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#### May 21, 2003

10 CFR 50.55a(g)

United States Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555

> LaSalle County Station, Unit 2 Facility Operating License No. NPF-18 NRC Docket No. 50-374

- Subject: Post-Outage 90-Day Inservice Inspection (ISI) Summary Report
- Reference: Milton H. Richter (ComEd) letter to Dr. Thomas E. Murley (NRC), "Structural Margin Evaluation for Reactor Pressure Vessel Head Studs," dated October 3, 1991

Title 10, Code of Federal Regulations, Part 50, Section 55a, Paragraph g (10 CFR 50.55a(g)) requires Exelon Generation Company (EGC), LLC to maintain an Inservice Inspection Program in accordance with the requirements of the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code. This report is submitted in accordance with the requirements of ASME Code Section XI, Article IWA-6200, Paragraph IWA-6230.

Enclosed is the Post-Outage 90-Day ISI Summary Report for examinations and Repair/Replacement activities performed between the end of the previous refuel outage, (L2R08) November 30, 2000, through the end of the current refuel outage (L2R09). This refuel outage was the ninth for LaSalle County Station Unit 2. It started January 21, 2003 and ended February 21, 2003. This refuel outage was the second scheduled for the Second Inspection Period of the Second Inspection Interval, effective from October 17, 1994 through July 4, 2007 for LaSalle County Station Unit 2. May 21, 2003 U.S. Nuclear Regulatory Commission Page 2

LaSalle County Station Unit 2 is owned and operated by EGC, whose address is:

200 Exelon Way Kennett Square, PA 19348

LaSalle County Station Unit 2 has an authorized power level of 3489 MWt and began Commercial Operation on October 17, 1984.

Should you have any questions concerning this letter, please contact Mr. Glen T. Kaegi, Regulatory Assurance Manager, at (815) 415-2800.

Respectfully,

engel Barne

George P. Barnes Site Vice President LaSalle County Station

Attachment

cc: Regional Administrator - NRC Region III NRC Senior Resident Inspector - LaSalle County Station BWRVIP – Project Manager - EPRI

#### TABLE OF CONTENTS

- I. INTRODUCTION
- II. SCOPE OF INSPECTIONS

 Table A ASME Code Section XI Examinations

Table B Augmented Inservice Inspections AISI

Table C ASME Code Section XI Component Support Examinations

Table D ASME Code Section XI Pressure Testing

Table E Class 1 & 2 Repair/Replacements

- III. SUMMARY OF RESULTS, EVALUATIONS, AND CORRECTIVE ACTIONS
- IV. ATTACHMENTS
  - 1. NIS-1 Form
  - 2. NIS-2 Forms
  - 3. Abbreviations

#### LASALLE COUNTY STATION UNIT 2

#### NINTH REFUEL OUTAGE

#### ASME CODE SECTION XI SUMMARY REPORT

#### Attachment Post-Outage 90-Day ISI Summary Report

#### I. INTRODUCTION

The Inservice Inspection Summary Report addresses examinations and Repair/Replacement activities performed between the end of the previous refuel outage, (L2R08) November 30, 2000, through the end of the current refuel outage (L2R09). This refuel outage was the ninth for LaSalle County Station Unit 2. It started January 21, 2003 and ended February 21, 2003. This refuel outage was the second scheduled for the Second Inspection Period of the Second Inspection Interval, effective from October 17, 1994 through July 4, 2007 for LaSalle County Station Unit 2. Paragraph IWA-2430(e) of the American Society of Mechanical Engineers (ASME) Code Section XI allows an Inspection Interval to be extended for a period of time equivalent to the duration of a continuous outage that exceeds six months. The Second Inservice Inspection Interval is divided into three successive inspection periods as determined by calendar years of plant service within the Inspection Interval. Identified below are the period dates for the Second Inservice Inspection Interval as defined by Inspection Program B. In accordance with IWB-2412(b). the inspection periods specified below may be decreased or extended by as much as one year to enable inspections to coincide with LaSalle County Station's refuel outages.

Unit 2, Period 1 (October 17, 1994 through July 4, 2000\*\*) Unit 2, Period 2 (July 5, 2000 through July 4, 2004) Unit 2, Period 3 (July 5, 2004 through July 4, 2007) \*\* This date reflects a 932-day extension allowed by IWA-2430(e) for L2R07.

Inservice Inspection (ISI) examinations, Augmented Inservice Inspection (AISI) examinations and Preservice Inspections (PSI) were completed during the refuel outage as required by the Code of Federal Regulations, Technical Requirements Manual, ASME Boiler and Pressure Vessel Code, Section XI, 1989 Edition, and the applicable requirements of the Performance Demonstration Initiative (PDI).

Personnel from General Electric Nuclear Energy (GENE) Inspection Services and Exelon Nondestructive Examination Services group (NDES) performed the Non-Destructive Examinations (NDE), Magnetic Particle (MT), Liquid Dye Penetrant (PT), and manual and/or automated Ultrasonic (UT) techniques that were used during these inspections. All Intergranular Stress Corrosion Cracking (IGSCC) examinations were completed by personnel qualified for the detection and discrimination of IGSCC Cracking in accordance with the PDI. NDES provided necessary resolution of technical problems, reviewed all ISI personnel qualifications, and all visual, surface, and volumetric examination results. Visual examinations of reactor vessel internals, component supports, and piping pressure tests were performed by GENE personnel, Exelon Generation Company (EGC), LLC, employees of the LaSalle County Station Programs Engineering Group and NDES personnel. These individuals were appropriately certified as ASME Code Section XI Visual Examiners to EGC's written practice. An underwater camera was used for the visual inspection of the reactor vessel internals. The camera was proven capable of resolving 0.001" and 0.0005" stainless steel wires while underwater and, in the same lighting conditions found during the actual inspection.

The services of an Authorized Nuclear Inservice Concrete Inspector (ANIC) was provided by Hartford Steam Boiler Inspection & Insurance Co. of Connecticut, 2443 Warrenville Road, Suite 500, Lisle, IL 60532.

Mr. Rocky W. White, ANIC, State of Illinois #1927, reviewed written Nondestructive Examination procedures, personnel qualifications, instrument and material certifications, ASME Code Section XI examination results, Owner's Reports of Repair or Replacement (Form NIS-2), and the Owner's Data Report for Inservice Inspection (Form NIS-1).

#### **II. SCOPE OF INSPECTIONS**

The ISI Summary Report is provided with tables that consolidate the extent and results of inspections performed between the end of the previous refuel outage (L2R08), November 30, 2000, through the end of the current refuel outage (L2R09). An explanation of all abbreviations used are in Attachment 3 of the Summary Report.

Table A provides a summary listing of all completed ASME Code Section XI examinations for this refuel outage with the exception of Component Support examinations and Pressure Testing which are addressed separately. Table A is divided by ASME Code Category with a description of the item(s) examined, including the examination type(s), and the examination result(s). Due to the limitations imposed by the design and construction, several components can not be examined to the full extent required by the ASME Code Section XI. In accordance with 10 CFR 50.55a(g)(5), Request for Relief CR-26 from the ASME Code Section XI required examination coverage, will be submitted for these components in subsequent revisions to the Second 10-Year ISI Plan for LaSalle County Station, Units 1 & 2.

Table B provides a summary listing of all Augmented Inservice Inspections. These are not ASME Code Section XI requirements, but are either additional examination area requirements, increased frequency requirements, or combinations of these which are requested by the Nuclear Regulatory Commission. Others have been deemed prudent in view of EGC and industry experience. Table B also gives a description of the item(s) examined as well as the examination type(s), and examination result(s). Table B includes the following categories: **TYPE 1A -** These are ASME Code Category B-F and B-J welds of the High Energy Line Break exclusion regions, which are identified in the Safety Analysis Report (SAR) and examined as required by the Nuclear Regulatory Commission.

**TYPE 1B/NUREG-0619** - These examinations include the visual examination of the Feedwater Spargers and UT examinations of the Feedwater nozzle inner radius, bore, and safe end regions. This refuel outage LaSalle County Station completed alternative examinations of all six Feedwater nozzles. These examinations meet the requirements set forth in the Boiling Water Reactor Owners Group (BWROG) document *"Alternate BWR Feedwater Nozzle Inspection Requirements,"* GE-NE-523-A71-0594, Revision 1, as approved by the NRC in their Safety Evaluation Report dated March 10, 2000.

**BWRVIP-75** - These examinations are of austenitic stainless steel piping for the detection of IGSCC.

**REACTOR VESSEL INTERNALS AISI** – These examinations include inspection of reactor internal components which have been required by the Nuclear Regulatory Commission such as Core Spray Spargers and Piping. These have been adopted by EGC through its commitment to the Boiling Water Reactor Vessel and Internals Project (BWRVIP). Other examinations such as the Steam Dryer and Steam Separator, EGC has deemed prudent from industry experience.

#### **MISCELLANEOUS AISI -**

Pursuant to LaSalle County Station's commitment to the Nuclear Regulatory Commission (reference letter), the AISI examinations included an augmented "End-Shot" Ultrasonic examination of 100% (76) of the Reactor Pressure Vessel Closure Studs. The "End Shot" UT examination was completed using procedures, calibration standards, and personnel which met all applicable requirements of the 1989 Edition of ASME Code Section XI, and the Performance Demonstration Initiative.

Table C provides a summary listing of all completed ASME Code Section XI Class 1 and 2 Component Support examinations for this outage. Table C gives the support number(s), examination type(s), and examination result(s). Table C is divided by ASME Code Class.

Table D provides a listing of pressure testing of ASME Code Class 1 & 2 piping and components completed in accordance with ASME Code Section XI during the period between L2R08 and L2R09 refuel outages. ASME Code Class 1 components and piping were visually examined using the VT-2 method during the System Leakage Test conducted at 1034 PSIG prior to reactor start-up, within the nominal operating pressure range of the Reactor Pressure Vessel associated with 100% rated reactor power. Pressure testing will be ongoing throughout the remainder of the Second Inspection Period. Table E is a listing of ASME Code Class 1 and 2 Repair/Replacements which have been completed since the previous refuel outage and those completed during the ninth refuel outage of Unit 2 in accordance with ASME Code Section XI, Articles IWA-4000 and IWA-7000. The listing includes the documentation package Nuclear Work Request or Work Order number which served to implement the applicable activity and a short description. The documentation packages are on file at LaSalle County Station. Each activity has been certified on the Owner's Report of Repair or Replacement, which will serve as documentation of these Repair/Replacements.

The name of each major Component or Appurtenance inspected during the ninth refuel outage is listed on Form NIS-1 (Attachment 1) in column #1. This includes the Reactor Pressure Vessel and the Class 1 piping system. A detailed list of Components or Appurtenances inspected appears in the abstracts listed as items 13, 14, and 15 on Form NIS-1. The descriptions including size, capacity, material, location, and drawings to aid in identification of the Components or Appurtenances have been previously submitted, including the N-5 ASME Code Data Reports and the Second 10-Year ISI Plan. This information was not included in the ISI Summary Report. These documents are on file at LaSalle County Station. This also applies to the Preservice and Inservice Inspection Summary Reports.

#### III. SUMMARY OF RESULTS AND CORRECTIVE ACTIONS

The ASME Code Section XI Inservice Inspection results obtained this refuel outage were compared with the Preservice and Inservice Inspection results. The following is a summary of the results and the corrective actions taken.

#### 1. ASME Code Section XI Components

Recordable indications were detected in ASME Code Section XI components, as well as other components, during augmented examinations as discussed below. All were acceptable after evaluation against the applicable criteria.

#### 2. Steam Dryer

Based on LaSalle County Station experience, an augmented visual examination of the Steam Dryer is completed during each refuel outage. The Steam Dryer contains numerous indications, all of which have been recorded during previous examinations. Areas where indications were identified include the lifting eye bracket welds, upper dryer bank vertical welds, upper support ring, drain channel welds, and dryer bank panels. All indications detected during the examination conducted for L2R09 were evaluated as acceptable as-is with no repair required in accordance with the acceptance criteria of GENE Chron. 118054, dated 12/3/92. All of these indications had been previously identified and no Condition Report was generated. These examination results have been documented on the GENE examination data sheets.

#### 3. Steam Separator

Based on LaSalle County Station experience, an augmented visual examination of the Steam Separator is completed during each refuel outage. During this examination in L2R09, wear was detected on the anti-rotation pins and inspection windows of several Shroud Head Bolts. The bolts were permanently removed as a result of Engineering Change 333621. Damage was detected on a Tie-Bar for the Steam Separator. The Tie-Bar was bent and had fractured near its connection to its associated Separator Stand Pipe. This condition was documented on Condition Report #141133 and was evaluated in Engineering Change 340794, resulting in the removal of the damaged Tie-Bar under Work Order #536927.

#### 4. Jet Pumps

During L2R09, an augmented UT examination was completed on 100% (20) of the Jet Pump Hold Down Beams. The UT technique used interrogated the Bolt Hole area (BWRVIP-41 location BB-1), the Beam Ears (BWRVIP-41 location BB-2) and the Beam Transition area designated BB-3. The examination detected four potentially detrimental indications in the Bolt Hole areas of the beams on Jet Pumps 2, 8 and 20. Condition Report #141147 was generated to document these indications. Based on the disposition, these three Jet Pump Beams were replaced in L2R09 with new design, weldless, Rachet-Lock Beams. After replacement of the Beams, visual examinations revealed gaps between the Adjusting Screws and the respective Inlet Mixers. Permanent repair wedges were installed to eliminate all of the gaps. The Beam replacements and wedge installations were completed under Work Order #463948.

During L2R09 visual examinations were completed of three linear indications on the Jet Pump Riser piping of Jet Pumps 1/2 and 19/20 initially detected in L2R07. Two indications on the 1/2 Riser were determined to be non-relevant. The one indication on the 19/20 Riser was sized at 1.25" in length in L2R07 and was unchanged during this examination in L2R09. Condition Report #142440 was generated to disposition the indication on the 19/20 Riser. This Condition Report and calculation L-002916 accepted the indication as is for continued operation for two fuel cycles.

