1, 138 | Piping, piping components, heat exchangers with internal coatings/linings | Any material with an internal coating/lining | Raw water, raw water (potable), treated water, lubricating oil | Loss of coating or lining integrity due to blistering, cracking, flaking, peeling, delamination, rusting, physical damage; loss of material or cracking for cementitious coatings/linings | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |
| M | VII.G.A-414 | 3.3-1, 139 | Piping, piping components, heat exchangers with internal coatings/linings | Any material with an internal coating/lining | Raw water, raw water (potable), treated water, lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------|-------------------------|--|------------|---|---|---|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-504 | 3.3-1, 085 | Piping, piping components, seals | Elastomer | Air, condensation | Hardening or loss of strength due to elastomer degradation | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| M | VII.G.AP-76 | 3.3-1, 096 | Piping, piping components, seals | Elastomer | Air, raw water, raw water (potable), treated water | Loss of material due to wear; flow blockage due to fouling (raw water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.A-729 | 3.3-1, 085 | Piping, piping components, seals | Elastomer | Gas | Hardening or loss of strength due to elastomer degradation | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.AP-75 | 3.3-1, 085 | Piping, piping components, seals | Elastomer | Raw water, raw water (potable), treated water | Hardening or loss of strength due to elastomer degradation; flow blockage due to fouling (raw water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.G.A-644 | 3.3-1, 175 | Piping, piping components, tanks | Fiberglass | Raw water, raw water (potable), treated water | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture; flow blockage due to fouling (raw water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|-------------------|-------------------------|--|-----------------|--|---|---|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.G.A-645 | 3.3-1, 176 | Piping, piping components, tanks | Fiberglass | Raw water, raw water (potable), treated water | Loss of material due to wear; flow blockage due to fouling (raw water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| M | VII.G.A-400 | 3.3-1, 127 | Piping, piping components, tanks | Metallic | Raw water, raw water (potable), treated water | Loss of material due to recurring internal corrosion | AMP XI.M27, "Fire Water System" | Yes |
| M | VII.G.AP- 209d | 3.3-1, 004 | Piping, piping components, tanks | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| N | VII.G.AP- 234a | 3.3-1, 070 | Piping, piping components, tanks | Steel | Fuel oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| M | VII.G.AP-117 | 3.3-1, 250 | Reactor coolant pump oil collection system: piping, piping components | Steel | Lubricating oil (waste oil) | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M32, "One-Time Inspection" | No |
| M | VII.G.AP-116 | 3.3-1, 250 | Reactor coolant pump oil collection system: tanks | Steel | Lubricating oil (waste oil) | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M32, "One-Time Inspection" | No |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|--------------------|-------------------------|--|---|---|--|---|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.G.A-403 | 3.3-1, 130 | Sprinklers | Metallic | Air, condensation, raw water, raw water (potable), treated water | Loss of material due to general (where applicable), pitting, crevice corrosion, MIC (except for aluminum, and in raw water, raw water (potable), treated water only), flow blockage due to fouling | AMP XI.M27, "Fire Water System" | No |
| N | VII.G.A-626 | 3.3-1, 179 | Structural fire barrier walls | Masonry walls | Air | Cracking due to restraint shrinkage, creep, aggressive environment; loss of material (spalling, scaling) and cracking due to freeze-thaw | AMP XI.M26, "Fire Protection," and AMP XI.S5, "Masonry Walls" | No |
| M | VII.G.A-90 | 3.3-1, 060 | Structural fire barriers: walls, ceilings and floors | Reinforced concrete | Air | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement; loss of material due to delamination, exfoliation, spalling, popout, or scaling | AMP XI.M26, "Fire Protection," and AMP XI.S6, "Structures Monitoring" | No |
| <u>N</u> | <u>VII.G.A-805</u> | <u>3.3-1, 267</u> | <u>Fireproofing; fire barriers</u> | <u>Subliming compounds (Thermo-lag®, Darmatt™, 3M™ Interam™, and other similar materials)</u> | <u>Air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|--------------------|-------------------------|--|---|-------------|--|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| <u>N</u> | <u>VII.G.A-806</u> | <u>3.3-1, 268</u> | <u>Fireproofing; fire barriers</u> | <u>Cementitious coatings (Pyrocrete, BIO™ K-10 Mortar, Cafecote, and other similar materials)</u> | <u>Air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> |
| <u>N</u> | <u>VII.G.A-807</u> | <u>3.3-1, 269</u> | <u>Fireproofing; fire barriers</u> | <u>Silicates (Marinite®, Kaowool™, Cerafiber®, Cera® blanket, or other similar materials)</u> | <u>Air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> |
| D | VII.G.A-20 | | | | | | | |
| D | VII.G.A-22 | | | | | | | |
| D | VII.G.A-23 | | | | | | | |
| D | VII.G.A-402 | | | | | | | |
| D | VII.G.A-405 | | | | | | | |
| D | VII.G.A-425 | | | | | | | |
| D | VII.G.A-426 | | | | | | | |
| D | VII.G.A-456 | | | | | | | |
| D | VII.G.A-462 | | | | | | | |
| D | VII.G.A-627 | | | | | | | |
| D | VII.G.A-637 | | | | | | | |
| D | VII.G.A-641 | | | | | | | |
| D | VII.G.A-651 | | | | | | | |
| D | VII.G.A-654 | | | | | | | |
| D | VII.G.A-714a | | | | | | | |
| D | VII.G.A-714b | | | | | | | |
| D | VII.G.A-714c | | | | | | | |
| D | VII.G.A-746 | | | | | | | |
| D | VII.G.A-749 | | | | | | | |
| D | VII.G.A-750 | | | | | | | |

| VII Table G AUXILIARY SYSTEMS Fire Protection | | | | | | | | |
|---|---------------|-------------------------|----------------------------------|----------|-------------|---------------------------|--|-----------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| D | VII.G.A-786 | | | | | | | |
| D | VII.G.A-790a | | | | | | | |
| D | VII.G.A-790b | | | | | | | |
| D | VII.G.A-91 | | | | | | | |
| D | VII.G.A-92 | | | | | | | |
| D | VII.G.A-93 | | | | | | | |
| D | VII.G.A-95 | | | | | | | |
| D | VII.G.AP-137 | | | | | | | |
| D | VII.G.AP-198 | | | | | | | |
| D | VII.G.AP-209e | | | | | | | |
| D | VII.G.AP-40 | | | | | | | |
| D | VII.G.AP-41 | | | | | | | |

Proposed Revisions to SRP-SLR Table 3.3-1 SRP-SLR Table 3.3-1 is provided in its entirety below. The only change to SRP-SLR Table 3.3-1 associated with this appendix is the addition of line items 267 - 269.

| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
|-------------------------------------|------|---------|--|--|---|---------------------------------|--|
| M | 001 | BWR/PWR | Steel cranes: bridges, structural members, structural components exposed to any environment | Cumulative fatigue damage due to fatigue | TLAA, SRP-SLR Section 4.7 "Other Plant-Specific TLAA's" | Yes (SRP-SLR Section 3.3.2.2.1) | VII.B.A-06 |
| M | 002 | BWR/PWR | Stainless steel, steel heat exchanger components and tubes, piping, piping components exposed to any environment | Cumulative fatigue damage due to fatigue | TLAA, SRP-SLR Section 4.3 "Metal Fatigue" | Yes (SRP-SLR Section 3.3.2.2.1) | VII.E1.A-100 VII.E1.A-34 VII.E1.A-57 VII.E3.A-34 VII.E3.A-62 VII.E4.A-62 |
| M | 003 | PWR | Stainless steel heat exchanger tubing, non-regenerative exposed to treated borated water >60°C (>140°F) | Cracking due to SCC; cyclic loading | AMP XI.M2, "Water Chemistry" | Yes (SRP-SLR Section 3.3.2.2.2) | VII.E1.A-69 |
| N | 003a | PWR | Stainless steel heat exchanger tubing, non-regenerative exposed to treated borated water >60°C (>140°F) | Cracking due to SCC; cyclic loading | AMP XI.M2, "Water Chemistry," and AMP XI.M21A, "Closed Treated Water Systems" | Yes (SRP-SLR Section 3.3.2.2.2) | VII.E1.A-69a |
| M | 004 | BWR/PWR | Stainless steel piping, piping components, tanks exposed to air, condensation | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping" | Yes (SRP-SLR Section 3.3.2.2.3) | VII.C1.AP-209a VII.C1.AP-209b VII.C1.AP-209c VII.C1.AP-209d VII.C2.AP-209a VII.C2.AP-209b VII.C2.AP-209c VII.C2.AP-209d VII.C3.AP-209a VII.C3.AP-209b VII.C3.AP-209c VII.C3.AP-209d |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|----|------|-----------|------------------------|--|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | | VII.D.AP-209a VII.D.AP-209b VII.D.AP-209c VII.D.AP-209d VII.E1.AP-209a VII.E1.AP-209b VII.E1.AP-209c VII.E1.AP-209d VII.E4.AP-209a VII.E4.AP-209b VII.E4.AP-209c VII.E4.AP-209d VII.F1.AP-209a VII.F1.AP-209b VII.F1.AP-209c VII.F1.AP-209d VII.F2.AP-209a VII.F2.AP-209b VII.F2.AP-209c VII.F2.AP-209d VII.F3.AP-209a VII.F3.AP-209b VII.F3.AP-209c VII.F3.AP-209d VII.F4.AP-209a VII.F4.AP-209b VII.F4.AP-209c VII.F4.AP-209d VII.G.AP-209a VII.G.AP-209b VII.G.AP-209c VII.G.AP-209d VII.H1.AP-209a VII.H1.AP-209b VII.H1.AP-209c VII.H1.AP-209d VII.H2.AP-209a VII.H2.AP-209b |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|------------|---------|--|--|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.H2.AP-209c VII.H2.AP-209d |
| D M | 005 006 | BWR/PWR | Stainless steel, nickel alloy piping, piping components exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.C1.AP-221a VII.C1.AP-221b VII.C1.AP-221c VII.C1.AP-221d VII.C2.AP-221a VII.C2.AP-221b VII.C2.AP-221c VII.C2.AP-221d VII.C3.AP-221a VII.C3.AP-221b VII.C3.AP-221c VII.C3.AP-221d VII.D.AP-221a VII.D.AP-221b VII.D.AP-221c VII.D.AP-221d VII.E1.AP-221a VII.E1.AP-221b VII.E1.AP-221c VII.E1.AP-221d VII.E4.AP-221a VII.E4.AP-221b VII.E4.AP-221c VII.E4.AP-221d VII.F1.AP-221a VII.F1.AP-221b VII.F1.AP-221c VII.F1.AP-221d VII.F2.AP-221a VII.F2.AP-221b VII.F2.AP-221c VII.F2.AP-221d VII.F3.AP-221a VII.F3.AP-221b VII.F3.AP-221c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|--|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.F3.AP-221d VII.F4.AP-221a VII.F4.AP-221b VII.F4.AP-221c VII.F4.AP-221d VII.G.AP-221a VII.G.AP-221b VII.G.AP-221c VII.G.AP-221d VII.H1.AP-221a VII.H1.AP-221b VII.H1.AP-221c VII.H1.AP-221d VII.H2.AP-221a VII.H2.AP-221b VII.H2.AP-221c VII.H2.AP-221d |
| | 007 | PWR | Stainless steel high-pressure pump, casing exposed to treated borated water | Cracking due to cyclic loading | AMP XI.M1, "ASME Section XI Inservice Inspection, Subsections IWB, IWC, and IWD" | No | VII.E1.AP-115 |
| | 008 | PWR | Stainless steel heat exchanger components and tubes exposed to treated borated water >60°C (>140°F) | Cracking due to cyclic loading | AMP XI.M1, "ASME Section XI Inservice Inspection, Subsections IWB, IWC, and IWD" | No | VII.E1.AP-119 |
| M | 009 | PWR | Steel, copper alloy (>15% Zn) external surfaces, piping, piping components exposed to air with borated water leakage | Loss of material due to boric acid corrosion | AMP XI.M10, "Boric Acid Corrosion" | No | VII.I.A-79 VII.I.AP-66 |
| M | 010 | BWR/PWR | High-strength steel closure bolting exposed to air, soil, underground | Cracking due to SCC; cyclic loading | AMP XI.M18, "Bolting Integrity" | No | VII.I.A-04 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|--|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| D | 011 | | | | | | |
| M | 012 | BWR/PWR | Steel; stainless steel, nickel alloy closure bolting exposed to air – indoor uncontrolled, air – outdoor, condensation | Loss of material due to general (steel only), pitting, crevice corrosion | AMP XI.M18, "Bolting Integrity" | No | VII.I.A-03 |
| D | 013 | | | | | | |
| D | 014 | | | | | | |
| M | 015 | BWR/PWR | Metallic closure bolting exposed to any environment, soil, underground | Loss of preload due to thermal effects, gasket creep, self-loosening | AMP XI.M18, "Bolting Integrity" | No | VII.I.AP-124 |
| M | 016 | BWR | Stainless steel piping, piping components outboard the second containment isolation valves with a diameter ≥4 inches nominal pipe size exposed to treated water >93°C (>200°F) | Cracking due to SCC, IGSCC | AMP XI.M2, "Water Chemistry," and AMP XI.M25, "BWR Reactor Water Cleanup System" | No | VII.E3.AP-283 |
| | 017 | BWR/PWR | Stainless steel heat exchanger tubes exposed to treated water, treated borated water | Reduction of heat transfer due to fouling | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A4.AP-139 VII.A3.A-101 VII.E1.A-101 |
| M | 018 | BWR/PWR | Stainless steel high-pressure pump casing, piping, piping components, tanks exposed to treated borated water >60°C (>140°F), sodium pentaborate solution >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.E1.AP-114 VII.E2.AP-181 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 019 | BWR | Stainless steel regenerative heat exchanger components exposed to treated water >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.E3.AP-120 |
| | 020 | BWR/PWR | Stainless steel, steel with stainless steel cladding heat exchanger components exposed to treated borated water >60°C (>140°F), treated water >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One Time Inspection" | No | VII.E1.AP-118 VII.E3.AP-112 |
| M | 021 | BWR | Steel piping, piping components exposed to treated water | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.E3.AP-106 VII.E4.AP-106 |
| M | 022 | BWR | Copper alloy piping, piping components exposed to treated water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A4.AP-140 VII.E3.AP-140 VII.E4.AP-140 |
| D | 023 | | | | | | |
| D | 024 | | | | | | |
| M | 025 | BWR/PWR | Aluminum piping, piping components exposed to treated water, treated borated water | Loss of material due to pitting, crevice corrosion | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A4.AP-130 VII.C2.AP-130 VII.E3.AP-130 VII.E4.AP-130 VII.H2.AP-130 |
| M | 026 | BWR | Steel (with stainless steel cladding) piping, piping components exposed to treated water | Loss of material due to general (only after cladding degradation), pitting, crevice corrosion, MIC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A4.AP-108 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|------|---------|---|--|---|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | 027 | BWR | Stainless steel heat exchanger tubes exposed to treated water | Reduction of heat transfer due to fouling | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One Time Inspection" | No | VII.E3.AP-139 |
| M | 028 | PWR | Stainless steel piping, piping components, tanks exposed to treated borated water >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.E1.AP-82 |
| D | 029 | | | | | | |
| M | 030 | BWR/PWR | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious piping, piping components exposed to raw water | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, scaling, or cavitation; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.AP-250 |
| M | 030a | BWR/PWR | Fiberglass, HDPE piping, piping components exposed to raw water | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.AP-238 VII.C1.AP-239 |
| D | 031 | | | | | | |
| D | 032 | | | | | | |
| D | 032a | | | | | | |
| D | 033 | | | | | | |
| M | 034 | BWR/PWR | Nickel alloy, copper alloy piping, piping components exposed to raw water | Loss of material due to general (copper alloy only), pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.AP-196 VII.C1.AP-206 VII.C3.AP-195 VII.C3.AP-206 VII.H2.AP-193 |
| D | 035 | | | | | | |
| D | 036 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|--|--|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 037 | BWR/PWR | Steel piping, piping components exposed to raw water | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.AP-194 VII.C3.AP-194 VII.H2.AP-194 |
| M | 038 | BWR/PWR | Copper alloy, steel heat exchanger components exposed to raw water | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.AP-179 VII.C1.AP-183 |
| D | 039 | | | | | | |
| M | 040 | BWR/PWR | Stainless steel piping, piping components exposed to raw water | Loss of material due to pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No | VII.C1.A-54 VII.C3.A-53 VII.H2.AP-55 |
| D | 041 | | | | | | |
| M | 042 | BWR/PWR | Copper alloy, titanium, stainless steel heat exchanger tubes exposed to raw water, raw water (potable), treated water | Cracking due to SCC (titanium only), reduction of heat transfer due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.AP-187 VII.C3.AP-187 VII.G.AP-187 VII.H2.AP-187 |
| M | 043 | BWR/PWR | Stainless steel piping, piping components exposed to closed-cycle cooling water >60°C (>140°F) | Cracking due to SCC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.AP-186 VII.E3.AP-186 VII.E4.AP-186 |
| | 044 | BWR/PWR | Stainless steel; steel with stainless steel cladding heat exchanger components exposed to closed-cycle cooling water >60°C (>140°F) | Cracking due to SCC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.E3.AP-192 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|---|---|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 045 | BWR/PWR | Steel piping, piping components, tanks exposed to closed-cycle cooling water | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.AP-202 VII.F1.AP-202 VII.F2.AP-202 VII.F3.AP-202 VII.F4.AP-202 VII.H2.AP-202 |
| M | 046 | BWR/PWR | Steel, copper alloy heat exchanger components, piping, piping components exposed to closed-cycle cooling water | Loss of material due to general (steel only), pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.A3.AP-189 VII.A3.AP-199 VII.A4.AP-189 VII.A4.AP-199 VII.C2.AP-189 VII.C2.AP-199 VII.E1.AP-189 VII.E1.AP-199 VII.E1.AP-203 VII.E3.AP-189 VII.E3.AP-199 VII.E4.AP-189 VII.E4.AP-199 VII.F1.AP-189 VII.F1.AP-199 VII.F1.AP-203 VII.F2.AP-189 VII.F2.AP-199 VII.F3.AP-189 VII.F3.AP-199 VII.F3.AP-203 VII.F4.AP-189 VII.F4.AP-199 VII.H1.AP-199 VII.H2.AP-199 |
| M | 047 | BWR | Stainless steel; steel with stainless steel cladding heat exchanger components exposed to closed-cycle cooling water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.E3.AP-191 VII.E4.AP-191 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|--|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 048 | BWR/PWR | Aluminum piping, piping components exposed to closed- cycle cooling water | Loss of material due to pitting, crevice corrosion | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.AP-254 VII.H2.AP-255 |
| M | 049 | BWR/PWR | Stainless steel piping, piping components exposed to closed- cycle cooling water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.A-52 |
| M | 050 | BWR/PWR | Stainless steel, copper alloy, steel heat exchanger tubes exposed to closed- cycle cooling water | Reduction of heat transfer due to fouling | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.AP-188 VII.C2.AP-205 VII.E3.AP-188 VII.E4.AP-188 VII.F1.AP-204 VII.F1.AP-205 VII.F2.AP-204 VII.F2.AP-205 VII.F3.AP-204 VII.F3.AP-205 VII.F4.AP-204 VII.F4.AP-205 |
| | 051 | BWR/PWR | Boraflex spent fuel storage racks: neutron-absorbing sheets (PWR), spent fuel storage racks: neutron-absorbing sheets (BWR) exposed to treated borated water, treated water | Reduction of neutron- absorbing capacity due to boraflex degradation | AMP XI.M22, "Boraflex Monitoring" | No | VII.A2.A-86 VII.A2.A-87 |
| M | 052 | BWR/PWR | Steel cranes: rails, bridges, structural members, structural components exposed to air | Loss of material due to general corrosion, wear, deformation, cracking | AMP XI.M23, "Inspection of Overhead Heavy Load and Light Load (Related to Refueling) Handling Systems" | No | VII.B.A-07 |
| D | 053 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| D | 054 | | | | | | |
| M | 055 | BWR/PWR | Steel piping, piping components, tanks exposed to condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.D.A-26 VII.E5.A-26 VII.F1.A-26 VII.F2.A-26 VII.F3.A-26 VII.F4.A-26 VII.H2.A-26 |
| D | 056 | | | | | | |
| M | 057 | BWR/PWR | Elastomer fire barrier penetration seals exposed to air, condensation | Hardening, loss of strength, shrinkage due to elastomer degradation | AMP XI.M26, "Fire Protection" | No | VII.G.A-19 |
| M | 058 | BWR/PWR | Steel halon/carbon dioxide fire suppression system piping, piping components exposed to air – indoor uncontrolled, air – outdoor, condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M26, "Fire Protection" | No | VII.G.AP-150 |
| M | 059 | BWR/PWR | Steel fire rated doors exposed to air | Loss of material due to wear | AMP XI.M26, "Fire Protection" | No | VII.G.A-21 |
| M | 060 | BWR/PWR | Reinforced concrete structural fire barriers: walls, ceilings and floors exposed to air | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement; loss of material due to delamination, exfoliation, spalling, popout, or scaling | AMP XI.M26, "Fire Protection," and AMP XI.S6, "Structures Monitoring" | No | VII.G.A-90 |
| D | 061 | | | | | | |
| D | 062 | | | | | | |
| M | 063 | BWR/PWR | Steel fire hydrants exposed to air – outdoor, raw water, raw water (potable), treated water | Loss of material due to general, pitting, crevice corrosion; flow blockage due to fouling (raw water, raw water (potable) only) | AMP XI.M27, "Fire Water System" | No | VII.G.AP-149 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|--|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 064 | BWR/PWR | Steel, copper alloy piping, piping components exposed to raw water, treated water, raw water (potable) | Loss of material due to general (steel; copper alloy in raw water and raw water (potable) only), pitting, crevice corrosion, MIC; flow blockage due to fouling (raw water; raw water (potable) for steel only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-33 VII.G.AP-197 |
| M | 065 | BWR/PWR | Aluminum piping, piping components exposed to raw water, treated water, raw water (potable) | Loss of material due to pitting, crevice corrosion; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No | VII.G.AP-180 |
| M | 066 | BWR/PWR | Stainless steel piping, piping components exposed to raw water, treated water, raw water (potable) | Loss of material due to pitting, crevice corrosion, MIC; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-55 |
| D | 067 | | | | | | |
| D | 068 | | | | | | |
| M | 069 | BWR/PWR | Copper alloy piping, piping components exposed to fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection," or AMP XI.M30, "Fuel Oil Chemistry" | No | VII.G.AP-132 VII.G.AP-132a VII.H1.AP-132 VII.H1.AP-132a VII.H2.AP-132 VII.H2.AP-132a |
| M | 070 | BWR/PWR | Steel piping, piping components, tanks exposed to fuel oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection," or AMP XI.M30, "Fuel Oil Chemistry" | No | VII.H1.AP-105 VII.H1.AP-105a VII.H2.AP-105 VII.H2.AP-105a VII.G.AP-234 VII.G.AP-234a |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|---|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 071 | BWR/PWR | Stainless steel, aluminum, nickel alloy piping, piping components exposed to fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection," or AMP XI.M30, "Fuel Oil Chemistry" | No | VII.G.AP-129 VII.G.AP-129a VII.G.AP-136 VII.G.AP-136a VII.H1.AP-129 VII.H1.AP-129a VII.H1.AP-136 VII.H1.AP-136a VII.H2.AP-129 VII.H2.AP-129a VII.H2.AP-136 VII.H2.AP-136a VII.H2.A-801 VII.H2.A-802 |
| M | 072 | BWR/PWR | Gray cast iron, ductile iron, copper alloy (>15% Zn or >8% Al) piping, piping components, heat exchanger components exposed to treated water, closed-cycle cooling water, soil, raw water, raw water (potable), waste water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No | VII.A3.AP-31 VII.A3.AP-43 VII.A4.AP-31 VII.A4.AP-32 VII.A4.AP-43 VII.C1.A-02 VII.C1.A-47 VII.C1.A-51 VII.C1.A-66 VII.C2.A-50 VII.C2.AP-31 VII.C2.AP-32 VII.C2.AP-43 VII.C3.A-02 VII.C3.A-47 VII.C3.A-51 VII.E1.AP-31 VII.E1.AP-43 VII.E1.AP-65 VII.E3.AP-31 VII.E3.AP-32 VII.E3.AP-43 VII.E4.AP-31 VII.E4.AP-32 VII.E4.AP-43 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|--|---|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.E5.A-547 VII.E5.A-724 VII.F1.AP-31 VII.F1.AP-43 VII.F1.AP-65 VII.F2.AP-31 VII.F2.AP-43 VII.F3.A-50 VII.F3.AP-43 VII.F3.AP-65 VII.F4.AP-31 VII.F4.AP-43 VII.G.A-02 VII.G.A-47 VII.G.A-51 VII.G.AP-31 VII.H1.A-02 VII.H1.AP-43 VII.H2.A-02 VII.H2.A-47 VII.H2.A-51 VII.H2.AP-43 |
| M | 073 | BWR/PWR | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious piping, piping components exposed to air – outdoor | Cracking due to chemical reaction, weathering, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, or scaling | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.AP-253 |
| D | 074 | | | | | | |
| D | 075 | | | | | | |
| M | 076 | BWR/PWR | Elastomer piping, piping components, ducting, ducting components, seals exposed to air, condensation | Hardening or loss of strength due to elastomer degradation | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.AP-102 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|--|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| D | 077 | | | | | | |
| M | 078 | BWR/PWR | Steel external surfaces exposed to air – indoor uncontrolled, air – outdoor, condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-77 |
| D | 079 | | | | | | |
| M | 080 | BWR/PWR | Steel heat exchanger components, piping, piping components exposed to air – indoor uncontrolled, air – outdoor | Loss of material due to general, pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-24 VII.I.AP-40 VII.I.AP-41 |
| D | 081 | | | | | | |
| M | 082 | BWR/PWR | Elastomer, fiberglass piping, piping components, ducting, ducting components, seals exposed to air | Loss of material due to wear | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-719 VII.I.AP-113 |
| M | 083 | BWR/PWR | Stainless steel diesel engine exhaust piping, piping components exposed to diesel exhaust | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.H2.AP-128 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|---|--|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 085 | BWR/PWR | Elastomer piping, piping components, seals exposed to air, condensation, closed-cycle cooling water, treated borated water, treated water, raw water, raw water (potable), waste water, gas, fuel oil, lubricating oil | Hardening or loss of strength due to elastomer degradation; flow blockage due to fouling (raw water, waste water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.A3.AP-100 VII.A4.AP-101 VII.C1.AP-75 VII.C2.AP-259 VII.D.A-729 VII.E1.A-504 VII.E2.A-504 VII.E3.A-504 VII.E4.A-504 VII.E5.A-504 VII.E5.A-728 VII.F1.A-504 VII.F2.A-504 VII.F3.A-504 VII.F4.A-504 VII.G.A-504 VII.G.A-729 VII.G.AP-75 VII.H1.A-660 VII.H2.A-677 |
| D | 086 | | | | | | |
| M | 088 | BWR/PWR | Steel; stainless steel piping, piping components, diesel engine exhaust exposed to raw water (potable), diesel exhaust | Loss of material due to general (steel only), pitting, crevice corrosion, flow blockage due to fouling (steel only for raw water (potable) environment) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.AP-270 VII.H2.AP-104 |
| M | 089 | BWR/PWR | Steel piping, piping components exposed to condensation (internal) | Loss of material due to general, pitting, crevice corrosion | AMP XI.M27, "Fire Water System" | No | VII.G.AP-143 |
| M | 090 | BWR/PWR | Steel ducting, ducting components (internal surfaces) exposed to condensation | Loss of material due to general, pitting, crevice corrosion, MIC (for drip pans and drain lines only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.F1.A-08 VII.F2.A-08 VII.F3.A-08 VII.F4.A-08 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|--|---|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 091 | BWR/PWR | Steel piping, piping components, heat exchanger components, tanks exposed to waste water | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.AP-281 |
| D | 092 | | | | | | |
| M | 093 | BWR/PWR | Copper alloy piping, piping components exposed to raw water (potable) | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.AP-271 |
| M | 094 | BWR/PWR | Stainless steel ducting, ducting components exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.F1.AP-99a VII.F2.AP-99a VII.F3.AP-99a VII.F4.AP-99a VII.F1.AP-99b VII.F2.AP-99b VII.F3.AP-99b VII.F4.AP-99b VII.F1.AP-99c VII.F2.AP-99c VII.F3.AP-99c VII.F4.AP-99c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|------|---------|--|--|---|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 094a | BWR/PWR | Stainless steel ducting, ducting components exposed to air, condensation | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes (SRP-SLR Section 3.3.2.2.3) | VII.F1.A-781a VII.F2.A-781a VII.F3.A-781a VII.F4.A-781a VII.F1.A-781b VII.F2.A-781b VII.F3.A-781b VII.F4.A-781b VII.F1.A-781c VII.F2.A-781c VII.F3.A-781c VII.F4.A-781c |
| M | 095 | BWR/PWR | Copper alloy, stainless steel, nickel alloy piping, piping components, heat exchanger components, tanks exposed to waste water | Loss of material due to general (copper alloy only), pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.AP-272 VII.E5.AP-275 VII.E5.AP-276 VII.E5.AP-278 VII.E5.AP-279 |
| M | 096 | BWR/PWR | Elastomer piping, piping components, seals exposed to air, raw water, raw water (potable), treated water, waste water | Loss of material due to wear; flow blockage due to fouling (raw water, waste water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.AP-76 VII.E5.A-550 VII.F1.AP-103 VII.F2.AP-103 VII.F3.AP-103 VII.F4.AP-103 VII.G.AP-76 |
| N | 096a | BWR/PWR | Steel, aluminum, copper alloy, stainless steel, titanium heat exchanger tubes internal to components exposed to air, condensation (external) | Reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-419 VII.F1.A-419 VII.F2.A-419 VII.F3.A-419 VII.F4.A-419 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|------|---------|---|---|--|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 096b | BWR/PWR | Steel heat exchanger components exposed to condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.C1.A-417 VII.F1.A-417 VII.F2.A-417 VII.F3.A-417 VII.F4.A-417 |
| M | 097 | BWR/PWR | Steel piping, piping components exposed to lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No | VII.C1.AP-127 VII.C2.AP-127 VII.E1.AP-127 VII.E4.AP-127 VII.F1.AP-127 VII.F2.AP-127 VII.F3.AP-127 VII.F4.AP-127 VII.G.AP-127 VII.H2.AP-127 |
| M | 098 | BWR/PWR | Steel heat exchanger components exposed to lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No | VII.H2.AP-131 |
| M | 099 | BWR/PWR | Copper alloy, aluminum piping, piping components exposed to lubricating oil | Loss of material due to pitting, crevice corrosion, MIC (copper alloy only) | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No | VII.C1.AP-133 VII.C2.AP-133 VII.E1.AP-133 VII.E4.AP-133 VII.G.AP-133 VII.G.AP-162 VII.H2.AP-133 VII.H2.AP-162 |
| M | 100 | BWR/PWR | Stainless steel piping, piping components exposed to lubricating oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No | VII.C1.AP-138 VII.C2.AP-138 VII.E1.AP-138 VII.E4.AP-138 VII.G.AP-138 VII.H2.AP-138 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|--------------------------------|--------------------------------|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | 101 | BWR/PWR | Aluminum heat exchanger tubes exposed to lubricating oil | Reduction of heat transfer due to fouling | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No | VII.H2.AP-154 |
| | 102 | BWR/PWR | Boral®; boron steel, and other materials (excluding Boraflex) spent fuel storage racks: neutron-absorbing sheets (PWR), spent fuel storage racks: neutron-absorbing sheets (BWR) exposed to treated borated water, treated water | Reduction of neutron-absorbing capacity; change in dimensions and loss of material due to effects of SFP environment | AMP XI.M40, "Monitoring of Neutron-Absorbing Materials other than Boraflex" | No | VII.A2.AP-235 VII.A2.AP-236 |
| M | 103 | BWR/PWR | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious piping, piping components exposed to soil, concrete | Cracking due to chemical reaction, weathering, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, or scaling | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-157 |
| M | 104 | BWR/PWR | HDPE, fiberglass piping, piping components exposed to soil, concrete | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-175 VII.I.AP-176 |
| D | 105 | | | | | | |
| D | 106 | | | | | | |
| M | 107 | BWR/PWR | Stainless steel, nickel alloy piping, piping components exposed to soil, concrete | Loss of material due to pitting, crevice corrosion, MIC (soil only) | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-137 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|------|---------|--|---|--|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 108 | BWR/PWR | Titanium, super austenitic, copper alloy, stainless steel, nickel alloy piping, piping components, tanks, closure bolting exposed to soil, concrete, underground | Loss of material due to general (copper alloy only), pitting, crevice corrosion, MIC (super austenitic, copper alloy, stainless steel, nickel alloy; soil environment only) | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-171 VII.I.AP-172 VII.I.AP-174 VII.I.AP-243 |
| M | 109 | BWR/PWR | Steel piping, piping components, closure bolting exposed to soil, concrete, underground | Loss of material due to general, pitting, crevice corrosion, MIC (soil only) | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-198 VII.I.AP-241 VII.I.AP-284 |
| D | 109a | | | | | | |
| M | 110 | BWR | Stainless steel, nickel alloy piping, piping components greater than or equal to 4 NPS exposed to treated water >93°C (>200°F) | Cracking due to SCC, IGSCC | AMP XI.M7, "BWR Stress Corrosion Cracking," and AMP XI.M2, "Water Chemistry" | No | VII.E4.A-61 |
| M | 111 | BWR/PWR | Steel structural steel exposed to air – indoor uncontrolled | Loss of material due to general, pitting, crevice corrosion | AMP XI.S6, "Structures Monitoring" | No | VII.A1.A-94 |
| M | 112 | BWR/PWR | Steel piping, piping components exposed to concrete | None | None | Yes (SRP-SLR Section 3.3.2.2.9) | VII.J.AP-282 |
| M | 113 | BWR/PWR | Aluminum piping, piping components exposed to gas | None | None | No | VII.J.AP-37 |
| M | 114 | BWR/PWR | Copper alloy piping, piping components exposed to air, condensation, gas | None | None | No | VII.J.AP-144 VII.J.AP-9 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|------------------------|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 115 | BWR/PWR | Copper alloy, copper alloy (>8% Al) piping, piping components exposed to air with borated water leakage | None | None | No | VII.J.AP-11 |
| M | 116 | BWR/PWR | Galvanized steel piping, piping components exposed to air – indoor uncontrolled | None | None | No | VII.J.AP-13 |
| M | 117 | BWR/PWR | Glass piping elements exposed to air, lubricating oil, closed-cycle cooling water, fuel oil, raw water, treated water, treated borated water, air with borated water leakage, condensation, gas, underground | None | None | No | VII.J.AP-14 VII.J.AP-15 VII.J.AP-166 VII.J.AP-48 VII.J.AP-49 VII.J.AP-50 VII.J.AP-51 VII.J.AP-52 VII.J.AP-96 VII.J.AP-97 VII.J.AP-98 |
| D | 118 | | | | | | |
| M | 119 | BWR/PWR | Nickel alloy, PVC, glass piping, piping components exposed to air with borated water leakage, air – indoor uncontrolled, condensation, waste water, raw water (potable) | None | None | No | VII.J.AP-260 VII.J.AP-268 VII.J.AP-269 VII.J.AP-277 |
| M | 120 | BWR/PWR | Stainless steel piping, piping components exposed to air with borated water leakage, gas | None | None | No | VII.J.AP-18 VII.J.AP-22 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|---|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 121 | BWR/PWR | Steel piping, piping components exposed to air – indoor controlled, gas | None | None | No | VII.J.AP-2 VII.J.AP-6 |
| M | 122 | BWR/PWR | Titanium heat exchanger components, piping, piping components exposed to air – indoor uncontrolled, air – outdoor | None | None | No | VII.J.AP-151 VII.J.AP-160 |
| M | 123 | BWR/PWR | Titanium heat exchanger components other than tubes, piping and piping components exposed to raw water | Cracking due to SCC, flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.AP-152a VII.C3.AP-152a VII.E4.AP-152a VII.H2.AP-152a VII.C1.AP-152b VII.C1.AP-161a VII.C3.AP-161a VII.E4.AP-161a VII.H2.AP-161a VII.C1.AP-161b |
| M | 124 | BWR/PWR | Stainless steel, steel (with stainless steel or nickel alloy cladding) spent fuel storage racks (BWR), spent fuel storage racks (PWR), piping, piping components exposed to treated water >60°C (>140°F), treated borated water >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A2.A-96 VII.A2.A-97 VII.A3.A-56 VII.E1.A-103 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 125 | BWR/PWR | Stainless steel, steel (with stainless steel cladding), nickel alloy spent fuel storage racks (BWR), spent fuel storage racks (PWR), piping, piping components exposed to treated water, treated borated water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A2.AP-79 VII.A3.AP-79 VII.E1.AP-79 VII.A2.A-98 VII.A2.A-99 |
| M | 126 | BWR/PWR | Metallic piping, piping components exposed to treated water, treated borated water, raw water | Wall thinning due to erosion | AMP XI.M17, "Flow-Accelerated Corrosion" | No | VII.C1.A-409 VII.E1.A-407 VII.E3.A-408 |
| M | 127 | BWR/PWR | Metallic piping, piping components, tanks exposed to closed-cycle cooling water, raw water, raw water (potable), treated water, waste water | Loss of material due to recurring internal corrosion | AMP XI.M20, "Open-Cycle Cooling Water System," AMP XI.M27, "Fire Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes (SRP-SLR Section 3.3.2.2.7) | VII.C1.A-400 VII.C3.A-400 VII.E5.A-400 VII.G.A-400 |
| M | 128 | BWR/PWR | Steel tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to soil, concrete, air, condensation, raw water | Loss of material due to general, pitting, crevice corrosion, MIC (soil, raw water only) | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.C3.A-401 VII.E5.A-401 VII.H1.A-401 |
