

Exelon Generation Company, LLC Quad Cities Nuclear Power Station 22710 206<sup>th</sup> Avenue North Cordova, IL 61242-9740 www.exeloncorp.com

Nuclear

SVP-02-049

June 3, 2002

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

> Quad Cities Generating Station Unit 2 Facility Operating License No. DPR-30 NRC Docket No. 50-265

Subject:

90-Day Post Outage ISI Letter

Enclosed please find the Post-Outage (90 day) Summary Report for Inservice Inspection examinations and Repair/Replacement activities conducted from the end of Q2R15 refueling outage through the Q2R16 refueling outage. This report documents examinations performed during the third period of the third inspection interval.

Q2R16 was the only outage of the third period of the third inspection interval. The third period is scheduled to end on March 9, 2003. This report has been submitted to you in accordance with the requirements of ASME Section XI, Article IWA-6200.

If there are any questions or comments concerning this letter, please refer them to Mr. Wally Beck, Regulatory Assurance Manager, at (309) 227-2800.

Sincerely,

Tim Tulon

Site Vice President

**Quad Cities Generating Station** 

Attachment:

Post Outage (90 day) Summary Report

CC:

Regional Administrator - NRC Region III

NRC Senior Resident Inspector - Quad Cities Generating Station

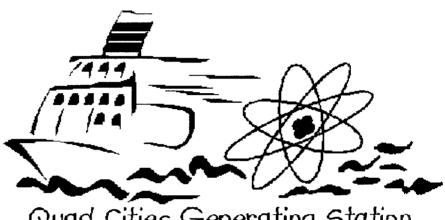
A047

## **ATTACHMENT A**

Post Outage (90 day) Summary Report SVP-02-049

### Quad Cities Generating Station - Unit 2 Post Outage (90 Day) Summary Report May 31, 2002

Refueling Outage Q2R16 Outage Start Date: February 12, 2002 Outage End Date: March 5, 2002



Quad Cities Generating Station

# Exel<sup>®</sup>un<sub>sm</sub>

Nuclear

Commercial Service Date: March 10, 1973 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

Exelon Generation Company, L.L.C. 4300 Winfield Road Warrenville, Il. 60555

Prepared by:

Reviewed by:

Approved by:

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### 1.0 Introduction

### 1.1. Outage, Period and Interval Start and End Dates

This Inservice Inspection Summary Report addresses examinations performed between the end of the previous refueling outage February 11, 2000 through the end of the current refueling outage. This current refueling outage was the 16<sup>th</sup> refueling outage for Quad Cities Generating Station Unit Two. The outage started February 12, 2002 and ended March 5, 2002.

This refueling outage was the only outage during the third inspection period of the third inspection interval. The third inspection period of the third inspection interval is scheduled to end on March 9, 2003.

Tests, examinations, repairs and/or replacements associated with ASME Section XI were witnessed or otherwise verified by the Authorized Nuclear Inservice Inspectors. Non-ASME Section XI or augmented examinations were not witnessed or otherwise verified by the Authorized Nuclear Inservice Inspectors and are marked "Not Required" or "N/A" on the applicable examination reports. The Authorized Nuclear Inservice Inspectors are inspectors of the Hartford Steam Boiler Inspection & Insurance Company of Connecticut (HSB-CT). The HSB-CT Regional Office is located at 2443 Warrenville Road, Lisle, Illinois, 60532-9871.

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### 1.2. Examination Program Requirements

The examination requirements of ASME Boiler and Pressure Vessel Code, Section XI, Division 1, "Rules for Inservice Inspection of Nuclear Power Plant Components", 1989 Edition, no addenda were implemented for Class 1, 2 and 3 components except where written relief has been granted by the NRC. Written Relief, in the form of Relief Request CR-33 approving Risk Inservice Inspection (RISI) as an inspection program alternative for Code Categories B-F, B-J, C-F-1 and C-F-2, was utilized during Q2R16. The ultrasonic examination areas for RISI components were increased, from the Section XI requirements, to meet the RISI Program.

The ultrasonic examination requirements of ASME Boiler and Pressure Vessel Code, Section XI, Appendix VIII, 1995 Edition with Addenda through 1996, as required by 10 CFR 50.55a and amended by the Federal Register Notice 64 FR 51370 dated September 22, 1999 is executed through the Performance Demonstration Initiative (PDI) Program according to the schedule defined in 10 CFR 50.55a(g)(6)(ii)(C), for wrought austenitic piping welds, ferritic piping welds, bolts/studs, reactor vessel welds and full structural overlaid wrought austenitic piping welds.

The examination requirements of ASME Boiler and Pressure Vessel Code, Section XI, Division 1, "Rules for Inservice Inspection of Nuclear Power Plant Components, "1992 Edition, with 1992 Addenda were implemented for Class MC components except where written relief has been granted by the NRC.

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### 2.0 NIS-1 Form

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

1. Owner Exelon C	Generation Company, L.L.	C.,4300 Winfield Road, War	renville, IL. 60555							
(Name and Address of Owner)										
2. Plant Quad Cities Generating Station, 22710 206th Ave. North, Cordova, IL 61242										
(Name and Address of Owner)										
3. Plant Unit Two	1. ut	4. Owner Certificate of Aut	horization (if required)	N/A						
5. Commercial Service	Date 3/10/73	6. National Board Number	for Unit	N/A						
7. Components Inspect	ed									
Component or Manufacturer Manufacturer State or National Appurtenance Or Installer or Installer Province No. Serial No.										
Reactor Pressure Vessel	Chicago Bridge & Iron	T-22	B0075000	N/A						
Reactor Recirculation	Dravo Corp.	N/A - See Table 3.1-1 N/A		N/A						
Core Spray	Grinnell	N/A - See Table 3.1-1	N/A	N/A						
Feedwater	Grinnell	N/A – See Table 3.1-1	N/A	N/A						
Main Steam	Grinnell	N/A - See Table 3.1-1	N/A	N/A						
Residual Heat Removal	Grinnell	N/A - See Table 3.1-1	N/A	N/A						
Control Rod Drive	Grinnell	N/A - See Table 3.1-1	N/A	N/A						
High Pressure Coolant   Grinnell   Injection		N/A - See Table 3.1-1	N/A	N/A						
Reactor Water Clean Up	Grinnell	N/A - See Table 3.1-1	N/A	N/A						

Note: Supplemental sheets in form of lists, sketches, or drawings may be used, provided (1) size is 8½ in. x 11½ in., (2) information in items 1 through 6 on this 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.

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FORM NIS-1 (Back)							
8. Examination Dates:	2/12/00 to 3/05/02						
9. Inspection Period Identification:	3 <sup>rd</sup> Period – From 3/10/00 to 3/09/03						
10. Inspection Interval Identification :	3 <sup>rd</sup> Interval – From 3/10/93 to 3/09/03						
11. Applicable Edition of Section XI	1989 Addenda None						
12. Date/Revision of Inspection Plan:	5/22/01 Rev.5						
	a list of examinations and tests and a statement concerning status of work 0 and Tables 3.1-1, 3.1-1A, 3.1-2, 3.1-3, 3.1-4, and 3.2-1.						
14. Abstract of Results of Examinations and Tes	ts. See Section 3.0 and Tables 3.1-1 3.1-1A, 3.1-2, 3.1-3, 3.1-4, and 3.2-						
15. Abstract of Corrective Measures. <u>See Section</u>	on 3.0 and Table 3.1-4.						
Code, Section XI.  Certificate of Authorization No. (if applicable)  Date	N/A Expiration Date Exelon Corporation Owner  OF INSERVICE INSPECTION						
I, the under signed, holding a valid commission issued by the National Board of Boiler and Pressure Vessel  Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler & Insurance Company of Ave inspected the components described in the Owner's Report during the period 3/10/00 To 3/05/02, and state that to the best of my knowledge and belief, the  Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.  By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  IL 1580  National Board, State, Province, and Endorsements  Date  May 30 20 02							

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### 3.0 Abstract of Examinations, Conditions Noted and Corrective Measures.

### 3.1. Section XI Examinations Summary

A combination of ultrasonic (UT), liquid penetrant (PT), visual (VT) and magnetic particle (MT) testing was performed prior to and during the 16<sup>th</sup> refueling outage on ISI Program components. Examinations were performed by General Electric (GE) and Exelon Nuclear personnel. ISI inspections comprised of 69 volumetric (35 were RISI, Category R-A welds), 16 surface examinations and 50 visual examinations were performed by Exelon and GE certified personnel on Class 1, 2 and RISI components.

Volumetric, surface and visual examinations listed in Table 3.1-1 that did not meet coverage requirements of Section XI of the ASME Code coverage of greater than 90 percent of the specified examination volume and area, are listed in Table 3.1-1A. Supplemental examinations were performed on these components where practical to increase examination coverage. Relief requests will be generated and submitted at the end of the inspection interval as required by 10 CFR 50.55a(g)5(iii) and 50.55a(g)5(iv).

Volumetric and surface examinations were compared with the recorded results of previous examinations for all applicable Class 1, 2 and RISI components.

Pressure testing VT-2 exams not related to repair/replacement activities are documented in Table 3.1-2.

Exelon personnel performed functional tests on a total of thirteen snubbers for operability per the Technical Requirements Manual 10% sampling, Service Life Monitoring /Failure Trending Sample and ASME Section XI, Relief Request CR-09. Eight (8) of the thirteen (13) snubbers were section XI. All snubbers were found acceptable for continued operation. Snubber testing activities are summarized in Table 3.1-3.

Table 3.1-4 summarizes the conditions noted and measures taken to correct the conditions.

### 3.2. Generic Letter 88-01

Augmented examinations required by Generic Letter 88-01, "NRC Position on Intergranular Stress Corrosion Cracking (IGSCC) in BWR Austentic Stainless Steel Piping", were performed as listed in Table 3.2-1. BWRVIP-75 "BWR Vessel And Internals Project, Technical Basis For Revisions To Generic Letter 88-01 Inspection Schedules" (as modified by associated NRC Safety Evaluation dated September 15, 2000), was implemented this outage. The original scope of the outage included 7 Category "C", 4 Category "D" and 9 Category "E" welds. MSIP was performed on all 4 of the Category "D" welds and they will be re-categorized to Category "C". Flaws were recorded on weld 02BD-F9 (Category "C") and resulted in a scope expansion of

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8 additional Category "C" welds in accordance with GL 88-01/BWRVIP-75. No other flaws were identified within the expanded weld population. Weld 02BD-F9 will be monitored in accordance with GL 88-01/BWRVIP-75. Engineering evaluation per IWB-3600 requirements determined the weld is acceptable for continued service. During Q2R17, the weld will be addressed in accordance with the GL 88-01/BWRVIP-75 program.

### 3.3. Invessel Inspections (IVI)

To implement the requirements of the Reactor Vessel Internals Program, General Electric (GE) was contracted to perform the invessel inspections. The following components and assemblies were examined; Jet Pump assemblies, Core Spray Internal Piping, Core Shroud, Vertical Welds, RPV Attachment Welds, Top Guide, Feedwater Spargers, Control Rod Guide Tubes and Vessel Interior. The only recordable indications were associated with Jet Pumps 1 and 7.

During Q2R16, in response to the Jet Pump Beam failure in Quad Cities Unit 1, all remaining BWR-3 style jet pump beams (18 total) in Quad Cities Unit 2, were replaced with BWR-4 style HTA beams. The Jet Pump (JP) assemblies inspections were performed in support of the beam replacements. During these inspections, a missing set screw at JP 17, and a gap at a set screw on JP 1 was identified. To correct these conditions, auxiliary wedges were fabricated and installed to restore the 3-point contact at the restrainers.

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**Table 3.1-1** 

### **Ouad Cities Unit 2 ASME Section XI Outage Scope** Class Drawing Component Category Item Inspection Date Results RPV-THDW M-3121 SHT. 2 B-A UT 02/18/02 B1.21 Acceptable M-3121 SHT. 2 RPV-THMS-0 B-A B1.22 UT 02/16/02 Acceptable 1 UT M-3121 SHT. 2 RPV-THMS-60 1 B-A B1.22 02/18/02 Acceptable M-3121 SHT. 2 RPV-THMS-120 B-A B1.22 UT 02/17/02 1 Acceptable B1.22 UT 02/20/02 M-3121 SHT. 2 RPV-THMS-180 1 B-A Acceptable M-3121 SHT. 2 RPV-THMS-240 1 B-A B1.22 UT 02/18/02 Acceptable B-A B1.22 UT 02/17/02 M-3121 SHT. 2 RPV-THMS-300 Acceptable 1 B1.30 RPV-CW-C4FLG UT 02/19/02 M-3121 SHT. 2 1 B-A Acceptable RPV-THHF UT 02/15/02 M-3121 SHT. 2 1 B-A B1.40 Acceptable M-3121 SHT. 2 N9 IRS 1 B-D B3.100 UT 02/17/02 Acceptable M-3121 SHT. 2 N2F IRS 1 B-D B3.100 UT 02/18/02 Acceptable M-3121 SHT. 2 N6B IRS 1 B-D B3.100 UT 02/15/02 Acceptable M-3121 SHT. 2 N2K IRS 1 B-D B3.100 UT 02/18/02 Acceptable M-3121 SHT. 2 NIA IRS 1 B-D B3.100 UT 02/18/02 Acceptable M-3121 SHT. 2 N8B IRS 1 B-D B3.100 UT 02/18/02 Acceptable M-3121 SHT. 2 N2H IRS 1 B-D B3.100 UT 02/18/02 Acceptable B-D UT 02/18/02 Acceptable M-3121 SHT. 2 N2J IRS 1 B3.100 M-3121 SHT. 2 N2G IRS 1 B-D B3.100 UT 02/18/02 Acceptable M-3121 SHT. 2 N5B IRS 1 B-D B3.100 UT 02/17/02 Acceptable N1B IRS B-D B3.100 UT 02/19/02 Acceptable M-3121 SHT. 2 1 M-3121 SHT. 2 N2F NOZ 1 B-D B3.90 UT 02/18/02 Acceptable M-3121 SHT. 2 N5B NOZ 1 B-D B3.90 UT 02/14/02 Acceptable 02/15/02 B-D B3.90 UT Acceptable M-3121 SHT. 2 N6B NOZ 1 M-3121 SHT. 2 N2J NOZ B-D B3.90 UT 02/18/02 Acceptable B-D UT 02/18/02 M-3121 SHT. 2 N2H NOZ 1 B3.90 Acceptable M-3121 SHT. 2 N8B NOZ 1 B-D B3.90 UT 02/19/02 Acceptable M-3121 SHT. 2 N2K NOZ 1 B-D B3.90 UT 02/18/02 Acceptable N1B NOZ B-D B3.90 UT 02/19/02 Acceptable M-3121 SHT. 2 1 M-3121 SHT. 2 N2G NOZ B-D B3.90 UT 02/18/02 Acceptable 1 M-3121 SHT. 2 N9 NOZ 1 B-D B3.90 UT 02/17/02 Acceptable Closure Nuts (61-92) B-G-1 B6.10 VT-1 02/14/02 N/A 1 Acceptable Closure Studs N/A B6.20 UT 02/13/02 1 B-G-1 Acceptable (61-92)RPV Cattle Chute Studs <sup>2</sup> N/A B-G-1 B6.30 UT 03/03/97 Acceptable **RPV Cattle Chute** N/A 1 B-G-1 B6.30 SURF 03/20/97 Acceptable Studs<sup>2</sup> RPV Ligaments N/A B-G-1 B6.40 UT 02/13/02 Acceptable 1 (61-92)Closure Bushings N/A 1 B-G-1 B6.50 VT-1 02/13/02 Acceptable (61-92)Closure Washers N/A 1 B-G-1 B6.50 VT-1 02/14/02 Acceptable (61-92)M-3115 SHT. 1 N6B Flange Bolting 1 B-G-2 B7.50 VT-1 02/14/02 Acceptable M-3111 SHT. 1 2-203-4E Bolting 1 B-G-2 B7.50 VT-1 02/15/02 Acceptable M-3111 SHT. 1 2-203-3B Bolting 1 B-G-2 B7.50 VT-1 02/15/02 Acceptable VT-1 02/15/02 M-3111 SHT. 2 2-203-3D Bolting 1 B-G-2 B7.50 Acceptable M-3113 SHT. 3 B7.50 VT-1 02/15/02 2-202A Decon Flange 1 B-G-2 Acceptable M-3113 SHT. 3 2-202B Decon Flange 1 B-G-2 B7.50 VT-1 02/15/02 Acceptable M-3111 SHT. 1 2-203-4F Bolting 1 B-G-2 B7.50 VT-1 02/15/02 Acceptable

VT-1

02/15/02

Acceptable

B7.50

B-G-2

1

M-3111 SHT. 1

2-203-4B Bolting

M-3135 SHT. 4

M-3135 SHT. 1

1403-M-203

1402-M-202

2

2

F-A

F-A

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**Table 3.1-1** 

### **Ouad Cities Unit 2 ASME Section XI Outage Scope** Class Category Drawing Component Item Inspection Date Results M-3115 SHT. 1 N6A Flange Bolting B-G-2 B7.50 VT-1 02/14/02 Acceptable CRD HOUSING В-О 1 B14.10 SURF 02/18/02 Acceptable M-3118 SHT. 1 2305-G-102.2 F-A F1.10 VT-3 1 02/18/02 Acceptable M-3113 SHT. 2 0200-W-137 A&B F-A F1.10 VT-3 02/18/02 1 Acceptable M-3112 SHT. 1 3204F-W-103 F-A F1.10 VT-3 1 02/14/02 Acceptable M-3112 SHT. 2 3204D-W-101 A&B 1 F-A F1.10 VT-3 02/14/02 Acceptable M-3111 SHT. 2 3001D-W-104 F-A F1.10 VT-3 02/18/02 Acceptable M-3111 SHT. 2 3001C-W-103 F-A F1.10 VT-3 02/14/02 1 Acceptable M-3113 SHT. 3 0200-W-105 A&B 1 F-A F1.10 VT-3 02/18/02 Acceptable M-3111 SHT, 1 3001B-W-102 A&B 1 F-A F1.10 VT-3 02/14/02 Acceptable M-3111 SHT. 1 3001B-M-101.1 1 F-A VT-3 F1.10 02/14/02 Acceptable M-3114 SHT. 1 1403-M-104 1 F-A F1.10 VT-3 02/14/02 Acceptable M-3119 SHT. 2 1265-M-101 1 F-A F1.10 VT-3 02/20/02 Acceptable M-3115 SHT. 3 1012A-W-104 1 F-A F1.10 VT-3 02/18/02 Acceptable M-3121 SHT. 2 0200-W-176 F1.40 1 F-A VT-3 02/14/02 Acceptable M-3113 SHT. 2 0200-M-130 1 F-A F1.40 VT-3 02/17/02 Acceptable M-3121 SHT. 2 0200-W-177 1 F-A F1.40 VT-3 02/14/02 Acceptable M-3121 SHT. 2 0200-W-175 1 F-A F1.40 VT-3 02/14/02 Acceptable M-3113 SHT. 2 0200-M-132 F-A F1.40 VT-3 02/17/02 1 Acceptable M-3121 SHT. 2 0200-W-178 VT-3 1 F-A F1.40 02/20/02 Acceptable C-A M-3136 SHT. 12 2A-1003A-3 2 C1.10 UT 02/01/02 Acceptable M-3136 SHT, 12 2A-1003A-4 2 C-A C1.20 UT 02/06/02 Acceptable M-3136 SHT. 12 N8A-F2 RHRHX 2 C-B C2.31 SURF 02/01/02 Acceptable M-3141 SHT. 2 1025-57 2 C-B C2.31 SURF 02/07/02 Acceptable M-3141 SHT. 2 1025-53 2 C-B C2.31 SURF 01/30/02 Acceptable M-3136 SHT. 12 1003A-W-202A 2 C-C C3.10 SURF 02/08/02 Acceptable C-C M-3136 SHT. 12 1003A-W-201A 2 C3.10 SURF 02/08/02 Acceptable M-3136 SHT. 2 C-C 1009B-W-206A 2 C3.20 SURF 02/07/02 Acceptable M-3137 SHT. 2 2306-W-206A 2 C-C C3.20 SURF 02/13/02 Acceptable M-3136 SHT. 2 1009B-W-210A 2 C-C C3.20 SURF 02/11/02 Acceptable M-3135 SHT. 2 1406-W-203A 2 C-C C3.20 **SURF** 02/11/02 Acceptable M-3135 SHT. 2 1404-W-202.3A 2 C-C C3.20 SURF 02/12/02 Acceptable M-3135 SHT. 1 2 C-C 1402-W-201A C3.20 SURF 02/07/02 Acceptable M-3135 SHT. 1 1401-W-201A 2 C-C C3.20 SURF 02/07/02 Acceptable 1403-W-202.1A M-3135 SHT. 4 2 C-C C3.20 SURF 02/21/02 Acceptable M-3135 SHT. 4 1403-W-204A 2 C-C C3.20 SURF 02/11/02 Acceptable M-3141 SHT. 1 2 1025-M-205 F-A F1.20 VT-3 02/06/02 Acceptable 2 M-3136 SHT. 2 1009B-W-210.1 F-A F1.20 VT-3 02/07/02 Acceptable M-3136 SHT. 5 1015B-M-202 A&B 2 F-A F1.20 VT-3 02/04/02 Acceptable M-3137 SHT. 4 2304-M-209 2 F-A F1.20 VT-3 02/12/02 Acceptable M-3136 SHT. 6 1006A-W-201 2 Acceptable F-A F1.20 VT-3 01/31/02 M-3136 SHT. 3 1009B-W-202 2 F-A F1.20 VT-3 02/01/02 Acceptable M-3139 SHT. 2 0380B-G-207 2 F-A F1.20 VT-3 02/07/02 Acceptable M-3137 SHT. 4 2304-G-205 2 F-A F1.20 VT-3 02/06/02 Acceptable M-3135 SHT. 2 1404-M-202.1 A&B 2 F-A F1.20 VT-3 02/12/02 Acceptable

VT-3

VT-3

02/07/02

02/07/02

Acceptable

Acceptable

F1.20

F1.20

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

**Table 3.1-1** 

### **Ouad Cities Unit 2 ASME Section XI Outage Scope** Drawing Component Class Category Item Inspection Date Results M-3136 SHT. 3 1012B-M-206 A&B F-A F1.20 VT-3 2 02/04/02 Acceptable M-3139 SHT. 2 0320-M-201 2 F-A F1.20 VT-3 02/07/02 Acceptable M-3141 SHT. 1 1025-M-204 2 F-A F1.20 VT-3 02/06/02 Acceptable M-3136 SHT. 13 1003B-W-203 2 VT-3 F-A F1.40 02/01/02 Acceptable M-3136 SHT. 13 1003B-W-204 2 F1.40 VT-3 F-A 02/01/02 Acceptable M-3136 SHT. 13 1003B-M-205 2 F-A F1.40 VT-3 02/01/02 Acceptable M-3136 SHT. 13 1003B-M-206 2 F-A F1.40 VT-3 02/01/02 Acceptable M-3136 SHT, 13 1003B-M-207 2 F-A F1.40 VT-3 02/04/02 Acceptable 1003B-M-208 2 F-A M-3136 SHT. 13 F1.40 VT-3 02/04/02 Acceptable M-3112 SHT. 2 32C-S2 N/A R-A R1.11 UT 02/16/02 Acceptable M-3115 SHT. 2 10BD-S9 N/A R-A R1.11 UT 02/15/02 Acceptable M-3115 SHT. 2 10BD-S8 N/A R-A R1.11 UT 02/15/02 Acceptable M-3114 SHT. 2 14B-F4R N/A R-A R1.11 UT 02/12/02 Acceptable M-3115 SHT. 2 10BD-S10 N/A R-A R1.11 UT 02/15/02 Acceptable 10AD-S9 UT M-3115 SHT. 3 N/A R-A R1.11 02/17/02 Acceptable M-3115 SHT. 3 10AD-S7 N/A R-A R1.11 UT 02/17/02 Acceptable M-3115 SHT. 3 10AD-S6 N/A R-A R1.11 UT 02/20/02 Acceptable M-3115 SHT. 3 10AD-S2 N/A R-A R1.11 UT 02/16/02 Acceptable M-3115 SHT. 3 10AD-F8 N/A R-A R1.11 UT 02/17/02 Acceptable M-3113 SHT. 3 10S-S17 N/A R-A R1.11 UT 02/18/02 Acceptable Acceptable M-3136 SHT. 4 1006C-2 N/A R-A R1.11 UT 02/05/02 M-3136 SHT. 4 1006D-1 N/A R-A R1.11 UT 02/05/02 Acceptable M-3136 SHT. 4 1006C-1 N/A R-A R1.11 UT 02/05/02 Acceptable M-3136 SHT. 6 1006A-1 N/A R-A R1.11 UT 02/11/02 Acceptable M-3112 SHT. 2 32A-F11 N/A R-A R1.11 UT 02/14/02 Acceptable M-3136 SHT. 4 1006D-2 N/A R1.11 UT 02/05/02 R-A Acceptable M-3111 SHT. 1 30A-F1 N/A R-A R1.20 UT 02/13/02 Acceptable M-3117 SHT. 1 03-F0R N/A R-A R1.20 UT 02/14/02 Acceptable 02H-S1 M-3113 SHT. 1 N/A R-A R1.20 UT 02/08/02 Acceptable M-3119 SHT. 1 12S-S4AR N/A R-A R1.20 UT 02/21/02 Acceptable M-3119 SHT. 1 12S-F5AR N/A R-A R1.20 UT 02/21/02 Acceptable M-3111 SHT. 1 30A-S10 N/A R-A R1.20 UT 02/16/02 Acceptable M-3111 SHT. 2 30C-S18 N/A R-A R1.20 UT 02/14/02 Acceptable M-3111 SHT. 1 30A-S9 N/A R-A R1.20 UT 02/16/02 Acceptable 30B-S25 M-3111 SHT. 1 N/A R-A R1.20 UT 02/16/02 Acceptable M-3111 SHT. 1 30A-S11 N/A R-A R1.20 UT 02/16/02 Acceptable M-3111 SHT. 2 30C-S19 N/A R-A R1.20 UT 02/17/02 Acceptable M-3136 SHT. 1 1016A-2 N/A R1.20 UT 02/08/02 R-A Acceptable M-3135 SHT. 1 1401-7 N/A R-A R1.20 UT 02/11/02 Acceptable M-3135 SHT. 1 1402-7 N/A R-A R1.20 UT 02/08/02 Acceptable M-3141 SHT. 1 1025-10 N/A R-A R1.20 UT 02/11/02 Acceptable 14B-S1 M-3114 SHT. 2 N/A R-A R1.20 UT 02/08/02 Acceptable M-3141 SHT. 1 1025-25 N/A R-A R1.20 UT 02/07/02 Acceptable M-3141 SHT. 1 1025-1 N/A R-A R1.20 UT 02/11/02 Acceptable

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

<sup>1</sup>**NOTE**: Stud at hole 69 was found to have non-relevant surface pitting in the thread root and as a preventative measure/good engineering judgement was replaced. Scope expansion was not required since a relevant indication was not present.