#### 5. Dry Tubes

Four Source Range Monitor/Intermediate Range Monitor (SRM/IRM) Dry Tubes were visually examined per SIL 409 Revision 2. No cracking or other detrimental conditions were detected in the four Dry Tubes, SRM B, and IRMs A, G & H.

#### 6. ASME Code Section XI Piping & Component Support Examinations

A total of 5 piping and component supports were inspected during this refuel outage. These were distributed between ASME Code Class 1 and 2/D+ supports as follows:

ASME Code Class 1 - 3 supports. ASME Code Class 2/D+ - 2 supports.

No reportable indications were detected during these examinations.

## TABLE A ASME CODE SECTION XI ISI INSPECTIONS

#### ASME CATEGORY B-A

| <u>ITEM #</u> | ITEM DESCRIPTION | ÉXAM TYPE       | RESULT                               |
|---------------|------------------|-----------------|--------------------------------------|
| 1             | LCS-2-AB         | UT              | NRI                                  |
| 2             | LCS-2-AC         | UT              | NRI                                  |
| 3             | LCS-2-BA         | UT              | TWO INDICATIONS, ACCEPTED            |
| 4             | LCS-2-BR         | UT              | NRI                                  |
| 5             | LCS-2-BC         | UT              | NRI                                  |
| 6             | LCS-2-BD         | UT              | NRI                                  |
| 7             | LCS-2-BE         | UT              | NRI                                  |
| 8             | LCS-2-BE         | UT              | NRI                                  |
| 9             | LCS-2-BG         | UT              | NRI                                  |
| 10            | LCS-2-BH         | UT              | FIVE INDICATIONS, ACCEPTED           |
| 10            | LCS-2-BJ         | UT              | NRI                                  |
| 11            | LC3-2-DJ         | 01              | NKI                                  |
|               |                  | ASME CATEGORY B | -D                                   |
| 1             | LCS-2-N4A        | UT              | NRI, 78.1%COVERAGE, REFERENCE CR-26  |
| 2             | LCS-2-N4B        | UT              | NRI, 78.1% COVERAGE, REFERENCE CR-26 |
| 3             | LCS-2-N4C        | UT              | NRI, 78.1% COVERAGE, REFERENCE CR-26 |
| 4             | LCS-2-N4D        | UT              | TEN INDICATIONS, ACCEPTED,           |
|               |                  |                 | 78.1% COVERAGE, REFERENCE CR-26      |
| 5             | LCS-2-N4E        | UT              | THREE INDICATIONS, ACCEPTED, 78.1%   |
| -             |                  |                 | COVERAGE, REFERENCE CR-26            |
| 6             | LCS-2-N4F        | UT              | NRI, 78.1% COVERAGE, REFERENCE CR-26 |
| 7             | 2-NIR-N4A        | UT              | NRI                                  |
| 8             | 2-NIR-N4B        | UT              | NRI                                  |
| 9             | 2-NIR-N4C        | UT              | NRI                                  |
| 10            | 2-NIR-N4D        | UT              | NRI                                  |
| 11            | 2-NIR-N4E        | UT              | NRI                                  |
| 12            | 2-NIR-N4F        | UT              | NRI                                  |
|               |                  |                 |                                      |
|               |                  | ASME CATEGORY R |                                      |
| 1             | FW-2001-20       | UT              | GEOMETRY                             |
| 2             | FW-2001-26       | UT              | NRI                                  |
| 3             | FW-2002-26       | UT              | NRI                                  |
| 4             | FW-2004-10       | UT/MT           | NRI/PSI                              |
| 5             | FW-2004-11       | UT              | NRI/PSI                              |
| 6             | FW-2004-11A      | UT/MT           | NRI/PSI                              |
| 7             | FW-2005-10       | UT/MT           | NRI/PSI                              |
| 8             | FW-2005-11       | UT              | NRI/PSI                              |
| 9             | FW-2005-11A      | UT/MT           | NRI/PSI                              |
| 10            | HP-2001-17       | UT/MT           | NRI                                  |
| 11            | HP-2001-20       | UT/MT           | NRI                                  |
| 12            | MS-2001-02       | UT              | NRI                                  |
| 11            | MS-2001-03       | UT              | NRI                                  |
| 13            | MS-2002-02       | UT              | NRI                                  |
| 14            | MS-2002-03       | UT              | NRI                                  |
| 15            | RH-2002-27       | UT              | NRI                                  |
| 16            | RH-2013-40       | UT              | NRI                                  |
| 17            | RH-2031-09       | UT/MT           | NRI/PSI                              |

#### **ASME CATEGORY B-G-1**

.

|   | 2B33-F060A-4, 2.75" NUTS    | VT-1 | NRI |
|---|-----------------------------|------|-----|
|   | 2B33-F060A-4, 2.75" WASHERS | VT-1 | NRI |
|   | 2B33-F060A-4, 2.75" FLANGE  | VT-I | NRI |
|   | 2B33-F060B-4, 2.75" NUTS    | VT-1 | NRI |
|   | 2B33-F060B-4, 2.75" WASHERS | VT-1 | NRI |
| j | 2B33-F060B-4, 2.75" FLANGE  | VT-1 | NRI |
| , | 2B33-F060B-3, 2.25" NUTS    | VT-1 | NRI |
|   | 2B33-F060B-3, 2.25" FLANGE  | VT-1 | NRI |
|   |                             |      |     |

1

#### **ASME CATEGORY B-G-2**

| 1  | RI-2002B-12                | VT-1 | NRI                       |
|----|----------------------------|------|---------------------------|
| 2  | RI-2002B-17                | VT-1 | NRI                       |
| 3  | RI-2002B-21                | VT-1 | NRI                       |
| 4  | RI-2002B-22                | VT-1 | NRI                       |
| 5  | NB-2001B-01                | VT-1 | NRI                       |
| 6  | MS-1003B-13                | VT-1 | NRI                       |
| 7  | 2B33-F060B-1, STUDS & NUTS | VT-1 | NRI. 1" & 1.125" DIAMETER |
| 8  | 2B21-F010A                 | VT-1 | NRI                       |
| 9  | 2B21-F010B                 | VT-1 | NRI                       |
| 10 | 2B21-F028C                 | VT-1 | NRI                       |

#### ASME CATEGORY B-M-2

| 1 | 2B21-F010A | VT-3 | NRI/PSI |
|---|------------|------|---------|
| 2 | 2B21-F010B | VT-3 | NRI/PSI |
| 3 | 2B21-F028C | VT-3 | NRI     |
| 4 | 2G33-F060B | VT-3 | NRI     |
| 5 | 2E12-F009  | VT-3 | NRI/PSI |

#### ASME CATEGORY B-N-1

| 1 | SURFACES ABOVE THE CORE VT-3 | NRI |
|---|------------------------------|-----|
| 2 | SURFACES BELOW THE CORE VT-3 | NRI |

#### **ASME CATEGORY B-N-2**

| 1 | SUPPORT PLATE ATT. WELD | VT-3 | NRI |
|---|-------------------------|------|-----|
| 2 | SUPPORT PLATE SURFACES  | VT-3 | NRI |
| 3 | FW SPARGER BRACKETS     | VT-3 | NRI |

#### **ASME CATEGORY B-O**

| 1  | CRD HOUSING 26-59 | PT | FLANGE TO PIPE/NRI |
|----|-------------------|----|--------------------|
| 2  | CRD HOUSING 02-43 | PT | FLANGE TO PIPE/NRI |
| 3  | CRD HOUSING 02-39 | PT | FLANGE TO PIPE/NRI |
| 4  | CRD HOUSING 02-35 | PT | FLANGE TO PIPE/NRI |
| 5  | CRD HOUSING 02-31 | PT | FLANGE TO PIPE/NRI |
| 6  | CRD HOUSING 02-27 | PT | FLANGE TO PIPE/NRI |
| 7  | CRD HOUSING 02-23 | PT | FLANGE TO PIPE/NRI |
| 8  | CRD HOUSING 02-19 | PT | FLANGE TO PIPE/NRI |
| 9  | CRD HOUSING 22-03 | PT | FLANGE TO PIPE/NRI |
| 10 | CRD HOUSING 22-03 | PT | PIPE TO PIPE/NRI   |
| 11 | CRD HOUSING 26-03 | PT | FLANGE TO PIPE/NRI |
| 12 | CRD HOUSING 26-03 | PT | PIPE TO PIPE/NRI   |
| 13 | CRD HOUSING 30-03 | PT | FLANGE TO PIPE/NRI |
| 14 | CRD HOUSING 30-03 | PT | PIPE TO PIPE/NRI   |
| 15 | CRD HOUSING 34-03 | PT | FLANGE TO PIPE/NRI |
| 16 | CRD HOUSING 34-03 | РТ | PIPE TO PIPE/NRI   |

# TABLE A (CONT'D.) ASME CODE SECTION XI ISI INSPECTIONS

#### ASME CATEGORY C-A

.

| 1<br>2 | IRH-HX2B-03<br>IRH-HX2B-04 | UT<br>UT  | NRI<br>NRI                         |
|--------|----------------------------|-----------|------------------------------------|
|        |                            | ASME CATE | GORY C-B                           |
| 1      | IRH-HX2B-01                | UT        | NRI                                |
|        |                            | ASME CATE | GORY C-C                           |
| 1      | IRH-HX2B-08D               | МТ        | NRI, 74 % COVERAGE REFERENCE CR-26 |
| 2      | IRH-HX2B-09D               | MT        | NRI                                |
| 3      | IRH-HX2B-10D               | MT        | NRI                                |
| 4      | MS01-2831C                 | MT        | NRI                                |
|        |                            | ASME CATE | GORY C-G                           |
| 1      | ILP-PU2-01                 | МТ        | NRI                                |
| 2      | ILP-PU2-02                 | MT        | NRI                                |
| 3      | ILP-PU2-03                 | MT        | NRI                                |

#### TABLE B AUGMENTED ISI INSPECTIONS

#### AISI CATEGORY TYPE 1A

| <u>ITEM #</u> | <b>ITEM DESCRIPTION</b> | EXAM TYPE | RESULT        |
|---------------|-------------------------|-----------|---------------|
|               |                         |           |               |
| 1             | RH-2031-10              | UT/MT     | NRI/PSI       |
| 2             | RH-2031-42              | UT/PT     | NRI           |
| 3             | RI-2001-09              | UT        | NRI           |
| 4             | RI-2002-01              | UT        | NRI           |
| 5             | RI-2002-02              | UT        | ROOT GEOMETRY |
| 6             | RI-2002-03              | UT        | NRI           |
| 7             | RI-2003-09              | UT        | NRI           |
| 8             | RI-2003-10              | UT        | NRI           |
| 9             | RI-2003-12              | UT        | NRI           |
| 10            | RI-2003-13              | UT        | NRI           |
|               |                         |           |               |

#### AISI CATEGORY BWRVIP-75 IGSCC

| ITEM # | <b>ITEM DESCRIPTION</b> | EXAM TYPE | <u>RESULT</u> |
|--------|-------------------------|-----------|---------------|
| 1      | RH-2031-01              | UT/PT     | NRI           |
| 2      | RH-2031-42              | UT/PT     | NRI           |

#### AISI CATEGORY TYPE 1B/NUREG-0619

| 1 | FEEDWATER SPARGERS | VT-1    | NRI |
|---|--------------------|---------|-----|
| 2 | 1-NIR-4A           | AUTO UT | NRI |
| 3 | 1-NIR-4B           | AUTO UT | NRI |
| 4 | 1-NIR-4C           | AUTO UT | NRI |
| 5 | 1-NIR-4D           | AUTO UT | NRI |
| 6 | 1-NIR-4E           | AUTO UT | NRI |
| 7 | 1-NIR-4F           | AUTO UT | NRI |

#### AISI CATEGORY VESSEL INTERNALS

| 1  | STEAM DRYER          | VT-3    | SEE REPORT PG. 5             |
|----|----------------------|---------|------------------------------|
| 2  | STEAM SEPARATOR      | VT-3    | SEE REPORT PG. 5             |
| 3  | CORE SPRAY PIPING    | EVT-1   | NRI, BWRVIP-18               |
| 4  | CORE SPRAY SPARGERS  | EVT-1   | NRI, BWRVIP-18               |
| 5  | (4) INCORE DRY TUBES | VT-1    | NRI, SIL 409 Rev. 2          |
| 6  | JET PUMP BEAMS       | UT      | INDICATIONS SEE REPORT PG. 5 |
| 7  | CRD GUIDE TUBE WELDS | EVT-1   | NRI, BWRVIP-47               |
| 8  | H9 SHROUD WELD       | UT/VT-3 | NRI, BWRVIP-48               |
| 9  | JET PUMP ASSY. WELDS | EVT-1   | GAPS, SEE REPORT PAGE 5      |
| 10 | FW WALL BRACKETS     | EVT-1   | NRI, BWRVIP-48               |

#### AISI CATEGORY MISC.

| <u>ITEM #</u> | <b>ITEM DESCRIPTION</b> | EXAM TYPE | <u>RESULT</u>         |
|---------------|-------------------------|-----------|-----------------------|
| 1             | RPV STUDS (1-76)        | UT        | NRI, SEE REPORT PG. 3 |
| 2             | LCS-2-N11               | PT        | NRI, BWRVIP-27        |

#### TABLE C ASME CODE SECTION XI COMPONENT & SUPPORT EXAMINATIONS

### ASME CLASS 1

| <u>ITEM #</u> | <b>ITEM DESCRIPTION</b> | EXAM TYPE  | <u>RESULT</u> |
|---------------|-------------------------|------------|---------------|
| 1             | RR00-2012S              | VT-3       | NRI           |
| 2             | RR00-2013S              | VT-3       | NRI           |
| 3             | RR00-2014S              | VT-3       | NRI           |
|               |                         | ASME CLASS | 2             |
| 1             | RH02-2823S              | VT-3       | NRI           |
| 2             | RH19-2823S              | VT-3       | NRI           |

