

Gary R. Peterson Vice President

Duke PowerCatawba Nuclear Station
4800 Concord Road
York, SC 29745
(803) 831-4251 OFFICE
(803) 831-3221 FAX

February 19, 2001

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555

Subject:

Duke Energy Corporation

Catawba Nuclear Station, Unit 1

Docket Number 50-413

Inservice Inspection Report for End of

Cycle 12 Refueling Outage

Please find attached the subject report which provides the results of the inservice inspection effort associated with the subject outage.

If you have any questions concerning this material, please call L.J. Rudy at (803) 831-3084.

Very truly yours,

Gary R. Peterson

LJR/s

Attachment

Document Control Desk Page 2 February 19, 2001

xc (with attachment):

L.A. Reyes, Regional Administrator U.S. Nuclear Regulatory Commission, Region II Atlanta Federal Center 61 Forsyth St., SW, Suite 23T85 Atlanta, GA 30303

D.J. Roberts, Senior Resident Inspector U.S. Nuclear Regulatory Commission Catawba Nuclear Station

C.P. Patel, Senior Project Manager (addressee only)
U.S. Nuclear Regulatory Commission
Mail Stop 08-H12
Washington, D.C. 20555-0001

FORM NIS-1 OWNER'S DATA REPORT FOR INSERVICE INSPECTIONS

As required by the Provisions of the ASME Code Rules

1. Owner: <u>Du</u>	ıke Energy Corpor	ation, 526 South Chui (Name and Address	ch Street Charlotte, of Owner)	NC 28201-1006	
2. Plant: <u>Ca</u>					
3. Plant Unit:	<u>1</u> 4. Owner	r Certificate of Authori	zation (if required)	<u>N/A</u>	
5. Commerci	al Service Date:	<u>6/29/85</u> 6. Nation	al Board Number fo	r Unit <u>130</u>	
7. Componer	nts Inspected:	•			
Component or Appurtenance	Manufacturer Installer	Manufacturer Installer Serial No.	State or Province No.	National Board No.	
— Number the syst	; State or Provide ems and the NS	report lists the Manunce Number; and Na SSS Components. contained in Section	tional Board Numl Detailed listings (er for ———	

Note: Supplemental sheets in form of lists, sketches, or drawings may be used provided (1) size is $8^{1}/_{2}$ in. x 11 in., (2) information in items 1 through 6 on this data report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

FORM NIS-1 (Back)

8. Examination Dates May 24, 1999 to November 20, 2000
9. Inspection Period Identification: Second Period
10. Inspection Interval Identification: Second Interval
11. Applicable Edition of Section XI 1989 Addenda None
12. Date/Revision of Inspection Plan: September 9, 1999 / Revision 2
 Abstract of Examinations and Test. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. See Sections 3.0, 4.0 and 11.0
14. Abstract of Results of Examination and Tests. See Sections 5.0 and 11.0
15. Abstract of Corrective Measures. See Section 8.0
We certify that a) the statements made in this report are correct b) the examinations and tests meet the Inspection Plan as required by the ASME Code, Section XI, and c) corrective measures taken conform to the rules of the ASME Code, Section XI.
Certificate of Authorization No. (if applicable) N/A Expiration Date N/A
Date Feb. 7 2001 Signed Duke Energy Corp. By R. Levin Rhyne Owner
CERTIFICATE OF INSERVICE INSPECTION
I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Province of have inspected the components described in this Owners' Report during the period to 2.7 - 01, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in the Owners' Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, test, and corrective measures described in this Owners' Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection Commissions NC 978 Inspector's Signature National Board, State, Province, and Endorsements
Date <u>2-7- 2001</u>

INSERVICE INSPECTION REPORT UNIT 1 CATAWBA 2000 REFUELING OUTAGE EOC12 (OUTAGE 4)

Location: 4800 Concord Road, York, South Carolina 29745

NRC Docket No. 50-413

NATIONAL BOARD NO. 130

Commercial Service Date: June 29, 1985

Owner: Duke Energy Corporation 526 South Church Street Charlotte, NC 28201-1006

Revision 0

Prepared By:

Reviewed By:

Approved By:

Date

Date

Date

2/7/200

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DISTRIBUTION LIST

- Duke Energy Corporation Inservice Inspection Management (Original)
- 2) Catawba Work Control
- 3) NRC Document Control
- 4) Hartford Steam Boiler Inspection and Insurance Company (ANII)
 C/O R. N. McGill Catawba Nuclear Station
- 5) Laura Burba Nuclear GO Regulatory & Industrial Affairs Mail Code= EC05O

1.0 General Information

This report describes the Inservice Inspection of Duke Energy Corporation's Catawba Nuclear Station Unit 1 during the 2000 Refueling Outage, also referred to as EOC 12 (Outage 4), which is the second outage in the Second Inspection Period of the Second Ten Year Interval.

Included in this report are the final Inservice Inspection Plan, the inspection results for each item, a summary for each category of examination and corrective action taken when unacceptable conditions were found. In addition, there is a section included for completed NIS-2 documentation of repairs and replacements.

1.1 Identification Numbers

Item	Manufacturer or Installer	Manufacturer or Installer Serial No.	State or Province No.	National Board No.
Reactor Vessel	Westinghouse	Duke Power Co.	N/A	N/A
Pressurizer	Westinghouse	DCPT-1911	N/A	W18589
Steam Generator	Babcock and Wilcox, Inc.	770101	N/A	151
Steam Generator	Babcock and Wilcox, Inc.	769304	N/A	150
Steam Generator	Babcock and Wilcox, Inc.	769302	N/A	147
Steam Generator	Babcock and Wilcox, Inc.	769303	N/A	149
Reactor Coolant Pump 1A	Ionics, Inc.	1S-86P764	N/A	584
Reactor Coolant Pump 1B	Ionics, Inc.	2S-86P764	N/A	585
Reactor Coolant Pump 1C	Ionics, Inc.	3S-86P764	N/A	330
Reactor Coolant Pump 1D	Ionics, Inc.	4S-86P764	N/A	331

Identification Numbers

Continued

	Manufacturer	Manufacturer	State or	National
Item	or Installer	or Installer Serial No.	Province No.	Board No.
Reactor Coolant System	Duke Power Co.	C-1NC	N/A	126
Safety Injection System	Duke Power Co.	C-1NI	N/A	128
Chemical and Volume Control System	Duke Power Co.	C-1NV	N/A	127
Auxiliary Feedwater System	Duke Power Co.	C-1CA	N/A	121
Feedwater System	Duke Power Co.	C-1CF	N/A	120
Refueling Water System	Duke Power Co.	C-1FW	N/A	91
Main Steam Supply to Auxiliary Equipment System	Duke Power Co.	C-1SA	N/A	114
Main Steam System	Duke Power Co.	C-1SM	N/A	122
Main Steam Vent to Atmosphere System	Duke Power Co.	C -1SV	N/A	96
Containment Spray System	Duke Power Co.	C-1NS	N/A	118
Steam Generator Blowdown System	Duke Power C0.	C-1BB	N/A	111
Steam Generator Wet Lay Up Re- circulation System	Duke Power Co.	C-1BW	N/A	104
Diesel Generator Fuel Oil System	Duke Power Co.	C-1FD	N/A	100
Component Cooling System	Duke Power Co.	C-1KC	N/A	129
Residual Heat Removal System	Duke Power Co.	C-1ND	N/A	115
Turbine Exhaust System	Duke Power Co.	C-1TE	N/A	113

Identification Numbers

Continued

Item		Manufacturer	Manufacturer	State or	National
Diesel Generator Starting Air System Diesel Generator Cooling Water System Diesel Generator Cooling Water System Diesel Generator Diesel Generator Cooling Water System Diesel Generator Libe Oil System Nuclear Sampling System Duke Power Co. C-1KF N/A 103 Diesel Generator Lube Oil System Nuclear Sampling System Duke Power Co. C-1LD N/A 105 Liquid Water System Diesel Generator Starting Air System Diesel Generator Starting Air System Diesel Generator Starting Air System Control Area Chilled Water System Control Area Chilled Water System Seal Water Injection Filter Corporation Pall Trinity Micro Injection Filter Corporation Lamco Industries Inc. Seal Water Heat Exchanger Residual Heat Exchanger Containment Duke Power Co. C-1VN N/A 117 N/A 119 125 N/A 126 N/A 126 N/A 127 N/A 128 N/A 12976 N/A 12976 N/A 12976 N/A 12976 N/A 120	ltem .			Province	Board
Diesel Generator Starting Air System Diesel Generator Cooling Water System Spent Fuel Cooling Duke Power Co. C-1KF N/A 103 System Diesel Generator Lube Oil System Diesel Generator Duke Power Co. C-1LD N/A 105 Nuclear Sampling System Nuclear Sampling System Duke Power Co. C-1NM N/A 124 Containment Penetration Valve Injection Water System Diesel Generator Starting Air System Diesel Generator Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 117 Water System Diesel Generator Starting Air System Liquid Waste Recycle System Control Area Chilled Water System Seal Water Injection Filter Corporation 18 29653 N/A 15626 N/A 15627 Volume Control Lamco 452 N/A 183 Regenerative Heat Exchanger Company Regenerative Heat Corporation 18 2267-3A N/A 846 Removal Heat Control 1 Doseph Oat Corporation 18 2267-3B N/A 15620 Residual Heat Corporation 18 2267-3B N/A 15620 Removal Heat Exchanger Containment Spray Yuba Heat 1A 74-N-008-2A N/A 15627	1.0111		1	No.	No.
Diesel Generator Cooling Water System Diesel Generator System Diesel Generator Lube Oil System Diesel Generator Lube Oil System Duke Power Co. C-1LD N/A 103 System Duke Power Co. C-1LD N/A 105 Duke Power Co. C-1NM N/A 124 System Containment Penetration Valve Injection Water System Diesel Generator System Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 127 Duke Power Co. C-1NW N/A 117 Duke Power Co. C-1VG N/A 117 Duke Power Co. C-1VG N/A 119 Recycle System Control Area Chilled Water System Seal Water Injection Filter Corporation Pall Trinity Micro Industries Inc. Seal Water Heat Exchanger Atlas Industrial Manufacturing Company Regenerative Heat Exchanger Residual Heat Exchanger Containment Spray Vuba Heat N/A 110 C-1KF N/A 105 C-1NM N/A 124 N/A 125 C-1NM N/A 125 C-1NW N/A 125 C-1NW N/A 125 C-1NW N/A 125 C-1NW N/A 117 126 C-1VG N/A 119 126 126 126 127 N/A 136 136 136 136 136 136 136 13	1	Duke Power Co.	C-1VN	N/A	98
Spent Fuel Cooling System Diesel Generator Lube Oil System Duke Power Co. C-1LD N/A 105 Nuclear Sampling System Duke Power Co. C-1NM N/A 124 Containment Penetration Valve Injection Water System Diesel Generator System Diesel Generator Starting Air System Diesel Generator Starting Air System Duke Power Co. C-1RN N/A 117 N/A 117 N/A 117 Duke Power Co. C-1RN N/A 117 N/A 117 N/A 119 Duke Power Co. C-1WL N/A 119 Control Area Chilled Water System Seal Water Injection Filter Corporation Seal Water Heat Injection Filter Corporation Lamco Industries Inc. Seal Water Heat Exchanger Regenerative Heat Exchanger Residual Heat Exchanger Corporation Residual Heat Exchanger Corporation Residual Heat Exchanger Control Area Allas Industrial Allas Industrial Soeph Oat Exchanger Corporation 1A 2267-3A N/A 846 N/A 3324 N/A 3324 N/A 3324 N/A 3324 N/A 3324 N/A 3324	Diesel Generator Cooling Water	Duke Power Co.	C-1KD	N/A	99
Diesel Generator Lube Oil System Nuclear Sampling System Duke Power Co. C-1NM N/A 124 System Containment Penetration Valve Injection Water System Nuclear Service Water System Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 125 Duke Power Co. C-1NW N/A 117 Diesel Generator Starting Air System Diesel Generator Starting Air System Liquid Waste Recycle System Control Area Chilled Water System Control Area Chilled Water System Seal Water Injection Filter Corporation Pall Trinity Micro Industries Inc. Seal Water Heat Exchanger Regenerative Heat Exchanger Residual Heat Removal Heat Exchanger Containment Spray Vuba Heat VA 105 C-1NW N/A 117 N/A 117 N/A 118 N/A 119 126 C-1VG N/A 119 126 C-1VC N/A 126 N/A 119 126 N/A 126 N/A 119 126 N/A 126 N/A 126 N/A 126 N/A 127 N/A 128 128 N/A 129 129 120 120 120 120 120 120	Spent Fuel Cooling	Duke Power Co.	C-1KF		
System Containment Penetration Valve Injection Water System Nuclear Service Water System Diesel Generator Starting Air System Liquid Waste Recycle System Control Area Chilled Water System Seal Water Injection Filter Seal Water Injection Filter Corporation Seal Water Heat Exchanger Regenerative Heat Exchanger Residual Heat Removal Heat Exchanger Containment Spray Duke Power Co. C-1RN N/A 117 N/A 95 C-1VG N/A 119 N/A 119 N/A 119 N/A 119 N/A 119 N/A 106 N/A 107 N/A 107 N/A 106 N/A 106 N/A 106 N/A 107 N/A 107 N/A 106 N/A 106 N/A 107 N/A 106 N/A 106 N/A 106 N/A 107 N/A 107 N/A 106 N/A 106 N/A 106 N/A 107 N/A 106 N/A 106 N/A 107 N/A 106 N/A 106 N/A 106 N/A 106 N/A 106 N/A 107 N/A 106 N/A 107 N/A 106	Diesel Generator	Duke Power Co.			
Containment Penetration Valve Injection Water System Nuclear Service Water System Diesel Generator Starting Air System Liquid Waste Recycle System Control Area Chilled Water System Seal Water Injection Filter Volume Control Tank Seal Water Heat Exchanger Regenerative Heat Exchanger Residual Heat Exchanger Containment Spray Duke Power Co. C-1VG N/A 117 N/A 118 N/A 119 N/A 106 N/A 106 N/A 106 N/A 106 N/A 106 N/A 106 N/A 107 N/A 106 N/A 106 N/A 107 N/A 106 N/A 106 N/A 106 N/A 107 N/A 107 N/A 106 N/A 106 N/A 107 106 107 107 108 109 109 109 109 109 109 109	Nuclear Sampling	Duke Power Co.			
Water SystemDuke Power Co.C-1VGN/A95Diesel Generator Starting Air SystemDuke Power Co.C-1WLN/A119Liquid Waste Recycle SystemDuke Power Co.C-1WLN/A106Control Area Chilled Water SystemDuke Power Co.C-1YCN/A106Seal Water Injection FilterPall Trinity Micro 	Penetration Valve Injection Water	Duke Power Co.			
Diesel Generator Starting Air SystemDuke Power Co.C-1VGN/A95Liquid Waste Recycle SystemDuke Power Co.C-1WLN/A119Control Area Chilled Water SystemDuke Power Co.C-1YCN/A106Seal Water Injection FilterPall Trinity Micro Corporation1A 29652 1B 29653N/A15626 N/AVolume Control TankLamco Industries Inc.452N/A183Seal Water Heat ExchangerAtlas Industrial Manufacturing Company3620N/A2976Regenerative Heat ExchangerJoseph Oat Corporation2255-1A1N/A869Residual Heat ExchangerJoseph Oat Corporation1A 2267-3A 1B 2267-3BN/A846 N/ARemoval Heat ExchangerCorporation1B 2267-3BN/A3324 N/AContainment SprayYuba Heat1A 74-N-008-2A 1A 74-N-008-2AN/A3324 N/A		Duke Power Co.	C-1RN	N/A	117
Liquid Waste Recycle System Control Area Chil- led Water System Seal Water Injection Filter Volume Control Tank Seal Water Heat Exchanger Residual Heat Removal Heat Exchanger Control Residual Heat Exchanger Duke Power Co. C-1YC N/A 106 N/A 108 N/A 15626 N/A 15627 N/A 183 N/A 183 N/A 2976 N/A 2976 N/A 2976 N/A 869 Corporation Residual Heat Corporation Residual Heat Exchanger Containment Spray Yuba Heat 1A 74-N-008-2A N/A 3324	Diesel Generator	Duke Power Co.	C-1VG		
Control Area Chilled Water System Seal Water Pall Trinity Micro 1A 29652 N/A 15626 Injection Filter Corporation 1B 29653 N/A 15627 Volume Control Lamco Lamco Industries Inc. Seal Water Heat Atlas Industrial Seal Water Heat Exchanger Company Regenerative Heat Loseph Oat Corporation Residual Heat Loseph Oat Lamco Atlas Industrial Removal Heat Loseph Oat Lamco Atlas Industrial Removal Heat Loseph Oat Lamco Atlas Industrial Removal Heat Loseph Oat Lamco Lamco Industrial Removal Heat Loseph Oat Lamco Atlas Industrial Removal Heat Loseph Oat Lamco Lamco Industrial Removal Heat Loseph Oat Lamco Lamco Industrial Removal Heat Lamco Industrial Industr	Liquid Waste	Duke Power Co.	C-1WL	N/A	
Seal Water Injection FilterPall Trinity Micro Corporation1A 29652 1B 29653N/A N/A15626 15627Volume Control TankLamco Industries Inc.452N/A183Seal Water Heat ExchangerAtlas Industrial Manufacturing Company3620N/A2976Regenerative Heat ExchangerJoseph Oat Corporation2255-1A1N/A869Residual Heat Removal Heat ExchangerJoseph Oat Corporation1A 2267-3A 1B 2267-3BN/A846 N/AExchangerCorporation1B 2267-3BN/A3324Containment SprayYuba Heat1A 74-N-008-2A 1A 74-N-008-2AN/A3324 N/A	Control Area Chil-	Duke Power Co.	C-1YC	N/A	
Injection FilterCorporation1B 29653N/A15627Volume Control TankLamco Industries Inc.452N/A183Seal Water Heat ExchangerAtlas Industrial Manufacturing Company3620N/A2976Regenerative Heat ExchangerJoseph Oat Corporation2255-1A1N/A869Residual Heat Removal Heat ExchangerJoseph Oat Corporation1A 2267-3AN/A846Removal Heat ExchangerCorporation1B 2267-3BN/A847		Pall Trinity Micro	1A 29652	N/A	1
Volume Control TankLamco Industries Inc.452N/A183Seal Water Heat ExchangerAtlas Industrial Manufacturing Company3620N/A2976Regenerative Heat ExchangerJoseph Oat Corporation2255-1A1N/A869Residual Heat Removal Heat ExchangerJoseph Oat Corporation1A2267-3A 1BN/A846 N/AExchangerCorporation1B2267-3BN/A847	Injection Filter	Corporation	1B 29653		
Seal Water Heat ExchangerAtlas Industrial Manufacturing Company3620N/A2976Regenerative Heat ExchangerJoseph Oat Corporation2255-1A1 CorporationN/A869Residual Heat Removal Heat ExchangerJoseph Oat Corporation1A 1B 1B 1A	Volume Control		452		
Exchanger Corporation Residual Heat Joseph Oat 1A 2267-3A N/A 846 Removal Heat Corporation 1B 2267-3B N/A 847 Exchanger Containment Spray Yuba Heat 1A 74-N-008-2A N/A 3324	Seal Water Heat	Atlas Industrial Manufacturing	3620		
Residual Heat Joseph Oat 1A 2267-3A N/A 846 Removal Heat Corporation 1B 2267-3B N/A 847 Exchanger Containment Spray Yuba Heat 1A 74-N-008-2A N/A 3324	1 -	Joseph Oat	2255-1A1	N/A	869
Removal Heat Corporation 1B 2267-3B N/A 847 Exchanger 1A 74-N-008-2A N/A 3324			1A 2267-3A	N/A	846
Containment Spray Yuba Heat 1A 74-N-008-2A N/A 3324	Removal Heat	1			l -
Contaminent Opicy Tuber Total		Vuha Heat	1A 74-N-008-2A	N/A	3324
I CHAILE II DAOIDE II II AUGUSTELLIAN II	Heat Exchanger	Transfer Corp.	1B 74-N-008-2B	N/A	3325

Identification Numbers

Continued

Item	Manufacturer or Installer	Manufacturer or Installer Serial No.	State or Province No.	National Board No.
Excess Letdown Heat Exchanger	Atlas Industrial Manufacturing Company	3196	N/A	2574
Residual Heat	Ingersol - Rand	1A 077645	N/A	231
Removal Pump		1B 077646	N/A	232
Containment Spray	Bingham -	1A 230340	N/A	213
Pump	Willamette	1B 230341	N/A	214
Safety Injection	Pacific Pumps	1A 49359	N/A	232
Pump		1B 49360	N/A	233
Centrifugal	Pacific Pumps	1A 49778	N/A	256
Charging Pump		1B 49779	N/A	259

1.2 <u>Authorized Nuclear Inservice Inspector(s)</u>

Name: R.

R. N. McGill

Employer: The Hartford Steam Boiler Inspection & Insurance Company

Business The Hartford Steam Boiler Inspection & Insurance Company Address: 200 Ashford Center North

Suite 300

Atlanta, GA 30338

2.0 Summary of Inservice Inspections

The information shown below provides an abstract of ASME Section XI Class 1, Class 2, and Augmented / Elective Items scheduled and examined during EOC12 (Outage 4) at Catawba Nuclear Station.

2.1 Class 1 Inspections

Examination Category B-A Pressure Retaining Welds In Reactor Vessel

Item Number	Description	Total Examined During Outage
B01.010	Shell Welds	
B01.011	Circumferential	0
B01.012	Longitudinal	0
B01.020	Head Welds	
B01.021	Circumferential	0
B01.022	Meridional Welds	0
B01.030	Shell-to-Flange Welds	0
B01.040	Head-to-Flange Welds	0
B01.050	Repair Welds	
B01.051	Beltline Region	NA
TOTALS		0

Examination Category B-B

Pressure Retaining Welds in Vessels Other Than Reactor Vessels

	I nan heactor	Vesseis
Item	Description	Total Examined
Number	Description	During Outage
	Pressurizer	
B02.010	Shell-to-Head Welds	0
B02.011	Circumferential	0
B02.012	Longitudinal	0
B02.020	Head Welds	
B02.021	Circumferential	NA
B02.022	Meridional	NA
	Steam Generators (Primary Side)	
B02.030	Head Welds	
B02.031	Circumferential	NA
B02.032	Meridional	NA
B02.040	Tubesheet-to-Head Weld	0
	Heat Exchangers (Primary Side)	
B02.050	Head Welds	
B02.051	Circumferential	NA
B02.052	Meridional	NA
	Heat Exchangers (Primary Side) - Shell	
B02.060	Tubesheet-to-Head Weld	NA
B02.070	Longitudinal Welds	NA
B02.080	Tubesheet-to-Shell Welds	NA
TOTALS		0

Examination Category B-D

Full Penetration Welds of Nozzles in Vessels Inspection - Program B

Item Number	Description	Total Examined During Outage
	Reactor Vessel	
B03.090	Nozzle-to-Vessel Welds	0
B03.100	Nozzle Inside Radius Section	0
	Pressurizer	
B03.110	Nozzle-to-Vessel Welds	0
B03.120	Nozzle Inside Radius Section	0
	Steam Generators (Primary Side)	
B03.130	Nozzle-to-Vessel Welds	NA
B03.140	Nozzle Inside Radius Section	2
	Heat Exchangers (Primary Side)	
B03.150	Nozzle-to-Vessel Welds	NA
B03.160	Nozzle Inside Radius Section	NA
TOTALS		2

Examination Category B-E

Pressure Retaining Partial Penetration Welds in Vessels

REFERENCE SECTION 11.0 of This Report

Examination Category B-F Pressure Retaining Dissimilar Metal Welds

Item		Total Examined
Number	Description	During Outage
	Reactor Vessel	
B05.010	Nominal Pipe Size 4" or Larger Nozzle-to-Safe End Butt Welds	0
B05.020	Nominal Pipe Size Less Than 4" Nozzle-to-Safe End Butt Welds	NA
B05.030	Nozzle-to-Safe End Socket Welds	NA
	Pressurizer	
B05.040	Nominal Pipe Size 4" or Larger Nozzle-to-Safe End Butt Welds	0
B05.050	Nominal Pipe Size Less Than 4" Nozzle-to-Safe End Butt Welds	NA
B05.060	Nozzle-to-Safe End Socket Welds	NA
	Steam Generators	100 771 3-97
B05.070	Nominal Pipe Size 4" or Larger Nozzle-to-Safe End Butt Welds	2
B05.080	Nominal Pipe Size Less Than 4" Nozzle-to-Safe End Butt Welds	NA
B05.090	Nozzle-to-Safe End Socket Welds	NA
	Heat Exchangers	
B05.100	Nominal Pipe Size 4" or Larger Nozzle-to-Safe End Butt Welds	NA
B05.110	Nominal Pipe Size Less Than 4" Nozzle-to-Safe End Butt Welds	NA
B05.120	Nozzle-to-Safe End Socket Welds	NA

Examination Category B-F

(Continued)

Item Number	Description	Total Examined During Outage
	Piping	
B05.130	Nominal Pipe Size 4" or Larger Dissimilar Metal Butt Welds	0
B05.140	Nominal Pipe Size Less Than 4" Dissimilar Metal Butt Welds	NA
B05.150	Dissimilar Metal Socket Welds	NA
TOTALS		2

Examination Category B-G-1

Pressure Retaining Bolting Greater Than 2" in Diameter

	I nan 2" in Diameter	
Item	Description	Total Examined During Outage
Number	Description	During Outage
	Reactor Vessel	
	neactor vesser	
B06.010	Closure Head Nuts	0
500.010	Ciocaro Ficad Hate	
B06.020	Closure Studs, (in place)	NA
	Closure Studs, (when	
B06.030	removed)	0
B06.040	Threads in Flange	0
B06.050	Closure Washers, Bushings	0
		在 经验的 可 求以上
	Pressurizer	
P06 060	Bolts and Studs	NA NA
B06.060	Flange Surface, (when	INA
B06.070	connection disassembled)	NA
200.0.0		
B06.080	Nuts, Bushings, and Washers	NA
	Steem Compreters	
	Steam Generators	
B06.090	Bolts and Studs	4
	Flange Surface, (when	
B06.100	connection disassembled)	4
B06.110	Nuts, Bushings and Washers	2
DU0.110	Nuts, Dushings and Washers	
	Heat Exchangers	
P06 100	Bolts and Studs	NA NA
B06.120	Flange Surface, (when	11/7
B06.130	connection disassembled)	NA
500.100		
B06.140	Nuts, Bushings and Washers	NA
	Piping	
B06.150	Bolts and Studs	NA
200.100	Flange Surface, (when	
B06.160	connection disassembled)	NA
B06.170	Nuts, Bushings and Washers	NA

Examination Category B-G-1

(Continued)

Item Number	Description	Total Examined During Outage
	Pumps	
B06.180	Bolts and Studs	1
B06.190	Flange Surface, (when connection disassembled)	0
B06.200	Nuts, Bushings and Washers	NA
	Valves	
B06.210	Bolts and Studs	NA
B06.220	Flange Surface, (when connection disassembled)	NA
B06.230	Nuts, Bushings and Washers	NA
TOTALS		11

Examination Category B-G-2

Pressure Retaining Bolting, 2" and Less in Diameter

Item Number	Description	Total Examined During Outage
	Reactor Vessel	
B07.010	Bolts, Studs, and Nuts	NA
	Pressurizer	The second secon
B07.020	Bolts, Studs, and Nuts	0
	Steam Generators	
B07.030	Bolts, Studs, and Nuts	O
	Heat Exchangers	Total Andrews
B07.040	Bolts, Studs, and Nuts	NA
	Piping	
B07.050	Bolts, Studs, and Nuts	0
	Pumps	1894 Maria State
B07.060	Bolts, Studs, and Nuts	O
	Valves	TO THE U.S.
B07.070	Bolts, Studs, and Nuts	0
	CRD Housings	T Company
B07.080	Bolts, Studs, and Nuts (when housing disassembled)	0
TOTALS		0

Examination Category B-H

Integral Attachments for Vessels

Item		Total Examined
Number	Description	During Outage
	Reactor Vessel	《美国教育》(1997)
	Integrally Welded	
B08.010	Attachments	NA
	Pressurizer	
	Integrally Welded	
B08.020	Attachments	3
	Steam Generators	
	Integrally Welded	
B08.030	Attachments	NA
	Heat Exchangers	18 2 / 18 19 19 19 19 19 19 19 19 19 19 19 19 19
		Landa et al.
	Integrally Welded	
B08.040	Attachments	NA ·
TOTALS		3

Examination Category B-J

Pressure Retaining Welds in Piping

Item		Total Examined
Number	Description	During Outage
B09.010	Nominal Pipe Size 4" or Larger	de de
B09.011	Circumferential Welds	5
B09.012	Longitudinal Welds ¹	NA
B09.020	Nominal Pipe Size Less Than 4"	
B09.021	Circumferential Welds	4
B09.022	Longitudinal Welds 1	NA

Reference Code Case N-524 " Alternative Examination Requirements for Longitudinal Welds in Class 1 and 2 Piping Section XI, Division 1".