| D | 129 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|--------------------------------|------------------------------|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 130 | BWR/PWR | Metallic sprinklers exposed to air, condensation, raw water, raw water (potable), treated water | Loss of material due to general (where applicable), pitting, crevice corrosion, MIC (except for aluminum, and in raw water, raw water (potable), treated water only); flow blockage due to fouling | AMP XI.M27, "Fire Water System" | No | VII.G.A-403 |
| M | 131 | BWR/PWR | Steel, stainless steel, copper alloy, aluminum piping, piping components exposed to air, condensation | Flow blockage due to fouling | AMP XI.M27, "Fire Water System" | No | VII.G.A-404 |
| M | 132 | BWR/PWR | Insulated steel, copper alloy (>15% Zn or >8% Al), piping, piping components, tanks, tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to air, condensation | Loss of material due to general (steel only), pitting, crevice corrosion; cracking due to SCC (copper alloy (>15% Zn or >8% Al) only) | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" or AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.I.A-405a VII.I.A-405b |
| M | 133 | BWR/PWR | HDPE underground piping, piping components | Cracking, blistering | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.A-406 |
| M | 134 | BWR/PWR | Steel, stainless steel, copper alloy piping, piping components, and heat exchanger components exposed to raw water (for components not covered by NRC GL 89-13) | Loss of material due to general (steel, copper alloy only), pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-727 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|--|--|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 135 | BWR/PWR | Steel, stainless steel pump casings exposed to waste water environment | Loss of material due to general (steel only), pitting, crevice corrosion, MIC | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.E5.A-410 VII.E5.A-411 |
| M | 136 | BWR/PWR | Steel fire water storage tanks exposed to air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to general, pitting, crevice corrosion, MIC (raw water, raw water (potable), treated water, soil only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-412 |
| M | 137 | BWR/PWR | Steel, stainless steel, aluminum tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to treated water, raw water, waste water | Loss of material due to general (steel only), pitting, crevice corrosion, MIC (steel, stainless steel only) | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.C3.A-413 VII.E5.A-413 VII.H1.A-413 |
| M | 138 | BWR/PWR | Any material piping, piping components, heat exchangers, tanks with internal coatings/linings exposed to closed-cycle cooling water, raw water, raw water (potable), treated water, treated borated water, fuel oil, lubricating oil, waste water | Loss of coating or lining integrity due to blistering, cracking, flaking, peeling, delamination, rusting, or physical damage; loss of material or cracking for cementitious coatings/linings | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No | VII.C1.A-416 VII.C2.A-416 VII.C3.A-416 VII.E4.A-416 VII.E5.A-416 VII.F1.A-416 VII.F2.A-416 VII.F3.A-416 VII.F4.A-416 VII.G.A-416 VII.H1.A-416 VII.H2.A-416 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|---|--|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| M | 139 | BWR/PWR | Any material piping, piping components, heat exchangers, tanks with internal coatings/linings exposed to closed-cycle cooling water, raw water, raw water (potable), treated water, treated borated water, fuel oil, lubricating oil, waste water | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No | VII.C1.A-414 VII.C2.A-414 VII.C3.A-414 VII.E4.A-414 VII.E5.A-414 VII.F1.A-414 VII.F2.A-414 VII.F3.A-414 VII.F4.A-414 VII.G.A-414 VII.H1.A-414 VII.H2.A-414 |
| M | 140 | BWR/PWR | Gray cast iron, ductile iron piping components with internal coatings/linings exposed to closed-cycle cooling water, raw water, raw water (potable), treated water, waste water | Loss of material due to selective leaching | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No | VII.C1.A-415 VII.C2.A-415 VII.C3.A-415 VII.E2.A-415 VII.E3.A-415 VII.E4.A-415 VII.E5.A-415 VII.G.A-415 VII.H1.A-415 VII.H2.A-415 |
| D | 141 | | | | | | |
| N | 142 | BWR/PWR | Stainless steel, steel, nickel alloy, copper alloy closure bolting exposed to fuel oil, lubricating oil, treated water, treated borated water, raw water, waste water | Loss of material due to general (steel; copper alloy in raw water, waste water only), pitting, crevice corrosion, MIC (raw water and waste water environments only) | AMP XI.M18, "Bolting Integrity" | No | VII.I.A-423 |
| D | 143 | | | | | | |
| N | 144 | BWR/PWR | Stainless steel, steel, aluminum piping, piping components, tanks exposed to soil, concrete | Cracking due to SCC (steel in carbonate/bicarbonate environment only) | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.A-425 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|---|---|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 145 | BWR/PWR | Stainless steel closure bolting exposed to air, soil, concrete, underground, waste water | Cracking due to SCC | AMP XI.M18, "Bolting Integrity" | No | VII.I.A-426 |
| N | 146 | BWR/PWR | Stainless steel underground piping, piping components, tanks | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M41, "Buried and Underground Piping and Tanks," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.3) | VII.I.A-714a VII.I.A-714b VII.I.A-714c |
| N | 147 | BWR/PWR | Nickel alloy, nickel alloy cladding piping, piping components exposed to closed-cycle cooling water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.A-471 |
| D | 148 | | | | | | |
| N | 149 | BWR/PWR | Fiberglass piping, piping components, ducting, ducting components exposed to air – outdoor | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-428 |
| N | 150 | BWR/PWR | Fiberglass piping, piping components, ducting, ducting components exposed to air | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-720 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|--|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 151 | BWR/PWR | Stainless steel, steel, aluminum, copper alloy, titanium heat exchanger tubes exposed to air, condensation | Reduction of heat transfer due to fouling | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-716 |
| D | 153 | | | | | | |
| D | 154 | | | | | | |
| N | 155 | BWR/PWR | Stainless steel piping, piping components, and tanks exposed to waste water >60°C (>140°F) | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.A-721 |
| D | 156 | | | | | | |
| N | 157 | BWR/PWR | Steel piping, piping components, heat exchanger components exposed to air-outdoor | Loss of material due to general, pitting, crevice corrosion | AMP XI.M27, "Fire Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E1.A-722 VII.E2.A-722 VII.E3.A-722 VII.E4.A-722 VII.E5.A-722 VII.F1.A-722 VII.F2.A-722 VII.F3.A-722 VII.F4.A-722 VII.G.A-722 VII.H1.A-722 VII.H2.A-722 |
| N | 158 | BWR/PWR | Nickel alloy piping, piping components heat exchanger components (for components not covered by NRC GL 89-13) exposed to raw water | Loss of material due to pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-454 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|---|---|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 159 | BWR/PWR | Fiberglass piping, piping components, ducting, ducting components exposed to air | Loss of material due to wear | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.D.A-495 VII.E5.A-495 VII.F1.A-495 VII.F2.A-495 VII.F3.A-495 VII.F4.A-495 VII.G.A-495 VII.H1.A-495 VII.H2.A-495 |
| N | 160 | BWR/PWR | Copper alloy (>15% Zn or >8% Al) piping, piping components, heat exchanger components exposed to closed-cycle cooling water, raw water, waste water | Cracking due to SCC | AMP XI.M20, "Open-Cycle Cooling Water System," AMP XI.M21A, "Closed Treated Water Systems," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-473b VII.C2.A-473a VII.E5.A-473c |
| N | 161 | BWR/PWR | Copper alloy heat exchanger tubes exposed to condensation | Reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.F1.A-565 VII.F2.A-565 VII.F3.A-565 VII.F4.A-565 VII.G.A-565 VII.H2.A-565 |
| D | 162 | | | | | | |
| D | 164 | | | | | | |
| D | 165 | | | | | | |
| N | 166 | BWR/PWR | Copper alloy piping, piping components exposed to concrete | None | None | No | VII.J.A-711 |
| N | 167 | BWR/PWR | Zinc piping components exposed to air-indoor controlled, air – indoor uncontrolled | None | None | No | VII.J.A-712 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 169 | BWR/PWR | Steel, copper alloy piping, piping components exposed to steam | Loss of material due to general (steel only), pitting, crevice corrosion | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.F1.A-566 VII.F2.A-566 VII.F3.A-566 VII.F4.A-566 |
| N | 170 | BWR/PWR | Stainless steel piping, piping components exposed to steam | Loss of material due to pitting, crevice corrosion | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.F1.A-567 VII.F2.A-567 VII.F3.A-567 VII.F4.A-567 |
| D | 171 | | | | | | |
| N | 172 | BWR/PWR | PVC piping, piping components exposed to air-outdoor | Reduction in impact strength due to photolysis | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.C1.A-458 VII.E5.A-458 VII.G.A-458 |
| D | 173 | | | | | | |
| D | 174 | | | | | | |
| N | 175 | BWR/PWR | Fiberglass piping, piping components, tanks exposed to raw water (for components not covered by NRC GL 89-13), raw water (potable), treated water, waste water | Cracking, blistering, loss of material due to exposure to ultraviolet light, ozone, radiation, temperature, or moisture; flow blockage due to fouling (raw water, waste water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-460 VII.E5.A-551 VII.G.A-644 |
| N | 176 | BWR/PWR | Fiberglass piping, piping components, tanks exposed to raw water environment (for components not covered by NRC GL 89-13), raw water (potable), treated water, waste water | Loss of material due to wear; flow blockage due to fouling (raw water, waste water only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-461 VII.E5.A-552 VII.G.A-645 |
| N | 177 | BWR/PWR | Fiberglass piping, piping components exposed to soil | Loss of material due to wear | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.A-462 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|---|---|-----------------------------------|---------------|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 178 | BWR/PWR | Fiberglass piping and piping components exposed to concrete | None | None | No | VII.J.A-710 |
| N | 179 | BWR/PWR | Masonry walls: structural fire barriers exposed to air | Cracking due to restraint shrinkage, creep, aggressive environment; loss of material (spalling, scaling) and cracking due to freeze-thaw | AMP XI.M26, "Fire Protection," and AMP XI.S5, "Masonry Walls" | No | VII.G.A-626 |
| D | 180 | | | | | | |
| N | 181 | BWR/PWR | Titanium piping, piping components exposed to condensation | None | None | No | VII.J.A-703 |
| N | 182 | BWR/PWR | Non-metallic thermal insulation exposed to air, condensation | Reduced thermal insulation resistance due to moisture intrusion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.I.A-704 |
| N | 184 | BWR/PWR | PVC piping, piping components, tanks exposed to concrete | None | None | No | VII.J.A-709 |
| N | 185 | BWR/PWR | Aluminum fire water storage tanks exposed to air, condensation, soil, concrete, raw water, raw water (potable), treated water | Cracking due to SCC | AMP XI.M27, "Fire Water System" | No | VII.G.A-623 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|------------------------|---|---------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 186 | BWR/PWR | Aluminum tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to air, condensation, soil, concrete, raw water, waste water | Cracking due to SCC | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.8) | VII.C3.A-482a VII.C3.A-482b VII.C3.A-482c VII.E5.A-482a VII.E5.A-482b VII.E5.A-482c VII.H1.A-482a VII.H1.A-482b VII.H1.A-482c |
| D | 187 | | | | | | |
| N | 189 | BWR/PWR | Aluminum piping, piping components, tanks exposed to air, condensation, raw water, raw water (potable), waste water | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.8) | VII.A2.A-451a VII.A2.A-451b VII.A2.A-451c VII.A2.A-451d VII.A3.A-451a VII.A3.A-451b VII.A3.A-451c VII.A3.A-451d VII.A4.A-451a VII.A4.A-451b VII.A4.A-451c VII.A4.A-451d VII.C1.A-451a VII.C1.A-451b VII.C1.A-451c VII.C1.A-451d VII.C2.A-451a VII.C2.A-451b VII.C2.A-451c VII.C2.A-451d VII.C3.A-451a VII.C3.A-451b VII.C3.A-451c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|----|------|-----------|------------------------|---|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.C3.A-451d VII.D.A-451a VII.D.A-451b VII.D.A-451c VII.D.A-451d VII.E1.A-451a VII.E1.A-451b VII.E1.A-451c VII.E1.A-451d VII.E2.A-451a VII.E2.A-451b VII.E2.A-451c VII.E2.A-451d VII.E3.A-451a VII.E3.A-451b VII.E3.A-451c VII.E3.A-451d VII.E4.A-451a VII.E4.A-451b VII.E4.A-451c VII.E4.A-451d VII.E5.A-451a VII.E5.A-451b VII.E5.A-451c VII.E5.A-451d VII.F1.A-451a VII.F1.A-451b VII.F1.A-451c VII.F1.A-451d VII.F2.A-451a VII.F2.A-451b VII.F2.A-451c VII.F2.A-451d VII.F3.A-451a VII.F3.A-451b VII.F3.A-451c VII.F3.A-451d VII.F4.A-451a VII.F4.A-451b |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|------------------------|---|------------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.F4.A-451c VII.F4.A-451d VII.G.A-451a VII.G.A-451b VII.G.A-451c VII.G.A-451d VII.H1.A-451a VII.H1.A-451b VII.H1.A-451c VII.H1.A-451d VII.H2.A-451a VII.H2.A-451b VII.H2.A-451c VII.H2.A-451d |
| D | 190 | | | | | | |
| D | 191 | | | | | | |
| N | 192 | BWR/PWR | Aluminum underground piping, piping components, tanks | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M41, "Buried and Underground Piping and Tanks," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.8) | VII.I.A-706a VII.I.A-706b VII.I.A-706c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|---|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 193 | BWR/PWR | Steel components exposed to treated water, raw water, raw water (potable), waste water | Long-term loss of material due to general corrosion | AMP XI.M32, "One-Time Inspection" | No | VII.A3.A-439 VII.A4.A-439 VII.C1.A-532 VII.C2.A-439 VII.C3.A-532 VII.E1.A-439 VII.E2.A-439 VII.E3.A-439 VII.E4.A-532 VII.E5.A-785 VII.G.A-439 VII.G.A-532 VII.H2.A-439 VII.H2.A-532 |
| N | 194 | BWR/PWR | PVC piping, piping components, and tanks exposed to soil | Loss of material due to wear | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.A-537 |
| N | 195 | BWR/PWR | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious piping, piping components exposed to raw water, treated water, raw water (potable) | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, scaling, or cavitation; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-647 |
| N | 196 | BWR/PWR | HDPE piping, piping components exposed to raw water, treated water, raw water (potable) | Cracking, blistering; flow blockage due to fouling (raw water only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-648 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|--|-----------------------------------|---------------|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 197 | BWR/PWR | Metallic fire water system piping, piping components, heat exchanger, heat exchanger components (any material) with only a leakage boundary (spatial) or structural integrity (attached) intended function exposed to any external environment except soil, concrete | Loss of material due to general (steel, copper alloy only), pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.G.A-649 |
| N | 198 | BWR/PWR | Metallic fire water system piping, piping components, heat exchanger, heat exchanger components (any material) with only a leakage boundary (spatial) or structural integrity (attached) intended function | Loss of material due to general (steel, copper alloy only), pitting, crevice corrosion, MIC (all metallic materials except aluminum; in liquid environments only) | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.G.A-650 |
| N | 199 | BWR/PWR | Cranes: steel structural bolting exposed to air | Loss of preload due to self-loosening; loss of material due to general corrosion; cracking | AMP XI.M23, "Inspection of Overhead Heavy Load and Light Load (Related to Refueling) Handling Systems" | No | VII.B.A-730 |
| D | 200 | | | | | | |
| N | 202 | BWR/PWR | Stainless steel piping, piping components exposed to concrete | None | None | Yes (SRP-SLR Section 3.3.2.2.9) | VII.J.AP-19 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|--|---|---------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 203 | BWR | Stainless steel; steel with stainless steel cladding, nickel alloy piping, piping components, heat exchanger components, tanks exposed to treated water, sodium pentaborate solution | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One Time Inspection" | No | VII.A4.AP-110 VII.A4.AP-111 VII.E2.AP-141 VII.E3.AP-110 VII.E4.AP-110 |
| D | 204 | | | | | | |
| N | 205 | BWR/PWR | Insulated stainless steel piping, piping components, tanks exposed to air, condensation | Cracking due to SCC | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.3) | VII.I.A-734a VII.I.A-734b VII.I.A-734c VII.I.A-734d |
| D | 206 | | | | | | |
| N | 207 | BWR/PWR | Stainless steel, copper alloy, titanium heat exchanger tubes exposed to raw water (for components not covered by NRC GL 89-13) | Cracking due to SCC (titanium only), reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-736 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|--|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 208 | BWR/PWR | Concrete, concrete cylinder piping, reinforced concrete, asbestos cement, cementitious piping, piping components exposed to raw water (for components not covered by NRC GL 89-13) | Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, scaling, or cavitation; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-737 |
| D | 209 | | | | | | |
| N | 210 | BWR/PWR | HDPE piping, piping components exposed to raw water (for components not covered by NRC GL 89-13) | Cracking, blistering; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-739 |
| D | 211 | | | | | | |
| D | 212 | | | | | | |
| D | 213 | | | | | | |
| N | 214 | BWR/PWR | Copper alloy (>15% Zn or >8% Al) piping, piping components exposed to soil | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No | VII.C1.A-743 VII.C2.A-743 VII.C3.A-743 VII.D.A-743 VII.E4.A-743 VII.E5.A-743 VII.G.A-743 VII.H1.A-743 VII.H2.A-743 |
| N | 215 | BWR/PWR | Aluminum fire water storage tanks exposed to air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to pitting, crevice corrosion | AMP XI.M27, "Fire Water System" | No | VII.G.A-744 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 216 | BWR/PWR | Stainless steel fire water storage tanks exposed to air, condensation, soil, concrete | Cracking due to SCC | AMP XI.M27, "Fire Water System" | No | VII.G.A-745 |
| D | 217 | | | | | | |
| N | 218 | BWR/PWR | Stainless steel fire water storage tanks exposed to air, condensation, soil, concrete, raw water, raw water (potable), treated water | Loss of material due to pitting, crevice corrosion, MIC (water and soil environment only) | AMP XI.M27, "Fire Water System" | No | VII.G.A-747 |
| N | 219 | BWR/PWR | Stainless steel piping, piping components exposed to steam | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.F1.A-748 VII.F2.A-748 VII.F3.A-748 VII.F4.A-748 |
| D | 220 | | | | | | |
| D | 221 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 222 | BWR/PWR | Stainless steel, nickel alloy tanks exposed to air, condensation (internal/external) | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.I.A-751b VII.I.A-751c VII.I.A-751d VII.I.A-751e |
| N | 223 | BWR/PWR | Aluminum underground piping, piping components, tanks | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M41, "Buried and Underground Piping and Tanks," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.I.A-752a VII.I.A-752b VII.I.A-752c |
| D | 224 | | | | | | |
| D | 225 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|-------------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 226 | BWR/PWR | Aluminum tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to soil, concrete | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.I.A-755 |
| N | 227 | BWR/PWR | Aluminum tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.C3.A-756a VII.C3.A-756b VII.C3.A-756c VII.E5.A-756a VII.E5.A-756b VII.E5.A-756c VII.H1.A-756a VII.H1.A-756b VII.H1.A-756c |
| N | 228 | BWR/PWR | Stainless steel, nickel alloy tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One Time Inspection," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.C3.A-757a VII.C3.A-757b VII.C3.A-757c VII.E5.A-757a VII.E5.A-757b VII.E5.A-757c VII.H1.A-757a VII.H1.A-757b VII.H1.A-757c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|------------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 229 | BWR/PWR | Stainless steel tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to soil, concrete | Loss of material due to pitting, crevice corrosion, MIC (soil only) | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.C3.A-758 VII.E5.A-758 VII.H1.A-758 |
| N | 230 | BWR/PWR | Stainless steel tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to soil, concrete | Cracking due to SCC | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks" | No | VII.C3.A-759 VII.E5.A-759 VII.H1.A-759 |
| N | 231 | BWR/PWR | Stainless steel tanks (within the scope of AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks") exposed to air, condensation | Cracking due to SCC | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.3) | VII.C3.A-760a VII.C3.A-760b VII.C3.A-760c VII.E5.A-760a VII.E5.A-760b VII.E5.A-760c VII.H1.A-760a VII.H1.A-760b VII.H1.A-760c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|--|---|---------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 232 | BWR/PWR | Insulated stainless steel, nickel alloy piping, piping components, tanks exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.I.A-761a VII.I.A-761b VII.I.A-761c VII.I.A-761d |
| N | 233 | BWR/PWR | Insulated aluminum piping, piping components, tanks exposed to air, condensation | Cracking due to SCC | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.8) | VII.I.A-762a VII.I.A-762b VII.I.A-762c VII.I.A-762d |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|---|---|---|-------------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 234 | BWR/PWR | Aluminum piping, piping components, tanks exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.A4.A-763a VII.A4.A-763b VII.A4.A-763c VII.A4.A-763d VII.C1.A-763a VII.C1.A-763b VII.C1.A-763c VII.C1.A-763d VII.C3.A-763a VII.C3.A-763b VII.C3.A-763c VII.C3.A-763d VII.E5.A-763a VII.E5.A-763b VII.E5.A-763c VII.E5.A-763d VII.F1.A-763a VII.F1.A-763b VII.F1.A-763c VII.F1.A-763d VII.F2.A-763a VII.F2.A-763b VII.F2.A-763c VII.F2.A-763d VII.F3.A-763a VII.F3.A-763b VII.F3.A-763c VII.F3.A-763d VII.F4.A-763a VII.F4.A-763b VII.F4.A-763c VII.F4.A-763d VII.H1.A-763a VII.H1.A-763b VII.H1.A-763c VII.H1.A-763d VII.H2.A-763a VII.H2.A-763b |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|-----|---------|--|--|---|--------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| | | | | | | | VII.H2.A-763c VII.H2.A-763d |
| N | 235 | BWR/PWR | Metallic piping, piping components exposed to air-dry (internal) | Loss of material due to general (steel only), pitting, crevice corrosion | AMP XI.M24, "Compressed Air Monitoring" | No | VII.D.A-764 |
| N | 236 | BWR/PWR | Titanium heat exchanger tubes exposed to treated water | Cracking due to SCC, reduction of heat transfer due to fouling | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.A3.A-765 VII.A4.A-765 VII.C1.A-765 VII.C3.A-765 VII.E1.A-765 VII.E3.A-765 VII.G.A-765 VII.H2.A-765 |
| N | 237 | BWR/PWR | Titanium (ASTM Grades 1, 2, 7, 9, 11, or 12) heat exchanger components other than tubes, piping, piping components exposed to treated water | None | None | No | VII.J.A-766 |
| N | 238 | BWR/PWR | Titanium heat exchanger tubes exposed to closed-cycle cooling water | Cracking due to SCC, reduction of heat transfer due to fouling | AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C2.A-767 VII.E3.A-767 VII.E4.A-767 VII.F1.A-767 VII.F2.A-767 VII.F3.A-767 VII.F4.A-767 |
| N | 239 | BWR/PWR | Titanium (ASTM Grades 1, 2, 7, 9, 11, or 12) heat exchanger components other than tubes, piping, piping components exposed to closed-cycle cooling water | None | None | No | VII.J.A-768 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|-------------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 240 | BWR/PWR | Aluminum heat exchanger components exposed to waste water | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.E5.A-769a VII.E5.A-769b VII.E5.A-769c VII.E5.A-769d |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 241 | BWR/PWR | Stainless steel, nickel alloy heat exchanger components exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.F1.A-770a VII.F1.A-770b VII.F1.A-770c VII.F1.A-770d VII.F2.A-770a VII.F2.A-770b VII.F2.A-770c VII.F2.A-770d VII.F3.A-770a VII.F3.A-770b VII.F3.A-770c VII.F3.A-770d VII.F4.A-770a VII.F4.A-770b VII.F4.A-770c VII.F4.A-770d |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|--|---|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 242 | BWR/PWR | Aluminum heat exchanger components exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.F1.A-771a VII.F1.A-771b VII.F1.A-771c VII.F1.A-771d VII.F2.A-771a VII.F2.A-771b VII.F2.A-771c VII.F2.A-771d VII.F3.A-771a VII.F3.A-771b VII.F3.A-771c VII.F3.A-771d VII.F4.A-771a VII.F4.A-771b VII.F4.A-771c VII.F4.A-771d |
| D | 243 | | | | | | |
| N | 244 | BWR | Stainless steel, nickel alloy piping, piping components exposed to treated water >60°C (>140°F) | Cracking due to SCC | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No | VII.E3.A-773 VII.E4.A-773 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|-------------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 245 | BWR/PWR | Insulated aluminum piping, piping components, tanks exposed to air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.I.A-774a VII.I.A-774b VII.I.A-774c VII.I.A-774d |
| N | 246 | BWR/PWR | Stainless steel, nickel alloy underground piping, piping components, tanks | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection," AMP XI.M41, "Buried and Underground Piping and Tanks," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.4) | VII.I.A-775a VII.I.A-775b VII.I.A-775c |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|--|----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 247 | BWR/PWR | Aluminum piping, piping components, tanks exposed to raw water, waste water | Loss of material due to pitting, crevice corrosion | AMP XI.M29, "Outdoor and Large Atmospheric Metallic Storage Tanks," AMP XI.M32, "One-Time Inspection," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.10) | VII.C1.A-776a VII.C1.A-776b VII.C1.A-776c VII.C1.A-776d VII.C3.A-776a VII.C3.A-776b VII.C3.A-776c VII.C3.A-776d VII.E5.A-776a VII.E5.A-776b VII.E5.A-776c VII.E5.A-776d |
| N | 248 | BWR/PWR | Aluminum piping, piping components, tanks exposed to air with borated water leakage | None | None | No | VII.J.A-777 |
| N | 249 | BWR/PWR | Steel heat exchanger tubes internal to components exposed to air-outdoor, air-indoor uncontrolled, condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-778 VII.F1.A-778 VII.F2.A-778 VII.F3.A-778 VII.F4.A-778 |
| N | 250 | BWR/PWR | Steel reactor coolant pump oil collection system tanks, piping, piping components exposed to lubricating oil (waste oil) | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M32, "One-Time Inspection" | No | VII.G.AP-116 VII.G.AP-117 |
| D | 251 | | | | | | |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|---|---|------------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 252 | BWR/PWR | Aluminum piping, piping components exposed to soil, concrete | Loss of material due to pitting, crevice corrosion | AMP XI.M41, "Buried and Underground Piping and Tanks" | No | VII.I.AP-173 |
| N | 253 | BWR/PWR | PVC piping, piping components exposed to raw water, raw water (potable), treated water, waste water | Loss of material due to wear; flow blockage due to fouling (raw water only) | AMP XI.M20, "Open-Cycle Cooling Water System," AMP XI.M27, "Fire Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-787a VII.C1.A-787c VII.E5.A-787d VII.G.A-787b |
| N | 254 | BWR/PWR | Aluminum heat exchanger components exposed to air, condensation | Cracking due to SCC | AMP XI.M32, "One-Time Inspection," AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes (SRP-SLR Section 3.3.2.2.8) | VII.F1.A-788a VII.F1.A-788b VII.F1.A-788c VII.F1.A-788d VII.F2.A-788a VII.F2.A-788b VII.F2.A-788c VII.F2.A-788d VII.F3.A-788a VII.F3.A-788b VII.F3.A-788c VII.F3.A-788d VII.F4.A-788a VII.F4.A-788b VII.F4.A-788c VII.F4.A-788d |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|--|--|---|-----------------------------------|---|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 255 | BWR/PWR | Any material fire damper assemblies exposed to air | Loss of material due to general, pitting, crevice corrosion; cracking due to SCC; hardening, loss of strength, shrinkage due to elastomer degradation | AMP XI.M26, "Fire Protection" | No | VII.G.A-789 |
| D | 256 | | | | | | |
| N | 257 | BWR/PWR | Steel, stainless steel, copper alloy heat exchanger tubes exposed to lubricating oil | Reduction of heat transfer due to fouling | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One- Time Inspection" | No | VII.C1.A-791 VII.C2.A-791 VII.C3.A-791 VII.E1.A-791 VII.E4.A-791 VII.F1.A-791 VII.F2.A-791 VII.F3.A-791 VII.F4.A-791 VII.G.A-791 VII.H2.A-791 |
| N | 258 | BWR/PWR | Metallic, elastomer, fiberglass, HDPE piping, piping components exposed to waste water | Flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.E5.A-780 |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|---|-----|---------|---|--|--|-----------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 259 | BWR/PWR | Aluminum piping, piping components exposed to raw water | Flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.A3.A-793 VII.A4.A-793 VII.C1.A-793a VII.C1.A-793b VII.C2.A-793 VII.C3.A-793 VII.E1.A-793 VII.E2.A-793 VII.E3.A-793 VII.E4.A-793 VII.F1.A-793 VII.F2.A-793 VII.F3.A-793 VII.F4.A-793 VII.H1.A-793 VII.H2.A-793 |
| N | 260 | BWR/PWR | Metallic HVAC closure bolting exposed to air, condensation | Loss of material due to general (where applicable), pitting, crevice corrosion; cracking due to SCC, loss of preload | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | No | VII.F1.A-794 VII.F2.A-794 VII.F3.A-794 VII.F4.A-794 |
| N | 261 | BWR/PWR | Titanium (ASTM Grades 3, 4, or 5) heat exchanger tubes exposed to closed- cycle cooling water, raw water | Cracking due to SCC | AMP XI.M20, "Open-Cycle Cooling Water System," or AMP XI.M21A, "Closed Treated Water Systems" | No | VII.C1.A-795a VII.C2.A-795b VII.C3.A-795a VII.E4.A-795a VII.H2.A-795a |