## TABLE D ASME CODE SECTION XI PRESSURE TESTING

| <u>ITEM #</u> | <b>ITEM DESCRIPTION</b> | EXAM TYPE | <u>RESULT</u> |
|---------------|-------------------------|-----------|---------------|
| 1             | 2-CM-01                 | VT-2      | NRI           |
| 2             | 2-CM-02                 | VT-2      | NRI           |
| 3             | 2-CM-03                 | VT-2      | NRI           |
| 4             | 2-CM-04                 | VT-2      | NRI           |
| 5             | 2-CM-05                 | VT-2      | NRI           |
| 6             | 2-CM-06                 | VT-2      | NRI           |
| 7             | 2-CM-07                 | VT-2      | NRI           |
| 8             | 2-CM-08                 | VT-2      | NRI           |
| 9             | 2-CM-09                 | VT-2      | NRI           |
| 10            | 2-CM-10                 | VT-2      | NRI           |
| 11            | 2-CM-11                 | VT-2      | NRI           |
| 12            | 2-CM-12                 | VT-2      | NRI           |
| 13            | 2-CM-13                 | VT-2      | NRI           |
| 14            | 2-CM-14                 | VT-2      | NRI           |
| 15            | 2-CM-16                 | VT-2      | NRI           |
| 16            | 2-CM-17                 | VT-2      | NRI           |
| 17            | 2-ES-01                 | VT-2      | NRI           |
| 18            | 2-FC-09                 | VT-2      | NRI           |
| 19            | 2-FC-10                 | VT-2      | NRI           |
| 20            | 2-FW-01                 | VT-2      | NRI           |
| 21            | 2-HG-01                 | VT-2      | NRI           |
| 22            | 2-HG-02                 | VT-2      | NRI           |
| 23            | 2HG-03                  | VT-2      | NRI           |
| 24            | 2-HG-04                 | VT-2      | NRI           |
| 25            | 2-HG-05                 | VT-2      | NRI           |
| 26            | 2-HG-06                 | VT-2      | NRI           |
| 27            | 2-HG-08                 | VT-2      | NRI           |
| 28            | 2-HG-09                 | VT-2      | NRI           |
| 29            | 2-IN-01                 | VT-2      | NRI           |
| 30            | 2-IN-02                 | VT-2      | NRI           |
| 31            | 2-IN-03                 | VT-2      | NRI           |
| 32            | 2-IN-04                 | VT-2      | NRI           |
| 33            | 2-IN-05                 | VT-2      | NRI           |
| 34            | 2-IN-06                 | VT-2      | NRI           |
| 35            | 2-IN-07                 | VT-2      | NRI           |
| 36            | 2-IN-08                 | VT-2      | NRI           |
| 37            | 2-IN-09                 | VT-2      | NRI           |
| 38            | 2-IN-10                 | VT-2      | NRI           |
| 39            | 2-IN-11                 | VT-2      | NRI           |
| 40            | 2-IN-12                 | VT-2      | NRI           |
| 41            | 2-IN-13                 | VT-2      | NRI           |
| 42            | 2-IN-14                 | VT-2      | NRI           |
| 43            | 2-IN-15                 | VT-2      | NRI           |
| 44            | 2-IN-16                 | VT-2      | NRI           |
| 45            | 2-IN-17                 | VT-2      | NRI           |
| 46            | 2-LP-01                 | VT-2      | NRI           |
| 47            | 2-MC-01                 | VT-2      | NRI           |
| 48            | 2-MS-01                 | VT-2      | NRI           |
| 49            | 2-NB-01                 | VT-2      | NRI           |
| 50            | 2-NB-02                 | VT-2      | NRI           |
| 51            | 2-NB-03                 | VT-2      | NRI           |
| 52            | 2-NB-04                 | VT-2      | NRI           |
| 53            | 2-NB-05                 | VT-2      | NRI           |
| 54            | 2-PC-01                 | VT-2      | NRI           |
| 55            | 2-PC-02                 | VT-2      | NRI           |
| 56            | 2-PC-03                 | VT-2      | NRI           |
| 57            | 2-PC-04                 | VT-2      | NRI           |

#### TABLE D (CONT'D) ASME CODE SECTION XI PRESSURE TESTING

| <u>ITEM #</u> | <b>ITEM DESCRIPTION</b> | EXAM TYPE | <u>RESULT</u>          |
|---------------|-------------------------|-----------|------------------------|
| 58            | 2-RC-PB                 | VT-2      | PACKING & GASKET LEAKS |
| 59            | 2-RD-01                 | VT-2      | NRI                    |
| 60            | 2-RE-01                 | VT-2      | NRI                    |
| 61            | 2-RF-01                 | VT-2      | NRI                    |
| 62            | 2-RH-02                 | VT-2      | NRI                    |
| 63            | 2-RR-01                 | VT-2      | NRI                    |
| 64            | 2-RR-02                 | VT-2      | NRI                    |
| 65            | 2-RR-03                 | VT-2      | NRI                    |
| 66            | 2-RR-04                 | VT-2      | NRI                    |
| 67            | 2-RR-05                 | VT-2      | NRI                    |
| 68            | 2-RR-06                 | VT-2      | NRI                    |
| 69            | 2-RR-07                 | VT-2      | NRI                    |
| 70            | 2-RR-08                 | VT-2      | NRI                    |
| 71            | 2-SA-01                 | VT-2      | NRI                    |
| 72            | 2-VP-01                 | VT-2      | NRI                    |
| 73            | 2-VP-02                 | VT-2      | NRI                    |
| 74            | 2-VQ-01                 | VT-2      | NRI                    |
| 75            | 2-VQ-02                 | VT-2      | NRI                    |
| 76            | 2-VQ-03                 | VT-2      | NRI                    |
| 77            | 2-VQ-04                 | VT-2      | NRI                    |
| 78            | 2-VQ-05                 | VT-2      | NRI                    |
| 79            | 2-WR-01                 | VT-2      | NRI                    |

## TABLE E RÉPAIR/REPLACEMENT ACTIVITIES

#### CLASS-1

#### WORK PACKAGE NUMBER DESCRIPTION

-----

| 1.  | 378077   | Replace Main Steam SRV with rebuilt spare     |
|-----|----------|---|
| 2.  | 378078   | Replace Main Steam SRV with rebuilt spare     |
| 3.  | 378079   | Replace Main Steam SRV with rebuilt spare     |
| 4.  | 378080   | Replace Main Steam SRV with rebuilt spare     |
| 5.  | 378081   | Replace Main Steam SRV with rebuilt spare     |
| 6.  | 378082   | Replace Main Steam SRV with rebuilt spare     |
| 7.  | 378780   | Replace Main Steam SRV with rebuilt spare     |
| 8.  | 380278   | Replace Mechanical Snubber                    |
| 9.  | 420275   | Replace Inboard FW Check Valve & Piping Spool |
| 10. | 430503   | Repair valve by seal welding                  |
| 11. | 515540   | Replace Disc on Main Steam Isolation Valve    |
| 12. | 340365   | Replace Control Rod Drive & capscrews         |
| 13. | 351543   | Replace RR Control Valve Studs & Nuts         |
| 14. | 366345   | Replace Control Rod Drive & capscrews         |
| 15. | 366347   | Replace Control Rod Drive & capscrews         |
| 16. | 366348   | Replace Control Rod Drive & capscrews         |
| 17. | 366351   | Replace Control Rod Drive & capscrews         |
| 18. | 366352   | Replace Control Rod Drive & capscrews         |
| 19. | 366357   | Replace Control Rod Drive & capscrews         |
| 20. | 366359   | Replace Control Rod Drive & capscrews         |
| 21. | 366360   | Replace Control Rod Drive & capscrews         |
| 22. | 366361   | Replace Control Rod Drive & capscrews         |
| 23. | 366362   | Replace Control Rod Drive & capscrews         |
| 24. | 366364   | Replace Control Rod Drive & capscrews         |
| 25. | 366365   | Replace Control Rod Drive & capscrews         |
| 26. | 366366   | Replace Control Rod Drive & capscrews         |
| 27. | 366367   | Replace Control Rod Drive & capscrews         |
| 28. | 405068   | Replace Studs & Nuts on RPV Piping Flanges    |
| 29. | 426543   | Replace RR Control Valve Studs & Nuts         |
| 30. | 426544   | Replace RR Control Valve Studs & Nuts         |
| 31. | 430504   | Replace RH Inboard Isolation Valve            |
| 32. | 478774   | Replace Control Rod Drive & capscrews         |
| 33. | 478776   | Replace Control Rod Drive & capscrews         |
| 34. | 478778   | Replace Control Rod Drive & capscrews         |
| 35. | 542062   | Replace RI Globe Valve with blind flanges     |
| 36. | 96048425 | Replace Inboard FW Check Valve & Piping Spool |
| 37. | 96094687 | Replace RH Valves                             |
| 38. | 99134837 | Replace Mechanical Snubber                    |
| 39. | 99143263 | Replace Control Rod Drive & capscrews         |
| 40. | 99143264 | Replace Control Rod Drive & capscrews         |
| 41. | 99193564 | Replace Main Steam SRV with rebuilt spare     |
| 42. | 99234606 | Replace Explosive Valve after firing          |
| 43. | 99238562 | Replace Main Steam SRV with rebuilt spare     |
| 44. | 99238563 | Replace Main Steam SRV with rebuilt spare     |
| 45. | 99238564 | Replace Main Steam SRV with rebuilt spare     |
| 46. | 99238565 | Replace Main Steam SRV with rebuilt spare     |
| 47. | 99238566 | Replace Main Steam SRV with rebuilt spare     |
|     |          |   |

## TABLE E (CONT'D) REPAIR/REPLACEMENT ACTIVITIES

#### CLASS-2

#### WORK PACKAGE NUMBER

#### **DESCRIPTION**

- 1. 455047
- 2. 484036
- 3. 99144910
   4. 99059328

Replace RI Valve Repair Heat Exchanger by Plugging Tubes Replace VQ Valve Repair Valve by Metal Removal

#### **ATTACHMENT 1**

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NIS-1

**OWNER'S REPORT FOR INSERVICE INSPECTION** 

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|                                |                              | ER'S REPORT FOR INS<br>by the Provisions of the A  |                            |                       |
|--------------------------------|------------------------------|--|----------------------------|-----------------------|
| 1. Owner Exelon C              | Generation Company (EGC      | ), LLC, 200 Exelon Way,<br>(Name and Address of Ow |                            | 8                     |
| 2. Plant LaSalle C             | ounty Station, 2601 North    | 21st Road Marseilles, IL 61                        |                            |                       |
|                                |                              | (Name and Address of Ow                            | ,                          |                       |
| 3. Plant Unit Two              |                              | 4. Owner Certificate of Au                         | ithorization (if required) | N/A                   |
| 5. Commercial Service          | Date 10/17/84                | 6. National Board Number                           | for Unit                   | 10                    |
| 7. Components Inspecto         | ed                           |  |                            |                       |
| Component or<br>Appurtenance   | Manufacturer<br>Or Installer | Manufacturer<br>or Installer<br>Serial No.         | State or<br>Province No.   | National<br>Board No. |
| Reactor Pressure<br>Vessel     | Chicago Bridge & Iron        | 2B13-D003  | B-24319                    | 10                    |
| Reactor Recirculation          | General Electric<br>Company  | N/A  | N/A                        | N/A                   |
| Nuclear Boiler & CM<br>Systems | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| Residual Heat<br>Removal       | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| Feedwater, FC & VQ<br>Systems  | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| High Pressure Core<br>Spray    | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| Low Pressure Core<br>Spray     | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| Main Steam, IN & PC            | GE/B.F. Shaw                 | N/A  | N/A                        | N/A                   |
| RD, RI & RT Systems            | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| ES, MC, SA & WR<br>Systems     | B.F. Shaw                    | N/A  | N/A                        | N/A                   |
| RE, RF, HG, VG &<br>VP Systems | B.F. Shaw                    | N/A  | 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.

| ······································  |   |
|---|---|
|   | FORM NIS-1 (Back)   |
| 8. Examination Dates:   | 11/30/00 to 2/21/03   |
| 9. Inspection Period Identification :   | 2nd Period - From 7/5/00 to 7/4/2004  |
| 10. Inspection Interval Identification :  | 2 <sup>nd</sup> Interval - From 10/17/94 to 7/4/2007  |
| 11. Applicable Edition of Section XI  | 1989 Addenda N/A  |
| 12. Date/Revision of Inspection Plan:   | 11/20/2002 Rev.4  |
| 13. Abstract of Examination and Tests. Include<br>work required for the Inspection Plan. <u>See</u>   | e a list of examinations and tests and a statement concerning status of summary Report for item 13.   |
| 14. Abstract of Results of Examinations and Te  | ests. See Summary Report for item 14.   |
| 15. Abstract of Corrective Measures. <u>See Sur</u>   | mary Report for item 15.  |
|   | ort are correct, b) the examinations and tests meet Inspection Plan as required by the sures taken conform to the ASME Code, Section XI.  |
| Certificate of Authorization No. (if applicable)<br>Date May 21 20 03 Signed  | N/A Expiration Date N/A<br>Exelon Generation Company, LLC By Cheership 5/14/03<br>Owner   |
| CERT  | IFICATE OF INSERVICE INSPECTION   |
| Inspectors and the State or Province<br>Hartford, Connecticut Have inspected<br>11/30/2000 To 2/21<br>Owner has performed examinatio<br>Report in accordance with the Insp.<br>By signing this certificate neither the<br>concerning the examinations, tests,<br>neither the Inspector nor his employed | commission issued by the National Board of Boiler and Pressure Vessel<br>e of Illinois And employed by HSB-CT of<br>ected the components described in the Owner's Report during the period<br>//2003 , and state that to the best of my knowledge and belief, the<br>ns and tests and taken corrective measures described in this Owner's<br>ection Plan and as required by the ASME Code, Section XI.<br>he Inspector nor his employer makes any warranty, expressed or implied,<br>and corrective measures described in this Owner's Report. Furthermore,<br>loyer shall be liable in any manner for any personal injury or property<br>g from or connected with this inspection. |
| Date Commi  | ssions IL. 1927<br>National Board, State, Province, and Endorsements  |