Examination Category B-J

(Continued)

ltem Number	Description	Total Examined During Outage
B09.030	Branch Pipe Connection Welds	
B09.031	Nominal Pipe Size 4" or Larger	0
B09.032	Nominal Pipe Size Less Than 4"	0
B09.040	Socket Welds	2
TOTALS		11

Examination Category B-K-1

Integral Attachments for Piping, Pumps and Valves

Item Number	Description	Total Examined During Outage
	Piping	
	Integrally Welded	
B10.010	Attachments	NA NA
patient in No.	Pumps	
B10.020	Integrally Welded Attachments	NA
	Valves	
	Integrally Welded	
B10.030	Attachments	NA
TOTALS		NA

Examination Category B-L-1, B-M-1

Examination Category B-L-2, B-M-2

Pressure Retaining Welds in Pump Casings and Valve Bodies Pump Casings and Valve Bodies

Item Number	Description	Total Examined During Outage
	Pumps	
B12.010	Pump Casing Welds (B-L-1)	NA
B12.020	Pump Casing (B-L-2)	0
	Valves	
B12.030	Valves, Nominal Pipe Size Less than 4" Valve Body Welds (B-M-1)	NA
B12.040	Valves, Nominal Pipe Size 4" or Larger Valve Body Welds (B-M-1)	0
B12.050	Valve Body, Exceeding 4" Nominal Pipe Size (B-M-2)	7
Totals		7

Examination Category

B-N-1 Interior of Reactor Vessel
B-N-2 Integrally Welded Core Support Structures
and Interior Attachments to Reactor Vessels
B-N-3 Removable Core Support Structures

Item Number	Description	Total Examined During Outage
	Reactor Vessel	
B13.010	Vessel Interior (B-N-1)	11
	Reactor Vessel (PWR)	
B13.050	Interior Attachments Within Beltline Region (B-N-2)	NA
B13.060	Interior Attachments Beyond Beltline Region (B-N-2)	0
B13.070	Core Support Structure (B-N-3)	0
TOTALS		1

Examination Category B-O Pressure Retaining Welds in Control Rod Housings

Item Number	Description	Total Examined During Outage
	Reactor Vessel	
B14.010	Welds in CRD Housing	0
TOTALS		0

Examination Category B-PAll Pressure Retaining Components

Reference Section 11.0 of This Report

Examination Category B-Q

Steam Generator Tubing

ltem Number	Description	Total Examined During Outage
B16.010	Steam Generator Tubing in Straight Tube Design	NA
B16.020	Steam Generator Tubing in U-Tube Design ²	NA
TOTALS		NA

Examination Category F-A

Class 1 Component Supports (Code Case N-491)

ltem Number	Description	Total Examined During Outage
F01.010	Class 1 Piping Supports (One- Directional)	0
F01.011	Class 1 Piping Supports (Multi- Directional)	0
F01.012	Class 1 Piping Supports (Thermal Movement)	0
F01.040	Class 1 Supports other than Piping	0
F01.050	Class 1 Snubbers ³	NA
TOTALS		0

² Steam Generator Tubing is examined and documented by the Steam Generator Maintenance Group of the Nuclear Services Division as required by the Station Technical Specifications and is not included in this report.

³ Reference Request for Relief Serial No. 95-05.

2.2 Class 2 Inspections

Examination Category C-A Pressure Retaining Welds in Pressure Vessels

Item Number	Description	Total Examined During Outage
C01.010	Shell Circumferential Welds	1
C01.020	Head Circumferential Welds	2
C01.030	Tubesheet - to - Shell Weld	0
TOTALS		3

Examination Category C-B Pressure Retaining Nozzle Welds in Vessels

Item Number	Description	Total Examined During Outage
C02.010	Nozzles in Vessels ≤ ½ in. Nominal Thickness	
C02.011	Nozzle - to - Shell (or Head) Weld	2
C02.020	Nozzles Without Reinforcing Plate in Vessels > ½ in. Nominal Thickness	
C02.021	Nozzle - to - Shell (or Head) Weld	0
C02.022	Nozzle Inside Radius Section	. 0

Examination Category C-B (Continued)

ltem Number	Description	Total Examined During Outage
C02.030	Nozzles With Reinforcing Plate in Vessels > ½ in. Nominal Thickness	
C02.031	Reinforcing Plate Welds to Nozzle and Vessel	NA
C02.032	Nozzle-to-Shell (Head) Welds When Inside of Vessel is Accessible	NA
C02.033	Nozzle-to-Shell (or Head) Welds When Inside of Vessel is Inaccessible	NA
TOTALS		2

Examination Category C-C Integral Attachments for Vessels, Piping, Pumps, and Valves

Item Number	Description	Total Examined During Outage
S. Brands	Pressure Vessels	
C03.010	Integrally Welded Attachments	0
	Piping	
C03.020	Integrally Welded Attachments	6
	Pumps	
C03.030	Integrally Welded Attachments	0
	Valves	
C03.040	Integrally Welded Attachments	NA
TOTALS		6

Examination Category C-D Pressure Retaining Bolting Greater Than 2" In Diameter

ltem Number	Description	Total Examined During Outage
	Pressure Vessels	A Control of the Cont
C04.010	Bolts and Studs	NA
	Piping	
C04.020	Bolts and Studs	NA
	Pumps	
C04.030	Bolts and Studs	NA
	Valves	
C04.040	Bolts and Studs	NA
TOTALS		NA

Examination Category C-F-1

Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping

ltem Number	Description	Total Examined During Outage
C05.010	Piping Welds ≥ 3/8 in. Nominal Wall Thickness for Piping > NPS 4	
C05.011	Circumferential Weld	5
C05.012	Longitudinal Weld 4	NA

⁴ Reference Code Case N-524 " Alternative Examination Requirements for Longitudinal Welds in Class 1 and 2 Piping Section XI, Division 1".

Examination Category C-F-1

(Continued)

Item Number	Description	Total Examined During Outage
C05.020	Piping Welds > 1/5 in. Nominal Wall Thickness for Piping > NPS 2 and < NPS 4	
C05.021	Circumferential Weld	16
C05.022	Longitudinal Weld ⁵	NA
C05.030	Socket Welds	14
C05.040	Pipe Branch Connections of Branch Piping > NPS 2	
C05.041	Circumferential Weld	0
C05.042	Longitudinal Weld ⁵	NA
TOTALS		35

Examination Category C-F-2 Pressure Retaining Welds in Carbon or Low Alloy Steel Piping

ltem Number	Description	Total Examined During Outage
C05.050	Piping Welds ≥ 3/8 in. Nominal Wall Thickness for Piping > NPS 4	
C05.051	Circumferential Weld	2
C05.052	Longitudinal Weld ⁵	NA

⁵ Reference Code Case N-524 "Alternative Examination Requirements for Longitudinal Welds in Class 1 and 2 Piping Section XI, Division 1".

Examination Category C-F-2

(Continued)

ltem Number	Description	Total Examined During Outage
C05.060	Piping Welds > 1/5 in. Nominal Wall Thickness for Piping ≥ NPS 2 and ≤ NPS 4	
C05.061	Circumferential Weld	NA
C05.062	Longitudinal Weld ⁶	NA
C05.070	Socket Welds	NA
C05.080	Pipe Branch Connections of Branch Piping > NPS 2	
C05.081	Circumferential Weld	0
C05.082	Longitudinal Weld ⁶	NA
TOTALS		2

Examination Category C-G

Pressure Retaining Welds in Pumps and Valves

ltem Number	Description	Total Examined During Outage
	Pumps	
C06.010	Pump Casing Welds	NA
	Valves	
C06.020	Valve Body Welds	11
TOTALS		1

⁶ Reference Code Case N-524 " Alternative Examination Requirements for Longitudinal Welds in Class 1 and 2 Piping Section XI, Division 1".

Examination Category C-H

All Pressure Retaining Components

Reference Section 11.0 Of This Report

Examination Category F-A

Class 2 Component Supports (Code Case N-491)

Item Number	Description	Total Examined During Outage
F01.020	Class 2 Piping Supports (One- Directional)	7
F01.021	Class 2 Piping Supports (Multi- Directional)	14
F01.022	Class 2 Piping Supports (Thermal Movement)	4
F01.040	Class 2 Supports other than Piping	5
F01.050	Class 2 Snubbers 7	NA
TOTALS		30

 $^{^{\}rm 7}$ Reference Request for Relief Serial No. 95-05.

2.3 Augmented / Elective Inspections

ltem Number	Description	Total Examined During Outage
G01.001	Reactor Coolant Pump Flywheels	1
G02.001	Postulated Pipe Failures Main Steam System	7
G04.001	NI System	1
TOTALS		9

A detailed description of each examination listed in Sections 2.1 through 2.3 are located in Section 4.0 of this report. Results of each examination are located in Section 5.0 of this report.

3.0 Second Ten Year Interval Inspection Status

The completion status of inspections required by the 1989 ASME Section XI Code, with No Addenda is summarized in this section. The requirements are listed by the ASME Section XI Examination Category as defined in Table IWB-2500-1 for Class 1 Inspections, and Table IWC-2500-1 for Class 2 Inspections. Augmented / Elective inspections are also included.

Class 1 Inspection

Examination Category	Description	Inspections Required	Inspections Completed	Percentage Completed	Deferral Allowed ⁸
B-A	Pressure Retaining Welds in Reactor Vessel	14	2.5	17.86%	Yes
B-B	Pressure Retaining Welds in Vessels Other than Reactor Vessels	5	3	60%	No
B-D	Full Penetration Welds of Nozzles in Vessels	36	16	44.44%	Partial
B-E	Pressure Retaining Partial Penetration Welds in Vessels	Reference Section 11.0 Of This Report			
B-F	Pressure Retaining Dissimilar Metal Welds	38	18.67	49.13%	No
B-G-1	Pressure Retaining Bolting Greater than 2 Inch Diameter	248	161	64.92%	Yes
B-G-2	Pressure Retaining Bolting 2 Inches and Less in Diameter	21	10	47.62%	No
В-Н	Integral Attachments for Vessels	5	3	60%	No
B-J	Pressure Retaining Welds in Piping	227	119	52.42%	No

⁸ Deferral of inspection to the end of the interval as allowed by ASME Section XI Table IWB 2500-1.

Examination Category	Description	Inspections Required	Inspections Completed	Percentage Completed	Deferral Allowed 9
B-K-1	Integral Attachments for Piping, Pumps and Valves	None	N/A	N/A	N/A
B-L-1	Pressure Retaining Welds in Pump Casings	None	N/A	N/A	N/A
B-L-2	Pump Casings	1	0	0%	Yes
B-M-1	Pressure Retaining Welds in Valve Bodies	1	0	0%	Yes
B-M-2	Valve Bodies	7	4	57.14%	Yes
B-N-1	Interior of Reactor Vessel	3	2	66.67%	No
B-N-2	Integrally Welded Core Support Structures and Interior Attachments to Reactor Vessels	2	0	0%	Yes
B-N-3	Removable Core Support Structures	1	0	0%	Yes
B-0	Pressure Retaining Welds in Control Rod Housings	3	0	0%	Yes
В-Р	All Pressure Retaining Components	Reference Section 11.0 of This Report			
B-Q	Steam Generator Tubing 10	N/A	N/A	N/A	N/A
F-A	Class 1 Component Supports F01.010, F01.011, F01.012, F01.040 & F01.050 (Code Case N-491)	71	38	53.52%	No

⁹ Deferral of inspection to the end of the interval as allowed by ASME Section XI Table IWB-2500-1

Steam Generator Tubing is examined and documented by the Steam Generator Maintenance Group of the Nuclear Services Division as required by the Station Technical Specifications and is not included in this report.

Class 2 Inspections

Examination Category	Description	Inspections Required	Inspections Completed	Percentage Completed	Deferral Allowed ¹¹
C-A	Pressure Retaining Welds in Pressure Vessels	26	11	42.31%	No
C-B	Pressure Retaining Nozzle Welds in Vessels	9	5	55.56%	No
C-C	Integral Attachments for Vessels, Piping, Pumps and Valves	48	22	45.83%	No
C-D	Pressure Retaining Bolting Greater than 2 in. In Diameter	None	N/A	N/A	N/A
C-F-1	Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping	260	131	50.38%	No
C-F-2	Pressure Retaining Welds in Carbon or Low Alloy Steel Piping	55	33	60%	No
C-G	Pressure Retaining Welds in Pumps and Valves	20	10	50%	Yes
C-H	All Pressure Retaining Components	Reference Section 11.0 of This Report			
F-A	Class 2 Component Supports F01.020, F01.021, F01.022, F01.040 & F01.050 (Code Case N-491)	269	147	54.65%	No

¹¹ Deferral of inspection to the end of the interval as allowed by ASME Section XI Table IWC-2500-1

Augmented / Elective Inspections

Description	Percentage Complete
Reactor Coolant Pump Flywheels	100% of requirements for EOC 12 (Outage 4)
Postulated Pipe Failures - Main Steam System	100% of requirements for EOC 12 (Outage 4)
NI System	100% of requirements for EOC12 (Outage 4)

4.0 Final Inservice Inspection Plan

The final Inservice Inspection Plan shown in this section lists all ASME Section XI Class 1, ASME Section XI Class 2, and Augmented / Elective examinations credited for EOC12 (Outage 4) at Catawba Nuclear Station, Unit 1.

The information shown below is a field description for the reporting format included in this section of the report:

Item Number = ASME Section XI Tables IWB-2500-1

(Class 1), IWC-2500-1 (Class 2), IWF-2500-1 (Class 1 and Class 2), and Augmented /

Elective Requirements

ID Number = Unique Identification Number

ISO / Dwg Numbers = Location and/or Detail Drawings

Proc = Examination Procedures

Insp Req = Examination Technique - Magnetic Particle,

Dye Penetrant, etc.

Material / Sch = General Description of Material

Dia / Thk = Diameter / Thickness

Cal Blocks = Calibration Block Number

Comments = General and/or Detail Description

CATEGORY B-D, Full Penetration Welds of

Nozzels in Vessels

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Steam Generators (Primary Side)

Catawba 1

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ITEM NUMBE	R ID NUMBER	SYS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK C	AL BLOCKS	COMMENTS					
**** Nozzle Inside Radius Section ****													
303.140.001 Class A	1SGA-INTLET Circumferential	NC CNM 1201.01-609 CNM 1201.01-618	NDE-680	UT	CS	39.000 6.125	5131617	Steam Generator 1A Primary Inlet Nozzle (Inside Radius Section)					
	1004 OUTLET	NO 00114 4004 04 000	NDE 000				5404047	Others Organizate AA Direct Organization					
303.140.002	1SGA-OUTLET Circumferential	NC CNM 1201.01-609 CNM 1201.01-618	NDE-680	UT	CS	39.000 6.125	5131617	Steam Generator 1A Primary Outlet Nozzle (Inside Radius Section)					
Class A													

Total B03 Items:

CATEGORY B-F, Pressure Retaining Dissimilar Metal Welds

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Steam Generator

Catawba 1

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Inservice Inspection Plan for Interval 2 Outage 4

ITEM NUMB	ER ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SC	H DIA/THK CA	AL BLOCKS	COMMENTS	
**** NPS 4	or Larger; Nozzle-to-	Safe	End Butt Welds ****							
305.070.001	1SGA-INLET-W5SE	NC	CNM 1201.01-609	NDE-930	UT	SS-CS	31.000	5158172	Steam Generator 1A Inlet	
	Circumferential		CNM 1201.01-617				2.750	5149697	Nozzle to Safe End	
Class A	Term end				Nozzle	to				
	Dissimilar				Safe Er	nd				
305.070.001	A 1SGA-INLET-W5SE	NC	CNM 1201.01-609	NDE-35	PT	SS-CS	31.000		Steam Generator 1A Inlet	
	Circumferential		CNM 1201.01-617				2.750		Nozzle to Safe End	
Class A	Term end				Nozzle	to				
	Dissimilar				Safe Er	nd				
B05.070.002	1SGA-OUT-W6SE	NC	CNM 1201.01-609	NDE-930	UT	SS-CS	31.000	5158172	Steam Generator 1A Outlet	
	Circumferential		CNM 1201.01-617				2.750	5149697	Nozzle to Safe End	
Class A	Term end				Nozzle	to				
	Dissimilar				Safe Er	nd				
B05.070.002	A 1SGA-OUT-W6SE	NC	CNM 1201.01-609	NDE-35	PT	SS-CS	31.000		Steam Generator 1A Outlet	
	Circumferential		CNM 1201.01-617				2.750		Nozzle to Safe End	
Class A	Term end				Nozzle	to				
	Dissimilar				Safe Er	nd				
						• • • • • • • • • • • • • • • • • • • •				

Total B05.070 Items:

Total B05 Items:

CATEGORY B-G-1, Pressure Retaining Bolting, Greater than 2" In Diameter

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Steam Generators

Catawba 1 Inservice Inspection Plan for Interval 2 Outage 4

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			34,31,433						
ITEM NUMBER	ID NUMBER	SYS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S0	CH DIA/THK CA	AL BLOCKS	COMMENTS	
**** Bolts and	d Studs ****								
B06.090.003	1SGB-MW-Y1-X2	NC CNM 1201.01-580 CNM 1201.01-609	NDE-947	UT	CS	2.500 26.625	7C015	SG1B Manway Bol Primary Manway in	ting 20 Bolts Y1-X2 Quadrant (Inlet Side)
Class A									
B06.090.004	1SGB-MW-X2-Y2	NC CNM 1201.01-580 CNM 1201.01-609	NDE-947	UT	CS	2.500 26.625	7C015	SG1B Manway Bol Primary Manway ir	ting 20 Bolts X2-Y2 Quadrant (Outlet Side)
Class A									
B06.090.005	1SGC-MW-X1-Y1	NC CNM 1201.01-580	NDE-947	UT	CS	2.500	7C015	SG1C Manway Bo	Iting 20 Bolts
		CNM 1201.01-609				26.625		Primary Manway ir	X1-Y1 Quadrant (Inlet Side)
Class A									
B06.090.006	1SGC-MW-X1-Y2	NC CNM 1201.01-580	NDE-947	UT	CS	2.500	7C015	SG1C Manway Bo	Iting 20 Bolts
		CNM 1201.01-609				26.625		Primary Manway ir	X1-Y2 Quadrant (Outlet Side)
Class A									

Total B06.090 Items:

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CATEGORY B-G-1, Pressure Retaining Bolting, Greater than 2" In Diameter

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Steam Generators

Catawba 1

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				Inspection P	lan for Inte	rval 2 Outage 4	02/07/2001
ITEM NUMBER	ID NUMBER	SYS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCKS	COMMENTS
**** Flange S	urface, when conn	ection dissassembled ****					
B06.100.003 Class A	1SGB-MW-Y1-X2	NC CNM 1201.01-618	QAL-13	VT-1	CS	0.000 0.000	SG1B Manway Flange Surface Primary Manway in Y1-X2 Quadrant (Inlet Side) Examine when disassembled but credit only once per interval
B06.100.004	1SGB-MW-X2-Y2	NC CNM 1201.01-618	QAL-13	VT-1	CS	0.000 0.000	SG1B Manway Flange Surface Primary Manway in X2-Y2 Quadrant (Outlet Side) Examine when
Class A							disassembled but credit only once per interval
B06.100.005	1SGC-MW-X1-Y1	NC CNM 1201.01-618	QAL-13	VT-1	CS	0.000	SG1C Manway Flange Surface Primary Manway in
Class A						0.000	X1-Y1 Quadrant (Inlet Side) Examine when disassembled but credit only once per interval
B06.100.006	1SGC-MW-X1-Y2	NC CNM 1201.01-618	QAL-13	VT-1	CS	0.000	SG1C Manway Flange Surface Primary Manway in
Class A						0.000	X1-Y2 Quadrant (Outlet Side) Examine when disassembled but credit only once per interval

Total B06.100 Items:

CATEGORY B-G-1, Pressure Retaining Bolting, Greater than 2" In Diameter

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

Steam Generators

Catawba 1

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		Inservice Inspection Plan for Interval 2 Outage 4											
ITEM NUMBE	R ID NUMBER	SYS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SC	H DIA/THK CAL BLOCKS	COMMENTS						
**** Nuts, Bu	ushings, and Washe	ers ****											
B06.110.001	1SGA-MW-X1-Y1	NC CNM 1201.01-580	QAL-13	VT-1	CS	0.000	SG1A Manway N	luts (20)					
						0.000	Primary Manway	in X1-Y1 Quadrant (Inlet Side)					
Class A													
B06.110.002	1SGA-MW-X1-Y2	NC CNM 1201.01-580	QAL-13	VT-1	CS	0.000	SG1A Manway N	Nuts (20)					
						0.000	Primary Manway	in X1-Y2 Quadrant (Outlet Side)					
Class A													

Total B06.110 Items:

CATEGORY B-G-1, Pressure Retaining Bolting, Greater than 2" In Diameter

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DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

<u>Pumps</u>

Total B06 Items:

Catawba 1

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ITEM NUMBE	R ID NU	JMBER S	YS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S	SCH DIA/THK CAL	BLOCKS	COMMENTS	
**** Bolts ar	d Studs ****									
B06.180.004	1RCP-1D-F	N	C CN-1NC-023 CNM 1201.01-115	PDI-UT5	UT	CS	4.320 30.500	50502	1RCP-1D Main Flange Bolting 24 Bolts	
Class A										
Total B06.18	0 Items:	1								

CATEGORY B-H, Integral Attachments for

<u>Vessels</u>

<u>Pressurizer</u>

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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02/07/2001										
	COMMENTS	AL BLOCKS	CH DIA/THK CA	MAT/S	INSP REQ	PROC	S ISO/DWG NUMBERS	SYS	ID NUMBER	ITEM NUMBER
							***	nts ***	Welded Attachme	**** integrally
irt to Lower Head. An ultrasonic Il be performed to obtain additiona surface (C-D). Reference Requesi	examination shall		87.000 1.500	CS	MT	NDE-25	CNM 1201.01-66	NC	1PZR-SKIRT	
, ,	for Relief Serial N									Class A
irt to Lower Head. An ultrasonic		50237B	87.000	CS	UT	NDE-952	CNM 1201.01-66	NC	1PZR-SKIRT	B08.020.001A
II be performed to obtain additiona surface (C-D). Reference Reques No. 94-04			1.500							Class A
mic Lug to Shell	Pressurizer Seisn		4.000	CS	MT	NDE-25	CNM 1201.01-175	NC	1PZR-W10C	B08.020.004
	W-X Quadrant		4.000							
										Class A
mic Lug to Shell	Pressurizer Seisr		4.000	CS	MT	NDE-25	CNM 1201.01-175	NC	1PZR-W10D	B08.020.005
-	W-Z Quadrant		4.000							
										Class A

Total B08.020 Items:

s: 4

Total B08 Items:

CATEGORY B-J, Pressure Retaining Welds In Piping

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

NP\$ 4 or Larger

Catawba 1

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		Inservice I	02/07/2001			
ITEM NUMBER ID NUMBER	SYS ISO/DWG NUMBERS	S PROC	INSP REQ	MAT/S	CH DIA/THK CAL BLOCKS	COMMENTS
**** Circumferential Welds ****	_					
B09.011.006 1NC26-2	NC CN-1NC-26	NDE-600	UT	SS	14.000 *	* Reference General Requirments Section 8.1.10
Circumferential	CN-1553-1.1			160	1.406	
Class A			Pipe to			
			Pipe			
B09.011.006A 1NC26-2	NC CN-1NC-26	NDE-35	PT	SS	14.000	
Circumferential	CN-1553-1.1		D : 1-	160	1.406	
Class A			Pipe to Pipe			
B09.011.151 1NI9-4	NI CN-1NI-9	NDE-600	UT	SS	6.000 *	* Reference General Requirments Section 8.1.10
Circumferential	CN-1562-1.3		Pipe to	160	0.719	
Class A			Elbow	,		
B09.011.151A 1NI9-4	NI CN-1NI-9	NDE-35	PT	SS	6.000	
Circumferential	CN-1562-1.3	NDE-33	r i	160	0.719	
Class A	014-1302-1.3		Pipe to		0.7 10	
Olado / t			Elbow			
B09.011.152 1NI9-7	NI CN-1NI-9	NDE-600	UT	SS	6.000 *	* Reference General Requirements Section 8.1.10
Circumferential	CN-1562-1.3			160	0.719	4
Class A			Pipe to)		
			Elbow			
B09.011.152A 1NI9-7	NI CN-1NI-9	NDE-35	PT	SS	6.000	
Circumferential	CN-1562-1.3			160	0.719	
Class A			Pipe to)		
			Elbow			
B09.011.153 1NI9-8	NI CN-1NI-9	NDE-600	UT	SS	6.000 *	* Reference General Requirments Section 8.1.10
Circumferential	CN-1562-1.3			160	0.719	
Class A			Elbow	to		
			Pipe			
B09.011.153A 1NI9-8	NI CN-1NI-9	NDE-35	PT	SS	6.000	
Circumferential	CN-1562-1.3		p	160	0.719	
Class A			Elbow	to		
			Pipe			

CATEGORY B-J, Pressure Retaining Welds In Piping

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES

Inservice Inspection Database Management System

NPS 4 or Larger

Catawba 1

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				Inservice l	nspection F	Plan for Ir	nterval 2 Outage 4	02/07/2001
ITEM NUMBER	R ID NUMBER	SY	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S0	CH DIA/THK CAL BLOCKS	COMMENTS
B09.011.154	1NI9-9	NI	CN-1NI-9	NDE-600	UT	SS	6.000 *	* Reference General Requirments Section 8.1.10
C	Circumferential		CN-1562-1.3			160	0.719	
Class A					Pipe to	1		
					Elbow			
B09.011.154A	1NI9-9	NI	CN-1NI-9	NDE-35	PT	SS	6.000	
C	Circumferential		CN-1562-1.3			160	0.719	
Class A					Pipe to)		
					Elbow			

Total B09.011 Items:

<u>CATEGORY B-J, Pressure Retaining Welds In</u> **Piping**

4

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

Less Than NPS 4

Total B09.021 Items:

Catawba 1

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	Inservice Inspection Plan for Interval 2 Outage 4									
ITEM NUMBI	ER ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCI	H DIA/THK CAL BLOCKS	COMMENTS		
**** Circum	nferential Welds ****									
B09.021.003	1NC23-12	NC	CN-1NC-23	NDE-35	PT	SS	3.000			
	Circumferential		CN-1553-1.0				0.438			
Class A					Nozzle	to				
					Сар					
B09.021.004	1NC24-9	NC	CN-1NC-24	NDE-35	PT	SS	3.000		· · · · · · · · · · · · · · · · · · ·	
	Circumferential		CN-1553-1.0			160	0.438			
Class A					Nozzle	to				
					Cap					
B09.021.026	1NC288-1	NC	CN-1NC-288	NDE-35	PT	SS	3.000			
	Circumferential		CN-1553-1.0			160	0.438			
Class A					Elbow t	to				
					Pipe					
B09.021.027	1NC288-3	NC	CN-1NC-288	NDE-35	PT	SS	3.000			
	Circumferential		CN-1553-1.0			160	0.438			
Class A					Pipe to					
					Valve 1	NC298				

