INSERVICE INSPECTION REPORT

DUKE POWER COMPANY OCONEE NUCLEAR STATION UNIT 2 EIGHTEENTH REFUELING OUTAGE



A Duke Energy Company

INSERVICE INSPECTION REPORT

UNIT 2 OCONEE 2001 REFUELING OUTAGE EOC18 (OUTAGE 4)

Location: 7800 Rochester Highway, Seneca, SC 29672

NRC Docket No. 50-270

Commercial Service Date: September 9, 1974

Owner: Duke Energy Corporation 526 South Church St. Charlotte, N. C. 28201-1006

Revision 0

| Prepared By: | Rarry Co Keith | _ Date | 7-12-01 |
|--------------|----------------|-------------|---------|
| Reviewed By: | Jary Underwood | _ _ Date | 7-16-01 |
| Approved By: | R. Revin Phyne | _ Date | 7/18/01 |

FORM NIS-1 OWNER'S DATA REPORT FOR INSERVICE INSPECTIONS As required by the Provisions of the ASME Code Rules

| 1. | 1. Owner: <u>Duke Energy Corporation</u> , <u>526 S. Church St Charlotte</u> , <u>NC 28201-1006</u> (Name and Address of Owner) | | | | | |
|----|---|---------------------------|---|--------------------------|--------------------------------|--|
| 2. | 2. Plant: Oconee Nuclear Station, 7800 Rochester Highway, Seneca, SC 29672 (Name and Address of Plant) | | | | | |
| 3. | Plant Unit | : <u>2</u> 4. Owner | Certificate of Author | orization (if require | d) <u>N/A</u> | |
| 5. | Commercia | al Service Date: S | September 9, 1974 | 6. National Boa | ard Number for Unit <u>N/A</u> | |
| 7. | Componen | ts Inspected: | | | | |
| | nponent or ourtenance | Manufacturer Installer | Manufacturer Installer Serial No. | State or Province No. | National Board No. | |
| | | See See | ction 1.1 in the Attach | ned Report | | |
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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 (Bac | ck) | , |
|-----------------|-----|---|
|-----------------|-----|---|

| 8. Examination Dates December 16, 1999 to MAY 30, 2001 | | | | |
|--|--|--|--|--|
| 9. Inspection Period Identification: Second Period of the Third Interval | | | | |
| 10. Inspection Interval Identification: Third Inservice Inspection Interval | | | | |
| 11. Applicable Edition of Section XI 1989 Addenda None | | | | |
| 12. Date/Revision of Inspection Plan: February 2, 2000 / Revision 5 | | | | |
| 13. 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 Section 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) NA Expiration Date NA | | | | |
| Date 7/18/01 Signed Duke Energy Corp. By R. Kevin Physic | | | | |
| 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 or Province of | | | | |
| | | | | |
| Date JUL 3 1 2001 | | | | |

^{*} The Hartford Steam Boiler Inspection & Insurance Co. 200 Ashford Center North Suite 300 Atlanta, GA. 30338

DISTRIBUTION LIST

- Duke Energy Corporation Inservice Inspection Management (Original)
- 2) Oconee Work Control
- 3) NRC Document Control
- 4) Hartford Steam Boiler Inspection and Insurance Company (ANII)
 c/_O Clayton T. Smith Oconee Nuclear Station
- 5) D. E. LaBarge Project Manager Office of NRR USNRC Washington, DC 20555
- 6) Laura Burba Nuclear GO Regulatory & Industrial Affairs Mail Code= EC05O

TABLE OF CONTENTS

| <u>Section</u> | <u>Title</u> | Revision |
|----------------|---|----------|
| 1. | General Information | 0 |
| 2. | Summary of Inservice Inspections | 0 |
| 3. | Third Ten Year Inspection Status | 0 |
| 4. | Final Inservice Inspection Plan | 0 |
| 5. | Results of Inspections Performed | 0 |
| 6. | Reportable Indications | 0 |
| 7. | Personnel, Equipment, and Material Certifications | 0 |
| 8. | Corrective Action | 0 |
| 9. | Reference Documents | 0 |
| 10. | Class 1 and 2 Repairs and Replacements | 0 |
| 11. | Pressure Testing | 0 |

1.0 General Information

This report describes the Inservice Inspection of Duke Energy Corporation's Oconee Nuclear Station, Unit 2, during the 2001 Refueling Outage (also referred to as EOC18 (Outage 4). This is the last outage in the second inspection period of the third 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 | Babcock & Wilcox | 620-0004-51-52 | N/A | N-105 |
| Steam Generator A | Babcock & Wilcox | 620-0004-55 | N/A | N-107 |
| Steam Generator B | Babcock & Wilcox | 620-0004-55 | N/A | N-108 |
| Pressurizer | Babcock & Wilcox | 620-0004-59 | N/A | N-106 |
| Main Steam System | Duke Power | NA | NA | NA |
| Auxiliary Steam System | Duke Power | NA | NA | NA |
| Feedwater System | Duke Power | NA | NA | NA |
| Emergency Feedwater System | Duke Power | NA | NA | NA |
| Steam Generator Flush System | Duke Power | NA | NA | NA |
| Condensate System | Duke Power | NA | NA | NA |
| Vents and Exhaust System | Duke Power | NA | NA | NA |
| Condenser Circulating Water | Duke Power | NA | NA | NA |

| High Pressure Service Water System | Duke Power | NA | NA | NA |
|--|------------|----|----|----|
| Low Pressure Service Water System | Duke Power | NA | NA | NA |
| Reactor Coolant System | Duke Power | NA | NA | NA |
| High Pressure Injection System | Duke Power | NA | NA | NA |
| Low Pressure Injection System | Duke Power | NA | NA | NA |
| Reactor Building Spray System | Duke Power | NA | NA | NA |
| Component Cooling System | Duke Power | NA | NA | NA |
| Spent Fuel Cooling System | Duke Power | NA | NA | NA |
| Vents - Reactor Building Components | Duke Power | NA | NA | NA |
| Drains - Reactor Building Components | Duke Power | NA | NA | NA |

Authorized Nuclear Inservice Inspector(s) 1.2

Name:

Clayton T. Smith

Employer:

The Hartford Steam Boiler Inspection & Insurance Company

Business Address: The Hartford Steam Boiler Inspection & Insurance Co.

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 Items scheduled and examined during EOC18 (Outage 4) at Oconee Nuclear Station Unit 2.

2.1 Class 1 Inspection

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 | NA |
| B01.020 | Head Welds | |
| B01.021 | Circumferential | 0 |
| B01.022 | Meridional | NA |
| B01.030 | Shell to Flange Welds | 0 |
| B01.040 | Head to Flange Welds | 0 |
| B01.050 | Repair Welds | |
| B01.051 | Beltline Region | N/A |
| TOTALS | | 0 |

Examination Category B-B Pressure Retaining Welds in Vessels Other than Reactor Vessels

| Item Number | Description | Total Examined During Outage |
|----------------|---|--|
| | Pressurizer | |
| B02.010 | Shell to Head Welds | man ting of a Market of the control |
| B02.011 | Circumferential | 1 |
| B02.012 | Longitudinal | 1 |
| B02.020 | Head Welds | |
| B02.021 | Circumferential | NA |
| B02.022 | Meridional | · NA |
| | Steam Generator (Primary Side) | |
| B02.030 | Head Welds | |
| B02.031 | Circumferential | 0 |
| B02.032 | Meridional | N/A |
| B02.040 | Tubesheet to Head Weld | 0 |
| | Heat Exchangers (Primary Side) Head | H. J. H. WHARTS |
| B02.050 | Head Welds | |
| B02.051 | Circumferential | NA |
| B02.052 | Meridional | NA |
| | Heat Exchangers (Primary Side) Shell | # 1 |
| B02.060 | Tubesheet to Head Welds | 0 |
| B02.070 | Longitudinal Welds | NA |
| B02.080 | Tubesheet-to-Shell Welds | NA |
| TOTALS | | 2 |

Examination Category B-D Full Penetration Welds of Nozzles in Vessels Inspection Program B

| ltem 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 | 1 |
| B03.140 | Nozzle Inside Radius Section | 1 |
| | Heat Exchangers (Primary Side) | |
| B03.150 | Nozzle-to-Vessel Welds | |
| B03.160 | Nozzle Inside Radius Section | 0 |
| 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

| ltem Number | Description | Total Examined 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 Weld | 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 | 3 |
| B05.060 | Nozzle-to-Safe End Socket Welds | NA |
| | Steam Generators | |
| B05.070 | Nominal Pipe Size 4" or Larger Nozzle-to- Safe End Butt Welds | NA |
| B05.080 | Nominal Pipe Size Less Than 4" Nozzle- to-Safe End Butt Welds | NA |
| B05.090 | Nozzle-to-Safe End Socket Welds | NA |

Examination Category B-F (Continued)

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| | 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 |
| | Piping | |
| B05.130 | Nominal Pipe Size 4" or Larger Dissimilar Metal Butt Welds | . 2 |
| B05.140 | Nominal Pipe Size Less Than 4" Dissimilar Metal Butt Welds | 0 |
| B05.150 | Dissimilar Metal Socket Welds | NA |
| TOTALS | | 5 |

Examination Category B-G-1

Pressure Retaining Bolting, Greater Than 2" in Diameter

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| | Reactor Vessel | |
| B06.010 | Closure Head Nuts | 16 |
| B06.020 | Closure Studs, (in place) | NA |
| B06.030 | Closure Studs, (when removed) | 16 |
| B06.040 | Threads in Flange | 0 |
| B06.050 | Closure Washers, Bushings | 1 |
| | Pressurizer | |
| B06.060 | Bolts and Studs | 1 |
| B06.070 | Flange Surface, (when connection disassembled) | 0 |
| B06.080 | Nuts , Bushings and Washers | 1 |
| | Steam Generators | : |
| B06.090 | Bolts and Studs | NA |
| B06.100 | Flange Surface, (when connection disassembled) | NA |
| B06.110 | Nuts , Bushings and Washers | NA |
| | Heat Exchangers | |
| B06.120 | Bolts and Studs | NA |
| B06.130 | Flange Surface, (when connection disassembled) | NA |
| B06.140 | Nuts , Bushings and Washers | NA |

Examination Category B-G-1 (Continued)

| Item Number | Description | Total Examined During Outage |
|----------------|--|------------------------------|
| | Piping | |
| B06.150 | Bolts and Studs | NA |
| B06.160 | Flange Surface, (when connection disassembled) | NA |
| B06.170 | Nuts , Bushings and Washers | NA |
| | Pumps | |
| B06.180 | Bolts and Studs | 0 |
| B06.190 | Flange Surface, (when connection disassembled) | . 0 |
| B06.200 | Nuts , Bushings and Washers | 0 |
| | Valves | |
| B06.210 | Bolts and Studs | NA |
| B06.220 | Flange Surface, (when connection disassembled) | NA |
| B06.230 | Nuts , Bushings and Washers | NA |
| TOTALS | | 35 |

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 | |
| B07.020 | Bolts, Studs, and Nuts | 0 |
| | Steam Generators | |
| B07.030 | Bolts, Studs, and Nuts | 2 |
| | Heat Exchangers | |
| B07.040 | Bolts, Studs, and Nuts | NA |
| | Piping | |
| B07.050 | Bolts, Studs, and Nuts | 0 |
| | Pumps | |
| B07.060 | Bolts, Studs, and Nuts | NA |
| | Valves | |
| B07.070 | Bolts, Studs, and Nuts | 1 |
| | CRD Housings | |
| B07.080 | Bolts, Studs, and Nuts In CRD Housing When Disassembled | 2 |
| TOTALS | | 5 |

Examination Category B-H Integral Attachments for Vessels

| Item Number | Description | Total Examined During Outage |
|----------------|-------------------------------|---------------------------------|
| | Reactor Vessel | |
| B08.010 | Integrally Welded Attachments | NA |
| | Pressurizer | |
| B08.020 | Integrally Welded Attachments | NA |
| | Steam Generators | |
| B08.030 | Integrally Welded Attachments | NA |
| | Heat Exchangers | |
| B08.040 | Integrally Welded Attachments | NA NA |
| TOTALS | | NA |

Examination Category B-J Pressure Retaining Welds in Piping

| Item Number | Description | Total Examined During Outage |
|----------------|---------------------------------|------------------------------|
| B09.010 | Nominal Pipe Size 4" or Larger | |
| B09.011 | Circumferential Welds | 6 |
| B09.012 | Longitudinal Welds ¹ | 0 |
| B09.020 | Nominal Pipe Size Less Than 4" | |
| B09.021 | Circumferential Welds | 10 |
| B09.022 | Longitudinal Welds ¹ | NA |

¹ Longitudinal welds in Examination Category B-J that intersect circumferential welds are examined per Code Case N-524.

Examination Category B-J (Continued)

| Item Number | Description | Total Examined During Outage |
|----------------|--------------------------------|---------------------------------|
| B09.030 | Branch Pipe Connection Welds | |
| B09.031 | Nominal Pipe Size 4" or Larger | 0 |
| B09.032 | Less Than Nominal Pipe Size 4" | 2 |
| B09.040 | Socket Welds | 2 |
| TOTALS | | 20 |

Examination Category B-K-1

Integral Attachments for Piping, Pumps and Valves

| ltem Number | Description | Total Examined During Outage |
|----------------|-------------------------------|---------------------------------|
| | Piping | |
| B10.010 | Integrally Welded Attachments | NA |
| | Pumps | |
| B10.020 | Integrally Welded Attachments | NA |
| | Valves | |
| B10.030 | Integrally Welded Attachments | NA |
| TOTALS | | NA |

Examination Category

B-L-1, B-M-1

Pressure Retaining Welds in Pump Casings and Valve Bodies

B-L-2, B-M-2 Pump Casings and Valve Bodies

| ltem Number | Description | Total Examined During Outage |
|----------------|---|------------------------------|
| | Pumps | |
| B12.010 | Pump Casing Welds (B-L-1) | 0 |
| B12.020 | Pump Casing (B-L-2) (when disassembled for Maintenance, Repair or Volumetric Examination) | 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) | NA |
| B12.050 | Valve Body, Exceeding 4" Nominal Pipe Size (B-M-2) | 0 |
| TOTALS | | 0 |

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 |
|----------------|--|------------------------------|
| 1 | Reactor Vessel | |
| B13.010 | Vessel Interior (B-N-1) | 1 |
| | Reactor Vessel (PWR) | |
| B13.050 | Interior Attachments Within The Beltline Region (B-N-2) | 0 |
| B13.060 | Interior Attachments Beyond The Beltline Region (B-N-2) | NA |
| 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-P All Pressure Retaining Components

REFERENCE SECTION 11.0 OF THIS REPORT

Examination Category B-Q Steam Generator Tubing²

| Item 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 | . NA |
| TOTALS | | NA |

Examination Category F-A Class 1 Component Supports

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| F1.010 | Class 1 Piping Supports Reference Section 4.0 of this report | 4 |
| F1.040 | Class 1 Supports Other Than Piping Reference Section 4.0 of this report | 0 |
| F1.050 | Class 1 Snubbers | 26 |
| TOTALS | | 30 |

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

2.2 Class 2 Inspections

Examination Category C-A Pressure Retaining Welds in Pressure Vessel

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

Examination Category C-B Pressure Retaining Nozzle Welds in Vessels

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| C02.010 | Nozzles in Vessels ≤ ¹ / ₂ " Nominal Thickness | |
| C02.011 | Nozzle-to-Shell (or Head) Weld | 0 |
| C02.020 | Nozzles Without Reinforcing Plate In Vessels > 1/2" Nominal Thickness | |
| C02.021 | Nozzle-to-Shell (or Head) Weld | 0 |
| C02.022 | Nozzle Inside Radius Section | 0 |
| C02.030 | Nozzles With Reinforcing Plate in Vessels > 1/2" Nominal Thickness | |

Examination Category C-B (Continued)

| Item Number | Description | Total Examined During Outage |
|----------------|---|---------------------------------|
| C02.031 | Reinforcing Plate Welds to Nozzle and Vessel | 0 |
| C02.032 | Nozzle-to-Shell (or Head) Welds When Inside of Vessel Is Accessible | 0 |
| C02.033 | Nozzle-to-Shell (or Head) Welds When Inside of Vessel is Inaccessible | 0 |
| TOTALS | | 0 |

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

| Item Number | Description | Total Examined During Outage | |
|----------------|-------------------------------|---------------------------------|--|
| | Pressure Vessels | | |
| C03.010 | Integrally Welded Attachments | 0 | |
| | Piping | | |
| C03.020 | Integrally Welded Attachments | 8 | |
| · | Pumps | | |
| C03.030 | Integrally Welded Attachments | 0 | |
| | Valves | | |
| C03.040 | Integrally Welded Attachments | NA · | |
| TOTALS | | 8 | |

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

| ltem Number | Description | Total Examined During Outage |
|----------------|------------------|---------------------------------|
| | Pressure Vessels | |
| C04.010 | Bolts and Studs | NA |
| | Piping | |
| C04.020 | Bolts and Studs | NA |
| | Pumps | |
| C04.030 | Bolts and Studs | 0 |
| | Valves | |
| C04.040 | Bolts and Studs | 0 |
| TOTALS | | 0 |

Examination Category C-F-1 Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| C05.010 | Piping Welds ≥3/g" Nominal Wall Thickness for Piping > Nominal Pipe Size 4 | |
| C05.011 | Circumferential Weld | 4 |
| C05.012 | Longitudinal Welds ³ | NA |
| C05.020 | Piping Welds > 1/5" Nominal Wall Thickness for Piping ≥ Nominal Pipe Size 2 and ≤ Nominal Pipe Size 4 | |
| C05.021 | Circumferential Welds | 21 |
| C05.022 | Longitudinal Welds ³ | NA |
| C05.030 | Socket Welds | 1 |
| C05.040 | Pipe Branch Connections of Branch Piping ≥ Nominal Pipe Size 2 | |
| C05.041 | Circumferential Weld | 0 |
| C05.042 | Longitudinal Weld ³ | NA |
| TOTALS | | 26 |

³ Longitudinal welds in Examination Categories C-F-1 and C-F-2 that intersect circumferential welds are examined per Code Case N-524.

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

| Item Number | Description | Total Examined During Outage |
|----------------|--|---------------------------------|
| C05.050 | Piping Welds ≥ ³ /8" Nominal Wall Thickness for Piping > Nominal Pipe Size 4 | |
| C05.051 | Circumferential Weld | 8 |
| C05.052 | Longitudinal Weld ³ | NA |
| C05.060 | Piping Welds > ¹ / ₅ " Nominal Wall Thickness for Piping ≥ Nominal Pipe Size 2 and ≤ Nominal Pipe Size 4 | |
| C05.061 | Circumferential Weld | NA |
| C05.062 | Longitudinal Weld ³ | NA |
| C05.070 | Socket Welds | NA |
| C05.080 | Pipe Branch Connections of Branch Piping ≥ Nominal Pipe Size 2 | |
| C05.081 | Circumferential Weld | 0 |
| C05.082 | Longitudinal Weld ³ | NA |
| TOTALS | | 8 |

 $^{^3}$ Longitudinal welds in Examination Categories C-F-1 and C-F-2 that intersect circumferential welds are examined per Code Case N-524.

Examination Category C-G Pressure Retaining Welds in Pumps and Valves

| Item Number | Description | Total Examined During Outage | |
|----------------|-------------------|------------------------------|--|
| | Pumps | | |
| C06.010 | Pump Casing Welds | NA | |
| | Valves | | |
| C06.020 | Valve Body Welds | 0 | |
| TOTALS | | 0 | |

Examination Category C-H All Pressure Retaining Components

REFERENCE SECTION 11.0 OF THIS REPORT

Examination Category F-A Class 2 Component Supports

| Item Number | Description | Total Examined During Outage |
|----------------|---|------------------------------|
| F1.020 | Class 2 Piping Supports Reference Section 4.0 of this report | 16 |
| F1.040 | Class 2 Supports Other Than Piping Reference Section 4.0 of this report | 0 |
| F1.050 | Class 2 Snubbers Reference Section 4.0 of this report | 45 |
| TOTALS | | 61 |

2.3 Augmented Inspections

| Item Number | Description | Total Examined During Outage | |
|----------------|--|---------------------------------|--|
| G01.001 | Reactor Coolant Pump Flywheel | 4 | |
| G02.001 | HPI Nozzle Safe End Examinations | 24 | |
| G03.001 | Pressurizer Surge Line Examinations | 0 | |
| G04.001 | Thermal Stress Piping (NRC Bulletin 88-08) | 12 | |
| G05.001 | Pressurizer Spray Piping Thermal Transient Inspection | N/A | |
| G06.001 | Auxiliary Feedwater Header Water Hammer Examinations (PSC21-82) | 0 | |
| G07.001 | Augmented Examination of Longitudinal Piping Welds With A Nominal Wall Thickness < 3/8" and > Nominal Pipe Size 4" | 0 | |
| G08.001 | Pressurizer Sensing/ Sampling Nozzle Safe Ends | 0 | |
| G09.001 | Class 2 Piping Welds Nominal Pipe Size > 4" With Nominal Wall Thickness< 3/8" | 7 | |
| G10.001 | Class 1 RTE Mounting Bosses | 0 | |
| G12.001 | HPI System Upgrade Piping Welds With A Nominal Wall Thickness $\leq 1/5$ " on Piping with a Nominal Pipe Size ≥ 2 " and Nominal Pipe Size ≤ 4 ". | 2 | |

A detailed description of each examination listed in Sections 2.1 through 2.3 are located in Section 4 of this report. Results of each examination are located in Section 5 of this report.

3.0 Third Ten Year Inspection Status

The completion status of inspections required in the third ten year inspection interval by the 1989 ASME Section XI Code, 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 in Table IWC-2500-1 for Class 2 Inspections. Augmented inspections are also included.

Class 1 Inspections

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | ⁴ Deferral Allowed |
|-------------------------|---|---------------------------------------|--------------------------|-------------------------|----------------------------------|
| B- A | Pressure Retaining Welds in Reactor Vessel | 8 Welds | 2.5 Welds | 31% | Yes |
| B-B | Pressure Retaining Welds in Vessels Other than Reactor Vessel | 10 Welds | 6 Welds | 60% | No |
| B-D | Full Penetration Welds of Nozzles in Vessels Inspection Program B | 30 Inspections | 18 Inspections | 60% | Partial |
| B-E | Pressure Retaining Partial Penetration Welds in Vessels | REFERENCE SECTION 11.0 OF THIS REPORT | | | EPORT |
| B-F | Pressure Retaining Dissimilar Metal Welds | 32 Welds | 21 Welds | 66% | No |
| B-G-1 | Pressure Retaining Bolting Greater than 2 Inch Diameter | 130 Items | 84.8 Items | 65% | Yes |
| B-G-2 | Pressure Retaining Bolting 2 Inches and Less in Diameter | 22 Items | 13 Items | 59% | No |
| B-H | Integral Attachment for Vessels | N/A | N/A | N/A | N/A |
| B-J | Pressure Retaining Welds in Piping | 127 Welds | 82 Welds | 65% | No |

⁴Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

Class 1 Inspections (Continued)

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | ⁴ Deferral Allowed |
|---------------------------------|--|---------------------------------------|--------------------------|-------------------------|----------------------------------|
| B-K-1 | Integral Attachments for Piping, Pumps and Valves | N/A | N/A | N/A | N/A |
| B-L-1 | Pressure Retaining Welds in Pump Casings | 1 Weld | 1 Weld | 100% | Yes |
| B-L-2 | Pump Casings | 1 Casing | 1 Casing | 100% | Yes |
| B-M-1 | Pressure Retaining Welds in Valve Bodies | N/A | N/A | N/A | N/A |
| B-M-2 | Valve Body > 4 in. Nominal Pipe Size | 3 Valves | 3 Valves | 100% | Yes |
| B-N-1 | Interior of Reactor Vessel | 3 Inspections | 2 Inspection | - 67% | No |
| B-N-2 | Integrally Welded Core Support Structures and Interior Attachments to Reactor Vessels | 1 Item | 0 Items | 0% | Yes |
| B-N-3 | Removable Core Support Structures | 1 Item | 0 Items | 0% | Yes |
| B-0 | Pressure Retaining Welds in Control Rod Housings | 3 Housings | 2 Housing | 67% | Yes |
| B-P | All Pressure Retaining Components | REFERENCE SECTION 11.0 OF THIS REPORT | | | EPORT |
| B-Q | Steam Generator Tubing | N/A | N/A | N/A | N/A |
| F-A F1.10 & F1.040 items. | Class 1 Component Supports (Except Snubbers) | 30 Supports | 18 Supports | 60% | No |
| F-A F1.050 items | Class 1 Component Supports, Snubbers | 26 Snubbers | 26 Snubbers | 100% | No |

 $^{^{\}rm 4}$ Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

Class 2 Inspections

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | ⁴ Deferral Allowed |
|----------------------------------|---|-------------------------|--------------------------|-------------------------|----------------------------------|
| C-A | Pressure Retaining Welds in Pressure Vessels | 8 Welds | 5 Welds | 63% | No |
| С-В | Pressure Retaining Nozzle Welds in Vessels | 4 Welds | 2 Welds | 50% | No |
| C-C | Integral Attachments for Vessels, Piping, Pumps and Valves | 65 Attachments | 41 Attachments | 63% | No |
| C-D | Pressure Retaining Bolting Greater Than 2 Inches in Diameter | 2 Item | 2ltems | 100% | No |
| C-F-1 | Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping | 147 Welds | 92 Welds | 63% | No |
| C-F-2 | Pressure Retaining Welds in Carbon or Low Alloy Steel Piping | 53 Welds | 31 Welds | 58% | No |
| C-G | Pressure Retaining Welds in Pumps and Valves | 1 | 1 | 100% | No |
| С-Н | All Pressure Retaining Components | REFERE | NCE SECTION 1 | 1.0 OF THIS R | EPORT |
| F-A F1.020 & F1.040 items. | Class 2 Component Supports (Except Snubbers) | 113 Supports | 72 Supports | 64% | No |
| F-A F1.050 items | Class 2 Component Supports, Snubbers | 45 Snubbers | 45 Snubbers | 100% | No |

 $^{^4}$ Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

Augmented Inspections

| Description | Percentage Complete |
|--|---|
| Reactor Coolant Pump Flywheels (Item No. Series G01) | 100% of EOC 18 Requirements |
| High Pressure Injection and Make-Up Nozzle Safe- Ends (Item No. Series G02) | 100% of EOC 18 Requirements |
| Pressurizer Surge Line Drain Line (Item No. Series G03) | Not Scheduled |
| Thermal Stress Piping (Item No. Series G04) | 100% of EOC 18 Requirements |
| Pressurizer Spray Piping Thermal Transient Inspection (Item No. Series G05) | Not Scheduled |
| Auxiliary Feedwater Header Preliminary Safety Concern (PSC 21-82) Water Hammer Examinations (Item No. Series G06) | Not Scheduled |
| Augmented Examination of Longitudinal Piping Welds With A Nominal Wall Thickness Less Than 3/8" and Greater Than Nominal Pipe Size 4" (Item No. Series G07) | No longer applicable. Code Case N-524 is being used for the examination of all longitudinal piping welds. |
| Pressurizer Sensing/Sampling Nozzle Safe Ends (Item No. Series G08) | Not Scheduled |
| Class 2 Piping Welds Nominal Pipe Size Greater Than 4" With A Nominal Wall Thickness Less Than 3/8" (Item No. Series G09) | 100% of EOC 18 Requirements |
| Class 1 RTE Mounting Bosses (Item No. Series G10) | Not Scheduled |
| HPI System Upgrade (Item No. Series G12) | 100% of EOC 18 Requirements |

4.0 Final Inservice Inspection Plan

The final ISI Plan shown in this section lists all ASME Section XI Class 1 and ASME Section XI Class 2, and Augmented examinations credited for EOC18 (Outage 4) at Oconee Nuclear Station Unit 2.

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), Augmented

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.