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#### ATTACHMENT 2

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NIS-2

#### **OWNERS REPORT OF REPAIR OR REPLACEMENT**

FORM NIS-2 OWNER'S REPORT OF REPAIRS OR REPLACEMENTS As Required by the Provisions of ASME Code Section XI

| 200 Exclon Way, Kenneth Sourse, PA.       States   | 1.     | Owner Exelo          | on Generation                    | Company (EGC) LL                               | .c                   | D  | ate        | 03/25/03  |                          |
|--|--------|----------------------|----------------------------------|--|----------------------|--|------------|---|--------------------------|
| 2. Plant       LaSatie County Nuclear Station       Unit   |        | 200 Exelon Wa        | v. Kenneth Sc                    |  |                      | St                                       | neet 1     | of  | 2                        |
| Name         W.O. #376077-01           2001 N. 21" Rd. Marsellies. JL. 61341         W.O. #376077-01           Repair Organization, P.O. No., Job No., etc.         3.           3.         Work Performed by         Mechanical Maintenance         Type Code Symbol Stamp         N/A           4.         Identification of System         (Marce)         Expiration Date         N/A           5.         (a) Applicable Construction Code         Section 19 71 Edition 3/72 Addends, Code Cases 1557 and 1711         (b) Applicable Edition of System         N/A           6.         Identification of System         (MS) Main Steam         Expiration Date         N/A           6.         Identification of Components Repaird of Replaced, and Replacement Components         N/A         Code Cases 14395-1           7.         Name of         Mirx No.         Bd I Identification Pressure         N/A           7.         Description of Nork Class 1 Repaird & Replaced         N/A         Replacement         N/A           8.         Tests Conducted:         Hydrotable ANA         Replacement         N/A           7.         Description of Nork Class 1 Repaird & Replaced and Replaced N/A         Replaced N/A           8.         Replaced I ASME Code         N/A         Replaced N/A           9.         Remarks Valve SN# N3780-0-  | •      |                      | A                                | ddress   |                      |  |            |   | <b>-</b>                 |
| Address         Repair Organization, P.O. No., Job No., etc.           3.         Work Performed by         Machanical Maintenance<br>(Mame)         Type Code Symbol Stamp         N/A           4.         Identification of System<br>(Mame)         Part Edition Si72 Addends, Code Cases 1557 and 1711         N/A           5.         (a) Applicable Construction Code Sectil III 9 11 Edition Si72 Addends, Code Cases 1557 and 1711         N/A           6.         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19, 28, No. Ad. Code Cases 1498-1         Science 14, No. Ad. Code Cases 1498-1           7.         Name of Name of Mirs. Ser.         Nai         Identification of Components Repaired or Replaced, and Replacement Components         N/A           8.         Identification of Components Repaired or Replaced, and Replacement Components         N/A         Replaced         ASME Code           9.         Safety Relief Valve         AG         N53790-00-0102         N/A         2821-F013V         Replaced         N/A           9.         Safety Relief Valve         AG         N37390-00-0102         N/A         2821-F013V         Replaced         N/A           9.         Disc Insert         N         AG         N/A         2821-F013V         Replaced         N/A           9.         Replaced M/A         Replaced M/A         Replac  | 2.     |                      |                                  | lame   |                      | _ 0                                      | nit        | <u> </u>  |                          |
| 3.       Work Performed by   |        | 2601_N.              |                                  |  | -                    |  |            |   | Joh No. etc.             |
| Image         Authorization No.         N/A           Mechanical Maintenance         Expiration Date         N/A           1         Identification of System         (Address)           4.         Identification Code SectIII 19 71 Edition STZ Addenda, Code Cases 1557 and 1711           5.         (a) Applicable Edition of Section XI Uillard for Replace Replaced, and Replacement Components         Identification of Components Replared or Replaced, and Replacement Components           5.         Identification of Components Replared or Replaced, and Replaced, or Stamped         Stamped           5.         Identification of Components Replared or Replaced, and Replaced, or Stamped         Stamped           5.         Identification of Components Replaced NiA         Bd.         Identification (Yes or No)           Safety Relief Valve         Cosby         NS3790-00-0102         N/A         Bd.         Replaced         N/A           Safety Relief Valve         Cosby         NS3790-00-0102         N/A         Bd.         Bd.         Replaced         N/A           Safety Relief Valve         Cosby         NS3780-00-0064         N/A         Receipt # 78117         2002         Replacement         N/A           Disc Insert         AG         N97499-40-0084         N/A         Receipt # 78117         Consby         Station <tr< td=""><td></td><td></td><td>ſ</td><td>laurooo</td><td></td><td></td><td>opun 01g</td><td></td><td>., 000 110., 010.</td></tr<>   |        |                      | ſ                                | laurooo  |                      |  | opun 01g   |   | ., 000 110., 010.        |
| Mechanical Maintenance         Expiration Date         N/A           4. Identification of System         (MS) Main Steam         N/A           5. (a) Applicable Construction Code, Sectill 19, 71_Edition, ST/Z, Addenda, Code Cases, 1567 and 1711         (b) Applicable Construction Code, Secting or Replaced, and Replacements-19, 82, No. Ad, Code Cases N496-1           6. Identification of Components Replated, and Replacement Components         Name of Mirs. Sor.         Nati           Name of Component         Mirs.         Sor.         Nati           Safety Relief Valve         AG         N63790-00-010         N/A           Safety Relief Valve         AG         N63790-00-016         N/A           Safety Relief Valve         AG         N63790-00-016         N/A         2821-F013V         Replacement         N/A           Safety Relief Valve         AG         N63790-00-016         N/A         2821-F013V         Replacement         N/A           Disc Insert         AG         N93790-00-016         N/A         Recipit # 78117         2002         Replacement         N/A           7.         Description of Work Class 1 Repair & Replacement. *= Per N-S Code Data Report on file at LaSalle County Station, Pressure 1030, psi         Test Sconducted: Hydrosotsitc 1         In Nomal Operating Pressure 1.3. Utber Visual           7.         Description of Work Class 1 Repair   | 3.     | Work F               | erformed by                      |  | intenand             |  |            |   |                          |
| 4.       Identification of System       (MS) Main Steam         5.       (a) Applicable Construction Code Sect III 19 71 Edition S/72 Addenda, Code Cases 1667 and 1711         (b) Applicable Edition of Section XI Utilized for Replacem or Replacements 19.89   |        |                      |                                  |  | ntenance             |  |            |   |                          |
| 5. (a) Applicable Edition of Section XI Utilized for Replacements or Replacements-19.89., No. Ad., Code Cases 1495-1         6. Identification of Components Replared or Replaced, and Replacement Components         7. Name of Name of Name of Nets. Ser. No. Natil Uter Replacement Components         8. Safety Relief Valve AG       No.         8. Safety Relief Valve AG       No.         9. Safety Relief Valve AG       No.         9. Safety Relief Valve AG       No.37390-00-00066         9. Safety Relief Valve AG       No.37390-00-0066         9. Safety Relief Valve AG       No.37390-00-0066         9. Safety Relief Valve AG       No.37390-00-0066         9. Safety Relief Valve AG       No.37390-00-0064         9. Safety Relief Valve AG       No.37390-00-0064         9. Safety Relief Valve AG       No.37390-00-0064         9. Safety Relief Valve AG       No.37390-00-0162         9. Safety Relief Valve AG       No.37390-00-0162         9. Remarks Valve SMM Nathallow AG       Replaced N/A         9. Replaced N/A       Receipt # 76117         9. Remarks Valve SMM Nat  |        |                      | •                                | (Address)                                      |                      |  | xphation   | Datt  |                          |
| (b)       Applicable Edition of Section XI Utilized for Replace on Replacement Components         6.       Identification of Components Repaired or Replaced or Replaced or Replaced, or Replaced, or Replaced, or Replaced, or Name of Mrs. Ser.       Name of Mrs.       Name of Mrs.       Name of Name of Mrs. Ser.       Nation of Component Separated or Replaced Name of Replacement Components         Safety Relief Valve       AG       No.       No.       Bd.       Identification       Built Replaced, or Replaced (resonance)         Safety Relief Valve       AG       N63789-00-0102       N/A       2B21-F013V       * Replaced       N/A         Safety Relief Valve       AG       N63789-00-0066       N/A       2B21-F013V       * Replaced, or Stamped (Yes or No)         Safety Relief Valve       AG       N63789-00-0066       N/A       2B21-F013V       * Replaced       N/A         Disc Insert       AG       N63789-00-0084       N/A       **       * Replaced       N/A         7.       Description of Work Class 1 Repair & Replacement. ** Per N-5 Code Data Report on file at LaSalle County Station.       *       Test Temp. J65.5 Deg .         9.       Remarks Valve SNM N63780-05-0066 was refurbished at Wile Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)       Replacement State or Avaires 2 or 2.         ** Replacement SRV Serial No. was modified Que to the In  |        |                      |                                  |  |                      |  | ddenda.    | Code Cases 1567   | and 1711                 |
| Name of<br>Component         Name of<br>Mfr.         Mrs.         Nat.<br>No.         Other<br>Bd.<br>No.         Value<br>Houtification<br>No.         Year<br>Built<br>Houtification<br>Built<br>Replaced, or<br>Replacement<br>(Yes or No)         ASME Code<br>(Yes or No)           Safety Relief Valve         AG         N63790-00-0162         N/A         2B21-F013V         *         Replaced, or<br>Replaced, or<br>NA         Replaced, or<br>NA         N/A           Safety Relief Valve         AG         N63790-00-0066         N/A         2B21-F013V         *         Replaced         N/A           Disc Insert         AG         N93790-00-0066         N/A         2B21-F013V         *         Replaced         N/A           Disc Insert         AG         N97499-40-0084         N/A         *         Replaced         N/A           7.         Description of Work         Class 1 Repair & Replacement, ** Per N-5 Code Data Report on file at LaSalle County Station.<br>8.         Tests Conducted: Hydrostatic L         Presumatic L         Normal Operating Pressure L X. 10 ther Visual           9.         Remarks Valve SNH MS378-05-0056 was refurbined at WVie Lass with documental provided under Quality<br>(Applicable Manufacturer's Data Report to be Mis378-00-0102 under work order # 378077. For the<br>tremainder of the Replacement SRV Serial No. was modified due to the Installation of a new flexible is a state state of the Replacement<br>(resolution SNH MS378-00-0102 under work order # 378077. For the<br>tremainder of the Replaced mistaled as a replacem |        | (b) A                | pplicable Edit                   | tion of Section XI Uti                         | ilized for           | <b>Repairs or Replace</b>                | ments-19   | <u>89 , No Ad</u> , Co  | ode Cases <u>N-496-1</u> |
| No.         Replacement         (Yes or No)           Safety Relief Valve         AG         Crosby         N63790-00-0102         N/A         2B21-F013V         *         Replaced         N/A           Safety Relief Valve         AG         N63790-00-0162         N/A         2B21-F013V         *         Replaced         N/A           Disc Insert         AG         N63790-00-0162         N/A         2B21-F013V         Replacement         N/A           Disc Insert         AG         N97499-40-0084         N/A         Receipt # 78117         2002         Replacement         N/A           7.         Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         8.           8.         Tests Conducted:         Hydrostatic         Imprement 2002 prisites         Test Tomp. 156.5 Deg. F           9.         Remarks Valve SNN NS3790-05-50056 was refurbished at Wrie Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)         Replacement IX/S 2002-0102 under work order # 378077. For the tremainder of the Replated, Replaced and Replacement for SN# N63790-00-0102 under work order # 378077. For the tremainder of the Replated, Replaced and Replacement for SN# N63790-00-0102 under work order # 378077. For the tremainder of the Replated, Replaced and Replacement (replacement)         Certificate of Authorization No.         N/A         Explatement SN 200-01   | 0.     |                      |                                  |  |                      |  |            | the second se | ASME Code                |
| Safety Relief Valve       AG       N63790-00-0102       N/A       2B21-F013V       *       Replaced       N/A         Safety Relief Valve       AG       N63790-00-0066       N/A       2B21-F013V       *       Replaced       N/A         Disc Insert       AG       N63790-00-0066       N/A       2B21-F013V       *       Replaced       N/A         Disc Insert       -       N9318538-0094       N/A       *       *       Replaced       N/A         Disc Insert       AG       N97499-40-0084       N/A       Receipt # 78117       2002       Replacement       N/A         7.       Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       8.       Tests Conducted:       Hydrostatic  | С      | omponent             |                                  |  |                      | Identification                           |            | Replaced, or  | Stamped                  |
| Crosby       No       Crosby       No       Crosby       No         Safety Relief Valve       AG       Crosby       No       Replacement       N/A         Disc Insert       N       N93185-38-0054       N/A       *       Replaced       N/A         Disc Insert       AG       N93185-38-0054       N/A       *       Replaced       N/A         Disc Insert       AG       N93185-38-0054       N/A       Reclipt # 78117       2002       Replacement       N/A         7.       Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station,       *       Tests Conducted: Hydrostatic L       Pressure 1030 psi       Test Temp, 158, 50eg. F       *         8.       Remarks Valve SW# N3790-05-0065 was refurbised at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)       Neet Statched       Neet Statched)       *       Replacement SRV Serial No. was modified due to the installation of a new fiexi-disc seat design.         ** Replacements made in the report are correct and these. Replar and Replacement.       Centification of a new fiexi-disc seat design.         Certificate of Authorization No.       N/A       Expiration Date       N/A         Signed       Mitorization No.       N/A       Expiration Date       N/A      <   | Sa     | fety Relief Valve    | AG                               | N63790-00-0102                                 |                      | 2B21-F013V                               | *          |   |                          |
| Salety Keller Varie       Crosby       OD No 10300-00-000000000000000000000000000000   |        |                      |                                  |  |                      |  |            | · ·   |                          |
| Disc insert       AG       INS 100-00-00-00-00-00-00-00-00-00-00-00-00-  | Sa     | ifety Relief Valve   |                                  | ог N63790-05-                                  | N/A                  | 2B21-F013V                               |            | Replacement   | N/A                      |
| 7.       Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         8.       Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X.1 Other Visual Pressure 10.20 psi         9.       Remarks Valve SN# N83790-05-0056 was refurbished at Wive Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  |        | Disc Insert          | *                                | N93185-38-0094                                 | N/A                  | *  | *          | Replaced  | N/A                      |
| 7.       Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         8.       Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X_1 Other_Visual         Pressure000_psi       Test Temp156.5 Deg. F         9.       Remarks Valve SN# N83790-05-0056 was refurbished at Wile Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)   | _      | Disc Insert          | •                                | N97499-40-0084                                 | N/A                  | Receipt # 78117                          | 2002       | Replacement   | N/A                      |
| We certify that the statements made in the report are correct and these <u>Repair and Replacement</u> conforms to the rules of the ASME Code, Section XI.       (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         Signed       Signed       ISI Coordinator       Date       A/A         Owner or Owner's Designee, Title       Date       A/A       , 2003         Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period   |        | remai                | ipt # 78117 ar<br>nder of the Re | nd installed as a repl<br>epaired, Replaced ar | lacement<br>nd Repla | for SN# N63790-00<br>cement items, see F | orm NIS-2  | 2 Supplemental S  | heet on Pages 2 of 2.    |
| of the ASME Code, Section XI.       (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         Signed       Multiplication       ISI Coordinator       Date       N/A         Signed       Multiplication       ISI Coordinator       Date       N/A         Owner or Owner's Designee, Title       Date       1/L       2003         I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel       Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of Connecticut</u> have inspected the components described in this Owner's Report during the period       12R09         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 with 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.         Model       Inspector's Signature       IL 1927         Inspector's Signature       National Board, State, Province, and Endorsements                          | ••     |                      |                                  |  |                      |  |            |   | -                        |
| Certificate of Authorization No.       N/A       Expiration Date       N/A         Signed       Isl Coordinator       Date       A/A       , 2003         Owner or Owner's Designee, Title       Date       A/A       , 2003         CERTIFICATE OF INSERVICE INSPECTION         Inspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. & Inspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. & Ins. & Ins. & Ins. & Ins. & Inspector in this Owner's Report. Furthermore, 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.         Mational Board, State, Province, and Endorsements  | oft    | he ASME Code, Se     | ction XI.                        |  | orrect an            |  |            |   | forms to the rules       |
| Signed       Isl Coordinator       Date       1/16       , 2003         Owner 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<br>Inspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co. of<br>Connecticut have inspected the components described in this Owner's Report during the period  | Туј    | be Code Symbol S     | tamp                             | NONE   |                      |  |            |   |                          |
| Owner 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<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period  | Ce     | rtificate of Authori |                                  |  |                      |  |            | N/A   | ·                        |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period   | Signed |                      |                                  |  | ator                 | Date                                     | <u> </u>   |   | 0 <u>03</u>              |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u><br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>any kind arising from or connected with this inspection.<br><u>Mortual</u> Commissions <u>IL 1927</u><br>Inspector's Signature <u>National Board</u> , State, Province, and Endorsements  |        | Own                  | er or Owner's                    | Designee, Title                                |                      |  |            |   |                          |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u><br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>any kind arising from or connected with this inspection.<br><u>Mortual</u> Commissions <u>IL 1927</u><br>Inspector's Signature <u>National Board</u> , State, Province, and Endorsements  |        |                      |                                  | CERTIFICATE O                                  | F INSER              | VICE INSPECTION                          |            |   |                          |
| Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period  |        |                      |                                  |  |                      |  | D - 11     |   |                          |
| Connecticut have inspected the components described in this Owner's Report during the period   | Inspe  | ctors and the Sta    | te or Provin                     | ce of <u>Illinois</u> an                       | d emplo              | yed by The Hartfo                        | rd Steam   | Boiler Insp. & Ins  | sel<br><u>s. Coo</u> f   |
| 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 with 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.  Northogy W. Witte Commissions IL 1927 Inspector's Signature National Board, State, Province, and Endorsements  | Conn   | ecticut_have inspe   | ected the com                    | ponents described                              | in this O            | wner's Report durin                      | g the peri | iod   | ·                        |
| 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.  |        | ate that to the be   | st of my kno                     | wledge and belief,                             |                      |  |            |   |                          |
| concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>any kind arising from or connected with this inspection.<br><u>NorMy</u> <u>Mitte</u> Commissions <u>IL 1927</u><br>Inspector's Signature National Board, State, Province, and Endorsements  |        |                      |                                  |  |                      |  |            |   |                          |
| any kind arising from or connected with this inspection. <u>Ror My</u> <u>Mitte</u> Commissions <u>IL 1927</u> Inspector's Signature National Board, State, Province, and Endorsements   |        |                      |                                  |  |                      |  |            |   |                          |
| Inspector's Signature National Board, State, Province, and Endorsements  |        |                      |                                  |  | inner toi            | any personal injur                       | y or prop  | perty damage or   | a loss of                |
| Inspector's Signature National Board, State, Province, and Endorsements  | -      | Rochin               | 71/11                            | hite com                                       | niceione             | II 1077                                  |            |   |                          |
| Date4-18-2003  |        | Inspector's          | -                                |  |                      |  | ate, Provi | ince, and Endors  | sements                  |
|  | Date   | 4                    | - 18 - 2                         | 003  |                      |  |            |   |                          |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.  | Owner:    |                         | Generation Co<br>Ion Way, Kenn<br>48                        |                     | ) LLC Sheet<br>Date<br>Unit |               | 2 of<br><u>3/24/03</u><br>22 | 2                 |
|-----|-----------|-------------------------|---|---------------------|-----------------------------|---------------|------------------------------|-------------------|
| 2.  | Plant:    | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 61 |                     |                             | W.O. #:       | 378077-01                    |                   |
|     |           |                         |   |                     |                             |               | No., WR No., e               | tc.               |
| 3.  | Work P    | erformed by: <u>M</u>   |   | <u>nt.</u>          |                             |               | mbol Stamp _                 | <u>N/A</u>        |
|     |           | Mechanica<br>Address    | Name<br>al Maintenance                                      | . <u></u>           |                             |               | No<br>te                     | <u>N/A</u><br>N/A |
| 4.  | Identifi  | cation of System        | ۰   |                     | MS (Main Stea               | m)            |                              | <u></u>           |
| 5a. | Applica   | ble Constructio         | n Code <u>71</u>  | Edition_            |                             |               | Addenda                      |                   |
| 5b. | Applica   | ble Edition of S        | ection XI utiliz  | ed <u>89</u> Editi  | on                          | Nor           | 10                           | _Addenda          |
| 6.  | Identifie | cation of Compo         | onents Repaire  | d or Replace        | d and Replacem              | ent Com       | ponents.                     |                   |
|     | me of     | Name of<br>Manufacturer | Manufacture<br>Serial No.                                   | r National<br>Board | Other<br>Identification     | Year<br>Built | Repaired,<br>Replaced        | ASME              |