| Table 3.3-1 Summary of Aging Management Programs for Auxiliary Systems Evaluated in Chapter VII of the GALL-SLR Report | | | | | | | |
|--|------------|----------------|---|--|--|--------------------------------|--|
| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
| N | 262 | BWR/PWR | Titanium piping, piping components, heat exchanger components exposed to closed-cycle cooling water, treated water | Cracking due to SCC | AMP XI.M20, "Open-Cycle Cooling Water System," or AMP XI.M21A, "Closed Treated Water Systems," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-796a VII.C2.A-796b VII.C3.A-796a VII.E2.A-796c VII.E3.A-796c VII.E4.A-796a VII.H2.A-796a |
| N | 263 | BWR/PWR | Polymeric piping, piping components, ducting, ducting components, seals exposed to air, condensation, raw water, raw water (potable), treated water, waste water, underground, concrete, soil | Hardening or loss of strength due to polymeric degradation; loss of material due to peeling, delamination, wear; cracking or blistering due to exposure to ultraviolet light, ozone, radiation, or chemical attack; flow blockage due to fouling | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," or AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No | VII.C1.A-797b VII.C2.A-797b VII.C3.A-797b VII.D.A-797b VII.E5.A-797b VII.F1.A-797b VII.F2.A-797b VII.F3.A-797b VII.F4.A-797b VII.G.A-797b VII.H1.A-797b VII.H2.A-797b VII.I.A-797a |
| <u>Reserved for ID number 264</u> | | | | | | | |
| <u>N</u> | <u>265</u> | <u>BWR/PWR</u> | <u>Steel heat exchanger radiator tubes exposed to fuel oil</u> | <u>Reduction of heat transfer due to fouling</u> | <u>XI.M30, "Fuel Oil Chemistry," and XI.M32, "One-Time Inspection"</u> | <u>No</u> | <u>VII.H2.A-799</u> |
| <u>N</u> | <u>266</u> | <u>BWR/PWR</u> | <u>Steel heat exchanger radiator tubes exposed to fuel oil</u> | <u>Reduction of heat transfer due to fouling</u> | <u>XI.M30, "Fuel Oil Chemistry,"</u> | <u>No</u> | <u>VII.H2.A-800</u> |