<sup>2</sup>**NOTE**: Examination was performed during 3<sup>rd</sup> Interval, 2<sup>nd</sup> Period, 1<sup>st</sup> Outage (Q2R14).

M-3136 SHT. 2 1009B-W-210A

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

85.5

### **Table 3.1-1A**

### **Ouad Cities Unit 2 ASME Section XI Limited Coverage Summary** Class Drawing Component Category Item Inspection ASME % Coverage M-3121 SHT. 2 RPV-THMS-0 B-A 1 B1.22 UT 85 M-3121 SHT. 2 RPV-THMS-180 1 B-A B1.22 UT 85 M-3121 SHT. 2 RPV-CW-C4FLG1 1 B-A B1.30 UT 73 M-3121 SHT. 2 RPV-THHF<sup>2</sup> 1 UT B-A B1.40 53 M-3121 SHT. 2 N1B NOZ 1 B-D B3.90 UT 15 M-3121 SHT. 2 N2F NOZ 1 B-D B3.90 UT 38 M-3121 SHT. 2 N2G NOZ 1 B-D UT B3.90 38 M-3121 SHT. 2 N2H NOZ 1 B-D B3.90 UT 38 M-3121 SHT. 2 N2J NOZ 1 B-D B3.90 UT 38 M-3121 SHT. 2 N2K NOZ 1 B-D B3.90 UT 38 M-3121 SHT. 2 N8B NOZ 1 B-D B3.90 UT 89 M-3121 SHT. 2 N9 NOZ 1 B-D B3.90 UT 72 M-3121SHT. 2 N5B NOZ 1 B-D B3.90 UT 39 M-3121 SHT. 2 N6B IRS 1 B-D B3.100 UT 43 M-3121 SHT. 2 N6B NOZ 1 B-D B3.90 UT 43 M-3121 SHT. 2 0200-W-178 3 1 F-A F1.40 VT-3 < 90 M-3135 SHT. 4 1403-W-204A 2 C-C C3.20 MT 43.2 M-3135 SHT. 2 1406-W-203A 2 C-C C3.20 MT 88.3 M-3136 SHT. 2 1009B-W-206A 2 C-C C3.20 MT 87.6

<sup>1</sup> NOTE: The RPV-CW-C4FLG inspection coverage for the 3<sup>rd</sup> Ten Year Interval was calculated as follows:

C-C

2

PERIOD OUTAGE		DATE	DEGREES	% COVERAGE				
1, 2	Q2R13 & Q2R14	04/29/95 & 04/30/97	0-180	84.53				
3	Q2R16	2/19/02	180-360	73				
Average of the Three Periods equal 79 % Coverage for the Interval								

C3.20

MT

<sup>2</sup> NOTE: The RPV-THHF (Top Head to Head Flange Weld) is 67'6" in length. The length has been divided into three (3) 120° segments of 22'6" each, with one segment examined each of the three periods of the interval. The volumetric examination coverage of each has been calculated for that 120° segment (period) and is one-third (1/3) of the interval average percent coverage.

PERIOD	OUTAGE	DATE	SEGMENT	% COVERAGE			
1	Q2R13	03/15/95	0 – 22' 6"	61.15			
2	Q2R14	03/10/97	22' 6" – 45'	61.20			
3	Q2R16	02/15/02	45' – 67' 6"	53			
Average of the Three Periods equal 58 % Coverage for the Interval							

<sup>3</sup> NOTE: Visual examination was only performed on exposed areas. The vessel skirt support was covered with bolted insulation. The insulation had thermocouples wrapped around it. Dose estimates to remove thermocouples/insulation and re-install were excessively high. Therefore, the decision was made to inspect only the accessible areas and submit a Relief Request at the end of the inspection interval as required by 10 CFR 50.55a(g)(5)(iii).

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

### **Table 3.1-2**

	Quad Cities Unit 2 Pressure Testing Summary								
Component Inspection Item Number Procedure Exam Date Relief Request Rema									
RX and Class 1	Visual, VT-2	B15.10-B15.71	QCOS 0201-08	03/01/2002	CR-16, CR-17, PT-01, PR-09, PR-12,	Class 1 System Leakage Test			
Line 2-0236-1"	Visual, VT-2	C7.10, C7.30, C7.50, C7.70	VT Report 022V2270	02/14/2002	PR-02	Reactor Vessel Head Flange Seal Leak Detection System			

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

**Table 3.1-3** 

Quad Cities Unit 2 Snubber Functional Tests									
Drawing	Component	Class	Category	Item	Inspection	Date Tested	Results		
M-1022D-12	0200-M-117-1	1	F-A		FT	02/13/02	Satisfactory		
M-1022D-218	0200-M-131	1	F-A		FT	02/12/02	Satisfactory		
M-328G	3001C-M-101-1	1	F-A		FT	02/13/02	Satisfactory		
M-328G	2305-M-101-2	1	F-A		FT	02/13/02	Satisfactory		
M-1022D-9	1025-M-101 A&B	1	F-A		FT	02/12/02	Satisfactory		
M-1802-03	1025-M-215	2	F-A		FT	02/11/02	Satisfactory		
M-1802-14	1025-W-224	2	F-A		FT	02/11/02	Satisfactory		
M-1804-15	2302-M-202-1	2	F-A		FT	02/10/02	Satisfactory		
M-328E	2-057	N/A	N/A	N/A	FT	02/12/02	Satisfactory		
M-328E	2-058	N/A	N/A	N/A	FT	02/13/02	Satisfactory		
M-1804-05	2-105	N/A	N/A	N/A	FT	02/11/02	Satisfactory		
M-1807-07	2-106	N/A	N/A	N/A	FT	02/10/02	Satisfactory		
M-1815-02	2-118	N/A	N/A	N/A	FT	02/10/02	Satisfactory		

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

### **Table 3.1-4**

Quad Cities Unit 2 Conditions Noted and Corrective Actions								
Component ID	Component ID Description / Resolution							
Pressure Test								
	During the Unit 2 Class 1 and Class 2 (portions) 10-Year Hydrostatic Test using Code Case N-498-1 walk down, the listed components were identified to be leaking. CR# 97531 was generated and corrective actions were taken as required.							
2-0203-2A MSIV Outboard Vlv.	Corrective actions included:							
"B" Recirculation Pump Casing	<ul> <li>Engineering evaluation was performed (as permitted by Relief Request PR-12) on the 2A MSIV Outboard valve and determined the leakage to b acceptable.</li> </ul>							
CRDs 22-39, 22-23, 46-27, 38-35 and 18-27	<ul> <li>Engineering evaluation was performed (as permitted by Relief Request PR-12) on the 2B Recirculation Pump and determined the leakage to be acceptable.</li> <li>Rods were leaking 300 drops/minute (DPM), 80 DPM, 120 DPM, 30 DPM and 60 DPM. Rods were scrammed per procedure QCOS 0201-08 and all leakage stopped.</li> </ul>							
	Reference VT report # 022V2367 dated 03/01/02							
	InVessel Inspections							
Jet Pumps # 1 & # 17	Issues were identified with Jet Pump setscrews (one with gap and one with setscrew missing). Auxiliary wedges were installed to restore the required 3-point contact at the restrainers. These exams are not required by BWRVIP-41"BWR Jet Pump Assembly Inspection and Flaw Evaluation Guidelines" and were performed in support of the Jet Pump Beam Replacement Project.							

02BS-S12

M-3113 SHT. 3

**Quad Cities Generating Station** 22710 206th Avenue North Cordova, IL 61242

**Table 3.2-1** 

### **Ouad Cities Unit 2** GL 88-01 Outage Scope New Category Component Class Inspection Date Results Drawing Category M-3113 SHT. 1 02B-F1 1 C UT 02/12/02 Acceptable 02BD-F9 1 C F UT 02/11/02 Flawed 1 M-3113 SHT. 2 02/12/02 Acceptable UT M-3113 SHT. 3 02AS-S3 1 C 14B-S1<sup>2</sup> 1 С UT 02/08/02 Acceptable M-3114 SHT. 2 UT 02/15/02 Acceptable 10BD-S8<sup>2</sup> 1 C M-3115 SHT. 2 10AD-F8<sup>2</sup> С UT 02/17/02 Acceptable M-3115 SHT. 3 1 M-3115 SHT. 3 10AD-S2<sup>2</sup> C UT 02/16/02 Acceptable 1 02E-S4<sup>3</sup> 1 С UT 02/19/02 Acceptable M-3113 SHT. 1 UT 02/20/02 Acceptable 02L-F2<sup>3</sup> 1 C M-3113 SHT. 1 02AD-F83 1 C UT 02/20/02 Acceptable M-3113 SHT. 2 02AD-F9 3 1 C UT 02/20/02 Acceptable M-3113 SHT. 2 С UT 02/21/02 Acceptable M-3113 SHT. 3 02AS-F8<sup>3</sup> 1 02BS-F14 3 C UT 02/18/02 Acceptable M-3113 SHT. 3 1 UT 02/20/02 Acceptable 02BS-S9 3 C M-3113 SHT. 3 1 C UT 02/21/02 Acceptable M-3113 SHT. 3 02AS-S6 3 1 C UT 02/16/02 Acceptable 02B-S7 4 1 D M-3113 SHT. 1 02B-F5 4 D С UT 02/13/02 Acceptable M-3113 SHT. 1 1 C UT 02/15/02 Acceptable 02AD-F1 4 D M-3113 SHT. 1 1 10HV-F1 4 D C UT 02/18/02 Acceptable M-3115 SHT. 1 1 UT 02/21/02 Acceptable 02C-F7 1 E M-3113 SHT. 1 E UT 02/21/02 Acceptable M-3113 SHT. 1 02H-S3 1 UT 02/21/02 Acceptable E M-3113 SHT. 1 02H-S4 1 M-3113 SHT. 2 02AD-F12 1 E UT 02/14/02 Acceptable 1 Ε UT 02/14/02 Acceptable M-3113 SHT. 2 02AD-S6 Ē UT 02/14/02 Acceptable M-3113 SHT. 3 02AS-F14 1 02/14/02 Acceptable E UT 02AS-S12 M-3113 SHT. 3 1 UT 02/15/02 Acceptable M-3113 SHT. 2 02BD-F8 1 E

UT

02/25/02

Acceptable

E

1

<sup>&</sup>lt;sup>1</sup> NOTE: A flaw was recorded and weld will be reclassified from Category "C" to "F" (i.e. cracked weld with inadequate or no repair). Weld was deemed acceptable for continued operation and will be inspected in accordance with GL 88-01/BWRVIP Report 75 (as modified by associated NRC Safety Evaluation dated September 15, 2000) requirements.

<sup>&</sup>lt;sup>2</sup>NOTE: Four (4) welds were performed for both Section XI (RISI) and GL 88-01.

<sup>&</sup>lt;sup>3</sup>NOTE: As a result of the flaw recorded on 02BD-F9, scope was expanded in accordance with GL 88-01/BWRVIP Report 75. Eight (8) additional Category "C" welds that had similar characteristics as 02BD-F9 were inspected and no other flaws were identified.

<sup>&</sup>lt;sup>4</sup> NOTE: MSIP was performed on all Four (4) Category "D" welds and have been re-categorized to Category "C".

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

### 4.0 Repair / Replacement Summary

### **4.1.** NIS-2 Index

**Table 4.1-1** 

Quad Cities Unit 2 NIS-2 Index							
Program Number	Component EPN	Work Request Number or Purchase Order	ASME XI Class				
01-014	2-0220-58B	99267927-02	1				
01-023	2-0300-18-55	99279592-02	1				
01-025	2-0300-14-27	99279592-04	1				
01-026	2-0300-22-23	99279592-05	1				
01-027	2-0300-26-35	99279592-06	1				
01-028	2-0300-30-11	99279592-07	1				
01-029	2-0300-30-03	99279592-08	1				
01-030	2-0300-30-27	99279592-09	1				
01-031	2-0300-30-47	99279592-10	1				
01-032	2-0300-30-43	99279592-11	1				
01-035	2-0300-38-31	99279592-14	1				
01-036	2-0300-38-43	99279592-15	1				
01-037	2-0300-42-23	99279592-16	1				
01-038	2-0300-42-35	99279592-17	1				
01-039	2-0300-42-31	99279592-18	1				
01-041	2-0300-46-43	99279592-20	1				
01-042	2-0300-46-27	99279592-21	1				
01-043	2-0300-46-51	99279592-22	1				
01-044	2-0300-50-43	99279592-23	1				
01-045	2-0300-50-27	99279592-24	1				
01-047	2-0203-3B	99200136-01	1				
01-048	2-0203-3E	97097930-01	1				
01-057	2-0203-2B	99253316-01	1				
01-063	2-0203-1B	99149024-01	1				
01-068	2-0203-3A	00324872-01	1				
01-069	2-0220-62B	99140325-01	1				
01-075	2-0300-50-31	00359513-05	1				
01-076	2-0300-30-59	00359513-04	1				
01-077	2-0300-26-15	00359513-03	1				
01-078	2-0300-22-59	00359513-02	1				
01-079	2-0300-10-23	00359513-01	1				
01-090	2-0220-62A	00335155-01	1				
02-012	2-3001C-R1	99242366-10	1				
02-012	2-3001B-R1	99242366-13	1				
02-014	2-3001B-M-101.2	99242366-19	1				
02-015	2-3001C-S2	99242366-08	1				
02-010	2-0203-4F	00355174-01	1				
02-022	2-0203-4F	00335168-01	1				
02-023	2-0203-4A 2-0203-4E	00335172-01	1				
	2-0203-4E 2-0203-4B	00335172-01	1				
02-025	2-U2U3-4B	00333109-01	11				

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

**Table 4.1-1** 

Quad Cities Unit 2 NIS-2 Index							
Program Number	Component EPN	Work Request Number or Purchase Order	ASME XI Class				
02-031	2-0220-62B	99140325-01	1				
02-032	2-0201-1	99236334-02	1				
02-037	2-0220-58B	00400492-01	1				
02-038	2-2305-10	99247644-01	1				
02-039	2-0220-58B	00400492-01	1				
02-045	2-0215-2	99236334-02	1				
01-016	2-117-A	99200505-01	2				
01-074	2-1402-3B	99263504-01	2				
01-082	2-2323-2"-LX	99247644-08	2				
01-085 & 02-035	2-1106A	00329492-04 & 10	2				
02-002	2-2301-68	99274746-01	2				
02-019	2-2399-66	00324758-01	2				
02-021	2-2399-67	00324757-01	2				
02-026	2-1102-A	00391678-01	2				
02-027	2-1102B	00391678-03	2				
02-033	2-1102-A	00391678-01	2				
02-034	2-1102-B	00391678-03	2				
02-036	2-0318B-20	00341169-01	2				
02-042 & 046	M-1017J-S2	99247644-17	2				
02-075	2-2303	99247644-07	2				

Quad Cities Generating Station Unit 2 22710 206<sup>th</sup> Avenue North Cordova, IL 61242

### 4.2. NIS-2 Form

As Required by the Provisions of ASME Code Section XI

Date:

Sheet:

Unit:

10-24-2001

1 of 1

2

Exelon Generation Company, LLC

4300 Winfield Road

Warrenville, IL 60555

1. Owner:

OCAP 0307-20 Revision 7 CGE

2.Plant: Progran # 01-014 W.O. 990267927-02 **Ouad Cities Nuclear Power Station** Repair Organization P.O. No., Job No., etc. 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None 3. Work Performed by: **Ouad Cities Nuclear Station** Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Feedwater, Class 1 5. (a) Applicable Construction Code: USAS B31.1 1967 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired. **ASME** Component Mfr. Bd. Identification Built Replaced, or No. Code No. Replacement Stamped (Yes or No) Check Valve Model 973 N/A 2-0220-58B N/A Crane Repaired No 7. Description of Work: Made repairs to the seating surface as required by the W.O. sts Conducted: Hydrostatic | Pneumatic Nominal Operating Pressure Pressure psi Test Temp. \_\_\_\_ °F Other  $\square$ 9. Remarks: Performed VT-3 and a surface exam on the repaired areas. Pressure testing not required CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this repair conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program N/A Expiration Date Certificate of Authorization No. N/A While, Excuserus Programs Date Weren BER 07 2001

Owner's Designee, Title WERE. CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of <u>Illinois</u>, and employed by <u>Hartford Steam Boiler Inspection & Insurance Co.</u> of <u>Hartford, CT</u> have inspected the 03/16/01 to 11/09/01, and state that to the best of my knowledge and components described in this Owner's Report during the period belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or rty damage or a loss of any kind arising from or connected with this inspection. Commissions 14 1580

National Board, State, Province, and Endorsements Date

# **FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT**As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 Wi	Generation Company, L nfield Road ille, Il. 60555	LC	SI	ate: 04/12/02 heet: 1 of 1 nit: 2			
2.Plant:	Quad Cities Generating Station 22710 206th Ave. North, Cordova, IL 61242				Program N Repa	Number 01-023 air Organization P	3 WO # 99279592-0 .O. No., Job No., etc.	2
3. Work Performed by: Quad Cities Generating Station 22710 206th Ave. North, Cordova, IL 61242					ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	2	
4. Identifica	tion of Sys	tem: Control Rod Driv	ve, Class 1					
(b) Applic	cable Edition	truction Code: <u>ASME</u> on of Section XI Utilize	ed for Repairs or	r Replacem	ents: 1989 Edition			ase
		nponents Repaired or F		eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro		GE	1495	N/A	2-0300-18-55	UNK	Replaced	Yes
Control Ro	od Drive	GE	8292	N/A	2-0300-18-55	UNK	Replacement	Yes
. Remarks:		Other Pressure _	lt under PO 723					
		nents made in this report a	are correct and this	replacem repair or rep			Code, Section XI	
	•	•					· · · · · · · · · · · · · · · · · · ·	<del></del>
Certificate of	f Authoriza	ntion No	N/A		Expiration I	Date	N/A	
Signed	Owner	or Owner's Designee, Title	ams Supur Dal	te	April 12	20 <i>0</i> 2		
		CI	PRTIFICATE	OF INSER	VICE INSPECTION	)N		
nd the State of	of <u>Illinoi</u>	g a valid commission issu s, and employed by _T this Owner's Report durin	ed by the Nationa he Hartford Steam	l Board of B	oiler and Pressure Ves section & Insurance Co	ssel Inspectors o. of <u>Connection</u>	cut have inspected that to the best of my know	ne wledge and
elief, the owr SME Code,	ner has perfo Section XI.	ormed examinations and t	aken corrective m	easures desc	ribed in this Owner's	Report in accord	dance the requirements	of the
neasures desc	ribed in this	Owner's Report. Further of any kind arising from	more, neither the	Inspector no	r his employer shall be	•	-	The state of the s
	fole -	Janlt 3 20 c	Commiss	ions	IL 158	0		
Inspec	tors Signature	<b>?</b> 20 .	2-	N	ational Board, State, Province, and	d Endorsements		
ale 1160 12	0	<u> </u>	<u> </u>					

As Required by the Provisions of ASME Code Section XI

1. Owner: Exelon Generation Company, LLC Date: 04/12/02 4300 Winfield Road Sheet: 1 of 1								
		ille, Il. 60555			nit: 2			
2.Plant:	Plant: Quad Cities Generating Station 22710 206th Ave. North, Cordova, IL 61242				Repa	air Organization P	5 WO # 99279592-04 O. No., Job No., etc.	1
3. Work Pei	3. Work Performed by: Quad Cities Generating Station 22710 206th Ave. North, Cordova, IL 61242				rpe Code Symbol Stathorization No.: piration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identifica	ntion of Sys	stem: Control Rod Driv	ve, Class 1					
		truction Code: <u>ASME</u> on of Section XI Utilize						ase
5. Identifica	tion of Co	mponents Repaired or F	Replaced, and Re	eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Re		GE GE	A2243 A9034	N/A N/A	2-0300-14-27 2-0300-14-27	UNK UNK	Replaced Replacement	Yes Yes
	8. Tests Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure 1020 psi Test Temp. 169 °F  9. Remarks: The replacement CRD was rebuilt under PO 7239 Rel. # 4.							
We certify th	at the stater	nents made in this report a			COMPLIANCE ent_ conforms to the lacement	rules of ASME	Code, Section XI	
Type of Co	de Symbol	Stamp	N/A - ComE	d 10CFR50	App B. Q A Progr	ram		·······
Certificate o		ation No.					N/A	
Signed	dubit Owne	r of Owner's Designee, Title	ns Suprr Da	te	tpen 12	20 <b>62</b>		
CERTIFICATE OF INSERVICE INSPECTION  the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period Color to Cylor to Cylor and state that to the best of my knowledge and state owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.								
neasures desc	y signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective neasures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or roperty damage or a loss of any kind arising from or connected with this inspection.							
Inspector April	ctors Signature		Commiss	sions	TL 156 utional Board, State, Province, an	RO ad Endorsements		
							· · · · · · · · · · · · · · · · · · ·	

As Required by the Provisions of ASME Code Section XI

Exelon Generation Company, LLC

1. Owner:

Date: 04/12/02

	4300 Winfie Warrenville				neet: 1 of 1 nit: 2			
2.Plant:	-	Generating Station Ave. North, Cordo		T.	Repa	ir Organization P	6 WO # 99279592-( O. No., Job No., etc.	05
3. Work Peri	•	Quad Cities Gene Ave. North, Cordo	-	A	ype Code Symbol State uthorization No.: spiration Date:	amp: <u>Non-</u> <u>Non-</u> <u>N/A</u>	<u>e</u>	
4. Identificat	ion of Systen	n: Control Rod Dri	ve, Class 1					
					1975 Addenda, Nents: 1989 Edition			Case
6. Identificat	ion of Compo	onents Repaired or	Replaced, and Re	eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro	d Drive	GE	1755	N/A	2-0300-22-23	UNK	Replaced	Yes
Control Ro	d Drive	GE	A6583	N/A	2-0300-22-23	UNK	Replacement	Yes
	-	nent CRD was rebu	CERTIFIC	ATE OF (	COMPLIANCE			
					nent conforms to the solutions of the so		Code, Section XI	
Type of Cod					O App B. Q A Progr	_	271.	
Signed Signed	Authorization Owner or	on No 	N/A ms Svpvr Da	te	Expiration D	20 <i>02</i>	N/A 	_
			EDTIFICATE (	OF INCED	VICE INSDECTIO	)NI		
and the State of components de- belief, the own ASME Code, S By signing this measures descri	of Illinois escribed in this er has perform Section XI. es certificate, no ribed in this Or	valid commission isso _, and employed by s Owner's Report dur- ned examinations and either the inspector no	ued by the Nationa The Hartford Stean ing the period taken corrective m or his employer ma ermore, neither the	al Board of En Boiler Insp Ob/oi/ deasures descures descures any war Inspector no	color and Pressure Vest Decition & Insurance Color to 64/23/02 cribed in this Owner's ranty, expressed or impor his employer shall be ion.	ssel Inspectors  of Connecti  , and state the Report in accor	at to the best of my know dance the requirement ong the examinations an	owledge and s of the d corrective
	In San	4	Commiss	sions	IL 158			
Date Apr	ors Signature	20	02		ational Board, State, Province, and			

As Required by the Provisions of ASME Code Section XI

Date:

Sheet: 1 of 1

04/12/02

Exelon Generation Company, LLC

4300 Winfield Road

1. Owner:

Warrenville, Il. 60555					nit: 2			
2.Plant:		ies Generating Station ofth Ave. North, Cord		T.	Program N Repa ype Code Symbol St	ir Organization P	7 WO # 99279592-( O. No., Job No., etc.	06
3. Work Per		: Quad Cities Gene 6th Ave. North, Cord	_	A	uthorization No.: piration Date:	None <u>N/A</u>		
4. Identifica	tion of Sys	stem: Control Rod Dr.	ive, Class 1					
\ / II		truction Code: <u>ASMI</u> on of Section XI Utiliz						Case
6. Identifica	tion of Cor	mponents Repaired or	Replaced, and Re	eplacement	Components:			
Name	e of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Compo		Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code Stamped (Yes or No)
Control Re	od Drive	GE	575	N/A	2-0300-26-35	UNK	Replaced	Yes
Control Re	<del></del>	GE	A2284	N/A	2-0300-26-35	UNK	Replacement	Yes
		nents made in this report	CERTIFIC	ATE OF	COMPLIANCE nent conforms to the	rules of ASME	Code, Section XI	
Type of Co					O App B. Q A Progr			
Certificate o	of Authoriz	ation No	N/A		Expiration I	Date	N/A	
Signed	Who owner	r or Owner's Designee, Title	ny Super Da	te	Apeil 12	20 <b>02</b>		
and the State components of belief, the ow ASME Code, By signing th measures desc	of <u>Illino</u> lescribed in ner has perf Section XI. is certificate cribed in thi	g a valid commission iss is, and employed by _ this Owner's Report dur formed examinations and	The Hartford Steaming the period taken corrective more his employer materials are connected with	al Board of En Boiler Inspector not this inspector	pection & Insurance Content to O4/23/00 cribed in this Owner's cranty, expressed or important this employer shall be	seel Inspectors of of Connection c, and state the Report in according to the policy of	at to the best of my kno dance the requirements and the examinations an	owledge and s of the d corrective
Date	pr:C	27 20			anonai Board, State, Frontiee, an			

As Required by the Provisions of ASME Code Section XI

1. Owner:		eneration Company, Infield Road	LLC		ate: 04/12/02 neet: 1 of 1					
		lle, Il. 60555			nit: 2					
2 Diame	O 1 Civi	as Canamatina Station			Duo anom N	Jumbar 01 029	NA # 00270502 (	<b>)</b> 7		
2.Plant:		es Generating Station 6th Ave. North, Cord					3 WO # 99279592-0 .O. No., Job No., etc.	<u> </u>		
3. Work Per	formed by:	Quad Cities Gene	erating Station	Type Code Symbol Stamp: None Authorization No.: None						
J. WOIR I O	•	6th Ave. North, Cord	-		spiration Date:	N/A	-			
4. Identifica	tion of Sys	tem: Control Rod Dr	ive, Class 1							
		ruction Code: <u>ASM</u> on of Section XI Utiliz						Case		
6. Identifica	tion of Con	nponents Repaired or	Replaced, and Re	eplacement	Components:					
Name	1	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME		
Compo	onent	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code Stamped		
				110.			1107.110111	(Yes or		
Control D	ad Daire	GE	688	NT/A	2-0300-30-11	UNK	Replaced	No) Yes		
Control Ro		GE GE	9341	N/A N/A	2-0300-30-11	UNK	Replacement	Yes		
9. Remarks:		ement CRD was rebu			COMPLIANCE					
We certify th	at the statem	ents made in this report			nent_conforms to the	rules of ASME	Code, Section XI			
Type of Co	de Symbol	Stamp	N/A - ComE	d 10CFR5	O App B. Q A Progr	ram				
Certificate o	f Authoriza	ition No	N/A		Expiration I	Date	N/A			
SignedC	Owner	tion Noor Programor Owner's Designee, Titl	ms Supro Da e	te	per 22	20 <i>02</i>				
		C	CERTIFICATE (	OF INSER	VICE INSPECTION	ON				
		g a valid commission iss s, and employed by _					cut have inspected	the		
components d	lescribed in	this Owner's Report du	ring the period	06/01	101 to 04/23/02	2, and state tha	it to the best of my kno	wledge and		
belief, the ow ASME Code,	-	ormed examinations and	taken corrective m	easures desc	cribed in this Owner's	Report in accor	dance the requirement	s of the		
1		neither the inspector n	or his employer ma	ikes any war	ranty, expressed or im	plied, concernit	ng the examinations an	d corrective		
l .		Owner's Report. Further of any kind arising from				e liable in any r	nanner for any persona	d injury or		
1	•	· -		_		0.0				
Inspe	ctors Signature	ant	Commiss	sions	LL 15	d Endorsements				
Date	Apr.	C 23 20	02			<u></u>				
19 4/2	soz '	-								

As Required by the Provisions of ASME Code Section XI

Date:

04/12/02

1. Owner:

Exelon Generation Company, LLC

	infield Road ville, II. 60555			neet: 1 of 1 nit: 2			
~	ties Generating Station O6th Ave. North, Cordo	ova, IL 61242				WO # 99279592-0 O. No., Job No., etc.	8
3. Work Performed by 22710 20	v: Quad Cities Gener O6th Ave. North, Cordo	-	Αι	pe Code Symbol Stathorization No.: spiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identification of Sys	stem: Control Rod Dri	ve, Class 1					
	struction Code: <u>ASME</u> on of Section XI Utiliz						ase
6. Identification of Co	mponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Rod Drive	GE	6525	N/A	2-0300-30-03	UNK	Replaced	Yes
	Hydrostatic  Other Pressure	ilt under PO 723	Test Temp		Pressure 🛚		
We certify that the states	ments made in this report			COMPLIANCE nent_conforms to the placement	rules of ASME	Code, Section XI	
Type of Code Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	ram		_
Certificate of Authoriz	ation No	N/A	•	Expiration I	Date	N/A	
Signed	Engra Front or Owner's Designee, Title	ams Supur Da	teA	ipen 22	20 <i>02</i>		
and the State of Illino components described in belief, the owner has perf ASME Code, Section XI By signing this certificate measures described in this	ng a valid commission issums.  _, and employed by _1 a this Owner's Report duriformed examinations and	ned by the Nationa The Hartford Steam ing the period taken corrective m or his employer ma rmore, neither the or connected with	al Board of	pection & Insurance C in to 04/23/00 cribed in this Owner's ranty, expressed or im or his employer shall b	ssel Inspectors o. of <u>Connecti</u> _, and state the Report in accor aplied, concerning the liable in any re and Endorsements	at to the best of my knodance the requirements  ag the examinations and  annanar for any personal	wledge and of the

# **FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT**As Required by the Provisions of ASME Code Section XI

Date:

Sheet: 1 of 1

04/12/02

1. Owner:

Exelon Generation Company, LLC

4300 Winfield Road

V	Warrenville, Il. 60555					Unit: 2					
	•	Generating Station Ave. North, Cord		T		ir Organization P	O WO # 99279592-( O. No., Job No., etc.	09			
3. Work Perfor	•	Quad Cities Gene Ave. North, Cord		A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	<u>e</u>				
4. Identification	n of Systen	n: Control Rod Dr	ive, Class 1								
					1975 Addenda, <u>Natural 1989</u> Edition		se enda, <u>N/A</u> Code C	Case			
6. Identification	of Compo	onents Repaired or	Replaced, and Re	eplacement	Components:						
Name of	ı	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME			
Compone	nt	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code Stamped (Yes or No)			
Control Rod		GE	7060	N/A	2-0300-30-27	UNK	Replaced	Yes			
Control Rod l	Orive	GE	A3634	N/A	2-0300-30-27	UNK	Replacement	Yes			
			are correct and this	s <u>replacen</u> repair or rep			Code, Section XI				
Type of Code S	·	•		a 10CFRS	O App B. Q A Progr						
Certificate of A			N/A		Expiration I	Date	N/A				
Signed	Ovner or	Engra Progra	<del>ns Supre</del> Da e	teA	PRU 22	20 <u>D</u> 2					
		C	ERTIFICATE (	OF INSER	VICE INSPECTION	)N		· · · · · · · · · · · · · · · · · · ·			
and the State of components describelief, the owner ASME Code, Sec By signing this comeasures describe	Illinois ribed in this has perform tion XI. ertificate, ne ed in this Ox	valid commission iss _, and employed by _ . Owner's Report dur ed examinations and either the inspector n	The Hartford Steam ring the period taken corrective m or his employer ma ermore, neither the	al Board of En Boiler Inspector not this inspector	Boiler and Pressure Ver- pection & Insurance Cor pecti	ssel Inspectors of of Connection of and state the Report in accorplied, concerning the liable in any necession.	cut have inspected to the best of my knot dance the requirements are the examinations and the examinations and the examinations and the examinations are the examinations and the examinations and the examinations are the examinations and the examinations are the examinations are the examinations are the examinations and the examinations are the examination are the examinatio	wledge and sof the discorrective			
Inspectors	Signature	- 1		N	ational Board, State, Province, an	d Endorsements					
Date APRIC	- 63	20	02								

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, L nfield Road ille, Il. 60555	LC	SI	ate: 04/12/0 neet: 1 of 1 nit: 2	2					
2.Plant:	-	ies Generating Station Ofth Ave. North, Cordo	va, IL 61242		Program Number 01-031 WO # 99279592-10  Repair Organization P.O. No., Job No., etc.						
3. Work Per	•	: Quad Cities Gener 16th Ave. North, Cordo	~	A	vpe Code Symi uthorization No spiration Date:	o.:	<u>None</u> None N/A				
4. Identifica	tion of Sy	stem: Control Rod Driv	e, Class 1								
(b) Applic	cable Editi	truction Code: <u>ASME</u> on of Section XI Utilize on Repaired or Repa	ed for Repairs o	r Replacem	ents: <u>1989</u> I			Code Case			
Name		Name of	Mfrs. Ser.		Other	Voor	Danaina	1 A CIME			
Compo		Mfr.	No.	Nat'l Bd. No.	Identificati	Year on Built		or Code			
Control Ro		GE GE	772 A9018	N/A N/A	2-0300-30- 2-0300-30-		<del></del>				
9. Remarks:		Other Pressure 1	lt under PO 723			V-					
We certify the	at the stater	nents made in this report a			compliance ent_conforms to lacement		SME Code, Section 2	KI			
Type of Coo	de Symbol	Stamp	N/A - ComF	Ed 10CFR50	App B. QA	Program					
Certificate of	f Authoriz	ation No	N/A		Expira	tion Date	N/A				
Signed _	White	Ergy Programs of Owner's Designee, Title	<u>Super</u> Da	te A	par 12	206	02				
		CE	ERTIFICATE (	OF INSER	VICE INSPE	CTION					
and the State of components do belief, the own	of <u>Illino</u> escribed in ner has perf	g a valid commission issue s_, and employed by Ti this Owner's Report durin ormed examinations and ta	he Hartford Stear ng the period	n Boiler Insp <i>Öb/oi /c</i>	ection & Insura	nce Co. of <u>Con</u>	necticut have inspected that to the best of n	ny knowledge and			
neasures desc	s certificate ribed in this	neither the inspector nor S Owner's Report. Further, of any kind arising from o	more, neither the	Inspector no	r his employer s						
John Inspec	- Jan	lf—	Commiss	sions		1580					
Date Apr	rc 23	20 <b></b>		142	_ 500 0, 0000, 110	Discussioni					

As Required by the Provisions of ASME Code Section XI

1. Owner: Exelon Generation Company, LLC  4300 Winfield Road  Warrenville, II. 60555  Date: 04/12/02  Sheet: 1 of 1  Unit: 2								
2.Plant:		ies Generating Station 6th Ave. North, Cordo		TT-	Repa	ir Organization P	2 WO # 99279592-1	11
3. Work Pe	•	: Quad Cities Gene Ofth Ave. North, Cordo	~	A	ype Code Symbol Stuthorization No.: spiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	<u>2</u>	
4. Identifica	ation of Sys	stem: Control Rod Driv	ve, Class 1					
(b) Appli	icable Editi	truction Code: <u>ASME</u> on of Section XI Utiliz mponents Repaired or I	ed for Repairs or	Replacem	ents: <u>1989</u> Edition			Case
Nam Comp		Name of Mfr.	Mfrs. Ser.	Nat'l Bd.	Other Identification	Year Built	Repaired, Replaced, or	ASME Code
				No.			Replacement	Stamped (Yes or No)
Control R	od Drive	GE	381	N/A	2-0300-30-43	UNK	Replaced	Yes
Control R	od Drive	GE	A3404	N/A	2-0300-30-43	UNK	Replacement	Yes
9. Remarks:	: The repla	cement CRD was rebu	ilt under PO 723	9 Rel. # 4.				
We certify the	hat the stater	nents made in this report			compliance nent conforms to the	rules of ASME	Code, Section XI	
Type of Co	ode Symbol	Stamp	N/A - ComE	d 10CFR5	O App B. Q A Progr	ram		
Certificate of	of Authoriz	ation No	N/A		Expiration I	Date	N/A	
Signed(	White Owner	Ergra Pregnar or Owner's Designee, Title	ms Svpvr Da	te <u>A</u>	pen 11	20 02		
		g a valid commission iss	ued by the Nationa	l Board of E		ssel Inspectors		ıl.
components of	described in vner has perf	is, and employed by, this Owner's Report dur formed examinations and	ing the period	06/01/	01 to 04/23/0	Z, and state that	at to the best of my kno	wledge and
By signing th measures des property dam	nis certificate scribed in thi nage or a loss	e, neither the inspector no s Owner's Report. Furthe s of any kind arising from	rmore, neither the	Inspector no	or his employer shall be			
Inspi	ectors Signature	3 20	Commiss		TL 158 ational Board, State, Province, an			
Date //p	r. L Z	20	02_				<del></del>	

As Required by the Provisions of ASME Code Section XI

1. Owner: Exelon Generation Company, LLC  4300 Winfield Road  Warrenville, Il. 60555  Date: 04/12/02  Sheet: 1 of 1  Unit: 2								
2.Plant:		ies Generating Station 16th Ave. North, Cordo			Repa	ir Organization P	5 WO # 99279592-1 O. No., Job No., etc.	14
3. Work Per	•	: Quad Cities Gene 16th Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	-	
4. Identifica	ation of Sys	tem: Control Rod Dri	ve, Class 1					
(b) Applio	cable Edition	truction Code: <u>ASMI</u> on of Section XI Utiliz	zed for Repairs or	r Replacem	ents: 1989 Edition			Case
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro		GE	A3947	N/A	2-0300-38-31	UNK	Replaced	Yes
Control Ro	ou Diive	GE	8815	N/A	2-0300-38-31	UNK	Replacement	Yes
9. Remarks:	The repla	cement CRD was rebu						
We certify th	at the staten	nents made in this report			compliance nent conforms to the placement	rules of ASME	Code, Section XI	
Type of Co	de Symbol	Stamp	N/A - ComE	d 10CFR5	O App B. Q A Progr	ram		
Certificate o	f Authoriza	ation No	N/A		Expiration I	Date	N/A	
Signed (	W Owher	or Owner's Designee, Title	<del>ws Supur_</del> Da	teA	pril 22	20 <b>02</b>		
and the State of components debelief, the own ASME Code, By signing the measures described and the state of t	described in ner has performed Section XI. is certificate cribed in this age or a loss	g a valid commission issis, and employed by this Owner's Report durormed examinations and neither the inspector not owner's Report. Further of any kind arising from	ued by the Nationa The Hartford Stean ing the period taken corrective m or his employer ma ermore, neither the or connected with  Commiss	al Board of En Boiler Insp.  Ob lot	pection & Insurance Control to O4/23/05  cribed in this Owner's cranty, expressed or important this employer shall be ion.  TL 1580  ational Board, State, Province, and	ssel Inspectors o. of Connection c. of Connection c. and state that Report in accord plied, concerning e liable in any many d Endorsements	t to the best of my kno dance the requirements of the examinations and nanner for any persona	wledge and s of the d corrective
Date <u>Apri</u>	123							

As Required by the Provisions of ASME Code Section XI

Exelon Generation Company, LLC

1. Owner:

Date: 04/12/02

		infield Road rille, Il. 60555			Sheet: 1 of 1 Unit: 2					
2.Plant:	-	ties Generating Station Ooth Ave. North, Cordo		T	Repa	ir Organization P	6 WO # 99279592-1 O. No., Job No., etc.	5		
3. Work Pe	•	r: Quad Cities Gener Ofth Ave. North, Cordo		Αι	pe Code Symbol St athorization No.: spiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	<u>2</u>			
4. Identifica	ation of Sys	stem: Control Rod Dri	ve, Class 1							
5. (a) Appli (b) Appli	icable Cons icable Editi	truction Code: <u>ASME</u> on of Section XI Utiliz	EIII 1974 Edition ed for Repairs of	on, <u>Winter</u> r Replacem	1975 Addenda, <u>N</u> ents: <u>1989</u> Editio	N/A Code Ca n, <u>N/A</u> Add	se enda, <u>N/A</u> Code C	Case		
6. Identifica	ation of Co	mponents Repaired or l	Replaced, and Re	eplacement	Components:					
Nam Comp		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)		
Control R	od Drive	GE	243	N/A N/A	2-0300-38-43 2-0300-38-43	UNK UNK	Replaced Replacement	Yes Yes		
	: The repla	Other Pressure  acement CRD was rebute  ments made in this report	CERTIFIC are correct and thi	CATE OF ( s replacem repair or rep	COMPLIANCE		Code , Section XI			
Certificate	of Authoriz	ation No	N/A		Expiration l	Date	N/A			
Signed	Owne	Hor Owner's Designee, Title	<b>Tamus Super</b> Da	iteA	pen 11	20 <u>0</u> 2		و و رو و و و و و و و و و و و و و و و و		
and the State components belief, the ov ASME Code By signing the measures des	e of Illing described in wher has perior, Section XI his certificate scribed in this	ng a valid commission iss bis, and employed by in this Owner's Report dur formed examinations and e, neither the inspector nois Owner's Report. Furthers of any kind arising from	ued by the Nationa The Hartford Stear ing the period taken corrective n or his employer ma ermore, neither the	al Board of Em Boiler Insp Ob/os/oneasures described akes any war Inspector not this inspect	pection & Insurance Columbia to O4/23/0 cribed in this Owner's ranty, expressed or in or his employer shall be	ssel Inspectors  o. of <u>Connect</u> o, and state th  Report in accor  plied, concerni  be liable in any	at to the best of my know rdance the requirement ong the examinations an	owledge and s of the d corrective		

As Required by the Provisions of ASME Code Section XI

Date: 04/12/02

Exelon Generation Company, LLC

1. Owner:

		nfield Road ille, Il. 60555			neet: 1 of 1 nit: 2			
		ies Generating Station 16th Ave. North, Cordo	ova, IL 61242	T	Repa	ir Organization P	7 WO # 99279592-1 .O. No., Job No., etc.	6
3. Work Perfo	•	: Quad Cities Gener Ofth Ave. North, Cordo	_	Ai	pe Code Symbol State  uthorization No.:  spiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identification	on of Sys	stem: Control Rod Driv	ve, Class 1					
		truction Code: <u>ASME</u> on of Section XI Utilize						Case
6. Identificatio	on of Cor	nponents Repaired or F	Replaced, and Re	eplacement	Components:			
Name of Compone		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Rod	Drive	GE	554A	N/A	2-0300-42-23	UNK	Replaced	Yes
Control Rod	Drive	GE	A5116	N/A	2-0300-42-23	UNK	Replacement	Yes
9. Remarks: <u>T</u>		Other Pressure cement CRD was rebui	lt under PO 723					
We certify that	the staten	nents made in this report a			COMPLIANCE  ment conforms to the indiacement	rules of ASME	Code , Section XI	
Type of Code	Symbol	Stamp	N/A - ComE	d 10CFR50	App B. Q A Progr	am		
Certificate of A	Authoriza	ation No.	N/A		Expiration D	Date	N/A	
Signed	Worker	Energ Flograms or Owner's Designed, Title	s Super Dat	te <u>4</u>	PRU 22	20 <u>02</u>		
		CI	PDTIEICATE (	TE INICED	VICE INSPECTIO	N		
and the State of components descoller, the owner ASME Code, Se By signing this on measures describ	Illinoi cribed in r has perfo cction XI. certificate oed in this	g a valid commission issues, and employed by T this Owner's Report during ormed examinations and to neither the inspector not of the commer's Report. Further of any kind arising from	ted by the Nationa The Hartford Steam Ing the period Taken corrective many This employer many Thore, neither the	I Board of B n Boiler Insp Ob/o1/o1 easures desc kes any warn Inspector no	oiler and Pressure Vessection & Insurance Code to OH/27/02 ribed in this Owner's laranty, expressed or importantly this employer shall be	sel Inspectors  of Connection  of the connection  o	t to the best of my kno dance the requirements ag the examinations and	wledge and of the
fol	Signature	not	Commiss		IL 1580	1 Endorsemente		
Date April	23	20 💪	2		and Double, State, Florince, and	Lindorsements		
								-

# **FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT**As Required by the Provisions of ASME Code Section XI

1. Owner:		eneration Company, L nfield Road	LC		ate: 04/12/02 leet: 1 of 1			
		ille, Il. 60555			nit: 2			
2.Plant:	-	ies Generating Station 6th Ave. North, Cordo	va, IL 61242		Repa	ir Organization P.	WO # 99279592-1 O. No., Job No., etc.	27
3. Work Per		: Quad Cities Gener ofth Ave. North, Cordo		Αι	pe Code Symbol Stathorization No.: piration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	=	
4. Identificat	tion of Sys	stem: Control Rod Driv	ve, Class 1					
(b) Applic	able Edition	truction Code: <u>ASME</u> on of Section XI Utilize nponents Repaired or F	ed for Repairs or	r Replacem	ents: 1989 Edition			Case
Name Compo	of	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro	d Drive	GE	A4734	N/A	2-0300-42-35	UNK	Replaced	Yes
Control Ro	d Drive	GE	328	N/A	2-0300-42-35	UNK	Replacement	Yes
9. Remarks:	The repla	cement CRD was rebui	lt under PO 723	9 Rel. # 4.				
We certify that	at the staten	nents made in this report a			COMPLIANCE nent_conforms to the	rules of ASME	Code , Section XI	
Type of Cod	le Symbol	Stamp	N/A - ComE	•		ram		
Certificate of	f Authoriz	ation No	N/A		Expiration I	Date	N/A	
Signed		r or Owner's Designee, Title	raums Supur Da	teA	221 11	20 <u>02</u>		
		g a valid commission issu	ed by the Nationa	al Board of E		ssel Inspectors		
components debelief, the own ASME Code,	escribed in ner has perf Section XI.		ng the period taken corrective m	06/01/0	to <u>04/23/03</u> cribed in this Owner's	, and state that Report in accor	at to the best of my kno dance the requirement	owledge and s of the
measures desc	ribed in thi	s, neither the inspector no s Owner's Report. Further s of any kind arising from	rmore, neither the	Inspector no	or his employer shall b	plied, concernir e liable in any n	ng the examinations an	d corrective
Inspec	tors Signature	Knelt	Commiss	sions	TL 158 ational Board, State, Province, an	Ond Endorsements		<del></del>
Date Apr	11 2	20 6	2					

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 Wi	eneration Company, L nfield Road ille, Il. 60555	LC	Sh	ate: 04/12/02 neet: 1 of 1 nit: 2			
2.Plant:		ies Generating Station 6th Ave. North, Cordo	va, IL 61242	_	Repa	ir Organization P.	WO # 99279592-1 O. No., Job No., etc.	8
3. Work Perf		Quad Cities Gener 6th Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: spiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>	_	
4. Identificat	ion of Sys	tem: Control Rod Driv	ve, Class 1					
(b) Applic	able Edition	ruction Code: <u>ASME</u> on of Section XI Utilize aponents Repaired or I	ed for Repairs or	r Replacem	ents: 1989 Edition			Case
Name Compo	of	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro	d Drive	GE	6826	N/A	2-0300-42-31	UNK	Replaced	Yes
Control Ro	d Drive	GE_	337	N/A	2-0300-42-31	UNK	Replacement	Yes
9. Remarks:	The replace	cement CRD was rebui						
We certify that	at the staten	nents made in this report			compliance conforms to the placement	rules of ASME	Code, Section XI	
Type of Cod	e Symbol	Stamp	N/A - ComE	d 10CFR5	O App B. Q A Progr	ram		
Certificate of	Authoriza	ation No	N/A		Expiration I	Date	N/A	<del></del>
Signed	Owner Owner	of Owner's Designee, Title	uns Sepre Da	te	en 11	20 <u>02</u>		
and the State of components de belief, the own ASME Code, S By signing this measures desc	of Illinoinescribed in the has performed XI. In certificate in this performance in this in thi	g a valid commission issues is, and employed by this Owner's Report during ormed examinations and, neither the inspector not of any kind arising from, faulther for any kind arising from, faulther for any kind arising from, faulther faulther from, faulther from	the Hartford Steaming the period taken corrective mar his employer marmore, neither the or connected with	al Board of Fin Boiler Ins  Octobro  neasures deservates any war  Inspector not this inspect	pection & Insurance Color to O4/23/0 cribed in this Owner's cranty, expressed or important in the color of th	ssel Inspectors o. of <u>Connecti</u> Z, and state the Report in accor plied, concerning e liable in any r	at to the best of my kno dance the requirement ong the examinations an	owledge and s of the d corrective
Date Apr	11 2	20	20					

As Required by the Provisions of ASME Code Section XI

Date:

04/12/02

Exelon Generation Company, LLC

1. Owner:

		nfield Road lle, Il. 60555			eet: 1 of 1 nit: 2			
2.Plant:		es Generating Station 6th Ave. North, Cordo	ova, IL 61242				WO # 99279592-2 O. No., Job No., etc.	0
3. Work Pe	erformed by: 22710 200	Quad Cities Gener 6th Ave. North, Cordo	_	Αι	pe Code Symbol State  uthorization No.:  piration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identific	ation of Syst	em: Control Rod Dri	ve, Class 1					
5. (a) Appl (b) Appl	icable Consti icable Editio	ruction Code: <u>ASME</u> n of Section XI Utilize	EIII 1974 Edition Edition Edition Repairs of	on, <u>Winter</u> r Replacem	1975 Addenda, <u>N</u> ents: <u>1989</u> Edition	<u>I/A</u> Code Cas n, <u>N/A</u> Add	se enda, <u>N/A</u> Code C	ase
6. Identification	ation of Con	ponents Repaired or I	Replaced, and Re	eplacement	Components:			
1	ne of conent	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control F	Rod Drive	GE	1844	N/A	2-0300-46-43	UNK	Replaced	Yes
Control F	Rod Drive	GE	A3516	N/A	2-0300-46-43	UNK	Replacement	Yes
	C	Aydrostatic ☐ Other ☐ Pressure sement CRD was rebu	ilt under PO 723	Test Temp		ressure 🔀		
		ents made in this report	are correct and this	s <u>replacem</u> repair or rep			Code, Section XI	
Type of Co	ode Symbol	Stamp	N/A - ComE	d 10CFR50	) App B. Q A Progr	ram		
Certificate		tion No			Expiration I	Date	N/A	
Signed 🛆	AM diwner	or Owner's Designee, Title	ms Syper Da	teA	pau 22	20 <i>02</i>		
and the State components belief, the or ASME Code By signing to measures desproperty dan	e of <u>Illinoi</u> described in wner has perfoe, Section XI. his certificate, scribed in this	g a valid commission issues, and employed by 1 this Owner's Report during a meither the inspector not Owner's Report. Further of any kind arising from	ned by the Nationa The Hartford Stean ing the period taken corrective m or his employer ma rmore, neither the	al Board of Board of Board of Board Inspector not this inspect	pection & Insurance Corporation of the Corporation	ssel Inspectors o. of <u>Connecti</u> Z, and state tha Report in accor plied, concernir e liable in any n	at to the best of my kno dance the requirements og the examinations and	wledge and of the decreptive

As Required by the Provisions of ASME Code Section XI

Date:

04/12/02

Exelon Generation Company, LLC

1. Owner:

		nfield Road ille, II. 60555			neet: 1 of 1 nit: 2			
2.Plant:	-	ies Generating Station ofth Ave. North, Cordo			Program N Repa	Tumber 01-042 ir Organization P	2 WO # 99279592-2 .O. No., Job No., etc.	<u>.1                                    </u>
3. Work Pe	erformed by 22710 20	: Quad Cities Gene Ofth Ave. North, Cordo	~	Ai	pe Code Symbol Stathorization No.: spiration Date:	amp: None None N/A		
4. Identific	ation of Sys	stem: Control Rod Dri	ve, Class 1					
		truction Code: <u>ASME</u> on of Section XI Utiliz						lase
6. Identifica	ation of Co	nponents Repaired or l	Replaced, and Re	eplacement	Components:			
1	ne of ponent	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control R	od Drive	GE	540	N/A	2-0300-46-27	UNK	Replaced	Yes
Control R	od Drive	GE	560	N/A	2-0300-46-27	UNK	Replacement	Yes
9. Remarks		Other Pressure	ilt under PO 723					
We certify the	hat the staten	nents made in this report			COMPLIANCE  ent conforms to the I lacement	rules of ASME	Code, Section XI	
	ode Symbol				App B. QA Progr			_
Certificate of	of Authoriza	ation No	N/A		Expiration D	Pate	N/A	
Signed	AMM.	or Owner's Designee, Title	<del>ogvoms Sv<sub>pv</sub></del> Da	te <u>A</u>	pril 22	20 <i>0</i> 2		
and the State components of belief, the ow ASME Code By signing the measures des	of <u>Illinoi</u> described in wher has perfor , Section XI. his certificate certibed in this	g a valid commission issues, and employed by This Owner's Report during ormed examinations and the comment of t	need by the Nationa The Hartford Steam ing the period taken corrective m or his employer ma rmore, neither the	Il Board of B In Boiler Insp Ob/oi/o leasures desc leasures de	ection & Insurance Control of the Co	sel Inspectors of Connection of Accordance of Connection o	t to the best of my kno dance the requirements g the examinations and	wledge and of the
Date Ar	R.L 23	20 (	7Z					

As Required by the Provisions of ASME Code Section XI

Date: 04/12/02

Exelon Generation Company, LLC

1. Owner:

		nfield Road ille, II. 60555			heet: 1 of 1 nit: 2			
2.Plant:	-	ies Generating Station 6th Ave. North, Cordo			Repa	air Organization P	3 WO # 99279592-2 O. No., Job No., etc.	2
3. Work Per	•	: Quad Cities Gener Ofth Ave. North, Cordo	~	A	ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	2	
4. Identifica	tion of Sys	stem: Control Rod Dri	ve, Class 1					
		truction Code: <u>ASME</u> on of Section XI Utiliz						ase
6. Identificat	tion of Co	nponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name Compo	,	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro		GE	349	N/A	2-0300-46-51	UNK	Replaced	Yes
Control Ro	od Drive	GE	544A	N/A	2-0300-46-51	UNK	Replacement	Yes
9. Remarks:		Other Pressure	ilt under PO 723					
We certify the	at the staten	nents made in this report			compliance nent_conforms to the	rules of ASME	Code, Section XI	
Type of Coo	le Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	ram		*****
Certificate of	f Authoriza	ation No.	N/A		Expiration I	Date	N/A	
Signed _	Owner	or Owner's Designed, Title	s Supur Da	te A	eril 22	20 <u><i>0</i>2</u>		
and the State of components di belief, the own ASME Code, By signing thi measures desc	of <u>Illino</u> escribed in her has perfo Section XI. s certificate ribed in this	g a valid commission issuis, and employed by This Owner's Report during ormed examinations and the comment of the inspector not of the comment of the commen	ned by the Nationa The Hartford Stean Ing the period taken corrective m or his employer ma rmore, neither the	Il Board of B In Boiler Insp Oblor Deasures desc Reasures desc Res any war Inspector no	pection & Insurance Color to O4/23/02 cribed in this Owner's ranty, expressed or import his employer shall be	ssel Inspectors of Connecti of And state that Report in accor- plied, concerning	t to the best of my known dance the requirements and the examinations and	wledge and of the
Incree	Mrs Signature	fault	Commiss	ions	IL 1580 ational Board, State, Province, and	O d Endorsements		<del></del>
Date AP	2, L 23	20 6	DZ		www.mar Doutes, Grade, 1107HRCE, all			

# **FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT**As Required by the Provisions of ASME Code Section XI

Date:

Sheet: 1 of 1

04/12/02

Exelon Generation Company, LLC

4300 Winfield Road

1. Owner:

	Warrenville, Il. 60555				nit: 2				
2.Plant:	-	s Generating Station th Ave. North, Cord		TT.	Program Number 01-044 WO # 99279592-23  Repair Organization P.O. No., Job No., etc.  Type Code Symbol Stamp: None				
3. Work Per	-	Quad Cities Gene th Ave. North, Cordo	-	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>			
4. Identifica	tion of Syste	em: Control Rod Dri	ive, Class 1						
					1975 Addenda, National Ments: 1989 Edition			Case	
6. Identificat	tion of Com	oonents Repaired or	Replaced, and Re	eplacement	Components:				
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)	
Control Ro	od Drive	GE	1523	N/A	2-0300-50-43	UNK	Replaced	Yes	
Control Ro	od Drive	GE	A3940	N/A	2-0300-50-43	UNK	Replacement	Yes	
We certify th			are correct and thi	s <u>replacen</u> repair or rep	COMPLIANCE nent_conforms to the olacement O App B. Q A Progr		Code , Section XI		
Certificate o	·	-	N/A	74 1001 K3	Expiration I		N/A		
Signed _		Engra Program Owner's Designed Title	rs Supur Da	te	feril 22	20 <u>Ol</u>			
				1.000					
and the State of components d belief, the own ASME Code, By signing this measures desc	of Illinois escribed in the ner has perfor Section XI. is certificate, cribed in this section of the section of	a valid commission iss, and employed by _ is Owner's Report dur med examinations and neither the inspector n	ued by the Nationa The Hartford Stear ring the period taken corrective m or his employer ma ermore, neither the	al Board of En Boiler Inspector no English	Boiler and Pressure Vest operation & Insurance Control of the Cont	ssel Inspectors o. of <u>Connecti</u> <b>2</b> , and state tha Report in accor plied, concerning	at to the best of my kno dance the requirements and the examinations an	owledge and s of the d corrective	
Inspec	ctors Signature	- Jant T	Commiss		TL 158 ational Board, State, Province, an				
Date	NIC 53	20	02						

As Required by the Provisions of ASME Code Section XI

Date:

Sheet: 1 of 1

04/12/02

Exelon Generation Company, LLC

1. Owner:

	00 Winfie arrenville	eld Road , Il. 60555			eet: 1 of 1 nit: 2			
		Generating Station Ave. North, Cordo	va, IL 61242		Repa	ir Organization P	5 WO # 99279592-2 O. No., Job No., etc.	4
3. Work Perform	•	Quad Cities Gener Ave. North, Cordo	_	Αι	pe Code Symbol Stathorization No.: Expiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identification	of Systen	n: Control Rod Driv	ve, Class 1					
					1975 Addenda, <u>N</u> ents: <u>1989</u> Edition		se enda, <u>N/A</u> Code C	ase
6. Identification	of Compo	nents Repaired or R	Replaced, and Re	eplacement	Components:			
Name of Component		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Rod Di	rive	GE	6653	N/A	2-0300-50-27	UNK	Replaced	Yes
Control Rod Di	rive	GE	534A	N/A	2-0300-50-27	UNK	Replacement	Yes
8. Tests Conductors 9. Remarks: The	Oth	rostatic	lt under PO 723	Test Temp		ressure 🛚		
We certify that the	statement	s made in this report a			COMPLIANCE  nent_conforms to the selectment	rules of ASME	Code, Section XI	
Type of Code Sy	mbol Sta	mp	N/A - ComE	d 10CFR50	App B. Q A Progr	am		_
Certificate of Au	thorizatio	n No	N/A		Expiration I	Date	N/A	
Signed	Owner of	Engrá Program Owner's Designee, Title	ns Supre Da	te <u>A</u>	PRIL 22	20 <i>02</i>		
and the State of components describ belief, the owner ha ASME Code, Secti By signing this cert measures described	Illinois  ped in this as perform on XI. tificate, ne in this Ov a loss of a	valid commission issu , and employed by <u>T</u> Owner's Report during ed examinations and the	ted by the Nationa The Hartford Steam Ing the period Taken corrective m In his employer ma In more, neither the The or connected with  Commiss	I Board of B in Boiler Insp Ob/OI/ easures desc kes any ward Inspector no this inspect	ribed in this Owner's ranty, expressed or important bis employer shall be	ssel Inspectors of Connecti of And state that Report in accor plied, concerning the liable in any n	cut have inspected that to the best of my known dance the requirements and the examinations and manner for any personal	wledge and of the
		20 <u>c</u>						

As Required by the Provisions of ASME Code Section XI

Date:

05/23/2002

Exelon Generation Company, LLC

1. Owner:

		infield Road ville, IL 60555			neet: 1 of 1 nit: 2			
2.Plant:	-	ties Generating Station O6th Ave. North, Cordo					V.O. 99200136-01 O. No., Job No., etc.	<del></del>
3. Work Pe	•	r: Quad Cities Gener O6th Ave. North, Cordo	-	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>Non-</u> <u>Non-</u> <u>N/A</u>	<u>e</u>	
4. Identifica	ation of Sy	stem: Main Steam, Clas	ss 1					
		truction Code: <u>ASME</u> on of Section XI Utiliz						ee
6. Identifica	tion of Co	mponents Repaired or l	Replaced, and Re	eplacement	Components:			
Nam Comp		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Power O Relief	_	Target Rock	4	N/A	2-0203-3B	N/A	Replaced	Yes
Power O Relief	perated	Target Rock	5	N/A	2-0203-3B	N/A	Replacement	Yes
9. Remarks:	CR# 104	518.		ATE OF	p. <u>169</u> °F			
		ments made in this report					de , Section XI	
		Stamp						<del></del>
		ation No Engry Programs r or Owner's Designee, Title						
and the State components of belief, the own ASME Code, By signing the measures desproperty dam	of Illino described in mer has perf Section XI. is certificate cribed in thi age or a loss	g a valid commission issus is year is year.	he Hartford Steam ing the period taken corrective m or his employer ma rmore, neither the or connected with	Board of E Boiler Insp OI/O3/ easures desc kes any war Inspector no this inspect	ection & Insurance Co OZ to O5-/28/O5 cribed in this Owner's ranty, expressed or im or his employer shall be cion.	ssel Inspectors of Connecti  of	at to the best of my kno dance the requirements ong the examinations and	wledge and s of the d corrective
Insperior Insper	ctors Signature	20	02	N	ational Board, State, Province, an	d Endorsements		
	· 1	20						

As Required by the Provisions of ASME Code Section XI

	Generation Company, I	LC		ate: 05/13/2002			
	infield Road			neet: 1 of 1			
warren	ville, IL 60555		U	nit: 2			
2.Plant: Quad Ci	ties Generating Station			Progra	m#01-048 V	V.O. 97097930-01	
22710 2	06th Ave. North, Cordo	ova, IL 61242		Repa	ir Organization P	O. No., Job No., etc.	···
			-	pe Code Symbol St	•	<del>_</del>	
3. Work Performed by	-	•		uthorization No.:	None	<u>2</u>	
22/10/20	06th Ave. North, Cordo	ova, IL 61242	E	epiration Date:	<u>N/A</u>		
4. Identification of Sy	stem: Main Steam, Cla	ss 1					
	struction Code: <u>ASME</u> ion of Section XI Utiliz						se
6. Identification of Co	mponents Repaired or l	Replaced, and Re	eplacement	Components:			
Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Code
•			No.			Replacement	Stamped
							(Yes or
Power Operated Relief Valve	Target Rock	1	N/A	2-0203-3E	N/A	Replaced	No) Yes
Power Operated Relief Valve	Target Rock	8	N/A	2-0203-3E	N/A	Replacement	Yes
Rener varve		1					<u> </u>
-	x: Replaced the relief v	_			_		
8. Tests Conducted:	•	Pneumatic [ 1020 psi	_	Nominal Operating P o. <u>169</u> °F	Pressure 🛚		
9. Remarks: <u>CR# 104</u>	<u>518.</u>						
		CERTIFIC	ATE OF O	COMPLIANCE			
We certify that the states	ments made in this report	are correct and this	ș <u>replacemer</u>	nt conforms to the rule	es of ASME Co	de, Section XI	
		-	ir or replacen				
Type of Code Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	am		
	ation No.			Expiration I	Date	N/A	<u> </u>
Signed White	Engré Programs or Owner's Designée, Title	Supur Da	te	may 24	20 <i>0</i> <b>2</b>	<del></del>	
				VICE INSPECTION			
	ng a valid commission issubis, and employed by T	•			-	out have increated t	ha
	ithis Owner's Report duri					it to the best of my kno	
•	formed examinations and						-
ASME Code, Section XI					•		
	e, neither the inspector no	~ -	-		-	-	1
	s Owner's Report. Furthe		-		e liable in any n	nanner for any persona	l injury or
property damage or a loss	s of any kind arising from	or connected with	uns mspect	ion.			
lla lla	L Soult	Commiss	ions	IL 1580	<b>_</b>		
Inspectors Signature			N	ational Board, State, Province, and	d Endorsements		
Date MAY 2	<b>&amp;</b> 20	02_					
•							

# FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

1.0	F 1 6						QCAP 0307-20 I	10 1 101011 /
1. Owner:		nerating Compan	y, LLC		Date: 05/24/2002 Sheet: 1 of 1			
		lle, IL 60555			Sheet: 1 of 1  Jnit: 2			
		,						
2.Plant:	Quad Citie	s Generating Stati	ion		Prograi	m No. 01-057	W. O. 990253316-0	1
	22710 206	th Ave. North, Co	rdova, IL 61242		Rep	pair Organization	P.O. No., Job No., etc.	<del></del>
3. Work Perf	formed by:	Onad Cities Ge	enerating Station		ype Code Symbol S uthorization No.:			
5. WOM 1 011	•	th Ave. North, Con	_		xpiration Date:	<u>Noi</u> N/A		
4. Identificati	ion of Syste	m: Main Steam, (	Class 1				_	
5. (a) Applica	able Constru	ction Code: ASA	A B31.1 1955 Ed	ition, <u>Non</u> e	e Addenda, <u>N/A</u>	Code Case		
(b) Applica	able Edition	of Section XI Uti	lized for Repairs of	r Replacem	ents: 1989 Edition	on, <u>N/A</u> Add	denda, <u>N/A</u> Code	Case
. Identificati	on of Comp	onents Repaired o	or Replaced, and R	eplacement	Components:			
Name	of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Compon	nent	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Code
				No.			Replacement	Stamped
	İ							(Yes or No)
Globe Va	.1	Conne	05(024.42	None	2-0203-2B	UNK.	Replacement	No
Description ests Condu	of Work: <u>F</u> ucted: Hyd Oth	lrostatic	and stem assembly Pneumatic [ psi	y as required	d by the W.O.		портассием	110
Description ests Condu Remarks: P	of Work: <u>F</u> ucted: Hyo Oth	Replaced the plug drostatic  Pressure Appendix J Test	Pneumatic psi  CERTIFIC	y as required  N Test Temp  ATE OF Conceptions	d by the W.O.  Tominal Operating F  Tominal Operating F  OMPLIANCE  Tominal Operating F	Pressure [		
Description  ests Condu  Remarks: P	of Work: Fucted: Hydooth  Performed are	Replaced the plug drostatic  Pressure Appendix J Test	Pneumatic [ psi CERTIFIC. t are correct and this	y as required  N Test Temp  ATE OF Conceptions  replacement repair or replacement.	d by the W.O.  Tominal Operating F  Tominal Operating F  OMPLIANCE  Tominal Operating F	Pressure   Tressure		
Description ests Condu Remarks: P	of Work: Fucted: Hydood Oth Performed are the statement.	Replaced the plug  Irostatic  Pressure  Appendix J Test  s made in this repor	Pneumatic [ psi CERTIFIC. t are correct and this N/A - ComEc	y as required  N Test Temp  ATE OF C  replacemere repair or replacement replacement replacement repair or repair or replacement repair or replacement repair or repa	d by the W.O.  fominal Operating F  F  OMPLIANCE ent_ conforms to the racement	Pressure   Trules of ASME of am	Code, Section XI	
Description ests Condu Remarks: P	of Work: Fucted: Hydood Oth Performed are the statement.	Replaced the plug  Irostatic  Pressure  Appendix J Test  s made in this repor	Pneumatic [ psi CERTIFIC. t are correct and this N/A - ComEc	y as required  N Test Temp  ATE OF C  replacemere repair or replacement replac	d by the W.O.  fominal Operating F  F  OMPLIANCE  ent_ conforms to the racement  App B. Q A Progra	Pressure   Trules of ASME of am	Code , Section XI	
Description  ests Condu  Remarks: P  e certify that to  type of Code sertificate of A  gned	of Work: _F  ucted: Hyo Oth  Performed ar  the statement: Symbol State Authorization	Replaced the plug  drostatic  Pressure  Appendix J Test  s made in this repor  pressure  n No	Pneumatic psi  CERTIFIC t are correct and this  N/A - ComEc	y as required  N Test Temp  ATE OF Conception or replacement or replacement or replacement or replacement of the repair of the repair of the repair of the repair of the replacement of the repair of the repai	ominal Operating Formula of Part of Pa	Pressure   rules of ASME of am  Pate	Code , Section XI	
Description ests Condu Remarks: P fe certify that to type of Code s rtificate of A gned the undersigned	of Work: Fucted: Hydroche Oth Performed are the statement: Symbol Statement: Symbol Statement: Gwner or Counter or Counte	Replaced the plug  Irostatic Pressure  Irostat	Pneumatic [ psi	y as required  N Test Temp  ATE OF Conception of replacement repair or replacement repair of repair	ominal Operating F ompliance ompliance on of other according for the responsibility of t	Pressure   rules of ASME of am  Pate	Code , Section XI	
Description ests Condu Remarks: P Te certify that to type of Code a trificate of A gned the State of	of Work: Fucted: Hydroche Oth Oth Other Statement: Symbol Statemen	Replaced the plug  drostatic Pressure  Appendix J Test  s made in this report  n No.  wher's Designee, Titl  alid commission iss  and employed by	Pneumatic [ psi	y as required  N Test Temp  ATE OF C  replaceme repair or replaceme repair of replacement repair of repair	OMPLIANCE Conforms to the racement  App B. Q A Progra  Expiration D  CICE INSPECTIO iller and Pressure Vessection & Insurance Co	Pressure  Pressu	Code , Section XI  N/A  Necticut have inspect	ed the
Description ests Condu Remarks: P Te certify that the state of A Tened The undersigned the State of The opening description of the state of T	of Work: _Kucted: Hydooth  Performed ar  the statement:  Symbol State  Authorization  d, holding a v  Illinois,  ribed in this has performe	Replaced the plug  drostatic Pressure  Appendix J Test  s made in this repor  mp  No.  Dwner's Designee, Titl  alid commission iss and employed by  Owner's Report dur	Pneumatic [ psi  Pneumatic  Pneum	ATE OF Conception of the policy of the polic	OMPLIANCE OMPLIANCE Continuation of the reacement  App B. Q A Programation D  Expiration D  CICE INSPECTIO iller and Pressure Vessection & Insurance Continuation of the program of the pr	Pressure  Pressu	Code , Section XI	ed the
Description  ests Condu  Remarks: P  fe certify that the sype of Code is a conducted from the symmetric field of the State of ponents described from the State of ponents desc	of Work: _K  ucted: Hyc Oth  Performed ar  the statement: Symbol State  Authorization  d, holding a v  Illinois , ribed in this chas performe ettion XI.	Replaced the plug  drostatic Pressure  Appendix J Test  s made in this report  n No.  wher's Designee, Title  alid commission iss  and employed by Owner's Report dur d examinations and	Pneumatic psi  CERTIFIC t are correct and this  N/A - ComEc  N/A  Date  CERTIFICATE Of the Mational The Hartford Steaming the period taken corrective me	ATE OF Conception of the content of	OMPLIANCE OMPLIA	Pressure  Pressu	Code , Section XI  N/A  N/A  necticut have inspect to the best of my know ance the requirements of the section in the section	ed the vledge and of the
Description  ests Condu  Remarks: P  Te certify that to  type of Code a  rtificate of A  gned  the State of _  aponents describe  ME Code, Sec  signing this ce  sures describe	of Work: Educted: Hydrocopy Oth Performed are the statement of the stateme	Replaced the plug  drostatic Pressure  a Appendix J Test  s made in this report  mp  n No.  bwner's Designee, Titl  alid commission iss and employed by  Owner's Report dur d examinations and ther the inspector no ner's Report. Further	Pneumatic psi  CERTIFIC t are correct and this  N/A - ComEc  N/A  Date  CERTIFICATE Of the National The Hartford Steam ring the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more, neither the Interpretation of the period taken corrective me for his employer maker more productions.	ATE OF Conception of the property of the prope	OMPLIANCE ent_conforms to the racement  App B. Q A Progra  Expiration D  CICE INSPECTIO iller and Pressure Vess ection & Insurance Co to 05/30/0/ bed in this Owner's R  nty, expressed or implifies employer shall be	Pressure  Pressu	Code, Section XI  N/A  Necticut have inspected to the best of my known	ed the vledge and of the
Description  ests Condu  Remarks: P  Te certify that to  type of Code a  rtificate of A  gned  the State of _  aponents describe  ME Code, Sec  signing this ce  sures describe	of Work: Educted: Hydrocopy Oth Performed are the statement of the stateme	Replaced the plug  drostatic Pressure  a Appendix J Test  s made in this report  mp  n No.  bwner's Designee, Titl  alid commission iss and employed by  Owner's Report dur d examinations and ther the inspector no ner's Report. Further	Pneumatic psi  CERTIFIC t are correct and this  N/A - ComEc  N/A  Date  CERTIFICATE Of the Hartford Steam fring the period taken corrective me for his employer mak	N Test Temp  ATE OF C  replacemes repair or replacemes repair or replacemes repair of replacemes repair of replacemes repair or replacemes repair or replacement repair repair or replacement repair	OMPLIANCE ent_conforms to the racement  App B. Q A Progra  Expiration D  CICE INSPECTIO iller and Pressure Vess ection & Insurance Co to 05/30/0/ bed in this Owner's R  nty, expressed or implifies employer shall be	Pressure  Pressu	N/A  N/A  N/A  necticut have inspect to the best of my know ance the requirements of the examinations and the examinations are the examinations and the examinations and the examinations are the examination and the examinatio	ed the vledge and of the

# FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generating Company, I Infield Road Iville, IL 60555	LLC	S	Pate: 05/19/2002 heet: 1 of 1 (nit: 2			
2.Plant:		ties Generating Station 06th Ave. North, Cordo			Program 1 Rep	No. 01-063 W. air Organization F	O. No. 990149024- P.O. No., Job No., etc.	01
3. Work Per	•	y: Quad Cities Gener 06th Ave. North, Cordo		A	ype Code Symbol S uthorization No.: xpiration Date:	tamp: <u>Non</u> <u>Non</u> <u>N/A</u>	<u>e</u>	
4. Identificat	tion of Sy	stem: Main Steam, Cla	iss 1					
(b) Applic	able Editi	struction Code: <u>ASA Formal ASA F</u>	ed for Repairs o	r Replacem	ents: 1989 Editio	Code Case on, <u>N/A</u> Add	enda, <u>N/A</u> Code (	Case
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Globe V	alve	Crane	856834-38	None	2-0203-1B	UNK.	Replacement	No
	t the statem	J testing.  nents made in this report a	re correct and this	replacement replacement	acement		Code , Section XI	
								<del></del>
Signed	160	of Owner's Designee, Title			Expiration D		N/A	
`			RTIFICATE O	E INSERT	VICE INSPECTIO	N		
nd the State of omponents deselief, the owner asME Code, So signing this neasures descri	Illinois cribed in the has perform XI. certificate, bed in this	g a valid commission issue s, and employed by _T this Owner's Report durin ormed examinations and ta neither the inspector nor Owner's Report. Furthern of any kind arising from o	ed by the National he Hartford Steam g the period aken corrective me his employer makenore, neither the I	Board of Boa	oiler and Pressure Vestection & Insurance Color to 05/28/07 ibed in this Owner's Fanty, expressed or imphis employer shall be	sel Inspectors  o. of Conn  and state that Report in accord  olied, concerning	to the best of my know ance the requirements g the examinations and	vledge and of the corrective
Inspertor	s Signature	Jan 6 20 6	Commissi	OnsNati	TL 158 ( onal Board, State, Province, and	Endorsements		_

As Required by the Provisions of ASME Code Section XI

OCAP 0307-20 Revision 7 CGE

05/13/2002 Exelon Generation Company, LLC 1. Owner: Date: 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 Program # 01-068 W.O. 00324872-01 2.Plant: **Quad Cities Generating Station** Repair Organization P.O. No., Job No., etc. 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None Authorization No.: None **Ouad Cities Generating Station** 3. Work Performed by: N/A 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** 4. Identification of System: Main Steam, Class 1 5. (a) Applicable Construction Code: ASME Section III 1965 Edition, Winter 1966 Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Year Repaired, **ASME** Name of Name of Mfrs. Ser. Nat'l Other Replaced, or Component Mfr. No. Bd. Identification Built Code No. Replacement Stamped (Yes or No) 2-0203-3A N/A Replaced Yes Power Operated Target Rock 120 N/A Relief Valve Target Rock 172 N/A 2-0203-3A N/A Replacement Yes Power Operated Relief Valve 7. Description of Work: Replaced the relief valve, studs, and nuts as required by the W.O. Nominal Operating Pressure Pneumatic 8. Tests Conducted: Hydrostatic Other Pressure 1020 psi Test Temp. 169 °F 9. Remarks: <u>CR# 104518.</u> CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. N/A Expiration Date N/A Whith, Engra Programe Super Date May 20 20 02
Owner or Owner's Designee, Title Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of \_\_\_Illinois\_\_\_, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of \_\_Connecticut\_\_ have inspected the 09/28/01 to 05/20/02, and state that to the best of my knowledge and components described in this Owner's Report during the period belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. Inspector/ Signature Commissions Tt 1580

National Board, State, Province, and Endorsements

## As Required by the Provisions of ASME Code Section XI

	Exelon C	eneration Company	LLC	Г	Date: 04/06/2002			
	4300 Wi	nfield Road			heet: 1 of 1			
	Warrenv	ille, IL 60555		U	Init: 2			
2.Plant:	Quad Citi	es Generating Statio	n		Progra	am # 01-069	WO 990140325-01	
		6th Ave. North, Core			Repa	air Organization	P.O. No., Job No., etc.	<del></del> -
3. Work Per	formed hou	Ome d Citic of	d a		ype Code Symbol St		-	
J. WOIK FEI	-	Quad Cities Gen oth Ave. North, Coro	erating Station lova, IL, 61242		uthorization No.: xpiration Date:	<u>Noi</u> N/A	<del></del>	
4 Identificat		em: Feedwater, Clas		E/	sphation Date.	1972	<u>.</u>	
5. (a) Applic	able Constr	uction Code: USA	S B31.1 1967 Ed	ition, <u>No</u>	ne Addenda, <u>N/A</u>	Code Case		
(в) Аррис	adie Editio	1 of Section XI Utili	zed for Repairs or	Replacem	ents: <u>1989</u> Edition	n, <u>N/A</u> Ado	lenda, <u>N/A</u> Code Cas	se
. Identificati	ion of Com	ponents Repaired or	Replaced, and Re	placement	Components:			
Name	of I	Name of	Mfrs. Ser.	Nat'l	Other	37		<del></del>
Compor		Mfr.	No.	Bd.	Identification	Year Built	Repaired, Replaced, or	ASME Code
				No.			Replacement	Stampe
								(Yes or
Check V	alve	Crane Co.	N/A	N/A	2-0220-62B	N/A	Replacement	No)
					2 0220 025	14/21	Керіасепіен	No
Kemarks. I	enomied a	in Appendix J Test.						
			CERTIFICA	TE OF C	OMPLIANCE			
e certify that	the statemen							
		ts made in this report a	are correct and this <u>repair</u>	<u>eplacement</u> or replaceme	conforms to the rules	of ASME Cod	e , Section XI	
		ts made in this report a	repair	от тергасетте	conforms to the rules nt  App B. Q A Progra		e , Section XI	
ype of Code	Symbol Sta		N/A - ComEd	10CFR50	III.	m	e , Section XI  N/A	_
ype of Code	Symbol Sta	on No.	N/A - ComEd	10CFR50	App B. Q A Progra  Expiration Da	m		
ype of Code	Symbol Sta	amp	N/A - ComEd	10CFR50	App B. Q A Progra  Expiration Da	m		
ype of Code	Symbol Sta	on No.  Engra Programs, Owner's Designee, Title	N/A - ComEd  N/A  Supur  Date	10CFR50	App B. Q A Progra  Expiration Da	m ate20 <i>0</i> 2		
ype of Code ertificate of A	Symbol Sta	on No.  Engra Programs Owner's Designee, Title	N/A - ComEd  N/A  Supur  Date  CRTIFICATE OF	10CFR50	Expiration Da	m nte20 <u>0</u> Z		
ype of Code ertificate of A gned undersigned the State of	Symbol Sta Authorization Owner or d, holding a Illinois	on No.  Engra Programs Owner's Designee, Title  CH  valid commission issue, , and employed by Th	N/A - ComEd  N/A  Svpvc Date  CRTIFICATE OF ed by the National Be Hartford Steam Bo	10CFR50  INSERV  Coard of Boi  biler Inspect	Expiration Da  Expiration Da  PEIL LB  ICE INSPECTION ler and Pressure Vessetion & Insurance Co. of	m 2002  N el Inspectors of Connectici	N/A  N/A	
gned gned ne undersigned the State of nponents desc	Authorization  Owner or  d, holding a  Illinois  ribed in this	on No.  Engra Programs Owner's Designee, Title  CH  valid commission issue , and employed by Th  Owner's Report during	N/A - ComEd  N/A  Svpv Date  CRTIFICATE OF ed by the National Be Hartford Steam Bog the period	INSERV	Expiration Da  Expiration Da  Pall LB  ICE INSPECTION ler and Pressure Vessetion & Insurance Co. of to 05/30/02	m  2002  N  el Inspectors of Connecticut and state that	N/A  N/A  It have inspected the to the best of my know	ledge and
ertificate of Agned County of the State of Inponents descrete, the owner	Authorization Owner or  d, holding a  Illinois ribed in this has perform	on No.  Engra Programs Owner's Designee, Title  CH  valid commission issue , and employed by Th  Owner's Report during	N/A - ComEd  N/A  Svpv Date  CRTIFICATE OF ed by the National Be Hartford Steam Bog the period	INSERV	Expiration Da  Expiration Da  Pall LB  ICE INSPECTION ler and Pressure Vessetion & Insurance Co. of to 05/30/02	m  2002  N  el Inspectors of Connecticut and state that	N/A  N/A	ledge and
rtificate of Agned where and an	Authorization  Owner or  d, holding a  Illinois  ribed in this has performation XI.  ertificate, ne	on No.  Emara Programs Owner's Designee, Title  CF valid commission issue , and employed by Th Owner's Report during ed examinations and ta	N/A - ComEd  N/A  N/A  Date  CRTIFICATE OF  ed by the National Be  ed Hartford Steam Bo  gg the period  ken corrective meas  his employer makes	INSERV Toard of Boiler Inspect	Expiration Da Expiration Da Expiration Da Pall IB  ICE INSPECTION ler and Pressure Vesse tion & Insurance Co. of to O5/30/02 ped in this Owner's Reserve.	nte 2002  Nel Inspectors of Connection, and state that eport in accordance and concerning and co	N/A  It have inspected the to the best of my know ance the requirements of the examinations and	ledge and of the
gned gned the State of an apponents descref, the owner ME Code, Secsioning this censures described	Authorization  Authorization  Owner or  d, holding a  Illinois  ribed in this has perform the stion XI.  ertificate, need in this Ov	on No.  Emara Programs Owner's Designee, Title  CF valid commission issue , and employed by Th Owner's Report during ed examinations and ta	N/A - ComEd  N/A  N/A  Date  CRTIFICATE OF  ed by the National Be  e Hartford Steam Bo  gg the period  ken corrective meas  his employer makes  nore, neither the Ins	TINSERV Coard of Boi coiler Inspect course describ	Expiration Da Expiration Da Expiration Da Pall B  ICE INSPECTION ler and Pressure Vesse tion & Insurance Co. of to OS/So/oz oed in this Owner's Re inty, expressed or implinis employer shall be li	nte 2002  Nel Inspectors of Connection, and state that eport in accordance and concerning and co	N/A  N/A  It have inspected the to the best of my know	ledge and of the
gned gned gned gned gned gned gned gned	Authorization  Authorization  Mowner or  d, holding a  Illinois  ribed in this has perform  ction XI.  certificate, need in this Ow  or a loss of a	on No	N/A - ComEd  N/A  N/A  Date  CRTIFICATE OF ed by the National Be e Hartford Steam Bo gg the period aken corrective meas his employer makes nore, neither the Ins or connected with this	INSERV to and of Boiler Inspects describes any warrangector nor has inspection	Expiration Da Expiration Security Plants Owner's Reserve Security, expressed or implicate the property of the pr	nte	N/A  It have inspected the to the best of my know ance the requirements of the examinations and	ledge and of the
gned code artificate of A gned code are undersigned the State of a gnonents described are code, Secsigning this consumer succession of the sources of the code, Secsion of the sources described are code.	Authorization  Authorization  Mowner or  d, holding a  Illinois  ribed in this has perform  ction XI.  certificate, need in this Ow  or a loss of a	on No	N/A - ComEd  N/A  N/A  Date  CRTIFICATE OF ed by the National Be Hartford Steam Bo gg the period ken corrective meas his employer makes nore, neither the Ins or connected with this  Commission	INSERV to and of Boiler Inspects describes any warrangector nor has inspection	Expiration Da Expiration Da Expiration Da Pall B  ICE INSPECTION ler and Pressure Vesse tion & Insurance Co. of to OS/So/oz oed in this Owner's Re inty, expressed or implinis employer shall be li	nte	N/A  It have inspected the to the best of my know ance the requirements of the examinations and	ledge and of the

# FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

Component  Mfr. No. Bd. Identification Built Replaced, or Replaced, or Replaced, or Replacement Van Replacement (Yes. No.)  Control Rod Drive GE 779 N/A 2-0300-50-31 UNK Replaced Yes Control Rod Drive GE 557 N/A 2-0300-50-31 UNK Replaced Yes Control Rod Drive GE 557 N/A 2-0300-50-31 UNK Replacement Yes  7. Description of Work: Replaced the control rod drive and 2 cap screws in accordance with the W.O.  8. Tests Conducted: Hydrostatic Pressure 1020 psi Test Temp. 169 °F  9. Remarks: The replacement CRD was rebuilt under PO 7239 Rel. # 4. CR# 107086  CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and this replacement repair or replacement  Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. O A Program  Certificate of Authorization No. N/A Expiration Date N/A  Signed N/A - ComEd 10CFR50 App B. O A Program  CERTIFICATE OF INSERVICE INSPECTION  It, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/14 / or 10 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period 10/14 / or 10 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions Reports Reports and Endorsenens	1. Owner:	4300 Winf	neration Company, ield Road e, Il. 60555	LLC	SI	ate: 05/07/2002 neet: 1 of 1 nit: 2			
3. Work Performed by: Quad Cities Generating Station   22710 206th Ave. North, Cordova, II. 61242   Expiration Date: N/A  4. Identification of System: Control Rod Drive, Class 1  5. (a) Applicable Construction Code: ASME Section III 1974. Edition, Winter 1975. Addenda, N/A. Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989. Edition, N/A. Addenda, N/A. Code Case (b) Applicable Edition of Components Repaired or Replaced, and Replacement Components:    Name of	2.Plant:					Repa	ir Organization F	P.O. No., Job No., etc.	-05
5. (a) Applicable Construction Code: ASME Section III 1974. Edition, Winter 1975. Addenda, N/A. Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989. Edition, N/A. Addenda, N/A. Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components:    Name of	3. Work Per	•	-		A	uthorization No.:	Non	<u>e</u>	
(b) Applicable Edition of Section XI Utilized for Replaced, and Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components:    Name of Name of Mfr. No. Bd. Identification Built Replaced, or Cod. Replacement Mfr. No. Bd. Identification Built Replaced, or Cod. Replacement Stamp (Yes. No. Replaced)	4. Identifica	ation of Syste	m: Control Rod Dri	ive, Class 1					
Name of Name of Mfr. No. Bd. Identification Built Replaced, or Code Replacement Stamp Mfr. No. Bd. Identification Built Replaced, or Code Replacement Stamp No.									Case
Component   Mfr.   No.   Bd.   Identification   Built   Replaced, or Replaced, or Replacement   Stamp   (Yes.   No.	6. Identifica	tion of Comp	onents Repaired or	Replaced, and Re	eplacement	Components:			
Control Rod Drive GE 779 N/A 2-0300-50-31 UNK Replaced Yes Control Rod Drive GE 557 N/A 2-0300-50-31 UNK Replaced Yes 7. Description of Work: Replaced the control rod drive and 2 cap screws in accordance with the W.O.  8. Tests Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure 1020 psi Test Temp. 169 °F  9. Remarks: The replacement CRD was rebuilt under PO 7239 Rel. # 4.  CR# 107086  CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and this replacement. Conforms to the rules of ASME Code , Section XI repair or replacement  Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program  Certificate of Authorization No. N/A Expiration Date N/A  Signed Nowner or Owner's Designbe, Title  CERTIFICATE OF INSERVICE INSPECTION  I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Own	1				Bd.	1 1		Replaced, or	ASME Code Stamped (Yes or No)
7. Description of Work: Replaced the control rod drive and 2 cap screws in accordance with the W.O.  8. Tests Conducted: Hydrostatic  Pneumatic  Nominal Operating Pressure  9. Other  Pressure 1020 psi Test Temp. 169 °F  9. Remarks: The replacement CRD was rebuilt under PO 7239 Rel. # 4.  CR# 107086  CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code , Section XI repair or replacement  Type of Code Symbol Stamp  N/A - Comed 10CFR50 App B. Q A Program  Certificate of Authorization No.  N/A  Expiration Date  N/A  Signed  May 20 20 02  CERTIFICATE OF INSERVICE INSPECTION  I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of  Illinois  and employed by The Hartford Steam Boiler Inspection & Insurance Co. of  Connecticut  have inspected the components described in this Owner's Report during the period  10/160 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report during the period  10/160 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  National Board. Slute, Province, and Endersements									Yes
8. Tests Conducted: Hydrostatic  Pneumatic  Nominal Operating Pressure  9. Other  Pressure 1020 psi Test Temp. 169 °F  9. Remarks: The replacement CRD was rebuilt under PO 7239 Rel. # 4.  CR# 107086  CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code, Section XI repair or replacement  Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program  Certificate of Authorization No. N/A Expiration Date N/A  Signed What Po 20 02  CERTIFICATE OF INSERVICE INSPECTION  If, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois , and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/21 to 05/21/02, and state that to the best of my knowledge an belief, the owner has performed examinations and taken corrective measures described in this Owner's Report more his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  National Board, State, Province, and Endorsements	Control Ro	od Drive	GE	557	N/A	2-0300-50-31	UNK	Replacement	Yes
We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code, Section XI repair or replacement  Type of Code Symbol Stamp	9. Remarks:		•	uilt under PO 723	9 Rel. # 4.				
Certificate of Authorization No. N/A Expiration Date N/A  Signed Wave or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge an obelief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  National Board, State, Province, and Endorsements	•		-	t are correct and this	replacem repair or rep	nent conforms to the placement		Code , Section XI	
CERTIFICATE OF INSERVICE INSPECTION  I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.    Later   1580   National Board, State, Province, and Endorsements   National Boa	Type of Coo	de Symbol St	amp	N/A - ComE	d 10CFR50	O App B. Q A Progr	am		- 11,
CERTIFICATE OF INSERVICE INSPECTION  I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions 11/1580  National Board, State, Province, and Endorsements									·····
I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 10/16/01 to 05/21/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI.  By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.    Commissions	Signed \(\frac{1}{2}\)	whit or	Engin Programs Owner's Designee, Titl	<b>. 5</b> vprr Dat e	te	May 20	20 <i>02</i>		
property damage or a loss of any kind arising from or connected with this inspection.  Commissions  Inspectors Signature  Commissions  National Board, State, Province, and Endorsements	and the State of components debelief, the own ASME Code, By signing this	of <u>Illinois</u> escribed in thiner has perform Section XI. is certificate, in	valid commission iss _, and employed by _ is Owner's Report dur ned examinations and neither the inspector n	sued by the Nationa The Hartford Steam ring the period I taken corrective m or his employer ma	l Board of B n Boiler Insp /0/16 / d easures desc kes any war	coiler and Pressure Vessection & Insurance Corollary to 05-/21/02 cribed in this Owner's largety, expressed or improve the control of the con	sel Inspectors of Connecti of the connection of Connection	at to the best of my know dance the requirements ong the examinations an	owledge and s of the d corrective
	property dama	age or a loss of	any kind arising fron	n or connected with	this inspect	ion.	-		l injury or
	Inspec	ctors Signature	fault	Commiss	ions	<i>IL 1580</i> ational Board, State, Province, and	1 Endorsements		<del></del>
	4.4								

As Required by the Provisions of ASME Code Section XI

Date:

05/07/2002

Exelon Generation Company, LLC

1. Owner:

	Vinfield Road Iville, Il. 60555			neet: 1 of 1 nit: 2			
-	lities Generating Station 206th Ave. North, Cordo	ova, IL 61242		Program N Repa	umber 01-076 air Organization P	W.O. # 00359513-0. No., Job No., etc.	04
3. Work Performed b	y: Quad Cities Gener 206th Ave. North, Cordo		A	pe Code Symbol Stathorization No.: spiration Date:	amp: None None N/A	<u>e</u>	
4. Identification of S	ystem: Control Rod Driv	e, Class 1					
	struction Code: <u>ASME</u> tion of Section XI Utiliz						Case
6. Identification of Co	omponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Rod Drive Control Rod Drive	GE GE	331 185	N/A N/A	2-0300-30-59 2-0300-30-59	UNK UNK	Replaced Replacement	Yes Yes
CR# 10°	Other Pressure  acement CRD was rebui	certific	Test Temp  9 Rel. # 4.  ATE OF Conservations replacement	COMPLIANCE ent conforms to the		Code , Section XI	
Type of Code Symbo	ol Stamp	N/A - ComE	repair or rep d 10CFR50	) App B. Q A Progr	am		_
	zation No			Expiration I			
Signed Allert	er or Owner's Designee, Title	Supur Da	te	MAY 20	20 <u>02</u>		
and the State of Illing components described in the components described in the components described in the components described in the components damage or a loss of the components described in the	ng a valid commission issundis., and employed by Ton this Owner's Report during formed examinations and total.  The properties of any kind arising from the second	ted by the Nationa The Hartford Steam The Hartford Steam The period The aken corrective m This employer ma The more, neither the The connected with	I Board of B in Boiler Insp /0/17/o easures desc kes any ward Inspector no this inspecti	ection & Insurance Code to OS/21/02 ribed in this Owner's ranty, expressed or improve this employer shall be on.	ssel Inspectors o. of <u>Connection</u> o. and state tha Report in accord plied, concerning the liable in any m	t to the best of my know dance the requirements ag the examinations and manner for any personal	wledge and of the
Date /NAY 3	20 0	<u> </u>					

# **FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT**As Required by the Provisions of ASME Code Section XI

Date:

05/07/2002

Exelon Generation Company, LLC

1. Owner:

		field Road le, Il. 60555			neet: 1 of 1			
	-	es Generating Station oth Ave. North, Cordo	va, IL 61242				W.O. # 00359513-0	03
3. Work Perfo		Quad Cities Gener oth Ave. North, Cordo		Αι	pe Code Symbol Stathorization No.: piration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identification	on of Syst	em: Control Rod Driv	e, Class 1					
5. (a) Applica (b) Applica	ble Constr ble Edition	uction Code: <u>ASME</u> n of Section XI Utilize	Section III 1974 ed for Repairs of	4 Edition, Replacem	Winter 1975 Addents: 1989 Edition	enda, <u>N/A</u> ( 1, <u>N/A</u> Add	Code Case enda, <u>N/A</u> Code C	Case
6. Identification	on of Com	ponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name o		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Rod		GE GE	326 421	N/A N/A	2-0300-26-15 2-0300-26-15	UNK UNK	Replaced Replacement	Yes Yes
-		Replaced the control	_					
8. Tests Cond		ydrostatic  ther Pressure	Pneumatic [ 1020 psi	N Test Temp	Nominal Operating F 5. <u>169</u> °F	ressure 🔀		
_	The replac CR# 10708	ement CRD was rebui	ilt under PO 723	9 Rel. # 4.				
We certify that	the stateme	ents made in this report			compliance ent conforms to the	rules of ASME	Code , Section XI	
Type of Code	Symbol S	Stamp	N/A - ComE	d 10CFR50	) App B. Q A Progr	am		<del>,</del>
Certificate of	Authorizat	tion No	N/A		Expiration I	Date	N/A	<del></del>
Signed 1	My bwner	Evara Prayams or Owner's Designee, Title	Svprr Da	te <u>N</u>	1ay 20	20 <u>02</u>		
and the State of components des belief, the owne ASME Code, So By signing this measures descriproperty damag	Illinois cribed in t r has perforection XI. certificate, bed in this e or a loss of	a valid commission issum, and employed by This Owner's Report during med examinations and meither the inspector not Owner's Report. Further of any kind arising from	need by the National The Hartford Steaming the period taken corrective must be the more than the management of the connected with the connected wi	al Board of Board of Board of Board of Board Inspector not be the surface of this inspect	to <u>05/zi/07</u> to <u>05/zi/07</u> ribed in this Owner's ranty, expressed or import his employer shall be ion.	ssel Inspectors o. of <u>Connecti</u> c, and state tha Report in accor plied, concernir e liable in any n	It to the best of my kno dance the requirements of the examinations and manner for any persona	wledge and sof the decorrective
Date	<i>- - - - - - - - - -</i>	20 _	<del></del>					

As Required by the Provisions of ASME Code Section XI

1. Owner: Exelon Generation Company, LLC  4300 Winfield Road  Warrenville, IL. 60555  Date: 05/07/2002  Sheet: 1 of 1  Unit: 2								
2.Plant:	-	ies Generating Station 6th Ave. North, Cordo	va, IL 61242				W.O. # 00359513-0	02
3. Work Per		Quad Cities Gener 6th Ave. North, Cordo	<del>-</del>	Αι	pe Code Symbol Stathorization No.: piration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identifica	tion of Sys	tem: Control Rod Driv	e, Class 1					
		ruction Code: <u>ASME</u> on of Section XI Utiliz						Case
6. Identifica	tion of Con	nponents Repaired or l	Replaced, and Re	eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control Ro		GE GE	A2465 1388	N/A N/A	2-0300-22-59 2-0300-22-59	UNK UNK	Replaced Replacement	Yes Yes
	(	Hydrostatic  Dther Pressure  Cement CRD was rebuiled	<b>.</b>	Test Temp	Jominal Operating F b. <u>169</u> °F	ressure 🔀		
·		ents made in this report	are correct and thi	s <u>replacem</u> repair or rep	lacement		Code , Section XI	
Type of Coo	de Symbol	Stamp	N/A - ComE	Ed 10CFR50	App B. Q A Progr	ram		
Certificate o	f Authoriza	ition No.			Expiration I		N/A	
Signed	Owner	or Owner's Designee, Title	r <del>ame Super</del> Da	te	may 23	20 02		
and the State of components d belief, the own ASME Code, By signing thi measures desc	of <u>Illinoi</u> escribed in ner has perfo Section XI. s certificate, cribed in this	g a valid commission issues, and employed by This Owner's Report during ormed examinations and neither the inspector not Owner's Report. Further of any kind arising from	ned by the National The Hartford Steam ng the period taken corrective must be employer manager than the connected with	al Board of B in Boiler Insp /0/17/0 neasures desc akes any ward Inspector no in this inspecti	to <u>05/24/02</u> ribed in this Owner's ranty, expressed or im r his employer shall b ion.	ssel Inspectors o. of Connection c. and state that Report in according to the policy of the policy o	t to the best of my kno dance the requirements of the examinations and	wledge and sof the decorrective
Inspec	tor Signature	/fantl	Commiss		IL 1580 ational Board, State, Province, an			
Date	ky 24	20	2-					