Mat / Sch. = General Description of Material

Diam. / Thick = Diameter/Thickness

Cal Blocks = Calibration Block Number

Comments = General and/or Detail Description

EOC 18

<u>Pressurizer</u>

Total B02 Items:

CATEGORY B-B, Pressure Retaining Welds

2

in Vessels Other Than Reactor Vessels

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

Oconee 2

Plan Report Page 1 07/12/2001

| | | | | Inservice II | nspection P | lan for Inte | rval 3 Outag | e 4 | 07/12/2001 |
|---------------|---|-------|-------------------|--------------|-------------|--------------|--------------|--------|---|
| ITEM NUMBE | R ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL | BLOCKS | COMMENTS |
| **** Shell-to | -Head Welds; Circur | nfere | ntial **** | | | | | | |
| B02.011.002 | 2-PZR-WP28 | 50 | ISI-OCN2-002 | NDE-620 | UT | CS | 84.000 | 40394 | Pressurizer Lower Head Pc. 6 to Heater Belt Shell |
| | Circumferential | | OM-1201-456 | See Com | | | 4.750 | 50236 | Pc. 4 and Lower Heater Belt Forging Pc. 40. |
| Class A | | | | | Head to | | | | Calibration block 50236 is being added as a result of |
| | | | | | Heater I | Belt Shell | | | revision 8 to examination procedure NDE-620. Procedure PDI-UT-6 may be used. |
| | | | | | | | | | - Trocedure i Di-Oi-O may be used. |
| Total B02.0 | 11 items: 1 | | | | | | | | |
| **** Shell-to | -Head Welds; Longi | tudin | al **** | | | | | | |
| B02.012.002 | 2-PZR-WP7-1 | 50 | ISI-OCN2-002 | NDE-620 | UT | CS | 0.000 | 40338 | Pressurizer Heater Belt Shell Pc. 4 to Lower Heater |
| | Longitudinal | | OM-1201-456 | See Com | | | 6.188 | 50236 | Belt Forging Pc. 40 and Upper Heater Belt Forging |
| Class A | | | | | Shell to | | | | Pc.41 (Y-Z Quadrant). |
| | | | | | Heater I | Belt Forging | | | Calibration block 50236 is being added as a result of |
| | | | | | | | | | revision 8 to examination procedure NDE-620. |
| | | | | | | | | | Procedure PDI-UT-6 may be used. |
| Total B02.0 | 12 Items: 1 | • | | | | | | | |
| . = | ·- ·- · · · · · · · · · · · · · · · · · | _ | | | | | | | |

EOC 18

CATEGORY B-D, Full Penetration Welds of

Nozzles in Vessels

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

Plan Report Page 2 07/12/2001

Steam Generators (Primary Side)

Oconee 2

| Inservice | Inspection | Plan for | Interval 3 | Outage 4 |
|-----------|------------|----------|------------|----------|
|-----------|------------|----------|------------|----------|

| | | | | | , | | | J ~ · | |
|--------------|---------------------|----|-------------------|---------|----------|---------------|---------------|----------|---|
| ITEM NUMBE | R ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | CH DIA/THK CA | L BLOCKS | COMMENTS |
| **** Nozzle- | to-Vessel Welds *** | * | | | | | | | |
| B03.130.005 | 2-SGA-WG25 | 50 | ISI-OCN2-003 | NDE-970 | UT | CS | 48.630 | 40393 | Steam Generator 2A Inlet Nozzle Pc. 70 to Upper |
| (| Circumferential | | OM-1201-450 | NDE-640 | | | 8.000 | | Head Pc. 8. |
| Class A | | | B&W103213D | | Nozzle | to | | | |
| | | | | | Head | | | | |
| | | | | | | . | | | |

Total B03.130 Items:

EOC 18

CATEGORY B-D, Full Penetration Welds of

Steam Generators (Primary Side)

Nozzles in Vessels

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

Oconee 2

Plan Report Page 3 07/12/2001

| Inservice | Inspection | Plan for | Interval 3 | Outage |
|-----------|------------|----------|------------|--------|
| | | | | |

| ITEM NUMBER | ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CA | AL BLOCKS | COMMENTS | |
|-----------------|------------------|--------------------------------|---------|-------------------|---------|-----------------|-----------|---------------------------------------|-----------------------------|
| **** Nozzle Ins | ide Radius Secti | on **** | | | | | | | |
| 303.140.005 2 | 2-SGA-WG25 | 50 ISI-OCN2-003 OM-1201-450 | NDE-680 | UT | cs | 48.630 8.000 | 40393 | Steam Generator 2A Radius Section) | Inlet Nozzle Pc.70. (Inside |
| Class A | | B&W103213D | | Nozzle Upper H | | | | | |

Total B03 Items:

2

Pressurizer

CATEGORY B-F, Pressure Retaining

Dissimilar Metal Welds

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

Oconee 2

Plan Report Page 4 07/12/2001

| | Inservice I | nspection Pl | an for Interval 3 Outage 4 | |
|---------|-------------|--------------|----------------------------------|---|
| NUMBERS | PROC | INSP REO | MAT/SCH DIA/THK CALBLOCKS COMMEN | ď |

| ITEM NUMB | ER ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
|-------------|----------------------|-------|---------------------|--------|----------|-----------------------|--------------------|---|
| **** Less T | han NPS 4; Nozzle-to | -Safe | End Butt Welds **** | | | | | |
| B05.050.001 | 2-PZR-WP91-1 | 50 | ISI-OCN2-002 | NDE-35 | PT | SS-CS | 2.500 | Pressurizer Relief Nozzle Pc. 31 to Safe-End Pc. 32 |
| | Circumferential | | OM-1201-1526 | | | | 0.375 | W-X Axis. |
| Class A | | | | | Nozzle F | ² c. 31 to | | |
| | Dissimilar | | | | Safe-En | d Pc. 32 | | |
| B05.050.002 | 2-PZR-WP91-2 | 50 | ISI-OCN2-002 | NDE-35 | PT | SS-CS | 2.500 | Pressurizer Relief Nozzle Pc. 31 to Safe-End Pc. 32 |
| | Circumferential | | OM-1201-1526 | | | | 0.375 | X-Y Axis. |
| Class A | | | | | Nozzle F | ² c. 31 to | | |
| | Dissimilar | | | | Safe-En | d Pc. 32 | | |
| B05.050.003 | 2-PZR-WP91-3 | 50 | ISI-OCN2-002 | NDE-35 | PT | SS-CS | 2.500 | Pressurizer Relief Nozzle Pc. 31 to Safe-End Pc. 32 |
| | Circumferential | | OM-1201-1526 | | | | 0.375 | Z-W Axis. |
| Class A | | | • | | Nozzle F | ^o c. 31 to | | |
| | Dissimilar | | | | Safe-En | d Pc. 32 | | |

Total B05.050 Items:

_

Piping

Total B05 Items:

CATEGORY B-F, Pressure Retaining

Dissimilar Metal Welds

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

Oconee 2

Plan Report Page 5 07/12/2001

| <u>r ipinig</u> | | | | Inservice II | nspection P | lan for Inte | erval 3 Outag | ge 4 | | 07/12/2001 |
|-----------------|-----------------------|------|-------------------|--------------|-------------|--------------|---------------|-------|-----------------------|------------|
| ITEM NUMBE | R ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | | I DIA/THK CA | - | COMMENTS | |
| **** NPS 4 (| or Larger; Dissimilar | Meta | I Butt Welds **** | | | | | | | |
| B05.130.003 | 2-PDA2-2 | 50 | ISI-OCN2-012 | NDE-610 | UT | SS-CS | 33.500 | 40350 | UT from elbow side | |
| 1 | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | Elbow P | | | | | |
| | Dissimilar | | | | Safe-En | id (Pc. 49) | | | | |
| B05.130.003A | 2-PDA2-2 | 50 | ISI-OCN2-012 | NDE-610 | UT | SS-CS | 33.500 | 40397 | UT from safe-end side | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | Elbow P | | | | | |
| | Dissimilar | | | | Safe-En | id (Pc. 49) | | | | |
| B05.130.003B | 2-PDA2-2 | 50 | ISI-OCN2-012 | NDE-35 | PT | SS-CS | 33.500 | | | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | Elbow F | | | | | |
| | Dissimilar | | | | Safe-En | id (Pc. 49) | | | | |
| B05.130.005 | 2-PDB2-2 | 50 | ISI-OCN2-014 | NDE-610 | UT | SS-CS | 33.500 | 40350 | UT from elbow side | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | Elbow F | | | | | |
| | Dissimilar | | | | Safe-En | id (Pc. 49) | | | | |
| B05.130.005A | 2-PDB2-2 | 50 | ISI-OCN2-014 | NDE-610 | UT | SS-CS | 33.500 | 40397 | UT from safe-end side | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | Elbow F | | | | | |
| | Dissimilar | | | | Safe-En | nd (Pc. 49) | | | | |
| B05.130.005B | 2-PDB2-2 | 50 | ISI-OCN2-014 | NDE-35 | PT | SS-CS | 33.500 | | | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | | | |
| Class A | | | | | | c. 53 to | ·. | • | | |
| | Dissimilar | | | | Safe-Er | nd (Pc. 49) | | | | |
| Total B05.1 | 30 Items: 6 | | | | | | | | | |

Class A

Reactor Vessel

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

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

Oconee 2

Plan Report Page 6 07/12/2001

| | | | | Inservice l | Inspection F | lan for In | iterval 3 Outage 4 | | 07/12/2001 |
|--------------|-----------------|----|-------------------------|-------------|--------------|------------|-----------------------|------------------------------------|------------|
| ITEM NUMBER | R ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | CH DIA/THK CAL BLOCKS | COMMENTS | |
| **** Closure | Head Nuts **** | | | | | | | | |
| B06.010.002 | 2-RPV-26-204-02 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 9.250 1.300 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | | | | | | | |
| B06.010.003 | 2-RPV-26-204-03 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 1.300 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.004 | 2-RPV-26-204-04 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.005 | 2-RPV-26-204-05 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.006 | 2-RPV-26-204-06 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 1.300 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.007 | 2-RPV-26-204-07 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.008 | 2-RPV-26-204-08 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.009 | 2-RPV-26-204-09 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| | | | B&W152009E | | | | 1.300 | | |

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

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

Reactor Vessel

Total B06.010 Items:

16

Oconee 2

Plan Report Page 7 07/12/2001

| | | | | Inservice I | nspection P | lan for Inte | rval 3 Outage 4 | | 07/12/2001 |
|-------------|-----------------|-----|-------------------------|-------------|-------------|--------------|--------------------|------------------------------------|------------|
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
| | 2-RPV-26-204-10 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 9.250 1.300 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | | | | | | | |
| B06.010.011 | 2-RPV-26-204-11 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| B06.010.012 | 2-RPV-26-204-12 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| | | | B&W152009E | | | | 1.300 | | |
| Class A | | | | | | | | | |
| B06.010.013 | 2-RPV-26-204-13 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| Class A | | | | | | | | | |
| B06.010.014 | 2-RPV-26-204-14 | 50 | | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| Class / t | | | | | | | | | |
| B06.010.015 | 2-RPV-26-204-15 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| | | | | | | | | | |
| B06.010.020 | 2-RPV-26-204-20 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| | | | | | | | | | |
| B06.010.021 | 2-RPV-26-204-21 | 50 | OM-1201-4 | NDE-25 | MT | CS | 9.250 | Reactor Vessel Closure Nut Pc. 26. | |
| Class A | | | B&W152009E | | | | 1.300 | | |
| 0.00071 | | | | | | | | | |

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

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

Oconee 2

Reactor Vessel

Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 8 07/12/2001

| | | | | Inservice I | nspection F | 'lan for int | terval 3 Outage | 9 4 | 07/12/2001 |
|--------------|-------------------|--------|-------------------------|-------------|-------------|--------------|-----------------|--------|--|
| ITEM NUMBER | R ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCI | H DIA/THK CAL | BLOCKS | COMMENTS |
| **** Closure | Studs, when remov | /ed ** | ** | | | | | | |
| B06.030.002 | 2-RPV-25-204-02 | 50 | OM-1201-4 B&W152009E | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| Class A | | | | | | | | | ose inspection procedure PDI-01-5. |
| B06.030.002A | 2-RPV-25-204-02 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 6.500 0.000 | | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | |
| B06.030.003 | 2-RPV-25-204-03 | 50 | OM-1201-4 B&W152009E | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| Olass A | | | | | | | | | |
| B06.030.003A | 2-RPV-25-204-03 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 6.500 0.000 | | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | |
| B06.030.004 | 2-RPV-25-204-64 | 50 | OM-1201-4 | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | B&W152009E | | | | 0.000 | | Use inspection procedure PDI-UT-5. |
| B06.030.004A | 2-RPV-25-204-64 | 50 | | NDE-25 | MT | CS | 6.500 | | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| B06.030.005 | 2-RPV-25-204-05 | 50 | *··· ·= * · · | See Com | UT | CS | | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| B06.030.005A | 2-RPV-25-204-05 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | - CS | 6.500 0.000 | · - | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | - |
| Class A | | | | | | | | | |

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

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

Reactor Vessel

Oconee 2

Plan Report Page 9 07/12/2001

| | | | | | | | <u>33CI</u> | neactor ve |
|--------|----------------------------------|---|---|---|---|----------------|--|---|
| e 4 | rval 3 Outag | an for Inte | nspection P | Inservice I | | | | |
| BLOCKS | DIA/THK CAL | MAT/SCH | INSP REQ | PROC | S ISO/DWG NUMBERS | SYS | ID NUMBER | ITEM NUMBER |
| 40420 | 6.500 0.000 | CS | UT | See Com | OM-1201-4 B&W152009E | 50 | 2-RPV-25-204-06 | B06.030.006 Class A |
| | | | | | | | | Olass A |
| | 6.500 0.000 | CS | MT | NDE-25 | OM-1201-4 B&W152009E | 50 | 2-RPV-25-204-06 | B06.030.006A |
| | | | | | | | | Class A |
| 40420 | 6.500 | CS | UT | See Com | OM-1201-4 B&W152009F | 50 | 2-RPV-25-204-07 | B06.030.007 |
| | 0.000 | | | | 54W152005E | | | Class A |
| | 6.500 | cs | MT | NDE-25 | OM-1201-4 | 50 | 2-RPV-25-204-07 | B06.030.007A |
| | 0.000 | | | | B&W 152009E | | | Class A |
| 40420 | 6.500 | cs | UT | See Com | OM-1201-4 | 50 | 2-RPV-25-204-08 | B06.030.008 |
| | 0.000 | | | | DWW 152009E | | | Class A |
| | 6.500 | CS | MT | NDE-25 | OM-1201-4 | 50 | 2-RPV-25-204-08 | B06.030.008A |
| | 0.000 | | | | B&W152009E | | | Class A |
| 40420 | 6.500 | CS | UT | See Com | OM-1201-4 | 50 | 2-RPV-25-204-09 | B06.030.009 |
| | 0.000 | | | | B&W152009E | | | Class A |
| ··· | 6.500 | CS | MT | NDE-25 | OM-1201-4 | 50 | 2-RPV-25-204-09 | B06.030.009A |
| | 0.000 | | | | B&W152009E | | | Class A |
| 40420 | 6.500 | cs | UT | See Com | OM-1201-4 | 50 | 2-RPV-25-204-10 | B06.030.010 |
| | 0.000 | | | | B&W152009E | | | Class A |
| | 40420 40420 40420 40420 | 6.500 40420 0.000 6.500 40420 0.000 6.500 40420 0.000 6.500 40420 0.000 6.500 40420 0.000 6.500 40420 0.000 6.500 40420 | MAT/SCH DIA/THK CAL BLOCKS CS 6.500 40420 0.000 CS 6.500 40420 0.000 | INSP REQ MAT/SCH DIA/THK CAL BLOCKS UT CS 6.500 0.000 MT CS 6.500 0.000 UT CS 6.500 0.000 MT CS 6.500 0.000 UT CS 6.500 0.000 MT CS 6.500 0.000 MT CS 6.500 0.000 MT CS 6.500 0.000 MT CS 6.500 0.000 UT CS 6.500 0.000 | See Com UT CS 6.500 0.000 40420 0.000 NDE-25 MT CS 6.500 0.000 40420 0.000 See Com UT CS 6.500 0.000 40420 0.000 NDE-25 MT CS 6.500 0.000 40420 0.000 NDE-25 MT CS 6.500 0.000 40420 0.000 See Com UT CS 6.500 0.000 40420 0.000 NDE-25 MT CS 6.500 0.000 40420 0.000 See Com UT CS 6.500 0.000 40420 0.000 | SO/DWG NUMBERS | SYS ISO/DWG NUMBERS PROC INSP REQ MAT/SCH DIA/THK CAL BLOCKS 50 OM-1201-4 B&W152009E See Com UT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E NDE-25 MT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E See Com UT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E NDE-25 MT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E See Com UT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E See Com UT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E See Com UT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E NDE-25 MT CS 6.500 0.000 40420 50 OM-1201-4 B&W152009E NDE-25 MT CS 6.500 0.000 40420 | ID NUMBER SYS SO/DWG NUMBERS PROC INSP REQ MAT/SCH DIA/THK CAL BLOCKS |

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

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

Reactor Vessel

Oconee 2 Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 10 07/12/2001

| | | | | Inservice I | nspection P | 'lan for Intei | rval 3 Outaç | ge 4 | 07/12/2001 |
|--------------|-----------------|-----|-------------------------|-------------|-------------|----------------|----------------|-------------|--|
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CA | L BLOCKS | COMMENTS |
| B06.030.010A | 2-RPV-25-204-10 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 6.500 0.000 | | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | |
| B06.030.011 | 2-RPV-25-204-11 | 50 | OM-1201-4 B&W152009E | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | DQW132009E | | | | 0.000 | | Use inspection procedure PDI-UT-5. |
| B06.030.011A | 2-RPV-25-204-11 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 | | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| B06.030.012 | 2-RPV-25-204-12 | 50 | OM-1201-4 | See Com | UT | CS | 6.500 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| B06.030.012A | 2-RPV-25-204-12 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 | | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| B06.030.013 | 2-RPV-25-204-13 | 50 | OM-1201-4 | See Com | UT | CS | 6.500 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| | | | | | | | | | • |
| B06.030.013A | 2-RPV-25-204-13 | 50 | OM-1201-4 B&W152009E | NDE-25 | MT | CS | 6.500 0.000 | | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | |
| B06.030.014 | 2-RPV-25-204-14 | 50 | OM-1201-4 B&W152009E | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | DQ W 132009E | | | | 0.000 | | Use inspection procedure PDI-UT-5. |
| B06.030.014A | 2-RPV-25-204-14 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 0.000 | | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | B&W152009E | | | | 0.000 | | olda Eeligiii – 00.230. |
| | | | | | | | | | |

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

QUALITY ASSURANCE TECHNICAL SERVICES Inservice Inspection Database Management System

DUKE ENERGY CORPORATION

Reactor Vessel

Total B06.030 Items:

32

Oconee 2

Plan Report Page 11 07/12/2001

| | | | | Inservice li | nspection P | lan for inte | rval 3 Outag | ge 4 | 07/12/2001 |
|--------------|-----------------|-----|-------------------------|--------------|-------------|--------------|----------------|----------|---|
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CA | L BLOCKS | COMMENTS |
| B06.030.015 | 2-RPV-25-204-15 | 50 | OM-1201-4 B&W152009E | See Com | UT | CS | 6.500 0.000 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. Stud Length = 63.250. |
| Class A | | | | | | | | | Use inspection procedure PDI-UT-5. |
| B06.030.015A | 2-RPV-25-204-15 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 | ···· | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| B06.030.020 | 2-RPV-25-204-20 | 50 | OM-1201-4 | See Com | UT | CS | 6.500 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Olana A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| Class A | | | | | | | | | coo moposition processario / B/ G/ G/ |
| B06.030.020A | 2-RPV-25-204-20 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 | | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| B06.030.021 | 2-RPV-25-204-21 | 50 | OM-1201-4 | See Com | UT | CS | 6.500 | 40420 | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. Use inspection procedure PDI-UT-5. |
| B06.030.021A | 2-RPV-25-204-21 | 50 | OM-1201-4 | NDE-25 | MT | CS | 6.500 | | Reactor Vessel Closure Studs - Removed; Pc. 25. |
| Class A | | | B&W152009E | | | | 0.000 | | Stud Length = 63.250. |
| Olass A | | | | | | | | _ | |

Total B06.050 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

Oconee 2

Plan Report Page 12 07/12/2001

Reactor Vessel Oco

| | | | Inservice | Inspection P | lan for In | terval 3 Outage 4 | | 07/12/2001 |
|--------------|-------------------|---------------------|-----------|--------------|------------|----------------------|-----------------------|--------------------------|
| ITEM NUMBER | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | H DIA/THK CAL BLOCKS | COMMENTS | |
| **** Closure | Washers, Bushings | *** | | | | | | |
| B06.050.001B | 2-RPV-WASH-BUSH | 50 | QAL-13 | VT-1 | cs | 9.750 | Reactor Vessel Closu | re Washers and Bushings. |
| | | B&W152009E | | | | 0.000 | Stud Holes 2 Thru 15, | 20 and 21. |
| Class A | | | | | | | | |
| | | | | | | | | |

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

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

<u>Pressurizer</u>

Oconee 2

Plan Report Page 13 07/12/2001

| | Inservice I | nspection Pl | an for Interval 3 Outage 4 | |
|---|-------------|--------------|----------------------------|----------|
| S | PROC | INSP REO | MAT/SCH DIA/THK CAL BLOCKS | COMMENTS |

| ***** Bolts and Studs ***** B06.060.001 | ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CA | L BLOCKS | COMMENTS | |
|--|---------------|----------------|---------------------|---------|----------|---------|------------|----------|----------------------|-------------------------|
| B&W149775E 0.000 Length = 14.875" | **** Bolts ar | nd Studs **** | | | | | | | | |
| Class A Use inspection procedure PDI-UT-5. | B06.060.001 | 2-PZR-MW-STUDS | | See Com | UT | CS | | 40425 | • | Studs Pc. 67; 12 Studs. |
| | Class A | | | | | | | | Use inspection proce | dure PDI-UT-5. |

<u>Pressurizer</u>

Total B06 Items:

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

51

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

Oconee 2

Plan Report Page 14 07/12/2001

Inservice Inspection Plan for Interval 3 Outage 4

| ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | CH DIA/THK CAL BLOCKS | COMMENTS |
|--------------|-------------------|---------------------|--------|----------|-------|-----------------------|---|
| **** Nuts, B | ushings, and Wash | ers **** | | | | | |
| B06.080.001 | 2-PZR-MW-NUTS | 50 | QAL-13 | VT-1 | CS | 2.750 | Pressurizer Manway Nuts Pc. 68; including |
| | | 24893F | | | | 0.000 | Bushings and Washers. |
| Class A | | | | | | | |
| 01033 A | | | | | | | |
| Total B06.08 | 80 Items: 1 | | | | | | |

CATEGORY B-G-2, Pressure Retaining Bolting, 2" And Less In Diameter

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

Steam Generators

Oconee 2

Plan Report Page 15 07/12/2001

| | | | Inservice | Inspection P | lan for I | nterval 3 Outage 4 | | 07/12/2001 |
|---------------|----------------------|---------------------|-----------|--------------|-----------|-----------------------|----------------------------|--------------------------|
| ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | CH DIA/THK CAL BLOCKS | COMMENTS | |
| **** Bolts, S | Studs, and Nuts **** | | | | | | | |
| B07.030.005 | 2-SGA-UHIC-BOLT | 50 | QAL-13 | VT-1 | SS | 1.000 | Steam Generator 2A Uppe | r Head Inspection Cover |
| | | OM-1201-1477 | | | | 0.000 | Studs & Nuts (Total 12 Stu | ids Pc. 112 and Nuts Pc. |
| Class A | | | | | | | 110). Length = 6.000". | |
| B07.030.006 | 2-SGA-LHIC-BOLT | 50 | QAL-13 | VT-1 | SS | 1.000 | Steam Generator 2A Lowe | r Head Inspection Cover |
| | | OM-1201-1477 | | | | 0.000 | Studs & Nuts (Total 12 Stu | ids Pc. 112 and Nuts Pc. |
| Class A | | | | | | | 110). Length = 6.000". | |
| | | | | | | | | |

Total B07.030 Items:

<u>Valves</u>

CATEGORY B-G-2, Pressure Retaining

Bolting, 2" And Less In Diameter

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

Oconee 2

Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 16 07/12/2001

| ITEM NUMB | BER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
|-------------|----------------------|---------------------|--------|----------|---------|--------------------|---|--|
| **** Bolts, | Studs, and Nuts **** | | | | | | | |
| B07.070.007 | 2-53A-LP1-BOLTS | 53A | QAL-13 | VT-1 | SS | 0.000 | Decay Heat Removal. Valve LP-1 Bolting. | |
| | | OM-245-001 | | | | 0.000 | | |
| Class A | | OFD-102A-2.1 | | | | | | |

Total B07.070 Items:

CATEGORY B-G-2, Pressure Retaining

Bolting, 2" And Less In Diameter

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

Oconee 2

Plan Report Page 17 07/12/2001

| TEM NUMBER ID NU **** Bolts, Studs, and Nu B07.080.001 2-RPV-CRD | 1 | PROC | INSP REQ | MAT/SC | H DIA/THK CAL BLOCKS | COMMENTS |
|--|----------------------------|--------|----------|--------|----------------------|--|
| | 1 | | | | | |
| B07.080.001 2-RPV-CRD | DOLTO - FO DDC 700500 4050 | | | | | |
| | BOLTS 50 DPS 706599-1056 | QAL-13 | VT-1 | CS | 1.250 | CRD Housing Bolts (Total 8 Bolts) CRD # |
| | OM-201-2248 | | | | 0.000 | 1,2,5,44,47,7,20, 37, 40, 46, & 60 Inspected to |
| Class A | B&W152006E | | | | | date. (Inspect only if disassembled). Reference |
| | | | | | | Request for Relief ONS-004 and ONS-005. |
| B07.080.002 2-RPV-CRD | -RINGS 50 DPS 706599-1056 | QAL-13 | VT-1 | CS | 11.500 | CRD Housing Rings; 1 Pair per housing Pc.120; |
| | OM-201-2248 | | | | 1.250 | CRD # 1,2,5,44,477,20,37, 40, 46, & 60)Inspected |
| Class A | B&W152006E | | | | | to date.(Inspect only if disassembled). |

Total B07 Items:

CRD Housings

CATEGORY B-J, Pressure Retaining Welds In

Piping
NPS 4 or Larger

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

Oconee 2

Plan Report Page 18 07/12/2001

| | . <u></u> | | Inservice I | nspection P | lan for Int | erval 3 Outage 4 | 07/12 | 2/2001 |
|-------------|-------------------------------|--------------------------------|-------------|---------------------|-------------------|----------------------|--|--------|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCI | H DIA/THK CAL BLOCKS | COMMENTS | |
| **** Circun | nferential Welds **** | | | | | | | |
| B09.011.002 | 2-53A-10-8 | 53A 2-53A-10 | NDE-600 | UT | SS | 12.000 | Reference Request for Relief 95-GO-03 for | |
| | Circumferential | OFD-102A-2.1 | | | | 1.125 | calibration block. | |
| Class A | | | | Pipe to Elbow | | | | |
| B09.011.002 | A 2-53A-10-8 | 53A 2-53A-10 | NDE-35 | PT | SS | 12.000 | | |
| | Circumferential | OFD-102A-2.1 | | | | 1.125 | | |
| Class A | | | | Pipe to Elbow | | | | |
| B09.011.010 | 2-53A-8-60 Circumferential | 53A 2-53A-8(2) OFD-102A-2.3 | NDE-600 | UT | SS | 14.000 1.250 | Reference Request for Relief 95-GO-03 for calibration block. | |
| Class A | Oncommonation | G1 B 102/(2.5 | | Elbow t Tee | 0 | V. | | |
| B09.011.010 | A 2-53A-8-60 | 53A 2-53A-8(2) | NDE-35 | PT | SS | 14.000 | | |
| | Circumferential | OFD-102A-2.3 | | | | 1.250 | | |
| Class A | | | | Elbow t Tee | to | | | |
| B09.011.020 | 2-PHA-12 | 50 ISI-OCN2-005 | NDE-600 | UT | cs | 42.750 | TERMINAL END | |
| | Circumferential | OM-1201-966 | | | | 3.000 | Reference Request for Relief 95-GO-03 for | |
| Class A | Term end | | | Nozzle I Pipe Pc | Pc. 70 to . 36 | | calibration block. | |
| B09.011.020 | A 2-PHA-12 | 50 ISI-OCN2-005 | NDE-25 | MT | CS | 42.750 | TERMINAL END | |
| | Circumferential | OM-1201-966 | | | | 3.000 | | |
| Class A | Term end | | | Nozzle Pipe Pc | Pc.70 to . 36 | • | | |
| B09.011.024 | 2-PIA1-4 | 50 ISI-OCN2-007 | NDE-600 | UT | CS | 33.500 | Request for Relief ONS-003 | |
| | Circumferential | OM-1201-966 | | | | 2.330 | Reference Request for Relief 95-GO-03 for | |
| Class A | Stress weld | · | | Pipe Pc Elbow F | | | calibration block. | |
| B09.011.024 | A 2-PIA1-4 | 50 ISI-OCN2-007 | NDE-25 | MT | CS | 33.500 | | |
| | Circumferential | OM-1201-966 | | | | 2.330 | | |
| Class A | Stress weld | | | Pipe Pc Elbow P | | | | |