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| Name of<br>Component                | Name of<br>Manufacturer | Manufacturer<br>Serial No.           | National<br>Board<br>No. | Identification     | Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|-------------------------------------|-------------------------|--------------------------------------|--------------------------|--------------------|-------|--|---|
| Valve Body                          | AG Crosby               | N93183-31-<br>0014                   | N/A                      | Receipt #<br>78117 | *     | Repaired                                   | N/A                                       |
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby               | N97823-0044                          | N/A                      | Receipt #<br>78117 | 2002  | Repaired                                   | N/A                                       |
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby               | N97823-0045                          | N/A                      | Receipt #<br>78117 | 2002  | Repaired                                   | N/A                                       |
| (6) Inlet<br>Studs                  | *                       | *                                    | N/A                      | *                  | *     | Replaced                                   | N/A                                       |
| (6) Inlet<br>Studs                  | NOVA                    | Ht. Code<br>E535                     | N/A                      | Receipt #<br>77209 | 2002  | Replacement                                | N/A                                       |
| (12) Inlet<br>Tension<br>Nuts       | NOVA                    | *                                    | N/A                      | *                  |       | Replaced                                   | N/A                                       |
| (12) Inlet<br>Tension<br>Nuts       | NOVA                    | Ht. Code<br>TGD<br>Lot #<br>40030944 | N/A                      | Receipt #<br>64989 | 2002  | Replacement                                | N/A                                       |

### 78117

| · FORM N-2 (  | •                                     | DERS' DATA REPORT               |                                       | · · .                                  |
|---|---------------------------------------|---------------------------------|---------------------------------------|--|
|   | NUCLEAR PARTS                         | AND APPURTENANC                 | ES*                                   |  |
| As required by the Provisions                             | s of the ASME Code, S                 | ection III, Division 1 - N      | ot to Exceed One D                    | ay's Production                        |
| . Manufactured and certified by                           | Anderson Gre                          | enwood Crosby, 43 Kend          | frick St., Wrentham                   | . MA 02093                             |
|   |                                       | Name and Address of N           |                                       |  |
| . Manufactured for  | -                                     | ON GENERATION CON               | •                                     |  |
|   |                                       |                                 |                                       | ·····                                  |
|   | (Ivane                                | and Address of Purchas          | •                                     |  |
| . Location of Installation                                |                                       | LASALLE COUNTY S                |                                       | · · · · · · · · · · · · · · · · · · ·  |
|   |                                       | (Name and Addre                 | ess)                                  |  |
| . Type DS-C-63790-5 REV.A                                 | SA637 GR.716                          | 185,000                         |                                       | . 2001                                 |
| (drawing no.)   | (mat'l. spec. no.)                    | (tensile strength)              | (CRN)                                 | (year built)                           |
| ASME Code, Section III, Division                          |                                       | <b>SUMMER 1972</b>              | 1                                     |  |
| •   | (edition)                             | (addenda date)                  | (class)                               | (Code Case No.                         |
| Fabricated in accordance with Cons                        | •                                     | • •                             |                                       | Date                                   |
| Fablicated in accordance with Cons                        | (. Spee. (Div. 2 omy)                 |                                 | <u> </u>                              | Dale                                   |
|   |                                       | (no.)                           | •                                     | •                                      |
| Remarks   | •<br>                                 | ·                               | i                                     |  |
|   |                                       |                                 |                                       | 1                                      |
| •   |                                       |                                 |                                       | 1                                      |
| Nom. thickness (in.) Min.                                 | design thickness (in.)                | - Dia. ID (ft & in.             | ) Length ove                          | rall (ft.& in.)                        |
| When applicable, Certificate Holder                       | s' data reports are attac             |                                 |                                       | · · · · · · · · · · · · · · · · · · ·  |
|   |                                       |                                 | ·····•                                |  |
| Part or Appurtenance                                      | National                              | Part or App                     | urtenance                             | National                               |
| Serial Number   | Board No.                             | Serial Ni                       |                                       | Board No.                              |
|   | in Numerical Order                    | •                               |                                       | Numerical Order                        |
| (1) N97499-39-0075  |                                       | (26)                            |                                       |  |
| (2) N97499-39-0076  | ·                                     | (27)                            | <del></del> <del></del>               | ······································ |
|   |                                       | (28)                            |                                       | <u> </u>                               |
|   |                                       | (29)                            |                                       |  |
| (4) <u>N97499-39-0078</u><br>(5) <u>N97499-39-0079</u>    |                                       | (29)(30)                        |                                       | ······································ |
| (6) N97499-39-0080  |                                       |                                 | · ·                                   | ·                                      |
|   |                                       | (31)                            |                                       | •                                      |
|   |                                       | (32)                            |                                       | ·····                                  |
| (8) N97499-40-0082  |                                       | (33)                            |                                       |  |
| (9) ·N97499-40-0083                                       | ·                                     | (34)                            |                                       | ··                                     |
| (10) N97499-40-0084                                       |                                       | (35)                            | •                                     |  |
| (11) <u>N97499-40-0085</u>                                | ·····                                 | (36)                            | · · · · · · · · · · · · · · · · · · · | •                                      |
| (12) N97499-40-0086                                       |                                       | (37)                            |                                       | · _                                    |
| (13) N97499-40-0087                                       | •                                     | (38)                            | <u> </u>                              |  |
| (14)  |                                       | (39)                            |                                       | •                                      |
| (15)  | · · · · · · · · · · · · · · · · · · · | (40)                            |                                       |  |
| (16)  |                                       | (41) .                          |                                       |  |
| 17)   |                                       | (42)                            | •                                     |  |
| 18)   |                                       | (43)                            |                                       |  |
| 19)   | •                                     | (44)                            | · · ·                                 |  |
| 20)   |                                       | (45)                            | ·······                               |  |
| 21)   |                                       | (46)                            |                                       |  |
| 22)   | · · · · · · · · · · · · · · · · · · · | (47)                            | <u></u>                               | ·····                                  |
| 23)   |                                       | (48)                            |                                       | [                                      |
| 24)   |                                       | (49)                            | · · · · · · · · · · · · · · · · ·     |  |
| 25)   | · · ·                                 | (50)                            | ` <u></u> `                           |  |
| دی ر  |                                       | (00)                            | ·                                     |  |
|   |                                       |                                 | - / A A                               |  |
| Design pressure psi.                                      | Temp° F                               | Hydro. test pressure            | <u>2400</u> at                        | temp. <u>70</u> ° F                    |
|   |                                       |                                 | (when applicable)                     |  |
| lamental information in the form of lists skatches as     | imuinge may be used acquided (        | Naina la 8 1 M y 11 M Lafamania |                                       | ta Descort                             |
| temental information in the form of lists, sketches, or o |                                       |                                 | i in series 2 and 3 on this Da        | u kepon                                |
|   | number of cheers is recorded at th    | ton of this form                |                                       | • •                                    |
| ded on each sheet, (3) each sheet is numbered and the     |                                       | the Order Dept., ASME, 22 Law D |                                       | •                                      |