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, I infield Road ville, IL. 60555	LLC	SI	ate: 05/07/2002 neet: 1 of 1 nit: 2			
2.Plant:	-	ties Generating Station 06th Ave. North, Cordo			Repa	ir Organization P	9 WO # 00359513- O. No., Job No., etc.	01
3. Work Pe		v: Quad Cities Gene O6th Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>Non-</u> <u>Non-</u> <u>N/A</u>	<u>e</u>	
4. Identifica	ation of Sy	stem: Control Rod Driv	ve, Class 1					
(b) Appli	cable Editi	struction Code: <u>ASME</u> on of Section XI Utiliz mponents Repaired or I	ed for Repairs or	r Replacem	ents: 1989 Edition			Case
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Control R		GE	4957	N/A	2-0300-10-23	UNK	Replaced	Yes
Control R	od Drive	GE	9432	N/A	2-0300-10-23	UNK	Replacement	Yes
We certify th	The repla CR# 1070	Other Pressure  cement CRD was rebuil 086  nents made in this report a	CERTIFIC are correct and this	ATE OF C	COMPLIANCE nent conforms to the polacement			
	-	ation No.						
Signed	White	Engré Progra r or Owner's Désignee, Title	ms Supur Dai	te	May 20	20 <u>02</u>	IVA	
and the State of components does lief, the own ASME Code, By signing this measures descroperty damage.	of <u>Illino</u> described in ner has perform XI. is certificate cribed in this age or a loss	g a valid commission issuis, and employed by T this Owner's Report duriormed examinations and to, neither the inspector nos Owner's Report. Further of any kind arising from	ned by the Nationa The Hartford Steam Ing the period taken corrective many In his employer many In his employer many In his employer the too connected with	l Board of B n Boiler Insp 10/17/0 easures desc kes any ward Inspector no this inspecti	ribed in this Owner's larnty, expressed or important this employer shall be ion.	sel Inspectors  o. of <u>Connection</u> , and state that Report in according to the concerning the con	t to the best of my kno dance the requirements g the examinations and nanner for any persona	wledge and s of the d corrective l injury or
							70.0	

As Required by the Provisions of ASME Code Section XI

Date:

05/03/2002

Exelon Generation Company, LLC

1. Owner:

	4300 Winfield Road Warrenville, IL 60555  Plant: Quad Cities Generating Station			-	neet: 1 of 1 nit: 2			
2.Plant:		ies Generating Station 6th Ave. North, Cordo	ova, IL 61242		Repa	ir Organization P	WO 00335155-01 .O. No., Job No., etc.	
3. Work Pe	erformed by: 22710 20	Quad Cities Gener 6th Ave. North, Cordo	-	Ai	pe Code Symbol State athorization No.: apiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identific	cation of Sys	tem: Feedwater, Class	1					
		ruction Code: <u>USAS</u> on of Section XI Utiliz					enda, <u>N/A</u> Code Cas	e
6. Identific	ation of Con	nponents Repaired or I	Replaced, and Ro	eplacement	Components:			
	ne of conent	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Check	Valve	Crane Co.	N/A	N/A	2-0220-62A	N/A	Replacement	No
	CR# 1045	d an Appendix J Test. 718  The state of the	CERTIFIC	CATE OF C	COMPLIANCE			
	ode Symbol				App B. QA Progr			<del></del> .
Certificate	of Authoriza	ation No.	N/A		Expiration D	Date	N/A	
Signed 1	Owner	of Owner's Designed, Title	<b>s Supur</b> Da	te	MAY OB	20 <i>0</i> 2		
and the State components belief, the or ASME Code By signing t measures de	e of Illinoi described in wner has perfe e, Section XI. his certificate scribed in this mage or a loss	g a valid commission issus s_, and employed by This Owner's Report during ormed examinations and neither the inspector not owner's Report. Further of any kind arising from	ned by the Nationa he Hartford Steam ng the period taken corrective m or his employer ma rmore, neither the or connected with	al Board of B a Boiler Inspector of this inspector of this inspector.	ection & Insurance Co. OZ to O5/21/02 cribed in this Owner's cranty, expressed or import his employer shall be	seel Inspectors of Connection of the Connection	at to the best of my kno dance the requirements and the examinations an	wledge and s of the d corrective

As Required by the Provisions of ASME Code Section XI

Owner: Exelon Ger	D	ate: 05/13/2002					
	Winfield Road			heet: 1 of 1			
Warre	enville, IL 60555		U	nit: 2			
						**	
•	Cities Generating Station 206th Ave. North, Cordo					WO 99242366-10 P.O. No., Job No., etc.	<del></del>
			T	ype Code Symbol S	tamp: Non	<u>e</u>	
3. Work Performed 1		_		uthorization No.:	Non		
22/10	206th Ave. North, Cordo	ova, IL 61242	E	xpiration Date:	<u>N/A</u>		
4. Identification of S	ystem: Main Steam, Cla	ass 1					
	nstruction Code: <u>USAS I</u> ition of Section XI Utiliz					enda, <u>N/A</u> Code (	Case
6. Identification of C	omponents Repaired or l	Replaced, and Re	eplacement	Components:			
		T 346 G	- 		·		T
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired, Replaced, or	ASME Code
Сотролен	17411.	110.	No.	idontification	Duni	Replacement	Stamped
							(Yes or
Sway Strut	Grinnell	Fig. 211	N/A	2-3001C-R1	N/A.	Replacement	No) No
Support	Exelon	N/A	N/A	2-3001C-R1	N/A	Replacement	No
9. Remarks: None.	Other Pressure	psi	Test Temp	o °F			
We certify that theystets	ements made in this report a			COMPLIANCE	rules of ASME	Code Section VI	
we certify that the space	ements made in this report a	are correct and this	repair or rep	lacement	fules of Asime	Code, Section Ai	
Type of Code Symbo	ol Stamp	N/A - ComE	d 10CFR50	App B. Q A Progr	am	· · · · · · · · · · · · · · · · · · ·	
Certificate of Authori	zation No.			Expiration I	Date	N/A	
Signed W	er or Owner's Designee/Title	<b>s Supur</b> Dat	te	may 20	20 02		, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	CI	ERTIFICATE (	OF INSER	VICE INSPECTION	)N		
	ng a valid commission issu	ed by the National	Board of B	oiler and Pressure Ves	sel Inspectors		
	ois, and employed by <u>T</u> n this Owner's Report duri					Connecticut have in to the best of my know	
•	formed examinations and t						
ASME Code, Section X						1	
	te, neither the inspector nor						
	us Owner's Report. Further as of any kind arising from		-		e iiabie in any m	anner for any personal	injury or
property damage or a re-			шиз шореси	-			
Inspectors Signature	foult	Commissi		ional Board, State, Province, and	SO Endorsements		<u>—</u>
Date May	ZZ 20 6	12	INA	Dogiu, State, Fluvince, and	Liquiscincins		
Date 1 Wy	20 2						
			•	*			

As Required by the Provisions of ASME Code Section XI

4300 W	Generation Company, I 'infield Road ville, IL 60555	LC	SI	ate: 05/20/2002 heet: 1 of 1 nit: 2		•,	
	ities Generating Station O6th Ave. North, Cordo			Repa	air Organization P	V.O. 99242366-13 O. No., Job No., etc.	<del></del>
3. Work Performed b	y: Quad Cities Gene 06th Ave. North, Cordo	•	A	ype Code Symbol Stuthorization No.:  Approximation Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	2	
4. Identification of Sy	stem: Main Steam, Clas	ss 1					
(b) Applicable Edit	struction Code: <u>USAS</u> ion of Section XI Utiliz omponents Repaired or I	ed for Repairs or	r Replacem	ents: 1989 Editio	_	enda, <u>N/A</u> Code Cas	e .
Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Component	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code Stamped (Yes or No)
Sway Strut	Grinnell	FIG 211	N/A	2-3001B-R1	N/A	Replacement	No
Support	Exelon	N/A	N/A	2-3001B-R1	N/A	Replacement	No
9. Remarks: None.	Other Pressure		t Temp	°F			
·	ments made in this report	are correct and this repair	s <u>replacemen</u> ir or replacem	at conforms to the rule		le , Section XI	
	Stamp			-			
	cation No		te	Expiration I	*****	N/A	
				VICE INSPECTION			
	ng a valid commission issu ois, and employed by <u>Tl</u>					cut have inspected the	ne
components described in	this Owner's Report duri	ng the period	02/11/0	2 to 05/24/0	Z, and state tha	t to the best of my know	wledge and
ASME Code, Section XI		aken corrective in	easures desc	ribed in this Owner's	Report in accord	lance the requirements	or the
es described in thi	e, neither the inspector no is Owner's Report. Further s of any kind arising from	more, neither the	Inspector no	r his employer shall be	_	_	
let	- Nantt	Commiss	ions	IL 1580	7		
Inspectors Structure  Date Way 2	24 20 <u>(</u>	02	Na	ational Board State Province and			

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 Wi	Heneration Company, Infield Road Ille, IL 60555	LLC	S	nate: 05/20/2002 heet: 1 of 1 nit: 2			
2.Plant:	-	ies Generating Station 6th Ave. North, Cord					7.O. 99242366-19 O. No., Job No., etc.	
3. Work Per		: Quad Cities Gene 6th Ave. North, Cord	•	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: None None N/A	-	
4. Identifica	tion of Sys	tem: Main Steam, Cla	ass 1					
(b) Applic	cable Editio	ruction Code: <u>USAS</u> on of Section XI Utilization	zed for Repairs or	r Replacem	ents: 1989 Edition	='	enda, <u>N/A</u> Code Cas	se
						- <del></del>	D . 1	1 1000
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Supp	ort	Exelon.	N/A	N/A	2-3001B-M- 101.2	N/A	Replacement	No
9. Remarks:	None.		CERTIFIC	A TIPE OF A	COMPLIANCE			
-		ents made in this report	are correct and this repair	s <u>replacement</u> ir or replacem	nent			
	-	tion No.						
Signed O	MALY!	or Owner's Designee, Title	Supur_Date	te	nay 23	20 02		
				DE INCED	VICE INCRECTIC	NAT		
and the State of components de belief, the own ASME Code, ung things desc property dama	of <u>Illinoi</u> escribed in her has perfo Section XI. s certificate, ribed in this age or a loss	g a valid commission iss s, and employed by <u>T</u> this Owner's Report dur ormed examinations and neither the inspector no Owner's Report. Further of any kind arising from	ued by the Nationa The Hartford Steam ing the period taken corrective m or his employer ma ermore, neither the n or connected with	Boiler Inspector nothis inspect	ranty, expressed or import his employer shall be ion.	seel Inspectors of <u>Connection</u> , and state that Report in accord plied, concerning the liable in any m	t to the best of my kno lance the requirements g the examinations and	wledge and of the d corrective
Inspec	tors Signature	- faulf	Commiss	ions	IL 158 ational Board, State, Province, and	BO di Endorsements		
Date $M_a$	4 23	20	02					

As Required by the Provisions of ASME Code Section XI

QCAP 0307-20 Revision 7 CGE 1. Owner: Exelon Generation Company, LLC Date: 05/20/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: Quad Cities Generating Station Program # 02-016 W.O. 99242366-08 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc Type Code Symbol Stamp: None 3. Work Performed by: **Quad Cities Generating Station** Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 Expiration Date: N/A 4. Identification of System: Main Steam, Class 1 5. (a) Applicable Construction Code: <u>USAS B31.1 1967</u> Edition, <u>None</u> Addenda, <u>N/A</u> Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Mfr. No. Bd. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Support Exelon. N/A N/A 2-3001C-S2 N/A Replacement No scription of Work: Replaced the support structure as required by DCP # 9900668 and W.O. 8. 1ests Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure psi Test Temp. °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this  $\frac{replacement}{repair}$  conforms to the rules of ASME Code, Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. \_\_\_\_\_ N/A \_\_\_\_Expiration Date \_\_\_\_\_N/A CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 02/11/02 to 05/22/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective es described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or y damage or a loss of any kind arising from or connected with this inspection. Date

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 Wi	Generation Company, L nfield Road ille, IL 60555	LC	Sl	ate: 05/08/2002 heet: 1 of 1 nit: 2			
2.Plant:		ies Generating Station 6th Ave. North, Cordo	va, IL 61242		Repa	air Organization P	V.O. 00335174-01 O. No., Job No., etc.	
3. Work Per	•	: Quad Cities Gener 6th Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	<del></del>	
4. Identifica	tion of Sys	tem: Main Steam, Clas	ss 1					
(b) Applic	able Edition	ruction Code: <u>ASME</u> on of Section XI Utilize	ed for Repairs of	r Replacem	ents: 1989 Editio			e
6. Identificat	tion of Cor	nponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Safety V		Dresser	BK6529	N/A	2-0203-4F	N/A	Replaced	Yes
Safety V	aive	Dresser	BK7165	N/A	2-0203-4F	N/A	Replacement	Yes
9. Remarks:		_	<u>1020</u> psi	1000 1000	р. <u>169</u> °F			
We certify the	at the statem	nents made in this report a	are correct and this		COMPLIANCE  one conforms to the rule  nent	es of ASME Coo	de, Section XI	
Type of Cod	le Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	ram		<del></del>
		ation No					N/A	
Signed	White	or Owner's Besignee, Title	ms Supur Da	te	MAY 13	20 <i>0</i> 2		
and the State of components de belief, the own ASME Code, in By signing this measures desc	of <u>Illinoi</u> escribed in her has perfo Section XI. s certificate, ribed in this ge or a loss	g a valid commission issus, and employed by The this Owner's Report during ormed examinations and the neither the inspector not Owner's Report. Further of any kind arising from	ed by the Nationa ne Hartford Steam ng the period aken corrective m r his employer ma more, neither the or connected with	Board of B Boiler Inspector notes this inspector	ection & Insurance Co  to 05/30/02  cribed in this Owner's  ranty, expressed or im or his employer shall b	ssel Inspectors of Connection of the Connection of Connect	t to the best of my kno dance the requirements g the examinations and	wledge and of the
Inspec Date MA	tors Signature	fault 20_			ational Board, State, Province, an	d Endorsements		

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, I infield Road ville, IL 60555	LLC	Sh	ate: 05/08/2002 eeet: 1 of 1 nit: 2			
2.Plant:	-	ties Generating Station 06th Ave. North, Cordo			Repa	air Organization P	V.O. 00335168-01 O. No., Job No., etc.	
3. Work Per	-	y: Quad Cities Gene 06th Ave. North, Cordo	•	Αυ	pe Code Symbol Stathorization No.: piration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	_	
4. Identifica	tion of Sy	stem: Main Steam, Cla	ss 1					
(b) Applic	able Editi	struction Code: ASME on of Section XI Utiliz	ed for Repairs of	r Replaceme	ents: <u>1989</u> Editio			e
Name	of.	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Compo		Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code Stamped (Yes or No)
Safety V		Dresser	BK6295	N/A	2-0203-4A	N/A	Replaced	Yes
Safety \	valve	Dresser	BK6264	N/A	2-0203-4A	N/A	Replacement	Yes
8. Tests Con  9. Remarks:		Hydrostatic		Test Temp	Iominal Operating I b. <u>169</u> °F	Pressure 🔀		
We certify the	at the state	ments made in this report	are correct and this		COMPLIANCE  t conforms to the rule ent	es of ASME Coo	de , Section XI	
Type of Coo	de Symbol	Stamp	N/A - ComE	d 10CFR50	App B. Q A Progr	ram		
Certificate of	f Authoriz	ation No.	N/A		Expiration I	Date	N/A	
Signed	XVI Divine	Engre Pros er or Owner's Designee, Title	raums Supur Da	te	MAY 13	20 <i>D</i>		······································
			DOTIDICATE A	OF BICED	VICE INCRECTION	) N		
and the State of components depelief, the own ASME Code, By signing thin measures desc	of <u>Illing</u> escribed in the secretary in the secretary is certificated in this secretary in the secretary in	ng a valid commission isson is	ned by the Nationa the Hartford Steam ing the period taken corrective m or his employer ma ermore, neither the	al Board of Board of Board Inspector no	ection & Insurance Co  2 to 03/30/07  ribed in this Owner's  ranty, expressed or im  r his employer shall b	ssel Inspectors of Connection of the Connection of Connect	t to the best of my kno dance the requirements of the examinations and	wledge and of the
		for Tanks	Commiss	sions	IL 158	0		
Inspec Date <u>MA</u>	tors Signature	lot fault	02	Na	tional Board, State, Province, an	d Endorsements		

As Required by the Provisions of ASME Code Section XI

Date:

05/08/2002

Exelon Generation Company, LLC

1. Owner:

	Winfield Road enville, IL 60555			neet: 1 of 1 nit: 2			
-	Cities Generating Station 206th Ave. North, Cordo			Progra Repa	nm # 02-024 V nir Organization P	V.O. 00336172-01 O. No., Job No., etc.	<del></del>
3. Work Performed 22710	by: Quad Cities Gene 206th Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>None</u> None <u>N/A</u>	=	
4. Identification of S	System: Main Steam, Cla	ss 1					
	Instruction Code: <u>ASME</u> Lition of Section XI Utiliz						e
5. Identification of C	Components Repaired or	Replaced, and Re	eplacement	Components:			
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Safety Valve	Dresser	BL2471	N/A	2-0203-4E	N/A	Replaced	Yes
Safety Valve	Dresser	BK6249	N/A	2-0203-4E	N/A	Replacement	Yes
9. Remarks: <u>CR# 10</u>	04518.	CERTIFIC	ATE OF (	COMPLIANCE			
We certify that the sta	tements made in this report				es of ASME Co	de, Section XI	
Type of Code Symb	ool Stamp	N/A - ComE	d 10CFR50	) App B. Q A Progr	ram		
	rization No	N/A		Expiration I	Date	N/A	
Signed WWW	rization No	nams Super Da	te	MAY 13	20 <b>02</b>	<del></del>	
and the State of	ding a valid commission issinois., and employed by T in this Owner's Report durerformed examinations and KI.  ate, neither the inspector not this Owner's Report. Further oss of any kind arising from the formula of th	ned by the Nationa The Hartford Steam ing the period taken corrective m or his employer ma ermore, neither the	Boiler Inspections Linear Inspector not this inspect	ection & Insurance Co 2 to 05/30/02 cribed in this Owner's ranty, expressed or im or his employer shall b	ssel Inspectors of Connection of the Connection of the Connection of Connection of the Connection of t	t to the best of my known dance the requirements and the examinations and	wledge and of the
Date <u>MAY</u> 3	20 _						

As Required by the Provisions of ASME Code Section XI

Date:

Sheet: 1 of 1

05/08/2002

Exelon Generation Company, LLC

4300 Winfield Road

1. Owner:

	Warrenville	, IL 60555		Ü	nit: 2			
2.Plant:	-	Generating Station Ave. North, Cord			Repa	air Organization P.	V.O. 00335169-01 O. No., Job No., etc.	
3. Work Pe	erformed by: 22710 206th	Quad Cities Gene Ave. North, Cord	_	Ai	ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identific	ation of Systen	n: Main Steam, Cla	ass 1					
					<u>Summer 1966</u> Acents: <u>1989</u> Edition		Code Case enda, <u>N/A</u> Code Cas	se
6. Identifica	ation of Compo	nents Repaired or	Replaced, and Re	eplacement	Components:			
Nam Comp		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Safety	Valve	Dresser	BK6531	N/A	2-0203-4B	N/A	Replaced	Yes
Safety	Valve	Dresser	BK7155	N/A	2-0203-4B	N/A	Replacement	Yes
We certify the	hat the statement	s made in this report			COMPLIANCE at conforms to the rule	es of ASME Coo	le , Section XI	
	ode Symbol Sta				nent O App B. Q A Progr			
Certificate of	of Authorizatio		N/A		Expiration I	Date	N/A	
Signed <u></u>	Owner or (	Evers Progra Owner's Designee, Title	<b>ms Super</b> Dai	te	May 13	20 <b>02</b>		
and the State components of belief, the own ASME Code. By signing the measures des	of <u>Illinois</u> described in this wher has performe, , Section XI. his certificate, he described in this Overage or a loss of a	valid commission iss, and employed by I Owner's Report dured examinations and examinations and when the inspector numer's Report. Furthern kind arising from	taken corrective matermore, neither the nor connected with	l Board of B Boiler Inspector not this inspect	to <u>05/30/02</u> to <u>05/30/02</u> tribed in this Owner's ranty, expressed or im or his employer shall b	ssel Inspectors of Connection of And state that Report in accord plied, concerning e liable in any many many many many many many many	cut have inspected to the best of my kno dance the requirements of the examinations and the anner for any personal	wledge and s of the
Jaic	print /							

	Evalor C	Innanation Comme	IIO	~	0.440.640.000			
1. Owner:		Seneration Company nfield Road	, LLC		Date: 04/06/2002 Sheet: 1 of 1			
		ille, IL 60555			Sheet: 1 of 1  Jnit: 2			
					5mt. 2			
2.Plant:	Quad Cit	ies Generating Statio	on		Progr	am # 02-031	WO 990140325-01	
	22710 20	6th Ave. North, Cor	dova, IL 61242	_	Rep	pair Organization	P.O. No., Job No., etc.	<del></del>
3. Work Per	rformed by:	Quad Cities Ger	nerating Station		Type Code Symbol Sauthorization No.:	Stamp: <u>Nor</u> <u>Nor</u>		
	22710 20	6th Ave. North, Cor			xpiration Date:	<u>N/A</u>		
. Identifica	tion of Sys	tem: Feedwater, Cla	ss 1					
. (a) Applic	able Const	ruction Code: <u>USA</u>	<u>S B31.1 1967</u> E	dition, <u>No</u>	ne Addenda, N/A	Code Case		
(b) Applic	able Editio	n of Section XI Util	ized for Repairs of	r Replacem	nents: 1989 Edition	on, <u>N/A</u> Add	lenda, <u>N-416-1</u> Code	Case
. Identificat	ion of Com	ponents Repaired or	Replaced, and R	eplacement	t Components:			
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Compo	nent	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Code
	•			No.			Replacement	Stamped
								(Yes or
Check V	alve	Crane Co.	N/A	N/A	2 0220 62D	27/4		No)
CHECK	arve	Crane Co.	IVA	IN/A	2-0220-62B	N/A	Replacement	No
ests Cond	lucted: H	Replaced the inner by the resoure	Pneumatic [	_	Nominal Operating P	ressure 🗵		1
ests Cond	lucted: H	ydrostatic	Pneumatic [	] N	Nominal Operating P	ressure 🗵		1
ests Cond	lucted: H	ydrostatic	Pneumatic [ <u>1020</u> psi	□ N Test Temp	Jominal Operating P p. <u>169</u> °F	Pressure 🛛		1
'ests Cond	lucted: H O None.	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this	Test Temp	Jominal Operating P  o. 169 °F  COMPLIANCE  t. conforms to the rule		le , Section XI	1
'ests Cond	None.	ydrostatic  ther Pressure	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai	Test Temp  ATE OF Conceptage of the control of the	Nominal Operating P  o. 169 °F  COMPLIANCE  t conforms to the rule ent	s of ASME Coc	de , Section XI	
'ests Cond Remarks: ] e certify that the of Code	None.  the statements Symbol State	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE	Test Temp  ATE OF C replacement or replacement of replacement of the control of t	Nominal Operating P  D. 169 °F  COMPLIANCE   s of ASME Coc am			
'ests Cond Remarks: ] e certify that the of Code	None.  the statements Symbol State	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE	Test Temp  ATE OF C replacement or replacement of replacement of the control of t	Nominal Operating P  D. 169 °F  COMPLIANCE   s of ASME Coc am			
'ests Cond Remarks: ] e certify that the of Code	None.  the statements Symbol State	ydrostatic   ther   Pressure  nts made in this report	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE	Test Temp  ATE OF C replacement or replacement of replacement of the control of t	Nominal Operating P  D. 169 °F  COMPLIANCE   s of ASME Coc am			
'ests Cond Remarks: ] e certify that the of Code	None.  the statements Symbol State	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE  N/A  Dat	Test Temp  ATE OF Conceptage of the content of the	Nominal Operating P  D. 169 °F  COMPLIANCE   os of ASME Coc am Pate 20 <b>0 2</b>			
'ests Cond Remarks: 1 e certify that type of Code rtificate of A	None.  the statemer Symbol Statemer Authorizati Owner or	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE  N/A  Dat  ERTIFICATE Coded by the National	Test Temp  ATE OF Conceptage of the second s	Nominal Operating Po. 169 °F  COMPLIANCE t conforms to the rule ent  App B. Q A Progration D  Expiration D  VICE INSPECTIO  Diler and Pressure Vess	es of ASME Cocam  Pate 20 <b>2</b> N sel Inspectors	N/A	
'ests Cond Remarks: ] e certify that type of Code rtificate of A	None.  the statement of	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC  CERTIFIC  Are correct and this repai  N/A - Come  N/A  Dat  ERTIFICATE Comed by the National the Hartford Steam	Test Temp  ATE OF Conceptage of the service of the	Nominal Operating Po. 169 °F  COMPLIANCE t conforms to the rule ent App B. Q A Programation D Expiration D  April 30  VICE INSPECTIO biler and Pressure Vessection & Insurance Co.	es of ASME Cocam  Pate 20 02  N sel Inspectors of Connectic	N/A  N/A	e
'ests Cond Remarks: ] e certify that type of Code rtificate of A ned e undersigne the State of ponents desc	None.  the statement of	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair  N/A - ComE  N/A  Dat  ERTIFICATE Comed by the National the Hartford Steam on the period	Test Temp  ATE OF Control  replacement or replacement or replacement of 10CFR50  e  DF INSERV  Board of Board o	Sominal Operating Po. 169 °F  COMPLIANCE t conforms to the rule ent  App B. Q A Progra  Expiration D  Expiration D  VICE INSPECTIO oiler and Pressure Vessetion & Insurance Co.	os of ASME Cocam  Pate  20 02  N  sel Inspectors of Connectic , and state that	N/A  N/A  ut have inspected the to the best of my know	ledge and
'ests Cond Remarks: ] e certify that rpe of Code rtificate of remarks e undersigne the State of rponents descent, the owner	None.  the statement of	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair  N/A - ComE  N/A  Dat  ERTIFICATE Comed by the National the Hartford Steam on the period	Test Temp  ATE OF Control  replacement or replacement or replacement of 10CFR50  e  DF INSERV  Board of Board o	Sominal Operating Po. 169 °F  COMPLIANCE t conforms to the rule ent  App B. Q A Progra  Expiration D  Expiration D  VICE INSPECTIO oiler and Pressure Vessetion & Insurance Co.	os of ASME Cocam  Pate  20 02  N  sel Inspectors of Connectic , and state that	N/A  N/A	ledge and
'ests Cond Remarks: 1 e certify that type of Code rtificate of A med	the statement of the st	ydrostatic	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComE  N/A  Date  ERTIFICATE Comed by the National the Hartford Steam and the period taken corrective metals.	Test Temp  ATE OF Conceptage and the second of Boston of	COMPLIANCE t conforms to the rule App B. Q A Programation D Expiration D Expiration D VICE INSPECTIO Diler and Pressure Vessettion & Insurance Co. to 05/50/0-2 ibed in this Owner's R	es of ASME Cocam  Pate  20 0 2  N  sel Inspectors of Connectic , and state that Report in accord	N/A  ut have inspected the to the best of my known ance the requirements	ledge and of the
rests Cond Remarks:  e certify that repe of Code retificate of A red e undersigne the State of reponents descept, the owner ME Code, Se signing this c sures describ	None.  the statement of	ther Pressure  The Pressure  T	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComEd  N/A  Dat  ERTIFICATE Comed by the National he Hartford Steam Ing the period taken corrective means of the employer makemore, neither the Interpretation of the period taken corrective means of the employer makemore, neither the Interpretation of the employer makemore and the employer makemore	Test Temp  ATE OF Conceptage  ATE OF Conceptage  Teplacement  To replacement	COMPLIANCE t conforms to the rule ent App B. Q A Progr. Expiration D Expiration D VICE INSPECTIO biler and Pressure Vess ction & Insurance Co. to 05/55/5-2 ibed in this Owner's R anty, expressed or imp his employer shall be	os of ASME Cocam  Pate20 o 2  N sel Inspectors ofConnectic, and state that Report in accord	N/A  N/A  ut have inspected the to the best of my know	vledge and of the
'ests Cond Remarks:  e certify that repe of Code rtificate of A ned e undersigne the State of ponents desce f, the owner ME Code, Se igning this code sures describerty damage	the statement of the st	ther Pressure  The Pressure  T	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComEd  N/A  Dat  ERTIFICATE Comed by the National the Hartford Steam on the period taken corrective means or his employer makes more, neither the Inforcement of Inforcement of	Test Temp  ATE OF Content of the second of Boson	COMPLIANCE t conforms to the rule ent App B. Q A Progr. Expiration D Expiration D VICE INSPECTIO biler and Pressure Vess ction & Insurance Co. to 05/50/0-2 ibed in this Owner's R anty, expressed or imp his employer shall be on.	os of ASME Cocam  Pate  20 02  N  sel Inspectors of Connectic , and state that Report in accord  lied, concerning liable in any ma	N/A  ut have inspected the to the best of my known ance the requirements of the examinations and	vledge and of the
e certify that pe of Code tificate of Aned where the State of ponents described the Code, See agning this course described to the code, See agning this code the code, See agning this code the	the statement of the st	ther Pressure  The Pressure  T	Pneumatic [ 1020 psi  CERTIFIC are correct and this repai  N/A - ComEd  N/A  Dat  ERTIFICATE Comed by the National the Hartford Steam on the period taken corrective means or his employer makes more, neither the Inforcement of Inforcement of	Test Temp  ATE OF Content of the second of Boson	COMPLIANCE t conforms to the rule ent App B. Q A Progr. Expiration D Expiration D VICE INSPECTIO biler and Pressure Vess ction & Insurance Co. to 05/50/0-2 ibed in this Owner's R anty, expressed or imp his employer shall be on.	s of ASME Cocam  Pate  20 02  N sel Inspectors of Connectic , and state that Report in accord lied, concerning liable in any ma	N/A  ut have inspected the to the best of my known ance the requirements of the examinations and	vledge and of the