| New, Modified, Deleted, Edited Item | ID | Type | Component | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation Recommended | GALL-SLR Item |
|---|------------|----------------|--|--|---|-----------------------------------|--------------------|
| <u>N</u> | <u>267</u> | <u>BWR/PWR</u> | <u>Subliming compound fireproofing/fire barriers (Thermo-lag®, Darmatt™, 3M™ Interam™, and other similar materials) exposed to air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> | <u>VII.G.A-805</u> |
| <u>N</u> | <u>268</u> | <u>BWR/PWR</u> | <u>Cementitious coating fireproofing/fire barriers (Pyrocrete, BIO™ K-10 Mortar, Cafecote, and other similar materials) exposed to air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> | <u>VII.G.A-806</u> |
| <u>N</u> | <u>269</u> | <u>BWR/PWR</u> | <u>Silicate fireproofing/fire barriers (Marinite®, Kaowool™, Cerafiber®, Cera® blanket, or other similar materials) exposed to air</u> | <u>Loss of material, change in material properties, cracking, delamination, and separation</u> | <u>AMP XI.M26, "Fire Protection"</u> | <u>No</u> | <u>VII.G.A-807</u> |

APPENDIX F

Proposed Revisions to Address Reduction of Heat Transfer for Heat Exchanger Tubes in a Fuel Oil Environment

Summary of Proposed Revisions

This ISG revises the SRP-SLR and GALL-SLR Volume 1 to include a line item to manage the reduction of heat transfer for a steel heat exchanger radiator exposed internally to diesel fuel oil. The NRC staff's review of an SLRA identified an acceptable way to manage this aging effect for the material and environment described; this may occur in other SLRAs as well.