CATEGORY B-J, Pressure Retaining Welds In Piping

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

Oconee 2

Plan Report Page 19 07/12/2001

NPS 4 or Larger

Inservice Inspection Plan for Interval 3 Outage 4

| | | | | inservice i | паресион г | rian for inte | ervar 3 Outage 4 | |
|-------------|-----------------|----|-------------------|-------------|------------|--------------------|----------------------|---|
| ITEM NUMB | ER ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS |
| B09.011.026 | 2-PIA2-4 | 50 | ISI-OCN2-008 | NDE-600 | UT | CS | 33.500 | Reference Request for Relief 95-GO-03 for |
| | Circumferential | | OM-1201-966 | | | | 2.330 | calibration block. |
| Class A | Stress weld | | | | Pipe Po | :. 63 to | | |
| | | | | | Elbow F | °c.62 | | |
| B09.011.026 | A 2-PIA2-4 | 50 | ISI-OCN2-008 | NDE-25 | MT | CS | 33.500 | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | |
| Class A | Stress weld | | | | Pipe Po | :. 63 to | | |
| | | | | | Elbow F | Pc.62 | | |
| B09.011.028 | 2-PIB1-4 | 50 | ISI-OCN2-009 | NDE-600 | UT | CS | 33.500 | Reference Request for Relief 95-GO-03 for |
| | Circumferential | | OM-1201-966 | | | | 2.330 | calibration block. |
| Class A | Stress weld | | | | Pipe Po | c. 63 to | | |
| | | | | | Elbow F | Pc. 62 | | |
| B09.011.028 | A 2-PIB1-4 | 50 | ISI-OCN2-009 | NDE-25 | MT | CS | 33.500 | |
| | Circumferential | | OM-1201-966 | | | | 2.330 | |
| Class A | Stress weld | | | | Pipe Po | c. 63 to | | |
| | | | | | Elbow F | ² c. 62 | | |
| | | | | | | | | |

Total B09.011 Items:

CATEGORY B-J, Pressure Retaining Welds In Piping

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

Less Than NPS 4

Oconee 2

Plan Report Page 20

| | <u> </u> | | Inservice I | Inspection P | lan for Int | erval 3 Outage 4 | 07/12/2001 |
|-------------|--------------------------------|---------------------|-------------|--------------------|-------------|----------------------|---|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS |
| **** Circun | nferential Welds **** | | | | | | |
| B09.021.022 | 2-51A-30-11 | 51A 2-51A-30 | NDE-35 | PT | SS | 2.500 | |
| | Circumferential | OFD-101A-2.4 | | | | 0.375 | |
| Class A | | | | Pipe to Pipe | | | |
| B09.021.024 | 2HP-217-4 | 51A 2HP-217 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-30-22 until |
| | Circumferential | OFD-101A-2.4 | | | | 0.375 | iso 2-51A-30 was redrawn. |
| Class A | | | | Pipe to Elbow | | | |
| B09.021.030 | 2HP-216-4 | 51A 2HP-216 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-30-44 until |
| | Circumferential | OFD-101A-2.4 | | | | 0.375 | iso 2-51A-30 was redrawn. |
| Class A | | | | Flange Pipe | to | | |
| B09.021.035 | 2-51A-35-40 | 51A 2-51A-35 (2) | NDE-35 | PT | SS | 2.500 | |
| | Circumferential | OFD-101A-2.1 | | | | 0.375 | |
| Class A | | | | Pipe to Elbow | | | |
| B09.021.039 | 2RC-204-18 | 51A 2RC-204 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-39-44 until |
| Class A | Circumferential Stress weld | OFD-100A-2.1 | | Safe En | d to | 0.375 | iso 2-51A-39 was redrawn as 2RC-204 and was given the new weld number of 2RC-204-1. Revision |
| 0,400 / 1 | | | | Pipe | | 4 | 4 to iso 2RC-204 deleted weld 1 and reassigned weld number 18 to the same weld. Inspect this weld at the same time item number G02.001.008A is inspected. |
| B09.021.041 | 2RC-202-1 | 51A 2RC-202 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-39-90C |
| | Circumferential | OFD-100A-2.1 | | | | 0.375 | until iso 2-51A-39 was redrawn. |
| Class A | Stress weld | | | Pipe to Pipe | | | Inspect this weld at the same time item number G02.001.008C is inspected. |
| B09.021.042 | 2RC-205-1 | 51A 2RC-205 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-39-92A |
| | Circumferential | OFD-100A-2.1 | | | | 0.375 | until iso 2-51A-39 was redrawn. |
| Class A | Stress weld | | | Pipe to Pipe | | | Inspect this weld at the same time that item number G02.001.008D is inspected. |
| B09.021.043 | 2RC-205-3 | 51A 2RC-205 | NDE-35 | PT | SS | 2.500 | This weld was listed previously as 2-51A-39-93 until |
| | Circumferential | OFD-101A-2.4 | | | | 0.375 | iso 2-51A-39 was redrawn. |
| Class A | | | | Pipe to Valve 2 | | | Inspect this weld at the same time item number G02.001.010D is inspected. |

| <u>CATEGORY B-J.</u> | Pressure | Retaining | Welds In |
|----------------------|----------|-----------|----------|
| | | | |

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES

Piping

Inservice Inspection Database Management System

Plan Report Page 21

| Less Th | an NPS 4 | | Inservice | Ocon | | rval 3 Outage 4 | | Page 21 07/12/2001 |
|-------------|-----------------|--------------------|-----------|----------|----|--------------------|----------|-----------------------|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBER | | INSP REQ | | DIA/THK CAL BLOCKS | COMMENTS | |
| B09.021.050 | 2-50-7-34 | 50 2-50-7 (1) | NDE-35 | PT | SS | 1.500 | | |
| | Circumferential | OFD-100A-2.1 | | | | 0.281 | | |
| Class A | | | | Elbow 1 | to | | | |
| | | | | Pipe | | | | |
| B09.021.052 | 2-PSP-24 | 50 ISI-OCN2-016 | NDE-35 | PT | SS | 1.500 | | |
| | Circumferential | OFD-100A-2.2 | | | | 0.281 | • | |
| Class A | Stress weld | | | Tee to | | | | |

Reducer

Total B09.021 Items:

CATEGORY B-J, Pressure Retaining Welds In Piping

QUALITY ASSURANCE TECHNICAL SERVICES

Inservice Inspection Database Management System

DUKE ENERGY CORPORATION

Branch Pipe Connection Welds

Oconee 2

Plan Report Page 22 07/12/2001

| | | | | Inservice I | nspection P | lan for In | terval 3 Outage 4 | | 07/12/200 |
|-------------|----------------|-----|-----------------|-------------|-------------|------------|----------------------|-------------------------|----------------------|
| ITEM NUMB | ER ID NUMBER | SYS | ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | H DIA/THK CAL BLOCKS | COMMENTS | |
| **** Less T | han NPS 4 **** | | | | | | | · | |
| B09.032.004 | 2-PDB1-10 | 50 | ISI-OCN2-013 | NDE-25 | MT | CS | 12.000 | The NPS of the branch p | iping is 2.5 Inches. |
| | Branch | | OM-1201-966 | | | | 2.250 | · | . • |
| Class A | Stress weld | | OM-1201-969 | | Nozzle I | Pc. 46 to | | | |
| | | | | | Pipe Pc | .44 | | , | |
| B09.032.006 | 2-PDB2-10 | 50 | ISI-OCN2-014 | NDE-25 | MT | cs | 12.000 | B2 Discharge HPI Nozzle |). |
| | Branch | | OM-1201-966 | | | | 2.250 | The NPS of the branch p | iping is 2.5 Inches. |
| Class A | Stress weld | | OM-1201-969 | | Nozzle I | Pc. 46 to | | | |
| | | | | | Pipe Pc | .44 | | | |

Total B09.032 Items:

CATEGORY B-J, Pressure Retaining Welds In

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

Piping
Socket Welds

Oconee 2

Plan Report Page 23

| | | | | Inservice I | Inspection P | lan for i | nterval 3 Outage 4 | | 07/12/2001 |
|-------------|--------------|----|-------------------|-------------|--------------|-----------|-----------------------|----------|------------|
| ITEM NUMB | ER ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | CH DIA/THK CAL BLOCKS | COMMENTS | |
| B09.040.005 | 2-50-129-7 | 50 | 2-50-129 | NDE-35 | PT | SS | 1.500 | | |
| | Socket | | OFD-100A-2.2 | | | | 0.281 | | |
| Class A | | | | | Elbow t | 0 | | | |
| | | | | | Pipe | | | | |
| B09.040.008 | 2-50-7-102 | 50 | 2-50-7 (1) | NDE-35 | PT | SS | 1.500 | | |
| | Socket | | OFD-100A-2.1 | | | | 0.281 | | |
| Class A | | | | | Pipe to | | | | |
| | | | | | Elbow | | | | |

Total B09.040 Items:

2

Total B09 Items:

CATEGORY B-N-1, Interior of Reactor Vessel

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES

Inservice Inspection Database Management System

|--|

Oconee 2

Plan Report Page 24 07/12/2001

| Inservice Inspection Plan for Interval 3 Outage 4 | | | | | | | | | |
|---|-------------------|---------------------|--------|----------|---------|--------------------|---|-----------------------------|--|
| ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | | |
| **** Vessel I | Interior **** | | | | | | | | |
| B13.010.001 | 2-RPV-INT-SURFACE | 50 | QAL-14 | VT-3 | SS | 0.000 | Reactor Vessel Internal | Surfaces | |
| | | B&W152008E | • | | | 0.000 | | spection in outage 5, we | |
| Class A | | ISI-OCN2-001 | | | | | need to verify that we h inspection procedure lis Requirements and with | ted in the ISI Plan General | |

Total B13.010 Items:

1

Total B13 Items:

CATEGORY C-A, Pressure Retaining Welds

In Pressure Vessels

Shell Circumferential Welds

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

Oconee 2

Plan Report Page 25 07/12/2001

| | | | HISCI VICE I | napection i | | | | | |
|-------------|--------------|-----------------------------|--------------------|-------------|--------|------------------|--|--|--|
| ITEM NUMBE | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | H DIA/THK CA | AL BLOCKS | COMMENTS | |
| C01.010.001 | 2-SGA-WG8-1 | ISI-OCN2-003 OM-1201-450 | NDE-620 See Com | UT | CS | 138.000 4.188 | 40339 50236 | Steam Generator 2A Sh Calibration block 50236 | |
| Class B | | OM 1201 400 | SGA Sh SGA Sh | ell to | | | Calibration block 50236 is being added as a result of revision 8 to examination procedure NDE-620. Procedure PDI-UT-6 may be used. | | |

Total C01.010 Items:

CATEGORY C-A, Pressure Retaining Welds

In Pressure Vessels

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

Tubesheet-to-Shell Weld

Oconee 2

Plan Report Page 26 07/12/2001

| 07/12/2001 | 07/12/200 | | rval 3 Outage | an for Inte | nspection Pl | Inservice I | | | | |
|--|---|----------------|------------------|-------------|------------------|--------------------|-----------------------------|--------------|-------------|--|
| | COMMENTS | BLOCKS | DIA/THK CAL | MAT/SCH | INSP REQ | PROC | SYS ISO/DWG NUMBERS | ID NUMBER | ITEM NUMBE | |
| r 2A Upper Tubesheet Pc. 51 to | Steam Generator 2 | 40338 | | cs | UT | NDE-620 | ISI-OCN2-003 | 2-SGA-WG60 | C01.030.001 | |
| Outage 5 is to meet the Section XI paragraph IWC-2420(b). This ection is due to the reportable | Calibration block 50 revision 8 to examir Procedure PDI-UT-The inspection in O requirements of pa | 50236 | 6.625 | et to | Tubeshe Shell | See Com | OM-1201-450 | cumferential | Class B | |
| r 2A Lower Tubesheet Pc. 50 to | Steam Generator 2. Shell Pc. 6. | 40338 50236 | 138.000 6.625 | cs | UT | NDE-620 See Com | ISI-OCN2-003 OM-1201-450 | 2-SGA-WG59 | C01.030.004 | |
| • | meet the requireme | | | et to | Tubeshe Shell | | | | Class B | |

Total C01.030 Items:

Total C01 Items:

Piping

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

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

Oconee 2

Plan Report Page 27 07/12/2001

| ITEMANU INAD | | 0.00.100.00.00.00.00.00.00.00.00 | | • | | rval 3 Outage 4 | | 07/12/2001 |
|------------------------|-----------------------------------|----------------------------------|------------------|----------|---------|--------------------|---|------------|
| TEM NUMB | ER ID NUMBER ally Welded Attachme | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
| Class B | | 01A 0-1481B OFD-122A-2.1 | NDE-25 | МТ | CS | 36.000 2.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| Class B | 2-01A-H12 Rigid Restraint | 01A 0-1441 OFD-122A-2.1 | NDE-25 | MT | cs | 36.000 0.750 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| Class B | 2-01A-H13 Rigid Restraint | 01A 0-1441 OFD-122A-2.1 | NDE-25 | MT | CS | 36.000 0.750 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| C03.020.007 Class B | 2-01A-H1B Constant Support | 01A 0-1480A OFD-122A-2.1 | NDE-25 NDE-35 | МТ | cs | 26.000 1.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING PT may be performed in areas where M'examination is not possible due to geom | |
| C03.020.016 Class B | 2-01A-R7 Mech Snubber | 01A 0-1441 OFD-122A-2.1 | NDE-25 | MT | CS | 36.000 1.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING. INSPECT WITH F01.050.079 | I ITEM NO. |
| C03.020.037 Class B | 2-51A-H13C Rigid Restraint | 51A 0-1478A OFD-101A-2.1 | NDE-35 | PT | SS | 2.500 0.750 | File Number = OSC-1322; Problem Num 2-51-25; Drawing No.= 0-1492b-4(s) & D No.= 0-1492b-4A(s); SYSTEM 51a | |
| C03.020.038 | 2-51A-H173 Rigid Restraint | 51A 0-1439B OFD-101A-2.4 | NDE-35 | PT | SS | 4.000 0.750 | FILE NO. OSC-1023 PAGE 47.1 PROB NO.2-51-18 HPI SYSTEM CROSSOVER LINE | LEM |
| Class B | 2-54A-H5 Rigid Restraint | 54A 3-0-1439C OFD-103A-2.1 | NDE-35 | PT | SS | 8.000 1.000 | FILE NO. OS-496, PROBLEM NO. 2-54- OF 2. SYSTEM 54A. | -03 SHT 1 |

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

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

Oconee 2

Plan Report Page 28 07/12/2001

Piping

ITEM NUMBER

Inservice Inspection Plan for Interval 3 Outage 4

ID NUMBER SYS ISO/DWG NUMBERS

PROC

INSPIREQ MAT/SCH DIA/THK CAL BLOCKS COMMENTS

Total C03 Items:

Total C05.011 Items:

8

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 Inservi

Oconee 2
Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 29 07/12/2001

| ITEM NUMBER | ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | SCH DIA/THK CAL BLOCKS | COMMENTS |
|--------------------------------------|------------------------|-----------------------------|---------|-------------------------|-----------|------------------------|---|
| **** Circumferer | ntial Weld **** | | | | | | |
| | P-150-39 mferential | 53A 2LP-150 OFD-102A-2.3 | NDE-600 | UT Pipe to Elbow | SS | 10.000 1.125 | Reference Request for Relief 95-GO-03 for calibration block. This weld was listed previously as 2-53A-9-39 until iso 2-53A-9 was redrawn. |
| | P-150-39 mferential | 53A 2LP-150 OFD-102A-2.3 | NDE-35 | PT Pipe to Elbow | SS | 10.000 1.125 | This weld was listed previously as 2-53A-9-39 until iso 2-53A-9 was redrawn. |
| | P-150-40 mferential | 53A 2LP-150 OFD-102A-2.3 | NDE-600 | UT Pipe to Elbow | SS | 10.000 1.125 | Reference Request for Relief 95-GO-03 for calibration block. This weld was listed previously as 2-53A-9-40 until iso 2-53A-9 was redrawn. |
| C05.011.010A 2L Circui Class B | P-150-40 mferential | 53A 2LP-150 OFD-102A-2.3 | NDE-35 | PT Pipe to Elbow | SS | 10.000 1.125 | This weld was listed previously as 2-53A-9-40 until iso 2-53A-9 was redrawn. |
| | P-148-89 mferential | 53A 2LP-148 OFD-102A-2.2 | NDE-600 | UT Pipe to Reduce | | 10.000 1.125 | Reference Request for Relief 95-GO-03 for calibration block. |
| C05.011.013A 2L Circui Class B | P-148-89 mferential | 53A 2LP-148 OFD-102A-2.2 | NDE-35 | PT Pipe to Reduce | | 10.000 1.125 | |
| | P-148-92 mferential | 53A 2LP-148 OFD-102A-2.2 | NDE-600 | UT Pipe to Elbow | SS 160 | 10.000 1.125 | Reference Request for Relief 95-GO-03 for calibration block. |
| C05.011.015A 2L Circui Class B | P-148-92 mferential | 53A 2LP-148 OFD-102A-2.2 | NDE-35 | PT Pipe to Elbow | SS 160 | 10.000 1.125 | |

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

Oconee 2

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

Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 30 07/12/2001

| NPS 2 And <= NPS 4 | | inservice i | nspection P | ian for in | iterval 3 Outage 4 | 01712/2001 |
|--------------------------------|---------------------|-------------|-----------------|------------|---------------------------------------|---|
| ITEM NUMBER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | CH DIA/THK CAL BLOCKS | COMMENTS |
| **** Circumferential Weld **** | | | | | | |
| C05.021.011 2-51A-131-13 | 51A 2-51A-131 | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| Circumferential | OFD-101A-2.4 | | | | 0.531 | calibration block. |
| Class B | | | Elbow t Pipe | 0 | | |
| | | | • | | | · |
| C05.021.011A 2-51A-131-13 | 51A 2-51A-131 | NDE-35 | PT | SS | 4.000 | |
| Circumferential | OFD-101A-2.4 | | Elbow t | | 0.531 | |
| Class B | | | Pipe | .0 | | |
| C05.021.012 2-51A-131-6C | 51A 2-51A-131 | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| Circumferential | OFD-101A-2.4 | | | | 0.531 | calibration block. |
| Class B | | | Elbow t Pipe | 0 | | |
| C05.021.012A 2-51A-131-6C | 51A 2-51A-131 | NDE-35 | PT | SS | 4.000 | |
| Circumferential | OFD-101A-2.4 | | | | 0.531 | |
| Class B | | | Elbow t | to | | |
| | | | Pipe | | | |
| C05.021.042 2-51A-28-106AA | 51A 2-51A-28 (2) | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| Circumferential | OFD-101A-2.4 | | | | 0.674 | calibration block. |
| Class B | | | Elbow t | to | | |
| | | | Tee | | | |
| C05.021.042A 2-51A-28-106AA | 51A 2-51A-28 (2) | NDE-35 | PT | SS | 4.000 | |
| Circumferential | OFD-101A-2.4 | | | | 0.674 | |
| Class B | | | Elbow 1 | to | • | |
| | | | Tee | | · · · · · · · · · · · · · · · · · · · | |
| C05.021.043 2-51A-28-106C | 51A 2-51A-28 (2) | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| Circumferential | OFD-101A-2.4 | | _ | | 0.674 | calibration block. |
| Class B | · | | Tee to | | | |
| | | | Pipe | - | | |
| C05.021.043A 2-51A-28-106C | 51A 2-51A-28 (2) | NDE-35 | PT | SS | 4.000 | |
| Circumferential | OFD-101A-2.4 | | - . | | 0.674 | |
| Class B | | | Tee to | | | |
| | | | Pipe | | | |

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

QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System

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

Oconee 2

DUKE ENERGY CORPORATION

Plan Report Page 31 07/12/2001

| Piping We | <u>ilds > 1/5 in. Nom W</u> | all For Piping >= | | | | | 07/12/2001 | | |
|--------------|--------------------------------|---------------------------|---------|----------------|-----------|--------------------|---|--|--|
| NPS 2 And | d <= NPS 4 | | | - | | rval 3 Outage 4 | | | |
| ITEM NUMBER | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | | |
| C05.021.044 | 2HP-341-V1 | 51A 2HP-341 | NDE-600 | UT | SS | 2.500 | Reference Request for Relief 95-GO-03 for | | |
| С | ircumferential | OFD-101A-2.4 ⁶ | | | | 0.375 | calibration block. | | |
| Class B | | | | | HP-120 to | | This weld used to be listed as 2-51A-28-80A and was shown on isometric 2-51A-28 (2). This weld is | | |
| | | | | Pipe | | | a vendor weld joining valve 2HP-120. | | |
| | | | | | | | | | |
| C05.021.044A | 2HP-341-V1 | 51A 2HP-341 | NDE-35 | PT | SS | 2.500 | This weld used to be listed as 2-51A-28-80A and | | |
| С | Circumferential | OFD-101A-2.4 | | | | 0.375 | was shown on isometric 2-51A-28 (2). This weld is a vendor weld joining valve 2HP-120. | | |
| Class B | | | | | HP-120 to | | a vendor weld joining valve 2111 - 120. | | |
| | | | | Pipe | | | | | |
| C05.021.045 | 2-51A-28-65 | 51A 2-51A-28 (3) | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for | | |
| С | Circumferential | OFD-101A-2.4 | | . | | 0.531 | calibration block. | | |
| Class B | | | | Pipe to | l | | | | |
| | | | | Tee | | | | | |
| C05.021.045A | 2-51A-28-65 | 51A 2-51A-28 (3) | NDE-35 | PT | SS | 4.000 | | | |
| С | Circumferential | OFD-101A-2.4 | | D' 4- | | 0.531 | | | |
| Class B | | | | Pipe to Tee | | | | | |
| | | | | | | | D. (D. - (D. - (O. O. O. () | | |
| C05.021.060 | 2-51A-17-95 | 51A 2-51A-17 (2) | NDE-600 | UT | SS | 2.500 | Reference Request for Relief 95-GO-03 for calibration block. | | |
| C | Circumferential | OFD-101A-2.2 | | □lb o | += | 0.375 | Campitation block. | | |
| Class B | | | | Elbow Pipe | ιο | | | | |
| | | | | | | 0.500 | | | |
| C05.021.060A | | 51A 2-51A-17 (2) | NDE-35 | PT | SS | 2.500 | | | |
| C | Circumferential | OFD-101A-2.2 | | □th a | | 0.375 | | | |
| Class B | | | | Elbow Pipe | ιο | • | | | |
| -21 | | | | | | | D. (| | |
| C05.021.061 | 2-51A-17-96 | 51A 2-51A-17 (2) | NDE-600 | UT | SS | 2.500 | Reference Request for Relief 95-GO-03 for calibration block. | | |
| | Circumferential | OFD-101A-2.2 | | CIE | to | 0.375 | Campiation block. | | |
| Class B | | | | Elbow Pipe | io. | | | | |
| | | | | | | | | | |
| C05.021.061A | 2-51A-17-96 | 51A 2-51A-17 (2) | NDE-35 | PT | SS | 2.500 | | | |
| C | Circumferential | OFD-101A-2.2 | | - n | | 0.375 | | | |
| Class B | | | | Elbow | O | | | | |
| | | | | 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 Page 32

| | /elds > 1/5 in. Nom W | | | Ocor | nee 2 | | Plan Repor |
|-------------|-----------------------------------|---|-------------|------------------|--------------|----------------------|--|
| NPS 2 Ar | <u>nd <= NPS 4</u> | | Inservice I | nspection F | Plan for Int | erval 3 Outage 4 | 07/12/200 |
| ITEM NUMBE | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS |
| C05.021.062 | 2-51A-17-97 Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 ⁻ | NDE-600 | UT | SS | 2.500 0.375 | Reference Request for Relief 95-GO-03 for calibration block. |
| Class B | | | | Pipe to Elbow | | | |
| | 2-51A-17-97 Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-35 | PT | SS | 2.500 0.375 | |
| Class B | | | | Pipe to Elbow | • | | |
| C05.021.063 | 2-51A-17-98 Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-600 | UT | SS | 2.500 0.375 | Reference Request for Relief 95-GO-03 for calibration block. |
| Class B | | | | Elbow Pipe | to | | |
| | 2-51A-17-98 Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-35 | PT | SS | 2.500 0.375 | |
| Class B | Circumerential | OFD-101A-2,2 | | Elbow Pipe | to | 0.073 | |
| C05.021.064 | 2-51A-17-98B Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-600 | UT | SS | 2.500 0.375 | Reference Request for Relief 95-GO-03 for calibration block. |
| Class B | | 5, 2, 7, 7, 2, 2 | | Elbow Pipe | to | | |
| | A 2-51A-17-98B Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-35 | PT | SS | 2.500 0.375 | |
| Class B | Circumetential | OFD-101A-2.2 | | Elbow Pipe | to | 0.073 | |
| C05.021.065 | 2-51A-17-98D Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-600 | UT | SS | 2.500 0.375 | Reference Request for Relief 95-GO-03 for calibration block. |
| Class B | | | | Elbow Pipe | to | | |
| | A 2-51A-17-98D Circumferential | 51A 2-51A-17 (2) OFD-101A-2.2 | NDE-35 | PT | SS | 2.500 0.375 | |
| Class B | | | | Elbow Pipe | to | | |
| C05.021.086 | 2-51A-27-18 Circumferential | 51A 2-51A-27 (1) OFD-101A-2.4 | NDE-600 | UT | SS | 4.000 0.531 | Reference Request for Relief 95-GO-03 for calibration block. |
| Class B | Circuillelelitia | 01:0-101A-2.4 | | Elbow Pipe | to | 0.001 | Canada di Diodici |