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| Form N  | I-2 (Back)  | Certificate Holder's Serial No. <u>N97499-39-0075</u>  | Q.C39<br>Sheet 2 o                                    |
|---|---|--|---|
|   |   | <u>CERTIFICATE OF DESIGN</u>   | · · ·   |
| Design s  | pecifications certified by  | C.T. NIEH P.E. State CA Reg. 1<br>(when applicable)  | no. <u>15587</u>                                      |
| Design re   | eport* certified by   | P.E. State Reg. r  |   |
|   | ·····   | <u>CERTIFICATE OF COMPLIANCE</u>   |   |
|   |   | in this report are correct and that this (these) Disc Inserts  | · .   |
|   | ificate of Authorization No   | Anderson Greenwood Crosby  | ÷   |
| Date <u>D</u>   | <u>ecimber, 12, 01</u> Signed   | Wrentham, MA by Arthur<br>(NPT Certificate Holder) (Authorized Represen  | tative)   |
| <b>.</b> .  | ovince of <u>Massachusett</u>   | <u>CERTIFICATE OF INSPECTION</u><br>mmission issued by the National Board of Boiler and Pressure Vessel Inspe<br>sand employed by <u>Factory Mutual Insurance Co</u>   |   |
| State or Pr<br>of<br><u>DeCan</u><br>has fabrica<br>been author<br>By signing                     | Johnston Rhode Island<br>Johnston Rhode Island<br>Johnston Rhode Island<br>Johnston 12, 20 03<br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the   | mmission issued by the National Board of Boiler and Pressure Vessel Inspe<br><u>s</u> and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Report on<br><u>d</u> and state that to the best of my knowledge and belief, the Certificate He<br>ances in accordance with the ASME Code, Section III, Division 1. Each pa   | older<br>art listed has<br>cerning                    |
| State or Pr<br>of<br><u>becen</u><br>has fabrica<br>been autho<br>By signing<br>the equipme       | vovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Marce 12</u> , 20 <u>Massachusett</u><br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R   | mmission issued by the National Board of Boiler and Pressure Vessel Inspe<br>and employed by <u>Factory Mutual Insurance Co</u><br>have inspected these items described in this Data Report on<br>and state that to the best of my knowledge and belief, the Certificate He<br>ances in accordance with the ASME Code, Section III, Division 1. Each pa<br>tate shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, con   | older<br>art listed has<br>cerning<br>in any          |
| State or Pr<br>of<br><u>becen</u><br>has fabrica<br>been autho<br>By signing<br>the equipme       | vovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Marce 12</u> , 20 <u>Massachusett</u><br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R   | mmission issued by the National Board of Boiler and Pressure Vessel Inspe<br><u>s</u> have inspected these items described in this Data Report on<br><u>A</u> and state that to the best of my knowledge and belief, the Certificate He<br>ances in accordance with the ASME Code, Section III, Division 1. Each pa<br>late shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, com-<br>Report. Furthermore, neither the Inspector nor his employer shall be liable<br>perty damage or loss of any kind arising from or connected with this inspector<br>OI                                       | older<br>art listed has<br>cerning<br>in any          |
| State or Pr<br>of<br>has fabrica<br>been autho<br>By signing<br>the equipme<br>manner for         | ovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Marce 12</u> , 20 <u>Massachusett</u><br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R<br>any personal injury or prop   | mmission issued by the National Board of Boiler and Pressure Vessel Insperses and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate He ances in accordance with the ASME Code, Section III, Division 1. Each parate shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, come and sector here the Inspector nor his employer shall be liable perty damage or loss of any kind arising from or connected with this inspector <b>Commissions</b> <u>MA-14418</u> | older<br>Int listed has<br>cerning<br>in any<br>tion. |
| State or Pr<br>of<br>has fabrica<br>been autho<br>By signing<br>the equipme<br>manner for<br>Date | ovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Johnston Rhode Island</u><br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R<br>any personal injury or prop<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20 | mmission issued by the National Board of Boiler and Pressure Vessel Insperses and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate He ances in accordance with the ASME Code, Section III, Division 1. Each parate shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concepted the Inspector nor his employer shall be liable perty damage or loss of any kind arising from or connected with this inspector <b>Conmissions</b> <u>MA-14418</u>            | older<br>Int listed has<br>cerning<br>in any<br>tion. |
| State or Pr<br>of<br>has fabrica<br>been autho<br>By signing<br>the equipme<br>manner for<br>Date | ovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Johnston Rhode Island</u><br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R<br>any personal injury or prop<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20 | mmission issued by the National Board of Boiler and Pressure Vessel Insperses and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate He ances in accordance with the ASME Code, Section III, Division 1. Each parate shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concepted the Inspector nor his employer shall be liable perty damage or loss of any kind arising from or connected with this inspector <b>Conmissions</b> <u>MA-14418</u>            | older<br>Irt listed has<br>cerning<br>in any<br>tion. |
| State or Pr<br>of<br>has fabrica<br>been autho<br>By signing<br>the equipme<br>manner for<br>Date | ovince of <u>Massachusett</u><br>Johnston Rhode Island<br><u>Johnston Rhode Island</u><br>ted these parts or appurtent<br>rized for stamping on the d<br>this certificate, neither the<br>ent described in this Data R<br>any personal injury or prop<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20<br>12 - 12, 20 | mmission issued by the National Board of Boiler and Pressure Vessel Insperses and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate He ances in accordance with the ASME Code, Section III, Division 1. Each parate shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concepted the Inspector nor his employer shall be liable perty damage or loss of any kind arising from or connected with this inspector <b>Conmissions</b> <u>MA-14418</u>            | older<br>Irt listed has<br>cerning<br>in any<br>tion. |

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FORM NIS-2 OWNER'S REPORT OF REPAIRS OR REPLACEMENTS As Required by the Provisions of ASME Code Section XI

\_\_\_\_

| (Name)<br>200 Exelon Way, Kenneth Square, PA., 19348<br>Address<br>2. Plant LaSalle County Nuclear Station<br>Name<br>2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341<br>Address<br>3. Work Performed by Mechanical Maintenance<br>(Name)<br>Mechanical Maintenance<br>(Name)<br>Mechanical Maintenance<br>(Name)<br>(Address)<br>4. Identification of System<br>(Address)<br>4. Identification of System<br>(Mane)<br>(Address)<br>4. Identification of System<br>(MS) Main Steam<br>5. (a) Applicable Construction Code Sect III. 19.71<br>(b) Applicable Construction Code Sect III. 19.71<br>(b) Applicable Edition of Section XI Utilized for Replacements-19.89, No. Ad, Code Cases None<br>Identification of Components Repaired or Replaced, and Replacement Components<br>Name of Name of Mfrs. Ser. Nat'l Other Year Repaired ASME Code  |
|---|
| Address         2.       Plant LaSalle County Nuclear Station       Unit2         Name  |
| Name       W.O. #378078-01         2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341       M.O. #378078-01         Address       Repair Organization, P.O. No., Job No., etc.         3.       Work Performed by       Mechanical Maintenance       Type Code Symbol Stamp       N/A         (Name)       Mechanical Maintenance       Authorization No.       N/A         (Address)       Mechanical Maintenance       Expiration Date       N/A         4.       Identification of System       (MS) Main Steam       N/A         5.       (a) Applicable Construction Code Sect III       19_71       Edition S/72       Addenda, Code Cases 1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19_89, No Ad, Code Cases None       6.       Identification of Components Repaired or Replaced, and Replacement Components   |
| 2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341<br>Address       W.O. #378078-01<br>Repair Organization, P.O. No., Job No., etc.         3.       Work Performed by <u>Mechanical Maintenance</u><br>(Name)<br><u>Mechanical Maintenance</u><br>(Address)       Type Code Symbol Stamp       N/A         4.       Identification of System<br>(Address)       (MS) Main Steam       Expiration Date       N/A         5.       (a) Applicable Construction Code Sect III       19_71       Edition S/72       Addreda, Code Cases       1567 and 1711         (b) Applicable Edition of Components Repaired or Replaced, and Replacement Components       Identification of Components       No       Address  |
| 3.       Work Performed by       Mechanical Maintenance       Type Code Symbol Stamp       N/A         (Name)       Authorization No.       N/A         Mechanical Maintenance       Expiration Date       N/A         (Address)       (Address)         4.       Identification of System       (MS) Main Steam         5.       (a) Applicable Construction Code Sect III       19       71       Edition       S/72       Addenda, Code Cases       1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19       89       No       Ad, Code Cases None         6.       Identification of Components Repaired or Replaced, and Replacement Components       Explacement Components   |
| (Name)       Authorization No.       N/A         Mechanical Maintenance       Expiration Date       N/A         (Address)       (Address)         4.       Identification of System       (MS) Main Steam         5.       (a) Applicable Construction Code Sect III       19       71       Edition       S/72       Addenda, Code Cases       1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19       89       No       Ad, Code Cases       None         6.       Identification of Components Repaired or Replaced, and Replacement Components       Components       Components   |
| (Name)       Authorization No.       N/A         Mechanical Maintenance       Expiration Date       N/A         (Address)       (Address)         4.       Identification of System       (MS) Main Steam         5.       (a) Applicable Construction Code Sect III       19       71       Edition       S/72       Addenda, Code Cases       1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19       89       No       Ad, Code Cases       None         6.       Identification of Components Repaired or Replaced, and Replacement Components       Components       Components   |
| Mechanical Maintenance       Expiration Date       N/A         (Address)         4.       Identification of System       (MS) Main Steam         5.       (a) Applicable Construction Code Sect III 19 71 Edition S/72 Addenda, Code Cases 1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 , No Ad, Code Cases None         6.       Identification of Components Repaired or Replaced, and Replacement Components  |
| 4.       Identification of System(MS) Main Steam         5.       (a) Applicable Construction Code Sect III 19 71 Edition S/72 Addenda, Code Cases 1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 , No Ad, Code Cases None         6.       Identification of Components Repaired or Replaced, and Replacement Components  |
| 5.       (a) Applicable Construction Code Sect III 19 71 Edition S/72 Addenda, Code Cases 1567 and 1711         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 , No Ad, Code Cases None         6.       Identification of Components Repaired or Replaced, and Replacement Components   |
| 6. Identification of Components Repaired or Replaced, and Replacement Components  |
|   |
|   |
| Component Mfr. No. Bd. Identification Built Replaced, or Stamped<br>No. Replacement (Yes or No)   |
| No.         Replacement         (Yes or No)           Safety Relief Valve         AG         N63790-00-0002         N/A         2B21-F013U         *         Replaced         N/A   |
| Crosby  |
| Safety Relief Valve AG N63790-00-0001 N/A 2B21-F013U * Replacement N/A<br>Crosby or N63790-05-  |
| 0001(Modified)**  |
| Disc Insert * N93185-46-0165 N/A * * Replaced N/A   |
| Disc Insert AG N97499-40-0083 N/A Receipt # 78117 2002 Replacement N/A  |
| Crosby  |
| P. Remarks <u>Valve SN# N63790-00-0001 was refurbished at Wyle Labs with documentation provided under Quality</u> (Applicable Manufacturer's Data Report to be Attached ) <u>Receipt # 78117 and installed as a replacement for SN# N63790-00-0002 under work order # 378078. For the     remainder of the Repaired, Replaced or Replacement items, see Form NIS-2 Supplemental Sheet on Pages 2 of     ** Replacement SRV Serial No. was modified due to the installation of a new flexi-disc seat design.     CERTIFICATION OF COMPLIANCE     We certify that the statements made in the report are correct and this <u>Replacement</u> conforms to the rules </u>  |
| of the ASME Code, Section XI. (repair or replacement) Type Code Symbol StampNONE  |
| Certificate of Authorization No N/AExpiration Date N/A  |
| Certificate of Authorization NoExpiration Date  |
| Signed Date Date 2003 Owner or Owner's Designee, Title  |
| Owner of Owner's Designee, The  |
|   |
|   |
| CERTIFICATE OF INSERVICE INSPECTION   |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period,<br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described In this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u> ,<br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.        | Owner: Exelon Generation Company (EGC) LLC<br>200 Exelon Way, Kenneth Square,<br>PA., 19348 |   |   |                   |                | Sheet <u>2 of 2</u><br>Date <u>03/06/03</u><br>Unit <u>2</u> |                          |          |  |  |
|-----------|---|---|---|-------------------|----------------|--|--------------------------|----------|--|--|
| <b>2.</b> | Plant:  | 2601 N. 3                                     | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 14                |                | w.o  | . # 378078               |          |  |  |
|           |   | indiocini                                     |   |                   |                |  | No., WR No., e           | tc.      |  |  |
| 3.        | Work P  | erformed by: <u>M</u><br>Mechanica<br>Address | Name<br>I Maintenance   | <u>-</u>          | Autho          | prization  | mbol Stamp _<br>No<br>te |          |  |  |
| 4.        | Identific   | cation of System                              | I   | <sup>1</sup>      | MS (Main Stea  | <u>m)</u>  | • 1.5                    |          |  |  |
| 5a.       | Applica   | ble Construction                              | n Code <u>71</u>  | Edition_          | S72            |  | Addenda                  | ı        |  |  |
| 5b.       | Applica   | ble Edition of S                              | ection XI utilized  | l <u>89</u> Editi | on             | Nor  | 10                       | _Addenda |  |  |
| 6.        | Identific   | cation of Compo                               | nents Repaired  | or Replace        | d and Replacem | ent Com  | ponents.                 |          |  |  |
|           | me of   | Name of<br>Manufacturor                       | Manufacturer  | National          | Other          | Year   | Repaired,                | ASME     |  |  |

| Name of<br>Component               | Name of<br>Manufacturer | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|------------------------------------|-------------------------|----------------------------|--------------------------|-------------------------|---------------|--|---|
| (9) Inlet<br>Studs                 | *                       | *                          | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
| (8) Inlet<br>Studs                 | NOVA                    | Ht. Code H-<br>E535        | N/A                      | Receipt #<br>77209      | 2001          | Replacement                                | N/A                                       |
| (1) Inlet<br>Stud Dual<br>Diameter | AG<br>Crosby            | N98169-32-<br>0015         | N/A                      | Ht. Code<br>B7TBW41     | 2002          | Replacement                                | N/A                                       |
| (12) Inlet<br>Tension<br>Nuts      | NOVA                    | *                          | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
| (12) Inlet<br>Tension<br>Nuts      | NOVA                    | Ht. Code<br>C491           | N/A                      | Receipt #<br>69812      | 2001          | Replacement                                | • N/A                                     |