Basis for Revisions

The Fuel Oil Chemistry program is capable of mitigating reduction of heat transfer for heat exchanger tubes by periodic sampling of fuel oil for contaminants that may cause the reduction of heat transfer due to fouling. The Fuel Oil Chemistry program can manage contaminants that would promote corrosion (e.g. water or microbial activity), particulate concentration, or other contaminants that are tested for under ASTM D975 that could contribute to heat exchanger tube fouling. In the GALL-SLR, Element 4, "Detection of Aging Effects," of AMP XI.M30, "Fuel Oil Chemistry," describes scenarios where inspections of fuel oil tanks may be used to inform the condition of downstream components. As described in the AMP, if the tank is coated or constructed of a different material than the steel heat exchanger tubes, a one-time inspection may be necessary.

Proposed AMP Revisions

None

Proposed Revisions to FSAR Supplement

None

Proposed Revisions to SRP-SLR Table 3.3-1

SRP-SLR Table 3.3-1 is provided in its entirety in Appendix E of this ISG. The only change to SRP-SLR Table 3.3-1 associated with this appendix is the addition of line items 265 and 266.

Proposed Revisions to GALL-SLR Chapter VII, Table H2

On the next page, GALL-SLR Chapter VII, Table H2 is reproduced in its entirety. Most of the line items in this table are unchanged. The proposed revisions are the addition of the following four items near the end of the table: VII.H2.A-799, VII.H2.A-800, VII.H2.A-801, and, VII.H2.A-802.

| VII Table H2 AUXILIARY SYSTEMS Emergency Diesel Generator System | | | | | | | | |
|--|----------------|-----------------------------|---|-----------------|--------------------|--|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.H2.A-532 | 3.3-1, 193 | Any | Steel | Raw water | Long-term loss of material due to general corrosion | AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.A-439 | 3.3-1, 193 | Any | Steel | Treated water | Long-term loss of material due to general corrosion | AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-128 | 3.3-1, 083 | Diesel engine exhaust piping, piping components | Stainless steel | Diesel exhaust | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| M | VII.H2.AP-131 | 3.3-1, 098 | Heat exchanger components | Steel | Lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-152a | 3.3-1, 123 | Heat exchanger components other than tubes | Titanium | Raw water | Cracking due to SCC, flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| | VII.H2.AP-154 | 3.3-1, 101 | Heat exchanger tubes | Aluminum | Lubricating oil | Reduction of heat transfer due to fouling | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.A-565 | 3.3-1, 161 | Heat exchanger tubes | Copper alloy | Condensation | Reduction of heat transfer due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|---------------|----------------------|--|---|---|--|--|--------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.H2.AP-187 | 3.3-1, 042 | Heat exchanger tubes | Stainless steel, copper alloy, titanium | Raw water | Cracking due to SCC (titanium only), reduction of heat transfer due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| SLR-ISG MECHANICAL-2020-XX: Appendix F | | | SLR-ISG MECHANICAL-2020-XX: Appendix F | | | SLR-ISG MECHANICAL-2020-XX: Appendix F | | |
| N | VII.H2.A-765 | 3.3-1, 236 | Heat exchanger tubes | Titanium | Treated water | Cracking due to SCC, reduction of heat transfer due to fouling | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.A-795a | 3.3-1, 261 | Heat exchanger tubes | Titanium (ASTM Grades 3, 4, or 5) | Raw water | Cracking due to SCC | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| M | VII.H2.A-415 | 3.3-1, 140 | Piping components with internal coatings/linings | Gray cast iron, ductile iron with internal coating/lining | Closed-cycle cooling water, raw water, treated water, waste water | Loss of material due to selective leaching | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |
| M | VII.H2.AP-255 | 3.3-1, 048 | Piping, piping components | Aluminum | Closed-cycle cooling water | Loss of material due to pitting, crevice corrosion | AMP XI.M21A, "Closed Treated Water Systems" | No |
| M | VII.H2.AP-129 | 3.3-1, 071 | Piping, piping components | Aluminum | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|----------------|-----------------------------|-----------------------------------|-----------------|----------------------------|---|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.H2.AP-129a | 3.3-1, 071 | Piping, piping components | Aluminum | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| M | VII.H2.AP-162 | 3.3-1, 099 | Piping, piping components | Aluminum | Lubricating oil | Loss of material due to pitting, crevice corrosion | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.A-793 | 3.3-1, 259 | Piping, piping components | Aluminum | Raw water | Flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.AP-130 | 3.3-1, 025 | Piping, piping components | Aluminum | Treated water | Loss of material due to pitting, crevice corrosion | AMP XI.M2, "Water Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-199 | 3.3-1, 046 | Piping, piping components | Copper alloy | Closed-cycle cooling water | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No |
| M | VII.H2.AP-132 | 3.3-1, 069 | Piping, piping components | Copper alloy | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.AP-132a | 3.3-1, 069 | Piping, piping components | Copper alloy | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|----------------|----------------------|----------------------------|----------------------------------|----------------------------|--|---|--------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.H2.AP-133 | 3.3-1, 099 | Piping, piping components | Copper alloy | Lubricating oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-193 | 3.3-1, 034 | Piping, piping components | Copper alloy | Raw water | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| M | VII.H2.AP-43 | 3.3-1, 072 | Piping, piping components | Copper alloy (>15% Zn or >8% Al) | Closed-cycle cooling water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.H2.A-47 | 3.3-1, 072 | Piping, piping components | Copper alloy (>15% Zn or >8% Al) | Raw water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| N | VII.H2.A-743 | 3.3-1, 214 | Piping, piping components | Copper alloy (>15% Zn or >8% Al) | Soil | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.H2.A-51 | 3.3-1, 072 | Piping, piping components | Gray cast iron, ductile iron | Raw water | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.H2.A-02 | 3.3-1, 072 | Piping, piping components | Gray cast iron, ductile iron | Soil | Loss of material due to selective leaching | AMP XI.M33, "Selective Leaching" | No |
| M | VII.H2.AP-209a | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M32, "One-Time Inspection" | Yes |
| M | VII.H2.AP-209b | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|----------------|-----------------------------|-----------------------------------|-------------------------------|--------------------|---|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.H2.AP-209c | 3.3-1, 004 | Piping, piping components | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| M | VII.H2.AP-136 | 3.3-1, 071 | Piping, piping components | Stainless steel | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| N | VII.H2.AP-136a | 3.3-1, 071 | Piping, piping components | Stainless steel | Fuel oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| M | VII.H2.AP-138 | 3.3-1, 100 | Piping, piping components | Stainless steel | Lubricating oil | Loss of material due to pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-55 | 3.3-1, 040 | Piping, piping components | Stainless steel | Raw water | Loss of material due to pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| M | VII.H2.AP-221a | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection" | Yes |
| M | VII.H2.AP-221b | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|----------------|-----------------------------|-----------------------------------|-------------------------------|--------------------|--|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.H2.AP-221c | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| M | VII.H2.AP-221d | 3.3-1, 006 | Piping, piping components | Stainless steel, nickel alloy | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| M | VII.H2.AP-105 | 3.3-1, 070 | Piping, piping components | Steel | Fuel oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-127 | 3.3-1, 097 | Piping, piping components | Steel | Lubricating oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M39, "Lubricating Oil Analysis," and AMP XI.M32, "One-Time Inspection" | No |
| M | VII.H2.AP-194 | 3.3-1, 037 | Piping, piping components | Steel | Raw water | Loss of material due to general, pitting, crevice corrosion, MIC; flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| M | VII.H2.AP-161a | 3.3-1, 123 | Piping, piping components | Titanium | Raw water | Cracking due to SCC, flow blockage due to fouling | AMP XI.M20, "Open-Cycle Cooling Water System" | No |

| VII Table H2 AUXILIARY SYSTEMS Emergency Diesel Generator System | | | | | | | | |
|--|---------------|-----------------------------|---|------------------------|--|--|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| M | VII.H2.AP-104 | 3.3-1, 088 | Piping, piping components, diesel engine exhaust | Steel; stainless steel | Diesel exhaust | Loss of material due to general (steel only), pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.A-495 | 3.3-1, 159 | Piping, piping components, ducting, ducting components | Fiberglass | Air | Loss of material due to wear | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.A-797b | 3.3-1, 263 | Piping, piping components, ducting, ducting components, seals | Polymeric | Air, condensation, raw water, raw water (potable), treated water, waste water, underground, concrete, soil | Hardening or loss of strength due to polymeric degradation; loss of material due to peeling, delamination, wear; cracking or blistering due to exposure to ultraviolet light, ozone, radiation, or chemical attack; flow blockage due to fouling | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.A-722 | 3.3-1, 157 | Piping, piping components, heat exchanger components | Steel | Air – outdoor | Loss of material due to general, pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|---------------|-----------------------------|--|--|---|---|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.H2.A-796a | 3.3-1, 262 | Piping, piping components, heat exchanger components | Titanium | Closed-cycle cooling water, treated water | Cracking due to SCC | AMP XI.M20, "Open-Cycle Cooling Water System" | No |
| M | VII.H2.A-416 | 3.3-1, 138 | Piping, piping components, heat exchangers, tanks with internal coatings/linings | Any material with an internal coating/lining | Raw water, treated water | Loss of coating or lining integrity due to blistering, cracking, flaking, peeling, delamination, rusting, physical damage; loss of material or cracking for cementitious coatings/linings | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |
| M | VII.H2.A-414 | 3.3-1, 139 | Piping, piping components, heat exchangers, tanks with internal coatings/linings | Any material with an internal coating/lining | Raw water, treated water | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | No |
| N | VII.H2.A-677 | 3.3-1, 085 | Piping, piping components, seals | Elastomer | Lubricating oil | Hardening or loss of strength due to elastomer degradation | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.A-763a | 3.3-1, 234 | Piping, piping components, tanks | Aluminum | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M32, "One-Time Inspection" | Yes |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|---------------|-----------------------------|-----------------------------------|-----------------|---|--|--|---------------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.H2.A-763b | 3.3-1, 234 | Piping, piping components, tanks | Aluminum | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |
| N | VII.H2.A-763c | 3.3-1, 234 | Piping, piping components, tanks | Aluminum | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |
| N | VII.H2.A-763d | 3.3-1, 234 | Piping, piping components, tanks | Aluminum | Air, condensation | Loss of material due to pitting, crevice corrosion | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| N | VII.H2.A-451a | 3.3-1, 189 | Piping, piping components, tanks | Aluminum | Air, condensation, raw water, waste water | Cracking due to SCC | AMP XI.M32, "One-Time Inspection" | Yes |
| N | VII.H2.A-451b | 3.3-1, 189 | Piping, piping components, tanks | Aluminum | Air, condensation, raw water, waste water | Cracking due to SCC | AMP XI.M36, "External Surfaces Monitoring of Mechanical Components" | Yes |
| N | VII.H2.A-451c | 3.3-1, 189 | Piping, piping components, tanks | Aluminum | Air, condensation, raw water, waste water | Cracking due to SCC | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | Yes |

| VII Table H2 AUXILIARY SYSTEMS Emergency Diesel Generator System | | | | | | | | |
|--|----------------|----------------------|----------------------------------|-----------------|---|--|--|--------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| N | VII.H2.A-451d | 3.3-1, 189 | Piping, piping components, tanks | Aluminum | Air, condensation, raw water, waste water | Cracking due to SCC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| M | VII.H2.AP-209d | 3.3-1, 004 | Piping, piping components, tanks | Stainless steel | Air, condensation | Cracking due to SCC | AMP XI.M42, "Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks" | Yes |
| M | VII.H2.AP-202 | 3.3-1, 045 | Piping, piping components, tanks | Steel | Closed-cycle cooling water | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M21A, "Closed Treated Water Systems" | No |
| M | VII.H2.A-26 | 3.3-1, 055 | Piping, piping components, tanks | Steel | Condensation | Loss of material due to general, pitting, crevice corrosion | AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components" | No |
| N | VII.H2.AP-105a | 3.3-1, 070 | Piping, piping components, tanks | Steel | Fuel oil | Loss of material due to general, pitting, crevice corrosion, MIC | AMP XI.M30, "Fuel Oil Chemistry" | No |
| D | VII.H2.A-23 | | | | | | | |
| D | VII.H2.A-400 | | | | | | | |
| D | VII.H2.A-405 | | | | | | | |
| D | VII.H2.A-425 | | | | | | | |
| D | VII.H2.A-426 | | | | | | | |
| D | VII.H2.A-456 | | | | | | | |
| D | VII.H2.A-651 | | | | | | | |

| VII AUXILIARY SYSTEMS Table H2 Emergency Diesel Generator System | | | | | | | | |
|---|---------------------|----------------------|--------------------------------------|---------------------|-----------------|--|---|--------------------|
| New, Modified, Deleted, Edited Item | Item | SRP Item (Table, ID) | Structure and/or Component | Material | Environment | Aging Effect/Mechanism | Aging Management Program (AMP)/TLAA | Further Evaluation |
| D | VII.H2.A-667 | | | | | | | |
| D | VII.H2.A-714a | | | | | | | |
| D | VII.H2.A-714b | | | | | | | |
| D | VII.H2.A-714c | | | | | | | |
| D | VII.H2.A-733 | | | | | | | |
| D | VII.H2.A-749 | | | | | | | |
| D | VII.H2.A-750 | | | | | | | |
| D | VII.H2.A-790a | | | | | | | |
| D | VII.H2.A-790b | | | | | | | |
| D | VII.H2.AP-258 | | | | | | | |
| D | VII.H2.AP-40 | | | | | | | |
| D | VII.H2.AP-41 | | | | | | | |
| <u>N</u> | <u>VII.H2.A-799</u> | <u>3.3.1-265</u> | <u>Heat exchanger radiator tubes</u> | <u>Steel</u> | <u>Fuel oil</u> | <u>Reduction of heat transfer due to fouling</u> | <u>AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, One Time Inspection"</u> | <u>No</u> |
| <u>N</u> | <u>VII.H2.A-800</u> | <u>3.3.1-266</u> | <u>Heat exchanger radiator tubes</u> | <u>Steel</u> | <u>Fuel oil</u> | <u>Reduction of heat transfer due to fouling</u> | <u>AMP XI.M30, "Fuel Oil Chemistry"</u> | <u>No</u> |
| <u>N</u> | <u>VII.H2.A-801</u> | <u>3.3-1, 071</u> | <u>Piping, piping components</u> | <u>Nickel Alloy</u> | <u>Fuel oil</u> | <u>Loss of material due to pitting, crevice corrosion, MIC</u> | <u>AMP XI.M30, "Fuel Oil Chemistry," and AMP XI.M32, One Time Inspection"</u> | <u>No</u> |
| <u>N</u> | <u>VII.H2.A-802</u> | <u>3.3-1, 071</u> | <u>Piping, piping components</u> | <u>Nickel Alloy</u> | <u>Fuel oil</u> | <u>Loss of material due to pitting, crevice corrosion, MIC</u> | <u>AMP XI.M30, "Fuel Oil Chemistry"</u> | <u>No</u> |

APPENDIX G

Proposed Revisions to Address Loss of Material in Nickel Alloy Strainer Components in Fuel Oil

Summary of Proposed Revisions

This ISG revises SRP-SLR and GALL-SLR Volume 1 to include a line item for managing loss of material for nickel alloy externally exposed to diesel fuel oil. The review of an SLRA identified an acceptable way to manage aging effects for the material and environment described here; this may occur in other SLRAs as well.