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 >=

Oconee 2

Plan Report Page 33

| NPS 2 And | an ron riping >= | Inservice I | nspection P | lan for inte | rval 3 Outage 4 | 07/12/2001 | |
|--------------|------------------|---------------------|---------------------------------------|------------------|-----------------|--------------------|---|
| ITEM NUMBER | ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| C05.021.086A | 2-51A-27-18 | 51A 2-51A-27 (1) | NDE-35 | PT | SS | 4.000 | |
| Ci | rcumferential | OFD-101A-2.4 | | | | 0.531 | |
| Class B | | | | Elbow t | 0 | | |
| | | | · · · · · · · · · · · · · · · · · · · | Pipe | - | | |
| | 2HP-220-6 | 51A 2HP-220 | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| | rcumferential | OFD-101A-2.4 | | D: . | | 0.531 | calibration block. |
| Class B | | | | Pipe to Elbow | | | This weld was listed previously as 2-51A-27-37 until iso 2-51A-27(1) was redrawn. |
| C05.021.092A | 2HP-220-6 | 51A 2HP-220 | NDE-35 | PT | SS | 4.000 | This weld was listed previously as 2-51A-27-37 until |
| Ci | rcumferential | OFD-101A-2.4 | | | | 0.531 | iso 2-51A-27(1) was redrawn. |
| Class B | | | | Pipe to Elbow | | | |
| C05.021.098 | 2-51A-33-18 | 51A 2-51A-33 | NDE-600 | UT | SS | 2.500 | Reference Request for Relief 95-GO-03 for |
| Ci | rcumferential | OFD-101A-2.1 | | | | 0.375 | calibration block. |
| Class B | | · | | Pipe to Pipe | | | |
| C05.021.098A | 2-51A-33-18 | 51A 2-51A-33 | NDE-35 | PT | SS | 2.500 | |
| Ci | rcumferential | OFD-101A-2.1 | | | | 0.375 | |
| Class B | | | | Pipe to Pipe | | | |
| C05.021.104 | 2-51A-33-5 | 51A 2-51A-33 | NDE-600 | UT | SS | 2.500 | Reference Request for Relief 95-GO-03 for |
| Ci | rcumferential | OFD-101A-2.1 | | | | 0.375 | calibration block. |
| Class B | | | | Elbow t Pipe | 0 | , | |
| C05.021.104A | 2-51A-33-5 | 51A 2-51A-33 | NDE-35 | PT | SS | 2.500 | |
| Ci | rcumferential | OFD-101A-2.1 | | | | 0.375 | · |
| Class B | | | | Elbow t Pipe | 0 | | |
| C05.021.110 | 2HP-221-1 | 51A 2HP-221 | NDE-600 | UT | SS | 4.000 | Reference Request for Relief 95-GO-03 for |
| Ci | rcumferential | OFD-101A-2.4 | | | | 0.531 | calibration block. |
| Class B | | | | Pipe to Elbow | | | This weld was listed previously as 2-51A-128-1 until iso 2-51A-128 was redrawn. |
| C05.021.110A | 2HP-221-1 | 51A 2HP-221 | NDE-35 | PT | SS | 4.000 | This weld was listed previously as 2-51A-128-1 until |
| Ci | rcumferential | OFD-101A-2.4 | | | | 0.531 | iso 2-51A-128 was redrawn. |
| Class B | | | | Pipe to | | | |
| | | | | Elbow | | | |

Total C05.021 Items:

42

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

Oconee 2
Inservice Inspection Plan for Interval 3 Outage 4

Plan Report Page 34 07/12/2001

| Elbow until iso 2-51A-128 was | eviously as 2-51A-128-11 redrawn. |
|--|--------------------------------------|
| Circumferential OFD-101A-2.4 OFD-101A-2.4 Calibration block. This weld was listed pre Until iso 2-51A-128 was C05.021.111A 2HP-221-11 51A 2HP-221 NDE-35 PT SS 4.000 This weld was listed pre Consideration block. Consideration | eviously as 2-51A-128-11 redrawn. |
| Class B Pipe to Elbow This weld was listed pre until iso 2-51A-128 was C05.021.111A 2HP-221-11 51A 2HP-221 NDE-35 PT SS 4.000 This weld was listed pre | redrawn. eviously as 2-51A-128-11 |
| Elbow until iso 2-51A-128 was C05.021.111A 2HP-221-11 51A 2HP-221 NDE-35 PT SS 4.000 This weld was listed pre | redrawn. eviously as 2-51A-128-11 |
| C05.021.111A 2HP-221-11 51A 2HP-221 NDE-35 PT SS 4.000 This weld was listed pre | viously as 2-51A-128-11 |
| The state of the s | |
| Circumferential OFD-101A-2.4 0.531 until iso 2-51A-128 was | redrawn. |
| | |
| Class B Pipe to Elbow | |
| C05.021.112 2HP-221-13 51A 2HP-221 NDE-600 UT SS 4.000 Reference Request for F | Relief 95-GO-03 for |
| Circumferential OFD-101A-2.4 0.531 calibration block. | |
| | viously as 2-51A-128-13 |
| Elbow until iso 2-51A-128 was | redrawn. |
| C05.021.112A 2HP-221-13 51A 2HP-221 NDE-35 PT SS 4.000 This weld was listed pre | eviously as 2-51A-128-13 |
| Circumferential OFD-101A-2.4 0.531 until iso 2-51A-128 was | |
| Class B Pipe to | |
| Elbow | |
| | viously as 2-51A-128-14 |
| Circumferential OFD-101A-2.4 0.531 until iso 2-51A-128 was | |
| Class B Elbow to Reference Request for F | Relief 95-GO-03 for |
| Pipe calibration block. | |
| | viously as 2-51A-128-14 |
| Circumferential OFD-101A-2.4 0.531 until iso 2-51A-128 was | redrawn. |
| Class B Elbow to | |
| Pipe | · |
| C05.021.114 2HP-221-17A 51A 2HP-221 NDE-600 UT SS 4.000 Reference Request for F | Relief 95-GO-03 for |
| Circumferential OFD-101A-2.4 0.531 calibration block. | |
| 01000 8 | eviously as 2-51A-128-17A |
| | |
| | viously as 2-51A-128-17A |
| Circumferential OFD-101A-2.4 0.531 until iso 2-51A-128 was | redrawn. |
| Class B Pipe to Elbow | |
| □ IJOW | |

<u>CATEGORY C-F-1, Pressure Retaining Welds</u>

In Austenitic SS or High Alloy Piping

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

Oconee 2

Plan Report Page 35 07/12/2001

| Inservice Inspection Plan for Interval 3 Outage 4 | | | | | | | | | | |
|---|-------------|---------------------|--------|----------|----------------------------|----------|--|--|--|--|
| ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH DIA/THK CAL BLOCKS | COMMENTS | | | | |
| C05.030.005 | 2-51B-28-10 | 51B 2-51B-28 | NDE-35 | PT | SS 2.000 | | | | | |
| 5 | Socket | OFD-101A-2.2 | | | 0.154 | | | | | |
| Class B | | | | Elbow t | 0 | | | | | |

Pipe

Total C05.030 Items:

Socket Welds

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

Oconee 2

Plan Report Page 36 07/12/2001

| for Piping | > NPS 4 | | Inservice I | nspection P | 07/12/2001 | | |
|---------------|--------------------|---------------------|------------------|--------------------|------------|--------------------|--|
| ITEM NUMBER | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| **** Circumfe | erential Weld **** | | | | | | |
| C05.051.005 | 2-01A-5-27 | 01A 2-01A-5 (4) | NDE-600 | UT | CS | 26.000 | Reference Request for Relief 95-GO-03 for |
| | ircumferential | OFD-122A-2.1 | | D: 4- | | 0.875 | calibration block. |
| Class B | | | | Pipe to Elbow | | | |
| C05.051.005A | | 01A 2-01A-5 (4) | NDE-25 | MT | CS | 26.000 | |
| | ircumferential | OFD-122A-2.1 | | | | 0.875 | |
| Class B | | | | Pipe to Elbow | | | |
| C05.051.006 | 2MS-103-9 | 01A 2MS-103 | NDE-600 | UT | cs | 8.000 | Reference Request for Relief 95-GO-03 for |
| | ircumferential | OFD-122A-2.1 | | Pipe to | | 0.906 | calibration block. |
| Class B | | | | Valve 2 | MS-2 | | |
| C05.051.006A | 2MS-103-9 | 01A 2MS-103 | NDE-25 | MT | CS | 8.000 | |
| | ircumferential | OFD-122A-2.1 | | | | 0.906 | |
| Class B | | | | Pipe to Valve 2 | MS-2 | | |
| C05.051.014 | 2FDW-210-21 | 03A 2FDW-210 | NDE-600 | UT | CS | 6.000 | This weld was originally identified as 2-03A-10-21 |
| | ircumferential | OFD-121D-2.1 | | | | 0.432 | until iso was changed from 2-03A-10 to 2FDW-210. |
| Class B | | | Pipe to Elbow | | | | Reference Request for Relief 95-GO-03 for calibration block. |
| | | 03A 2FDW-210 | NDE-25 | MT | CS | 6.000 | This weld was originally identified as 2-03A-10-21 |
| | ircumferential | OFD-121D-2.1 | | 5 . | | 0.432 | until iso was changed from 2-03A-10 to 2FDW-210. |
| Class B | | | | Pipe to Elbow | | • | |
| C05.051.018 | 2-03A-67-7 | 03A 2-03A-67 | NDE-600 | UT | CS | 6.000 | Reference Request for Relief 95-GO-03 for |
| C | ircumferential | OFD-121D-2.1 | | | | 0.562 | calibration block. |
| Class B | | • | | Pipe to Elbow | | | |
| C05.051.018A | 2-03A-67-7 | 03A 2-03A-67 | NDE-25 | MT | CS | 6.000 | |
| C | ircumferential | OFD-121D-2.1 | | _ | | 0.562 | |
| Class B | | | | Pipe to | | | |
| | | | | Elbow | | | |

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

Oconee 2

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

Incarvice Increation Plan for Int

Plan Report Page 37 07/12/2001

| for Piping | <u>> NPS 4</u> | | Inservice li | nspection P | lan for Inte | erval 3 Outage 4 | 07/12/2001 | | |
|--------------|-------------------------------|----------|--------------------------|--|------------------|------------------|---|---|--|
| ITEM NUMBER | R ID NUMBER | SYS | ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS | |
| C05.051.022 | 2FDW-226-37 ircumferential | 03 | 2FDW-226 OFD-121B-2.3 | NDE-600 | UT | CS | 20.000 1.031 | This weld used to be listed as 2-03-18-37 and was shown on isometric 2-03-18 (2). | |
| Class B | noumoronda. | | 0,0,12,10,2,0 | | Elbow t | 0 | | Reference Request for Relief 95-GO-03 for | |
| 0,400 2 | | | Pipe | | | | calibration block. | | |
| C05.051.022A | 2FDW-226-37 | 03 | 2FDW-226 | NDE-25 | MT | CS | 20.000 | This weld used to be listed as 2-03-18-37 and was | |
| C | ircumferential | | OFD-121B-2.3 | | | | 1.031 | shown on isometric 2-03-18 (2). | |
| Class B | | | | | Elbow t Pipe | 10 | | | |
| C05.051.035 | 2LPS-606-2 | 14B | 2LPS-606 | NDE-600 | UT | CS | 8.000 | This weld was listed previously as 2-14B-51-2 until | |
| C | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | | | | Pipe to | | | Reference Request for Relief 95-GO-03 for calibration block. | |
| | | | | | Elbow | | | | |
| C05.051.035A | 2LPS-606-2 | 14B | 2LPS-606 | NDE-25 | MT | CS | 8.000 | This weld was listed previously as 2-14B-51-2 until | |
| С | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | | | | Pipe to Elbow | | | | |
| C05.051.036 | 2LPS-606-3 | 14B | 2LPS-606 | NDE-600 | UT | CS | 8.000 | This weld was listed previously as 2-14B-51-3 until | |
| С | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | | | Elbow to | | to | | Reference Request for Relief 95-GO-03 for calibration block. | |
| | | | | | Pipe | | | Calibration block. | |
| C05.051.036A | 2LPS-606-3 | 14B | 2LPS-606 | NDE-25 | MΤ | CS | 8.000 | This weld was listed previously as 2-14B-51-3 until | |
| С | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | | | | Elbow t | to | | | |
| | | | | | Pipe | No. 1 | | | |
| C05.051.038 | 2LPS-606-82 | 14B | 2LPS-606 | NDE-600 | UT | CS | 8.000 | This weld was listed previously as 2-14B-51-82 until | |
| _ | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | Elbow to | | Reference Request for Relief 95-GO-03 for calibration block. | | | | | |
| | | | | | Tee | | 1 V V V V V V V V V V V V V V V V V V V | campration block. | |
| C05.051.038A | 2LPS-606-82 | 14B | 2LPS-606 | NDE-25 | MT | CS | 8.000 | This weld was listed previously as 2-14B-51-82 until | |
| C | ircumferential | | OFD-124B-2.2 | | | | 0.500 | iso 2-14B-51 was redrawn. | |
| Class B | | | | | Elbow t | to | | | |
| | | | | | Tee | - | | | |

Total C05.051 Items:

16

Total C05 Items:

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

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

Integral Attachment Oconee 2

Plan Report Page 38 07/12/2001

| Inservice | Inspection ! | Plan fo | r Interval | 3 | Outage 4 |
|-----------|--------------|---------|------------|---|----------|
|-----------|--------------|---------|------------|---|----------|

| ITEM NUMBE | ER ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | | DIA/THK CAL BLOCKS | COMMENTS |
|---------------------|-------------------------------|-----|---------------------------|--------|----------|----------------|--------------------|---|
| | nent Supports and F | | | | | | | AND |
| D02.020.007 | 2-01A-R25 Rigid Restraint | | 4-0-1400A OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.500 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 2 OF 4. |
| D02.020.010 | 2-03-H51 Rigid Restraint | 03 | 0-551 ·OFD-121B-2.3 | QAL-14 | VT-3 | NA STRUT to | 24.000 1.500 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| D02.020.012 | 2-03-R8 Rigid Restraint | 03 | 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 0.322 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| D02.020.029 | 2-03A-H15 Rigid Restraint | 03A | 1-0-1437A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.125 | File Number = OSC-449; Problem Number = 2-03A-08, Sht. 4 of 6; Emergency Feedwater Bypass Line |
| D02.020.030 | 2-03A-H15A Rigid Restraint | 03A | 1-0-1437 OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.125 | File Number = OSC-449; Problem Number = 2-03A-08, Sht. 4 of 6; Emergency Feedwater Bypass Line |
| D02.020.046 Class C | 2-03A-H8 Rigid Restraint | 03A | 1-0-1439C OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.375 | File Number = OSC-459; Problem Number = 2-03a-06, Sht 3 of 4; Emergency Feedwater Sys |
| D02.020.063 | 2-03A-SR15 Rigid Restraint | 03A | 1-0-1439B OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.500 | File Number = OSC-450, Page No. 105; Problem Number = 2-03A-09; EFW Crossover |
| D02.020.076 | 2-03A-SR28 Rigid Restraint | 03A | 1-0-1400A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.500 | File Number = OSC-450, Page No. 106; Problem Number = 2-03A-09; EFW Crossover; Thickness = .500 & .216 |

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

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

Integral Attachment Oconee 2

Plan Report Page 39

| | <u> </u> | | Inservice I | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 | |
|---------------------|-----------------------------------|--|-------------|--------------|--------------|--------------------|---|--|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | | DIA/THK CAL BLOCKS | COMMENTS | |
| D02.020.077 | 2-03A-SR29 Rigid Restraint | 03A 1-0-1400A OFD-121D-2.1 ⁻ | QAL-14 | VT-3 | NA | 6.000 0.500 | File Number = OSC-450, Page No. 106; Problem Number = 2-03A-09; EFW Crossover | |
| D02.020.100 | 2-03A-SR8 Rigid Restraint | 03A 1-0-1439B OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.500 | File Number = OSC-450, Page No. 104.1; Problem Number 2-03A-09; EFW Crossover | |
| D02.020.123 | 2-14B-H30 Rigid Restraint | 14B 0-1439B OFD-124B-2.2 | QAL-14 | VT-3 | NA | 14.000 0.280 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |
| D02.020.124 Class C | 2-14B-H32 Rigid Restraint | 14B 0-1439A OFD-124B-2.2 | QAL-14 | VT-3 | NA | 14.000 1.000 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |
| D02.020.125 | 2-14B-H33 Rigid Restraint | 14B 0-1439A OFD-124B-2.2 | QAL-14 | VT-3 | NA | 14.000 1.000 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |
| D02.020.126 | 2-14B-H34 Rigid Restraint | 14B 0-1439A OFD-124B-2.2 | QAL-14 | VT-3 | NA | 14.000 1.000 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |
| D02.020.127 | 2-14B-JEJ-1702 Rigid Restraint | 14B 0-437B OFD-124B-2.1 | QAL-14 | VT-3 | NA | 8.000 0.125 | FILE NO. OSC-473 PROBLEM NO. 2-14-5 SHT1OF3 LP SERVICE WATER | |
| D02.020.129 | 2-14B-JTC0904 Rigid Restraint | 14B 0-437B OFD-124B-1.1 | QAL-14 | VT-3 | NA | 12.000 1.000 | Calculaton No. OSC-473; Problem No. 2-14-05 SHT1 OF 3. System 14B; LPSW BETWEEN DISC. NOZZLE OF DECAY HT. COOLER 2B & RB COMP.COOLERS | |
| D02.020.131 | 2-14B-RJP-3102 Rigid Restraint | 14B 0-1439B OFD-124B-2.2 | QAL-14 | VT-3 | NA | 8.000 0.187 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |

Integral Attachment

Total D02.020 Items:

24

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

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

Oconee 2

Plan Report Page 40 07/12/2001

| | | | Inservice I | Inspection P | Plan for Inte | erval 3 Outage 4 | 07/12/2001 | |
|------------------------|-----------------------------------|--|-------------|--------------|---------------|--------------------|--|--|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
| D02.020.132 Class C | 2-14B-RJP-3106 Rigid Restraint | 14B 0-1439B OFD-124B-2.2 ⁻ | QAL-14 | VT-3 | NA | 8.000 0.237 | FILE NO. OSC-475 PROBLEM NO. 2-14-6 SHT.2OF3 LPSWATER | |
| D02.020.133 | 2-14B-SR1 Rigid Support | 14B 0-400B OFD-124A-1.1 | QAL-14 | VT-3 | NA | 24.000 0.250 | Calculation No. OS-395 Page 40 problem no. 1-14A-01 page 1 of 2 Low Pressure Service Water | |
| Class C | | | | SS to | | | | |
| D02.020.134 | 2-14B-SR36 Rigid Restraint | 14B 0-1437A OFD-124B-2.1 | QAL-14 | VT-3 | NA NA | 16.000 1.562 | FILE NO. OSC-473 PROBLEM NO. 2-14-5 SHT3OF3 LP SERVICE WATER | |
| D02.020.135 | 2-14B-SR38 Rigid Restraint | 14B 0-1437A OFD-124B-2.1 | QAL-14 | VT-3 | NA | 16.000 1.000 | FILE NO. OSC-474 PROBLEM NO. 4-14-04 SHT1OF3 LP SERVICE WATER | |
| D02.020.137 | 2-14B-SR41 Rigid Restraint | 14B 0-1436A OFD-124B-2.1 | QAL-14 | VT-3 | NA | 16.000 0.500 | FILE NO. OSC-474 PROBLEM NO. 4-14-04 SHT1OF3 LP SERVICE WATER | |
| D02.020.138 | 2-14B-SR52 Rigid Restraint | 14B 0-1437A OFD-124B-2.1 | QAL-14 | VT-3 | NA NA | 16.000 1.000 | FILE NO. OSC-473 PROBLEM NO. 2-14-5 SHT3OF3 LP SERVICE WATER | |
| D02.020.150 | 2-57-H4 Rigid Restraint | 57 0-1481A OFD-107A-2.1 | QAL-14 | VT-3 | NA | 12.000 1.000 | FILE NO. OSC-1332-06, PROBLEM NO. 2-57-01, PG 14.1. | |

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

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

Integral Attachment Oconee 2

Plan Report Page 41 07/12/2001

| Inservice Inspection Plan for Interval 3 Outage 4 | | | | | | | | | | | |
|---|--------------------------|--------------|-------------------------------|--------|----------|---------|--------------------|----------|--|--|--|
| ITEM NUMB | ER ID N | UMBER SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | | | |
| **** Mecha | nical and Hy | draulic Snub | bers **** | | | | | | | | |
| D02.030.001 Class C | 2-01A-R27 Mech Snubbe | | A 4-2-0-1400A OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.237 | | 45, PROBLEM NO. 2-01-6, SHT 2 WITH ITEM NO. F01.050.093 | | |
| D02.030.003 | 2-03-R7 Hyd Snubber | 03 | 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 | | FROBLEM NO. 2-03-01, PG 44. TEM NOS. F01.032.002 AND | | |

Total D02.030 Items:

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

27

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

Plan Report Page 42 07/12/2001

Integral Attachment

Total D02 Items:

Oconee 2

Inservice Inspection Plan for Interval 3 Outage 4

| ITEM NUMBER | ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | CH DIA/THK CAL BLOCKS | COMMENTS | |
|-------------------|---------------|---------------------|--------|----------|-------|-----------------------|------------------------------|--|
| **** Spring Type | Supports **** | | | | | | | |
| D02.040.001 2-0 | 01A-H4 | 01A 4-0-1400A | QAL-14 | VT-3 | NA | 6.000 | FILE NO. OSC-445 | |
| Sprin | g Hgr | OFD-122A-2.4 | | | | 0.237 | PROBLEM NO. 2-01-06 SHT.2OF4 | |
| Class C | | | | | | | | |
| Total D02.040 Ite | ems: 1 | | | | | | | |

Total F01.012 Items:

2

CATEGORY F-A, Supports (Category A)

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

Plan Report Page 43

| Class 1 Bld. Str | Mech. Conn. to Press. | Retaining Comp. & | Inservice | Ocon | | Page 43 07/12/2001 | |
|------------------------|----------------------------------|---|-----------|----------|------|-----------------------|---|
| ITEM NUMB | | SYS ISO/DWG NUMBERS | | INSP REQ | | DIA/THK CAL BLOCKS | COMMENTS |
| F01.010.006 | 2-53A-H26C Rigid Support | 53A 0-1480A OFD-100A-2.2 0-2RB-25314-02 | QAL-14 | VT-3 | NA | 1.500 0.250 | PROBLEM NO.2-53-14 LPINJ. TO PZR SPRAY |
| Total F01. | 010 Items: 1 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | · | | |
| F01.011.001 Class A | 2-51A-H10A Rigid Restraint | 51A 0-1479A OFD-101A-2.4 | QAL-14 | VT-3 | - NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.4OF5 PROBLEM NO.2-53-15 HPI SYSTEM EAST COOLANT LOOP |
| Total F01. | 011 Items: 1 | | | | | | |
| F01.012.007 | 2-53A-H1A Spring Hgr | 53A 0-1478A OFD-102A-2.3 | QAL-14 | VT-3 | - NA | 14.000 2.000 | FILE NO. OSC-1318, PROBLEM NO. 2-53-13. SYSTEM 53A. |
| F01.012.011 Class A | 2-50-RCPM-2B1-SS3 Hyd Snubber | 50 0-1066A OFD-100A-2.1 OFD-100A-2.3 | QAL-14 | VT-3 | NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump Motor Snubbers. Reference PIP 0-096-1575. Inspect with F01.050.106. |

CATEGORY F-A, Supports (Category A)

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

Class 2 Weld Connections to Building Structure

Oconee 2

Plan Report Page 44 07/12/2001

| | | | 07/12/2001 | | | | |
|------------------------|--------------------------------|-------------------------------|------------|----------|----------|--------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.020.015 | 2-51A-H166 Rigid Restraint | 51A 0-1439C OFD-101A-2.4 | QAL-14 | VT-3 | NA | 4.000 0.000 | FILE NO. OSC-1023 PAGE 47.1 PROBLEM NO.2-51-18 HPI SYSTEM CROSSOVER LINE |
| Class B | | | | SWAY | STRUT to | | AFT STSTEM CHOSSOVER LINE |
| F01.020.021 | 2-51A-SR59 Rigid Restraint | 51A 6-0-435B OFD-101A-2.3 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-481,Page 143; Problem Number = 51-2 |
| Class B F01.020.026 | 2-53B-H1 | 53B 2-0-436E | QAL-14 | VT-3 | NA | 14.000 | FILE NO. OSC-481, PROBLEM NO. 51-2, SHT 3 |
| Class B | Rigid Restraint | OFD-102A-2.1 | | | | 0.280 | OF 6. HPI PUMP SUCT. HEADER W/BRANCHES FROM B.W.S. TANK, L.S. TANK, AND L. P. COOLERS "2A" & "2B". |
| F01.020.034 Class B | 2-53B-R69 Rigid Restraint | 53B 2-0-435B OFD-102A-2.2 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OS-487, PROBLEM NO. 2-53-01, SHT 4 OF 5. L. P. INJECTION & DECAY HEAT REMOVAL SYSTEM 53B. |
| F01.020.038 Class B | 2-54A-H5 Rigid Restraint | 54A 3-0-1439C OFD-103A-2.1 | QAL-14 | VT-3 | NA | 8.000 1.000 | FILE NO. OS-496, PROBLEM NO. 2-54-03 SHT 1 OF 2. SYSTEM 54A. |
| F01.020.039 Class B | 2-54A-R10 Rigid Restraint | 54A 3-0-435B OFD-103A-2.1 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OS-494, PROBLEM NO. 2-54-1, SHT 1 OF 1. REACTOR BUILDING SPRAY LINE "2A". |
| F01.020.047 Class B | 2-51A-DE048 Rigid Restraint | 51B 3-0-437B OFD-101A-2.1 | QAL-14 | VT-3 | NA | 4.000 | Calc# OSC-479, Page 53 Problem# 2-51-01, sht. 4 of 6 |
| Total F01.0 | 020 Items: 7 | | | | | | |
| F01.021.017 Class B | 2-51A-SP115 Rigid Restraint | 51A 2-0-438C OFD-101A-2.4 | QAL-14 | VT-3 | NA | 4.000 0.000 | FILE NO. OSC-1023 PROBLEM NO.2-51-18 PAGE 51.1 HPI SYSTEM CROSSOVER LINE |

Total F01.022 Items:

CATEGORY F-A, Supports (Category B)

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

Class 2 Weld Connections to Building Structure

Oconee 2

Plan Report Page 45 07/12/2001

| Class Z | weid Connections to | Dulluling Structure | | | | | 07/12/2001 |
|------------------------|--------------------------------|-------------------------------|--------|--------------|---------|--------------------|--|
| | | | | Inspection P | | rval 3 Outage 4 | |
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.021.021 Class B | 2-53B-DE015 Rigid Restraint | 53B 0-435B OFD-102A-2.1 | QAL-14 | VT-3 | NA | 14.000 0.000 | FILE NO. OS-487, PROBLEM NO. 2-53-01, SHT 1 OF 5. LPI TO DECAY HEAT REMOVAL SYSTEM 53B. |
| F01.021.024 | 2-53B-R5 Rigid Restraint | 53B 5-0-1436A OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 2 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM "53A" & "53B". |
| F01.021.028 Class B | 2-56-DE002 Rigid Restraint | 56 438B OFD-104A-1.1 | QAL-14 | VT-3 | NA | 8.000 0.000 | Calculaton No. OS-421 Page 97; Problem No.4-56-02 Spent Fuel Cooling System 56 |
| F01.021.032 Class B | 2-51B-DE013 Rigid Restraint | 51B 436J OFD-101A-2.2 | QAL-14 | VT-3 | NA | 3.000 0.000 | Calc# OSC-481, Page 142.1 Problem# 51-2, sht. 1 of 6 |
| Total F01. | 021 Items: 5 | | | , | | | |
| F01.022.002 Class B | 2-01A-H11B Constant Support | 01A 0-1481B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 2.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.022.010 Class B | 2-51A-DKB-1411 Spring Hgr | 51A 0-435B OFD-101A-2.3 | QAL-14 | VT-3 | NA . | 6.000 0.226 | File Number = OSC-481,Page 143; Problem Number = 51-2 |
| F01.022.017 Class B | 2-53B-H56 Spring Hgr | 53B 5-0-1439A OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 | FILE NO. OS-491, PROBLEM NO. 2-53-5, SHT 1 OF 1. DECAY HEAT COOLER 2A TO PENETRATION 15 SYSTEM 53B. |
| F01.022.019 Class B | 2-54A-H25 Spring Hgr | 54A 3-0-435B OFD-103A-2.1 | QAL-14 | VT-3 | NA | 8.000 0.216 | FILE NO. OS-494, PROBLEM NO. 2-54-1, SHT 1 OF 1. REACTOR BUILDING SPRAY LINE "2A". |

CATEGORY F-A, Supports (Category A)