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| Disc. Insert  | ۲   | 78117   | •  | Q.C392<br>Sheet 1 of 2                |
|---|---|---|--|---------------------------------------|
|   | 2 CERTIFICATE HOLD                          | ERS' DATA REPORT 1                            | FOR IDENTIC  | AL                                    |
|   | NUCLEAR PARTS                               | AND APPURTENANCE                              | CS*  | · · ·                                 |
| As required by the Provision                                  | ons of the ASME Code, Se                    | ction III, Division 1 - No                    | t to Exceed One  | Day's Production                      |
| 1. Manufactured and certified by                              |   | enwood Crosby, 43 Kendr                       |  |                                       |
|   |   | Name and Address of N C                       |  | r)                                    |
| 2. Manufactured for   |   | IN GENERATION COM<br>and Address of Purchaser |  |                                       |
| 3. Location of Installation                                   | -   | LASALLE COUNTY ST                             | •  |                                       |
| · ·   | · · · · · · · · · · · · · · · · · · ·       | (Name and Addres                              | and the second |                                       |
| 4. Type <u>DS-C-63790-5 REV.A</u>                             | SA637 GR.716                                | 185,000                                       |  | 2001                                  |
| (drawing no.)   | (mat'l. spec. no.)                          | (tensile strength)                            | (CRN)  | (year built)                          |
| 5. ASME Code, Section III, Divisio                            | on 1: <u>1971</u><br>(edition)              | SUMMER 1972<br>(addenda date)                 | (class)  |                                       |
| Fabricated in accordance with Co                              | • •   |   | evision -  | (Code Case No.)<br>Date               |
|   |   | (no.)   |  | Datt                                  |
| . Remarks   |   |   | i  |                                       |
|   |   |   |  |                                       |
|   | 1. : (1.)                                   |   |  |                                       |
| Nom. thickness (in.) Mir<br>When applicable, Certificate Hold |   | - Dia. ID (ft & in.)                          |  | verall (ft. & in.)                    |
| . When applicable, Certificate Hold                           | iers data reports are attach                |   | eport  | · · · · · · · · · · · · · · · · · · · |
| Part or Appurtenance  | National                                    | Part or Appu                                  |  | National                              |
| Serial Number   | Board No.                                   | Serial Nur                                    |  | Board No.                             |
| ·   | in Numerical Order                          | (26)  |  | in Numerical Order                    |
| (1) <u>N97499-39-0075</u><br>(2) N97499-39-0076               |   | (26)<br>(27)                                  |  |                                       |
| (3) N97499-39-0077  |   | (28)  | · · · ·  |                                       |
| (4) N97499-39-0078  |   | (29)  |  |                                       |
| (5) N97499-39-0079  |   | (30)  | <u> </u>   | · ·_                                  |
| (6) <u>N97499-39-0080</u><br>(7) <u>N97499-40-0081</u>        |   | (31)(32)                                      |  | · · · · · · · · · · · · · · · · · · · |
| (8) N97499-40-0082  |   | (33)  | <u> </u>   | ······                                |
| (9) ·N97499-40-0083   |   | (34)  |  | • • • •                               |
| (10) N97499-40-0084   |   | (35)  | · · · · · · · · · · · · · · · · · · ·  |                                       |
| (11) <u>N97499-40-0085</u><br>(12) <u>N97499-40-0086</u>      |   | (36)<br>(37)                                  | ·  |                                       |
| (12) <u>1197499-40-0088</u><br>(13) N97499-40-0087            |   | (38)  | <u> </u>   | ·                                     |
| (14)  |   | (39)  |  | • .                                   |
| (15)  |   | (40)  |  |                                       |
| (16)  |   | (41) .  | <u> </u>   |                                       |
| (17) (18)   | <u> </u>                                    | (42)(43)                                      | ······································   |                                       |
| (19)  |   | (44)  |  |                                       |
| (20)  |   | (45)  |  |                                       |
| (21)  |   | (46)  |  |                                       |
| (22)(23)  |   | (47)<br>(48)                                  |  |                                       |
| (24)  |   | (49)  | ······································   |                                       |
| (25)  |   | (50)  | · · · · · · · · · · · · · · · · · · ·  |                                       |
|   | · · · · · · · · · · · · · · · · · · ·       |   |  |                                       |
| Design pressure ps  | si. Temp ° F                                | Hydro. test pressure                          | 2400   | at temp. <u>70</u> ° F                |
|   |   | (   | when applicable  | :)                                    |
| plemental information in the form of lists, sketches,         | an dimension many his world many dated (1). | sing in 9 1/7 or 11 (2) information i         | a items 2 and 2 an this  | Data Basart                           |

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|--|---|--|---|---|---|---------------------------------------|
| Form N-2 (   | Back)   |  | 7811  | 7   |   | Q.C<br>Sheet 2                        |
| j ·  | ·. ·  | Certificate Holder's   | Serial No. <u>N97499-</u>   | 39-0075   |   |                                       |
|  |   | <u>CERTIFIC</u>  | ATE OF DESIGN   | <u> </u>  | •   |                                       |
| Design specif  | ications certified by   | C.T. NIEH  | ÷   | P.E. State CA   | Reg. no.  | 15587                                 |
| 2-0- <u>8</u> 1  |   | (when ap   |   | · .   |   |                                       |
| Design report  | * certified by  | (when applic   |   | .E. State   | Reg. по.  | •<br>                                 |
|  |   | (when applic   |   |   | <u></u>   |                                       |
|  |   |  |   |   |   | <u></u>                               |
|  | •   | <u>CERTIFICATE</u>   | C OF COMPLIAN   | <u>CE</u>   |   |                                       |
|  |   | in this report are corre<br>n of the ASME Code, S  |   |   |   |                                       |
| -  | te of Authorization No  |  | oires Sep. 30, 200  |   |   |                                       |
|  |   | Anderson Green   | wood Crosby   | +   | - · ·   |                                       |
| Date <u>Deci</u>   | <u>mber, 12, 01</u> Signed  | d Wrenthan<br>(NPT Certific:   |   | (Authoriz   | ed Representat  | ive)                                  |
|  | · · · · · · · · · · · · · · · · · · ·   | •<br>  | · ·   | ·   |   |                                       |
| State or Proving<br>of Jo<br>December  | ce of <u>Massachuset</u><br>hnston Rhode Island<br>- 12, 20 0   | and employed by<br>and employed by<br>have in<br>and state that to the   | Factory Mutual<br>spected these items de<br>best of my knowledge  | oiler and Pressure<br>Insurance Co.<br>scribed in this Dat<br>te and belief, the C  | a Report on<br>Certificate Hold   | ler                                   |
| State or Proving<br>ofJo<br><u>Decemb</u><br>has fabricated to<br>been authorized<br>By signing this<br>the equipment d  | ce of <u>Massachuset</u><br>hnston Rhode Island<br><u>7</u> <u>12</u> , 20 <u>0</u><br>hese parts or appurten<br>for stamping on the o<br>certificate, neither the<br>escribed in this Data I                           | $\frac{1}{2}$  | e National Board of Bo<br><u>Factory Mutual</u><br>uspected these items de<br>e best of my knowled <u>s</u><br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no                                   | oiler and Pressure<br>Insurance Co.<br>scribed in this Dat<br>e and belief, the C<br>ection III, Division<br>nty, expressed or i<br>for his employer sh   | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in                     | ler<br>listed ha<br>ming<br>any       |
| State or Proving<br>ofJo<br><u>Decemb</u><br>has fabricated to<br>been authorized<br>By signing this<br>the equipment d  | ce of <u>Massachuset</u><br>hnston Rhode Island<br><u>7</u> <u>12</u> , 20 <u>0</u><br>hese parts or appurten<br>for stamping on the o<br>certificate, neither the<br>escribed in this Data I                           | and employed by<br>have in<br>and state that to the<br>ances in accordance will<br>hate shown above.<br>Inspector nor his empl<br>Report. Furthermore, r   | e National Board of Bo<br><u>Factory Mutual</u><br>uspected these items de<br>e best of my knowled <u>s</u><br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no                                   | oiler and Pressure<br>Insurance Co.<br>scribed in this Dat<br>e and belief, the C<br>ection III, Division<br>nty, expressed or i<br>for his employer sh   | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in                     | ler<br>listed ha<br>ming<br>any       |
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| State or Proving<br>of Jo<br>December<br>has fabricated to<br>been authorized<br>By signing this<br>the equipment do<br>manner for any                         | ce of <u>Massachuset</u><br>histon. Rhode Island<br><u>- 12</u> , 20 <u>O</u><br>hese parts or appurten<br>for stamping on the occritificate, neither the<br>escribed in this Data I<br>personal injury or pro          | ommission issued by the<br>tsand employed by<br>have in<br><u>/</u> and state that to the<br>lances in accordance will<br>late shown above.<br>Inspector nor his emplored<br>Report. Furthermore, reporty damage or loss of<br><u>OI</u> | e National Board of Bo<br><u>Factory Mutual</u><br>aspected these items de<br>e best of my knowledg<br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no<br>f any kind arising from<br>Commissions | biler and Pressure<br>Insurance Co.<br>escribed in this Data<br>escribed in | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in<br>a this inspectio | ler<br>listed ha<br>ming<br>any<br>n. |
| State or Proving<br>of <u>Jo</u><br><u>Decembr</u><br>has fabricated to<br>been authorized<br>By signing this of<br>the equipment do<br>manner for any<br>Date | ce of <u>Massachuset</u><br>hnston Rhode Island<br><u>7</u> <u>12</u> , 20 <u>O</u><br>hese parts or appurten<br>for stamping on the o<br>certificate, neither the<br>escribed in this Data I<br>personal injury or pro | ommission issued by the<br>tsand employed by<br>have in<br><u>/</u> and state that to the<br>lances in accordance will<br>late shown above.<br>Inspector nor his emplored<br>Report. Furthermore, reporty damage or loss of<br><u>OI</u> | e National Board of Bo<br><u>Factory Mutual</u><br>aspected these items de<br>e best of my knowledg<br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no<br>f any kind arising from<br>Commissions | oiler and Pressure<br>Insurance Co.<br>scribed in this Dat<br>e and belief, the C<br>ection III, Division<br>nty, expressed or i<br>for his employer sh   | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in<br>a this inspectio | ler<br>listed ha<br>ming<br>any<br>n. |
| State or Proving<br>of <u>Jo</u><br><u>Decembr</u><br>has fabricated to<br>been authorized<br>By signing this of<br>the equipment do<br>manner for any<br>Date | ce of <u>Massachuset</u><br>histon. Rhode Island<br><u>- 12</u> , 20 <u>O</u><br>hese parts or appurten<br>for stamping on the occritificate, neither the<br>escribed in this Data I<br>personal injury or pro          | ommission issued by the<br>tsand employed by<br>have in<br><u>/</u> and state that to the<br>lances in accordance will<br>late shown above.<br>Inspector nor his emplored<br>Report. Furthermore, reporty damage or loss of<br><u>OI</u> | e National Board of Bo<br><u>Factory Mutual</u><br>aspected these items de<br>e best of my knowledg<br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no<br>f any kind arising from<br>Commissions | biler and Pressure<br>Insurance Co.<br>escribed in this Data<br>escribed in | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in<br>a this inspectio | ler<br>listed ha<br>ming<br>any<br>n. |
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| State or Proving<br>of <u>Jo</u><br><u>Decembr</u><br>has fabricated to<br>been authorized<br>By signing this of<br>the equipment do<br>manner for any<br>Date | ce of <u>Massachuset</u><br>histon. Rhode Island<br><u>- 12</u> , 20 <u>O</u><br>hese parts or appurten<br>for stamping on the occritificate, neither the<br>escribed in this Data I<br>personal injury or pro          | ommission issued by the<br>tsand employed by<br>have in<br><u>/</u> and state that to the<br>lances in accordance will<br>late shown above.<br>Inspector nor his emplored<br>Report. Furthermore, reporty damage or loss of<br><u>OI</u> | e National Board of Bo<br><u>Factory Mutual</u><br>aspected these items de<br>e best of my knowledg<br>th the ASME Code, So<br>oyer makes any warra<br>neither the Inspector no<br>f any kind arising from<br>Commissions | biler and Pressure<br>Insurance Co.<br>escribed in this Data<br>escribed in | a Report on<br>Certificate Hold<br>1. Each part<br>mplied, concer<br>all be liable in<br>a this inspectio | ler<br>listed ha<br>ming<br>any<br>n. |
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FORM NIS-2 OWNER'S REPORT OF REPAIRS OR REPLACEMENTS As Required by the Provisions of ASME Code Section XI