Basis for Revisions

The staff noted that the GALL-SLR recommends the use of the Fuel Oil Chemistry and One-Time Inspection AMPs to manage loss of material of several different materials that are exposed to a fuel oil environment. These AMR items credit the Fuel Oil Chemistry program to minimize contaminants which could lead to loss of material and the One-Time Inspection program to verify the effectiveness of the Fuel Oil Chemistry program. The use of the Fuel Oil Chemistry program can minimize contaminants regardless of the material of the affected component. Therefore, the staff has reasonable assurance that the Fuel Oil Chemistry program will be effective in managing loss of material for nickel alloy strainer elements exposed to diesel fuel oil.

Proposed AMP Revisions

None

Proposed Revisions to FSAR Supplement

None

Proposed Revisions to SRP-SLR Table 3.3-1

SRP-SLR Table 3.3-1 is provided in its entirety in Appendix E of this ISG. The only change to SRP-SLR Table 3.3-1 associated with this appendix is a modification of line item 071.

Proposed Revisions to GALL-SLR Chapter VII, Table H2

GALL-SLR Chapter VII, Table H2 is reproduced in its entirety in Appendix F of this ISG. Most of the line items in this table are unchanged. The proposed revisions are the addition of the following four items near the end of the table: VII.H2.A-799, VII.H2.A-800, VII.H2.A-801, and, VII.H2.A-802.

APPENDIX H

Proposed Revisions to AMP XI.M42, “Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks”

Summary of Proposed Revisions

This ISG revises AMP XI.M42, “Internal Coatings/Linings for In-Scope Piping, Piping Components, Heat Exchangers, and Tanks,” to recommend opportunistic inspections, in lieu of periodic inspections, as an acceptable alternative for buried internally coated/lined fire water system piping provided: (a) flow tests and internal piping inspections will occur at intervals specified in NFPA 25, “Standard for the Inspection, Testing, and Maintenance of Water Based Fire Protection Systems,” or as modified by AMP XI.M27, “Fire Water System,” Table XI.M27-1, “Fire Water System Inspection and Testing Recommendations”; (b) through-wall flaws in the piping can be detected through continuous system pressure monitoring; and (c) plant-specific operating experience (OE) is acceptable (i.e., no leaks due to the age related degradation of representative internal coatings/linings used in buried in scope fire water system components).

Basis for Revisions

The staff has accepted opportunistic inspections, in lieu of periodic inspections, as an acceptable alternative for buried internally coated/lined fire water system piping provided: (a) flow tests and internal piping inspections will occur at intervals specified in NFPA 25, or as modified by AMP XI.M27, Table XI.M27-1; and (b) through-wall flaws in the piping can be detected through continuous system pressure monitoring. Examples of the staff’s acceptance of this alternative approach are documented in the Safety Evaluation Report Related to the License Renewal of Fermi 2 Nuclear Power Plant (ADAMS Accession No. ML16190A241) and the Safety Evaluation Report Related to the Subsequent License Renewal of Peach Bottom Atomic Power Station, Units 2 and 3 (ADAMS Accession No. ML20044D902). Based on recent OE involving ruptures of buried fire water system piping due to age-related degradation (ADAMS Accession No. ML19294A044), the staff added a third condition for using this alternative approach related to plant specific operating experience. The staff notes that the subject OE involved degradation of the external surfaces of the piping; however, degradation of internal coatings/linings could also result in significant degradation of buried fire water system piping.

Proposed AMP Revisions

Program Description

Proper maintenance of internal coatings/linings is essential to provide reasonable assurance that the intended functions of in-scope components are met. Degradation of coatings/linings can lead to loss of material or cracking of base materials and downstream effects such as reduction in flow, reduction in pressure, or reduction of heat transfer when coatings/linings become debris. The program consists of periodic visual inspections of internal coatings/linings exposed to closed-cycle cooling water (CCCW), raw water, treated water, treated borated water, waste water, fuel oil, and lubricating oil. Where the visual inspection of the coated/lined surfaces determines that the coating/lining is deficient or degraded, physical tests are performed, where physically possible, in conjunction with the visual inspection. Electric Power Research Institute (EPRI)

Report 1019157, "Guideline on Nuclear Safety-Related Coatings," provides information on the American Society for Testing and Materials (ASTM) standard guidelines and coatings. American Concrete Institute (ACI) Standard 201.1R, "Guide for Conducting a Visual Inspection of Concrete in Service," provides guidelines for inspecting concrete. In addition, this program may be used to manage aging effects associated with coatings on external surfaces.

Evaluation and Technical Basis

1. **Scope of Program:** The scope of the program is internal coatings/linings for in-scope piping, piping components, heat exchangers, and tanks exposed to CCCW, raw water, treated water, treated borated water, waste water, fuel oil, and lubricating oil where loss of coating or lining integrity could prevent satisfactory accomplishment of any of the component's or downstream component's current licensing basis (CLB) intended functions identified under Title 10 of the *Code of Federal Regulations* (10 CFR) 54.4(a)(1), (a)(2), or (a)(3). The aging effects associated with fire water tank internal coatings/linings are managed by Generic Aging Lessons Learned for Subsequent License Renewal (GALL-SLR) Report aging management program (AMP) XI.M27, "Fire Water System," instead of this AMP. However, where the fire water storage tank internals are coated, the Fire Water System Program and Final Safety Analysis Report (FSAR) Summary Description of the Program should be enhanced to include the recommendations associated with training and qualification of personnel and the "corrective actions" program element. The Fire Water System Program should also be enhanced to include the recommendations from the "acceptance criteria" program element.

If a coating/lining has a qualified life, and it will be replaced prior to the end of its qualified life without consideration of extending the life through condition monitoring, it would not be considered long lived and therefore, it would not be within the scope of this AMP.

Coatings/linings are an integral part of an in-scope component. The CLB-intended function(s) of the component dictates whether the component has an intended function(s) that meets the scoping criteria of 10 CFR 54.4(a). Internal coatings/linings for in-scope piping, piping components, heat exchangers, and tanks are not evaluated as standalone components to determine whether they meet the scoping criteria of 10 CFR 54.4(a). It is immaterial whether the coating/lining has an intended function identified in the CLB because it is the CLB-intended function of the component that dictates whether the component is in-scope and thereby the aging effects of the coating/lining integral to the component must be evaluated for potential impact on the component's and downstream component's intended function(s).

An applicant may elect to manage the aging effects for internal coatings/linings for in-scope piping, piping components, heat exchangers, and tanks in an alternative AMP that is specific to the component or system in which the coatings/linings are installed (e.g., GALL-SLR Report AMP XI.M20, "Open-Cycle Cooling Water System," for service water coatings/linings) as long as the following are met:

- The recommendations of this AMP are incorporated into the alternative program.
- Exceptions or enhancements associated with the recommendations in this AMP are included in the alternative AMP.

- The FSAR supplement for this AMP as shown in the GALL-SLR Report Table XI-01, "FSAR Supplement Summaries for GALL-SLR Report Chapter XI Aging Management Programs," is included in the application with a reference to the alternative AMP.

For components where the aging effects of internally coated/lined surfaces are managed by this program, loss of material, cracking, and loss of material due to selective leaching need not be managed for these components by another program.

This program may be used to manage aging effects associated with external surfaces [e.g., Standard Review Plan for Review of Subsequent License Renewal Applications for Nuclear Power Plants (SRP-SLR) Section 3.2.2.2.2]. When the external coatings are credited to isolate the external surface of a component from the environment, the following recommendations are met as noted.

2. **Preventive Actions:** The program is a condition monitoring program and does not recommend any preventive actions. However, external coatings can be credited as a preventive action based on the coating isolating the external surfaces of a component from the environment.

3. **Parameters Monitored or Inspected:** Visual inspections are intended to identify coatings/linings that do not meet acceptance criteria, such as peeling and delamination. Aging mechanisms associated with coatings/linings are described as follows:

- Blistering—formation of bubbles in a coating/lining
- Cracking—formation of breaks in a coating/lining that extend through to the underlying surface
- Flaking—detachment of pieces of the coating/lining itself either from its substrate or from previously applied layers
- Peeling—separation of one or more coats or layers of a coating/lining from the substrate
- Delamination—separation of one coat or layer from another coat or layer, or from the substrate
- Rusting—corrosion of the substrate that occurs beneath or through the applied coating/lining

Loss of material and cracking is managed for cementitious materials. See the term "Cracking due to chemical reaction, weathering, settlement, or corrosion of reinforcement (reinforced concrete only); loss of material due to delamination, exfoliation, spalling, popout, scaling, or cavitation," in the GALL-SLR Report Chapter IX.F.

Physical damage consists of removal or reduction of the thickness of coating/lining by mechanical damage. For the purposes of this AMP, this would include damage such as

that which could occur downstream of a throttled valve as a result of cavitation or erosion. It does not include physical damage caused by actions such as installing scaffolding or assembly and disassembly of flanged joints.

Physical testing is intended to identify the extent of potential degradation of the coating/lining.

4. ***Detection of Aging Effects:*** If a baseline has not been previously established, baseline coating/lining inspections occur in the 10-year period prior to the subsequent period of extended operation. Subsequent inspections are based on an evaluation of the effect of a coating/lining failure on the in-scope component's intended function, potential problems identified during prior inspections, and known service life history. Subsequent inspection intervals are established by a coating specialist qualified in accordance with an ASTM International standard endorsed in Regulatory Guide (RG) 1.54. However, inspection intervals should not exceed those in Table XI.M42-1, "Inspection Intervals for Internal Coatings/Linings for Tanks, Piping, Piping Components, and Heat Exchangers."

The extent of baseline and periodic inspections is based on an evaluation of the effect of a coating/lining failure on the in-scope component's intended function(s), potential problems identified during prior inspections, and known service life history; however, the extent of inspection is not any less than the following for each coating/lining material and environment combination.

- All tanks—all accessible internal surfaces (and external surfaces when credited to isolate the external surfaces of a component from the environment).
- All heat exchangers—all accessible internal surfaces (and external surfaces when credited to isolate the external surfaces of a component from the environment.)
- Piping—either inspect a representative sample of seventy-three 1-foot axial length circumferential segments of piping or 50 percent of the total length of each coating/lining material and environment combination, whichever is less at each unit. The inspection surface includes the entire inside (or outside when applicable) surface of the 1-foot sample. If geometric limitations impede movement of remote or robotic inspection tools, the number of inspection segments is increased in order to cover an equivalent of seventy-three 1-foot axial length sections. For example, if the remote tool can only be maneuvered to view one-third of the inside surface, 219 feet of pipe is inspected.

| Table XI.M42-1. Inspection Intervals for Internal Coatings/Linings for Tanks, Piping, Piping Components, and Heat Exchangers^{1, 6} | |
|--|----------------------|
| Inspection | Inspection |
| A | 6 years ³ |
| B ^{4,5} | 4 years |
| <ol style="list-style-type: none"> CLB requirements (e.g., Generic Letter 89-13) might require more frequent inspections. Inspection Categories <ol style="list-style-type: none"> No peeling, delamination, blisters, or rusting are observed during inspections. Any cracking and flaking has been found acceptable in accordance with the “acceptance criteria” program element of this AMP. No cracking or loss of material in cementitious coatings/linings. Prior inspection results do not meet Category A. <ul style="list-style-type: none"> As an alternative to conducting inspections at the intervals in inspection Category B, an extent of condition inspection is conducted prior to the end of the next refueling outage. The extent of condition inspects either double the number of components or an additional five piping inspections (i.e., five 1-foot segments of piping). If Inspection Category A criteria are satisfied for the other coatings in the initial sample and the expanded scope, Inspection Category A may be used for subsequent inspections. If the following conditions are met, the inspection interval may be extended to 12 years: <ol style="list-style-type: none"> The identical coating/lining material was installed with the same installation requirements in redundant trains (e.g., piping segments, tanks) with the same operating conditions and at least one of the trains is inspected every 6 years. The coating/lining is not in a location subject to erosion that could result in damage to the coating/lining (e.g., certain heat exchanger end bells, piping downstream of certain control valves, wind—born erosive particles for external coatings). Subsequent inspections for Inspection Category B are reinspections at the original location(s), when the coatings/linings have not been repaired, replaced, or removed, as well as inspections of new locations. When conducting inspections for Inspection Category B, if two sequential subsequent inspections demonstrate no change in coating/lining condition (i.e., at least three consecutive inspections with no change in condition), subsequent inspections at those locations may be conducted to Inspection Category A. Internal inspection intervals for diesel fuel oil storage tanks may meet either Table XI.M42-1, or if the inspection results meet Inspection Category A, GALL-SLR Report AMP XI.M30, “Fuel Oil Chemistry.” | |

Where documentation exists that manufacturer recommendations and industry consensus documents (i.e., those recommended in RG 1.54, or earlier versions of those standards) were complied with during installation, the extent of piping inspections may be reduced to the lesser of twenty-five 1-foot axial length circumferential segments of piping or 20 percent of the total length of each coating/lining material and environment combination at each unit.