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

Oconee 2

Class 3 Weld/Mech Conns at Inter Joints in

Plan Report Page 46

| | Multiconn Int & Nonint Supp | | | | nspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 |
|------------------------|-----------------------------------|-----|---------------------------|--------|-------------|--------------|--------------------|---|
| ITEM NUMB | | SYS | ISO/DWG NUMBERS | PROC | • | | DIA/THK CAL BLOCKS | COMMENTS |
| F01.030.004 | 2-03-H54 Rigid Restraint | 03 | 0-1439B OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 0.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| F01.030.008 | 2-03A-GC-0802 Rigid Restraint | 03A | 0-1401A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-457; Problem Number = 2-03A-04 Sht. 1 of 4; Emergengy Feedwater Bypass Line |
| F01.030.010 | 2-03A-GC-1214 Rigid Restraint | 03A | 0-1401A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-459; Problem Number = 2-03A-06, Sht. 2 of 4; Emergengy Feedwater Sys |
| F01.030.021 | 2-03A-SR8 Rigid Restraint | 03A | 1-0-1401B OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-447, Page No. 112; Problem Number = 2-03A-05; EFW to Main Feedwater Line |
| F01.030.033 Class C | 2-14B-JEJ-1705 Rigid Restraint | 14B | 0-437B OFD-124B-1.1 | QAL-14 | VT-3 | NA | 12.000 0.000 | Calculaton No. OSC-473, page 85 Problem No. 2-14-05 SHT1 OF 3. System 14B; LPSW BETWEEN DISC. NOZZLE OF DECAY HT. COOLER 2B & RB COMP.COOLERS |
| Total F01.0 | 030 Items: 5 | | | | | | | |
| F01.031.011 Class C | 2-03A-SR28 Rigid Restraint | 03A | 1-0-1401A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-457; Problem Number = 2-03A-04 Sht. 1 of 4; Emergengy Feedwater Bypass Line |
| F01.031.013 Class C | 2-03A-SR4 Rigid Restraint | 03A | 1-0-1401B OFD-121D-2.1 | QAL-14 | VT-3 | NA NA | 6.000 0.000 | File Number = OSC-447, Page No. 111; Problem Number = 2-03A-05; EFW to Main Feedwater Line |
| F01.031.021 Class C | 2-57-H4 Rigid Restraint | 57 | 0-1481A OFD-107A-2.1 | QAL-14 | VT-3 | NA . | 12.000 | FILE NO. OSC-1332-06, PROBLEM NO. 2-57-01, PG 14.1. |

Total F01.032 Items:

CATEGORY F-A, Supports (Category B)

2

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

Plan Report Page 47

| Class 3 | Weld/Mech Conns at | Inter Joints in | | Ocon | ee 2 | | Page 47 |
|-------------|------------------------------|-------------------------------|-----------|--------------|--------------|--------------------|---|
| Multicor | nn Int & Nonint Supp | | Inservice | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 |
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | C INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.031.023 | 2-14B-H13 Rigid Restraint | 14B 1-0-1439B OFD-124B-2.2 | QAL-14 | VT-3 | NA | 8.000 0.000 | File No. OSC-474, Page 88.1 Problem No. 2-14-4,sht 3 of3 Low Pressure Service Water |
| Total F01.0 | 031 Items: 4 | | | | | | |
| F01.032.002 | 2-03-R7 Hyd Snubber | 03 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA NA | 24.000 1.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. INSPECT WITH ITEM NOS. D02.030.003 AND F01.050.002 |
| F01.032.011 | 2-57-NWIZ Mech Snubber | 57 0-1480A OFD-107A-2.1 | QAL-14 | VT-3 | NA | 12.000 0.000 | FILE NO. OSC-1332-06, PROBLEM NO. 2-57-01, PG 14.1. INSPECT WITH ITEM NO. F01.050.084 |

CATEGORY F-A, Supports

Clearances of Guides & Stops, Align of Supps,

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

Oconee 2

Plan Report Page 48 07/12/2001

Problem# 2-51-06, sht. 2 of 3.

| Assembly | of Supp Items | | Inservice | Inspection P | lan for Interval 3 Outage 4 | 07/12/2001 |
|-------------|------------------|---------------------|-----------|--------------|-----------------------------|--|
| ITEM NUMBE | R ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH DIA/THK CAL BLOCK | (S COMMENTS |
| F01.040.007 | 2-BWS-TANK | OM-2201-832 | QAL-14 | VT-3 | NA 0.000 | Borated Water Storage Tank Support |
| 101.040.007 | Z-BWO-TAIN | OFD-102A-2.1 | CKAL 14 | VIO | 0.000 | Class B |
| Class B | | 57 5 7 5 E | | | | |
| F01.040.013 | 2-PEN-ROOM-FTR-A | OM-272-010 | QAL-14 | VT-3 | NA 0.000 | Penetration Room Filter Train A Support |
| | | OFD-116B-2.1 | | | 0.000 | Class C |
| Class C | | OM-201-0571 | | | | |
| F01.040.015 | 2-MCD-C | OM-202-5 | QAL-14 | VT-3 | NA 0.000 | Main Condenser 2C Support Legs. Class C |
| | | OM-202-25 | | | 0.000 | |
| Class C | | OFD-121A-2.3 | | | | |
| F01.040.023 | 2-51A-H79 | 3-0-1436A | QAL-14 | VT-3 | NA 0.000 | This support is a spring type and it serves as an |
| | | OFD-101A-2.1 | | | 0.000 | equipment support for the RC Seal Return Filter. |
| Class B | | • | | | | We decided to list it as an F01.040 type hanger instead of listing it as an F01.022 support because it supports a piece of equipment. Dwg # OM-201-2135 Calc# OSC-483, Page 55 |

Total F01.040 Items:

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 49 07/12/2001

| | supports a constant | Inservice | Inspection P | lan for inte | erval 3 Outage 4 | 07/12/2001 | |
|------------------------|----------------------------|-----------------------------|--------------|--------------|------------------|----------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.001 Class C | 2-03-R12 Mech Snubber | 03 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 1.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| F01.050.002 Class C | 2-03-R7 Mech Snubber | 03 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 1.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| F01.050.003 Class C | 2-03-H4087 Mech Snubber | 03 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 0.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| F01.050.004 Class B | 2-01A-R14 Hyd Snubber | 01A 0-1401B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.005 Class B | 2-01A-R15 Hyd Snubber | 01A 0-1401B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.006 Class B | 2-01A-R16 Hyd Snubber | 01A 0-1401B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.007 Class B | 2-01A-R2-1 Hyd Snubber | 01A 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.008 Class B | 2-01A-R2-2 Hyd Snubber | 01A 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 50 07/12/2001

| opring c | supports & Constant | Load Supports | | | | | | |
|------------------------|---------------------------|-----------------------------|-----------|--------------|--------------|--------------------|--|--|
| | | | Inservice | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 | |
| ITEM NUMBI | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
| F01.050.009 Class B | 2-01A-R9-2 Hyd Snubber | 01A 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| F01.050.010 | 2-01A-R9-3 Hyd Snubber | 01A 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| F01.050.011 | 2-01A-R9-4 Hyd Snubber | 01A 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING | |
| F01.050.012 Class A | 2-53-H3 Hyd Snubber | 53 0-1478A OFD-102A-2.1 | QAL-14 | VT-3 | NA | 12.000 0.280 | FILE NO. OSC-1320-06, PROBLEM NO. 2-53-10, PAGE 83. DECAY HEAT REMOVAL SYSTEM. | |
| F01.050.013 | 2-50-H12 Hyd Snubber | 50 0-1479A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.1OF2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM | |
| F01.050.014 Class A | 2-51A-H2A Hyd Snubber | 51A 0-1479A OFD-101A-2.4 | QAL-14 | VT-3 | NA | 2.500 0.154 | FILE NO. OSC-1324-06 SHT.4OF5 PROBLEM NO.2-53-15 HPI SYSTEM EAST COOLANT LOOP | |
| F01.050.015 | 2-03-H6B Hyd Snubber | 03 0-1480A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 20.000 | MAIN FEEDWATER EAST GEN. 2A, DWG NO. 0-1490 B-2. | |
| F01.050.016 Class B | 2-03-H7A Hyd Snubber | 03 0-1480A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 0.237 | MAIN FEEDWATER WEST GEN. 2B, DWG NO. O-1490 B-4. | |
| F01.050.017 Class C | 2-03A-H1B Hyd Snubber | 03A 0-1480A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.237 | File Number = OSC-1224-17, Page 49; Problem Number 2-03A-13; Aux Service Water Piping. | |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 51 07/12/2001

| | | | Inservice I | nspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 | |
|------------------------|--------------------------|-------------|-------------------------|-------------|--------------|-----------------|--------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS | ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.018 Class A | 2-50-H10 Hyd Snubber | 50 | 0-1480A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.10F2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM |
| F01.050.019 Class A | 2-50-H11 Hyd Snubber | 50 | 0-1480A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.1 OF 2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM. |
| F01.050.020 Class A | 2-50-H8 Hyd Snubber | 50 | 0-1480A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.1 OF 2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM. |
| F01.050.021 Class A | 2-50-H9 Hyd Snubber | 50 | 0-1480A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.10F2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM |
| F01.050.022 Class B | 2-01A-H2A Hyd Snubber | 01A | 0-1481A OFD-122A-2.1 | QAL-14 | VT-3 | NA | 24.000 0.322 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.023 | 2-01A-H2B Hyd Snubber | 01A | 0-1481B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 24.000 0.322 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING. |
| F01.050.024 Class B | 2-01A-H8A Hyd Snubber | 01A | 0-1481A OFD-122A-2.1 | QAL-14 | VT-3 | NA | 24.000 0.322 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.025 Class B | 2-01A-H8B Hyd Snubber | 01A | 0-1481A OFD-122A-2.1 | QAL-14 | VT-3 | NA | 24.000 0.322 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.026 Class A | 2-50-H1 Hyd Snubber | 50 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.000 | FILE NO. OSC-1324-06 SHT.1OF2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 52 07/12/2001

| | | | | Inservice I | nspection F | lan for in | terval 3 Outage 4 | 07/12/2001 |
|------------------------|-------------------------|-----|-------------------------|-------------|-------------|------------|-----------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | CH DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.027 Class A | 2-50-H3 Hyd Snubber | 50 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 2.500 0.154 | FILE NO. OSC-1324-06 SHT.1 OF 2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM. |
| F01.050.028 | 2-50-H7 Hyd Snubber | 50 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | - NA | 2.500 0.500 | FILE NO. OSC-1324-06 SHT.1OF2 PROBLEM NO.2-53-14 PZR SPRAY SYSTEM |
| F01.050.029 | 2-57-H15 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.030 Class B | 2-57-H16 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM. |
| F01.050.031 Class B | 2-57-H17 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.032 Class B | 2-57-H20 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.033 Class B | 2-57-H21 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.034 Class B | 2-57-H23 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.035 Class B | 2-57-H25 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 53 07/12/2001

| <u> </u> | | | | Inservice I | nspection P | lan for Inte | erval 3 Outage 4 | 07/12/2001 |
|------------------------|-------------------------------|-----|---------------------------------------|-------------|-------------|--------------|----------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | H DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.036 Class B | 2-57-H7 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM. |
| F01.050.037 Class B | 2-57-H9 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 8.000 0.216 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM |
| F01.050.038 Class A | 2-57-RJP-H0801 Hyd Snubber | 57 | 0-1481A OFD-100A-2.2 | QAL-14 | VT-3 | NA | 4.000 0.000 | FILE NO. OSC-1332-06 PAGE 14.1 PROBLEM NO.2-57-01 PZR RELIEF VLV SYSTEM. |
| F01.050.039 Class A | 2-50-H1A Hyd Snubber | 50 | 0-1479A OFD-100A-2.1 0-2491B-2A | QAL-14 | VT-3 | NA | 10.000 | PZR Surge Line. |
| F01.050.040 Class A | 2-50-H2A Hyd Snubber | 50 | 0-1479A OFD-100A-2.1 0-2491B-2A | QAL-14 | VT-3 | NA | 10.000 | PZR Surge Line. |
| F01.050.041 Class A | 2-50-H3A Hyd Snubber | 50 | 0-1479A OFD-100A-2.1 0-2491B-2A | QAL-14 | VT-3 | NA NA | 10.000 | PZR Surge Line. |
| F01.050.042 Class C | 2-03A-SR102 Hyd Snubber | 03A | 1-0-1400A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 | File Number = OSC-450, Page No. 106; Problem Number = 2-03A-09; EFW Crossover |
| F01.050.043 Class C | 2-03A-SR103 Hyd Snubber | 03A | 1-0-1400A OFD-121D-2.1 | QAL-14 | VT-3 | NA NA | 6.000 0.000 | File Number = OSC-451, Page No. 85; Problem Number = 2-03A-10; Sys 03A |
| F01.050.044 Class C | 2-03A-SR104 Hyd Snubber | 03A | 1-0-1400A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-451, Page No. 84A; Problem Number = 2-03A-10; Sys 03A |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 54 07/12/2001

| | | | Inservice | Inspection F | lan for | Interval 3 Outage 4 | 07/12/2001 |
|------------------------|------------------------------|---------------------------------|-----------|--------------|---------|------------------------|---|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/S | SCH DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.045 Class C | 2-03A-SR100 Hyd Snubber | 03A 1-0-1400B OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.203 | File Number = OSC-449; Problem Number = 2-03A-08, Sht. 5 of 6; Emergency Feedwater Bypass Line. |
| F01.050.046 | 2-03A-SR101PO Hyd Snubber | 03A 1-0-1401B OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-449; Problem Number = 2-03A-08, Sht. 4 of 6; Emergency Feedwater Bypass Line. |
| F01.050.047 | 2-51A-SR150 Hyd Snubber | 51A 1-0-1444 OFD-101A-2.4 | QAL-14 | VT-3 | NA | 4.000 0.000 | FILE NO. OSC-1023 PAGE 52.1 PROBLEM NO.2-51-18 HPI SYSTEM CROSSOVER LINE |
| F01.050.049 | 2-01A-H43 Hyd Snubber | 01A 1-1-0-1401B OFD-122A-2.2 | QAL-14 | VT-3 | NA | 12.000 0.000 | FILE NO. OSC-442 PROBLEM NO. 2-01-02 SHT2OF5 MAIN STEAM BYPASS TO CONDENSER |
| F01.050.050 | 2-01A-H44 Hyd Snubber | 01A 1-1-0-1401B OFD-122A-2.2 | QAL-14 | VT-3 | NA | 12.000 0.000 | FILE NO. OSC-442 PROBLEM NO. 2-01-02 SHT2OF5 MAIN STEAM BYPASS TO CONDENSER |
| F01.050.051 | 2-53B-SR100 Hyd Snubber | 53B 2-0-435B OFD-102A-2.1 | QAL-14 | VT-3 | NA | 14.000 0.000 | FILE NO. OS-487, PROBLEM NO. 2-53-01, SHT 1 OF 5. LPI TO DECAY HEAT REMOVAL SYSTEM 53B. |
| F01.050.052 Class B | 2-53B-SR1000 Hyd Snubber | 53B 2-0-436E OFD-102A-2.1 | QAL-14 | VT-3 | NA | 14.000 0.000 | FILE NO. OSC-481, PROBLEM NO. 51-2, SHT 4 OF 6. HPI PUMP SUCT. HEADER W/BRANCHES FROM B.W.S. TANK, L.S. TANK AND L.P. COOLERS "2A" & "2B". |
| F01.050.053 Class B | 2-01A-R7 Hyd Snubber | 01A 3-0-1401B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 12.000 0.000 | FILE NO. OSC-443 PROBLEM NO. 2-01-04 PAGE 23 MAIN STEAM PIPING. |
| F01.050.054 Class B | 2-54A-R16 Hyd Snubber | 54A 3-0-1439A OFD-103A-2.1 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OS-496, PROBLEM NO. 2-54-03, SHT 2 OF 2. SYSTEM 54A. |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 55 07/12/2001

| | | | Inservice I | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 |
|------------------------|-----------------------------|---------------------------------|-------------|--------------|---------------------------------------|--------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.055 Class B | 2-54A-R101 Hyd Snubber | 54A 3-0-435B OFD-103A-2.1 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OS-494, PROBLEM NO. 2-54-1, SHT 1 OF 1. REACTOR BUILDING SPRAY LINE "2A". |
| F01.050.056 | 2-54A-R2B | 54A 3-0-435B | QAL-14 | VT-3 | - NA | 8.000 | FILE NO. OS-495, PROBLEM NO. 2-54-02, SHT 1 |
| Class B | Hyd Snubber | OFD-103A-2.1 | | | | 1.000 | OF 1. REACTOR BUILDING SPRAY LINE "2B". |
| F01.050.057 | 2-01A-R17 Hyd Snubber | 01A 4-0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 1 OF 4. STEAM SUPPLY TO EFWP. |
| Class C | | | | | | | |
| F01.050.058 | 2-01A-R18 Hyd Snubber | 01A 4-0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 1 OF 4. STEAM SUPPLY TO EFWP. |
| Class C | | | | | _ | | |
| F01.050.061 | 2-01A-R6 Hyd Snubber | 01A 4-1-0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 1 OF 4. STEAM SUPPLY TO EFWP. |
| Class C | | | | | · · · · · · · · · · · · · · · · · · · | | |
| F01.050.062 | 2-01A-R2 Hyd Snubber | 01A 4-2-0-1403C OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 2 OF 4. |
| Class C | | | | | | • | |
| F01.050.063 | 2-53B-SR1000 Hyd Snubber | 53B 5-0-435B OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 0.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 1 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM |
| Class D | | • | | | | | "53A" & "53B". |
| F01.050.064 | 2-13-SR1 Hyd Snubber | 13 7-0-1400A OFD-133A-2.2 | QAL-14 | VT-3 | NA | 12.000 0.000 | File Number = OS-471;Problem Number = 13-7, Sht. 1 of 1; Emergengy Cooling Water Discharge |
| Class C | | | | | | | |
| F01.050.065 Class C | 2-13-SR4 Hyd Snubber | 13 7-0-1400B OFD-133A-2.2 | QAL-14 | VT-3 | NA | 30.000 0.000 | File Number = OS-471;Problem Number = 13-7, SHt. 1of 1; Emergengy Cooling Water Discharge |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 56

| Spring 3 | supports & Constant | Load Supports | | | | | . 190 00 |
|------------------------|-----------------------------|-----------------------------|-----------|--------------|--------------|--------------------|--|
| | | | Inservice | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 |
| ITEM NUMBI | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.066 Class C | 2-07A-DE039 Mech Snubber | 07A 0-1400A OFD-121A-2.7 | QAL-14 | VT-3 | NA | 24.000 0.000 | FILE NO. OSC-467, PROBLEM NO. 2-07-01, PG 108. UPPER SURGE TANK TO CONDENSER SYSTEM 07A. |
| F01.050.067 Class C | 2-03-R13 Mech Snubber | 03 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 24.000 0.000 | FILE NO. OS-454, PROBLEM NO. 2-03-01, PG 44. |
| F01.050.068 Class C | 2-03A-DE034 Mech Snubber | 03A 0-1401A OFD-121B-2.3 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-447, PROBLEM NO. 2-03A-05, SHT 4 OF 7. |
| F01.050.069 Class C | 2-03A-H4088 Mech Snubber | 03A 0-1401A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OS-459; Problem Number = 2-03A-06 Sht. 1 of 4; Emergency Feedwater |
| F01.050.072 Class B | 2-01A-R6 Mech Snubber | 01A 0-1401B OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 1.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING. |
| F01.050.073 Class C | 2-01A-DE076 Mech Snubber | 01A 0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 1 OF 4. STEAM SUPPLY TO EFWP. |
| F01.050.074 | 2-01A-DE077 Mech Snubber | 01A 0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 2 OF 4. |
| F01.050.075 Class B | 2-51A-H184 Mech Snubber | 51A 0-1439A OFD-101A-2.4 | QAL-14 | VT-3 | NA | 4.000 | FILE NO. OSC-1023 PAGE 48.1 PROBLEM NO.2-51-18 HPI SYSTEM CROSSOVER LINE |
| F01.050.076 Class B | 2-51A-H167 Mech Snubber | 51A 0-1439C OFD-101A-2.4 | QAL-14 | VT-3 | NA | 4.000 0.000 | FILE NO. OSC-1023 PAGE 47.1 PROBLEM NO.2-51-18 HPI SYSTEM CROSSOVER LINE |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 57 07/12/2001

| | | | | Inservice I | nspection P | lan for In | nterval 3 Outage 4 | 07/12/2001 |
|------------------------|-------------------------------|-----|---------------------------|-------------|-------------|------------|-----------------------|--|
| ITEM NUMB | ER ID NUMBER | SYS | ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SC | CH DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.079 Class B | 2-01A-R7 Hyd Snubber | | 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 1.000 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING. |
| F01.050.080 | 2-01A-R9-1 Hyd Snubber | | 0-1441 OFD-122A-2.1 | QAL-14 | VT-3 | NA | 36.000 0.688 | FILE NO. OSC-440 PROBLEM NO. 2-01-01 PAGE 40 MAIN STEAM PIPING |
| F01.050.081 | 2-03A-NPS-H28 Mech Snubber | | 0-1478A OFD-121B-2.5 | QAL-14 | VT-3 | NA | 3.000 0.000 | FILE NO. OSC-1224-17, PROBLEM NO. 2-03A-13, SHT 4 OF 5. |
| Class C | | | | | | | | |
| F01.050.082 Class B | 2-03-H6103 Mech Snubber | | 0-1480A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File Number = OSC-1224-17, Page No. 50.1; Problem Number = 2-03A-13; Aux Service Water Piping |
| F01.050.083 | 2-03A-H3A Mech Snubber | | 0-1480A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 0.237 | File Number = OSC-1224-17, Page No. 50.1; Problem Number = 2-03A-13; Aux Service Water Piping. |
| F01.050.084 | 2-57-NWIZ Mech Snubber | | 0-1480A OFD-107A-2.1 | QAL-14 | VT-3 | NA | 12.000 0.000 | FILE NO. OSC-1332-06, PROBLEM NO. 2-57-01, PG 14.1. |
| F01.050.086 | 2-03A-H121 Mech Snubber | | 1-0-1400A OFD-121D-2.1 | QAL-14 | VT-3 | NA | 6.000 | File Number = OSC-1213; Problem Number = 2-03A-12, Sht. 1 of 2; Aux Feedwater Discharge Sys. |
| F01.050.087 Class B | 2-53B-DE063 Mech Snubber | | 1-0-1436A OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 2 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM "53A" & "53B". |
| F01.050.088 Class B | 2-53B-DE068 Mech Snubber | | 1-0-1439C OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 3 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM "53A" & "53B". |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 58 07/12/2001

| opinig c | supporto a conotant. | <u> Loud oupporto</u> | Inservice I | Inspection P | lan for Inte | erval 3 Outage 4 | 07/12/2001 |
|------------------------|-----------------------------|---------------------------------|-------------|--------------|--------------|--------------------|---|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.089 Class B | 2-53B-DE060 Mech Snubber | 53B 1-0-435B OFD-102A-2.2 | QAL-14 | VT-3 | NA | 8.000 0.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 1 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM "53A" & "53B". |
| F01.050.090 Class B | 2-53B-DE070 Mech Snubber | 53B 1-0-438C OFD-102A-2.1 | QAL-14 | VT-3 | NA NA | 8.000 0.000 | FILE NO. OS-493, PROBLEM NO. 2-53-2, SHT 3 OF 4. FROM L. P. PUMPS "2A" & "2C" TO R. B. & BORATED WATER STORAGE TANK SYSTEM "53A" & "53B". |
| F01.050.091 Class B | 2-53B-DE056 Mech Snubber | 53B 2-0-436E OFD-102A-2.1 | QAL-14 | VT-3 | NA | 14.000 0.000 | FILE NO. OSC-481, PROBLEM NO. 51-2, SHT 4 OF 6. HPI PUMP SUCT. HEADER W/BRANCHES FROM B.W.S. TANK, L.S. TANK AND L.P. COOLERS "2A" & "2B". |
| F01.050.092 Class C | 2-01A-R19 Mech Snubber | 01A 4-0-1403D OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.000 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 1 OF 4. STEAM SUPPLY TO EFWP. |
| F01.050.093 | 2-01A-R27 Mech Snubber | 01A 4-2-0-1400A OFD-122A-2.4 | QAL-14 | VT-3 | NA | 6.000 0.237 | FILE NO. OSC-445, PROBLEM NO. 2-01-6, SHT 2 OF 4. |
| F01.050.094 Class B | 2-53B-DE057 Mech Snubber | 53B 5-0-435B OFD-102A-2.2 | QAL-14 | VT-3 | NA | 10.000 0.000 | FILE NO. OS-487, PROBLEM NO. 2-53-01, SHT 3 OF 5. L. P. INJECTION & DECAY HEAT REMOVAL SYSTEM 53B. |
| F01.050.095 | 2-07A-H60 Mech Snubber | 07A 6-0-1400A OFD-121A-2.8 | QAL-14 | VT-3 | NA | 20.000 | FILE NO. OSC-467, PROBLEM NO. 2-07-1 SHTS. 1 OF 6, 2 OF 6, & 3 OF 6. CONDENSATE SYSTEM. |
| F01.050.096 Class C | 2-07A-H61 Mech Snubber | 07A 6-0-1400A OFD-121A-2.8 | QAL-14 | VT-3 | NA | 20.000 | FILE NO. OSC-467, PROBLEM NO. 2-07-1 SHTS. 1 OF 6, 2 OF 6, & 3 OF 6. CONDENSATE SYSTEM. |
| F01.050.097 | 2-07A-H62 Mech Snubber | 07A 6-0-1400A OFD-121A-2.8 | QAL-14 | VT-3 | NA NA | 24.000 0.000 | FILE NO. OSC-467, PROBLEM NO. 2-07-1 SHTS. 1 OF 6, 2 OF 6, & 3 OF 6. CONDENSATE SYSTEM. |

CATEGORY F-A, Supports

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

Spring Supports & Constant Load Supports

Oconee 2

Plan Report Page 59

| 971119 | | | Inservice I | Inspection P | lan for Inte | rval 3 Outage 4 | 07/12/2001 |
|-------------|-------------------------------------|------------------------------|-------------|--------------|--------------|--------------------|--|
| ITEM NUMB | ER ID NUMBER S | YS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.098 | 2-50-RCPM-2A1-SS1 50 Hyd Snubber | 0 0-1066A OFD-100A-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump Motor Snubbers. Reference PIP 0-096-1575. |
| Class A | Tiya Shabbei | OFD-100A-2.3 | | | | 0.000 | Inspect with F01.012.009. |
| F01.050.099 | 2-50-RCPM-2A1-SS2 56 | | QAL-14 | VT-3 | NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| F01.050.100 | 2-50-RCPM-2A1-SS3 5 | | QAL-14 | VT-3 | NA . | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| F01.050.101 | 2-50-RCPM-2A2-SS1 5 | 0 0-1066A | QAL-14 | VT-3 | NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| Class A | | OI B-100A-2.5 | | | . | | |
| F01.050.102 | 2-50-RCPM-2A2-SS2 50 Hyd Snubber | 0 0-1066A OFD-100A-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump Motor Snubbers. Reference PIP 0-096-1575. |
| Class A | nya Shabbel | OFD-100A-2.3 | | | | 0.000 | Inspect with F01.012.010. |
| F01.050.103 | 2-50-RCPM-2A2-SS3 5 | 0 0-1066A | QAL-14 | VT-3 | NA . | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| | | | | | | | |
| F01.050.104 | 2-50-RCPM-2B1-SS1 5 Hyd Snubber | 0 0-1066A OFD-100A-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump Motor Snubbers. Reference PIP 0-096-1575 |
| Class A | Trya chabbor | OFD-100A-2.3 | | | | | |
| F01.050.105 | 2-50-RCPM-2B1-SS2 5 | | QAL-14 | VT-3 | NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| F01.050.106 | | | QAL-14 | VT-3 | NA NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| Class A | Hyd Snubber | OFD-100A-2.1 OFD-100A-2.3 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575. Inspect with F01.012.011. |

CATEGORY F-A, Supports

Spring Supports & Constant Load Supports

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

Oconee 2

Plan Report Page 60 07/12/2001

| | | | Inservice | Inspection P | lan for Inte | erval 3 Outage 4 | 07/12/2001 |
|-------------|------------------------------------|---------------------|-----------|--------------|--------------|--------------------|---|
| ITEM NUMB | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| F01.050.107 | 2-50-RCPM-2B2-SS1 S Hyd Snubber | OFD-100A-2.1 | QAL-14 | VT-3 | NA | 6.000 0.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump Motor Snubbers. Reference PIP 0-096-1575 |
| Class A | | OFD-100A-2.3 | | | | | |
| F01.050.108 | 2-50-RCPM-2B2-SS2 | 50 0-1066A | QAL-14 | VT-3 | NA | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| | Hyd Snubber | OFD-100A-2.1 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575. |
| Class A | | OFD-100A-2.3 | | | | | Inspect with F01.012.012. |
| F01.050.109 | 2-50-RCPM-2B2-SS3 | 50 0-1066A | QAL-14 | VT-3 | NA . | 6.000 | File No. OSC-0991-01-0001, Reactor Coolant Pump |
| | Hyd Snubber | OFD-100A-2.1 | | | | 0.000 | Motor Snubbers. Reference PIP 0-096-1575 |
| Class A | | OFD-100A-2.3 | | | | | |