As Required by the Provisions of ASME Code Section XI

1. Owner:	Exelon	Generation Company, L	LC	D	ate:	05/23/2002			
	4300 W	infield Road		S	heet:	1 of 1			
	Warren	ville, IL 60555		U	nit:	2		**	
						_			
2.Plant:	-	ities Generating Station	TT (10.10					W.O. 99236334-02 P.O. No., Job No., etc.	<del></del>
	22710 2	206th Ave. North, Cordo	va, IL 61242			кер	air Organization r	.O. No., Job No., etc.	
						ode Symbol S	-		
3. Work Per						zation No.:	<u>Non</u>		
	22710 2	06th Ave. North, Cordo	va, IL 61242	E	xpirat	ion Date:	<u>N/A</u>		
4. Identificat	ion of Sy	stem: Reactor Vessel, C	lass l						
ج (د) ۸ انام	ala Can	atmostica Code ASME	Santian III 106	6 T7 J141	337:	1065 4.1	JJ. NT/A	C- 1- C	
		struction Code: ASME							
(b) Applica	adie Edit	ion of Section XI Utilize	a for Kepairs o	r Kepiacem	ients:	1989 Editio	on, <u>None</u> Ad	denda, <u>N/A</u> Code Ca	se
6 Identificati	ion of Co	emponents Repaired or R	enlaced and R	enlacement	Com	nonente:			
o. identificati	ion or cc	imponents repaired of r	cpiaceu, and K	сріассійсій	Com	ponents.			
Name	of	Name of	Mfrs. Ser.	Nat'l	l	Other	Year	Repaired,	ASME
Compor		Mfr.	No.	Bd.	Ide	entification	Built	Replaced, or	Code
		प्र <sub>म</sub> इ.		No.				Replacement	Stamped
				İ			j i	•	(Yes or
									No)
Reactor V	essel	Chicago Bridge &	T22	N/A	2	2-0201-1	1970	Replacement	Yes
		Iron Co.							
					<u> </u>				
			_			_			
scription	n of Wor	k: Replaced the reactor f	lange stud as re	quired by the	he W.	<u>O.</u>			
0. 704- (04		II-donatai -	D	<b>-</b> ,	T	-1 O T	D		
8. Tests Cond		Hydrostatic ☐ Other ☐ Pressure _	Pneumatic [			al Operating I	Pressure		
		Oniei 🔲 Pressure _	psi	Test Temp	)	<b>F</b>			
9. Remarks:	None								
	fayi"		<u>*</u>						
	-								
			CERTIFIC	ATE OF C	COMI	PLIANCE			
We certify that	the states	ments made in this report a	re correct and this	s <u>replacemen</u>	t conf	forms to the rule	es of ASME Cod	le , Section XI	
			repai	ir or replacem	ent				
Type of Code	Symbol	Stamp	N/A - ComE	d 10CFR50	) App	B. Q A Progr	ram		
				•					
Certificate of	Authoriz	ation No.	Ņ/A			_Expiration I	Date	N/A	
	17	1			A	<i>(</i> 25		_	
Signed	Owne	r of Owner's Designee, Title	OOROINATOR Dat	te <u> </u>		30	20 <u>_</u>	2	
	Owne	of Owner's Designee, Title							
		<u> </u>		•					
		CE	RTIFICATE (	OF INSER	VICE	INSPECTIO	ON		Ì
, the undersign	ed, holdin	g a valid commission issue	d by the National	l Board of B	oiler a	nd Pressure Ves	ssel Inspectors		
		is , and employed by The							
_		this Owner's Report durin						•	-
	-	ormed examinations and ta	ken corrective m	easures descr	ribed i	n this Owner's	Report in accord	fance the requirements	of the
	ME Code, Section XI.								
_		, neither the inspector nor		-	-	-	-	-	
		s Owner's Report. Furthern		_		nployer shall be	e liable in any m	anner for any personal	injury or
roperty damage	e or a loss	of any kind arising from o	r connected with	this inspecti	on.				
	11	1. H				TI ICO			
Inspector	rs Signature	- janny	Commiss	ions	tional Ros	ard. State. Province and	d Endorsements		
11/1	2 2								
Date	720	<u> </u>	2						

As Required by the Provisions of ASME Code Section XI

Date:

Unit: 2

Sheet: 1 of 1

05/19/2002

Exelon Generation Company, LLC

4300 Winfield Road

Warrenville, IL. 60555

1. Owner:

_	es Generating Station	** (10.10				W.O. 00400492-0 O. No., Job No., etc.	1
22710 206	oth Ave. North, Cordo	va, IL 61242	_	_	-		
2 W1 D 11	O 1 Citi C	adin a Shadian	•	pe Code Symbol Sta	-		
3. Work Performed by:	Quad Cities General oth Ave. North, Cordon			athorization No.:	<u>None</u> N/A		
22710 200	ui Ave. Norm, Cordo	va, 12. 01242	Lin	phanon Date.	14/11		
4. Identification of Syste	em: Feedwater, Class	1					
<ul><li>5. (a) Applicable Constr</li><li>(b) Applicable Edition</li></ul>						enda, <u>N/A</u> Code C	Case
6. Identification of Com	ponents Repaired or R	Replaced, and Re	eplacement	Components:			
Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Code
			No.			Replacement	Stamped
							(Yes or
		27/4	27/4	2 0000 500	27/4	D 1	No)
Check Valve	Crane	N/A	N/A	2-0220-58B	N/A	Replacement	No
9. Remarks: CR# 10451 Performed  We certify that the statemed  Type of Code Symbol S  Certificate of Authorizate	8. an Appendix J test.  ents made in this report a	CERTIFIC are correct and thi N/A - ComE N/A	CATE OF (s replacem repair or rep	COMPLIANCE	rules of ASME (	Code , Section XI  N/A	
	CI		OF INCED	VICE INSPECTION	)N		
I, the undersigned, holding and the State of <u>Illinois</u> components described in the belief, the owner has perform ASME Code, Section XI. By signing this certificate, measures described in this property damage or a loss of the inspectors Signature.	a valid commission issued, and employed by <u>T</u> his Owner's Report during the examinations and the neither the inspector no Owner's Report. Further	ed by the Nationa he Hartford Stear ng the period aken corrective m r his employer ma more, neither the	al Board of Board of Board of Board of Board Inspector not a this inspectorsions	Boiler and Pressure Versection & Insurance Coperator    Cribed in this Owner's cribed in this Owner's cribed or importantly, expressed or importantly in this employer shall be	ssel Inspectors o. of Connectic c, and state that Report in accord plied, concerning e liable in any m	t to the best of my kno dance the requirements g the examinations an	wledge and s of the
Date May 20	20 0	02					
	<del></del>						

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 Wi	eneration Company, L nfield Road ille, IL. 60555	LC	Sł	ate: 05/11/2002 neet: 1 of 1 nit: 2			
2.Plant:		ies Generating Station 6th Ave. North, Cordo	va, IL 61242		Repa	ir Organization P	W.O. # 99247644-0 O. No., Job No., etc.	01
3. Work Per	•	: Quad Cities Gener 6th Ave. North, Cordo	-	A	ype Code Symbol St uthorization No.: xpiration Date:	amp: <u>None</u> <u>None</u> <u>N/A</u>		
4. Identifica	tion of Sys	tem: High Pressure Co	olant Injection,	Class 1				
(b) Applie	cable Edition	ruction Code: <u>USAS E</u> on of Section XI Utilize	ed for Repairs or	Replacem	ents: 1989 Edition		enda, <u>N/A</u> Code C	'ase
6. Identifica	tion of Cor	nponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name Compo	I	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Flan	ge	G. E.	N/A	N/A	2-2305-10"	N/A	Repair	No
9. Remarks: We certify th		nents made in this report a			COMPLIANCE onforms to the rules of	f ASME Code,	Section XI	
Type of Coo	de Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	ram		
		ation No						
Signed	Owner	Engra Program or Owner's Designee, Title	us Supur Da	te <u>M</u>	LAY 20	20 02		
and the State components d belief, the ow ASME Code, By signing this measures described.	of Illinoidescribed in the ner has perform XI. It is certificate cribed in this	g a valid commission issues, and employed by This Owner's Report during ormed examinations and the comment of the comment of any kind arising from	hed by the Nationa The Hartford Steam Ing the period taken corrective m In his employer ma In the or connected with	l Board of B n Boiler Insp 02/22/ easures desc kes any war Inspector no this inspect	pection & Insurance Cozoto & Ins	ssel Inspectors o. of <u>Connecti</u> <b>2</b> , and state the Report in accor plied, concerning e liable in any n	at to the best of my kno dance the requirements and the examinations and	wledge and of the
Inspec	ctors Signature	d- Jan 18T	Commiss	ions	TL 1578 ational Board, State, Province, an	d Endorsements		_
Date	Way ?	20 _	02					

## FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

							QCAP 0307-20 1	COTIDIOII / C
1. Owner:	Exelon General		LLC		Date: 05/19/2002			
	4300 Winfield Warrenville, IL				Sheet: 1 of 1			
	wanenvine, il	2. 00333		(	Unit: 2			
.Plant:	Quad Cities Ge	nerating Statio	n		Program	Number 02-03	39 W.O. 00400492	-01
	22710 206th Av	ve. North, Cord	dova, IL 61242		Rej	pair Organization l	P.O. No., Job No., etc.	
					Type Code Symbol S	Stamp: <u>Non</u>	<u>ie</u>	
Work Peri			erating Station		Authorization No.:	Non		
	22710 206th Av	ve. Norui, Cord	10Va, 1L 61242	E	Expiration Date:	<u>N/A</u>		
Identificat	ion of System: F	eedwater, Clas	s 1					
(b) Applica	able Construction able Edition of So on of Componen	ection XI Utili:	zed for Repairs o	or Replacen	Addenda, N/A nents: 1989 Edition	Code Case on, <u>N/A</u> Add	enda, <u>N/A</u> Code	Case
			Replaced, and R	epiacemen	components:			
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired,	ASME
Compon	lent	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Code
				110.			Replacement	Stamped (Yes or
								No)
Check Va	alve	Crane	N/A	N/A	2-0220-58B	N/A	Repair	No
ests Condu	ucted: Hydrosta Other	atic  Pressure	Pneumatic [ 1020 psi		o fit as required by the Nominal Operating For the point of the point			
Гests Condt	ucted: Hydrosta	atic  Pressure	Pneumatic [		Nominal Operating I			
Tests Conductorial Conductoria	Other CR# 104518, CR#	atic TPressure 109939.	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or repair.	Test Temp	Nominal Operating For the policy of the poli	Pressure \( \sum \)	Section XI	
Cests Conductive Condu	Other CR# 104518, CR#  the statements mac	atic TPressure 109939.  de in this report a	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or repair or repair.	Test Temp	Nominal Operating For the policy of the policy of the policy of the rules of the policy of the polic	Pressure  ASME Code, S		
Cests Conduction Cemarks: Conduction Certify that the of Code	Other C  R# 104518, CR#  the statements mac  Symbol Stamp	atic Thressure 109939.	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or r N/A - ComEa	Test Temp	Nominal Operating For the property of the property of the rules of the Property of the Propert	Pressure  ASME Code, Stam Date	N/A	
Cests Conduction Cemarks: Conduction Certify that the of Code if in the conduction of A	Other C  R# 104518, CR#  the statements mac  Symbol Stamp	atic Thressure 109939.	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or r N/A - ComEa	Test Temp	Nominal Operating For the policy of the policy of the policy of the rules of the policy of the polic	Pressure  ASME Code, Stam Date	N/A	
Certify that one of Code cificate of A	Other C  R# 104518, CR#  the statements mac  Symbol Stamp	atic Pressure  109939.  de in this report and a pressure  5 1 CORP.  S Designee, Title	Pneumatic [ 1020 psi  CERTIFIC  are correct and this repair or r  N/A - ComE  N/A  Dat	Test Temp  ATE OF Conceptance of 10CFR50  e	Nominal Operating For 169 °F  COMPLIANCE onforms to the rules of App B. Q A Programmer of Expiration Description of Complex (Complex (Comp	Pressure ASME Code, Stam  Date 20 02	N/A	
Certify that the of Code ifficate of A	the statements made Symbol Stamp	atic Pressure  109939.  de in this report a  Stoorp. SDesignee, Title	Pneumatic [ 1020 psi  CERTIFIC  Are correct and this repair or r  N/A - ComE  N/A  Dat  ERTIFICATE C	Test Temp  ATE OF Conceptance of the conceptance of	Nominal Operating For 169 °F  COMPLIANCE onforms to the rules of Expiration Description De	Pressure ASME Code, Stam  Date 20 02	N/A	
Certify that the of Code cificate of Andread	the statements mach symbol Stamp Authorization No	atic Pressure  109939.  de in this report and a Designee, Title  CH  Commission issue	Pneumatic [ 1020 psi  CERTIFIC  Are correct and this repair or r  N/A - ComE  N/A  Dat  ERTIFICATE Ced by the National	Test Temp  ATE OF Conceptance of the conceptance of	Nominal Operating For 169 °F  COMPLIANCE Onforms to the rules of Expiration Description Description Description of Expiration Description of Expiration Description and Pressure Vesider and Pressure Vesider and Pressure Vesider	Fressure ASME Code, Stram  Date 20 \( \omega \)  Seel Inspectors	N/A	
certify that the of Code ded undersigned the State of the onents desc	the statements made authorization No where or Owner d, holding a valid of Illinois, and ribed in this Owner or	atic Pressure  109939.  de in this report a  St Correlation St Cor	Pneumatic [ 1020 psi  CERTIFIC  CERTIFIC  Are correct and this repair or rep	Test Temp  ATE OF Conceptance of the second of the second of Both Boiler Inspection of the second of	Nominal Operating For 169 °F  COMPLIANCE COM	Fressure ASME Code, Stam  Date 20 OZ  ON usel Inspectors of Connectice c, and state that	N/A  N/A  ut have inspected the tothe best of my known	vledge and
Remarks: C  certify that  pe of Code  tifficate of A  e undersigned  he State of  conents desc  f, the owner	the statements made authorization No where or Owner d, holding a valid of Illinois, and ribed in this Owner has performed examples.	atic Pressure  109939.  de in this report a  St Correlation St Cor	Pneumatic [ 1020 psi  CERTIFIC  CERTIFIC  Are correct and this repair or rep	Test Temp  ATE OF Conceptance of the second of the second of Both Boiler Inspection of the second of	Nominal Operating For 169°F  COMPLIANCE COMPLEX COMPL	Fressure ASME Code, Stam  Date 20 OZ  ON usel Inspectors of Connectice c, and state that	N/A  N/A  ut have inspected the tothe best of my known	vledge and
certify that the of Code tifficate of A and tundersigned the State of toonents desc f, the owner TE Code, Sec gning this ce	the statements made symbol Stamp  Authorization No  Wine or Owner  d, holding a valid of Illinois, and ribed in this Owner has performed exaction XI. ertificate, neither the other statements and the statements are statements.	atic Pressure  109939.  de in this report a  Stocker.  S	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or r  N/A - ComE  N/A  Dat  ERTIFICATE Ced by the National the Hartford Steam and the period aken corrective metals the employer makes this employer makes and the steam and the steam and the steam and the period aken corrective metals the steam and th	Test Temp  ATE OF Conceptance of the service of the	Nominal Operating For 169°F  COMPLIANCE onforms to the rules of DApp B. QA Programmer of Land Pressure Vestection & Insurance Control of the	Fressure ASME Code, Stam  Date 20 OZ  ON  seel Inspectors of Connecticute, and state that Report in accordance of the concerning of	N/A  ut have inspected the to the best of my known ance the requirements the examinations and	vledge and of the
certify that ce of Code tificate of A ned undersigned he State of onents desc f, the owner E Code, Sec gning this ce ures describe	the statements made authorization No Marchor Owner definition of the statements of the statements of the statements of the statements of the statements of the statements of the statement of the	atic Pressure Pressure 109939.  de in this report and the inspector nor Report. Furthern	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or r  N/A - ComE  N/A  Dat  ERTIFICATE Ced by the National he Hartford Steam and the period aken corrective means this employer makes more, neither the Interpretation of the period aken corrective means the semployer makes more, neither the Interpretation of the period aken corrective means the semployer makes more, neither the Interpretation of the period aken corrective means the semployer makes more, neither the Interpretation of the period aken corrective means	Test Temp  ATE OF Conceptance of the second	Nominal Operating For 169°F  COMPLIANCE COMP	Fressure ASME Code, Stam  Date 20 OZ  ON  seel Inspectors of Connecticute, and state that Report in accordance of the concerning of	N/A  ut have inspected the to the best of my known ance the requirements the examinations and	vledge and of the
certify that ce of Code tificate of A ned undersigned he State of onents desc f, the owner E Code, Sec gning this ce ures describe	the statements made authorization No Manager of Owner displayed in this Owner has performed exaction XI. The control of the co	atic Pressure  109939.  de in this report and the inspector nor Report. Furthern	Pneumatic [ 1020 psi  CERTIFIC are correct and this repair or repa	Test Temp  ATE OF Conceptance of the service of the	Nominal Operating For 169°F  COMPLIANCE COMP	Fressure ASME Code, Seam  Date  20 02  ON  seel Inspectors of Connectice c, and state that Report in accordance to the concerning of the c	N/A  ut have inspected the to the best of my known ance the requirements the examinations and	vledge and of the

As Required by the Provisions of ASME Code Section XI

Date:

Sheet:

05/30/2002

1 of 1

1. Owner:

Exelon Generation Company, LLC

4300 Winfield Road

QCAP 0307-20 Revision 7 CGE

Warrenville, IL 60555 Unit: 2 1 2.Plant: **Ouad Cities Generating Station** Program # 02-045 WO 99236334-02 Repair Organization P.O. No., Job No., etc 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None 3. Work Performed by: Quad Cities Generating Station Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Reactor Vessel Head, Class 1 5. (a) Applicable Construction Code: <u>USAS B31.1 1967</u> Edition, <u>None</u> Addenda, <u>N/A</u> Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, None Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, ASME Component Mfr. No. Bd. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Reactor Vessel Chicago Bridge & T22 N/A 2-0215-2" 1970 Replacement Yes Head Iron Co. escription of Work: Replaced the reactor head vent line studs and nuts as required by the WO Pneumatic 8. Tests Conducted: Hydrostatic Nominal Operating Pressure Other | Pressure \_\_\_\_psi Test Temp. °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this  $\underline{\text{replacement}}$  conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. N/A Expiration Date N/A Where or Owner's Designee, Title

Date MAY 30 20 07 Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of <u>Illinois</u>, and employed by <u>The Hartford Steam Boiler Inspection & Insurance Co.</u> of <u>Connecticut</u> have inspected the components described in this Owner's Report during the period 02/20/02 to 05/30/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective ures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. Inspectors Senature

May 30

Commissions

Commissions

National Board, State, Province, and Endorsements

As Required by the Provisions of ASME Code Section XI OCAP 0307-20 Revision 7 CGE 06-14-2001 Exelon Nuclear Date: 1. Owner: Sheet: 1 of 1 4300 Winfield Road Unit: 2 Warrenville, IL 60555 Program #01-016 WO # 990200505-01 2.Plant: **Ouad Cities Nuclear Power Station** Repair Organization P.O. No., Job No., etc. 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None Authorization No.: None Quad Cities Nuclear Station 3. Work Performed by: **Expiration Date:** N/A 22710 206th Ave. North, Cordova, IL 61242 4. Identification of System: Standby Liquid Control, Class 2 5. (a) Applicable Construction Code: <u>USAS B31.1 1967</u> Edition, <u>None</u> Addenda, <u>N/A</u> Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N-416-1 Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Mfrs. Ser. Nat'l Other Year Repaired. **ASME** Name of Name of Bd. Identification Built Replaced, or Code Component Mfr. No. Replacement Stamped No. (Yes or No) 2-1107A-1 1/2"-A N/A Replacement Various N/A N/A No Piping Description of Work: Replaced the pipe adaptor as required by the WO. Nominal Operating Pressure 8. Tests Conducted: Hydrostatic Pneumatic Test Temp. 94 °F Other 🔯 Pressure 1325 psi 9. Remarks: Performed a PT exam on the completed weld and a VT-2 on the replaced adaptor. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. N/A Expiration Date CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by Hartford Steam Boiler Inspection & Insurance Co. of Hartford, CT have inspected the components described in this Owner's Report during the period of to object to object of the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective cures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or perty damage or a loss of any kind arising from or connected with this inspection.