For multiunit sites where the piping sample size is not based on the percentage of the population, it is acceptable to reduce the total number of inspections at the site as follows:

- For two-unit sites, fifty-five 1-foot axial length sections of piping (19 if manufacturer recommendations and industry consensus documents were complied with during installation) are inspected per unit.
- For a three-unit site, forty-nine 1-foot axial length sections of piping (17 if manufacturer recommendations and industry consensus documents were complied with during installation) are inspected per unit.

In order to conduct the reduced number of inspections, the applicant states in the subsequent license renewal application the basis for why the operating conditions at each unit are similar enough (e.g., flowrate, temperature, excursions) to provide representative inspection results.

The coating/lining environment includes both the environment inside (and outside when applicable) the component and the metal to which the coating/lining is attached.

Inspection locations are selected based on susceptibility to degradation and consequences of failure.

Coating/lining surfaces captured between interlocking surfaces (e.g., flange faces) are not required to be inspected unless the joint has been disassembled to allow access for an internal coating/lining inspection or other reasons. For areas not readily accessible for direct inspection, such as small pipelines, heat exchangers, and other equipment, consideration is given to the use of remote or robotic inspection tools.

Either of the following options [i.e., item (a) or (b)] is an acceptable alternative to the inspections recommended in this AMP for internal coatings when all of the following conditions exist:

- Loss of coating or lining integrity cannot result in downstream effects such as reduction in flow, drop in pressure, or reduction of heat transfer for in-scope components,
- The component's only CLB intended function is leakage boundary (spatial) or structural integrity (attached) as defined in SRP-SLR Table 2.1-4(b),
- The internal environment does not contain chemical compounds that could cause accelerated corrosion of the base material if coating/lining degradation resulted in exposure of the base metal,
- The internal environment would not promote microbiologically influenced corrosion of the base metal,
- The coated/lined components are not located in the vicinity of uncoated components that could cause a galvanic couple to exist, and

- The design for the component did not credit the coating/lining (e.g., the corrosion allowance was not zero).
 - (a) A representative sample of external wall thickness measurements can be performed every 10 years commencing 10 years prior to the subsequent period of extended operation to confirm the acceptability of the corrosion rate of the base metal. For heat exchangers and tanks, a representative sample includes 25 percent coverage of the accessible external surfaces. For piping, a representative sample size is defined above.
 - (b) In lieu of external wall thickness measurements, use GALL-SLR Report AMP XI.M36, "External Surfaces Monitoring of Mechanical Components," and GALL-SLR Report AMP XI.M38, "Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components," or other appropriate internal surfaces inspection program (e.g., GALL-SLR Report AMP XI.M20, AMP XI M21A) to manage loss of coating or lining integrity.

In addition, where loss of internal coating or lining integrity cannot result in downstream effects such as reduction in flow, drop in pressure, or reduction of heat transfer for in-scope components, a representative sample of external wall thickness measurements can be performed every 10 years commencing 10 years prior to the subsequent period of extended operation to confirm the acceptability of the corrosion rate of the base metal in lieu of visual inspections of the coatings/linings. For heat exchangers and tanks, a representative sample includes 25 percent coverage of the accessible external surfaces. For piping, a representative sample size is described above.

The training and qualification of individuals involved in coating/lining inspections and evaluating degraded conditions is conducted in accordance with an ASTM International standard endorsed in RG 1.54 including staff limitations associated with a particular standard, except for cementitious materials. For cementitious coatings/linings inspectors should have a minimum of 5 years of experience inspecting or testing concrete structures or cementitious coatings/linings or a degree in the civil/structural discipline and a minimum of 1 year of experience.

Opportunistic inspections, in lieu of periodic inspections, are an acceptable alternative for buried internally lined/coated fire water system piping provided the following are met: (a) flow tests and internal piping inspections will occur at intervals specified in NFPA 25, or as modified by AMP XI.M27, Table XI.M27-1; (b) through-wall flaws in the piping can be detected through continuous system pressure monitoring; and (c) plant-specific OE is acceptable (i.e., no leaks due to age-related degradation of representative internal coatings/linings used in buried in-scope fire water system components). If exceptions are taken to Table XI.M27-1 related to flow tests or internal piping inspections, the exception should justify why the exceptions will not impact detecting potential internal loss of coating/lining integrity.

5. **Monitoring and Trending:** A preinspection review of the previous two inspections, when available (i.e., two sets of inspection results may not be available to review for the baseline and first subsequent inspection of a particular coating/lining location), is conducted that includes reviewing the results of inspections and any subsequent repair activities. A coatings specialist prepares the post-inspection report to include: a list and

location of all areas evidencing deterioration, a prioritization of the repair areas into areas that must be repaired before returning the system to service and areas where repair can be postponed to the next refueling outage, and where possible, photographic documentation indexed to inspection locations.

Where practical, (e.g., wall thickness measurements, blister size and frequency), degradation is projected until the next scheduled inspection. Results are evaluated against acceptance criteria to confirm that the sampling bases (e.g., selection, size, frequency) will maintain the components' intended functions throughout the subsequent period of extended operation based on the projected rate and extent of degradation.

6. **Acceptance Criteria:** Acceptance criteria are as follows:

- a. There are no indications of peeling or delamination.
- b. Blisters are evaluated by a coatings specialist qualified in accordance with an ASTM International standard endorsed in RG 1.54 including staff limitations associated with use of a particular standard. Blisters should be limited to a few intact small blisters that are completely surrounded by sound coating/lining bonded to the substrate. Blister size or frequency should not be increasing between inspections (e.g., ASTM D714-02, "Standard Test Method for Evaluating Degree of Blistering of Paints").
- c. Indications such as cracking, flaking, and rusting are to be evaluated by a coatings specialist qualified in accordance with an ASTM International standard endorsed in RG 1.54 including staff limitations associated with use of a particular standard.
- d. Minor cracking and spalling of cementitious coatings/linings is acceptable provided there is no evidence that the coating/lining is debonding from the base material.
- e. As applicable, wall thickness measurements, projected to the next inspection, meet design minimum wall requirements.
- f. Adhesion testing results, when conducted, meet or exceed the degree of adhesion recommended in plant-specific design requirements specific to the coating/lining and substrate.

7. **Corrective Actions:** Results that do not meet the acceptance criteria are addressed in the applicant's corrective action program under those specific portions of the quality assurance (QA) program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the corrective actions element of this AMP for both safety-related and nonsafety-related structures and components (SCs) within the scope of this program.

Coatings/linings that do not meet acceptance criteria are repaired, replaced, or removed. Physical testing is performed where physically possible (i.e., sufficient room to conduct testing) or examination is conducted to ensure that the extent of repaired or replaced coatings/linings encompasses sound coating/lining material.

As an alternative, internal coatings exhibiting indications of peeling and delamination may be returned to service if: (a) physical testing is conducted to ensure that the remaining coating is tightly bonded to the base metal; (b) the potential for further degradation of the coating is minimized, (i.e., any loose coating is removed, the edge of the remaining coating is feathered); (c) adhesion testing using ASTM International standards endorsed in RG 1.54 (e.g., pull-off testing, knife adhesion testing) is conducted at a minimum of 3 sample points adjacent to the defective area; (d) an evaluation is conducted of the potential impact on the system, including degraded performance of downstream components due to flow blockage and loss of material or cracking of the coated component; and (e) follow-up visual inspections of the degraded coating are conducted within 2 years from detection of the degraded condition, with a reinspection within an additional 2 years, or until the degraded coating is repaired or replaced.

If coatings/linings are credited for corrosion prevention (e.g., corrosion allowance in design calculations is zero, the “preventive actions” program element of a SLRA AMP credited the coating/lining) and the base metal has been exposed or it is beneath a blister, the component’s base material in the vicinity of the degraded coating/lining is examined to determine if the minimum wall thickness is met and will be met until the next inspection.

When a blister does not meet acceptance criteria, and it is not repaired, physical testing is conducted to ensure that the blister is completely surrounded by sound coating/lining bonded to the surface. Physical testing consists of adhesion testing using ASTM International standards endorsed in RG 1.54. Where adhesion testing is not possible due to physical constraints, another means of determining that the remaining coating/lining is tightly bonded to the base metal is conducted such as lightly tapping the coating/lining. Acceptance of a blister to remain inservice should be based both on the potential effects of flow blockage and degradation of the base material beneath the blister.

Additional inspections are conducted if one of the inspections does not meet acceptance criteria due to current or projected degradation (i.e., trending) unless the cause of the aging effect for each applicable material and environment is corrected by repair or replacement for all components constructed of the same material and exposed to the same environment. The number of increased inspections is determined in accordance with the site’s corrective action process; however, there are no fewer than five additional inspections for each inspection that did not meet acceptance criteria, or 20 percent of each applicable material, environment, and aging effect combination is inspected, whichever is less. When inspections are based on the percentage of piping length, an additional 5 percent of the total length is inspected. The timing of the additional inspections is based on the severity of the degradation identified and is commensurate with the potential for loss of intended function. However, in all cases, the additional inspections are completed within the interval in which the original inspection was conducted, or if identified in the latter half of the current inspection interval, within the next refueling outage interval. These additional inspections conducted in the next inspection interval cannot also be credited towards the number of inspections in the latter interval. If subsequent inspections do not meet acceptance criteria, an extent of condition and extent of cause analysis is conducted to determine the further extent of inspections. Additional samples are inspected for any

recurring degradation to provide reasonable assurance that corrective actions appropriately address the associated causes. At multi-unit sites, the additional inspections include inspections at all of the units with the same material, environment, and aging effect combination.

8. **Confirmation Process:** The confirmation process is addressed through those specific portions of the QA program that are used to meet Criterion XVI, "Corrective Action," of 10 CFR Part 50, Appendix B. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the confirmation process element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
9. **Administrative Controls:** Administrative controls are addressed through the QA program that is used to meet the requirements of 10 CFR Part 50, Appendix B, associated with managing the effects of aging. Appendix A of the GALL-SLR Report describes how an applicant may apply its 10 CFR Part 50, Appendix B, QA program to fulfill the administrative controls element of this AMP for both safety-related and nonsafety-related SCs within the scope of this program.
10. **Operating Experience:** The inspection techniques and training of inspection personnel associated with this program are consistent with industry practice and have been demonstrated effective at detecting loss of coating or lining integrity. Not to exceed inspection intervals have been established that are dependent on the results of previous plant-specific inspection results. The following examples describe operating experience (OE) pertaining to loss of coating or lining integrity for coatings/linings installed on the internal surfaces of piping systems:
 - a. In 1982, a licensee experienced degradation of internal coatings in its spray pond piping system. This issue contains many key aspects related to coating degradation. These include installation details such as improper curing time, restricted availability of air flow leading to improper curing, installation layers that were too thick, and improper surface preparation (e.g., oils on surface, surface too smooth). The aging mechanisms included severe blistering, moisture entrapment between layers of the coating, delamination, peeling, and widespread rusting. The failure to install the coatings to manufacturer recommendations resulted in flow restrictions to the ultimate heat sink and blockage of an emergency diesel generator governor oil cooler. (Information Notice 85-24, "Failures of Protective Coatings in Pipes and Heat Exchangers.")
 - b. During an U.S. Nuclear Regulatory Commission inspection, the staff found that coating degradation, which occurred as a result of weakening of the adhesive bond of the coating to the base metal due to turbulent flow, resulted in the coating eroding away and leaving the base metal subject to wall thinning and leakage. [Agencywide Documents Access and Management System (ADAMS) Accession No. ML12045A544].
 - c. In 1994, a licensee replaced a portion of its cement lined steel service water piping with piping lined with polyvinyl chloride material. The manufacturer stated that the lining material had an expected life of 15–20 years. An inspection in 1997 showed some bubbles and delamination in the coating material at a flange. A 2002 inspection found some locations that had lack of adhesion to the base

metal. In 2011, diminished flow was observed downstream of this line. Inspections revealed that a majority of the lining in one spool piece was loose or missing. The missing material had clogged a downstream orifice. A sample of the lining was sent to a testing lab where it was determined that cracking was evident on both the base metal and water side of the lining and there was a noticeable increase in the hardness of the in service sample as compared to an unused sample. (ADAMS Accession No. ML12041A054).

- d. A licensee has experienced multiple instances of coating degradation resulting in coating debris found downstream in heat exchanger end bells. None of the debris had been large enough to result in reduced heat exchanger performance. (ADAMS Accession No. ML12097A064).
- e. A licensee experienced continuing flow reduction over a 14 day period, resulting in the service water room cooler being declared inoperable. The flow reduction occurred due to the rubber coating on a butterfly valve becoming detached. (ADAMS Accession No. ML073200779).
- f. At an international plant, cavitation in the piping system damaged the coating of a piping system, which subsequently resulted in unanticipated corrosion through the pipe wall. (ADAMS Accession No. ML13063A135).
- g. A licensee experienced degradation of the protective concrete lining which allowed brackish water to contact the unprotected carbon steel piping resulting in localized corrosion. The degradation of the concrete lining was likely caused by the high flow velocities and turbulence from the valve located just upstream of the degraded area. (ADAMS Accession No. ML072890132).
- h. A licensee experienced through-wall corrosion when a localized area of coating degradation resulted in base metal corrosion. The cause of the coating degradation is thought to have been nonage related mechanical damage. (ADAMS Accession No. ML14087A210).
- i. A licensee experienced through-wall corrosion when a localized polymeric repair of a rubber lined spool failed. (ADAMS Accession No. ML14073A059).
- j. A licensee experienced accelerated galvanic corrosion when loss of coating integrity occurred in the vicinity of carbon steel components attached to AL6XN components. (ADAMS Accession No. ML12297A333).

The program is informed and enhanced when necessary through the systematic and ongoing review of both plant-specific and industry OE including research and development such that the effectiveness of the AMP is evaluated consistent with the discussion in Appendix B of the GALL-SLR Report.

References

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Proposed Revisions to FSAR Supplement

None

Proposed Revisions to AMR Items

None