CATEGORY B-J, Pressure Retaining Welds In Piping

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES

Inservice Inspection Database Management System

Socket Welds

Catawba 1

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	Inservice Inspection Plan for Interval 2 Outage 4									
ITEM NUMBE	ER	ID NUMBER SYS ISC		ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S	CH DIA/THK CAL BLOCKS	COMMENTS	
**** Socket ****										
B09.040.020	1NC73	3-5	NC	CN-1NC-73	NDE-35	PT	SS	2.000		
	Socket			CN-1553-1.0			160	0.344		
Class A						Valve 1	NC19 to			
						Pipe				
B09.040.021	1NC73	3-6	NC	CN-1NC-73	NDE-35	PT	SS	2.000		
	Socket			CN-1553-1.0			160	0.344		
Class A						Pipe to				
						Tee				

Total B09.040 Items:

2

Total B09 Items:

<u>Valves</u>

Total B12 Items:

CATEGORY B-M-2, Valve Bodies

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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			02/07/2001				
ITEM NUMBER	R ID NUMBER	SYS ISO/DWG NUMBERS	S PROC	INSP REQ	MAT/SCI	H DIA/THK CAL BLOCKS	COMMENTS
**** Valve Bo	ody, Exceeding NPS	6 4 ****					
B12.050.001C	1NC-3	NC CN-1NC-227 CNM 1205.09-01	QAL-14	VT-3	SS	6.000 0.719	Inspect one of the following (1NC-1,2,or 3) if disassembled
Class A							
B12.050.005B	INI-60	NI CN-1NI-162	QAL-14	VT-3	SS	10.000	Inspect one of the following(1NI-59,60,70,
Class A		CNM 1205.00-62				1.000	71,81,82,93,or94) if disassembled
B12.050.005D	INI-71	NI CN-1NI-165	QAL-14	VT-3	SS	10.000	Inspect one of the following(1NI-59,60,70,
Class A		CNM 1205.00-62				1.000	71,81,82,93,or94) if disassembled
B12.050.005F	INI-82	NI CN-1NI-148	QAL-14	VT-3	SS	10.000	Inspect one of the following(1NI-59,60,70,
Class A		CNM 1205.00-62				1.000	71,81,82,93,or94) if disassembled
B12.050.005G	INI-93	NI CN-1NI-152	QAL-14	VT-3	SS	10.000	Inspect one of the following(1NI-59,60,70,
Class A		CNM 1205.00-62				1.000	71,81,82,93,or94) if disassembled
B12.050.005H	INI-94	NI CN-1NI-152	QAL-14	VT-3	SS	10.000	Inspect one of the following(1NI-59,60,70,
Class A		CNM 1205.00-62				1.000	71,81,82,93,or94) if disassembled
B12.050.007E	INI-175	NI CN-1NI-147	QAL-14	VT-3	SS	6.000	Inspect one of the
		CNM 1205.00-63				0.719	following(1NI-126,134,157,160,175,176,180 or 181 if disassembled

CATEGORY B-N-1, Interior of Reactor Vessel

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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	Inservice Inspection Plan for Interval 2 Outage 4										
ITEM NUMBER	ID NUMBER	SYS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCKS	COMMENTS				
**** Vessel In	terior ****										
313.010.001	1RPV-INTERIOR	NC CNM 1201.01-32	QAL-14	VT-3	SS	0.000 0.000	Area Above and Below Core No During Normal Refueling Outa				
Class A						0.000	During Normal Fledering Oute	iges			
Total B13.010	Itome: 1										

Reactor Vessel

Total B13 Items:

CATEGORY C-A, Pressure Retaining Welds

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

In Pressure Vessels
Shell Circumferential Welds

Catawba 1

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					mopeodon i	iuii ivi	incival E Galage T		
ITEM NUMBE	R ID NUMBER	SY	SYS ISO/DWG NUMBERS	PROC	OC INSP REQ		CH DIA/THK CAL BLOCKS	COMMENTS	
**** Circum	ferential ****							-	
C01.010.006	1SWHX-5-3	NV	CN-1554-1.6	NDE-35	PT	SS	20.000	Seal Water Heat	Exchanger Shell to Flange Pc. 5 to
	Circumferential		CNM 1201.06-50				0.187		Code Case N-435-1
Class B					Shell to)			
					Flange				
Total C01.0	10 Items: 1						· · · · · · · · · · · · · · · · · · ·		

CATEGORY C-A, Pressure Retaining Welds In Pressure Vessels

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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Head Circumferential Welds Inservice Inspection Plan for Interval 2 Outage 4

ITEM NUMBE	R ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SC	H DIA/THK CAL BLOC	KS COMMENTS
**** Circum	ferential ****							
C01.020.014	1SWHX-5-6	NV	CN-1554-1.6	NDE-35	PT	SS	20.000	Seal Water Heat Exchanger Shell to Head Pc.5 to Pc.6
Circumferential			CNM 1201.06-50		Ch-!! 4-		0.187	Reference Code Case N-435-1
Class B					Shell to Head			neletetice Code Case N-455-1
C01.020.018	1BSWINJF-SH-HD	NV	CN-1554-1.2	NDE-630	UT	SS	4.000 40406	Seal Water Injection Filter 1B Shell to Head Pc.1 to
•	Circumferential		CNM 1201.04-74			XXS	0.674	Pc.2A
Class B			**		Shell to			•
					Head			

Total C01.020 Items:

Total C01 Items:

CATEGORY C-B, Pressure Retaining Nozzle

Welds In Vessels

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

Nozzles in Vessels <= 1/2 in. Nominal Thickness

Catawba 1

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Inservice Inspection Plan for Interval 2 Outage 4										
ITEM NUMBI	ER ID NUMBER	R SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	H DIA/THK CAL BLOCKS	COMMENTS		
**** Nozzle	-to-Shell (or Head)	Weld *	**							
C02.011.001	1SWHX-5-A	NV	CN-1554-1.6	NDE-35	PT	SS	4.000	Seal Water Heat E	xchanger Pc.5 to Pc.A	
	Circumferential		CNM 1201.06-50				0.237		-	
Class B					Inlet No	zzle to				
					Sheil					
C02.011.002	1SWHX-5-B	NV	CN-1554-1.6	NDE-35	PT	SS	4.000	Seal Water Heat E	xchanger Pc.5 to Pc.B	
	Circumferential		CNM 1201.06-50				0.237		-	
Class B					Outlet N	lozzle to				
					Shell					

Total C02.011 Items:

Total C02 Items:

<u>Piping</u>

CATEGORY C-C, Integral Attachments For Vessels, Piping, Pumps, And Valves

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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Inservice Inspection Plan for Interval 2 Outage 4									02/07/2001
ITEM NUMBI	ER ID NUMBER	SYS	ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCI	H DIA/THK CAL BLOCKS	COMMENTS	
**** Integra	lly Welded Attachme	nts **	**						
C03.020.069 Class B	1-R-SM-1537 Mech Snubber		CN-1491-SM003 CN-1593-1.0	NDE-25	MT	CS	34.000 0.750	Welded Attachment	
C03.020.070	1-R-SM-1549 Spring Hgr	SM	CN-1491-SM003 CN-1593-1.0	NDE-25	МТ	CS	34.000 0.750	Welded Attachment	
C03.020.078	1-R-SM-1541 Mech Snubber	SM	CN-1491-SM028 CN-1593-1.0	NDE-25	МТ	CS	34.000 0.750	Welded Attachment	
C03.020.080	1-R-SM-1544 Rigid Support	SM	CN-1491-SM028 CN-1593-1.0	NDE-25	MT	CS	34.000 0.750	Welded Attachment	
C03.020.081	1-R-SM-1545 Mech Snubber	SM	CN-1491-SM028 CN-1593-1.0	NDE-25	MT	CS	34.000 0.750	Welded Attachment	
C03.020.082	1-R-SM-1546 Rigid Support	SM	CN-1491-SM028 CN-1593-1.0	NDE-25	MT	CS	34.000 0.750	Welded Attachment	

Total C03.020 Items:

6

Total C03 items:

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Piping Welds >= 3/8 in. Nominal Wall Thickness for Piping > NPS 4

Catawba 1

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for Piping	<u>1 > NPS 4</u>				02/07/2001				
ITEM NUMBE	R ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S	CH DIA/THK CAL BLOC	KS COMMENTS	
**** Circum	ferential Weld ****								
C05.011.201	1NS1-1	NS	CN-1NS-1	NDE-600	UT	SS	10.000 *	Containment Spray Pump 1A	* Reference
(Circumferential		CN-1563-1.0			XS	0.500	General Requirements Section	8.1.10
Class B	Term end					pray Pmp.	. 1A to		
					Reduce	r			
C05.011.201A		NS	CN-1NS-1	NDE-35	PT	SS	10.000	Containment Spray Pump 1A	
	Circumferential		CN-1563-1.0			XS	0.500		
Class B	Term end					pray Pmp	. 1A to		
					Reduce	r 			
C05.011.202	1NS1-2	NS	CN-1NS-1	NDE-600	UT	SS	12.000 *	* Reference General Requireme	ents Section 8.1.10
(Circumferential		CN-1563-1.0			XS	0.500		
Class B					Reduce	r to			
					Flange				
C05.011.202A	1NS1-2	NS	CN-1NS-1	NDE-35	PT	SS	12.000		
•	Circumferential		CN-1563-1.0			XS	0.500		
Class B					Reduce	er to	_		
					Flange				
C05.011.203	1NS2-1	NS	CN-1NS-2	NDE-600	UT	SS	12.000 *	* Reference General Requireme	ents Section 8.1.10
	Circumferential		CN-1563-1.0			STD	0.375	·	
Class B					Valve 1	NS018A t	0		
•					Pipe				
C05.011.203A	1NS2-1	NS	CN-1NS-2	NDE-35	PT	SS	12.000		
	Circumferential		CN-1563-1.0			STD	0.375		
Class B					Valve 1	NS018A t	0		
					Pipe				
C05.011.204	1NS2-1A	NS	CN-1NS-2	NDE-600	UT	SS	12.000 *	* Reference General Requirem	ents Section 8.1.10
	Circumferential		CN-1563-1.0			STD	0.375		
Class B					Pipe to)			
					Pipe				
C05.011.204A	1NS2-1A	NS	CN-1NS-2	NDE-35	PT	SS	12.000		
	Circumferential		CN-1563-1.0			STD	0.375		
Class B					Pipe to)			
					Pipe				

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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Piping We	elds >= 3/8 in. Nomir	al W	all Thickness		Catav	vba 1		Page 19		
for Piping	I > NPS 4			Inservice l	nspection F		02/07/2001			
ITEM NUMBE	R ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CA	L BLOCKS	COMMENTS	
C05.011.251	1CF34-3	CF	CN-1CF-34	NDE-610	UT	SS-CS	18.000	50472		
C	Dircumferential		CN-1591-1.1			80	0.938	50330		
Class B					Pipe to					
					Valve 1	CF042				
C05.011.251A	1CF34-3	CF	CN-1CF-34	NDE-35	PT	SS-CS	18.000			
C	Circumferential		CN-1591-1.1			80	0.938			
Class B					Pipe to	•				
					Valve 1	CF042				

Total C05.011 Items:

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

Piping Welds > 1/5 in. Nom Wall For Piping >=
NPS 2 And <= NPS 4

Catawba 1

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NPS 2 And <= NPS 4		Inservice I	nspection P	lan for Ir	nterval 2 Outage 4		02/07/2001
ITEM NUMBER ID NUMBER	R SYS ISO/DWG NUMBERS	S PROC	INSP REQ	MAT/S	CH DIA/THK CAL BLOCKS	COMMENTS	
**** Circumferential Weld ****							
C05.021.004 1NI11-11	NI CN-1NI-11	NDE-600	UT	SS	4.000 *	* Reference General Req	uirements Section 8.1.10
Circumferential	CN-1562-1.3			160	0.531		
Class B	·		Pipe to				
			Elbow				
C05.021.004A 1NI11-11	NI CN-1NI-11	NDE-35	PT	SS	4.000		
Circumferential	CN-1562-1.3			160	0.531		
Class B			Pipe to				
			Elbow				
C05.021.005 1NI12-1	NI CN-1NI-12	NDE-600	UT	SS	4.000 *	* Reference General Req	uirements Section 8.1.10
Circumferential	CN-1562-1.3			160	0.531		
Class B			Elbow	to			
			Pipe			·	
C05.021.005A 1NI12-1	NI CN-1NI-12	NDE-35	PT	SS	4.000		
Circumferential	CN-1562-1.3			160	0.531		
Class B			Elbow	to			
			Pipe				
C05.021.006 1NI12-2	NI CN-1NI-12	NDE-600	UT	SS	4.000 *	* Reference General Req	uirements Section 8.1.10
Circumferential	CN-1562-1.3			160	0.531		
Class B			Pipe to	١			
		·	Elbow				
C05.021.006A 1NI12-2	NI CN-1NI-12	NDE-35	PT	SS	4.000		
Circumferential	CN-1562-1.3			160	0.531	•	
Class B			Pipe to	1			
			Elbow				
C05.021.007 1NI12-3	NI CN-1NI-12	NDE-600	UT	SS	4.000 *	* Reference General Req	uirements Section 8.1.10
Circumferential	CN-1562-1.3			160	0.531		
Class B			Elbow	to			
			Pipe				
C05.021.007A 1NI12-3	NI CN-1NI-12	NDE-35	PT	SS	4.000		
Circumferential	CN-1562-1.3			160	0.531		
Class B			Elbow	to			
			Pipe				

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

Piping Welds > 1/5 in. Nom Wall For Piping >=

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

Catawba 1

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	<u>nd <= NPS 4</u>				-		rval 2 Outage 4	02/07/2001
ITEM NUMBE			S ISO/DWG NUMBERS	PROC	INSP REQ		DIA/THK CAL BLOCKS	S COMMENTS
C05,021.008	1NI13-2	NI	CN-1NI-13	NDE-600	UT	SS	4.000 *	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1562-1.3			160	0.531	
Class B					Pipe to			
		······			Elbow		· · · · · · · · · · · · · · · · · · ·	
C05.021.008A		NI		NDE-35	PT	SS	4.000	
	Circumferential		CN-1562-1.3			160	0.531	
Class B					Pipe to			
·					Elbow			
C05.021.009	1NI13-3	NI	CN-1NI-13	NDE-600	UT	SS	4.000 *	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1562-1.3			160	0.531	
Class B					Elbow	to		
					Pipe			
C05.021.009A	1NI13-3	NI	CN-1NI-13	NDE-35	PT	SS	4.000	
	Circumferential		CN-1562-1.3			160	0.531	
Class B					Elbow	to		
					Pipe			
C05.021.014	1NI28-6	NI	CN-1NI-28	NDE-600	UT	SS	3.000 *	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1562-1.0			160	0.438	1
Class B					Pipe to	•		
					Elbow			
C05.021.014A	\ 1NI28-6	NI	CN-1NI-28	NDE-35	PT	SS	3.000	
	Circumferential		CN-1562-1.0			160	0.438	
Class B					Pipe to)		
					Elbow			
C05.021.015	1NI28-7	NI	CN-1NI-28	NDE-600	UT	SS	3.000 *	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1562-1.0			160	0.438	The second of th
Class B					Elbow	to		
					Pipe	•		
C05.021.015A	A 1NI28-7	NI	CN-1NI-28	NDE-35	PT	SS	3.000	
	Circumferential		CN-1562-1.0		• •	160	0.438	
Class B					Elbow			
					Pipe			
C05.021.016	1NI28-8	NI	CN-1NI-28	NDE-600	UT	SS	3.000 *	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1562-1.0		♥・	160	0.438	Totoloro deneral requirements section 6.1.10
Class B					Pipe to			
					Elbow			

Class B

Term end

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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Piping Welds > 1/5 in. Nom Wall For Piping >=

Piping W	<u>elds > 1/5 in. Nom W</u>	<u>all F</u>	<u>or Piping >=</u>		Catav	vba i			Page 22
NPS 2 An	<u>id <= NPS 4</u>			Inservice l	nspection F	Plan for Inte	02/07/2001		
ITEM NUMBE	R ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	I DIA/THK CALE	SLOCKS	COMMENTS
C05.021.016A	1NI28-8	NI	CN-1NI-28	NDE-35	PT	SS	3.000		
(Circumferential		CN-1562-1.0			160	0.438		
Class B					Pipe to)			
					Elbow				
C05.021.017	1NI28-9	NI	CN-1NI-28	NDE-600	UT	SS	3.000	*	* Reference General Requirements Section 8.1.10
(Circumferential		CN-1562-1.0			160	0.438		
Class B					Elbow	to			
					Pipe				
C05.021.017A	1NI28-9	NI	CN-1NI-28	NDE-35	PT	SS	3.000		
•	Circumferential		CN-1562-1.0			160	0.438		
Class B					Elbow	to			
					Pipe				
C05.021.134	1NV350-1	NV	CN-1NV-350	NDE-600	UT	SS	4.000	*	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1554-1.6			40	0.237		
Class B					Elbow	to			
					Pipe				
C05.021.134A	1NV350-1	NV	CN-1NV-350	NDE-35	PT	SS	4.000		
	Circumferential		CN-1554-1.6			40	0.237		
Class B					Elbow	to			
					Pipe				
C05.021.135	1NV350-13	NV	CN-1NV-350	NDE-600	UT	SS	4.000	*	* Reference General Requirements Section 8.1.10
	Circumferential		CN-1554-1.6			40	0.237		
Class B					Pipe to	o			
					Elbow				
C05.021.135A	1NV350-13	NV	CN-1NV-350	NDE-35	PT	SS	4.000		
	Circumferential		CN-1554-1.6			40	0.237		
Class B	•				Pipe to	0			
					Elbow				
C05.021.136	1NV350-14	NV	CN-1NV-350	NDE-600	UT	SS	4.000	*	Seal Water Heat Exchanger * Reference General
	Circumferential		CN-1554-1.6			40	0.237		Requirements Section 8.1.10
Class B	Term end				Elbow				
					SWHX	Conn. A			
C05.021.136A	1NV350-14	NV	CN-1NV-350	NDE-35	PT	SS	4.000		Seal Water Heat Exchanger
	Circumferential		CN-1554-1.6			40	0.237		ŭ

Elbow to

SWHX Conn. A

Total C05.021 Items:

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Piping Welds > 1/5 in. Nom Wall For Piping >=

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Catawba 1

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NPS 2 Ar	nd <= NPS 4			Inservice Ir	nspection F	lan for Inte	erval 2 Outage 4	02/07/2001	
ITEM NUMBE	R ID NUMBER	SY	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCK	S COMMENTS	
C05.021.137	1NV359-16	NV	CN-1NV-359	NDE-600	UT	SS	4.000 *	* Reference General Requirements Section 8.1.10	
	Circumferential		CN-1554-1.1			40	0.237		
Class B					Elbow	to			
					Pipe				
C05.021.137A	1NV359-16	NV	CN-1NV-359	NDE-35	PT	SS	4.000		
	Circumferential		CN-1554-1.1			40	0.237		
Class B					Elbow	to		·.	
					Pipe			•	
C05.021.138	1NV359-18	NV	CN-1NV-359	NDE-600	UT	SS	4.000 *	Seal Water Heat Exchanger * Reference General	
	Circumferential		CN-1554-1.1			40	0.237	Requirements Section 8.1.10	
Class B	Term end				Elbow				
					SWHX	Conn.			
C05.021.138A	1NV359-18	NV	CN-1NV-359	NDE-35	PT	SS	4.000	Seal Water Heat Exchanger	
	Circumferential		CN-1554-1.1			40	0.237	- -	
Class B	Term end				Elbow				
					SWHX	Conn.			
C05.021.139	1NV360-6	NV	CN-1NV-360	NDE-600	UT	SS	4.000 *	* Reference General Requirements Section 8.1.10	
	Circumferential		CN-1554-1.1		•	40	0.237	·	
Class B					Tee to				
					Elbow				
C05.021.139A	1NV360-6	NV	CN-1NV-360	NDE-35	PT	SS	4.000		
	Circumferential		CN-1554-1.1			40	0.237		
Class B					Tee to				
					Elbow				

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Socket Welds Catawba 1

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Inservice Inspection Plan for Interval 2 Outage 4										02/07/200	
ITEM NUMBI	ER ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCI	H DIA/THK CAL BLOCKS	COMMENTS			
**** Socket	****										
C05.030.001	1NI13-9	NI	CN-1NI-13	NDE-35	PT	SS	2.000				
	Socket		CN-1562-1.3			160	0.344				
Class B					Pipe to)					
	················				Elbow						
C05.030.002	1NI13-10	NI		NDE-35	PT	SS	2.000				
	Socket		CN-1562-1.3			160	0.344				
Class B					Elbow	to					
					Pipe						
C05.030.120	1NV155-3	NV	CN-1NV-155	NDE-35	· PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344				
Class B						NV55A to					
					Pipe						
C05.030.121	1NV155-4	NV	CN-1NV-155	NDE-35	PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344		•		
Class B					Pipe to						
					Valve 1	NV55A					
C05.030.122	1NV155-22	NV	CN-1NV-155	NDE-35	PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344				
Class B					Elbow	to					
					Pipe						
C05.030.123	1NV155-23	NV	CN-1NV-155	NDE-35	PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344				
Class B					Pipe to)					
					Elbow						
C05.030.124	1NV189-2	NV	CN-1NV-189	NDE-35	PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344				
Class B					Pipe to						
					Full Co	upling					
C05.030.125	1NV189-3	NV	CN-1NV-189	NDE-35	PT	SS	2.000				
	Socket		CN-1554-1.5			160	0.344				
Class B					Full Co	upling to					
					Pipe						

CATEGORY C-F-1, Pressure Retaining Welds In Austenitic SS or High Alloy Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Plan Report

Socket \	<u>Welds</u>	_			Cataw		Page 25		
				Inservice l	inspection P	lan for l	nterval 2 Outage 4		02/07/2001
ITEM NUMB	ER ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S	CH DIA/THK CAL BLOCKS	COMMENTS	
C05.030.126	1NV189-8	NV	CN-1NV-189	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Pipe to				
					Full Cou	upling			
C05.030.127	1NV189-9	NV	CN-1NV-189	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Full Cou	upling to			
					Pipe				
C05.030.128	1NV193-4	NV	CN-1NV-193	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Elbow	to			
					Pipe				
C05.030.129	1NV193-5	NV	CN-1NV-193	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Pipe to	•			
					Elbow				
C05.030.130	1NV193-8	NV	CN-1NV-193	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Elbow	to			
					Pipe				
C05.030.131	1NV193-9	NV	CN-1NV-193	NDE-35	PT	SS	2.000		
	Socket		CN-1554-1.5			160	0.344		
Class B					Pipe to)			

Elbow

Total C05.030 Items:

CATEGORY C-F-2, Pressure Retaining Welds In Carbon Or Low Alloy Steel Piping

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Piping Welds >= 3/8 in. Nominal Wall Thickness for Piping > NPS 4

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Inservice Inspection Plan for Interval 2 Outage 4

ITEM NUMBE	R ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCKS	COMMENTS
**** Circumf	erential Weld ****							
	1SM24-36 Circumferential	SM	CN-1SM-24 CN-1593-1.0	NDE-600	UT	CS	32.000 * 1.375	Steam Generator 1C Main Steam Nozzle Transition Ring to Elbow
Class B					Nozzle Elbow	SG1C Transi	tion Ring to	* Reference General Requirements Section 8.1.10
C05.051.101A	1SM24-36	SM	CN-1SM-24	NDE-25	MT	CS	32.000	Steam Generator 1C Main Steam Nozzle Transition
(Circumferential		CN-1593-1.0				1.375	Ring to Elbow
Class B						SG1C Transi	ition Ring to	
					Elbow			
C05.051.114	1SGC-W138	SM	CNM 1201.01-546	NDE-600	UT	CS	32.630 *	Steam Generator 1C
(Circumferential		CNM 1201.01-617				1.753	Main Steam Nozzle to Transition Ring
Class B	Term end		CN-1593-1.0			SG1C to on Ring		Transition Ring added as a result of SGRP * Reference General Requirements Section 8.1.10
C05.051.114A	1SGC-W138	SM	CNM 1201.01-546	NDE-25	MT	CS	32.630	Steam Generator 1C
(Circumferential		CNM 1201.01-617				1.753	Main Steam Nozzle to Transition Ring
Class B	Term end		CN-1593-1.0			SG1C to on Ring		Transition Ring added as a result of SGRP

Total C05.051 Items:

4

Total C05 Items:

CATEGORY C-G, Pressure Retaining Welds

In Pumps And Valves

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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<u>Valves</u>

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Inservice Inspection Plan for Interval 2 Outage 4										
ITEM NUMBE	ER ID NUMBER	SY	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SC	CH DIA/THK CAL BLOCKS	COMMENTS		
**** Valve E	Body Welds ****									
C06.020.006	1NI-162A	NI	CN-1562-1.3	NDE-35	PT	SS	4.000	Valve Body Weld		
	Circumferential		CNM-1205.00-0088				0.867			
Class B					Valve B	ody to				
					Bonnet					

Total C06.020 Items:

Total C06 Items:

CATEGORY D-B, Systems In Support Of ECC, CHR, Atmos. Cleanup, And RHR

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

integral Attachment

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Inservice Inspection Plan for Interval 2 Outage 4									
ITEM NUMBE	R ID NUMBER	SYS	ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCKS	COMMENTS	
**** Compo	nent Supports and R	estra	ints ****						
D02.020.001	1-R-CA-0057	CA	CN-1492-CA002	QAL-14	VT-3	NA	4.000	Welded Attachment	
	Rigid Support		CN-1592-1.1				0.500	To be done with F01.031.001	
Class C									
D02.020.002	1-R-CA-0062	CA	CN-1492-CA002	QAL-14	VT-3	NA	4.000	Welded Attachment	
	Rigid Support		CN-1592-1.1				0.500	To be done with F01.031.002	
Class C									
D02.020.004	1-R-CA-0146	CA	CN-1492-CA005	QAL-14	VT-3	NA	4.000	Welded Attachment	
	Rigid Support		CN-1592-1.1				0.500	To be done with F01.031.004	
Class C									
D02.020.005	1-R-CA-0151	CA	CN-1492-CA005	QAL-14	VT-3	NA	4.000	Welded Attachment	
	Rigid Support		CN-1592-1.1				0.500	To be done with F01.031.005	
Class C									
D02.020.007	1-R-CA-0139	CA	CN-1492-CA008	QAL-14	VT-3	NA	4.000	Welded Attachment	
	Rigid Support		CN-1592-1.1				0.750	To be done with F01.031.007	
Class C									
D02.020.043	1-R-RN-0092	RN	CN-1492-RN078	QAL-14	VT-3	NA	20.000	Welded Attachment	
	Rigid Support		CN-1574-2.5				0.500	To be done with F01.030.154	
Class C									
D02.020.044	1-R-RN-0094	RN	CN-1492-RN341	QAL-14	VT-3	NA	20.000	Welded Attachment	
	Rigid Support		CN-1574-2.5				0.500	To be done with F01.030.155	
Class C									
D02.020.045	1-R-RN-0752	RN	CN-1492-RN078	QAL-14	VT-3	NA	30.000	Welded Attachment	
	Rigid Support		CN-1574-2.5				0.750	To be done with F01.030.156	
Class C			4						

CATEGORY D-B, Systems In Support Of ECC,

CHR, Atmos. Cleanup, And RHR

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

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Inservice Inspection Plan	for Interval 2 Outage 4

				opootioii i		ci vai z Outage 7	
TEM NUMBE	R ID NUMBER	SYS ISO/DWG NUMBERS	S PROC	INSP REQ	MAT/SCH	H DIA/THK CAL BLOCKS	COMMENTS
002.020.046	1-R-RN-0099	RN CN-1492-RN079	QAL-14	VT-3	NA	20.000	Welded Attachment
F	ligid Support	CN-1574-2.5				0.500	To be done with F01.030.157
Class C							
002.020.047	1-R-RN-0182	RN CN-1492-RN117	QAL-14	VT-3	NA	8.000	Welded Attachment
F	Rigid Support	CN-1574-2.1				0.237	To be done with F01.030.158
Class C							