Total F01.050 Items:

101

Total F01 Items:

CATEGORY AUG, Augmented Inspections

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

Reactor Coolant Pump Flywheel

Oconee 2

Plan Report Page 61 07/12/2001

| | | | Inservice li | nspection P | lan for Inter | val 3 Outage | 4 | 07/12/2001 |
|-----------|-------------------------------------|--|--|---|--|---|---|---|
| ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL | BLOCKS | COMMENTS |
| 2-RCP-2A1 | 50 | OM-201D-038 | NDE-900 | UT | CS | 72.000 | N/A | Reference Section 7 Paragraph 7.1.1 of the ISI Plan - Volume 1. |
| | | Of B-100A-2.1 | | RCP 2A | 1 Flywheel to | | | Tian Volumo 1. |
| 2-RCP-2A2 | 50 | OM-201D-038 | NDE-900 | UT | CS | 72.000 | N/A | Reference Section 7.1.1 of the ISI Plan - Volume 1 |
| | | OFD-100A-2.1 | | RCP 2A | 2 Flywheel to | 9.500 | | |
| 2-RCP-2B1 | 50 | OM-201D-038 | NDE-900 | UT | cs | 72.000 | N/A | Reference Section 7 Paragraph 7.1.1 of the ISI |
| | | OFD-100A-2.1 | | RCP 2B | 1 Flywheel to | | | Plan - Volume 1. |
| 2-RCP-2B2 | 50 | OM-201D-038 | NDE-900 | UT | CS | 72.000 | N/A | Reference Section 7 Paragraph 7.1.1 of the ISI |
| | | OFD-100A-2.1 | | RCP 2B | 2 Flywheel to | | | Plan - Volume 1. |
| | 2-RCP-2A1 2-RCP-2A2 2-RCP-2B1 | 2-RCP-2A1 50 2-RCP-2A2 50 2-RCP-2B1 50 | 2-RCP-2A1 50 OM-201D-038 OFD-100A-2.1 2-RCP-2A2 50 OM-201D-038 OFD-100A-2.1 2-RCP-2B1 50 OM-201D-038 OFD-100A-2.1 | ID NUMBER SYS ISO/DWG NUMBERS PROC 2-RCP-2A1 50 OM-201D-038 NDE-900 OFD-100A-2.1 2-RCP-2A2 50 OM-201D-038 NDE-900 OFD-100A-2.1 2-RCP-2B1 50 OM-201D-038 NDE-900 OFD-100A-2.1 | ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ 2-RCP-2A1 50 OM-201D-038 NDE-900 UT | ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ MAT/SCH | ID NUMBER SYS ISO/DWG NUMBERS PROC INSP REQ MAT/SCH DIA/THK CAL | 2-RCP-2A1 50 OM-201D-038 NDE-900 UT CS 72.000 N/A 9.500 2-RCP-2A2 50 OM-201D-038 NDE-900 UT CS 72.000 N/A OFD-100A-2.1 RCP 2A2 Flywheel to 2-RCP-2B1 50 OM-201D-038 NDE-900 UT CS 72.000 N/A OFD-100A-2.1 RCP 2B1 Flywheel to 2-RCP-2B2 50 OM-201D-038 NDE-900 UT CS 72.000 N/A OFD-100A-2.1 9.500 2-RCP-2B2 50 OM-201D-038 NDE-900 UT CS 72.000 N/A OFD-100A-2.1 9.500 |

Total G01.001 Items:

4__

Total G01 Items:

CATEGORY AUG, Augmented Inspections

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

High Pressure Injection Nozzle Safe End

Oconee 2

Plan Report Page 62 07/12/2001

| | | | | Inservice li | nspection P | lan for Interv | val 3 Outag | ge 4 | 07/12/2001 |
|------------------------------|-----------------------------|-----|--|--------------|-------------------------|--------------------------------|----------------|--------------------|--|
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH [| DIA/THK CA | L BLOCKS | COMMENTS |
| G02.001.005A Class A | 2-PDA1-46 | 50 | ISI-OCN2-011 B&W146629E OFD-100A-2.1 | NDE-690 | UT | CS | 3.500 2.500 | 40410 40350 | Reference Section 7 of the ISI Plan, Volume 1. 2A1 Make-Up Nozzle PC 46. Perform UT on the nozzle inside radius (knuckle area). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.005B Class A | 2-PDA2-46 | 50 | ISI-OCN2-012 B&W146629E OFD-100A-2.1 | NDE-690 | UT | cs | 3.500 2.500 | 40410 40350 | Reference Section 7 of the ISI Plan, Volume 1. 2A2 Make-Up Nozzle PC 46. Perform UT on the nozzle inside radius (knuckle area). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.005C Class A | 2-PDB1-46 | 50 | ISI-OCN2-013 B&W146629E OFD-100A-2.1 | NDE-690 | UT | CS | 3.500 2.500 | 40410 40350 | Reference Section 7 of the ISI Plan, Volume 1. 2B1 HPI Nozzle PC 46. Perform UT on the nozzle inside radius (knuckle area). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.005D Class A | 2-PDB2-46 | 50 | ISI-OCN2-014 B&W146629E OFD-100A-2.1 | NDE-690 | UT | cs | 3.500 2.500 | 40410 40350 | Reference Section 7 of the ISI Plan, Volume 1. 2B2 HPI Nozzle PC 46. Perform UT on the nozzle inside radius (knuckle area). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.006A C Class A | 2-PDA1-11 ircumferential | 50 | ISI-OCN2-011 B&W146629E OFD-100A-2.1 | NDE-610 | UT Make-U Safe Er | SS-CS Ip Nozzle, PC 4 ad | | 40416 Component | Reference Section 7 of the ISI Plan, Volume 1. 2A1 Make-Up Nozzle PC 46 to Safe End PC 47. Perform UT on the nozzle to safe end weld. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |

CATEGORY AUG, Augmented Inspections

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

| High Pressure Injection Nozzle Safe End | High | Pressure | Injection | Nozzle | Safe | <u>End</u> |
|---|------|-----------------|-----------|---------------|------|------------|
|---|------|-----------------|-----------|---------------|------|------------|

Oconee 2

Plan Report Page 63 07/12/2001

| riigii i icoo | are injection recent | c oa | io End | Inservice li | nspection P | lan for Interva | al 3 Out | age 4 | 07/12/2001 |
|--------------------------------|---------------------------|------|--|--------------|-------------|--------------------------------------|----------------|--------------------|---|
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH DI | IA/THK C | CAL BLOCKS | COMMENTS |
| | 2-PDA2-11 cumferential | 50 | ISI-OCN2-012 B&W146629E * OFD-100A-2.1 | NDE-610 • | | SS-CS p Nozzle, PC 46 d, PC 47 | | 40416 Component | Reference Section 7 of the ISI Plan, Volume 1. 2A2 Make-Up Nozzle PC 46 to Safe End PC 47. Perform UT on the nozzle to safe end weld. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.006C Cir Class A | 2-PDB1-11 cumferential | 50 | ISI-OCN2-013 B&W146629E OFD-100A-2.1 | NDE-610 | | SS-CS zzle, PC 46 to ad, PC 47 | 3.500 0.750 | 40416 Component | Reference Section 7 of the ISI Plan, Volume 1. 2B1 HPI Nozzle PC 46 to Safe End PC 47. Perform UT on the nozzle to safe end weld. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| | 2-PDB2-11 cumferential | 50 | ISI-OCN2-014 B&W146629E OFD-100A-2.1 | NDE-610 | | SS-CS zzle, PC 46 to ad, PC 47 | 3.500 0.750 | 40416 Component | Reference Section 7 of the ISI Plan, Volume 1. 2B2 HPI Nozzle PC 46 to Safe End PC 47. Perform UT on the nozzle to safe end weld. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.007A Class A | 2-PDA1-47 | 50 | ISI-OCN2-011 B&W146629E OFD-100A-2.1 | NDE-960 | UT | SS | 3.500 0.750 | Component | Reference Section 7 of the ISI Plan, Volume 1. Safe End PC 47 adjoining Make-Up nozzle 2A1. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.007B Class A | 2-PDA2-47 | 50 | ISI-OCN2-012 B&W146629E OFD-100A-2.1 | NDE-960 | UT | SS | 3.500 0.750 | Component | Reference Section 7 of the ISI Plan, Volume 1. Safe End PC 47 adjoining Make-Up nozzle 2A2. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |

CATEGORY AUG, Augmented Inspections

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

High Pressure Injection Nozzle Safe End

Oconee 2

Plan Report Page 64 07/12/2001

| iligii Fies | sure injection NOZZ | C Jai | ie Liiu | | | | | 07/40/004 |
|------------------------------|------------------------------|-------|---|--------------|-----------------------|--------------------|--------------------------|---|
| | | | | Inservice li | nspection P | lan for Interv | al 3 Outage 4 | 07/12/2001 |
| ITEM NUMBER | R ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH D | NA/THK CAL BLOCKS | COMMENTS |
| G02.001.007C Class A | 2-PDB1-47 | 50 | ISI-OCN2-013 B&W146629E ⁻ OFD-100A-2.1 | NDE-960 | UT | SS | 3.500 Component 0.750 | Reference Section 7 of the ISI Plan, Volume 1. Safe End PC 47 adjoining HPI nozzle 2B1. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.007D Class A | 2-PDB2-47 | 50 | ISI-OCN2-014 B&W146629E OFD-100A-2.1 | NDE-960 | UT | SS | 3.500 Component 0.750 | Reference Section 7 of the ISI Plan, Volume 1. Safe End PC 47 adjoining HPI nozzle 2B2. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.008A C Class A | 2RC-204-18 ircumferential | 50 | 2RC-204 B&W146629E OFD-100A-2.1 | NDE-960 | UT Safe En Pipe | SS nd, PC 47 to | 2.500 Component 0.375 | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A1 . Perform UT on weld 2RC-204-18 and adjoining base metal out to weld 2RC-204-20 (at valve 2HP-127). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect at the same time item number G04,001,029 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| G02.001.008B C Class A | 2RC-203-2 ircumferential | 50 | 2RC-203 B&W146629E OFD-100A-2.1 | NDE-960 | UT Safe Er Pipe | SS and, PC 47 to | 2.500 Component 0.375 | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A2. Perform UT on weld 2RC-203-2 and adjoining base metal out to weld 2RC-203-3 (at valve 2HP-126). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect at the same time item number G04.001.027 is inspected. |

CATEGORY AUG, Augmented Inspections

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

| High | Pressure | Injection | Nozzle | Safe | End |
|------|-----------------|-----------|--------|------|-----|
| | | | | | |

Plan Report

| High Pressure | High Pressure Injection Nozzle Safe End | | | | | ee 2 | | Page 65 | |
|---------------|---|-----|---------------------------------------|---------|---------------------------|-------------------|----------------|-----------|--|
| | | | | | nspection P | | | _ | 07/12/2001 |
| ITEM NUMBER | ID NUMBER | SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK C | AL BLOCKS | COMMENTS Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| | C-202-1 nferential | 50 | 2RC-202 B&W146629E OFD-100A-2.1 | NDE-960 | UT Safe En Pipe | SS d, PC 47 to | 2.500 0.375 | Component | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B1. Perform UT on weld 2RC-202-1 and adjoining base metal out to weld 2RC-202-3 (at valve 2HP-153). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect this weld at the same time item number G04.001.001 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| | C-205-1 nferential | 50 | 2RC-205 B&W146629E OFD-100A-2.1 | NDE-960 | UT Safe En Pipe | SS d, PC 47 to | 2.500 0.375 | Component | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B2. Perform UT on weld 2RC-205-1 and adjoining base metal out to weld 2RC-205-3 (at valve 2HP-152). Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect this weld at the same time item number G04.001.004 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| | C-204-20 nferential | 50 | 2RC-204 B&W146629E OFD-100A-2.1 | NDE-960 | UT Pipe Pip VIv 2HP | | 2.500 0.375 | Component | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A1. Perform UT on weld 2RC-204-20 at valve 2HP-127. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect this weld at the same time item number G04.001.030 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements |

CATEGORY AUG, Augmented Inspections

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

High Pressure Injection Nozzle Safe End

Oconee 2

Plan Report Page 66 07/12/2001

Inspect this weld at the same time item number

Note: The inspection performed for the G02 item number will be sufficient to meet the requirements

G04.001.006 is inspected.

for the G04 inspection.

| Inservice | Inspection | Plan for | Interval: | 3 Outage 4 |
|-----------|------------|----------|-----------|------------|
|-----------|------------|----------|-----------|------------|

| ITEM NUMBER | ID NUMBER | SY | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCI | H DIA/THK CAL BLOCKS | COMMENTS for the G04 inspection. |
|-------------|---------------------------|----|---------------------------------------|---------|---------------------------|---------|--------------------------|--|
| | 2RC-203-3 cumferential | 50 | 2RC-203 B&W146629E OFD-100A-2.1 | NDE-960 | UT Pipe Pip VIv 2HP | | 2.500 Component 0.375 | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A2. Perform UT on weld 2RC-203-3 at valve 2HP-126. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect this weld at the same time item number G04.001.028 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| | 2RC-202-3 cumferential | 50 | 2RC-202 B&W146629E OFD-100A-2.1 | NDE-960 | UT Pipe Piţ VIv 2HF | | 2.500 Component 0.375 | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B1. Perform UT on weld 2RC-202-3 at valve 2HP-153. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. Inspect this weld at the same time G04.001.003 is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| | 2RC-205-3 cumferential | 50 | 2RC-205 B&W146629E OFD-100A-2.1 | NDE-960 | UT Pipe Pij VIv 2HF | | 2.500 Component 0.375 | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B2. Perform UT on weld 2RC-205-3 at valve 2HP-152. Perform UT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |

CATEGORY AUG, Augmented Inspections

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

High Pressure Injection Nozzle Safe End

Oconee 2

Plan Report Page 67 07/12/2001

| | | | Inservice li | nspection P | ian for Inter | val 3 Outage 4 | 07/12/2001 |
|------------------------------|--|--|--------------|-------------|---------------|--------------------|---|
| ITEM NUMBER | R ID NUMBER SYS | S ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
| G02.001.011A C Class A | 2A1 THERM-SLEEVE 50 Circumferential | ISI OCN2-011 B&W146629E OFD-100A-2.1 | NDE-105 | RT | SS | 3.500 0.750 | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A1. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in procedure NDE-105. Perform RT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.011B C Class A | 2A2 THERM-SLEEVE 50 Circumferential | ISI OCN2-012 B&W146629E OFD-100A-2.1 | NDE-105 | RT | SS | 3.500 0.750 | Reference Section 7 of the ISI Plan, Volume 1. Make-Up nozzle 2A2. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in procedure NDE-105. Perform RT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.011C C Class A | 2B1 THERM-SLEEVE 50 Circumferential | ISI OCN2-013 B&W146629E OFD-100A-2.1 | NDE-105 | RT | SS | 3.500 0.750 | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B1. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in procedure NDE-105. Perform RT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |
| G02.001.011D C Class A | 2B2 THERM-SLEEVE 50 Circumferential | ISI OCN2-014 B&W146629E OFD-100A-2.1 | NDE-105 | RT | SS | 3.500 0.750 | Reference Section 7 of the ISI Plan, Volume 1. HPI nozzle 2B2. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in procedure NDE-105. Perform RT examination during outages 16, 18 & 20 for the third interval. This schedule cannot be changed. Check with Engineering prior to scheduling the fourth interval. |

Total G02.001 Items:

24

Total G02 Items:

CATEGORY AUG, Augmented Inspections

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

NRC Bulletin 88-08

Oconee 2

Plan Report Page 68 07/12/2001

| 07/12/2001 | | e 4 | rval 3 Outage | Plan for Inte | | MINO Bulletin 60-05 | | | |
|---|--|----------|----------------|---------------|--------------------------|---------------------|-----------------------------|------------------------------|------------------------|
| | COMMENTS | . BLOCKS | DIA/THK CAL | MAT/SCH | INSP REQ | PROC | SYS ISO/DWG NUMBERS | R ID NUMBER | ITEM NUMBE |
| isted previously as 2-51A-39-90C 39 was redrawn. Id at the same time item number is inspected. Section performed for the G02 item sufficient to meet the requirements | circumferential). 7.1.4 of ISI Plan This weld was lis until iso 2-51A-3 Inspect this weld G02.001.008C is Note: The inspec | TBD | 2.500 0.375 | | UT Pipe to Safe-Er | NDE-600 | 51A 2RC-202 OFD-100A-2.1 | 2RC-202-1 Dircumferential | G04.001.001 Class A |
| isted previously as 2-51A-39-91 untiled at the same time item number is inspected. Section performed for the G02 item sufficient to meet the requirements | circumferential). 7.1.4 of ISI Plan This weld was lis iso 2-51A-39. Inspect this weld G02.001.010C is Note: The inspec | TBD | 2.500 0.375 | | UT Pipe to Valve 2 | NDE-600 | 51A 2RC-202 OFD-101A-2.4 | 2RC-202-3 Circumferential | G04.001.003 Class A |
| isted previously as 2-51A-39-92A 39 was redrawn. Id at the same time item number is inspected. ection performed for the G02 item sufficient to meet the requirements | circumferential). 7.1.4 of ISI Plan This weld was lis until iso 2-51A-3 Inspect this weld G02.001.008D is Note: The inspec | TBD | 2.500 0.375 | | UT Pipe to Safe-Ei | NDE-600 | 51A 2RC-205 OFD-100A-2.1 | 2RC-205-1 Circumferential | G04.001.004 Class A |
| isted previously as 2-51A-39-93 until vas redrawn. d at the same time item number | circumferential). 7.1.4 of ISI Plan This weld was lis iso 2-51A-39 wa Inspect this weld G02.001.010D is | TBD | 2.500 0.375 | SS 9HP-152 | UT Pipe to Valve 2 | NDE-600 | 51A 2RC-205 OFD-101A-2.4 | 2RC-205-3 Dircumferential | G04.001.006 Class A |

CATEGORY AUG, Augmented Inspections

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

Plan Report

number will be sufficient to meet the requirements

| ITEM NUMBE | letin 88-08 ER ID NUMBER | SYS ISO/DWG NUMBERS | Inservice II PROC | • | an for Inte | rval 3 Outage 4 DIA/THK CAL BLOCKS | Page 69 07/12/2001 COMMENTS number will be sufficient to meet the requirements for the G04 inspection. |
|------------------------|------------------------------|--|----------------------|----------------------------|-------------------|------------------------------------|---|
| G04.001.013 Class A | 2RC-202-4 Circumferential | 51A 2RC-202 OFD-101A-2.4 | NDE-600 NDE-12 | UT Valve 2H Valve 2H | | 2.500 0.375 | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan - Volume 1. This weld was made during Outage 15 and will be added to the inspection rotation with the rest of the welds in this category. Use procedure NDE-12 if needed to obtain necessary examination coverage due to configuration (vlv to vlv). |
| G04.001.014 Class A | 2RC-203-4 Circumferential | 51A 2RC-203 OFD-101A-2.4 | NDE-600 NDE-12 | UT Valve 2H Valve 2H | | 2.500 0.375 | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Use procedure NDE-12 if needed to obtain necessary examination coverage due to configuration (vIv to vIv). |
| G04.001.015 Class A | 2RC-204-4 Circumferential | 51A 2RC-204 OFD-101A-2.4 | NDE-600 NDE-12 | UT Valve 2H Valve 2H | | 2.500 0.375 | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Use procedure NDE-12 if needed to obtain necessary examination coverage due to configuration (vlv to vlv). |
| G04.001.016 Class A | 2RC-205-4 Circumferential | 51A 2RC-205 OFD-101A-2.4 | NDE-600 NDE-12 | UT Valve 2H Valve 2H | | 2.500 0.375 | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Use procedure NDE-12 if needed to obtain necessary examination coverage due to configuration (vlv to vlv). |
| G04.001.027 Class A | 2RC-203-2 Circumferential | 50 2RC-203 B&W146629E OFD-100A-2.1 | NDE-600 | | SS d, PC 47 to | 2.500 Component 0.375 | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Inspect at the same time item number G02.001.008B is inspected. Note: The inspection performed for the G02 item |

CATEGORY AUG, Augmented Inspections

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

NRC Bulletin 88-08

Oconee 2

Plan Report Page 70 07/12/2001

Inservice Inspection Plan for Interval 3 Outage 4

ITEM NUMBER ID NUMBER SYS ISO/DWG NUMBERS

INSPIREQ MAT/SCH DIA/THK CAL BLOCKS PROC

for the G04 inspection.

COMMENTS

| G04.001.028 Class A | 2RC-203-3 Circumferential | 50 | 2RC-203 B&W146629E OFD-100A-2.1 | NDE-600 | • | SS Pipe to HP-126 | 2.500 0.375 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Inspect this weld at the same time item number G02.001.010B is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
|------------------------|-------------------------------|----|---------------------------------------|---------|--------------|-------------------------|----------------|-----------|---|
| G04.001.029 Class A | 2RC-204-18 Circumferential | 50 | 2RC-204 B&W146629E OFD-100A-2.1 | NDE-600 | UT Safe Pipe | SS End, PC 47 to | 2.500 0.375 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Inspect this weld at the same time item number G02.001.008A is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| G04.001.030 Class A | 2RC-204-20 Circumferential | 50 | 2RC-204 B&W146629E OFD-100A-2.1 | NDE-600 | • | SS Pipe to HP-127 | 2.500 0.375 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 Paragraph 7.1.4 of ISI Plan. Inspect this weld at the same time item number G02.001.010A is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |

Total G04.001 Items:

12

Total G04 Items:

CATEGORY AUG, Augmented Inspections

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

Circumferential Pipe Welds With A Nom. Wall

Oconee 2

Plan Report Page 71 07/12/2001

| Thk. $< 3/$ | Thk. < 3/8" and > NPS 4" Inservice Inspection Plan for Interval 3 Outage 4 | | | | | erval 3 Outage 4 | 07/12/2001 | |
|------------------------|--|---------------------------------|--------|------------------------|----------------|--------------------|--|--|
| ITEM NUMBI | ER ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS | |
| G09.001.013 Class B | 2-53B-19-19 Circumferential | 53B 2-53B-19(3) OFD-102A-2.2 | NDE-35 | PT Pipe to Elbow | SS | 10.000 0.250 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. | |
| G09.001.018 Class B | 2LP-167-2 Circumferential | 53B 2LP-167 OFD-102A-2.2 | NDE-35 | PT Pipe to Elbow | SS | 10.000 0.250 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. This weld used to be listed as 2-53B-27-2 and was shown on isometric 2-53B-27(1). | |
| G09.001.023 Class B | 2-53B-28-30 Circumferential | 53B 2-53B-28(2) OFD-102A-2.2 | NDE-35 | PT Pipe to Elbow | SS | 8.000 0.148 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. | |
| G09.001.035 Class B | 2BS-29-22C Circumferential | 54A 2BS-29 OFD-103A-2.1 | NDE-35 | PT Valve 2i Pipe | SS BS-17 to | 8.000 0.250 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. This weld was previously listed as 2-54A-7-22C; until iso 2-54A-7 was redrawn. | |
| G09.001.036 Class B | 2BS-29-28 Circumferential | 54A 2BS-29 OFD-103A-2.1 | NDE-35 | PT Pipe to Elbow | SS | 8.000 0.250 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. This weld was previously listed as 2-54A-7-28; until iso 2-54A-7 was redrawn. | |
| G09.001.040 Class B | 1-56-6-313B Circumferential | 56 1-56-6 OFD-104A-1.1 | NDE-35 | PT Valve 29 Pipe | SS SF-60 to | 8.000 0.148 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. Note: Unit 1 iso but it is on unit 2 piping side of a shared system. | |
| G09.001.041 Class B | 2-56-25-4 Circumferential | 56 2-56-25 OFD-104A-1.1 | NDE-35 | PT Elbow t Pipe | SS o | 8.000 0.148 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.9 in ISI Plan - Volume 1. | |

Total G09.001 Items:

- 1

Total G09 Items:

CATEGORY AUG, Augmented Inspections

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

Oconee 2

Plan Report Page 72 07/12/2001

| | Inservice Inspection PI | an for Interval 3 Outage 4 |
|--|-------------------------|----------------------------|
| | | |

| ITEM NUMBER | ID NUMBER | SYS ISO/DWG NUMBERS | PROC | INSP REQ | MAT/SCH | DIA/THK CAL BLOCKS | COMMENTS |
|-------------------|--|---------------------|----------|----------|---------|--------------------|---|
| G12/00/1000 = - | 1B-18-88 | 51B 2-51B-18 | NDE-35 | PT | SS | 3.000 0.120 | Non-Legitimate Weld in Inspection Category C-F-1. Reference Section 7, Paragraph 7.1.11 in ISI Plan |
| Circun Class B | ircumferential OFD-101A-2.2 Valve 2LWD224 to | | | | 0.120 | Volume 1. | |
| Class D | | | | Elbow | | | |
| G12.001.010 2-5 | 1B-22-48 | 51B 2-51B-22 | NDE-35 | PT | SS | 2.500 | Non-Legitimate Weld in Inspection Category C-F-1. |
| Circun | nferential | OFD-101A-2.2 | | | | 0.120 | Reference Section 7, Paragraph 7.1.11 in ISI Plan - |
| Class B | | | Elbow to | | | | Volume 1. |
| | | | Pipe | | | | |

Total G12.001 Items:

HPI System Upgrade

2

Total G12 Items:

5.0 Results Of Inspections Performed

The results of each examination shown in the final ISI Plan (Section 4 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.

5.1 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), Augmented Requirements

ID Number = Unique Identification Number

System = System examined

Insp Date = Date of Examination

Insp Status = CLR Clear

REC Recordable REP Reportable

Insp Limited = Indicates inspection was limited.

Coverage obtained is listed

Geo. Ref.