Date

# FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, infield Road ville, IL 60555	LLC	S	Date: 05-15-2002 heet: 1 of 1 Unit: 2			
2.Plant:	-	ties Generating Station Ofth Ave. North, Cord			Progra Rep	m # 01-074 V	V.O.# 99263504-01 P.O. No., Job No., etc.	
3. Work Per	•	c: Quad Cities Gene Ofth Ave. North, Cord	•	A	ype Code Symbol Southorization No.: xpiration Date:	tamp: <u>Non</u> <u>Non</u> <u>N/A</u>	<u>e</u>	
4. Identificat	tion of Sy	stem: Core Spray, Cla	iss 2					
(b) Applic	able Editi	truction Code: <u>USAS</u> on of Section XI Utiliz mponents Repaired or	zed for Repairs or	r Replacem	nents: 1989 Editio		enda, <u>N/A</u> Code (	Case
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Gate V	alve	Crane	85462-0- 01/87696A	N/A	2-1402-3B	N/A	Replacement	No
ests Cond 9. Remarks:	(	Hydrostatic   Other Pressure		np. °F	Nominal Operating P	ressure [		
		ents made in this report	are correct and this	replacem repair or rep	•		Code , Section XI	
	-	ation No.					N/A	<del></del>
Signed		or Owner's Designee, Title				`		
· · · · · · · · · · · · · · · · · · ·		C	ERTIFICATE (	)F INSER	VICE INSPECTIO	N		
and the State of components de- belief, the owner ASME Code, S By signing this arres descri	f Illinoi scribed in er has perfor XI. certificate, ibed in this	g a valid commission issues, and employed by this Owner's Report during med examinations and neither the inspector no Owner's Report. Further of any kind arising from	ned by the National The Hartford Steam Ing the period Taken corrective me This employer maker This employer the I	Board of Boa	oiler and Pressure Ves.  oction & Insurance Co  to 05/22/02  ribed in this Owner's F  ranty, expressed or imp r his employer shall be	sel Inspectors  o. of Con  , and state that Report in accord  blied, concerning	to the best of my know lance the requirements g the examinations and	wledge and of the corrective
Inspecto	ors Signature	h fault	Commissi	ons	TL 1580 tional Board, State, Province, and	2 Endorsements		_
Date Ma	1 22	20						

Component Mfr. No. Bd. Identification Built Replaced, or Replacement Star (Your Inc.)	1. Owner:	4300 Winf	neration Company ield Road e, IL. 60555	, LLC	:	Date: 04/25/02 Sheet: 1 of 1 Jnit: 2		QCAP 0307-20 }	Revision /
3. Work Performed by: Quad Cities Generating Station 22710 206th Ave. North, Cordova, II. 61242 Expiration Date: N/A  4. Identification of System: High Pressure Coolant Injection, Class 2  5. (a) Applicable Construction Code: USAS B31.1 1967. Edition, None. Addenda, N/A. Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989. Edition, N/A. Addenda, N-416-1. Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacement Components:    Name of	2.Plant:					Rep	pair Organization	32 WO # 99247644. P.O. No., Job No., etc.	-08
5. (a) Applicable Construction Code: USAS B31.1 1967 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: J989 Edition, N/A Addenda, N-416-1 Code Ca 6. Identification of Components Repaired or Replaced, and Replacement Components:    Name of Name of Name of None Bd. Identification Built Replaced, or Replaced, No. Bd. Identification Built Replaced, or Replacement State No. Bd. Identification Built Replaced, or Replacement State Of Component No. Bd. Identification Built Replaced, or Replacement State No. Bd. Identification State No. Replacement State No. Bd. Identification State No. Replacement State No. Bd. Identification State No. Replacement No. Replacement No. No. Bd. Identification State No. Replacement No. No. Bd. Identification State No. Replacement No. No. Replacement No. No. Replacement No. No. Bd. Identification State No. No. No. No. No. No. No. No. Replacement No. No. Replacement No. No. State No. No. No. No. No. No. No. No. No. No.	3. Work Per	22710 206th Ave. North, Cordova, IL 61242			A	uthorization No.:	Nor	<u>1e</u>	
Name of Name of Mfr. No. Bd. Identification Built Replaced, or Replaced, or Replacement No. No. No. No. No. No. No. No. No. No.	5. (a) Applic (b) Applic	able Construction of	ction Code: <u>USAS</u> of Section XI Utili	B31.1 1967 Edized for Repairs of	lition, <u>None</u> or Replacen	nents: 1989 Editio	Code Case on, <u>N/A</u> Add	lenda, <u>N-416-1</u> Co	ode Case
Coupling   Various   N/A   N/A   2-2383-2"-LX   N/A   Replacement   P	Name	of	Name of	Mfrs. Ser.	Nat'l Bd.	Other		Replaced, or	ASME Code Stamped (Yes or No)
8. Tests Conducted: Hydrostatic  Pneumatic  Nominal Operating Pressure  9. Remarks: N/A.  CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code , Section XI repair or replacement  Type of Code Symbol Stamp  N/A - ComEd 10CFR50 App B. Q A Program  Certificate of Authorization No.  N/A  Expiration Date  N/A  Signed  Way ob  20 02  CERTIFICATE OF INSERVICE INSPECTION  the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of  Illinois , and employed by  The Hartford Steam Boiler Inspection & Insurance Co. of  Connecticut have inspected the components described in this Owner's Report during the period  Illeviol to  OS/17/02 , and state that to the best of my knowledge a elief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  y signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective acasures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury of operty damage or a loss of any kind arising from or connected with this inspection.	Coupli	ng	Various	N/A	N/A	2-2383-2"-LX	N/A	Replacement	No
CERTIFICATE OF INSERVICE INSPECTION  the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period Illow of the owner has performed examinations and taken corrective measures described in this Owner's Report during the period Illow of the SME Code, Section XI.  y signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective easures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury of the property damage or a loss of any kind arising from or connected with this inspection.				are correct and this	replacem repair or rep	ent conforms to the racement		Code , Section XI	
CERTIFICATE OF INSERVICE INSPECTION  the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period Illow of the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  It is over the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  It is over the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  It is over the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  It is over the owner has performed examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury of the owner damage or a loss of any kind arising from or connected with this inspection.									<del></del>
the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the emponents described in this Owner's Report during the period Illow to Color on a state that to the best of my knowledge a elief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the SME Code, Section XI.  It is a surface to the section of the sect	Signed	Authorization  Owner or Or	No	N/A Supur Dat	e <i>V</i>	Expiration D	20 <u>02</u>	N/A	
	nd the State of omponents described, the owner SME Code, Sec y signing this cleasures describ operty damage	Illinois, cribed in this Control of the performed ction XI. ertificate, neitled in this Own or a loss of any	lid commission issue and employed by <u>T</u> wher's Report during examinations and to the the inspector nor er's Report. Further by kind arising from the commission of the commis	ed by the National he Hartford Steam ng the period aken corrective me his employer mak more, neither the In or connected with t	Board of Bo Boiler Inspe- 11/08/01 easures descr tes any warranspector nor this inspection	iller and Pressure Vess ction & Insurance Co. to OS/17/02 ibed in this Owner's R nty, expressed or impl his employer shall be n.	sel Inspectors of Connectice , and state that deport in accordated, concerning liable in any ma	to the best of my know ance the requirements of the examinations and anner for any personal in	vledge and of the
Inspectors Signature  National Board, State, Province, and Endorsements  ate Way 17  20 02	Inspectors	Signature	20	Commission	Natio	onal Board, State, Province, and I	Endorsements		_

# FORM NIS-2 OWNERS REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

								Q 01.11 0007 20 10	crision, c
1. Owner:	4300 W	Generation Company, I infield Road ville, IL 60555	LC	Sh	ate: neet: nit:	05/13/2002 1 of 1 2			
2.Plant:	-	ities Generating Station 06th Ave. North, Cordo				Rep	air Organization I	035 W.O. 00329492 P.O. No., Job No., etc.	-04
3. Work Per		y: Quad Cities Gene 06th Ave. North, Cordo		Ai	ithori	ode Symbol Sization No.: ion Date:	tamp: <u>Non</u> Non N/A	<u>e</u>	
4. Identifica	tion of Sy	stem: Stand By Liquid	Control, Class 2	2					
		struction Code: <u>USAS</u> ion of Section XI Utiliz						lenda, <u>N/A</u> Code Cas	se
6. Identificat	tion of Co	mponents Repaired or l	Replaced, and R	eplacement	Com	ponents:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Id	Other entification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Inlet P	lug	Contax Corp.	N/A	N/A		2-1106A	N/A	Replacement	No
9. Remarks:	CR# 104	Other Pressure _ 4518. as completed under 01-	<b>^</b>	Test Temp		<del>_</del>			
We certify that	at the state	ments made in this report a	CERTIFIC are correct and this		t con:		es of ASME Co	de, Section XI	
Type of Cod	e Symbol	Stamp	N/A - ComE	d 10CFR50	App	B. Q A Progr	am		
Certificate of	Authoriz	ation No	N/A			Expiration I	Date	N/A	<del></del>
Signed <equation-block></equation-block>	Owne	r or Owner's Designee, Title	SuperDa	te!	Maj	13	20 <i>02</i>		
and the State of components described by the own ASME Code, S	f <u>Illino</u> scribed in er has perf Section XI.	g a valid commission issu is, and employed by <u>Th</u> this Owner's Report during formed examinations and t	ne Hartford Steam ng the period aken corrective m	I Board of Bo Boiler Inspe /2/03/0 easures descr	oiler a ction to to ibed i	nd Pressure Ves & Insurance Co. 05/23/02 n this Owner's	ssel Inspectors of Connecti on, and state tha Report in accord	t to the best of my knodance the requirements	wledge and of the
neasures descr property damag	ibed in thi	s Owner's Report. Further s of any kind arising from	more, neither the or connected with	Inspector nor this inspection	his e	mployer shall be	e liable in any n	nanner for any personal	injury or
Inspecto	ors signature		Commiss	ions Nat	ional Bo	TL 15B ard, State, Province, and	O I Endorsements		<del></del>
							······································		

As Required by the Provisions of ASME Code Section XI

Owner: Exelon Generation Company, LLC 4300 Winfield Road

Date: 05/21/2002

Sheet: 1 of 1

OCAP 0307-20 Revision 7 CGE

Unit: 2 Warrenville, IL 60555 Program No. 02-002 WO 99274746-01 Quad Cities Generating Station 2.Plant: Repair Organization P.O. No., Job No., etc. 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None 3. Work Performed by: Quad Cities Generating Station Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: High Pressure Coolent Injection, Class 2 5. (a) Applicable Construction Code: USAS B31.1 1967 Edition, N/A Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Other Year Repaired, **ASME** Name of Mfrs. Ser. Nat'l Name of Replaced, or Bd. Identification Built Code Mfr. No. Component No. Replacement Stamped (Yes or No) Replacement No Black Silvalls & N/A 2-2301-68 N/A. Rupture Disc N/A Bryson IN. 7. Description of Work: Replaced the rupture disc as required by the W.O.. 8. Tests Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other  $\square$ Pressure 25 psi Test Temp. 270 °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this  $\frac{\text{replacement}}{\text{repair}}$  conforms to the rules of ASME Code , Section XI Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program N/A Expiration Date N/A Certificate of Authorization No. CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Company of Connecticut have inspected the components described in this Owner's Report during the period 01/08/02 to 05/28/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. Commissions TL 1580
National Board, State, Province, and Endorsements

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, L Vinfield Road ville, IL 60555	LC	S	Pate: 04/20/2002 heet: 1 of 1 fnit: 2		·.	
2.Plant:	-	ities Generating Station 06th Ave. North, Cordo	va, IL 61242		Rep	air Organization F	WO 00324758-01 P.O. No., Job No., etc.	<del></del>
3. Work Per		y: Quad Cities Gener 06th Ave. North, Cordo		A	ype Code Symbol S uthorization No.: xpiration Date:	tamp: <u>Non</u> <u>Non</u> <u>N/A</u>	<u>e</u>	
4. Identificat	ion of Sy	stem: High Pressure Co	olant Injection,	Class 2				
(b) Applic	able Editi	struction Code: <u>USAS</u> ion of Section XI Utilize mponents Repaired or F	ed for Repairs o	r Replacem	ents: 1989 Editio		enda, <u>N/A</u> Code Cas	ee
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or
Check V	alve	Anchor Darling	E6318-893	N/A	2-2399-66	1980	Replaced	No) No
Check V	alve	Flowserv	E456T-1-3	N/A	2-2399-66	UNK	Replacement	No
	· ·	d Appendix J Test.			COMPLIANCE			
		nents made in this report a	repai	r or replacem	ent		le , Section XI	
		Stamp			-		····	-
Certificate of	Authoriz	ation No I	N/A		Expiration D	Date	N/A	
Signed	Owner	or Owner's Designee, Title	voms Supr Dat	e	Apan 30	20 <u>A</u>		
nd the State of omponents descellef, the owner as ME Code, So signing this neasures descriptory damag	Illinoiscribed in ar has perfection XI. certificate bed in this e or a loss	g a valid commission issue is, and employed by The this Owner's Report durin ormed examinations and ta, neither the inspector nor of owner's Report. Further of any kind arising from of	ed by the National  e Hartford Steam  g the period  ken corrective me  his employer mal  more, neither the lar  connected with	Board of Bo Boiler Inspe OZ/13/O easures descr ces any warr inspector nor this inspection	ction & Insurance Co. 2 to oslow local price of the control of the	sel Inspectors of <u>Connectice</u> , and state that Report in accord olied, concerning the liable in any m	to the best of my know lance the requirements g the examinations and	of the
ate <u>Ma</u>	<del>y</del> 3	20 <u></u>						
					•			

Exelon Generation Compant, LLC

1. Owner:

As Required by the Provisions of ASME Code Section XI

Date:

03/18/2002

	infield Road ville, IL 60555			heet: 1 of 1  Juit: 2			
_	ities Generating Station 06th Ave. North, Cordo			Progr Repa	am # 02-021 air Organization	WO 00324757-01 P.O. No., Job No., etc.	
3. Work Performed by 22710 2	y: Quad Cities Gene 06th Ave. North, Cordo	_	A	ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>Nor</u> <u>Nor</u> <u>N/A</u>	<u>ne</u>	
4. Identification of Sy	stem:High Pressure Co	olant Injection, (	Class 2				
5. (a) Applicable Cons (b) Applicable Editi	struction Code: <u>USAS</u> ion of Section XI Utiliz	B31.1 1967 Ed ed for Repairs of	dition, <u>No</u> r Replacem	ne Addenda, <u>N/A</u> nents: <u>1989</u> Edition	Code Case n, <u>N/A</u> Ado	lenda, <u>N/A</u> Code Cas	se
6. Identification of Co	mponents Repaired or I	Replaced, and Re	eplacement	Components:			
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Check Valve	Anchor Darling	E6318-88-6	N/A	2-2399-67	1980	Replaced	No
Check Valve	Flowserv	E456T-1-1	N/A	2-2399-67	UNK	Replacement	No
9. Remarks: Performe				COMPLIANCE			·
	nents made in this report a	repair	r or replacem	ent		de, Section XI	
Type of Code Symbol	Stamp	N/A - ComEd	d 10CFR50	App B. Q A Progra	am		<del></del>
Certificate of Authoriza		N/A		Expiration D	ate	N/A	<del></del>
Signed Owner	or Owner's Designee, Title	Supur Date	е <u>Ма</u>	Ret 21	2002		
I, the undersigned, holding and the State ofIllinoi components described in belief, the owner has perfect ASME Code, Section XI. By signing this certificate, measures described in this property damage or a loss	g a valid commission issue s, and employed by The this Owner's Report durin ormed examinations and ta neither the inspector nor Owner's Report. Furthern	ed by the National e Hartford Steam I g the period aken corrective me his employer mak more, neither the In	Board of Bo Boiler Inspec ©2/13/o assures descr tes any warranspector nor	tibed in this Owner's R  anty, expressed or imple his employer shall be	sel Inspectors of <u>Connection</u> , and state that deport in accordance.	to the best of my know lance the requirements g the examinations and	vledge and of the corrective
Inspectors Signature  Date April	Man Cot		OnsNati	DL 15 ional Board, State, Province, and I	SO Endorsements		_
				•			

As Required by the Provisions of ASME Code Section XI

QCAP 0307-20 Revision 7 CGE Exelon Generation Company, LLC Owner: Date: 04/02/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: **Ouad Cities Generating Station** Program # 02-026 WO 00391678-01 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc. Type Code Symbol Stamp: None 3. Work Performed by: **Quad Cities Generating Station** Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Standby Liquid Control, Class 2 5. (a) Applicable Construction Code: ASME Section III Class C 1965 Edition, winter 1966 Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Mfr. No. Bd. Identification **Built** Replaced, or Code No. Replacement Stamped (Yes or No) Pump Union. 271647 N/A 2-1102-A N/A Replacement No 7. Description of Work: Pump is being upgraded as a result of power up-rate modification EC 0000335328. sts Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure 1500 psi Test Temp. 98 °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this <u>replacement</u> conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. \_\_\_\_\_\_N/A Expiration Date N/A Owner or Owner's Designee, Title Date April 22 2002 Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the DZ/16/02 to O5/14/02, and state that to the best of my knowledge and components described in this Owner's Report during the period belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective res described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or ty damage or a loss of any kind arising from or connected with this inspection. 

Date

As Required by the Provisions of ASME Code Section XI

OCAP 0307-20 Revision 7 CGE 1. Owner: Exelon Generation Company, LLC Date: 04/60/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2.Plant: Quad Cities Generating Station Program # 02-027 WO 00391678-03 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc. Type Code Symbol Stamp: None 3. Work Performed by: **Quad Cities Generating Station** Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Standby Liquid Control, Class 2 5. (a) Applicable Construction Code: ASME Section III Class C 1965 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N-416-1 Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Identification Mfr. No. Bd. Built Replaced, or Code No. Replacement Stamped (Yes or No) Pump Union. 271648 N/A 2-1102-B N/A Replacement No 7. Description of Work: Pump is being upgraded as a result of power up-rate modification EC 0000335328. sts Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure 1500 psi Test Temp. 140 °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this replacement conforms to the rules of ASME Code, Section XI Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Expiration Date \_\_\_\_ Certificate of Authorization No. Owner or Owner's Designee, Title

Date April 22 2002 Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 02/16/02 to 05/14/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective res described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or ty damage or a loss of any kind arising from or connected with this inspection. Date

As Required by the Provisions of ASME Code Section XI OCAP 0307-20 Revision 7 CGE Exelon Generation Company, LLC 1. Owner: Date: 04/02/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: **Quad Cities Generating Station** Program # 02-033 WO 00391678-01 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc. Type Code Symbol Stamp: None 3. Work Performed by: Quad Cities Generating Station Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Standby Liquid Control, Class 2 5. (a) Applicable Construction Code: ASME Section III Class 1 1989 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Mfr. No. Bd. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Pump Union. 271647 N/A 2-1102-A N/A Replacement No 7. Description of Work: Replaced the inlet flange bolting as required by the WO. sts Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Pressure \_\_\_\_\_psi Test Temp. °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this  $\underline{\text{replacement}}$  conforms to the rules of ASME Code, Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. N/A Expiration Date N/A Owner or Owner's Designee, Title

April 22 20 02 Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 02/20/02 to 05/14/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective res described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or ty damage or a loss of any kind arising from or connected with this inspection. Inspector Signature

Commissions

The 1580

National Board, State, Province, and Endorsements

May 14

20

02

Date

As Required by the Provisions of ASME Code Section XI

OCAP 0307-20 Revision 7 CGE 1. Owner: Exelon Generation Company, LLC Date: 04/60/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: Quad Cities Generating Station Program # 02-034 WO 00391678-03 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc. Type Code Symbol Stamp: None 3. Work Performed by: Quad Cities Generating Station Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Standby Liquid Control, Class 2 5. (a) Applicable Construction Code: ASME Section III Class 1 1989 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Mfr. No. Bd. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Pump Union. 271648 N/A 2-1102-B N/A Replacement No 7. Description of Work: Replaced the inlet flange bolting as required by the WO. ts Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Pressure psi Other Test Temp. °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this  $\underline{\text{replacement}}$  conforms to the rules of ASME Code , Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. Expiration Date N/A Engra Programs SUPVV Date April 12 2002 Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of <u>Illinois</u>, and employed by <u>The Hartford Steam Boiler Inspection & Insurance Co.</u> of <u>Connecticut</u> have inspected the components described in this Owner's Report during the period 02/20/02 to 05/19/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective 'res described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or ty damage or a loss of any kind arising from or connected with this inspection. Date 20 07

As Required by the Provisions of ASME Code Section XI OCAP 0307-20 Revision 7 CGE 1. Owner: Exelon Generation Company, LLC Date: 04/25/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: **Ouad Cities Generating Station** Program # 02-036 WO 00341169-01 Repair Organization P.O. No., Job No., etc 22710 206th Ave. North, Cordova, IL 61242 Type Code Symbol Stamp: None 3. Work Performed by: **Quad Cities Generating Station** Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: Control Rod Drive Hydraulic, Class 2 5. (a) Applicable Construction Code: USAS B31.1 1967 Edition, None Addenda, N/A Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N-416-1 Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Mfrs. Ser. Name of Name of Nat'l Other Year Repaired, ASME Component Mfr. No. Bd. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Piping Various N/A N/A 2-0318B-20 N/A Repaired No 7. Description of Work: Cut and reweld piping as required by the WO. sts Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Pressure 1020 psi Other Test Temp. 169 °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this repair conforms to the rules of ASME Code, Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. O A Program N/A Expiration Date Certificate of Authorization No. N/A Engris Programs Super Date May 08 2002 CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of \_\_Illinois\_\_, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of \_\_Connecticut\_\_ have inspected the components described in this Owner's Report during the period 02/22/02 to 05/21/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or ty damage or a loss of any kind arising from or connected with this inspection.

Date

As Required by the Provisions of ASME Code Section XI

OCAP 0307-20 Revision 7 CGE 1. Owner: Exelon Generation Company, LLC Date: 04/03/2002 4300 Winfield Road Sheet: 1 of 1 Warrenville, IL 60555 Unit: 2 2.Plant: Quad Cities Generating Station Program # 02-042 & 046 W.O. 99247644-17 22710 206th Ave. North, Cordova, IL 61242 Repair Organization P.O. No., Job No., etc. Type Code Symbol Stamp: None 3. Work Performed by: Quad Cities Generating Station Authorization No.: None 22710 206th Ave. North, Cordova, IL 61242 **Expiration Date:** N/A 4. Identification of System: High Pressure Coolant Injection, Class 2 5. (a) Applicable Construction Code: <u>USAS B31.1 1967</u> Edition, <u>None Addenda</u>, <u>N/A</u> Code Case (b) Applicable Edition of Section XI Utilized for Repairs or Replacements: 1989 Edition, N/A Addenda, N/A Code Case 6. Identification of Components Repaired or Replaced, and Replacement Components: Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, **ASME** Component Mfr. No. Bď. Identification Built Replaced, or Code No. Replacement Stamped (Yes or No) Component Grinnell N/A N/A M-1017J-S2 N/A Repaired No Support N/A N/A N/A M-1017J-S2 N/A Repaired No 7. Description of Work: Removed as a interference and returned to its original configuration as required by the W.O. 8. Tests Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Pressure psi Test Temp. °F 9. Remarks: None. CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and this repair conforms to the rules of ASME Code, Section XI repair or replacement Type of Code Symbol Stamp N/A - ComEd 10CFR50 App B. Q A Program Certificate of Authorization No. Expiration Date N/A per of Owner's Designee, Trile

Date April 22 2002 CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State of Illinois, and employed by The Hartford Steam Boiler Inspection & Insurance Co. of Connecticut have inspected the components described in this Owner's Report during the period 02/25/02 to 04/24/02, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance the requirements of the ASME Code, Section XI. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. \_Commissions \_\_\_ Inspectors Signature 20 02

As Required by the Provisions of ASME Code Section XI

1. Owner:	4300 W	Generation Company, L infield Road ville, IL. 60555	LC	Sl	ate: 05/11/2002 neet: 1 of 1 nit: 2			
2.Plant:		ties Generating Station O6th Ave. North, Cordo	va, IL 61242		Repa	air Organization P	W.O. # 99247644- O. No., Job No., etc.	07
3. Work Per	•	: Quad Cities Gener Ooth Ave. North, Cordo	•	A	ype Code Symbol St uthorization No.: xpiration Date:	tamp: <u>None</u> <u>None</u> <u>N/A</u>	<u>e</u>	
4. Identifica	tion of Sy	stem: High Pressure Co	olant Injection,	Class 2				
(b) Applie	cable Editi	truction Code: <u>GE Spec</u> on of Section XI Utilize	ed for Repairs or	r Replacem	ents: <u>1989</u> Editio			Case
6. Identifica	tion of Co	mponents Repaired or F	Replaced, and Re	eplacement	Components:			
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
Bolti	ing	G. E.	N/A	N/A	2-2303	N/A	Replacement	No
9. Remarks:	CR# 1045	18	CEDTHIC	ATE OF	COMPLIANCE			
We certify th	at the stater	nents made in this report a			compliance ment_conforms to the placement	rules of ASME	Code , Section XI	
Type of Coo	de Symbol	Stamp	N/A - ComE	d 10CFR50	O App B. Q A Progr	ram		
Certificate of	f Authoriz	ation No	N/A		Expiration I	Date	N/A	
Signed	Owne	r or Owner's Designee, Title	<b>Syper</b> Da	te <u>W</u>	ray 20	20 <b>02</b>		
and the State of components d belief, the own ASME Code, By signing thi measures desc	of <u>Illino</u> lescribed in ner has perf Section XI. is certificate cribed in thi age or a loss	g a valid commission issu is, and employed by _T this Owner's Report during ormed examinations and the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission is suggested by the commission of the co	ed by the Nationa the Hartford Stean ng the period aken corrective m r his employer ma rmore, neither the or connected with	al Board of Board of Board of Board of Board Inspector not this inspect	pection & Insurance Code 2 to OS/24/63 cribed in this Owner's ranty, expressed or important this employer shall be ion.	ssel Inspectors o. of <u>Connecti</u> , and state tha Report in accor plied, concernir e liable in any n	at to the best of my kno dance the requirements and the examinations an	wledge and s of the d corrective
Inches	ctors Signature	for fault	Commiss	sions	IL 1580 ational Board, State, Province, an	od Endorsements		
	14 24	20	32					