Total D02.020 Items:

Integral Attachment

CATEGORY D-B, Systems In Support Of ECC,

CHR, Atmos. Cleanup, And RHR

Integral Attachment

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

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Inservice Inspection Plan for Interval 2 Outage 4

ITEM NUMBE	R ID NUMBER	SYS	ISO/DWG NUMBERS	PROC	INSP REQ	MAT/S	SCH DIA/THK CAL BLOCKS	COMMENTS	
**** Spring	Type Supports ****								
D02.040.026	1-R-KD-0005 Spring Hgr		CN-1493-KD008 CN-1609-1.0	QAL-14	VT-3	NA	8.000 0.750	Welded Attachment To be done with F01.032.102	
Class C									
	h								

Total D02.040 Items:

_____7

Total D02 Items:

CATEGORY F-A, Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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Class 2	Piping Supports			lana a colo	Catav				Plan Heport Page 31 02/07/2001
ITEMANIAN I							Interval 2 Outage 4		02/07/2001
ITEM NUMB		SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/	SCH DIA/THK CAL BLOCKS	COMMENTS	
**** One-D	irectional ****								
F01.020.065		NI	CN-1491-NI052	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.020.066	1-R-NI-1199	NI	CN-1491-NI052	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.020.079	1-R-NI-1191	NI	CN-1491-NI053	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.020.201	1-R-SM-1006	SM	CN-1491-SM003	QAL-14	VT-3	NA	42.000		
	Rigid Support		CN-1593-1.0	<u> </u>			0.000		
Class B									
F01.020.202	1-R-SM-1008	SM	CN-1491-SM003	QAL-14	VT-3	NA	34.000		
	Rigid Support		CN-1593-1.0				0.000		
Class B									
F01.020.221	1-R-SV-1508	SV	CN-1491-SV006	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1593-1.0				0.000		
Class B									
F01.020.222	1-R-SV-1510	SV	CN-1491-SV006	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1593-1.0				0.000		
Class B									
Total F01.	020 Items: 7								
**** Multid	lirectional ****								
F01.021.031		ND	CN-1492-ND024	QAL-14	VT-3	NA	8.000		
	Rigid Support		CN-1561-1.0				0.000		
Class B									

CATEGORY F-A, Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES

Inservice Inspection Database Management System Class 2 Piping Supports Catawba 1

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		61.7	02/07/2001						
ITEM NUMBI			S ISO/DWG NUMBERS	PROC	INSP RE		DIA/THK CAL BLOCKS	COMMENTS	
-01.021.032	1-R-ND-0537	ND	CN-1492-ND024	QAL-14	VT-3	NA	8.000		
	Rigid Support		CN-1561-1.0				0.000		
Class B									
F01.021.033	1-R-ND-0566	ND	CN-1492-ND024	001.44	VT-3	NA	0.000		
ru1.021.033		ND	CN-1492-ND024 CN-1561-1.0	QAL-14	V 1-3	NA	8.000 0.000		
Class B	Rigid Support		CN-1561-1.0				0.000		
Class B									
F01.021.067	1-R-NI-1235	NI	CN-1491-NI051	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.021.068	1-R-NI-1189	Ni	CN-1491-NI053	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.021.069	1-R-NI-1190	Ni	CN-1491-NI053	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B	g.u cappo						*****		
F01.021.070	1-R-NI-1196	NI	CN-1491-NI053	QAL-14	VT-3	NA	6.000		
	Rigid Support		CN-1562-1.3				0.000		
Class B									
F01.021.091	1-R-NS-0019	NS	CN-1492-NS002	QAL-14	VT-3	NA	10.000		
101.021.001	Rigid Support	110	CN-1563-1.0	GAL-14	V1-0	14/5	0.000		
Class B	riigia oapport		014-1000-1.0				0.000		
Oldos D									
F01.021.092	1-R-NS-0023	NS	CN-1492-NS002	QAL-14	VT-3	NA	10.000		
	Rigid Support		CN-1563-1.0				0.000		
Class B									
F01.021.093	1-R-NS-0079	NIC	CN-1492-NS002	QAL-14	VT-3	NA	10.000		
. 51.021.000	Rigid Support	110	CN-1563-1.0	WAL-14	V 1-0	14/3	0.000		
Class B	i ligia dapport		014-1000-110				0.000		
Class D									

CATEGORY F-A, Supports

Total F01.022 Items:

4

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Plan Report Catawba 1 Class 2 Piping Supports Page 33 02/07/2001 Inservice Inspection Plan for Interval 2 Outage 4 ITEM NUMBER ID NUMBER SYS ISO/DWG NUMBERS PROC MAT/SCH DIA/THK CAL BLOCKS COMMENTS F01.021.107 1-R-NS-1102 NS CN-1491-NS009 QAL-14 VT-3 NA 8.000 Rigid Support CN-1563-1.0 0.000 Class B F01.021.108 1-R-NS-1103 NS CN-1491-NS009 **QAL-14** VT-3 NA 8.000 Rigid Support CN-1563-1.0 0.000 Class B F01.021.109 1-R-NS-1104 NS CN-1491-NS009 QAL-14 VT-3 NA 8.000 Rigid Support CN-1563-1.0 0.000 Class B F01.021.168 1-R-NV-0295 NV CN-1492-NV024 **QAL-14** VT-3 NA 3.000 0.000 Rigid Support CN-1554-1.2 Class B Total F01.021 Items: 14 **** Thermal Movement **** 1-R-CF-1564 F01.022.014 CF CN-1491-CF005 QAL-14 VT-3 NA 18.000 Mech Snubber CN-1591-1.1 0.000 Class B F01.022.015 1-R-CF-1565 CF CN-1491-CF005 QAL-14 VT-3 NA 18.000 Spring Hgr CN-1591-1.1 0.000 Class B F01.022.203 1-R-SM-1000 SM CN-1491-SM003 QAL-14 VT-3 NA 42.000 Mech Snubber CN-1593-1.0 0.000 Class B F01.022.204 1-R-SM-1001 SM CN-1491-SM003 **QAL-14** VT-3 NA 42.000 Mech Snubber 0.000 CN-1593-1.0 Class B

CATEGORY F-A, Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Class 3 Piping Supports Ca

Catawba 1

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Inservice Inspection Plan for Interval 2 Outage 4								02/07/2001	
ITEM NUMBI	ER ID NUMBER	SYS	ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SC	CH DIA/THK CAL BLOCKS	COMMENTS	
**** One-Di	irectional ****								
-01.030.005	1-R-CA-0070 Rigid Support	CA	CN-1492-CA007 CN-1592-1.1	QAL-14	VT-3	NA	4.000 0.000		
Class C									
01.030.105	1-R-KD-0103	KD	CN-1493-KD051	QAL-14	VT-3	NA	10.000		
Class C	Rigid Support		CN-1609-1.0				0.000		
01.030.154	1-R-RN-0092	RN	CN-1492-RN078	QAL-14	VT-3	NA	20.000	To be done with D02.020.043	
Class C	Rigid Support		CN-1574-2.5				0.000		
01.030.155	1-R-RN-0094	RN	CN-1492-RN341	QAL-14	VT-3	NA	20.000	To be done with D02.020.044	
Class C	Rigid Support		CN-1574-2.5				0.000		
F01.030.156	1-R-RN-0752	RN	CN-1492-RN078	QAL-14	VT-3	NA	30.000	To be done with D02.020.045	
Class C	Rigid Support		CN-1574-2.5				0.000		
-01.030.157	1-R-RN-0099	RN	CN-1492-RN079	QAL-14	VT-3	NA	20.000	To be done with D02.020.046	· · · · · · · · · · · · · · · · · · ·
Class C	Rigid Support		CN-1574-2.5				0.000		
-01.030.158		RN	CN-1492-RN117	QAL-14	VT-3	NA	8.000	To be done with D02.020.047	
Class C	Rigid Support		CN-1574-2.1				0.000		
F01.030.221	1-R-VN-0022	VN	CN-1493-VN009	QAL-14	VT-3	NA	30.000		
Class C	Rigid Support		CN-1609-5.0				0.000		

CATEGORY F-A, Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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Class 3 Piping Supports				Catav				Page 35 02/07/2001	
					-		nterval 2 Outage 4		02/07/2001
ITEM NUMBI			S ISO/DWG NUMBERS	PROC	INSP REQ		CH DIA/THK CAL BLOCKS	COMMENTS	
F01.030.222	1-R-VN-0023	VN	CN-1493-VN009	QAL-14	VT-3	NA	30.000		
01 0	Rigid Support		CN-1609-5.0				0.000		
Class C									
-01.030.223	1-R-VN-0033	VN	CN-1493-VN012	QAL-14	VT-3	NA	30.000		
	Rigid Support		CN-1609-5.0				0.000		
Class C									
01.030.224	1-R-VN-0034	VN	CN-1493-VN012	QAL-14	VT-3	NA	30.000		
•	Rigid Support		CN-1609-5.0				0.000		
Class C	· · ·								
01.030.253	1-R-YC-0035	YC	CN-1525-YC003	QAL-14	VT-3	NA	8.000		
	Rigid Support		CN-1578-2.0				0.000		
Class C									
Total F01.0)30 Items: 12								
**** Multid	irectional ****								
F01.031.001	1-R-CA-0057	CA	CN-1492-CA002	QAL-14	VT-3	NA	4.000	To be done with D02.020.001	
	Rigid Support		CN-1592-1.1				0.000		*
Class C									
-01.031.002	1-R-CA-0062	CA	CN-1492-CA002	QAL-14	VT-3	NA	4.000	To be done with D02.020.002	
	Rigid Support		CN-1592-1.1				0.000		
Class C									
-01.031.004	1-R-CA-0146	CA	CN-1492-CA005	QAL-14	VT-3	NA	4.000	To be done with D02.020.004	·
	Rigid Support		CN-1592-1.1				0.000		
Class C	J								
F01.031.005	1-R-CA-0151	CA	CN-1492-CA005	QAL-14	VT-3	NA	4.000	To be done with D02.020.005	
	Rigid Support		CN-1592-1.1				0.000		
Class C									

CATEGORY F-A, Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Class 3 Piping Supports

Catawba 1

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			inservice i	nspection P	lan for Int	terval 2 Outage 4		02/07/2001
ITEM NUMB	R ID NUMBER	SYS ISO/DWG NUME	BERS PROC	INSP REQ	MAT/SCH DIA/THK CAL BLOCKS		COMMENTS	
F01.031.007	1-R-CA-0139	CA CN-1492-CA008	QAL-14	VT-3	NA	4.000	To be done with D02.020.007	
	Rigid Support	CN-1592-1.1				0.000		
Class C								
Total F01.0	031 Items: 5							
**** Therm	al Movement ****							
F01.032.054	1-R-KC-0247	KC CN-1492-KC055	QAL-14	VT-3	NA	10.000		
	Mech Snubber	CN-1573-1.0				0.000		
Class C		CN-1573-1.6						
F01.032.102	1-R-KD-0005	KD CN-1493-KD008	QAL-14	VT-3	NA	8.000	To be done with D02.040.026	
	Spring Hgr	CN-1609-1.0				0.000		
Class C								
F01.032.122	1-R-LD-0035	LD CN-1493-LD008	QAL-14	VT-3	NA	6.000		
	Spring Hgr	CN-1609-2.0				0.000		
Class C								

EOC 12

CATEGORY F-A, Supports

Class 1,2,3 Supports

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

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Inservice Inspection Plan for Interval 2 Outage 4

ITEM NUMBE	ER ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL BLOCKS	COMMENTS
**** Suppor	rts Other Than Piping	Sup	ports ****					
F01.040.104	1REGHX-SUPPORT	NV	CNM-1201.06-31	QAL-14	VT-3	NA	0.000	Regenative Heat Exchanger Support
	Rigid Support		CN-1554-1.0				0.000	6 Brackets
Class B								
F01.040.109	1SWIFB-SUPPORT	NV	CNM-1201.04-74	QAL-14	VT-3	NA	0.000	Seal Water Injection Filter 1B Support
	Rigid Support		CN-1554-1.2				0.000	4 Legs
Class B								
F01.040.111	1VCT-SUPPORT	NV	CNM-1201.04-102	QAL-14	VT-3	NA	0.000	Volume Control Tank Support
	Rigid Support		CN-1554-1.1				0.000	4 Legs
Class B								
F01.040.112	1ELDHX-SUPPORT	NV	CNM-1201.06-37	QAL-14	VT-3	NA	0.000	Excess Letdown Heat Exchanger Support
	Rigid Support		CN-1554-1.0				0.000	
Class B								
F01.040.113	1SWHX-SUPPORT	NV	CNM-1201.06-50	QAL-14	VT-3	NA	0.000	Seal Water Heat Exchanger Support
	Rigid Support		CN-1554-1.6				0.000	
Class B								
F01.040.219	1NSHXA-RESTRAIN	TNS	CN-1574-2.0	QAL-14	VT-3	NA	0.000	Containment Spray Heat Exchanger 1A Restraint
	Rigid Restraint		CNM-1201.06-90	•			0.000	
Class C	•							

Total F01.040 Items:

6

Total F01 Items:

51

EOC 12

Class A

CATEGORY, Augmented

Reactor Coolant Pump Flywheel Inspection

CNM1318.11-0016 002

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

Inservice Inspection Plan for Interval 2 Outage 4

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ITEM NUMBE	R ID NUMBEF	SY	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CA	L BLOCKS	COMMENTS
**** NRC Re	gulatory Guide 1.1	4 ****						-	
G01.001.004	1RCP-1D	NC	CN-1NC-023	NDE-949	UT	CS	0.000	50237	Reactor Coolant Pump 1D Flywheel
			CNM1318 11-0016 001				0.000		A qualified in-place UT examination over the volume

Total G01.001 items: 1
Total G01 items: 1

Inspection Schedule as required by ASME Section

from the inner bore of the flywheel to the circle

one-half of the outer radius or a surface examination (MT and/or PT) of exposed surfaces of the removed flywheels may be conducted at approximately 10 year intervals coinciding with the Inservice

EQC 12

CATEGORY, Augmented

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Pipe Rupture Protection Catawba 1

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Inservice	Inspection Pla	an for Interval 2	2 Outage 4
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ID NUMBER S	YS ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL B	LOCKS	COMMENTS
ystem ****							
32-01 S	M CN-1SM-032	NDE-600	UT	CS	34.000	*	* Reference General Requirments Section 8.1.10
ferential	CN-1593-1.0				2.375		•
			•)			
			Pipe				
	M CN-1SM-032	NDE-25	MT	CS	34.000		
ferential	CN-1593-1.0		•		2.375		
			•)			
		NDE-600	UT	cs	34.000	*	Grinnell Piece Mark CT-SM-8A Weld A
ferential	CN-1593-1.0				2.375		* Reference General Requirments Section 8.1.10
			•)			
			<u> </u>	·			
-		NDE-25	MT	CS			Grinnell Piece Mark CT-SM-8A Weld A
ferential	CN-1593-1.0		.		2.375		
			•)			
100.05					·· · · · · · · · · · · · · · · · · · ·		
		NDE-600	UT	CS		*	* Reference General Requirments Section 8.1.10
Terential	CN-1593-1.0		Dina A	_	2.375		
			•				
100.05	M. ON 40M 000						
-		NDE-25	MT	CS			
rerential	CN-1593-1.0		Dina ta		2.375		
			•				
133.06	M CN 19M 022	NDE 600			04.000	•	
		MDE-600	UI	US			* Reference General Requirments Section 8.1.10
ioi ei iliai	CIN-1080-1.U		Valve 1	SM007 to	2.3/5		
				CIVIOUT IU			
132-06 9	M CN-19M-032	NDE-25		CS	24.000		
		NDE-25	IVI I	US			
ioi oi iliai	G14-1030-1.0		Valve 1	ISM007 to	2.070		
			¥ U. VC 1	C.11007 10			
	isystem **** isystem **** isia-01 S ferential isia-01 S ferential isia-04 S ferential isia-05 S ferential isia-05 S ferential isia-05 S ferential	System **** SM	ID NUMBER SYS ISO/DWG NUMBERS PROC	ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ	ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ MAT/SCH	System S	ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ MAT/SCH DIA/THK CAL BLOCKS

EOC 12

CATEGORY, Augmented

Pipe Rupture Protection

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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				Inservice I	nspection F	lan for	r Interval 2 Outage 4		02/07/2001
ITEM NUMBER	ID NUMBER	SYS	S ISO/DWG NUMBERS	PROC	INSP REQ		SCH DIA/THK CAL BLO	cks c	OMMENTS
G02.001.033	1SM33-04	SM	CN-1SM-033	NDE-600	UT	cs	34.000 *	* F	Reference General Requirments Section 8.1.10
Cir	rcumferential		CN-1593-1.0				1.750		
Class B					Pipe to)			
					Elbow				
G02.001.033A	1SM33-04	SM	CN-1SM-033	NDE-25	MT	CS	34.000		
Cir	rcumferential		CN-1593-1.0				1.750		
Class B					Pipe to)			
					Elbow				
G02.001.034	1SM-7A-A	SM	CN-1SM-033	NDE-600	UT	CS	34.000 *	Gr	innell Piece Mark CT-SM-7A Weld A
Ci	rcumferential		CN-1593-1.0				1.750	* F	Reference General Requirments Section 8.1.10
Class B					Elbow	to			
					Pipe				
G02.001.034A	1SM-7A-A	SM	CN-1SM-033	NDE-25	MT	cs	34.000	Gr	innell Piece Mark CT-SM-7A Weld A
Cir	rcumferential		CN-1593-1.0				1.750		
Class B					Elbow	to			
					Pipe				
G02.001.035	1SM-7A-B	SM	CN-1SM-033	NDE-600	UT	cs	34.000 *	Gr	innell Piece Mark CT-SM-7A Weld B
Ci	rcumferential		CN-1593-1.0				1.750	* F	Reference General Requirments Section 8.1.10
Class B					Pipe to)			
					Pipe				
G02.001.035A	1SM-7A-B	SM	CN-1SM-033	NDE-25	MT	CS	34.000	Gr	rinnell Piece Mark CT-SM-7A Weld B
Ci	rcumferential		CN-1593-1.0				1.750		
Class B					Pipe to)			
					Pipe				

Total G02.001 Items:

14

Total G02 Items:

14

EOC 12

CATEGORY.

ITEM NUMBER

G04.001.001

Class B

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

Catawba 1

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Weld to be examined once per 10 year interval in

the same period.

Inservice Inspection Plan for Interval 2 Outage 4									
R	ID NUMBER	SY	S ISO/DWG NUMBERS	PROC	INSP REQ	MAT/SCH	DIA/THK CAL	BLOCKS	COMMENTS
1N	179-6	NI	CN-1NI-79	NDE-600	UT	SS	18.000	*	* Reference General Requirements Section 8.1.10.

20

Pipe to

Pipe

0.312

Total G04.001 Items: 1
Total G04 Items: 1

Circumferential

CN-1562-1.3

Results Of Inspections Performed 5.0

The results of each examination shown in the final Inservice Inspection Plan (Section 4.0 of this report) are included in this section. The completion date and status for each examination are shown. Limited examinations are described in further detail in Section 5.2. All examinations revealing reportable indications are described in further detail in Section 6.0.

The information shown below is a field description for the reporting format 5.1 included in this section of the report:

ASME Section XI Tables IWB-2500-1 Item Number

(Class 1), IWC-2500-1 (Class 2), IWF-2500-1

(Class 1 and Class 2), and Augmented /

Elective Requirements

Unique Identification Number **ID Number**

Plant System Designation System

Date of Examination Insp Date

CLR = Clear Insp Status

> REC = Recordable REP = Reportable

Indicates inspection was limited. Insp Limited

Y = Yes

Coverage obtained is listed.

Geo. Ref.

(Geometric Reflector

applies only to UT)

N = No

Y = Yes **RFR**

N = No(Request for Relief)

Comments General and/or Detail Description DUKE ENER CORPORATION

QUALITY ASSURANCE TECHNICAL SERVICES

In-Service Inspection Database Management System

Catawba 1 Inservice Inspection Listing

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EOC 12 Plant: Catawba 1

Interval 2 Outage 4

					itervar z Outage			
ITEM NUMBER	ID NUMBER	SYSTEM	INSP DATE		S INSP LIMITED	GEO REF	RFR	COMMENTS
B03.140.001	1SGA-INLET	NC	11/01/2000	CLR	83.24%	N	Υ	Request for Relief Serial No. 01-001
B03.140.002	1SGA-OUTLET	NC	11/01/2000	CLR	83.24%	N	Υ	Request for Relief Serial No. 01-001
B05.070.001	1SGA-INLET-W5SE	NC	10/31/2000	CLR	75.00%	N	Υ	Request for Relief Serial No. 01-001
B05.070.001A	1SGA-INLET-W5SE	NC	10/30/2000	CLR		N	N	
B05.070.002	1SGA-OUT-W6SE	NC	10/31/2000	CLR	75.00%	N	Υ	Request for Relief Serial No. 01-001
B05.070.002A	1SGA-OUT-W6SE	NC	10/30/2000	CLR		N	N	
B06.090.003	1SGB-MW-Y1-X2	NC	10/25/2000	CLR	•••	N	Ν	
B06.090.004	1SGB-MW-X2-Y2	NC	10/25/2000	CLR		N	N	
B06.090.005	1SGC-MW-X1-Y1	NC	10/25/2000	CLR		N	Ν	
B06.090.006	1SGC-MW-X1-Y2	NC	10/25/2000	CLR		N	N	
B06.100.003	1SGB-MW-Y1-X2	NC	10/30/2000	CLR		N	N	
B06.100.004	1SGB-MW-X2-Y2	NC	10/30/2000	CLR		N	Ν	
B06.100.005	1SGC-MW-X1-Y1	NC	10/31/2000	CLR		N	Ν	
B06.100.006	1SGC-MW-X1-Y2	NC	10/31/2000	CLR		N	Ν	
B06.110.001	1SGA-MW-X1-Y1	NC	10/25/2000	CLR		N	N	
B06.110.002	1SGA-MW-X1-Y2	NC	10/25/2000	CLR		N	N	
B06.180.004	1RCP-1D-F	NC	11/02/2000	CLR		N	Ν	
B08.020.001	1PZR-SKIRT	NC	10/21/2000	CLR		N	Ν	
B08.020.001A	1PZR-SKIRT	NC	10/21/2000	CLR		Υ .	N	
B08.020.004	1PZR-W10C	NC	10/20/2000	CLR		Ν	N	
B08.020.005	1PZR-W10D	NC	10/20/2000	CLR		N	Ν	
B09.011.006	1NC26-2	NC	10/19/2000	CLR		Υ	Ν	
B09.011.006A	1NC26-2	NC	10/19/2000	CLR		N	Ν	
B09.011.151	1NI9-4	NI	10/27/2000	CLR	•••	N	Ν	
B09.011.151A	1NI9-4	NI	10/26/2000	CLR		N	N	
B09.011.152	1NI9-7	NI	10/27/2000	CLR		N	Ν	
B09.011.152A	1NI9-7	NI	10/26/2000	CLR		N	Ν	
B09.011.153	1NI9-8	NI	10/27/2000	CLR		N	Ν	
B09.011.153A	1NI9-8	NI	10/26/2000	CLR		N	Ν	
B09.011.154	1NI9-9	NI	10/27/2000	CLR		N	N	
B09.011.154A	1NI9-9	NI	10/26/2000	CLR		N	Ν	
B09.021.003	1NC23-12	NC	10/20/2000	CLR		N	N	
B09.021.004	1NC24-9	NC	10/20/2000	CLR		N	Ν	
B09.021.026	1NC288-1	NC	10/27/2000	CLR		N	Ν	
B09.021.027	1NC288-3	NC	10/27/2000	CLR		N	Ν	
B09.040.020	1NC73-5	NC	10/20/2000	CLR		N	N	

DUKE ENER ORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
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Catawba 1 Inservice Inspection Listing

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Interval 2 Outage 4

ITEM NUMBER	ID NUMBER	SYSTEM	INSP DATE	INSP STATUS	INSP LIMITED	GEO REF	RFR	COMMENTS
B09.040.021	1NC73-6	NC	10/20/2000	CLR		N	N	OUMERTO
B12.050.001C	1NC-3	NC	07/19/1999	REC		N	N	
B12.050.005B	INI-60	NI	11/01/2000	CLR		N	N	
B12.050.005D	INI-71	NI	10/30/2000	CLR		N	N	
B12.050.005F	INI-82	NI	10/29/2000	CLR		N	N	
B12.050.005G	INI-93	NI	10/31/2000	CLR	***	N	N	
B12.050.005H	INI-94	NI	10/29/2000	CLR	***	N	N	
B12.050.007E	INI-175	NI	10/28/2000	CLR		N	Ν	
B13.010.001	1RPV-INTERIOR	NC	11/05/2000	CLR		N	N	
C01.010.006	1SWHX-5-3	NV	10/23/2000	CLR		N	N	
C01.020.014	1SWHX-5-6	NV	10/23/2000	CLR		N	Ν	
C01.020.018	1BSWINJF-SH-HD	NV	09/15/2000	CLR	59.33%	N	Υ	Request for Relief Serial No. 01-001
C02.011.001	1SWHX-5-A	NV	10/23/2000	CLR		N	Ν	·
C02.011.002	1SWHX-5-B	NV	10/23/2000	CLR		N	Ν	
C03.020.069	1-R-SM-1537	SM	11/01/2000	CLR		N	N	
C03.020.070	1-R-SM-1549	SM	11/01/2000	CLR		N	N	
C03.020.078	1-R-SM-1541	SM	11/01/2000	CLR		N	Ν	
C03.020.080	1-R-SM-1544	SM	11/01/2000	CLR		N	Ν	
C03.020.081	1-R-SM-1545	SM	11/01/2000	CLR		N	Ν	
C03.020.082	1-R-SM-1546	SM	11/01/2000	CLR		N	N	
C05.011.201	1NS1-1	NS	10/25/2000	CLR	60.00%	N	Υ	Request for Relief Serial No. 01-001
C05.011.201A	1NS1-1	NS	10/25/2000	CLR		N	Ν	·
C05.011.202	1NS1-2	NS	10/25/2000	CLR	59.06%	N	Υ	Request for Relief Serial No. 01-001
C05.011.202A	1NS1-2	NS	10/25/2000	CLR		N	Ν	·
C05.011.203	1NS2-1	NS	10/25/2000	CLR	58.15%	N	Υ	Request for Relief Serial No. 01-001
C05.011.203A	1NS2-1	NS	10/25/2000	CLR		N	N	
C05.011.204	1NS2-1A	NS	10/25/2000	CLR		Υ	Ν	
C05.011.204A	1NS2-1A	NS	10/25/2000	CLR		N	N	
C05.011.251	1CF34-3	CF	10/19/2000	CLR	75.00%	Υ	Υ	Request for Relief Serial No. 01-001
C05.011.251A	1CF34-3	CF	10/18/2000	CLR		N	Ν	
C05.021.004	1NI11-11	NI	10/28/2000	CLR	***	N	Ν	
C05.021.004A	1NI11-11	NI	10/26/2000	CLR		N	Ν	
C05.021.005	1NI12-1	NI	10/28/2000	CLR		N	Ν	
C05.021.005A	1NI12-1	NI	10/26/2000	CLR		N	Ν	
C05.021.006	1NI12-2	NI	10/28/2000	CLR		N	N	
C05.021.006A	1NI12-2	NI	10/26/2000	CLR		N	N	

DUKE ENER(ORPORATION
QUALITY ASSURANCL (ECHNICAL SERVICES
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Catawba 1 Inservice Inspection Listing