(Geometric Reflector applies only to UT)

Y Yes

No No

RFR = Request for Relief Required

Comments = General and/or Detail Description

DUKE ENERGY SORPORATION QUALITY ASSURANCE TECHNICAL SERVICES In-Service Inspection Database Management System Oconee 2 Inservice Inspection Listing Interval 3 Outage 4

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.0 Plant: Oconee 2

B06.010.020

B05.010.021

B06.030.002

B06.030.003

B06.030.002A

B06.030.003A

ITEM NUMBER **ID NUMBER** SYSTEM INSPIDATE INSP STATUS INSP LIMITED GEO REF RFR COMMENTS 50 B02.011.002 2-PZR-WP28 05/15/2001 REC 98.80% Ν Ν B02.012.002 2-PZR-WP7-1 50 CLR 91.20% 05/15/2001 Ν Ν 50 CLR B03.130.005 2-SGA-WG25 05/17/2001 57.98% Ν Υ B03.140.005 2-SGA-WG25 50 CLR Υ 05/17/2001 70.21% Ν 50 B05.050.001 2-PZR-WP91-1 05/12/2001 CLR Ν Ν ---B05.050.002 2-PZR-WP91-2 50 05/12/2001 CLR Ν Ν ---B05.050.003 2-PZR-WP91-3 50 CLR 05/09/2001 Ν Ν ---B05.130.003 2-PDA2-2 50 CLR 05/06/2001 Ν Ν ---2-PDA2-2 50 CLR B05.130.003A 05/06/2001 Ν Ν ---B05.130.003B 2-PDA2-2 50 05/06/2001 CLR Ν Ν ---50 CLR B05,130,005 2-PDB2-2 05/05/2001 Ν Ν ---B05.130.005A 2-PDB2-2 50 05/05/2001 CLR Ν Ν B05.130.005B 2-PDB2-2 50 05/02/2001 CLR Ν Ν ---B06.010.002 2-RPV-26-204-02 50 05/06/2001 CLR Ν Ν 50 B06.010.003 2-RPV-26-204-03 05/06/2001 CLR Ν Ν ---B06.010.004 2-RPV-26-204-04 50 05/06/2001 CLR Ν Ν ---50 B06.010.005 2-RPV-26-204-05 05/06/2001 CLR Ν Ν B06.010.006 2-RPV-26-204-06 50 05/06/2001 CLR Ν Ν ---50 05/06/2001 CLR B06.010.007 2-RPV-26-204-07 ---Ν Ν 2-RPV-26-204-08 50 05/06/2001 CLR Ν B06.010.008 Ν B06.010.009 2-RPV-26-204-09 50 05/06/2001 CLR Ν Ν ---50 CLR B06.010.010 2-RPV-26-204-10 05/06/2001 Ν Ν ---B06.010.011 2-RPV-26-204-11 50 05/06/2001 CLR Ν Ν B06.010.012 2-RPV-26-204-12 50 05/06/2001 CLR Ν Ν ---2-RPV-26-204-13 50 05/03/2001 CLR B06.010.013 Ν Ν ---50 B06.010.014 2-RPV-26-204-14 05/03/2001 CLR Ν Ν 2-RPV-26-204-15 50 CLR B06.010.015 05/03/2001 Ν Ν

05/03/2001

05/03/2001

05/06/2001

05/06/2001

05/06/2001

05/06/2001

CLR

CLR

CLR

CLR

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CLR

50

50

50

50

50

50

2-RPV-26-204-20

2-RPV-26-204-21

2-RPV-25-204-02

2-RPV-25-204-02

2-RPV-25-204-03

2-RPV-25-204-03

Run D Page 1 07/12/2001

| Indication # 1-70° is a subsurface indication with an a/t ratio of |
|--|
| 1.6%. The code allows 2.7% - Acceptable per Acceptance |
| Standard IWB-3510-1. Indication #2-70° is a subsurface |
| indication with an a/t ratio of 1%. The code allows 2.4% - |
| Acceptable per Acceptance Standard IWB-3510-1. |
| |

Request for Relief # 01-011 Request for Relief # 01-011

DUKE ENERGY SURPORATION QUALITY ASSURANCE TECHNICAL SERVICES In-Service Inspection Database Management System Oconee 2 Inservice Inspection Listing Interval 3 Outage 4

Run D

Page 2

07/12/2001

acceptable. John Hightower inspected bolts on CRD# 69, 13, 55.

EOC 18

Plant: Oconee 2

INSP STATUS INSP LIMITED GEO REF RFR ITEM NUMBER **ID NUMBER** SYSTEM INSPIDATE COMMENTS 50 CLR Ν B06.030.004 2-RPV-25-204-64 05/06/2001 ---Ν CLR 50 05/06/2001 Ν B06.030.004A 2-RPV-25-204-64 Ν CLR B06.030.005 2-RPV-25-204-05 50 05/06/2001 N Ν B06.030.005A 2-RPV-25-204-05 50 05/06/2001 CLR Ν Ν ---50 CLR Ν Ν B06.030.006 2-RPV-25-204-06 05/06/2001 B06.030.006A 2-RPV-25-204-06 50 05/06/2001 CLR N Ν ---CLR 2-RPV-25-204-07 50 05/06/2001 B06.030.007 ---N Ν B06.030.007A 2-RPV-25-204-07 50 05/06/2001 CLR Ν Ν 2-RPV-25-204-08 50 05/06/2001 CLR Ν Ν B06.030.008 ---B06.030.008A 2-RPV-25-204-08 50 05/06/2001 CLR Ν Ν ---50 CLR Ν B06.030.009 2-RPV-25-204-09 05/06/2001 Ν ---50 CLR B06.030.009A 2-RPV-25-204-09 05/06/2001 Ν Ν ---2-RPV-25-204-10 50 05/06/2001 CLR B06.030.010 ---Ν Ν 50 B06.030.010A 2-RPV-25-204-10 05/06/2001 CLR Ν Ν ___ B06.030.011 2-RPV-25-204-11 50 05/06/2001 CLR Ν Ν 2-RPV-25-204-11 50 05/06/2001 CLR Ν B06.030.011A Ν ---2-RPV-25-204-12 50 05/06/2001 CLR Ν Ν B06.030.012 ---50 CLR 2-RPV-25-204-12 05/06/2001 Ν Ν B06.030.012A ---B06.030.013 2-RPV-25-204-13 50 05/03/2001 CLR Ν Ν ---50 CLR B06.030.013A 2-RPV-25-204-13 05/03/2001 ---Ν Ν B06.030.014 2-RPV-25-204-14 50 05/03/2001 CLR Ν Ν ---50 05/03/2001 CLR Ν B06.030.014A 2-RPV-25-204-14 Ν ___ 50 05/03/2001 CLR Ν B06.030.015 2-RPV-25-204-15 ---Ν 50 CLR B06.030.015A 2-RPV-25-204-15 05/03/2001 Ν Ν ---B06.030.020 2-RPV-25-204-20 50 05/03/2001 CLR Ν Ν ---50 CLR B06.030.020A 2-RPV-25-204-20 05/03/2001 Ν Ν 50 CLR 2-RPV-25-204-21 05/03/2001 Ν Ν B06.030.021 ---B06.030.021A 2-RPV-25-204-21 50 05/03/2001 CLR Ν Ν CLR 50 B06.050.001B 2-RPV-WASH-BUSH 05/06/2001 Ν Ν Emanual Adamson inspected washers 1 thru 12, J.G. Jackson inspected washers 13, 14, 15, 20 and 21, 50 CLR Ν 2-PZR-MW-STUDS 05/12/2001 Ν B06.060.001 50 CLR Ν B06.080.001 2-PZR-MW-NUTS 05/08/2001 Ν ---50 **CLR** Ν B07.030.005 2-SGA-UHIC-BOLT 05/05/2001 ---Ν 50 CLR Ν B07.030.006 2-SGA-LHIC-BOLT 05/20/2001 Ν B07.070.007 2-53A-LP1-BOLTS 53A 05/08/2001 CLR Ν Ν 50 REC 05/11/2001 B07.080.001 2-RPV-CRD-BOLTS Ν J.G. Jackson inspected bolts on CRD# 18, 4, 6 and they were

EOC 18 Plant: Oconee 2

Interval 3 Outage 4

Run D Page 3 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|--------------|-----------------|--------|------------|-------------|--------------|---------|-----|---|
| B07.080.002 | 2-RPV-CRD-RINGS | 50 | 05,07/2001 | REC | | N | N | 35, 11, 36 and found indications. The indications were not service induced but were caused by maintenance activities(disassembly). The damaged bolts were replaced. John Hightower inspected Housing Rings on CRD# 69, 13, 55, 36, 56 and found indications. The indications were not service induced but were caused by maintenance activities(disassembly). These Rings were replaced. John A. Smith inspected Housing |
| B09.011.002 | 2-53A-10-8 | 53A | 05/08/2001 | REC | | Y | N | Rings on CRD# 4 and 6 on 5-17-01 and they were acceptable. Indication # 1 was determined to be a geometric reflector due to I.D. weld root geometry. This was confirmed by the use of a WSY-70 transducer, plotting of the indication and the review of the previous data. |
| B09.011.002A | 2-53A-10-8 | 53A | 05/08/2001 | CLR | | N | Ν | · |
| B09.011.010 | 2-53A-8-60 | 53A | 05/12/2001 | CLR | | N | Ν | |
| B09.011.010A | 2-53A-8-60 | 53A | 05/12/2001 | CLR | | Ν | Ν | |
| B09.011.020 | 2-PHA-12 | 50 | 05/15/2001 | CLR | | N | Ν | |
| B09.011.020A | 2-PHA-12 | 50 | 05/15/2001 | CLR | | N | Ν | |
| B09.011.024 | 2-PIA1-4 | 50 | 05/13/2001 | CLR | | N | Ν | |
| B09.011.024A | 2-PIA1-4 | 50 | 05/13/2001 | CLR | | Ν | Ν | |
| B09.011.026 | 2-PIA2-4 | 50 | 05/13/2001 | CLR | | N | Ν | |
| B09.011.026A | 2-PIA2-4 | 50 | 05/13/2001 | CLR | | N | Ν | |
| B09.011.028 | 2-PIB1-4 | 50 | 05/18/2001 | REC | | Y | N | Indication # 1-60° is a geometric reflector from the cladded area of the weld root. This was confirmed by using a 70° beam angle and a WSY-70. The 70° beam angle was only 20% amplitude compared to 80% amplitude with the 60° beam angle. The 'WSY-70 was 40% amplitude. The reflector was only present on one side of the weld which indicates geometry. |
| B09.011.028A | 2-PIB1-4 | 50 | 05/17/2001 | CLR | | N | Ν | , |
| B09.021.022 | 2-51A-30-11 | 51A | 05/08/2001 | CLR | | Ν | Ν | |
| B09.021.024 | 2HP-217-4 | 51A | 05/17/2001 | CLR | | N | Ν | |
| B09.021.030 | 2HP-216-4 | 51A | 05/19/2001 | CLR | | N | N | |
| B09.021.035 | 2-51A-35-40 | 51A | 05/17/2001 | CLR | | N | Ν | |
| B09.021.039 | 2RC-204-18 | 51A | 05/04/2001 | CLR | | N | Ν | |
| B09.021.041 | 2RC-202-1 | 51A | 05/02/2001 | CLR | | N | Ν | |
| B09.021.042 | 2RC-205-1 | 51A | 05/02/2001 | CLR | | N | Ν | |
| B09.021.043 | 2RC-205-3 | 51A | 05/02/2001 | CLR | | N | Ν | |
| B09.021.050 | 2-50-7-34 | 50 | 05/07/2001 | CLR | *** | N | Ν | |

EOC 18

Plant: Oconee 2

Run D Page 4 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|--------------|-------------------|--------|------------|-------------|--------------|---------|-----|---|
| B09.021.052 | 2-PSP-24 | 50 | 05/09/2001 | CLR | | N | N | |
| B09.032.004 | 2-PDB1-10 | 50 | 05/02/2001 | CLR | | N | Ν | |
| B09.032.006 | 2-PDB2-10 | 50 | 05/02/2001 | CLR | | N | Ν | |
| B09.040.005 | 2-50-129-7 | 50 | 05/09/2001 | CLR | | N | Ν | |
| B09.040.008 | 2-50-7-102 | 50 | 05/07/2001 | CLR | | N | Ν | |
| B13.010.001 | 2-RPV-INT-SURFACE | 50 | 05/14/2001 | CLR | | N | N | |
| C01.010.001 | 2-SGA-WG8-1 | | 05/07/2001 | CLR | 50.89% | N | Υ | Request for Relief # 01-011 |
| C01.030.001 | 2-SGA-WG60 | | 05/16/2001 | REP | 42.15% | N | Y | Indication # 1-60° is a subsurface indication with an a/t ratio of 3.8%. The code allows 2.2%. This indication is reportable per acceptance standard IWB-3510-1. A Fracture Mechanics Assessment was performed and the weld is acceptable for continued service. PIP # O-01-01857 was written to document problem. Request for Relief # 01-011 |
| C01.030.004 | 2-SGA-WG59 | | 05/18/2001 | CLR | 92.41% | N | N | This item was inspected as an additional sample per IWC-2430(a). Item C01.030.001 had a reportable indication identified and an additional sample is required when a reportable indication is found during ISI Inspection. |
| C03.020.002 | 2-01A-H11B | 01A | 05/08/2001 | CLR | | N | Ν | |
| C03.020.003 | 2-01A-H12 | 01A | 05/16/2001 | CLR | | Ν | Ν | |
| C03.020.004 | 2-01A-H13 | 01A | 05/16/2001 | CLR | | Ν | Ν | |
| C03.020.007 | 2-01A-H1B | 01A | 05/08/2001 | CLR | | N | Ν | |
| C03.020.016 | 2-01A-R7 | 01A | 05/16/2001 | CLR | | N | Ν | |
| C03.020.037 | 2-51A-H13C | 51A | 05/14/2001 | CLR | | N | Ν | |
| C03.020.038 | 2-51A-H173 | 51A | 01/29/2001 | CLR | | Ν | N . | |
| C03.020.054 | 2-54A-H5 | 54A | 02/06/2001 | CLR | | N | N ' | • |
| C05.011.009 | 2LP-150-39 | 53A | 01/29/2001 | CLR | | N | Ν | |
| C05.011.009A | 2LP-150-39 | 53A | 01/29/2001 | CLR | | N | Ν | |
| C05.011.010 | 2LP-150-40 | 53A | 01/29/2001 | CLR | | N | Ν | |
| C05.011.010A | 2LP-150-40 | 53A | 01/29/2001 | CLR | | N | Ν | |
| C05.011.013 | 2LP-148-89 | 53A | 02/01/2001 | REC | | Y | N | Indications # 1 and # 2 were determined to be geometric reflectors due to the I.D. weld root geometry. These signals would not hold up to a skew. The 70° shear wave produced less than 50% amplitude than that of the 60° shear wave signals. The past radiographs support this determination. |
| C05.011.013A | 2LP-148-89 | 53A | 02/01/2001 | CLR | | N | Ν | |
| C05.011.015 | 2LP-148-92 | 53A | 02/01/2001 | REC | | Y | Ν | Indications # 1 was determined to be a geometric reflector due to |

EOC 18

Plant: Oconee 2

Run D Page 5 07/12/2001

| 07/12/2001 | | 4 | terval 3 Outage | Plant: Oconee 2 | | | | |
|--|-----|---------|-----------------|-----------------|------------|--------|----------------|--------------|
| COMMENTS | RFR | GEO REF | INSP LIMITED | INSP STATUS | INSP DATE | SYSTEM | ID NUMBER | ITEM NUMBER |
| the I.D. weld root geometry. The signals would not hold up to a skew. The 70° shear wave produced less than 50% amplitude than that of the 60° shear wave signal. The past radiographs support this determination. | | | | | | | | |
| | Ν | N | | CLR | 02/01/2001 | 53A | 2LP-148-92 | C05.011.015A |
| | Ν | N | | CLR | 01/29/2001 | 51A | 2-51A-131-13 | C05.021.011 |
| | Ν | Ν | | CLR | 01/29/2001 | 51A | 2-51A-131-13 | C05.021.011A |
| | N | N | | CLR | 01/29/2001 | 51A | 2-51A-131-6C | C05.021.012 |
| | Ν | N | | CLR | 01/29/2001 | 51A | 2-51A-131-6C | C05.021.012A |
| | Ν | N | | CLR | 01/30/2001 | 51A | 2-51A-28-106AA | C05.021.042 |
| | Ν | N | | CLR | 01/30/2001 | 51A | 2-51A-28-106AA | C05.021.042A |
| | Ν | N | | CLR | 01/30/2001 | 51A | 2-51A-28-106C | C05.021.043 |
| | Ν | N | *** | CLR | 01/30/2001 | 51A | 2-51A-28-106C | C05.021.043A |
| Request for Relief # 01-011 | Υ | Ν | 61.34% | CLR | 01/30/2001 | 51A | 2HP-341-V1 | C05.021.044 |
| | Ν | N | | CLR | 01/30/2001 | 51A | 2HP-341-V1 | C05.021.044A |
| | Ν | N | *** | CLR | 01/30/2001 | 51A | 2-51A-28-65 | C05.021.045 |
| | Ν | N | | CLR | 01/30/2001 | 51A | 2-51A-28-65 | C05.021.045A |
| | Ν | N | | CLR | 02/07/2001 | 51A | 2-51A-17-95 | C05.021.060 |
| | Ν | N | *** | CLR | 02/07/2001 | 51A | 2-51A-17-95 | C05.021.060A |
| | Ν | Ν | | CLR | 02/07/2001 | 51A | 2-51A-17-96 | C05.021.061 |
| | Ν | N | | CLR | 02/07/2001 | 51A | 2-51A-17-96 | C05.021.061A |
| | Ν | N | | CLR | 02/07/2001 | 51A | 2-51A-17-97 | C05.021.062 |
| | Ν | N | | CLR | 02/07/2001 | 51A | 2-51A-17-97 | C05.021.062A |
| | Ν | Ν | | CLR | 02/07/2001 | 51A | 2-51A-17-98 | C05.021.063 |
| | N - | N | | CLR | 02/07/2001 | 51A | 2-51A-17-98 | C05.021.063A |
| Indication # 1-60° was determined to be a geometric reflector from weld root geometry. This was verified using a 70° wedge the 60° shear calibration, a WSY-70 BI-Modal transducer and review of the RT film. | N | Y | | REC | 05/10/2001 | 51A | 2-51A-17-98B | C05.021.064 |
| | Ν | N | | CLR | 05/10/2001 | 51A | 2-51A-17-98B | C05.021.064A |
| Indication # 1-60° was determined to be a geometric reflector from weld root geometry. This was verified using a 70° wedge the 60° shear calibration, a WSY-70 BI-Modal transducer and review of the RT film. | N | Y | ••• | REC | 05/10/2001 | 51A | 2-51A-17-98D | C05.021.065 |
| | N | N | | CLR | 05/10/2001 | 51A | 2-51A-17-98D | C05.021.065A |
| | Ν | N | | CLR | 02/13/2001 | 51A | 2-51A-27-18 | C05.021.086 |
| | Ν | N | | CLR | 02/13/2001 | 51A | 2-51A-27-18 | C05.021.086A |

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES In-Service Inspection Database Management System

Oconee 2 Inservice Inspection Listing
Interval 3 Outage 4

EOC 18

Plant: Oconee 2

Run D Page 6 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|--------------|-------------|--------|------------|-------------|--------------|---------|-----|--|
| C05.021.092 | 2HP-220-6 | 51A | 02/06/2001 | CLR | | N | Ν | |
| C05.021.092A | 2HP-220-6 | 51A | 02/06/2001 | CLR | | N | Ν | |
| C05.021.098 | 2-51A-33-18 | 51A | 05/18/2001 | CLR | | N | N | |
| C05.021.098A | 2-51A-33-18 | 51A | 05/14/2001 | CLR | | N | Ν | |
| C05.021.104 | 2-51A-33-5 | 51A | 05/18/2001 | CLR | | N | Ν | |
| C05.021.104A | 2-51A-33-5 | 51A | 05/15/2001 | CLR | | N | N | |
| C05.021.110 | 2HP-221-1 | 51A | 02/06/2001 | CLR | | N | Ν | · |
| C05.021.110A | 2HP-221-1 | 51A | 01/31/2001 | CLR | | N | Ν | |
| C05.021.111 | 2HP-221-11 | 51A | 02/06/2001 | CLR | | N | Ν | |
| C05.021.111A | 2HP-221-11 | 51A | 01/31/2001 | CLR | | Ν | Ν | |
| C05.021.112 | 2HP-221-13 | 51A | 02/01/2001 | CLR | | N | Ν | |
| C05.021.112A | 2HP-221-13 | 51A | 01/30/2001 | CLR | | Ν | Ν | |
| C05.021.113 | 2HP-221-14 | 51A | 02/01/2001 | CLR | | Ν | Ν | |
| C05.021.113A | 2HP-221-14 | 51A | 01/30/2001 | CLR | | Ν | Ν | |
| C05.021.114 | 2HP-221-17A | 51A | 02/01/2001 | CLR | *** | Ν | Ν | |
| C05.021.114A | 2HP-221-17A | 51A | 01/30/2001 | CLR | | N | Ν | |
| C05.030.005 | 2-51B-28-10 | 51B | 02/05/2001 | CLR | | N | Ν | |
| C05.051.005 | 2-01A-5-27 | 01A | 05/15/2001 | REC | | Y | N | Indication # 1 is a 360° reflector due to an I.D. backing ring condition. Verified with RT film and a 70° confirmation scan. Indication # 2 is a 360° reflector due to an I.D. backing ring condition. Verified with RT film and a 70° confirmation scan. |
| C05.051.005A | 2-01A-5-27 | 01A | 05/15/2001 | CLR | | N | Ν | |
| C05.051.006 | 2MS-103-9 | 01A | 05/15/2001 | CLR | | N | N | |
| C05.051.006A | 2MS-103-9 | 01A | 05/15/2001 | CLR | | N | N | |
| C05.051.014 | 2FDW-210-21 | 03A | 05/08/2001 | CLR | | N | Ν | |
| C05.051.014A | 2FDW-210-21 | 03A | 05/08/2001 | CLR | | N | Ν | |
| C05.051.018 | 2-03A-67-7 | 03A | 02/05/2001 | REC | | Y | N | Indication #1 and # 4 were determined to be geometric reflectors due to the I.D. weld backing ring. Indications # 2 and # 3 were geometric reflectors due to the I.D. counterbore geometry. Not any of these signals would hold up to skew. The 70° shear wave produced less than 50% amplitude than that of the 60° shear wave signals. Review of the past radiographs supports this determination. |
| C05.051.018A | 2-03A-67-7 | 03A | 01/31/2001 | CLR | | N | Ν | |
| C05.051.022 | 2FDW-226-37 | 03 | 05/14/2001 | REC | | Y | N | Indications #1 and #2 were determined to be geometric reflectors due to a backing ring. This was confirmed by the amplitude of the 60° (80% FSH) verses the 70° (20% FSH), |

EOC 18

Plant: Oconee 2

Run D Page 7 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|--------------|-------------|--------|------------|-------------|--------------|---------|-----|--|
| | | | | | | | | WSY-70 had a low amplitude, plotting of the indications and review of the RT film. |
| C05.051.022A | 2FDW-226-37 | 03 | 05/14/2001 | CLR | | N | N | |
| C05.051.035 | 2LPS-606-2 | 14B | 02/05/2001 | REC | | Y | N | Indications # 1, # 2 and # 3 were determined to be geometric reflectors due to the I.D. weld backing ring. These signals would not hold up to skew. The 70° shear wave produced less than 50% amplitude than that of the 60° shear wave signals. The past radiographs supports this determination. |
| C05.051.035A | 2LPS-606-2 | 14B | 01/31/2001 | CLR | | Ν | Ν | |
| C05.051.036 | 2LPS-606-3 | 148 | 02/05/2001 | REC | | Y | N | Indication # 1 was determined to be a geometric reflector due to the I.D. weld root. The signal would not hold up to skew. The 70° shear wave produced less than 50% amplitude than that of the 60° shear wave signal. The past radiographs supports this determination. |
| C05.051.036A | 2LPS-606-3 | 14B | 01/31/2001 | CLR | | N | N | |
| C05.051.038 | 2LPS-606-82 | 14B | 02/05/2001 | CLR | | N | Ν | |
| C05.051.038A | 2LPS-606-82 | 14B | 01/31/2001 | CLR | | N | Ν | |
| D02.020.007 | 2-01A-R25 | 01A | 03/06/2001 | REC | *** | N | Ν | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.020.010 | 2-03-H51 | 03 | 05/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98390957 was written to evaluate problems. PIP # O-01-02313 was written to adress incorrect pipe movements on the hanger drawings. |
| D02.020.012 | 2-03-R8 | 03 | 01/16/2001 | REC | | N | N · | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.020.029 | 2-03A-H15 | 03A | 05/15/2001 | REC | | Ν | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.020.030 | 2-03A-H15A | 03A | 05/15/2001 | REC | | Ν | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.020.046 | 2-03A-H8 | 03A | 02/07/2001 | CLR | | N | N | • |
| D02.020.063 | 2-03A-SR15 | 03A | 03/06/2001 | CLR | | N | Ν | |
| D02.020.076 | 2-03A-SR28 | 03A | 03/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.020.077 | 2-03A-SR29 | 03A | 03/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98387771 was written to correct problems. |

EOC 18 Plant: Oconee 2

07/12/2001 MENTS

Run D

Page 8

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|-------------|--------------------|--------|------------|-------------|--------------|---------|-------|---|
| D02.020.100 | 2-03A-SR8 | AE0 | 02/07/2001 | REC | *** | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. |
| D02.020.123 | 2-14B-H30 | 14B | 02/07/2001 | REC | | N | Ν | Discrepancies that were found were reviewed by civil engineering |
| | | | , | | | | | and the support was found to be acceptable for service. Work |
| | | | | | | | | Order # 98386719 was written to correct problems. |
| D02.020.124 | 2-14B-H32 | 14B | 02/07/2001 | REC | *** | N | Ν | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. Work |
| | | | | | | | | Order # 98386746 was written to correct problems. |
| D02.020.125 | 2-14B-H33 | 14B | 02/07/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | 4.4- | | | | | | and the support was found to be acceptable for service. |
| D02.020.126 | 2-14B-H34 | 14B | 02/07/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. Work |
| 500,000,407 | 0.440.151.4700 | 1.45 | 05/40/0004 | 550 | | | • • | Order # 98182209 was written to correct problems. |
| D02.020.127 | 2-14B-JEJ-1702 | 14B | 05/16/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| D00 000 100 | 0.14B ITC0004 | 14B | 02/12/2001 | REC | | N.I | N.I | and the support was found to be acceptable for service. |
| D02.020.129 | 2-14B-JTC0904 | 140 | 03/13/2001 | NEC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| D00 000 101 | 2-14B-RJP-3102 | 14B | 02/07/2001 | REC | | N | NI. | and the support was found to be acceptable for service. |
| D02.020.131 | 2-140-101-0102 | 142 | 02/07/2001 | NEO | | IN | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work |
| | | | | | | | | Order # 98386760 was written to correct problems. |
| D02.020.132 | 2-14B-RJP-3106 | 14B | 02/07/2001 | REC | | Ν | N | Discrepancies that were found were reviewed by civil engineering |
| B02.020.102 | 2 7 12 7 10 7 10 0 | | 02/01/2001 | | | • • • | • • • | and the support was found to be acceptable for service. Work |
| | | | | | | | | Order # 98386755 was written to correct problems. |
| D02.020.133 | 2-14B-SR1 | 14B | 03/06/2001 | CLR | | N | Ν | , , , , , , , , , , , , , , , , , , , |
| D02.020.134 | 2-14B-SR36 | 14B | 03/14/2001 | REC | | N | Ν | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. |
| D02.020.135 | 2-14B-SR38 | 14B | 03/20/2001 | REP | | N | Ν | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be unacceptable for service. The |
| | | | | | | | | discrepancies found were not service induced. Work Order # |
| | | | | | | | | 98384067 was written to correct problems. PIP # 01-1475 was |
| | | | | | | | | written to document the problem. Since the discrepancies found |
| | | | | | | | | were not service induced, additional inspections per Code Case |
| | | | | | | | | N-491, subparagraph 2430 are not required. |
| D02.020.137 | 2-14B-SR41 | 14B | 03/20/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. |
| D02.020.138 | 2-14B-SR52 | 14B | 03/20/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. Work |
| | | | | | | | | Order # 98394566 was written to correct problems. |

EOC 18

Plant: Oconee 2

Run D Page 9 07/12/2001

| | | | | LI | itervara Outag | - 4 | | 0.7.2200 |
|-------------|----------------------|-----|------------|-----|----------------|----------------|-----|---|
| ITEM NUMBER | ID NUMBER | | | | S INSP LIMITED | GEO REF | RFR | COMMENTS |
| D02.020.150 | 2-57-H4 | 57 | 04/27/2001 | CLR | | N | Ν | |
| D02.030.001 | 2-01A-R27 | 01A | 03/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| D02.030.003 | 2-03-R7 | 03 | 05/11/2001 | CLR | | N | Ν | |
| D02.040.001 | 2-01A-H4 | 01A | 03/06/2001 | REC | <u></u> | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98394451 was written to correct problems. |
| F01.010.006 | 2-53A-H26C | 53A | 04/30/2001 | REC | | N | Ν | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.011.001 | 2-51A-H10A | 51A | 04/30/2001 | CLR | | N | Ν | |
| F01.012.007 | 2-53A-H1A | 53A | 04/30/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.012.011 | 2-50-RCPM-2B1-SS3 | 50 | 04/28/2001 | CLR | | N | Ν | |
| F01.020.015 | 2-51A-H166 | 51A | 02/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.020.021 | 2-51A-SR59 | 51A | 02/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98386602 was written to correct problems. |
| F01.020.026 | 2-53B-H1 | 53B | 02/12/2001 | CLR | | N | Ν | |
| F01.020.034 | 2-53B-R69 | 53B | 03/12/2001 | CLR | | N | Ν | |
| F01.020.038 | 2-54A-H5 | 54A | 02/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.020.039 | 2-54A-R10 | 54A | 03/05/2001 | REC | | N | Ν | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.020.047 | 2-51A-DE048 | 51B | 03/20/2001 | CLR | | N | N | |
| F01.021.017 | 2-51A-SP115 | 51A | 03/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98386970 was written to correct problems. |
| F01.021.021 | 2-53B - DE015 | 53B | 02/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.021.024 | 2-53B-R5 | 53B | 03/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98386770 was written to correct problems. |
| F01.021.028 | 2-56-DE002 | 56 | 03/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.021.032 | 2-51B-DE013 | 51B | 05/03/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |

DUKE ENERGY CORPORATION QUALITY ASSURANCE TECHNICAL SERVICES In-Service Inspection Database Management System

EOC 18 Plant: Oconee 2

Oconee 2 Inservice Inspection Listing
Interval 3 Outage 4

Run D Page 10 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATU | S INSP LIMITED | GEO REF | RFR | COMMENTS |
|-------------|--------------------|--------|------------|------------|----------------|---------|-----|--|
| F01.022.002 | 2-01A-H11B | 01A | 04/30/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98386779 was written to correct problems. PIP # O-01-1716 was written to document problem with gap and lugs. |
| F01.022.010 | 2-51A-DKB-1411 | 51A | 02/12/2001 | REC | | Ν | Ν | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.022.017 | 2-53B-H56 | 53B | 02/07/2001 | CLR | | N | Ν | |
| F01.022.019 | 2-54A-H25 | 54A | 02/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98386780 was written to correct problems. |
| F01.030.004 | 2-03-H54 | 03 | 02/07/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.030.008 | 2-03A-GC-0802 | 03A | 01/16/2001 | REC | | Ν | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.030.010 | 2-03A-GC-1214 | 03A | 05/04/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.030.021 | 2-03A-SR8 | 03A | 01/15/2001 | CLR | | N | Ν | |
| F01.030.033 | 2-14B-JEJ-1705 | 14B | 03/13/2001 | REC | ••• | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.031.011 | 2-03A-SR28 | 03A | 01/16/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98387904 was written to correct problems. |
| F01.031.013 | 2-03A-SR4 | 03A | 01/15/2001 | CLR | | N | Ν | · |
| F01.031.021 | 2-57-H4 | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.031.023 | 2-14B-H13 | 14B | 02/07/2001 | REC | *** | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.032.002 | 2-03-R7 | 03 | 05/11/2001 | REC | | Ν | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.032.011 | 2-57 - NWIZ | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.040.007 | 2-BWS-TANK | | 03/20/2001 | CLR | | N | N | |
| F01.040.013 | 2-PEN-ROOM-FTR-A | | 03/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98337015- 01 was written to correct problems. PIP # O-00-3186 was written to document some problems that were not service induced. |
| F01.040.015 | 2-MCD-C | | 03/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work |

EOC 18

Plant: Oconee 2

Interval 3 Outage 4

Run D

Page 11

07/12/2001

| Tall. | | | | In | terval 3. Outag | je 4 | | 07/12/2001 |
|--------------|------------|--------|-------------|-------------|-----------------|-----------|-----|---|
| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITE | D GEO REF | RFR | COMMENTS |
| | | | | | | | | Order # 98401361 was written to correct problems. |
| F01.040.023 | 2-51A-H79 | | 03/12/2001 | CLR | | N | Ν | |
| F01.050.001 | 2-03-R12 | 03 | 01/15/2001 | CLR | | N | Ν | |
| F01.050.002 | 2-03-R7 | 03 | 05/11/2001 | CLR | | N | Ν | |
| F01.050.003 | 2-03-H4087 | 03 | 01/15/2001 | REC | *** | N | N | The discrepancies found were reviewed by civil engineering and |
| | | | | | | | | the support was found to be acceptable for service. |
| F01.050.004 | 2-01A-R14 | 01A | 01/15/2001 | REC | | N | Ν | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. |
| F01.050.005 | 2-01A-R15 | 01A | 01/15/2001 | REC | | N | Ν | The discrepancies found were reviewed by civil engineering and |
| | | | | | | | | the support was found to be acceptable for service. Work Order |
| | | | | • | | | | 98386258 was writtten to correct problems. |
| F01.050.006 | 2-01A-R16 | 01A | 01/15/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and |
| | | | | | | | | the support was found to be acceptable for service. |
| F01.050.007 | 2-01A-R2-1 | 01A | 05/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. Work |
| | | 24- | | | | | | Order 98385277 was written to correct problems. |
| F01.050.008 | 2-01A-R2-2 | 01A | 05/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | and the support was found to be acceptable for service. Work |
| ~~ | 0.044.00.0 | 017 | 05/00/0004 | 250 | | | | Order 98386538 was written to correct problems. |
| F01.050.009 | 2-01A-R9-2 | 01A | 05/06/2001 | REC | *** | N | N | Per Paragraph 9.6 in Hanger Specification OS-0027.00-00-0002, |
| | | | | | | | | Work Order 98386538-02 was written to lubricate rod end on |
| | | | | | | | | hanger and this support is acceptable for service without |
| F01.050.010 | 2-01A-R9-3 | 01A | 05/06/2001 | CLR | | N | N | engineering evaluation. |
| F01.050.010 | 2-01A-R9-4 | 01A | 05/06/2001 | REC | | N | N | Discussion that were found on a section of the sixty |
| F01.050.011 | 2-01A-09-4 | UIA | 05/06/2001 | NEC | | IN | | Discrepancies that were found were reviewed by civil engineering |
| | | | | | | | | r and the support was found to be acceptable for service. Work Order # 98387293 was written to correct problems. |
| F01.050.012 | 2-53-H3 | 53 | 05/01/2001 | CLR | | N | N | Order # 90507295 was written to correct problems. |
| F01.050.012 | 2-50-H12 | 50 | 05/01/2001 | REC | *** | N | N | Disgrapanies that were found were reviewed by still environment |
| P01.050.015 | 2-30-1112 | | 03/01/2001 | TILO | | 14 | 14 | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work |
| | | | | | | | | Order 98386009 was written to correct problems. |
| F01.050.014 | 2-51A-H2A | 51A | 04/30/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering |
| F01.030.014 | 2-51A-112A | 3111 | 04/00/2001 | 1120 | | | 11 | and the support was found to be acceptable for service. Work |
| | | | | | | | | Order 98386009 was written to correct problems. |
| F01.050.015 | 2-03-H6B | 03 | 04/30/2001 | CLR | | N | N | 2.33. 3330000 Has millen to contest problems. |
| F01.050.016 | 2-03-H7A | 03 | 04/27/2001 | CLR | | N | N | |
| F01.050.017 | 2-03A-H1B | 03A | 04/30/2001 | CLR | | N | N | |
| 1 01,000.017 | 2 00/(1110 | | 0 110012001 | QLI (| | 1.4 | . • | |

EOC 18

Plant: Oconee 2

Interval 3 Outage 4

Run D Page 12 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|-------------|----------------|--------|------------|-------------|--------------|---------|-----|--|
| F01.050.018 | 2-50-H10 | 50 | 04/27/2001 | CLR | ••• | N | N | |
| F01.050.019 | 2-50-H11 | 50 | 04/27/2001 | CLR | | N | N | |
| F01.050.020 | 2-50-H8 | 50 | 04/27/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.021 | 2-50-H9 | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.022 | 2-01A-H2A | 01A | 04/27/2001 | REC | | N | N | Per Paragraph 9.6 in Hanger Specification OS-0027.00-00-0002, Work Order 98383978-01 was written to lubricate the bearing on hanger and the support is accepable for service without engineering evaluation. |
| F01.050.023 | 2-01A-H2B | 01A | 04/27/2001 | CLR | | N | Ν | |
| F01.050.024 | 2-01A-H8A | 01A | 04/27/2001 | REC | | Ν | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.025 | 2-01A-H8B | 01A | 04/27/2001 | CLR | | N | Ν | |
| F01.050.026 | 2-50-H1 | 50 | 04/27/2001 | CLR | | Ν | Ν | |
| F01.050.027 | 2-50-H3 | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.028 | 2-50-H7 | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.029 | 2-57-H15 | 57 | 04/27/2001 | CLR | | Ν | Ν | |
| F01.050.030 | 2-57-H16 | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.031 | 2-57-H17 | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.032 | 2-57-H20 | 57 | 04/27/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.033 | 2-57-H21 | 57 | 04/27/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.034 | 2-57-H23 | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.035 | 2-57-H25 | 57 | 04/27/2001 | CLR | | Ν | N | |
| F01.050.036 | 2-57-H7 | 57 | 04/27/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98386009 was written to correct problems. |
| F01.050.037 | 2-57-H9 | 57 | 04/27/2001 | CLR | | Ν | Ν | |
| F01.050.038 | 2-57-RJP-H0801 | 57 | 04/27/2001 | CLR | *** | Ν | Ν | |
| F01.050.039 | 2-50-H1A | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.040 | 2-50-H2A | 50 | 05/05/2001 | CLR | | Ν | Ν | |
| F01.050.041 | 2-50-H3A | 50 | 04/27/2001 | CLR | | N | N | |
| F01.050.042 | 2-03A-SR102 | 03A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.043 | 2-03A-SR103 | 03A | 01/15/2001 | CLR | | N | Ν | • |
| F01.050.044 | 2-03A-SR104 | 03A | 01/15/2001 | CLR | | N | N | |

EOC 18

Plant: Oconee 2

Run D Page 13 07/12/2001

| | | | | ı | nterval 3 Outage | 4 | | 0171E2001 |
|-------------|---------------|--------|------------|------------|------------------|---------|-----|---|
| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATU | S INSP LIMITED | GEO REF | RFR | COMMENTS |
| F01.050.045 | 2-03A-SR100 | 03A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98394024 was written to correct problems. |
| F01.050.046 | 2-03A-SR101PO | 03A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98322897 was written to correct problems. |
| F01.050.047 | 2-51A-SR150 | 51A | 03/12/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98393315 was written to correct problems. |
| F01.050.049 | 2-01A-H43 | 01A | 01/15/2001 | REC | | N | N | Per Paragraph 9.6 in Hanger Specification OS-0027.00-00-0002, Work Order 98358551-0 2 was written to lubricate bearings and the support is acceptable for Service without engineering evaluation. |
| F01.050.050 | 2-01A-H44 | 01A | 01/16/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98322897 was written to correct problems. |
| F01.050.051 | 2-53B-SR100 | 53B | 03/05/2001 | CLR | | Ν | Ν | |
| F01.050.052 | 2-53B-SR1000 | 53B | 03/05/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98322897 was written to correct problems. |
| F01.050.053 | 2-01A-R7 | 01A | 01/16/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98322897 was written to correct problems. |
| F01.050.054 | 2-54A-R16 | 54A | 02/07/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.055 | 2-54A-R101 | 54A | 03/05/2001 | CLR | | Ν | N | , |
| F01.050.056 | 2-54A-R2B | 54A | 03/05/2001 | CLR | | N | Ν | |
| F01.050.057 | 2-01A-R17 | 01A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98393368 was written to correct problems. |
| F01.050.058 | 2-01A-R18 | 01A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.061 | 2-01A-R6 | 01A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.062 | 2-01A-R2 | 01A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.063 | 2-53B-SR1000 | 53B | 03/05/2001 | REC | ••• | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| | | | | | | | | |

EOC 18 Plant: Oconee 2

Interval 3 Outage 4

Run D Page 14 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|-------------|---------------|--------|------------|-------------|--------------|---------|-----|---|
| F01.050.064 | 2-13-SR1 | 13 | 01/15/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.065 | 2-13-SR4 | 13 | 01/15/2001 | CLR | | N | Ν | • |
| F01.050.066 | 2-07A-DE039 | 07A | 01/15/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.067 | 2-03-R13 | 03 | 01/15/2001 | CLR | | N | N | |
| F01.050.068 | 2-03A-DE034 | 03A | 01/15/2001 | CLR | | N | N | |
| F01.050.069 | 2-03A-H4088 | 03A | 01/15/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98322873 was written to correct problems. |
| F01.050.072 | 2-01A-R6 | 01A | 01/15/2001 | CLR | | N | Ν | |
| F01.050.073 | 2-01A-DE076 | 01A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 98258573 was written to correct problems. |
| F01.050.074 | 2-01A-DE077 | 01A | 01/15/2001 | CLR | | N | Ν | |
| F01.050.075 | 2-51A-H184 | 51A | 02/07/2001 | CLR | | N | Ν | |
| F01.050.076 | 2-51A-H167 | 51A | 02/12/2001 | CLR | | Ν | Ν | |
| F01.050.079 | 2-01A-R7 | 01A | 04/27/2001 | CLR | | Ν | Ν | |
| F01.050.080 | 2-01A-R9-1 | 01A | 05/06/2001 | REC | | N | N | Per Paragraph 9.6 of Hanger Specification OS-0027.00-00-0002, Work Order 98386538-01 was written to lubricate rod end on hanger and the support is acceptable for service without engineering evaluation. |
| F01.050.081 | 2-03A-NPS-H28 | 03A | 04/30/2001 | REC | *** | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.082 | 2-03-H6103 | 03 | 04/27/2001 | CLR | | N | N | |
| F01.050.083 | 2-03A-H3A | AE0 | 04/30/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.084 | 2-57-NWIZ | 57 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.086 | 2-03A-H121 | 03A | 01/15/2001 | CLR | | N | Ν | |
| F01.050.087 | 2-53B-DE063 | 53B | 03/12/2001 | CLR | | N | Ν | |
| F01.050.088 | 2-53B-DE068 | 53B | 02/12/2001 | CLR | | Ν | Ν | |
| F01.050.089 | 2-53B-DE060 | 53B | 03/05/2001 | CLR | *** | Ν | Ν | |
| F01.050.090 | 2-53B-DE070 | 53B | 03/12/2001 | CLR | | Ν | Ν | |
| F01.050.091 | 2-53B-DE056 | 53B | 03/05/2001 | REC | *** | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.092 | 2-01A-R19 | 01A | 01/15/2001 | REC | | N | N | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |

EOC 18

G02.001.006C

2-PDB1-11

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05/02/2001

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Run D Page 15 07/12/2001

| Plant: Oconee 2 | | | | | iservice ilisped | - | l | |
|-----------------|-------------------|--------|------------|-------------|------------------|---------|-----|--|
| Plant: Oconee 2 | - | | | Int | erval 3 Outage | e 4 | | 07/12/2001 |
| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
| F01.050.093 | 2-01A-R27 | 01A | 03/06/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.094 | 2-53B-DE057 | 53B | 03/05/2001 | REC | 200 | N | N | Per Paragraphs 9.6 and 9.8 in Hanger Specification OS-0027.00-00-0002, Work Order 98366136 was written to restake bearings and the support is acceptable for service without engineering evaluation. |
| F01.050.095 | 2-07A-H60 | 07A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 98401675 was written to correct problems. |
| F01.050.096 | 2-07A-H61 | 07A | 01/15/2001 | REC | | N | N | Discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order # 9801675 was written to correct problems. |
| F01.050.097 | 2-07A-H62 | 07A | 01/15/2001 | REC | | N | Ν | The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| F01.050.098 | 2-50-RCPM-2A1-SS1 | 50 | 04/30/2001 | CLR | | N | Ν | |
| F01.050.099 | 2-50-RCPM-2A1-SS2 | 50 | 04/30/2001 | CLR | | N | Ν | |
| F01.050.100 | 2-50-RCPM-2A1-SS3 | 50 | 04/30/2001 | CLR | | Ν | Ν | |
| F01.050.101 | 2-50-RCPM-2A2-SS1 | 50 | 04/30/2001 | CLR | | Ν | Ν | |
| F01.050.102 | 2-50-RCPM-2A2-SS2 | 50 | 04/30/2001 | CLR | | N | Ν | |
| F01.050.103 | 2-50-RCPM-2A2-SS3 | 50 | 04/30/2001 | CLR | *** | N | Ν | |
| F01.050.104 | 2-50-RCPM-2B1-SS1 | 50 | 04/28/2001 | CLR | | Ν | Ν | |
| F01.050.105 | 2-50-RCPM-2B1-SS2 | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.106 | 2-50-RCPM-2B1-SS3 | 50 | 04/27/2001 | CLR | | N | Ν | |
| F01.050.107 | 2-50-RCPM-2B2-SS1 | 50 | 04/27/2001 | CLR | | Ν | Ν | |
| F01.050.108 | 2-50-RCPM-2B2-SS2 | 50 | 04/27/2001 | CLR | | Ν | N. | |
| F01.050.109 | 2-50-RCPM-2B2-SS3 | 50 | 04/27/2001 | CLR | | Ν | Ν | , |
| G01.001.001 | 2-RCP-2A1 | 50 | 05/02/2001 | CLR | | Ν | Ν | |
| G01.001.002 | 2-RCP-2A2 | 50 | 05/19/2001 | CLR | | N | Ν | |
| G01.001.003 | 2-RCP-2B1 | 50 | 05/19/2001 | CLR | | Ν | Ν | |
| G01.001.004 | 2-RCP-2B2 | 50 | 05/02/2001 | CLR | | N | Ν | |
| G02.001.005A | 2-PDA1-46 | 50 | 05/04/2001 | CLR | | N | Ν | |
| G02.001.005B | 2-PDA2-46 | 50 | 05/04/2001 | CLR | | N | Ν | |
| G02.001.005C | 2-PDB1-46 | 50 | 05/03/2001 | CLR | | Ν | Ν | |
| G02.001.005D | 2-PDB2-46 | 50 | 05/03/2001 | CLR | | Ν | Ν | |
| G02.001.006A | 2-PDA1-11 | 50 | 05/02/2001 | CLR | | N | Ν | |
| G02.001.006B | 2-PDA2-11 | 50 | 05/02/2001 | CLR | | Ν | Ν | |
| | | | | | | | | |

EOC 18 Plant: Oconee 2

Interval 3 Outage 4

Run D Page 16 07/12/2001

| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | COMMENTS |
|--------------|------------------|--------|------------|-------------|--------------|---------|-----|---|
| G02.001.006D | 2-PDB2-11 | 50 | 05/02/2001 | CLR | | N | N | |
| G02.001.007A | 2-PDA1-47 | 50 | 05/02/2001 | CLR | | N | Ν | |
| G02.001.007B | 2-PDA2-47 | 50 | 05/02/2001 | CLR | | Ν | Ν | |
| G02.001.007C | 2-PDB1-47 | 50 | 05/02/2001 | CLR | | Ν | Ν | |
| G02.001.007D | 2-PDB2-47 | 50 | 05/02/2001 | CLR | | Ν | Ν | |
| G02.001.008A | 2RC-204-18 | 50 | 05/06/2001 | REC | | Y | N | Indication # 1-60° is a geometric reflector from the weld root. This was verified using a bi-modal transducer and review of the RT film. Indication # 2-45° and # 3-45° are geometric reflectors from areas of concavity on the weld root. This was verified by reviewing the RT film in the areas on the weld where the UT indications were plotted. |
| G02.001.008B | 2RC-203-2 | 50 | 05/06/2001 | REC | | Y | N | Indications # 1, # 2, and # 3 are geometric from the weld root. The indications did not change from the data taken on 3-27-98. |
| G02.001.008C | 2RC-202-1 | 50 | 05/02/2001 | CLR | | N | N | |
| G02.001.008D | 2RC-205-1 | 50 | 05/02/2001 | REC | | Y | N | Indication # 1-60° is a geometric reflector from weld root configuration. This was verified using a 70° wedge on the 60° calibration and by use of a bi-modal WSY-70 transducer |
| G02.001.010A | 2RC-204-20 | 50 | 05/06/2001 | CLR | *** | Ν | N | |
| G02.001.010B | 2RC-203-3 | 50 | 05/06/2001 | CLR | | N | Ν | |
| G02.001.010C | 2RC-202-3 | 50 | 05/02/2001 | CLR | | N | N | |
| G02.001.010D | 2RC-205-3 | 50 | 05/02/2001 | CLR | | N | N | |
| G02.001.011A | 2A1 THERM-SLEEVE | 50 | 05/16/2001 | CLR | | Ν | Ν | |
| G02.001.011B | 2A2 THERM-SLEEVE | 50 | 05/04/2001 | CLR | | N | Ν | |
| G02.001.011C | 2B1 THERM-SLEEVE | 50 | 05/03/2001 | CLR | | N | Ν | |
| G02.001.011D | 2B2 THERM-SLEEVE | 50 | 05/03/2001 | CLR | | N | N | |
| G04.001.001 | 2RC-202-1 | 51A | 05/02/2001 | CLR | *** | N | N | , |
| G04.001.003 | 2RC-202-3 | 51A | 05/02/2001 | CLR | | N | Ν | |
| G04.001.004 | 2RC-205-1 | 51A | 05/02/2001 | REC | | Y | N | Indication # 1-60° is a geometric reflector from weld root configuration. This was verified using a 70° wedge on the 60° calibration and by use of a bi-modal WSY-70 transducer. |
| G04.001.006 | 2RC-205-3 | 51A | 05/02/2001 | CLR | | N | Ν | |
| G04.001.013 | 2RC-202-4 | 51A | 05/02/2001 | CLR | | N | N | RT was performed to achieve proper coverage and was found to be acceptable. R.W. Mack was the radiographer and conducted the test on 5-9-2001. |
| G04.001.014 | 2RC-203-4 | 51A | 05/06/2001 | CLR | | N | N | RT was performed to achieve proper coverage and was found to be acceptable. R.A. Jones was the radiographer and conducted the test on 5-17-2001. |

Run D Page 17 07/12/2001

| | | | | 1110 | ervars Outage | 4 | | |
|-------------|-------------|--------|------------|-------------|---------------|---------|-----|---|
| ITEM NUMBER | ID NUMBER | SYSTEM | INSP DATE | INSP STATUS | INSP LIMITED | GEO REF | RFR | |
| G04.001.015 | 2RC-204-4 | 51A | 05/06/2001 | CLR | | N | Ν | |
| | | | | | | | | 1 |
| | | | | | | | | 1 |
| G04.001.016 | 2RC-205-4 | 51A | 05/02/2001 | CLR | *** | N | Ν | |
| | | | | | | | | |
| | | | | | | | | 1 |
| G04.001.027 | 2RC-203-2 | 50 | 05/06/2001 | REC | | Υ | Ν | |
| | | | | | | | | |
| G04.001.028 | 2RC-203-3 | 50 | 05/06/2001 | CLR | | N | N | |
| G04.001.029 | 2RC-204-18 | 50 | 05/06/2001 | REC | | Υ | N | |
| | | | | | | | | , |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| G04.001.030 | 2RC-204-20 | 50 | 05/06/2001 | CLR | | N | N | |
| G09.001.013 | 2-53B-19-19 | 53B | 02/12/2001 | CLR | | N | | |
| | · · · · | 53B | | | | | N | |
| G09.001.018 | 2LP-167-2 | | 01/29/2001 | CLR | | N | N | |
| G09.001.023 | 2-53B-28-30 | 53B | 02/12/2001 | CLR | | N | Ν | |
| G09.001.035 | 2BS-29-22C | 54A | 02/12/2001 | CLR | | N | N | |
| G09.001.036 | 2BS-29-28 | 54A | 02/07/2001 | CLR | | N | N | |
| G09.001.040 | 1-56-6-313B | 56 | 02/13/2001 | CLR | *** | N | Ν | |
| G09.001.041 | 2-56-25-4 | 56 | 02/12/2001 | CLR | | N | Ν | |
| G12.001.003 | 2-51B-18-88 | 51B | 05/10/2001 | CLR | | N | Ν | |
| G12.001.010 | 2-51B-22-48 | 51B | 05/10/2001 | CLR | | Ν | N | |
| | | | | | | | | |

EOC 18

Plant: Oconee 2

the test on 5-5-2001.
Indications #1, # 2 and # 3 are geometric from the weld root. The indications did not change from the data taken on 3-27-98.

Indication # 1-60° is a geometric reflector from the weld root. This

RT was performed to achieve proper coverage and was found to be acceptable. J.K. Todd was the radiographer and conducted

RT was performed to achieve proper coverage and was found to be acceptable. J.K. Todd was the radiographer and conducted

COMMENTS

the test on 5-17-2001.

Indication # 1-60° is a geometric reflector from the weld root. This was verified using a bi-modal transducer and review of the RT film. Indication # 2-45° and # 3-45° are geometric reflectors from areas of concavity on the weld root. This was verified by reviewing the RT film in the areas on the weld where the UT indications were plotted.

5.2 Limited examinations (i.e., less than or equal to 90% of the required examination coverage obtained) identified during EOC18 (Outage 4) are shown below. In addition stainless steel welds not meeting coverage requirements for single sided examinations conducted in accordance with Appendix VIII and 50.55a (b)(2)(xv)(A) are shown below. A Request for Relief will be submitted to the NRC for approval. See Section 9.0 of this report for additional information.

| <u>Item Number</u> | Request for Relief Serial Number |
|--------------------|----------------------------------|
| B03.130.005 | 01-011 |
| B03.140.005 | 01-011 |
| C01.010.001 | 01-011 |
| C01.030.001 | 01-011 |
| C05.021.044 | 01-011 |

6.0 Reportable Indications

EOC18 (Outage 4) had two reportable items.

PIP O-01-01857 was written to document a reportable indication found during UT examination of Weld 2-SGA-WG60 (Item Number C01.030.001). A Fracture Mechanics Assessment was performed by Framatome ANP and the weld was determined to be acceptable for service. See Section 8 of this report for additional corrective action. A copy of PIP O-01-01857 is located in Section 9 of this report.

PIP O-01-01475 was written to document a reportable indication found during VT-3 examination of hanger 2-14B-SR38 (Item Number D02.020.135). See Section 8 of this report for additional corrective action. A copy of PIP O-01-01475 is located in Section 9 of this report.

7.0 Personnel, Equipment and Material Certifications

All personnel who performed or evaluated the results of inservice inspections from December 16, 1999 to May 30, 2001 at Oconee Nuclear Station, Unit 2, were certified in accordance with the requirements of 1989 Edition of ASME Section XI with no addenda including Appendix VII for ultrasonic inspections. In addition, ultrasonic examiners were qualified in accordance with ASME Section XI, Appendix VIII, and 1995 Edition with the 1996 Addenda through the Performance Demonstration Initiative (PDI) for similar metal piping welds. The appropriate certification records for each inspector are on file at Oconee Nuclear Station or copies can be obtained by contacting the Duke Energy's Corporate Office in Charlotte, North Carolina.

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

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

8.0 Corrective Action

PIP O-01-01857 was written to document a reportable indication found during UT examination of Weld 2-SGA-WG60 (Item Number C01.030.001). A Fracture Mechanics Assessment was performed by Framatome ANP and the weld was determined to be acceptable for service. Item Number C01.030.004 was examined during EOC18 as an additional sample per Paragraph IWC-2430(a). Item Number C01.030.001 is scheduled to be examined again during EOC19 as a surveillance inspection per Paragraph IWC-2420(b). A copy of PIP O-01-01857 and a copy of the Fracture Mechanics Assessment Report are located in Section 9 of this report.

PIP O-01-01475 was written to document a reportable indication found during VT-3 examination of hanger 2-14B-SR38 (Item Number D02.020.135). The discrepancies found were reviewed by civil engineering and were determined not to be service induced. Since the degradations were not service induced, additional samples per Code Case N-491, subparagraph –2430 are not required. Work Order # 98384067 was written to correct problems. A copy of PIP O-01-01475 is located in Section 9 of this report.

PIP O-01-02313 was written address incorrect pipe movements listed on the hanger drawing for hanger 2-03-H51 (Item Number D02.020.010). Work Order # 98390957 was written to evaluate problems in the field. A copy of PIP O-01-02313 is located in Section 9 of this report.

PIP O-01-01716 was written to address problems found during VT-3 inspection of hanger 2-01A-H11B (Item Number F01.022.002). The discrepancies found were reviewed by civil engineering and were determined not to be service induced. Work Order # 98386779 was written to correct problems. A copy of PIP O-01-01716 is located in Section 9 of this report.

PIP O-00-03186 was written to address problems found during VT-3 inspection of hanger 2-PEN-ROOM-FTR-A (Item Number F01.040.013). The discrepancies found were reviewed by civil engineering and were determined not to be service induced. Work Order # 98337015-01 was written to correct problems. A copy of PIP O-00-03186 is located in Section 9 of this report.