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Interval 2 Outage 4

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C05.021.007 1NI12-3 NI 10/28/2000 CLR N N N C05.021.007A 1NI12-3 NI 10/26/2000 CLR N N C05.021.008 1NI13-2 NI 10/28/2000 CLR N N C05.021.008A 1NI13-2 NI 10/26/2000 CLR N N C05.021.009 1NI13-3 NI 10/28/2000 CLR N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N C05.021.014 1NI28-6 NI 10/27/2000 CLR N N C05.021.014 1NI28-6 NI 10/27/2000 CLR N N C05.021.014 NI28-6 NI 10/27/2000 CLR N N C05.021.014 NI NI28-6 NI 10/27/2000 CLR N N C05.021.014 NI	
C05.021.008 1NI13-2 NI 10/28/2000 CLR N N N C05.021.008A 1NI13-2 NI 10/26/2000 CLR N N N C05.021.009 1NI13-3 NI 10/28/2000 CLR N N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N	
C05.021.008A 1NI13-2 NI 10/26/2000 CLR N N N C05.021.009 1NI13-3 NI 10/28/2000 CLR N N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N	
C05.021.009 1NI13-3 NI 10/28/2000 CLR N N C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N N	
C05.021.009A 1NI13-3 NI 10/26/2000 CLR N N	
000001011	
C05.021.014 1NI28-6 NI 10/27/2000 CLR N N	
•••	
C05.021.014A 1NI28-6 NI 10/26/2000 CLR N N	
C05.021.015 1NI28-7 NI 10/27/2000 CLR N N	
C05.021.015A 1NI28-7 NI 10/26/2000 CLR N N	
C05.021.016 1NI28-8 NI 11/01/2000 CLR N N	
C05.021.016A 1NI28-8 NI 10/31/2000 CLR N N	
C05.021.017 1NI28-9 NI 10/27/2000 CLR N N	
C05.021.017A 1NI28-9 NI 10/26/2000 CLR N N	
C05.021.134 1NV350-1 NV 10/24/2000 CLR N N	
C05.021.134A 1NV350-1 NV 10/23/2000 CLR N N	
C05.021.135 1NV350-13 NV 10/24/2000 CLR N N	
C05.021.135A 1NV350-13 NV 10/23/2000 CLR N N	
C05.021.136 1NV350-14 NV 10/24/2000 CLR N N	
C05.021.136A 1NV350-14 NV 10/23/2000 CLR N N	
C05.021.137 1NV359-16 NV 10/24/2000 CLR N N	
C05.021.137A 1NV359-16 NV 10/23/2000 CLR N N	
C05.021.138 1NV359-18 NV 10/24/2000 CLR N N	
C05.021.138A 1NV359-18 NV 10/23/2000 CLR N N	
C05.021.139 1NV360-6 NV 10/24/2000 CLR N N	
C05.021.139A 1NV360-6 NV 10/23/2000 CLR N N	
C05.030.001 1NI13-9 NI 10/26/2000 CLR N N	
C05.030.002 1NI13-10 NI 10/26/2000 CLR N N	
C05.030.120 1NV155-3 NV 10/24/2000 CLR N N	
C05.030.121 1NV155-4 NV 10/24/2000 CLR N N	
C05.030.122 1NV155-22 NV 10/24/2000 CLR N N	
C05.030.123 1NV155-23 NV 10/24/2000 CLR N N	
C05.030.124 1NV189-2 NV 10/26/2000 CLR N N	
C05.030.125 1NV189-3 NV 10/26/2000 CLR N N	
C05.030.126 1NV189-8 NV 10/26/2000 CLR N N	
C05.030.127 1NV189-9 NV 10/26/2000 CLR N N	

DUKE ENER ORPORATION
QUALITY ASSURANCE (ECHNICAL SERVICES
In-Service Inspection Database Management System

Catawba 1 Inservice Inspection Listing Interval 2 Outage 4

EOC 12 Plant: Catawba 1

1-R-NS-0019

1-R-NS-0023

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10/16/2000

10/16/2000

F01.021.091

F01.021.092

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ITEM NUMBER	ID NUMBER	SYSTEM	INSP DATE	INSP STATUS	INSP LIMITED	GEO REF	RFR	COMMENTS
C05.030.128	1NV193-4	NV	10/26/2000	CLR		N	N	
C05.030.129	1NV193-5	NV	10/26/2000	CLR		N	N	
C05.030.130	1NV193-8	NV	10/26/2000	CLR		N	N	
C05.030.131	1NV193-9	NV	10/26/2000	CLR		N	Ν	
C05.051.101	1SM24-36	SM	10/24/2000	CLR		Υ	Ν	
C05.051.101A	1SM24-36	SM	10/24/2000	CLR		N	N	
C05.051.114	1SGC-W138	SM	10/24/2000	CLR	***	N	Ν	
C05.051.114A	1SGC-W138	SM	10/24/2000	CLR		N	N	
C06.020.006	1NI-162A	NI	10/10/2000	CLR		N	N	
D02.020.001	1-R-CA-0057	CA	07/26/1999	CLR		N	Ν	
D02.020.002	1-R-CA-0062	CA	07/26/1999	CLR		N	N	
D02.020.004	1-R-CA-0146	CA	07/26/1999	CLR		N	Ν	
D02.020.005	1-R-CA-0151	CA	07/26/1999	CLR		N	Ν	
D02.020.007	1-R-CA-0139	CA	07/26/1999	CLR		N	N	
D02.020.043	1-R-RN-0092	RN	07/20/1999	CLR		N	Ν	
D02.020.044	1-R-RN-0094	RN	07/20/1999	CLR		N	N	
D02.020.045	1-R-RN-0752	RN	07/20/1999	CLR		N	Ν	
D02.020.046	1-R-RN-0099	RN	07/19/1999	CLR		N	Ν	
D02.020.047	1-R-RN-0182	RN	08/03/1999	CLR		N	N	
D02.040.026	1-R-KD-0005	KD	08/02/1999	CLR		N	Ν	
F01.020.065	1-R-NI-1198	NI	10/19/2000	CLR		N	Ν	
F01.020.066	1-R-NI-1199	NI	10/19/2000	CLR		N	Ν	
F01.020.079	1-R-NI-1191	NI	10/19/2000	CLR		Ν	Ν	
F01.020.201	1-R-SM-1006	SM	10/27/2000	CLR		N	Ν	
F01.020.202	1-R-SM-1008	SM	10/21/2000	CLR		N	Ν	
F01.020.221	1-R-SV-1508	sv	10/17/2000	CLR		N	Ν	
F01.020.222	1-R-SV-1510	sv	10/17/2000	CLR		N	N	
F01.021.031	1-R-ND-0536	ND	10/16/2000	CLR		Ν	Ν	
F01.021.032	1-R-ND-0537	ND	10/16/2000	CLR		Ν	Ν	
F01.021.033	1-R-ND-0566	ND	10/16/2000	CLR		N	Ν	
F01.021.067	1-R-NI-1235	NI	10/19/2000	CLR	***	N	Ν	
F01.021.068	1-R-NI-1189	NI	10/19/2000	CLR		N	Ν	
F01.021.069	1-R-NI-1190	NI	10/19/2000	CLR		N	Ν	
F01.021.070	1-R-NI-1196	NI	10/19/2000	CLR		N	N	
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QUALITY ASSURANCL (ECHNICAL SERVICES
In-Service Inspection Database Management System
Catawba 1 Inservice Inspection Listing

Interval 2 Outage 4

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ITEM NUMBER ID NUMBER SYSTEM INSPIDATE INSP STATUS INSP LIMITED GEO REF **RFR** COMMENTS F01.021.093 1-R-NS-0079 NS 10/16/2000 CLR Ν Ν F01.021.107 1-R-NS-1102 NS 10/19/2000 CLR Ν Ν ---CLR N 1-R-NS-1103 NS 10/19/2000 Ν F01.021.108 ---F01.021.109 1-R-NS-1104 NS 10/19/2000 CLR Ν Ν ---ΝV 10/16/2000 CLR Ν N F01.021.168 1-R-NV-0295 ---F01.022.014 1-R-CF-1564 CF 10/17/2000 CLR Ν Ν CF F01.022.015 1-R-CF-1565 10/17/2000 CLR Ν N ---F01.022.203 1-R-SM-1000 SM 10/21/2000 CLR Ν Ν ---F01.022.204 1-R-SM-1001 SM 10/21/2000 CLR Ν Ν ---Ν F01.030.005 1-R-CA-0070 CA 07/26/1999 CLR N ---F01.030.105 1-R-KD-0103 KD 10/16/2000 CLR Ν Ν 07/19/1999 CLR Ν F01.030.154 1-R-RN-0092 RN ---Ν F01.030.155 RN 07/19/1999 CLR Ν Ν 1-R-RN-0094 F01.030.156 1-R-RN-0752 RN07/19/1999 CLR Ν Ν F01.030.157 07/19/1999 CLR 1-R-RN-0099 RN Ν Ν ---CLR F01.030.158 1-R-RN-0182 RN 08/02/1999 Ν Ν F01.030.221 VN 07/19/1999 CLR Ν 1-R-VN-0022 Ν F01.030.222 1-R-VN-0023 VN 07/19/1999 CLR N Ν ---F01.030.223 1-R-VN-0033 VN10/24/2000 CLR Ν Ν F01.030.224 1-R-VN-0034 VN 10/24/2000 CLR Ν Ν F01.030.253 1-R-YC-0035 YC 08/02/1999 CLR Ν Ν ---07/26/1999 CLR F01.031.001 1-R-CA-0057 CA Ν Ν F01.031.002 1-R-CA-0062 CA 07/26/1999 CLR Ν N ---F01.031.004 1-R-CA-0146 CA 07/26/1999 CLR N Ν F01.031.005 1-R-CA-0151 CA 07/26/1999 CLR Ν Ν F01.031.007 1-R-CA-0139 CA 07/26/1999 CLR N Ν F01.032.054 1-R-KC-0247 KC 10/15/2000 CLR Ν Ν ---F01.032.102 1-R-KD-0005 KD 08/02/1999 CLR Ν Ν ... F01.032.122 1-R-LD-0035 LD 08/02/1999 CLR Ν Ν F01.040.104 **1REGHX-SUPPORT** NV 11/19/2000 CLR Ν Ν ---F01.040.109 **1SWIFB-SUPPORT** NV 07/28/1999 CLR Ν Ν ---F01.040.111 **1VCT-SUPPORT** NV 10/16/2000 CLR Ν Ν F01.040.112 1ELDHX-SUPPORT NV10/22/2000 **REC** Ν Ν ---NV CLR F01.040.113 1SWHX-SUPPORT 10/17/2000 Ν Ν F01.040.219 **1NSHXA-RESTRAINT** NS 10/23/2000 CLR Ν Ν G01.001.004 1RCP-1D NC 10/31/2000 CLR Ν N

DUKE ENER CORPORATION
QUALITY ASSURANCE FECHNICAL SERVICES
In-Service Inspection Database Management System
Catawba 1 Inservice Inspection Listing

Interval 2 Outage 4

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ITEM NUMBER	ID NUMBER	SYSTEM	INSP DATE	INSP STATUS	INSP LIMITED	GEO REF	RFR	COMMENTS
G02.001.024	1SM32-01	SM	11/06/2000	CLR		Υ	N	
G02.001.024A	1SM32-01	SM	11/01/2000	CLR		N	N	
G02.001.025	1SM-8A-A	SM	11/06/2000	CLR		N	N	
G02.001.025A	1SM-8A-A	SM	11/01/2000	CLR		N	Ν	
G02.001.026	1SM32-05	SM	11/03/2000	CLR		Υ	N	
G02.001.026A	1SM32-05	SM	11/01/2000	CLR		N	N	
G02.001.027	1SM32-06	SM	11/05/2000	CLR	•••	N	N	
G02.001.027A	1SM32-06	SM	11/01/2000	CLR		N	N	
G02.001.033	1SM33-04	SM	11/06/2000	CLR		N	N	
G02.001.033A	1SM33-04	SM	11/01/2000	CLR		N	N	•
G02.001.034	1SM-7A-A	SM	11/06/2000	CLR		N	N	
G02.001.034A	1SM-7A-A	SM	11/01/2000	CLR		N	N	
G02.001.035	1SM-7A-B	SM	11/06/2000	CLR		N	Ν	
G02.001.035A	1SM-7A-B	SM	11/01/2000	CLR		N	N	
G04.001.001	1NI79-6	NI	10/12/2000	CLR		N	Ν	

5.2 Limited Examinations (i.e., 90% or less of the required examination coverage obtained) identified during Outage EOC12 (Outage 4) are shown below. A copy of the Requests for Relief is contained in Section 9.0 of this report.

Item Number	Request for Relief Serial Number
B03.140.001	01-001
B03.140.002	01-001
B05.070.001	01-001
B05.070.002	01-001
C01.020.018	01-001
C05.011.201	01-001
C05.011.202	01-001
C05.011.203	01-001
C05.011.251	01-001

6.0 Reportable Indications

EOC12 (Outage 4) had no reportable indications.

7.0 Personnel, Equipment and Material Certifications

All personnel who performed or evaluated the results of inservice inspections from May 24,1999 through November 20, 2000 at Catawba Nuclear Station, Unit 1 were certified in accordance with the requirements of the 1989 Edition of ASME Section XI, with No Addenda. The appropriate certification records for each inspector are on file at Catawba Nuclear Station or copies can be obtained by contacting the Duke Energy Corporate Office in Charlotte, North Carolina.

Records of periodic calibration of inspection equipment are on file at Catawba Nuclear Station or copies can be obtained by contacting the Duke Energy Corporate Office in Charlotte, North Carolina.

Records of materials used (i.e., NDE consumables) are on file at Catawba Nuclear Station or copies can be obtained by contacting the Duke Energy Corporate Office in Charlotte, North Carolina.

8.0 Corrective Action

No corrective action was required as a result of examinations performed during EOC12 (Outage 4).

9.0 Reference Documents

The following reference document applies to inservice inspections performed during EOC12 (Outage 4) at Catawba Nuclear Station, Unit 1:

 Duke Power Company, Catawba Nuclear Station letter dated February 5, 2001; from Gary R. Peterson, Vice President, to U.S. Nuclear Regulatory Commission Document Control Desk; Catawba Nuclear Station Unit 1 Docket Number 50-413 Request for Relief Number 01-001 Limited Weld Examinations in End-of- Cycle 12 Refueling Outage.



Gary R. Peterson Vice President

Duke Power
Catawba Nuclear Station
4800 Concord Road
York, SC 29745
(803) 831-4251 OFFICE
(803) 831-3221 FAX

February 5, 2001

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555

Subject: Duke Energy Corporation

Catawba Nuclear Station, Unit 1

Docket Number 50-413

Request for Relief Number 01-001

Limited Weld Examinations in End-of-Cycle 12

Refueling Outage

Pursuant to 10 CFR 50.55a(g)(5)(iii), please find attached Request for Relief 01-001. This request for relief is associated with limited weld examinations encountered during the Catawba Unit 1 End-of-Cycle 12 Refueling Outage. The components for which the weld examinations were limited are contained in the attachment to this letter.

The attachment to this letter contains all technical information necessary in support of this request for relief.

If you have any questions concerning this material, please call L.J. Rudy at (803) 831-3084.

Very truly yours

Gary R. Peterson

LJR/s

Attachment

Document Control Desk Page 2 February 5, 2001

xc (with attachment):

L.A. Reyes, Regional Administrator U.S. Nuclear Regulatory Commission, Region II Atlanta Federal Center 61 Forsyth St., SW, Suite 23T85 Atlanta, GA 30303

D.J. Roberts, Senior Resident Inspector U.S. Nuclear Regulatory Commission Catawba Nuclear Station

C.P. Patel, Senior Project Manager (addressee only) U.S. Nuclear Regulatory Commission Mail Stop O8-H12 Washington, D.C. 20555-0001 Document Control Desk Page 3 February 5, 2001

bxc (with attachment):

G.D. Gilbert

L.J. Rudy R.K. Rhyne

K.E. Nicholson

R.N. McGill

RGC File

Document Control File 801.01

ELL-EC050

NCMPA-1

NCEMC

PMPA

SREC

DUKE ENERGY CORPORATION

STATION: CATAWBA NUCLEAR STATION UNIT 1 10-YEAR INTERVAL REQUEST FOR RELIEF NO. 01-001

Duke Energy Corporation has determined that conformance with certain ASME Section XI Code requirements is impractical. Therefore, pursuant to 10CFR50.55a(g)(5)(iii), Duke Energy requests relief from applicable portions of the code.

I. System/Component(s) for Which Relief is Requested:

ASME Section XI Code Class 1 Examination Category B-D Full Penetration Welds of Nozzles In Vessels; Examination Category B-F Pressure Retaining Dissimilar Metal Welds; Examination Category C-F-1 Pressure Retaining Welds In Austenitic Stainless Steel Or High Alloy Piping and ASME Section XI Code Class 2 Examination Category C-A Pressure Retaining Welds In Pressure Vessels

ID Number	Item Number		
1SGA-INLET	B03.140.001		
1SGA-OUTLET	B03.140.002		
1SGA-INLET-W5SE	B05.070.001		
1SGA-OUT-W6SE	B05.070.002		
1NS1-1	C05.011.201		
1NS1-2	C05.011.202		
1NS2-1	C05.011.203		
1CF34-3	C05.011.251		
1BSWINJF-SH-HD	C01.020.018		

II. Code Requirement:

 ASME Section XI 1989 Edition Examination Category B-D Full Penetration Welds of Nozzles In Vessels, Table IWB-2500-7 (d)), Item Number B03.140, examination volume M-N-O-P

- ASME Section XI 1989 Edition Examination Category B-F Pressure Retaining Dissimilar Metal Welds, Item Number B05.070. and Examination Category C-F-1 Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping (Dissimilar Metal Weld), Item Number C05.011. ASME Section XI, Appendix III, Paragraph III-4420, 1989 Edition with no addenda as modified by Code Case N-460. "The examination shall be performed using a sufficiently long examination beam path to provide coverage of the required examination volume in two-beam path directions. The examination shall be performed from two sides of the weld, where practicable, or from one side of the weld, as a minimum."
- ASME Section XI 1989 Edition Examination Category C-F-1 Pressure
 Retaining Welds in Austenitic Stainless Steel or High Alloy Piping, Item
 Number C05.011. 10 CFR 50.55a(b)(2)(xv)(A) "When applying Supplements
 2 and 3 of Appendix VIII, the following examination coverage criteria
 requirements must be used:
 - (1) Piping must be examined in two axial directions and when examination in the circumferential direction is required, the circumferential examination must be performed in two directions, provided access is available.
 - (2) Where examination from both sides is not possible, full coverage credit may be claimed from a single side for ferritic welds. Where examination from both sides is not possible on austenitic welds, full coverage credit from a single side may be claimed only after completing a successful single sided Appendix VIII demonstration using flaws on the opposite side of the weld." 10 CFR 50.55a(b)(2)(xvi)(B) "Examinations performed from one side of a ferritic or stainless steel pipe weld must be conducted with equipment, procedures, and personnel that have demonstrated proficiency with single sided examinations. To demonstrate equivalency to two sided examinations, the demonstration must be performed to the requirements of Appendix VIII as modified by this paragraph and 50.55a(b)(2)(xv)(A)."

• ASME Section XI 1989 Edition Examination Category C-A Pressure Retaining Welds in Pressure Vessels, Table IWC-2500-1, Item Number C01.020. ASME Section XI, Appendix III, Paragraph III-4420, 1989 Edition with no addenda as modified by Code Case N-460. "The examination shall be performed using a sufficiently long examination beam path to provide coverage of the required examination volume in two-beam path directions. The examination shall be performed from two sides of the weld, where practicable, or from one side of the weld, as a minimum."

III. Code Requirement from which Relief is Requested:

Relief is requested for the above-identified ID Numbers:

- Class 1 Steam Generator 1A Inlet and Outlet Nozzle Inside Radius Section:
 Relief is being sought from the requirement to examine 100% of the volume M-N-O-P shown in IWB-2500-7 (d).
- Class 1 Steam Generator 1A Inlet and Outlet Nozzle-to-Safe End Welds:
 Relief is being sought from the requirement to provide coverage of the required examination volume in two-beam path directions.
- Class 2 Containment Spray Pump 1A-to-Reducer Weld, Containment Spray Reducer-to-Flange Weld, and Containment Spray Valve 1NS018A-to-Pipe Welds:

Relief is being sought from the requirement to perform examinations from one side of stainless steel welds using equipment, procedures, and personnel that have demonstrated proficiency with single sided examinations in accordance with 50.55a(b)(2)(xv)(A).

- Class 2 Feedwater Pipe-to-Valve 1CF042 Weld:
 Relief is being sought from the requirement to provide coverage of the required examination volume in two-beam path directions.
- Class 2 Seal Water Injection Filter 1B Shell-to-Head Weld:
 Relief is being sought from the requirement to provide coverage of the required examination volume in two-beam path directions.

IV. Basis for Relief:

- During the ultrasonic examination of the Steam Generator 1A Inlet and Outlet Nozzle Inside Radius Sections, 1SGA-INLET and 1SGA-OUTLET (Item Numbers B03.140.001 and B03.140.002 respectively) shown in Attachments 2 and 3, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 83.24%. Limitations are caused by the ratio of the nozzle O.D. to the vessel thickness. When the nozzle O.D. is small in relation to the vessel thickness, more coverage can be obtained when scanning from the vessel side. Conducting examinations from nozzle boss and OD blend radius using compound angles; determining which angles to use; metal paths to calibrate and area of coverage are not accurate with manual calculations. Duke Energy is investigating the use of computer modeling to solve the limitation problems. Radiography is not practical because of the geometry of the component, which prevents placement of the film and exposure source. Nozzle inner radius sections were examined with the ultrasonic method to the maximum extent practical from the vessel wall. Calibration blocks and procedures were in accordance with ASME Section V, Article 4, Paragraph T-441.3.2.1. The volume was scanned using 60° and 70° beam angles in clock-wise and counter-clockwise directions.
- During the ultrasonic examination of the Steam Generator 1A Inlet and Outlet Nozzle-to-Safe End, 1SGA-INLET-W5SE, 1SGA-OUT-W6SE (Item Numbers B05.070.001, B05.070.002) shown in Attachments 4 and 5 respectively, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 75.00%. Austenitic weld metal characteristics and single sided access caused by the component geometry prevents two-beam path direction coverage of the examination volume. Obtaining coverage greater than 90% of the weld volume as defined in Code Case N-460, which is utilized by Duke Energy is not possible.

The most effective ultrasonic technique for the examination of dissimilar metal welds uses refracted longitudinal waves. The longitudinal wave is preferred as the austenitic weld metal and buttering create highly attenuative barriers to shear wave ultrasound. The longitudinal wave is less affected by these difficulties. However, the longitudinal wave is affected by mode conversion when it strikes the inside surface of the safe end or pipe at any angle other than a right angle to the surface.

The calculations below show that a 45° refracted longitudinal wave striking the inside surface of a pipe will produce a 22.9° refracted shear wave in addition to the normally expected 45° reflected longitudinal wave.

$$Sin^{-1} = (sin 45^0 \times V_s) \div V_L$$

= (0.707 x 0.123) \div 0.223

Where; sin-1 is the shear wave angle

V_s is the shear wave velocity of the stainless steel safe end/pipe material in inches / msec.

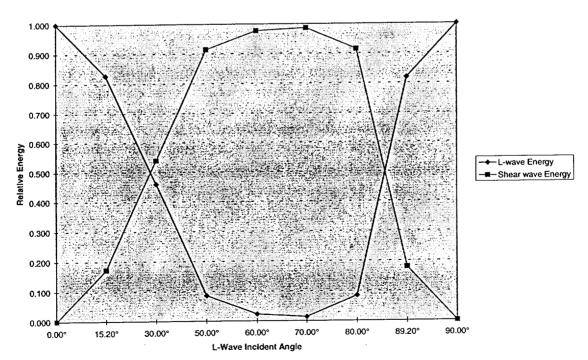
V_L is the longitudinal wave velocity of the stainless steel safe/pipe end material in inches/msec.

As shown in the graph below, the mode conversion process creates two sound beams of differing intensities reflecting off the inside surface¹. At incident angles greater than 30 degrees, the shear wave will predominate. However, the shear wave is attenuated and scattered by the austenitic weld metal and the layer of buttering. The examination sensitivity is degraded to such an extent that any examination using the second sound path leg is meaningless. Therefore, the two-beam path direction coverage requirement is impractical.

In order to obtain the required two-beam path direction coverage, welds would have to be re-designed to allow scanning from both sides.

¹Firestone, F.A.: Tricks with the Supersonic Reflectoscope, J. Soc. Nondestructive Testing, vol. 7, no. 2 Fall 1948.

Reflected Sound Beam Energy In Steel on A Free Face



- During the ultrasonic examination of the Containment Spray Pump 1A-to-Reducer Weld, 1NS1-1 (Item Number C05.011.201) shown in Attachment 6, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 60% of the required examination volume. This is a pump to reducer weld where access is limited to the pump side of the weld only.
- During the ultrasonic examination of the Containment Spray System Reducer-to-Flange Weld 1NS1-2 (Item Number C05.011.202) shown in Attachment 7, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 59.06% of the required examination volume. This is a reducer to flange weld where access is limited to the reducer side of the weld only.
- During the ultrasonic examination of the Containment Spray Valve 1NS018A-to-Pipe Weld 1NS2-1 (Item Number C05.011.203) shown in Attachment 8, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 58.15% of the required examination volume. This is a pipe to valve weld where access is limited to the pipe side of the weld only.
- During the ultrasonic examination of the Feedwater Pipe-to-Valve 1CF042, Weld 1CF34-3 (Item Number C05.011.251) shown in Attachment 9, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 75% of the required examination volume. This is a dissimilar metal weld joining a stainless steel pipe to a carbon steel valve. Access is limited to the pipe side only because of the as-cast surface condition of the valve.

Austenitic weld metal characteristics and single sided access caused by the component geometry prevents two-beam path direction coverage of the examination volume.

In order to obtain the required two-beam path direction coverage, the weld would have to be re-designed to allow scanning from both sides of the weld over the required examination volume.

 During the ultrasonic examination of the Seal Water Injection Filter 1B Shell-to-Head Weld, 1BSWINJF-SH-HD (Item Number C01.020.018) shown in Attachment 10, greater than 90% coverage of the required examination volume could not be obtained. The examination coverage was limited to 59.33% of the required examination volume.

Austenitic weld metal characteristics and single sided access caused by the component geometry prevents two-beam path direction coverage of the examination volume.

In order to obtain the required two-beam path direction coverage, the weld would have to be re-designed to allow scanning from both sides of the weld over the required examination volume.

V. Alternate Examinations or Testing:

No additional examinations are planned during the current interval for ID Numbers 1SGA-INLET, 1SGA-OUTLET, 1SGA-INLET-W5SE, 1SGA-OUT-W6SE, 1NS1-1, 1NS1-2, 1NS2-1, 1CF34-3 and 1BSWINJF-SH-HD. Duke Energy Corporation will continue to use the most current ultrasonic techniques available to obtain maximum coverage for future examinations of these ID Numbers.

VI. Justification for the Granting of Relief:

These welds were rigorously inspected by radiography and liquid penetrant examination during construction and verified to be free from unacceptable fabrication defects.

Steam Generator 1A Inlet and Outlet Nozzle Inner Radius

Although the examination volume requirements as defined in ASME Section XI 1989 Edition with no addenda Figure IWB-2500-7, Examination Volume M-N-O-P for ID Numbers 1SGA-INLET and 1SGA-OUTLET (Item Numbers B03.140.001 and B03.140.002) could not be met, the amount of coverage obtained for these examinations provides an acceptable level of quality and integrity. For results of the examinations, reference Attachments 2 and 3.

Steam Generator 1A Inlet and Outlet Nozzle Inner Radii are located inside containment and are part of the reactor coolant system pressure boundary. General Design Criterion 30, "Quality of Reactor Coolant Pressure Boundary," of Appendix A to 10 CFR Part 50, "General Design Criteria for Nuclear Power Plants," mandates that means be provided for detecting and, to the extent practical, identifying the location of the source of reactor coolant leakage. If a leak

were to develop at these weld locations discussed in this relief request, the instrumentation available to the operators for detection and monitoring of leakage would provide a prompt and qualitative information necessary to permit them to take immediate corrective action. If a leak should develop in these aforementioned locations, the only corrective action would be shutdown and depressurize the reactor coolant system, since the welds are non-isolable.

Plant Technical Specifications dictate that a reactor coolant system water inventory balance be performed on a regular basis. A normal operating practice is to perform this computer based mass balance on a daily frequency and/or whenever the operators suspect any abnormal changes to other leakage detection systems. Plant Technical Specification requires that if the leak rate cannot be reduced below 1 gpm unidentified that the plant be put in hot standby within 6 hours and in cold shutdown within the following 30 hours. Leakage as a result of a failed weld discussed in this section would show up as unidentified leakage and subject to the 1 gpm limit.

Other leakage detection systems available to the operator and dictated per plant technical specifications are:

- Containment Atmosphere Gaseous and Particulate Radioactivity Monitoring System (EMF monitors 38 & 39) which would detect airborne radiological activity;
- Containment Floor and Equipment Sump Level and Flow Monitoring Subsystem where unidentified accumulated water on the containment floor would be monitored and evaluated as sump level changes;
- Containment Ventilation Unit Condensate Drain Tank Level Monitoring Subsystem which collects and measures as unidentified leakage the moisture removed from the containment atmosphere.

Additionally, other indicators are also available to the operator that a leak exists or may be developing:

- Containment Atmosphere Iodine Monitor (EMF 40)
- Charging / Letdown system mismatches;
- Containment humidity indications;
- Pre-Cycle walkdowns performed each outage while system is at operating temperature and pressure prior to criticality;
- Post-Cycle walkdowns performed at operating temperature and pressure performed during unit shutdown.

Steam Generator 1A Inlet and Outlet Nozzle-to-Safe End Welds

Although the examination volume requirements as defined in ASME Section XI 1989 Edition with no addenda, Appendix III, Paragraph III-4420, for ID Numbers 1SGA-INLET-W5SE, 1SGA-OUT-W6SE, (Item Numbers B05.070.001 and B05.070.002) could not be met, the amount of coverage obtained for these examinations provides an acceptable level of quality and integrity. For results of the examinations, reference Attachments 4 and 5.

Steam Generator 1A Inlet and Outlet Nozzle-to-Safe End Welds are located inside containment and are part of the reactor coolant system pressure boundary. General Design Criterion 30, "Quality of Reactor Coolant Pressure Boundary," of Appendix A to 10 CFR Part 50, "General Design Criteria for Nuclear Power Plants," mandates that means be provided for detecting and, to the extent practical, identifying the location of the source of reactor coolant leakage. If a leak were to develop at these weld locations discussed in this relief request, the instrumentation available to the operators for detection and monitoring of leakage would provide a prompt and qualitative information necessary to permit them to take immediate corrective action. If a leak should develop in these aforementioned locations, the only corrective action would be shutdown and depressurize the reactor coolant system, since the welds are non-isolable.

Plant Technical Specifications dictate that a reactor coolant system water inventory balance be performed on a regular basis. A normal operating practice is to perform this computer based mass balance on a daily frequency and/or whenever the operators suspect any abnormal changes to other leakage detection systems. Plant Technical Specification requires that if the leak rate cannot be reduced below 1 gpm unidentified that the plant be put in hot standby within 6 hours and in cold shutdown within the following 30 hours. Leakage as a result of a failed weld discussed in this section would show up as unidentified leakage and subject to the 1 gpm limit.

Other leakage detection systems available to the operator and dictated per plant technical specifications are:

- Containment Atmosphere Gaseous and Particulate Radioactivity Monitoring System (EMF monitors 38 & 39) which would detect airborne radiological activity;
- Containment Floor and Equipment Sump Level and Flow Monitoring Subsystem where unidentified accumulated water on the containment floor would be monitored and evaluated as sump level changes;
- Containment Ventilation Unit Condensate Drain Tank Level Monitoring Subsystem which collects and measures as unidentified leakage the moisture removed from the containment atmosphere.

Additionally, other indicators are also available to the operator that a leak exists or may be developing:

- Containment Atmosphere Iodine Monitor (EMF 40)
- Charging / Letdown system mismatches;
- Containment humidity indications;
- Pre-Cycle walkdowns performed each outage while system is at operating temperature and pressure prior to criticality;
- Post-Cycle walkdowns performed at operating temperature and pressure performed during unit shutdown.

Containment Spray Pump 1A-to-Reducer Weld, Containment Spray Reducer-to-Flange Weld, Containment Spray Valve 1NS018A-to-Pipe Weld

Although the examination requirements as defined in 10 CFR 50.55a (b) (2) (xv) (A) could not be met for ID Numbers 1NS1-1, 1NS1-2, 1NS2-1 (Item Numbers C05.011.201, C05.011.202, and C05.011.203 respectively), the examinations conducted provide an acceptable level of quality and integrity. For results of the examinations, reference Attachments 6, 7, and 8.

Feedwater Pipe-to-Valve 1CF042

Although the examination volume requirements as defined in ASME Section XI 1989 Edition with no addenda, Appendix III, Paragraph III-4420, for ID Number 1CF34-3 (Item Number C05.011.251) could not be met, the amount of coverage obtained for this examination provides an acceptable level of quality and integrity. For results of the examinations, reference Attachment 9.

Containment Spray Pump 1A-to-Reducer Weld

Containment Spray Pump (NS) 1A is used to control pressure inside Reactor Building Containment during an engineered safeguards actuation. This pump is not used for normal operation of the plant.

This area that contains the pump to reducer weld is surveyed twice a day by Operations during their routine rounds. One of the items that must be checked off is for general condition of the room containing the pump. It is reasonable for the operator making these rounds to detect any external leaks from this weld.

This same area is also surveyed once a week by a periodic test that is used to specifically look for radioactive leaks outside containment. This area must by surveyed and signed off. If a leak were encountered, it would be written up in a work request and Problem Investigation Process form filled out. The Fluid Leak Management Process then examines the leak. The leak is either repaired or set up for periodic monitoring. A leak in the NS system would also have to be entered

into the Emergency Core Cooling System Leakage Program managed by Technical Specification 5.5.3.

Containment Spray Reducer-to-Flange Weld

Containment Spray Pump (NS) 1A is used to control pressure inside the containment vessel during a Safety Injection. This pump is not used for normal operation of the plant.

This area that contains the reducer weld (large end of the reducer to the pump suction) is surveyed twice a day by Operations during their routine rounds. One of the items that must be checked off is for general condition of the room containing the reducer. It is reasonable for the operator making these rounds to detect any external leaks from this weld.

This same area is also surveyed once a week by a periodic test that is used to specifically look for radioactive leaks outside containment. This area must by surveyed and signed off. If a leak were encountered, it would be written up in a work request and Problem Investigation Process form filled out. The Fluid Leak Management Process then examines the leak. The leak is either repaired or set up for periodic monitoring. A leak in the NS system would also have to be entered into the Emergency Core Cooling System Leakage Program managed by Technical Specification 5.5.3.

Containment Spray Valve 1NS018A-to-Pipe Weld

1NS-18A provides a suction source to Containment Spray Pump (NS) 1A, which is used to control pressure inside the containment vessel during a Safety Injection. This pump is not used for normal operation of the plant.

This area that contains the weld (NS side of 1NS-18A) is surveyed twice a day by Operations during their routine rounds. One of the items that must be checked off is for general condition of the room containing the valve. It is reasonable for the operator making these rounds to detect any external leaks from this weld.

This same area is also surveyed once a week by a periodic test that is used to specifically look for radioactive leaks outside containment. This area must by surveyed and signed off. If a leak were encountered, it would be written up in a work request and Problem Investigation Process form filled out. The Fluid Leak Management Process then examines the leak. The leak is either repaired or set up for periodic monitoring. A leak in the NS system would also have to be entered into the Emergency Core Cooling System Leakage Program managed by Technical Specification 5.5.3.

Feedwater Pipe-to-Valve 1CF042

1CF042 is a Feedwater Isolation Valve to a Steam Generator. It has a safety function to close when a Safety Injection or Feedwater Isolation signal is received. This valve is normally open during power operations.

This weld is located on the upstream side of 1CF042. 1CF042 is located in the doghouse of Unit 1. Routine operator rounds inside the doghouse would detect a leak in this area. In the event that the leak was large enough, there are level detectors inside the doghouse to initiate closure of this valve in the event that the water level got high enough. Since the weld is on the upstream side of the valve, it does not effect the safety related auxiliary water supply (CA) that makes up the heat sink for the reactor coolant system.

Seal Water Injection Filter 1B Shell-to-Head Weld

Although the examination volume requirements as defined in ASME Section XI 1989 Edition with no addenda, Appendix III, Paragraph III-4420, for ID Number 1BSWINJF-SH-HD (Item Number C01.020.018) could not be met, the amount of coverage obtained for this examination provides an acceptable level of quality and integrity. For results of the examination, reference Attachment 10.

The Seal Water Injection Filter 1B is used in power operations. The Seal Water Injection Filter 1B is located in the Auxiliary Building in a filter pit. During power operations and unit refueling outages, the Seal Water Injection Filter 1B is accessible for visual inspections by pulling a concrete plug out of the Auxiliary Building Floor on the 577' elevation.

If a leak were to occur at the weld in question (shell to head weld), there are several periodic tests and evaluations that are performed by established procedures that should identify the leakage for prompt OPS/ENG evaluation:

- During power operation, any leakage from the Seal Water Injection Filter 1B would be identified as a mass loss in the reactor coolant system water inventory balance. As described above, a normal operating practice is to perform this computer based mass balance on a daily frequency and/or whenever the operators suspect any abnormal changes to other leakage detection systems. Plant Technical Specification requires that if the leak rate cannot be reduced below 1 gpm unidentified that the plant be put in hot standby within 6 hours and in cold shutdown within the following 30 hours. Leakage as a result of a failed weld discussed in this section would show up as unidentified leakage and subject to the 1 gpm limit.
- If a leak were to occur at the subject weld, the water would spill on the floor in the Seal Water Injection Filter 1B room and flow to the floor drain and then to

Request for Relief Serial No. 01-001 Page 13 of 14

the Floor Drain Tank. Our Chemistry department periodically monitors the tank level and evaluates unidentified leakage for correction.

Finally, for all of the welds covered by this Request for Relief, in the event that a through-wall leak were discovered, the affected component would be subjected to an operability determination as required by existing plant processes. Should the affected component be determined to be inoperable, the applicable Technical Specification remedial actions would be followed.

VII. Implementation Schedule:

These examinations will continue to be scheduled in accordance with the requirements of ASME Section XI for future Inspection Intervals at Catawba Nuclear Station, Unit 1.

The following individuals contributed to the development of this RFR:

Jim McArdle (NDE Level III) provided Sections 2-5

David Goforth (System Engineer) provided Section 6

Andy Hogge (Sponsor) compiled the remaining sections

Sponsored By:

Approved By:

Date

Date

2/1/2001

Attachment 1	Description Table
Attachment 2	UT Examination Data B03.140.001
Attachment 3	UT Examination Data B03.140.002
Attachment 4	UT Examination Data B05.070.001
Attachment 5	UT Examination Data B05.070.002
Attachment 6	UT Examination Data C05.011.201
Attachment 7	UT Examination Data C05.011.202
Attachment 8	UT Examination Data C05.011.203
Attachment 9	UT Examination Data C05.011.251
Attachment 10	UT Examination Data C01.020.018

Request for Serial No. 01-001
Page 1 of 3
Attachment 1

ASME Class 1 & 2 Inservice Inspection Request For Relief No. 01-001 For Catawba Unit 1 Based on ASME Section XI - 1989 Code

Item No.	Exam Category/ Figure No.	System Or Component	Area To Be Examined	Reason For Request	Licensee Proposed Alternate Examination
B03.140.001	B-D IWB-2500-7 (d)	Steam Generator	Steam Generator 1A Inlet Nozzle Inside Radius	Limited scan due to the ratio of the nozzle OD to the vessel thickness. Actual coverage obtained = 83.24% (See Attachment 2)	None
B03.140.002	B-D IWB-2500-7 (d)	Steam Generator	Steam Generator 1A Outlet Nozzle Inside Radius	Limited scan due to the ratio of the nozzle OD to the vessel thickness. Actual coverage obtained = 83.24% (See Attachment 3)	None
B05.070.001	B-F Appendix III, Paragraph III-4420	Steam Generator	Steam Generator 1A Inlet Nozzle-to- Safe-End	Limited scan due to material characteristics and single-sided access. Actual coverage obtained = 75% (See Attachment 4)	None

Request for lief Serial No. 01-001 Page 2 of 3 Attachment 1

ASME Class 1 & 2 Inservice Inspection Request For Relief No. 01-001 For Catawba Unit 1 Based on ASME Section XI - 1989 Code

Item No.	Exam Category /Figure No.	System Or Component	Area To Be Examined	Reason For Request	Licensee Proposed Alternate Examination
B05.070.002	B-F Appendix III, Paragraph III-4420	Steam Generator	Steam Generator 1 A Outlet Nozzle-to- Safe End	Limited scan due to material characteristics and single-sided access. Actual coverage obtained = 75% (See Attachment 5)	None
C05.011.201	C-F-1 10CFR50.55a(b) (2)(xv)(A) 10CFR50.55a(b) (2)(xvi)(B)	Containment Spray Pump 1A	Containment Spray Pump 1A-to- Reducer Weld	Limited scan due single-sided access. Actual coverage obtained = 60% (See Attachment 6)	None
C05.011.202	C-F-1 10CFR50.55a(b) (2)(xv)(A) 10CFR50.55a(b) (2)(xvi)(B	Containment Spray System	Containment Spray Reducer-to- Flange Weld	Limited scan due single-sided access. Actual coverage obtained = 59.06% (See Attachment 7)	None
C05.011.203	C-F-1 10CFR50.55a(b) (2)(xv)(A) 10CFR50.55a(b) (2)(xvi)(B)	Containment Spray System	Containment Spray Valve 1NS018A-to- Pipe Weld	Limited scan due single-sided access. Actual coverage obtained = 58.15% (See Attachment 8)	None

Request for collection Serial No. 01-001

Page 3 of 3

Attachment 1

ASME Class 1 & 2 Inservice Inspection Request For Relief No. 01-001 For Catawba Unit 1 Based on ASME Section XI - 1989 Code

Item No.	Exam Category /Figure No.	System Or Component	Area To Be Examined	Reason For Request	Licensee Proposed Alternate Examination
C05.011.251	C-F-1 Appendix III, Paragraph III-4420	Feedwater System	Feedwater Pipe-to-Valve 1CF042 Weld	Limited scan due to: Access is limited to the pipe side only because of the as-cast surface condition of the valve. Actual coverage obtained = 75% (See Attachment 9)	None
C01.020.018	C-A Appendix III, Paragraph III-4420	Seal Water Injection Filter	Seal Water Injection Filter 1B shell-to- Head Weld	Limited Scan due to singled sided access. Actual coverage obtained = 59.33% (See Attachment 10)	None

DUKE PO	WER COMP	PANY		Exam S	tart: 1138	Form 1	NDE-UT-2A
ULTRASONIC EXAMINATION DA	ON DATA SHEET FOR PLANAR REFLECTORS Exam Finish:					Re	evision 4
Station: Catawba	Unit: 1	Component/\(\)	/eld ID: 1SGA-	INLET		Date:	11/1/00
Weld Length (in.): 122.5	Surface Conditi	ion: AS (GROUND	Lo: 9.2.3	Surface Temper	rature:7	<u>'7 ° F</u>
Examiner: David Zimmerman David K.	Level: II	Scans:			Pyrometer S/N: Cal Due:		DE 27010
Examiner: James L. Panel forms of an	Level: II	45 🗆		[⊠] 73.5dB	Configuration:		RADIUS
Procedure: NDE-680 Rev: 2	1		dB 70T	□dB		_ Flow _	
Calibration Sheet No: 0001050, 0001051	N/A	60T 🗆	dB dB	dB		n Surface: to NDE-68	30 only
IND# Max Mp W Max Ma	L Max L1	L2.	W1	p1 W2	Mp2 Bean	n j Exam Surf.	Scan Damps
DO NOT WRITE IN THIS SPACE	. 20%da HMA 50%da 100%d	HMA ac 50%dac	HMA HI 50%dac 50%	%dac 20%dac MA HMA %dac 50%dac %dac 100%da	HMA 50%dac	DO NOT	I .I
NRI 60°							
NRI 70°							
Remarks:							
Limitations: (see NDE-UT-4) ⊠ 90%	6 or greater cove	erage obtaine	d: yes 🗆 r	no 🗵		Sheet	/ of 4
Reviewed By: Lary Mauldin		Date: /	Authorized Insp	pector:	Date:	Item N	lo:
, way , radian			ROVERD IV	1-001. A	11.13-0 TTACHMENT	2 B03.14	+0.001

	DUKE POWER CO	OMPANY		FORM NDE-UT-4
	ISI LIMITATION R	EPORT		Revision 1
Component/Weld ID: 1SGA-INLET	ltem	No: B03.140.001	Remarks:	
□ NO SCAN ☑ LIMITED SCAN	SURFACE ☑ 1 □ 2	BEAM DIRECTION ☐ 1 ☑ 2 ☑ cw ☐ ccw	SUPPORT COF OF NOZZLE RA	RNER IS 1.0" FROM C/L ADIUS
FROM L 22.0 to L 42.5	INCHES FROM W	/O <u>N/A</u> to <u>N/A</u>		
ANGLE: □ 0 □ 45 図 60 □ Other	F	FROM N/A DEG to N/A DEG		
□ NO SCAN ☑ LIMITED SCAN	SURFACE	BEAM DIRECTION □ 1 □ 2 □ cw □ ccw	SENSOR PLAT C/L OF NOZZLI	E IS 4.5" TI 10.5" FROM E OD RADIUS.
FROM L to L	INCHES FROM W	/O to	· · · · · · · · · · · · · · · · · · ·	
ANGLE: ☐ 0 ☐ 45 ☐ 60 ☐ Other	F	ROM DEG to DEG		
☐ LIMITED SCAN	□ 1 ⊠ 2		1	OZZLE C/L OF BLEND
FROM L N/A to L N/A		VOC/L toBEYOND		
ANGLE: □ 0 □ 45 図 60 図 Other	F	FROM <u>0</u> DEG to <u>360</u> DEG		
□ NO SCAN □ LIMITED SCAN	SURFACE	BEAM DIRECTION 1 2 0 cw 0 ccw		
FROM L to L	INCHES FROM V	VO to		
ANGLE: ☐ 0 ☐ 45 ☐ 60 ☐ Other		FROM DEG to		
Prepared By: David K. 2	Level: Date	Sketch(s) attached	yes ⊠ no	Sheet 2 of 4
Reviewed By: Law Trauldur	Date: //-2-00	Authorized Inspector: Robert	netal	Date: 11.13.co

83.24

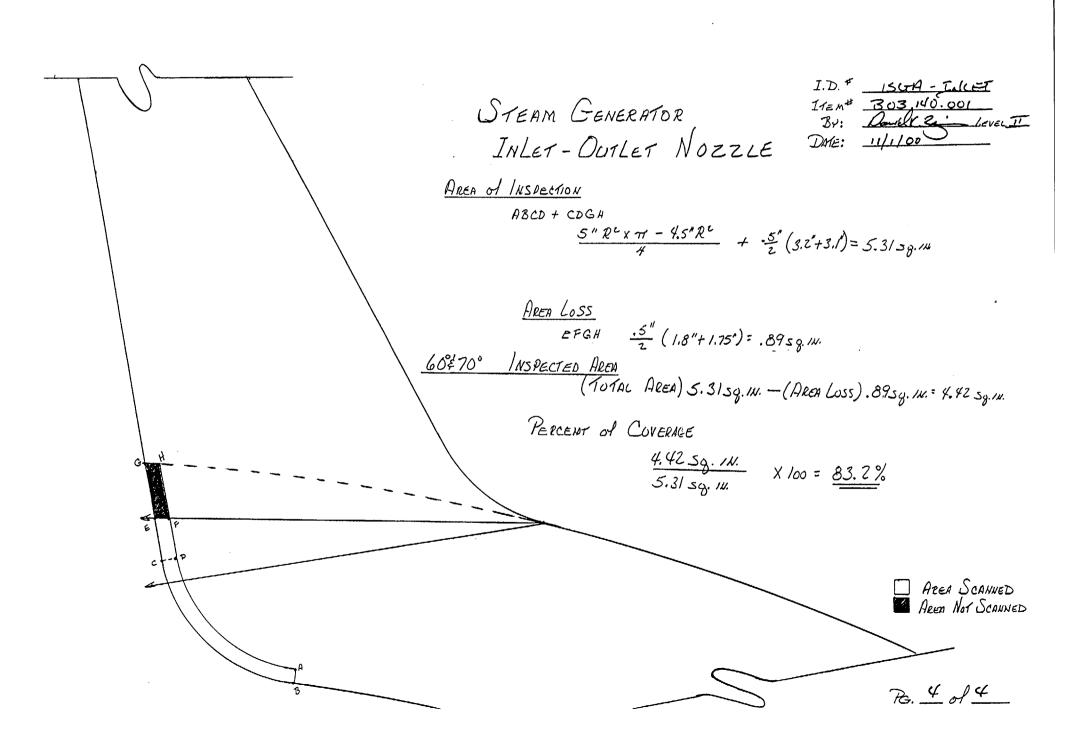
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			NDE-91-1						
			Revision 0						
	and the second second		Examinati	on Volume/A	rea Defined				
□ Bas	se Metal	□ N	/eld	□ Near Sur	face l	□ Bolting	☐ Inner Radius		
		Area Calcul	lation		Vo	olume Calcula	ition		
	5 IN. SQ. x PI - 4.5 IN. SQ. / 4 + .5 / 2 x (3.2 + 3.1) = 5.31 SQ. IN x 36.625 IN. = 194.48 CU. IN. 5.31 SQ. IN.								
		•	Cov	verage Calcu	ations				
Scan#	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volume Required (cu.in.)	Percent Coverage		
1	60/70°	cw	4.42	36.625	161.88	194.48	83.24		
2	60/70°	CCW	4.42	36.625	161.88	194.48	83.24		

323.76

388.96

Hammada....

	Iter	m No: B03.140.001
Prepared By: David K. Z.	Level:	Date: 11/1/00
Reviewed By: Law Maullo	Level:	Date: //-2.00
δ		



DUKE POWER COMPANY Exam Start					Form NDE-UT-2A	
ULTRASONIC EXAMINATION D	ish: 1134	Revision 4				
Station: Catawba	Unit: 1 C	Component/Weld ID: 1SGA-OUT	LET		Date: 11/1/00	
Weld Length (in.): 122.5	Surface Condition	on: AS GROUND Lo:	9.2.3	Surface Temper	ature: <u>77</u> ° <u>F</u>	
Examiner: David Zimmerman David K.	Level: II	Scans:			MCNDE 27010	
Examiner: James L. Panel frames of an	Level: II	45 □dB 70 ⊠	73.5 dB	Cal Due:		
Procedure: NDE-680 Rev:	2 FC:	45T			INNER RADIUS	
· 	N/A	60 ⊠ 59 dB	***************************************	VESSEL	Flow S2 to NOZZLE	
Calibration Sheet No:				***************************************	n Surface: OD	
0001050, 0001051		60T UdB Other:d	В "		to NDE-680 only 23.0, 23.5	
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Remarks:					
Limitations: (see NDE-UT-4) ⊠ 909	% or greate	er coverage obta	ined: yes □ no 図	· · · · · · · · · · · · · · · · · · ·	Sheet / of 4
Reviewed By:	Level:	Date:	Authorized Inspector:	Date:	Item No:
Lary Thaulder		11-2-00	Tobert missil.	11-13-00	B03.140.002
0		PRINT	FAR RELICE HOLDAL	1-50 411 1	- 17 2

REQUEST FOR RELIEF # 01-001 ATTACHMENT 3

AJH III210

FORM NDE-UT-4 **DUKE POWER COMPANY** ISI LIMITATION REPORT Revision 1 Component/Weld ID: 1SGA-OUTLET Item No: B03.140.002 Remarks: SURFACE BEAM DIRECTION SUPPORT CORNER IS 1.0" FROM C/L □ NO SCAN OF NOZZLE RADIUS \boxtimes 1 \square 2 \square 1 \boxtimes 2 \boxtimes cw \square ccw ☑ LIMITED SCAN FROM L 22.0 to L 42.5 INCHES FROM WO N/A to N/A FROM N/A DEG to N/A DEG SURFACE BEAM DIRECTION SENSOR PLATE IS 4.5" TI 10.5" FROM □ NO SCAN C/L OF NOZZLE OD RADIUS. ☑ LIMITED SCAN FROM L to L INCHES FROM WO ____ to __ ANGLE: □ 0 □ 45 □ 600□ Other to 6 to 6 FROM DEG to DEG ☑ NO SCAN BEAM DIRECTION LIMITED ON NOZZLE C/L OF BLEND RADIUS □ LIMITED SCAN □ 1 □ 2 □ 1 □ 2 □ cw □ ccw FROM L N/A to L N/A INCHES FROM WO C/L to BEYOND ANGLE: □ 0 □ 45 図 60 図 Other ________ FROM 0 DEG to 360 DEG SURFACE BEAM DIRECTION □ NO SCAN ☐ LIMITED SCAN FROM L ____ to L ___ INCHES FROM WO ___ to ____ to ANGLE: □ 0 □ 45 □ 60 □ Other FROM ___ DEG to ____ Prepared By: David K Sketch(s) attached ves no Sheet 2 of 4 Authorized Inspector: Killer Meff Reviewed By: Thauldu Date: 11.2.00

DUKE POWER COMPANY

Limited Examination Coverage Worksheet

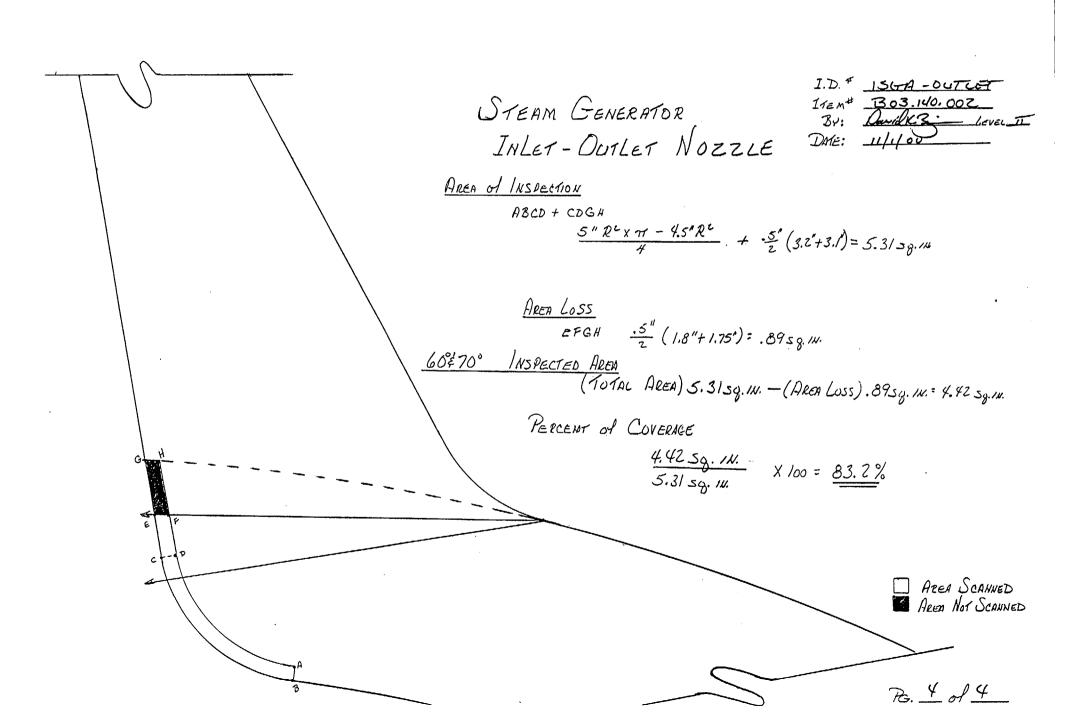
NDE-91-1

	Revision (D
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				1 1			l	Revision U
			Examinati	on Volume/A	rea Defined			
□ Bas	se Metal	□ w	'eld	□ Near Sui	face - C	Bolting	D	Inner Radius
		Area Calcula	ation		Vol	ume Cal	culatio	n ,
5 IN. SG 5.31 SG		I.5 IN. SQ. / 4	+ .5 / 2 × (3.2 +		SQ. IN x 36.62	5 IN. = 19	4.48 C	U. IN.
			Col	erage Calcu	iations			
Scan#	Angle	Beam Direction	Area Examined (sq.in.)		Volume Examined	Volun Requii (cu.ir	red _F	Percent Coverage
1	60/70°	CW	4.42	36.625	161.88	194.4		83.24
2	60/70°	CCW	4.42	And the second	161.88 323.76 323.76	194.4 388.9		83.24 83.24

Item No: B03.140.002 Level: ____ Prepared By: Paviel K 3

Reviewed By: Laur Maulder Date: //・2.0も



DUKE PC	WER COMPA	NY	Exam Sta	art: 1125	Form NDE-UT-2A
ULTRASONIC EXAMINATION DA	ATA SHEET FOR	R PLANAR REFLECTORS	Exam Fir		Revision 4
Station: Catawba	Unit: 1 Co	omponent/Weld ID: 1SGA-INLE	T-W5SE		Date: 10/31/00
Weld Length (in.): 121.0			9.1.1.1	Surface Temper	ature: <u>78</u> ° F
Examiner: David Zimmerman		Scans:			MCNDE 27010
Examiner: James L. Panel from a strain	_ 1	45 🗆dB 70 🗆	dВ	Cal Due:	
Procedure: NDE-930 Rev: 1		5T ⊠ <u>65.5</u> dB 70T □		Configuration: _	
	l NI/A	dB	ub		Flow S1
Calibration Sheet No:					to <u>Nozzle</u> 1 Surface: OD
0001044, 0001045	. 0			Applies	to NDE-680 only
		Other: <u>33L - 59</u> dE	3	Skew Angle:	
IND# Max Mp. W Max Max Max	L Max L1	L2 W1\ 2Mp1	- W2	Mp2 Beam	Exam Scan Damps
DO NOT WRITE IN THIS SPACE	20%dac HMA 50%dac 100%dac	HMA HMA HMA HMA 50%dac 50%dac	HMA 50%dac	20%dac HMA 50%dac 100%dac	00 NOT WRITE N THIS SPACE
NRI 33°L	·				
NRI 45°L			,		
Remarks:					
Limitations: (see NDE-UT-4) ⊠ 90%	6 or greater covera	age obtained: yes □ no ☒		<u>'</u>	Chart / C//
Reviewed By:	Level: Dat	·		Date:	Sheet / of 4
Law Thaublus	III 11-18			1/1/A·W	1
0	RE	EQUEST FOR RELIEF	#01-		11/ENST 4 ASH 11/21/00

FORM NDE-UT-4 **DUKE POWER COMPANY** ISI LIMITATION REPORT Revision 1 Component/Weld ID: 1SGA-INLET-W5SE Item No: B05.070.001 Remarks: SURFACE BEAM DIRECTION NOZZLE TO SAFE END ☑ NO SCAN CONFIGURATION \boxtimes 1 \square 2 \square 1 \boxtimes 2 \square cw \square ccw ☐ LIMITED SCAN FROM L to L INCHES FROM WO 0 to BEYOND ANGLE: 0 0 45 0 60 0 Other _____ FROM 0 DEG to 360 DEG SURFACE BEAM DIRECTION □ NO SCAN ☐ LIMITED SCAN FROM L ____ to L _ _ _ INCHES FROM WO ____ to _ ANGLE: 0 0 45 0 60 0 Other FROM DEG to □ NO SCAN BEAM DIRECTION ☐ LIMITED SCAN INCHES FROM WO ______ to ANGLE: □ 0 □ 45 □ 60 □ Other _____ FROM ____ DEG to ____ SURFACE BEAM DIRECTION □ NO SCAN ☐ LIMITED SCAN FROM L ____ to L ___ INCHES FROM WO ___ to ___ ANGLE: □ 0 □ 45 □ 60 □ Other ____ FROM ____ DEG to Level: ____ Date: ____/_/00 Prepared By: Pavil K. Re Sketch(s) attached ⊠ yes □ no Sheet 2 of 4 Reviewed By: Translate Date: 11-14-00 Authorized Inspector:

DUKE POWER COMPANY

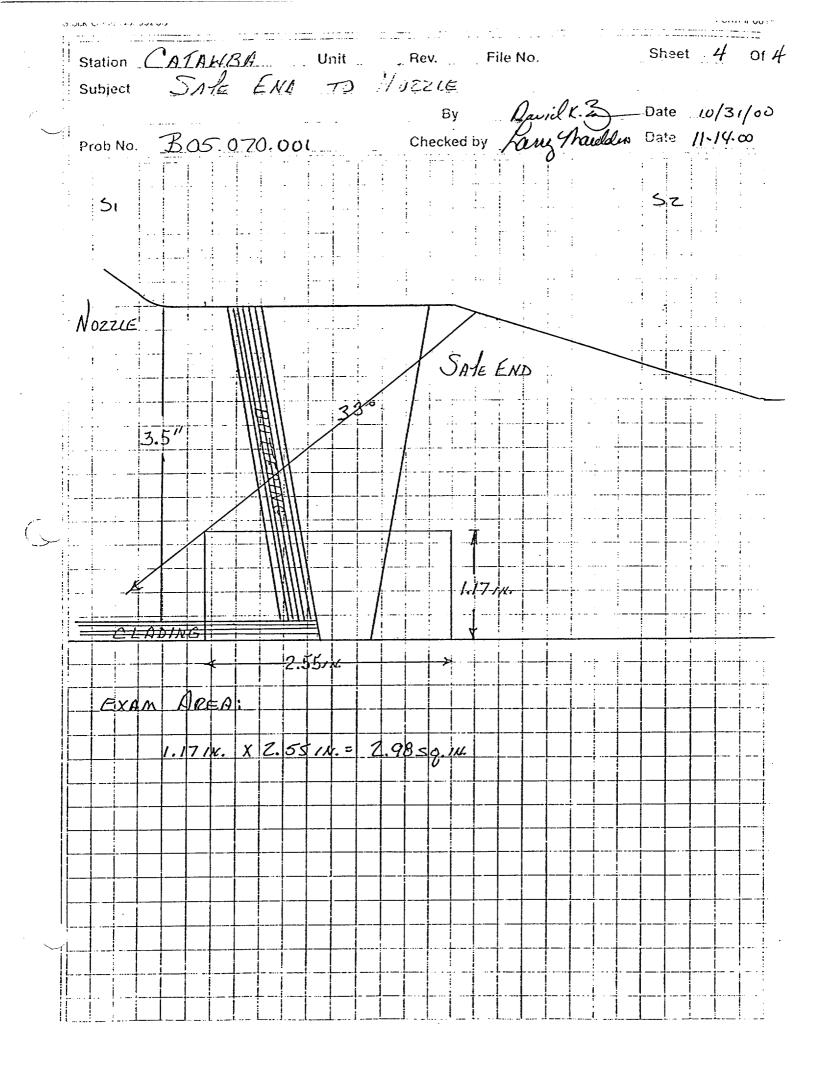
NDE-91-1

		Limited Exa	mination Co	verage Work	sheet		Re	vision 0	
	Examination Volume/Area Defined								
⊠ Bas	se Metal	. 🛮 🔻 W	'eld	□ Near Su	face	□ Bolting		Inner Radius	
		Area Calcula	ation		Vo	olume Ca	culation		
1.17 IN.	x 2.55 II	N. = 2.98 SQ. I	N.	2.98	SQ. IN. x 119	.4 IN. = 35	5.81 CU. I	N.	
٠.	·.	• •		i di		i.			
			Co	veragé Calcu	lations				
Scan#	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volu Requ (cu.	ired _{Per}	cent Coverage	
1	33	1	2.98	119.4	355.81	355.	81	100.00	
2	45	2	0	119.4	0	355.	81	0.00	
3	45	CW	2.98	119.4	355.81	355.	81	100.00	
4	45	ccw	2.98	119.4 - 35	લ્વાન્ 355.81	355.	81	100.00	
				Markell,	1067.43	1423	.24	75.00	

		Item No:	B05.070.001
Prepared By:	and K. S	Level:	Date: 11/1/00
Reviewed By:	Lane Moulde	Level: []]	Date: //-/4-00
	\mathcal{O}		

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HATTER TOTAL 抽题 护动。 Terresidential en la



			DI	JKE P	OWER (COMP	ANY			Exam St	art: 1	236	Form	NDE-U	Τ-2Δ
ULT	RASO	NIC E	XAMINA	TION D	ATA SH	EET FO	R PLANAI	REFLE	CTORS	Exam Fir					
Station	***************************************		Catawba		Unit:					<u> </u>	iisn: 1	259		evision 4	1
Weld I	enath		121	^ ·	·		component/\				1.		Date:	10/31	
							on: AS N	ACHINE	C Lo:	9.1.1.1	4		ature:		
- xamı	ner: D	avid Zir	nmerman	Javid K.	Z Level	: 11	Scans:						MCN	DE 2701	0
Exami	ner: Ja	mes L.	Panel	u dean	Level	: 11	45 🗆	dB	70 🗆 _	dB	Cal Due:				
Proced	dure: I	NDE-9	30	Rev:	1 FC:		45T ^図 <u>65</u>	5.5 dB	70T 🗆	dB	Configur			CIRC.	
			•		N		60 🗆	 dB	-	***************************************		82 No10	_		
Calibra	ation SI	neet N	o:				60T □					Nozzie Scan	Surface:	Safe End	1
000104	14, 0001	045						dB				Applies	to NDE-6	80 only	
				•		•	Other	33L	<u>- 59</u> di	3 - ਪ ਼ੇ ਸ਼ੀ	J.Skew An	gle: 🚌 👵			
IND#	*	Max % Ref	Mp Max	W Max	Max	12.7 L1	5/ -: L2 -	W1	Mp1	بي W2	Mp2	Beam Dir:		Scan	Dan
		I	NOT WI		. A. S.	20%dad HMA 50%dad 100%da	HMA 50%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	HMA #	HMA 50%dac-) 	OO NOT N THIS	WRIT	1
NRI	33°L														
NRI	45°L														
		<u></u>	<u> </u>	l		<u> </u>		<u> </u>				<u> </u>	<u> </u>		<u> </u>
Remar	·lco·		·												

			E-UT-4)	Ø 90°			rage obtaine	d: yes □	no ⊠				Sheet	/ (of 🎸
≺evieV	ved By:			. 1	Level:			Authorized	Inspector:			Date:	Item N		
		VIAN	M	eudlu	727	//-	1400 1	obert m	16H'11			1.14.00	505.0	70.002	

AH 1/21/00

FORM NDE-UT-4 **DUKE POWER COMPANY** ISI LIMITATION REPORT Revision 1 Component/Weld ID: 1SGA-OUT-W6SE Item No: B05.070.002 Remarks: SURFACE BEAM DIRECTION NOZZLE TO SAFE-END ☑ NO SCAN CONFIGURATION ☐ LIMITED SCAN FROM L to L INCHES FROM WO 0 to BEYOND ANGLE: □ 0 ☑ 45 □ 60 □ Other ____ ____ FROM __0 __ DEG to __360 DEG SURFACE BEAM DIRECTION □ NO SCAN ☐ LIMITED SCAN FROM L ____ to L ___ INCHES FROM WO ___ to ___ ANGLE: 0 0 45 0 60 0 Other FROM DEG to DEG SURFACE BEAM DIRECTION ☐ NO SCAN ☐ LIMITED SCAN FROM L to L INCHES FROM WO to ANGLE: 0 0 45 0 60 0 Other _____ DEG to ____ DEG SURFACE BEAM DIRECTION □ NO SCAN ☐ LIMITED SCAN FROM L ____ to L ___ to ___ to ___ to ___ ANGLE: □ 0 □ 45 □ 60 □ Other _____ FROM ____ DEG to ____ Prepared By: Daniel K Level: ☐ Date: Sketch(s) attached ☑ yes ☐ no Sheet 2 of 4 Reviewed By: Law Phaullus Authorized Inspector: Kalon Me Date: //-/4.00 Date: //,/4. 60

NDE-91-1

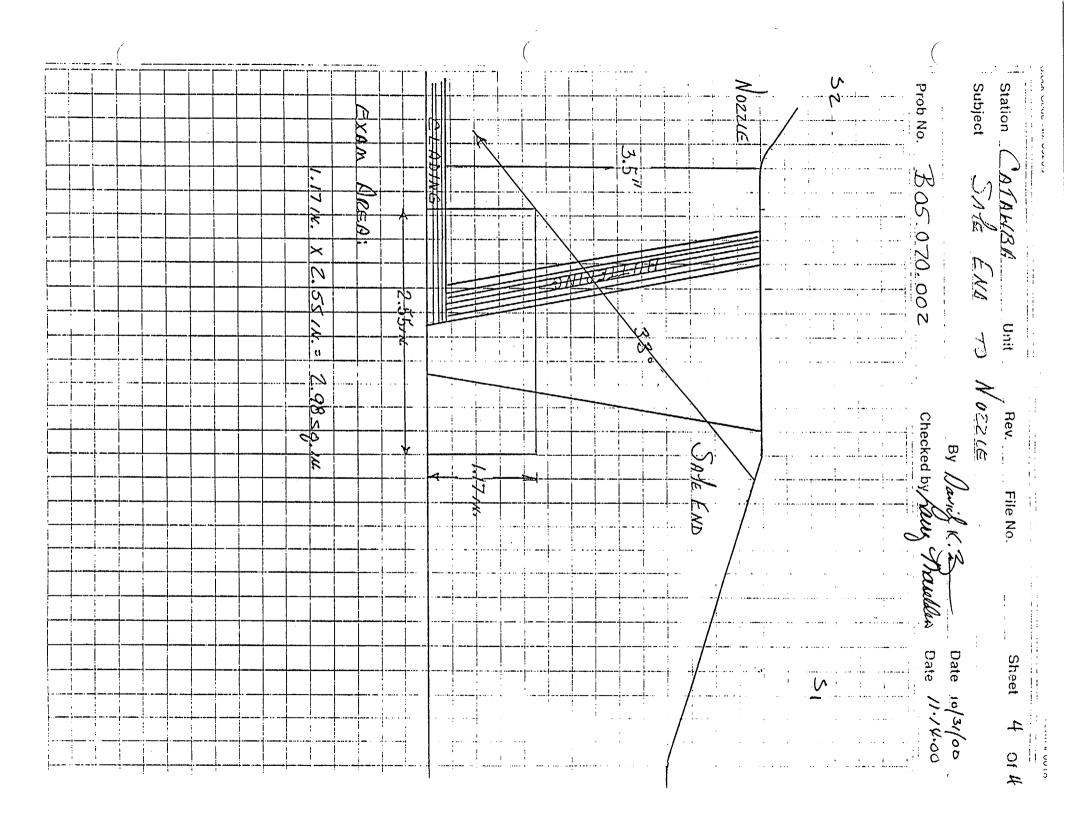
DUKE POWER COMPANY

			•		•			
		Limited Exa	mination Co	verage Worksheet		Revision 0		
			Examinati	ion Volume/Area Defi	ned			
⊠ Bas	se Metal	⊠ W	/eld	□ Near Surface	☐ Bolting	g □ Inner Ra	dius	
		Area Calcul	ation		Volume Ca	lculation		
1.17 IN. x 2.55 IN. = 2.98 SQ. IN. 2.98 SQ. IN. x 119.4 IN. = 255.81 CU. IN.								
			Col	verage Calculations				
Scan #	Angle	Beam Direction	Area Examined (sq.in.)	Length Volume Examined Examine (in.) (cu.in.	ed Requ) (cu.	ired Percent Cove	erage	
1	33	2	2.98	119.4 355.8 119.4 0	1 355	.81 100.00)	
2	45	1	0	119.4 0	,:) 355	.81 0.00		
3	45	CW	2.98	119.4	and the second s	.81 100.00	1	
4	45	CCM	2.98	119.4		.81 100.00	ŀ	
				1067.4	3 1423	3.24 75.00		

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	Item No:	B05.070.002
Prepared By: David K:	Level: 7	Date: 1/1/00
Reviewed By: Laury Mauldus	Level: 111	Date: //-//4.00
)	ga san and an	



III TD 4.0	01110 =			WER (. [Exam Sta	rt:	1219		NDE-UT-3A
ULTRAS	ONIC EX	AMINA	TION DA	TA SHE	ET FOR	R LAMIN	AR REF	LECTO	RS	Exam Fini	sh:	1221		Revision 2
Station:	Ca	tawba		Unit:	1	Compor	nent/Welc	IID: 1NS	S1-1				Date:	10/25/00
Nominal Mate	rial Thick	ness (in):		0.5		Weld Le	ength (in.)	: 3	33.8	Surfa	ce Tempe	erature:	82°	Deg F
Measured Ma	terial Thic	kness (in):	.462		Lo:		9.1.1.4		Pyron	neter S/N:	:	MCNDE :	
Surface Cond	ition:		AS GRO	JND		Calibrat	ion Shee	t No:		Cal D	ue:		1/17/	01
Examiner: Da	ıvid Zimm	erman	Parick.	Z Lev	el: II	000103	1			Confi	guration:		CIRC. W	ÆLD .
Examiner: Ga	ary J. Mos	s Ha	1 201 \	7	el: il						****	F	lows	<u>S1</u>
Procedure:	NDE-		Rev: 1	FC:	*					·	Re	educer	:o	Pipe
IND NO.	Ampl ≥ rem BW LOB	L1 ≥ rem BW LOB	W1 ≥ rem BW LOB	Mp1 ≥ rem BW LOB	W2 ≥ rem BW LOB	Mp2 ≥ rem BW LOB	L2 ≥ rem BW LOB	W1 ≥ rem BW LOB	Mp1 ≥ rem BW LOB	W2 ≥ rem BW LOB	Mp2 ≥ rem BW LOB	Exam Surf.		Damps
NRI 0°									2.8					

Remarks: *FC 95-18, 95-19					
			Limitations: see NDE-UT-4 □	None: ⊠	Sheet / of 35
Reviewed By: Laus Maulton	Level:	Date: //-/-00	Authorized Inspector:	Date:	Item No: C05.011.201
		REOU	SEST FOR RELIEF #	01-001 AT.	TACHMENT 6

Ripalo

NDE-UT-5 DUKE POWER COMPANY UT PROFILE/PLOT SHEET Revision 1 **EXAMINATION SURFACE 1 EXAMINATION SURFACE 2** WELD .5 Pump REDUCER 1.5 2 2.5 3 Component ID/Weld No. 1N51-1 Remarks: Profile taken at: 9.1.1.4 270 90 Item No: Co5.011.201 Dans Moss Examiner: Level: I Date: 10.26.00 Reviewed By: haubles Level: 777 180 Sheet 2 of 25 Date: //-/-ou Authorized Inspector. Date:

	DUKE POWER (COMPANY		FORM NDE-UT-4
	ISI LIMITATION			Revision 1
Component/Weld ID: 1NS1-1	Įt.	em No: C05.011.201	Remarks:	
☑ NO SCAN	SURFACE	BEAM DIRECTION	DUE TO PUMP	CONFIGURATION
☐ LIMITED SCAN	⊠ 1 □ 2	□ 1 図 2 □ cw □ ccw		
FROM L N/A to L N/A	INCHES FROM	1 WO 0 to BEYOND		
ANGLE: □ 0 □ 45 ☒ 60 □ Other		FROM <u>0</u> DEG to <u>360</u> DEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG toDEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		**
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG to DEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	M WO to		
ANGLE: ☐ 0 ☐ 45 ☐ 60 ☐ Other				
	····	pate: /0-25-00 Sketch(s) attached 🛛	yes □ no	Sheet <u>3</u> of <u>5</u>
Reviewed By: Jaux Mauden	Date: //-/-00	Authorized Inspector: Chert N		Date: ///3~ W

DUKE POWER COMPANY

Limited Examination Coverage Worksheet

NDE-91-1

		Limited Exa		erage wor	Kolleet			Revision 0
			Examination	on Volume	/Area Define	d		
⊠ Bas	se Metal	⊠ W	/eld	□ Near S	urface	□ Bolting	1	☐ Inner Radius
		Area Calcul	ation		V	olume Ca	lculat	tion
1.0 IN. :	x .167 IN.	= .167 SQ. IN	١.	.16	67 SQ. IN. x 33.	8 IN. = 5.6	5 CU.	IN.
			Cov	erage Calc	ulations			
Scan #	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volu Requ (cu.	ired	Percent Coverage
1	45°	CW	.167	33.8	5.65	5.6	55	100.00
2	45°	CCW	.167	33.8	5.65	5.6	§5	100.00
3	60°	S1	.067	33.8	2.26	5.6	S5	40.00
4	60°	S2	0	33.8	0	5.6	35	0.00
	SHEAR	WAVE	AGGREGATE	COVERAGE	13.56	22	.6	60.00
3	60RL	S1	0.10	33.8	3.38	5.6	5	59.82

RL WAVE COVERAGE 59.8% x 25% (1 SCAN) = 14.95 = 15%

| Item No: C05.011.201 |
| Prepared By: | Date: 10/25/00 |
| Reviewed By: | Date: //-/-00 |

NDE-UT-5 DUKE POWER COMPANY UT PROFILE/PLOT SHEET Revision 1 **EXAMINATION SURFACE 1 EXAMINATION SURFACE 2** WELD .5 TOTAL AREA OF INTEREST 40in x 167 in = .167 in 2 : .: 1.5 2 SUPPLEMENTAL (OVERACE- 60° RL .35 in 4.45in 2.5 .65in + .55in 3 Component ID/Weld No. 1151-1 Remarks: Profile taken 270 90 at:__ho Item No: COS. 011. 201 Examiner: Level: 工 Date: 10/25/00 Reviewed By: Kous Level: III Date: 1/-/-08 180 Sheet 5 of 5 Authorized Inspector Elert Myfil Date: 11.13.40'

		DU	(F PO	WER (OMP	Λ NIV				Evar	m Star		1016	T	>=
ULTRAS	ONIC EX	ΔΜΙΝΔ'	TION DA	TA CHI		TARI Di Arrini	IAD DEF				III Stai	·	1216	NI	DE-UT-3A
			11011 07	TIA SIL	EIFOR	Y LAMIN	AR REF	LECTO	RS 	Exar	m Fini	sh:	1219	F	Revision 2
Station:	Ca	tawba		Unit:	1	Compo	nent/Weld	1D: 1NS	S1-2					Date:	10/25/00
Nominal Mate	rial Thick	ness (in):		0.5		Weld Le	ength (in.));	40.0	,	Surfac	e Tempe	erature:	82°	Deg F
Measured Ma	terial Thic	kness (in	ı):	.458		Lo:		9.1.1.4				neter S/N		MCNDE 27	
Surface Cond	ition:		AS GRO	UND		Calibrat	ion Shee	t No:			΄ Cal Dι			1/17/01	
Examiner: Da	vid Zimm	erman	will E	Z Lev	el: II	000103	2			7	Çonfig	uration:	(CIRC. WE	LD
Examiner: Ga	ary J. Mos	بها ۵	Mo	Lev	el: II						•		S2 Fic	ow S1	,
Procedure:	NDE-	-	Rev: 1	FC:	*							FL	ange to	REOU	CER
IND NO.	Ampl ≥ rem BW LOB	L1 ≥ rem BW LOB	W1 ≥ rem BW LOB	Mp1 ≥ rem BW - LOB	W2 ::≥rem BW LOB	Mp2 ≥ rem -BW LOB	L2 ≥ rem BW LOB	W1 ≥ rem BW LOB	Mp1 ≥ rem BW LOB	ı ≥ı	W2 rem BW OB	Mp2 ≥ rem BW- LOB_	Exam Surf.		Damps
NRI 0°		,										<u> </u>			

And the second of the second o

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	·		Limitations: see NDE-UT-4 □ No	one: 🖾	Sheet / of 5
Reviewed By: Law Maullis	Level:	Date: / <i>/-/-0</i> 0	Authorized Inspector:	Date:	Item No: C05.011.202

Alhaloo

	DUKE POWER COMPANY	NDE-UT-5
	UT PROFILE/PLOT SHEET	Revision .1
	EXAMINATION SURFACE 1 WELD EXAMINAT	ION SURFACE 2
	4 3 2 1 85 h · · · · · · · · · · · · · · · · · ·	4
5	REDUCER	FLANGE
1		, 201/14
.5		·
2		
.5		
3		
_	Component ID/Weld No. 1NS1-2	
i	: Remarks:	
	270 Profile tak at:9.1.1.	
	Examiner: Lay Moss Level: I Date: 10-25-00	y _n
	Reviewed By: Authorized Inspector: Level: III Date: 1/-1-00 Date:	Sheet 2 of 35

	DUKE POWER	COMPANY			FORM NDE-UT-4				
	Component/Weld ID: 1NS1-2 Item No: C05.011.202								
Component/Weld ID: 1NS1-2		Item No: C05.011.	202	Remarks:					
□ NO SCAN	SURFACE	BEAM DIR	ECTION	DUE TO FLANG	SE CONFIGURATION				
☐ LIMITED SCAN	□ 1 ⊠ 2	⊠ 1 □ 2	□ cw □ ccw						
FROM L N/A to L N/A	INCHES FRO	ом wo <u>0</u> _	to BEYOND						
ANGLE: □ 0 □ 45 ☒ 60 □ Other		FROM 0 _	DEG to _ <u>360</u> _ DEG						
□ NO SCAN	SURFACE	BEAM DIR	RECTION						
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2	□ cw □ ccw						
FROM L to L	INCHES FRO	om wo	to						
ANGLE: 0 0 45 0 60 0 Other	Market	FROM	DEG toDEG		:				
□ NO SCAN	SURFACE	BEAM DIF	RECTION						
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2	□ cw □ ccw						
FROM L to L	INCHES FRO	ом wo	to	i.i.					
ANGLE: 0 0 45 0 60 0 Other		FROM	DEG toDEG						
□ NO SCAN	SURFACE	BEAM DIF	RECTION						
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2	□ cw □ ccw						
FROM L to L	INCHES FRO	OM WO	to						
ANGLE: 0 0 45 0 60 0 Other		FROM	DEG to						
Prepared By: Yay Moss		Date: 10 - 25-00			Sheet 7 of 5				
Reviewed By: Law Thaubles	Date: //-/-00	Authorize	ed Inspector:	mcHiN	Date: 11.13-00				

DUKE POWER COMPANY

Limited Examination Coverage Worksheet

NDE-91-1

		Lillited LX	ammation cov	relage Works	onect ,		Revision 0
			Examinati	on Volume/A	rea Defined		and the state of t
⊠ Ba	se Metal	⊠ v	Veld	□ Near Sur	face 🛘	Bolting	☐ Inner Radius
		Area Calcu	lation		Vol	ume Cal	culation
.9 x .15	3 = .138 \$	GQ. IN		.138	SQ. IN. x 40 IN	. = 5.52 C	cu. In.
·			Cov	erage Calcul	ations		
Scan#	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volur Requi (cu.ii	red Percent Coverage
1	45	CW	.138	40	5.52	5.52	2 100.00
2	45	CCW	.138	40	5.52	5.52	2 100.00
3	60	S2	.050	40	2	5.52	2 36.23
4	60	S1	0	40	0	5.52	0.00
	SHEAR	WAVE	AGGREGATE	COVERAGE	13.04	22.0	8 59.06
3	60RL	S1	.088	40	3.52	5.52	2 63.77

RL WAVE COVERAGE 64% x 25% (1 SCAN) = 16% OF TOTAL WELD.

		Item No:	C05.011.202
Prepared By:	Hay Moss	Level: 🛣	Date: 10.25-00
Reviewed By:	Lavy Maulder	Level: 🎹	Date: /ト/-co

40/5

NDE-UT-5 DUKE POWER COMPANY UT PROFILE/PLOT SHEET Revision 1 **EXAMINATION SURFACE 1 EXAMINATION SURFACE 2** WELD .5 REDUCER FLANGE TOTAL AREA OF INTEREST .9"x .153" = ./38"2 1.5 2 AREA INSPECTED - 60 SHEAR Supplemental COVERAGE - 201 3+.35 6+.55 .153 = .088.2 .153 = .050"2 3 Component ID/Weld No. 1N51-2 Remarks: Profile taken 270 90 at: 9.1.1.4 Item No: Co5.011.202 Examiner: Date: 10/25/00 Level: 7 Reviewed By: Level: 77 Date: //-/-00 180 Sheet 5 of 5 Authorized Inspector. U Date: 11.13-00 '

DUKE POWER COMPANY ULTRASONIC EXAMINATION DATA SHEET FOR LAMINAR R										Exam Start: 11:				NDE-UT-3A		
ULIK	MSC	ONIC EX	AMINA	TION DA	TA SHE	ET FOR	R LAMIN	AR REF	LECTO	RS	Exam Fir	ish:	1128		Re	evision 2
Station:		Ca	tawba		Unit:	1	Compor	nent/Weld	ID: 1NS	32-1					te:	10/25/00
Nominal N	Mater	ial Thick	ness (in):		0.375		Weld Le	ength (in.)): 4	40.0	Surfa	ce Tempe	erature:	82	2°	Deg F
Measured	d Mate	erial Thic	kness (in):	.377		Lo:		9.1.1.1			meter S/N			DE 272	
Surface C	Condit	tion:		AS GRO	DNL		Calibrat	ion Shee	t No:		Cal				17/01	
Examiner:	: Dav	vid Zimm	erman/	will ?	Z Lev	el: II	000103	3			Confi	guration:		CIRC	. WELI	D
Examiner:	r: Gar	ry J. Mos		4	Lev	el: II	1						S 2	Flow	S1	
Procedure	e:	NDE-	640	Rev: 1	FC:	*						\	/ALVE	to	PIP	E
IND NO.	*	Ampl ≥ rem BW LOB	L1 ≥ rem BW LOB	W1 ≥ rem BW		W2 ≥ rem BW LOB	Mp2 ≥ rem BW LOB	L2 ≥ rem BW LOB	W1 ≥ rem BW- LOB.	Mp1 ≥ rem - BW LOB	W2 ≥ rem BW	Mp2 ≥ rem BW 以LOB		ixam Surf.		Damps
NRI 0)°				, , , , , , , , , , , , , , , , , , ,		<u> </u>								-	ريونون بده به

Remarks: *FC 95-18, 95-19					
			Limitations: see NDE-UT-4 ⊠	None: □	Sheet / of 5
Reviewed By: Law Mauldw	Level:	Date: / <i> -</i> /-00		Date:	Item No: C05.011.203
0	RE	QUE57	FOR RELIEF # 01-	001 ATTA	ACHMENT B

AJH 11/29/00

NDE-UT-5 DUKE POWER COMPANY UT PROFILE/PLOT SHEET Revision .1 **EXAMINATION SURFACE 1 EXAMINATION SURFACE 2** WELD .5 PIPE VALVE INSIBA 1.5 2 2.5 3 Component ID/Weld No. 1N52-1 Remarks: Profile taken 270 90 at: 9.1.1.1 Item No: <u>C05.011.203</u> Yan/ Moso Examiner: Level: I Date: 10-25-00 Authorized Inspector: Level: 777 180 Sheet 2 of 5 Date: //-/-00 Date:

	DUKE POWER O	COMPANY		FORM NDE-UT-4
	ISI LIMITATION			Revision 1
Component/Weld ID: 1NS2-1	lte	em No: C05.011.203	Remarks:	
☑ NO SCAN	SURFACE	BEAM DIRECTION	DUE TO VALVE	CONFIGURATION
□ LIMITED SCAN	□ 1 ⊠ 2	□ 1 □ 2 □ cw □ ccw		
FROM L N/A to L N/A	INCHES FROM	WO 0 to BEYOND		
ANGLE: □ 0 □ 45 ☒ 60 □ Other		FROM <u>0</u> DEG to <u>360</u> DEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
1	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG toDEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
	. 🗆 1 📮 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG toDEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
□ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: 0 0 45 0 60 0 Other		FROM DEG to		
		ate: /o-25.00 Sketch(s) attached 🖂	yes □ no	Sheet_3_ of <u>5</u>
Reviewed By: Law Mauldus	Date: //-/-00	Authorized Inspector: Wheek	Mistell	Date: //:/3-co

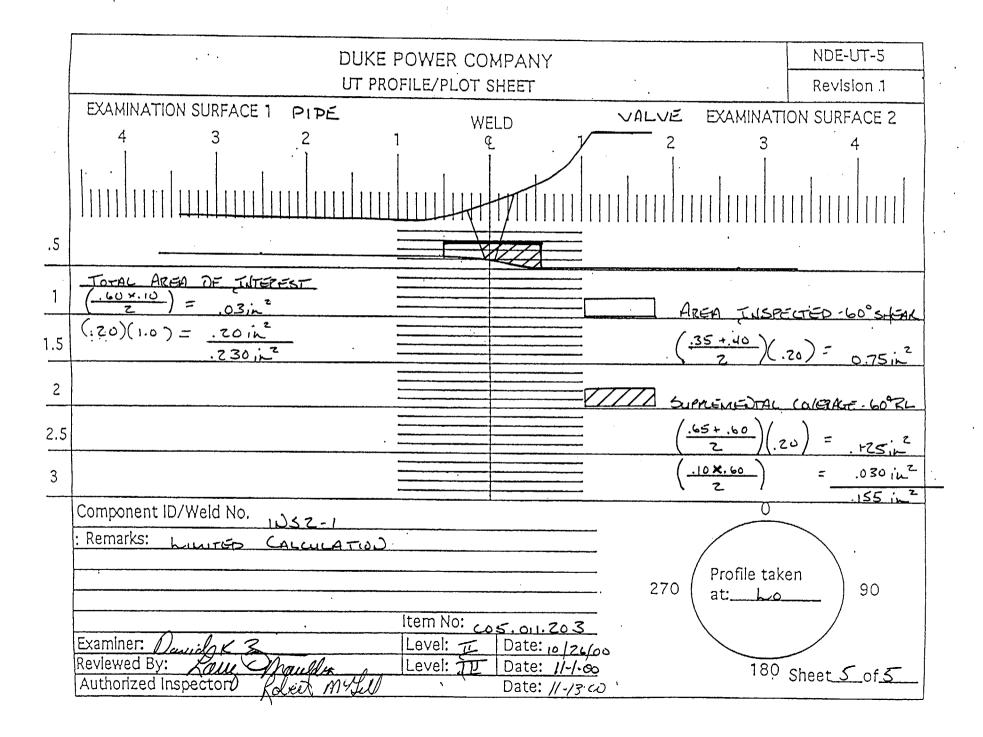
NDE-91-1

DUKE POWER COMPANY

		Limited Ex	amination Cov	erage V	Vorks	sheet		an Drawn Transport	Revision 0
			Examination	on Volu	me/A	rea Defined			
⊠ Bas	se Metal	⊠ v	Veld	□ Nea	r Sur	Surface Bolting		}	☐ Inner Radius
		Area Calcu	lation		Volume Calculation				
.60 x .10	0/2 + .2 x	c.1 = .230 SC	Q. IN.		.230	SQ. IN. x 40.0	IN. = 9.2	CU. I	N.
									,
				1					
				İ					
···			Cov	erage C	alcul	ations	,,,		
			Area	Leng	th	Volume	Volu	me	
Scan#	Angle	Beam	Examined	Exami	ned	Examined	Requ		Percent Coverage
Ocan #	7 tilgic	Direction	(sq.in.)	(in.)	(cu.in.)	(cu.		
1	45	CM	.23	40		9.2	9.:	2	100.00
2	45	CCW	.23	40		9.2	9.:	2	100.00
3	60	S1	0	40		0	9.:	2	0.00
4	60	S2	.075	40	:	3	9.:	2	32.61
	SHEAR	WAVE	AGGREGATE	COVER	AGE	21.4	36.	.8	58.15
4	60RL	S2	.155	40		6.2	9.:	2	67.39

RL WAVE COVERAGE 67.4% x 25% (1 SCAN) = 16.85% OF TOTAL WELD.

		Item No:	C05.011.203
Prepared By:	David K. Z	Level: 1	Date: 10/25/00
Reviewed By:	Laux Traudin	Level: III	Date: //-/-00
	0		



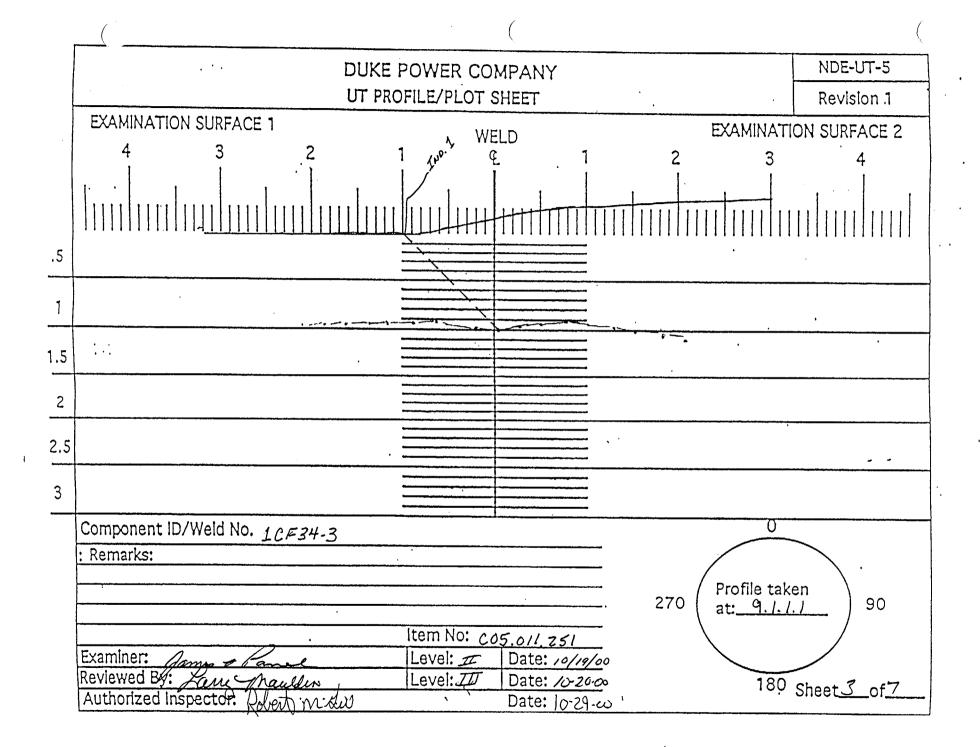
DUKE ULTRASONIC EXAMINATION	POWER COMP				Exam Sta	rt:	1030	NE	E-UT-3A
OETTOOONIO EXAMINATIO	ON DATA SHEET FOI	R LAMINAR RI	Exa				1040	Revision 2	
Station: Catawba	Unit: 1	Component/W	Component/Weld ID: 1CF34-3 Date: 10/1					10/19/00	
Nominal Material Thickness (in):	Weld Length (i	n.):	56.5	Surfac	ce Tempe	rature:	78°	Deg F	
Measured Material Thickness (in):	Lo:	9.1.1.1		Pyron	Pyrometer S/N: MCNDE 27205				
Surface Condition: AS	Calibration She	eet No:	···	Cal Due: 1/17/01					
Examiner: James L. Panel James	Level: II	0001008			Config	guration:	Pipe to	Valve (1	CF042)
Examiner: Gary J. Moss	1 Moss Level: 11	-			(S2 Flov	vS1	
Procedure: NDE-640 R	ev: 1 FC: +					V	ALVE to	PIR	PE
IND NO. Ampl L1 ≥ rem ≥ rem BW LOB LOB	W1 Mp1 W2 ≥ rem ≥ rem ≥ rem BW BW BW LOB LOB LOB	Mp2 L2 ≥ rem ≥ ren BW BW LOB LOB	BW	Mp1 ≥ rem BW LOB	W2 ≥ rem BW LOB	Mp2 ≥ rem BW LOB	Exam Surf.		Damps
0 NRI									

Remarks: * FC 95-18 & 95-19	•							
			Limitations:	see NDE-UT-4	None: ⊠	Sheet/	of 5	
Reviewed By: Lary Thauldin	Level:	Date: /0:20-0	Novew.	Inspector:	Date: / <i>ひ</i> -29 <i>-</i> ce	Item No: C05.011.251		
	·	KE	QUEST FO	or RELIEF	#01-001	ATTACHI	YENT 9	

A)H 29/00

DUKE PO	WER CO	MPAN	۱Y			Exam Sta	art: 10	50	Form	NDE-UT	-2A
ULTRASONIC EXAMINATION DA	TA SHEE	T FOR	PLANAR	REFLEC	TORS	Exam Fir	nish: 11	112	Re	evision 4	
Station: Catawba	Unit: 1	Con	nponent/M	/eld ID: 10	CF34-3				Date:	10/19/	00
Weld Length (in.): 56.5"	Surface Co	ondition:	AS (SROUND	Lo:	9.1.1.1	Surface T	empera	ture:	78 °	<u>F</u>
Examiner: James L. Panel from France Examiner: Gary J. Moss		l l	cans:	E 4D	70 M	-10	Pyromete Cal Due:			DE 2720	5
Procedure: NDE-610 Rev: 4	FC:	45	5 ⊠ <u>41.</u> T □	dB 7	70	dB	Configura	********	Pipe to Va	VALV	
Calibration Sheet No: 0001009, 0001010			о	dB dB			A		to Surface: o NDE-6		*****
0001009, 0001010			Other:	45 RL@	<u>0</u> 64.5 dl	В	Skew Ang	gle:		N/A	
IND# Max Mp W Max Ma	L Max	L1	L2	W1	Mp1	W2	Mp2	Beam Dir.	Exam Surf.	Scan	Damps
DO NOT WRITE IN THIS SPACE	5	0%dac HMA 0%dac 00%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	D IN	O NOT	WRITI	i
1 45 40% 1.39" 1.0"	10.0"	360°	INT.	IND.				2	1	AX	NO

Remarks: * 97-01 & 98-02					
Limitations: (see NDE-UT-4) ⊠ 90	% or greater	coverage obta	ined: yes □ no ⊠		Sheet <u></u> of <u>7</u>
Reviewed By:	Level:	Date:	Authorized Inspector:	Date:	Item No:
Lary Moulder	III	10.20.00	Robert M Still	10.29.00	C05.011.251



	DUKE POWER (COMPANY		FORM NDE-UT-4
	ISI LIMITATION			Revision 1
Component/Weld ID: 1CF34-3	It	em No: C05.011.251	Remarks:	
☑ NO SCAN	SURFACE	BEAM DIRECTION	DUE TO VALVE	CONFIGURATION
☐ LIMITED SCAN	□ 1 ⊠ 2	☑ 1 □ 2 □ cw □ ccw		
FROM L N/A to L N/A	INCHES FROM	I WO5" toBEYOND		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM <u>0</u> DEG to <u>360</u> DEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
Y .	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG toDEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: ☐ 0 ☐ 45 ☐ 60 ☐ Other		FROM DEG toDEG		
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG to		<u> </u>
Prepared By: James & Panel	Level: Æ D	ate:/4/19/00 Sketch(s) attached		Sheet 4 of 7
Reviewed By: Law Moulder	Date: 711 10-2	0.00 Authorized Inspector: Robert M	Sw	Date: 10.29-00

5017

DUKE POWER COMPANY

Limited Examination Coverage Worksheet

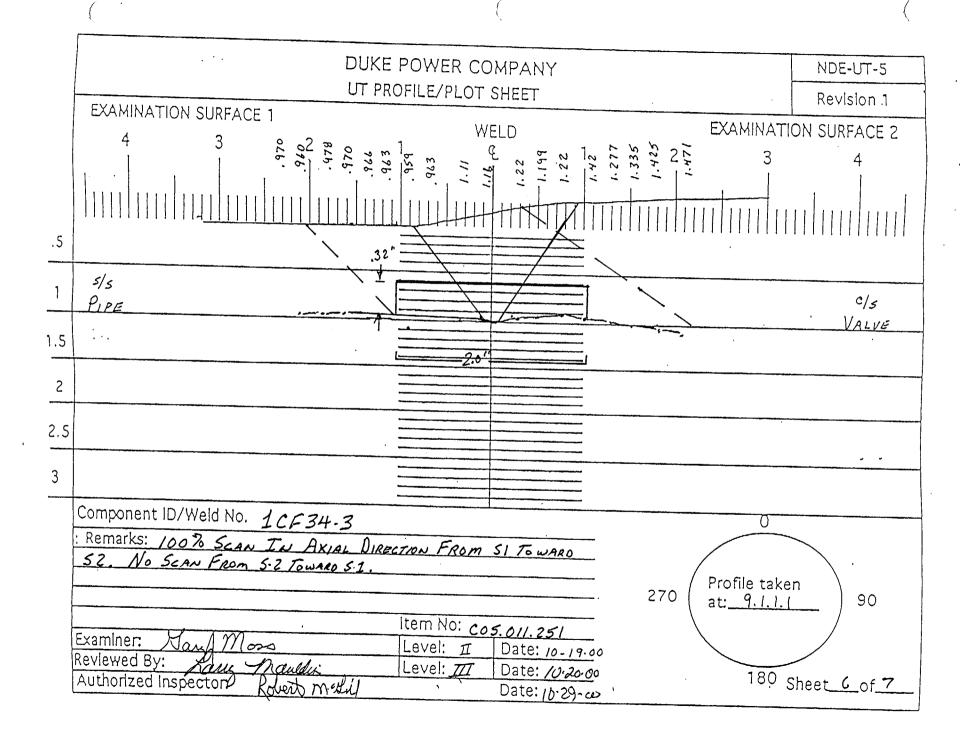
Davisian 0

NDE-91-1

		Limited Lx	animation cov	relage Work	SHEEL		Revision 0
and property of			Examinati	on Volume/	Area Defined		
⊠ Ba	se Metal	⊠V	Veld	□ Near Su	rface [Bolting	☐ Inner Radius
		Area Calcu	lation		Vo	lume Calcu	lation
.32 IN. X 2.0 IN. = 0.64 SQ.1N.					SQ.IN. X 56.5	IN. = 36.16	CU.IN.
			Cov	erage Calcu	lations		
Scan #	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volume Require (cu.in.)	d Percent Coverage
1	45S	CW	.64	56.5	36.16	36.16	
		CVV	.04	50.5	30.10	30.10	100.00
2	458	CCW	.64	56.5	36.16	36.16	100.00 100.00
2 3							
	45 S	CCW	.64	56.5	36.16	36.16	100.00

AGGREGATE COVERAGE = 75%

	Item No:	C05.011.251
Prepared By: GARY MOSS Land Moss	Level: II	Date: 10/20/00
Reviewed By: Lary Moulding	Level: 777	Date: / <i>0</i> ⋅ 20 ⋅ ∞
d		



DUKE POWER COMPANY	Form NDE-UT-8		
ULTRASONIC INDICATION RESOLUTION SHEET	Revision 1		
Acceptance Standard:			
IND. #1 WAS DETERMINED TO A GEOMETRIC REFLECTOR DUE TO ID WELD ROOT GEOMETRY. THE SI UP TO SKEWING. THIS WAS CONFIRMED WITH THE RESPONSE OF A 70° SHEAR WAVE TRANSDUCER THE L-WAVE SIGNAL). ALSO BY THE USE OF A WSY-70 TRANSDUCER AND THE REVIEW OF THE RADIO	(LESS THAN 50% OF		
Item No: C05.011.251			
Acceptable Indications: #1			
Rejectable Indications:			
These indications have been compared with previous ultrasonic data ☐ Yes ☐ No previous data available			
Examiner: Level: Date:	Sheet 7 of 7		
Gary J. Moss Jay // 10/19/00			
Reviewer: Level: Date: Authorized Inspector:	Date:		
Lang Thaulden II 10.20.00 Kevet missi	1079-00		

DUKE POWER COMPANY ULTRASONIC EXAMINATION DATA SHEET FOR LAMINAR REFLECTORS							Exam Start: 0830				NDE-UT-3A					
								RS	Exam Finish: 0841				Revision 2			
Statio	on:	Ca	itawba		Unit:	1	Compo	nent/Weld	d ID: 188	SWINJF-	SH-HD	H-HD				9/15/00
Nomi	nal Mate	rial Thick	ness (in):		0		Weld Length (in.): 14.1				Surfa	Surface Temperature:				
Meas	sured Ma	terial Thic	kness (ir	1):	0.398	****	Lo:									Deg F
Surfa	ce Cond	ition:		AS GRO	UND		Calibrat	Calibration Sheet No:				4			NDE 27017 12/13/00	
Examiner: David Zimmerman Level: II 0001001				1	Configuration: Shell to Head				d							
Exam	niner:				Lev	el:	1						S1	Flow	S2	
Proce	edure:	NDE-	640	Rev: 1	FC:	*						<u>+</u>	HEAD .	to	SHEL	L
ND NO.	4	Ampl ≥ rem BW LOB	L1 ≥ rem BW LOB	W1 ≥ rem BW· LOB	Mp1 ≥·rem BW LOB	W2 ≥ rem BW LOB	Mp2 ≥ rem BW LOB	L2 ≥ rem BW LOB	W1 ≥ rem BW LOB	Mp1 ≥ rem BW LOB	W2 ≥ rem BW	Mp2 ≥ rem BW		Exam Surf.		Damps
NRI	0°			:				100	208	LOB	LOB	LOB				
									i Gally (Ulara)	ikowiach		aru kan kecamana	Wholes Mississipper		Scholank in the Const	
	100	ana ann amhrios (1997)	1.34 1.611.3411.1111	A SEMINATED AND SERVICE												

		. RANGES 0.398 TO 0.708. TAPER ALSO SHOWN ON	ISO.
		Limitations: see NDE-UT-4 □ None: ⊠	Sheet / of C
Reviewed By: Dauldus Mauldus	Level: Date: /0-19-00	Authorized Inspector: Date:	Item No: C01.020.018

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AJH. 1/29/00

DUKE POWER COMPANY NDE-UT-5 UT PROFILE/PLOT SHEET Revision 1 EXAMINATION SURFACE 1 (HEAD) (345(1) **EXAMINATION SURFACE 2** WELD .5 .515 502 1.5 .500 .708 2 2.5 3 1854(1N) SF-SH-4D Component ID/Weld No. : Remarks: Profile taken 270 90 Item No: Col 020.018 Examiner: Level: T Date: 9/15/00 Reviewed By: Law Markey Level: III Date: 10.19.00 180 Sheet 2 of 6 Authorized Inspector Date: 12.13 co

DUKE PO	Exam Sta	art: 08	342	Form	NDE-UT	-2A				
ULTRASONIC EXAMINATION DA	Exam Fin	ish: 09	808	Re	vision 4					
Station: Catawba	Unit: 1	Component/V	Veld ID: 1BS	SWINJF-	SH-HD]	Date: 9/15/00		00
Weld Length (in.): 14.1	Surface Cond	ition: AS	8.1.4	Surface T	emperat	ure: <u>8</u>	7° °	F		
Examiner: David Zimmerman	Level: II	Scans:		_		Pyromete Cal Due:	_		DE 2701	7
Examiner:	Level:	45 🖾 <u>47</u>	<u>.0</u> dB 70	0	dB	Configura			to Head	
Procedure: Rev: 2	FC:	45T ⊠ <u>55</u>	<u>.5</u> dB 70	т 🗆	dB			Flow		L
Calibration Sheet No:	99-02	60 □	dB				S1 Scan	to Surface:	S2 OD	
0001002, 0001003, 0001004			dB 45 RL@	62.5 dE	3	A Skew Ang		o NDE-6	30 only	
IND# Max Mp W Max Ma	L Max L	l L2	W1	Mp1	W2	Mp2	Beam Dir.	Exam Surf.	Scan	Damps
DO NOT WRITE IN THIS SPACE	20% HN 50% 100%	IA HMA	HMA 50%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	20%dac HMA 50%dac 100%dac	D(IN	İ	WRITI	
NRI 45°										

Remarks:					
Limitations: (see NDE-UT-4) ⊠ 90%	or greater	coverage obtai	ned: yes □ no ⊠		Sheet 3 of 4
Reviewed By:	Level:	Date:	Authorized Inspector:	Date:	Item No:
Lary Thaulden	<u>III</u>	10-19.00	Kobert Meder	11-13-00	C01.020.018

	FORM NDE-UT-4			
		Revision 1		
Component/Weld ID: 1BSWINJF-SH-HD	1t	em No: C01.020.018	Remarks:	
NO SCAN □ LIMITED SCAN		BEAM DIRECTION ☐ 1 ☐ 2 ☐ cw ☐ ccw	0% SCAN IN A	SURATION (S1) ALLOWS XIAL DIRECTION
FROM L N/A to L N/A				
ANGLE: □ 0 ☑ 45 □ 60 □ Other		FROM <u>0</u> DEG to <u>360</u>	DEG	
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	1 WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	FROM DEG to	DEG	
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw	**************************************	
FROM L to L	INCHES FROM	// WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other		FROM DEG to	DEG	
□ NO SCAN	SURFACE	BEAM DIRECTION		
☐ LIMITED SCAN	□ 1 □ 2	□ 1 □ 2 □ cw □ ccw		
FROM L to L	INCHES FROM	M WO to		
ANGLE: □ 0 □ 45 □ 60 □ Other	de Maliferia de La Caracteria de Parametera de	FROM DEG to	_	
Prepared By: David 14.2	Level: II D	Pate: 9/15/00 Sketch(s) attache	ed ⊠ yes □ no	Sheet <u>4</u> of <u>(</u>
Reviewed By: Lary Mauld	Date: 10-19-00	Authorized Inspector:	nt Missis	Date: 17, 1 3-00

DUKE POWER COMPANY

NDE-91-1

		Revision 0							
	****	**************************************	Examination	on Volume	/Area Defin	ed	Market Contract		
☐ Base Metal ☐ Weld ☐ Near Surface				☐ Bolting	1	☐ Inner Radius			
Area Calculation Volume Calculation									
0.134" >	X 1.0" = 0	.134 SQ. IN.		0.1	34 IN. X 14.1	IN. = 1.89 C	U. IN.		
			Cov	erage Calc	ulations				
Scan #	Angle	Beam Direction	Area Examined (sq.in.)	Length Examined (in.)	Volume Examined (cu.in.)	Volu d Requ (cu.	ired	Percent Coverage	
1	45	2	0	14.1	0	1.8	39	0.00	
2	45	1	.050	14.1	0.705	1.8	39	37.30	
3	45	CW	.134	14.1	1.89	1.8	39	100.00	
4	45	CCW	.134	14.1	1.89	1.8	39	100.00	
	SHEAR	WAVE	AGGREGATE	COVERAGE	4.485	7.5	i 6	59.33	
RL	WAVE	COVERAGE						0.00	
2	45RL	1	.084	14.1	1.184	1.8	39	62.65	

62.6 X 25% (1 SCAN) = 15.7 % OF TOTAL WELD

	Item No:	C01.020.018
Prepared By: David K. Z.	Level: I	Date: 10/10/00
Reviewed By: Lary Maulder	Level:	Date: /0-/9-00

. . . DUKE POWER COMPANY NDE-UT-5 UT PROFILE/PLOT SHEET Revision .1 **EXAMINATION SURFACE 1** S HELL EXAMINATION SURFACE 2 WELD .5 7-SHEAR WAVE CONEDACE M-RL-WAVE COVERAGE 1.5 SHEAR WAVE COVERAGE
ABCD = 134 (.35+.4) = .050 sq.14 2 RL-WAVE COVERAGE 2.5 CDEF = .134" (.65+.6) = .08375= :08429.14. 3 IASWINJF-SH- HD Component ID/Weld No. Remarks: Profile taken 270 90 at: L Item No: CO1. 020.018 Examiner: Level: I Date: 10/10/00 Reviewed By: Level: 711 Date: 10-19-00 180 Sheet 6 of 4 Authorized Inspector Date: 11.13.60