| 1. Owner   | Exelo  | n Generation  | Company (EGC) LL  | <u>.c</u>  | Da   | te   | 03/12/03  |  |
|--|--|---|---|--|--|--|---|--|
| 200 Exel   | on Way   | . Kenneth Sa  | (Name)<br>uare, PA., <u>19348</u>   |  | She  | et 1   | of 2  | 2  |
|  |  | A   | ddress  |  |  |  |   | ·  |
| 2. Plant <u>L</u>  | aSalle   | County Nucle  | ear Station<br>Iame   |  | Un   | it <u>2</u>  |   |  |
| 2  | 601 N.   | 21 <sup>st</sup> Rd. Mars   | seilles, II. 61341  | _  |  | O#3780   |   |  |
|  |  | A   | ddress  |  | Re   | pair Org   | anization, P.O. No  | ., Job No., etc.   |
|  |  |   |   |  | -  |  | 0   |  |
| 3. 1   | WOLK L   | erformed by_  | <u>Mechanical Ma</u><br>(Name)  | untenand   | <u>ze iv</u><br>Au   | pe Code<br>thorizati   | Symbol Stamp<br>on No   | <u>N/A</u>   |
|  |  | -   | Mechanical Main   | ntenance   | e Ex   |  | Date  | N/A  |
| 4. 1   | Identifie  | cation of Syst  | (Address)<br>tem (MS)   | Main Si  | team   |  |   | ÷  |
| 5. (   | (a) Ap   | plicable Con  | struction Code Sec  | t III _ 19_  | 71 Edition_S/72 Ac   | Idenda, (  | Code Cases 1567   | and 1711   |
|  |  |   |   |  | Repairs or Replacent<br>ced, and Replacement   |  |   | de Cases <u>N-496-1</u>  |
| Name of  |  | Name of   | Mfrs. Ser.  | Nat'l  | Other  | Year   | Repaired  | ASME Code  |
| Component  |  | Mfr.  | No.   | Bd.<br>No.   | Identification   | Built  | Replaced, or<br>Replacement   | Stamped<br>(Yes or No)   |
| Safety Relief V  | /alve  | AG  | N63790-00-0109  | N/A  | 2B21-F013P   | *  | Replaced  | N/A  |
|  |  | Crosby  |   |  |  |  |   |  |
| Safety Relief V  | /alve  | AG<br>Crosby  | N63790-00-0071<br>or N63790-05-<br>0071(Modified)**   | N/A  | 2B21-F013P   |  | Replacement   | N/A  |
| Disc Inser   | t  | *   | N93185-51-0227  | N/A  | *  | •  | Replaced  | N/A  |
| Disc Inser   | t  | AG<br>Crosby  | N97499-39-0080  | N/A  | Receipt # 78117  | 2002   | Replacement   | N/A  |
| 9. I<br>   | Remark<br><u>Recei</u><br>remair<br>** Repla<br>the stat                                       | ts <u>Valve SN#</u><br>(Applicable<br><u>pt # 78117 an</u><br>ader of the Re<br>accement SRV<br>tements made<br>ction XI.                                       | Pressure <u>1</u><br>N63790-05-0071 wa<br>Manufacturer's Date<br>d installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co                               | 030_psi<br>s refurbi<br>ta Repor<br>lacement<br>nd Repla<br>lified due<br>CATION (<br>correct an | <u>shed at Wyle Labs w</u><br>t to be Attached )<br>for SN# N63790-00-0<br>cement items, see Fo<br>to the installation of<br>DF COMPLIANCE<br>d these <u>Repair and F</u><br>(repair   | 156.5 De<br>ith docur<br>orm NIS-2<br>a new fl<br>Replacen<br>or repla           | eg. F<br>mentation provide<br>er work order # 37<br>Supplemental Sr<br>exi-disc seat desi-<br>mentconfo<br>cement)        | d under Quality<br>8079. For the<br>eet on Pages 2 of 2.                     |
| Certificate of A   | uthoriz  |   |   | <u>-</u>   | Expiration Date  |  |   |  |
| Signed   | h  | (. for  | د ISI Coordin   | ator   | Date   | 4/10   | 2   | 003  |
| ·  | Owne   | er or Owner's   | Designee, Title   |  |  | ,  |   |  |
|  |  |   |   |  |  |  |   |  |
|  |  |   | CERTIFICATE O   | F INSER  | VICE INSPECTION  |  |   |  |
| Inspectors and the<br>Connecticut have<br>L2R08<br>and state that to the<br>measures describ<br>By signing this of<br>concerning the electron or his<br>any kind arising for | he State<br>e inspe-<br>the best<br>bed in<br>certific<br>examination<br>is employed<br>rom or | te or Province<br>te dete com<br>tototo<br>toto<br>this Owner's<br>ate neither ti<br>ations and c<br>loyer shall b<br>connected wi<br><u>M. M.</u><br>Signature | ce of <u>Illinois</u> and<br>ponents described in<br><u>L2R09</u><br>wledge and belief,<br>s Report in accorda<br>he Inspector nor<br>orrective measures<br>is liable in any ma<br>ith this inspection. | d emplo<br>in this O<br>the Own<br>ance wit<br>his emp<br>describ                                | National Board of<br>byed by <u>The Hartfor</u><br>wner's Report during<br>er has performed ex<br>h the requirements<br>ployer makes any we<br>ed in this Owner's<br>r any personal injury<br><u>IL 1927</u><br>National Board, Stat | d Steam<br>the peri-<br>camination<br>of the A<br>varranty<br>Report.<br>or prop | Boiler Insp. & Ins<br>od<br>ons and taken cou-<br>SME Code, Sec<br>, expressed or<br>Furthermore, neir<br>perty damage or | <u>. Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the<br>a loss of |
|  |  |   | -   |  |  |  |   |  |

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#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1          | . Owner              |  | Generation Com<br>Ion Way, Kennet<br>48                       |                          | Date                    | 0             | 3/12/03                                    | 2   |
|------------|----------------------|--|---|--------------------------|-------------------------|---------------|--|---|
| 2          | 2. Plant:            | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 1                        | ·                       |               | <u>. # 378079-01</u><br>No., WR No., etc   | <br>>.                                    |
| 3          | 3. Work              | Performed by: <u>M</u><br>Mechanica<br>Address | Name<br>al Maintenance  | _                        | Autho                   | rization      | mbol Stamp<br>No<br>te                     | N/A                                       |
| 4          | I. Identii           | ication of Systen                              | 1 <u></u>   |                          | MS (Main Stea           | <u>m)</u>     |  | <u> </u>                                  |
| 5          | ia. Applic           | able Constructio                               | n Code <u>71</u>  | Edition                  | <u>\$72</u>             | <u> </u>      | Addenda                                    | : .                                       |
| <b>;</b> 5 | 5b. Applic           | able Edition of S                              | ection XI utilized  | <u>89</u> Editio         | on                      | Nor           | 10   | Addenda                                   |
| 6          | 5. Identii           | ication of Compo                               | onents Repaired   | or Replace               | d and Replacem          | ent Com       | ponents.                                   | ÷   |
|            | Name of<br>Component | Name of<br>Manufacturer                        | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|            | Valve Body           | AG Crosby                                      | N93183-31-<br>0019  | N/A                      | Receipt #<br>78117      | *             | Repaired                                   | N/A                                       |
|            | (1) Heli-Coil        | AG Crosby                                      | N97823-0046   | Ν/Δ                      | Receipt #               | 2001          | Repaired                                   | N/A                                       |

|                                     |              |                    |     |                     |      |             | +   |
|-------------------------------------|--------------|--------------------|-----|---------------------|------|-------------|-----|
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby    | N97823-0046        | N/A | Receipt #<br>78117  | 2001 | Repaired    | N/A |
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby    | N97823-0047        | N/A | Receipt #<br>78117  | 2001 | Repaired    | N/A |
| (4) Inlet<br>Studs                  | *            | *                  | N/A | *                   | *:   | Replaced    | N/A |
| (3) Inlet<br>Studs                  | NOVA         | Ht. Code<br>PWG    | N/A | Receipt #<br>47251  | 1999 | Replacement | N/A |
| (1) Inlet<br>Stud Dual<br>Diameter  | AG<br>Crosby | N98169-32-<br>0012 | N/A | Ht. Code<br>B7TBW41 | 2002 | Replacement | N/A |

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| 1.       Manufa         2.       Manufa         3.       Locatio         4.       Type       I         5.       ASME       I         6.       Fabricat       I         7.       Remarks       I         8.       Nom. th       I         9.       When ap       I         (1)       N974       I         (2)       N974       I         (3)       N974       I         (4)       N974       I         (5)       N974       I         (6)       N974       I         (7)       N974       I         (9)       N974       I         (10)       N974       I | s required by the Provision<br>actured and certified by<br>actured for<br>n of Installation<br>OS-C-63790-5 REV.A<br>(drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con  | ns of the ASME Code, S<br>Anderson Gre<br>(<br>EXEL<br>(Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>n 1: 1971<br>(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)   | AND APPURTENANG<br>ection III, Division 1 - 1<br>enwood Crosby, 43 Ker<br>Name and Address of N<br>ON GENERATION CO<br>and Address of Purcha<br>LASALLE COUNTY<br>(Name and Address<br>(Name and Address)<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>Dia. ID (ft & in | CES* Not to Exceed ( adrick St., Wre Certificate Ho MPANY LLC ser or Owner) STATION ress) (CRN (clas Revision .) .))  | One Day's Production<br>entham, MA 02093<br>older)<br>2001<br>() (year built)  |
|---|---|--|---|---|--|
| 1.       Manufa         2.       Manufa         3.       Locatio         4.       Type       I         5.       ASME       I         6.       Fabricat       I         7.       Remarks       I         8.       Nom. th       I         9.       When ap       I         (1)       N974       I         (2)       N974       I         (3)       N974       I         (4)       N974       I         (5)       N974       I         (6)       N974       I         (7)       N974       I         (9)       N974       I         (10)       N974       I | actured and certified by<br>actured for<br>n of Installation<br>OS-C-63790-5 REV.A<br>(drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>s<br><br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075 | ns of the ASME Code, S<br>Anderson Gre<br>(<br>EXELU<br>(Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>n 1: 1971<br>(edition)<br>nst. Spec. (Div. 2 only)<br>st. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No. | ection III. Division 1 - 1<br>enwood Crosby, 43 Ker<br>Name and Address of N<br>ON GENERATION CO<br>and Address of Purcha<br>LASALLE COUNTY<br>(Name and Addr<br>185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>   | Not to Exceed (<br>Indrick St., Wre<br>I Certificate Ho<br>MPANY LLC<br>ser or Owner)<br>STATION<br>ress)<br>(CRN<br>1<br>(clas<br>Revision<br>.) Leng<br>s report.<br>purtenance | ntham, MA 02093<br>older)<br><u>2001</u><br>(year built)<br><u>s)</u><br>(Code Case No<br><u>-</u> Date <u>-</u><br>h overall (ft.& in.) <u>-</u><br>National<br>Board No. |
| 1.       Manufa         2.       Manufa         3.       Locatio         4.       Type       I         5.       ASME       I         6.       Fabricat       I         7.       Remarks       I         8.       Nom. th       I         9.       When ap       I         (1)       N974       I         (2)       N974       I         (3)       N974       I         (4)       N974       I         (5)       N974       I         (6)       N974       I         (7)       N974       I         (9)       N974       I         (10)       N974       I | actured and certified by<br>actured for<br>n of Installation<br>OS-C-63790-5 REV.A<br>(drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>s<br><br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075 | Anderson Gre<br>(<br>EXEL<br>(Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>n 1: 1971<br>(edition)<br>nst. Spec. (Div. 2 only)<br>st. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.                            | enwood Crosby, 43 Ker<br>Name and Address of N<br>ON GENERATION CO<br>and Address of Purcha<br>LASALLE COUNTY<br>(Name and Addr<br>185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>   | Adrick St., Wre<br>I Certificate Ho<br>MPANY LLC<br>ser or Owner)<br>STATION<br>ress)<br>(CRN<br>1<br>(clas<br>Revision<br>.)Leng<br>s report.                                    | ntham, MA 02093<br>older)<br><u>2001</u><br>(year built)<br><u>s)</u><br>(Code Case No<br><u>-</u> Date <u>-</u><br>h overall (ft.& in.) <u>-</u><br>National<br>Board No. |
| <ol> <li>Manufa</li> <li>Locatio</li> <li>Type <u>1</u></li> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Norn. th</li> <li>When ap</li> <li>(1) N974</li> <li>(2) N974</li> <li>(3) N974</li> <li>(4) N974</li> <li>(5) N974</li> <li>(6) N974</li> <li>(7) N974</li> <li>(8) N974</li> <li>(9) N974</li> <li>(10) N974</li> </ol>   | ickness (in:)Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number   | (<br>EXEL<br>(Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>a 1: 1971<br>(edition)<br>ast. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | Name and Address of N<br>ON GENERATION CO<br>and Address of Purcha<br>LASALLE COUNTY<br>(Name and Addu<br>185,000<br>(tensile strength)<br>   | N Certificate Ho<br>MPANY LLC<br>ser or Owner)<br>STATION<br>ress)<br>(CRN<br>1<br>(clas<br>Revision<br>.) Leng<br>s report.<br>purtenance  | 2001<br>(year built)<br>(Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.  |
| <ol> <li>Locatio</li> <li>Type <u>I</u></li> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. th</li> <li>When ap</li> <li>(1) <u>N97</u></li> <li>(2) <u>N97</u></li> <li>(3) <u>N974</u></li> <li>(4) <u>N974</u></li> <li>(5) <u>N974</u></li> <li>(6) <u>N974</u></li> <li>(7) <u>N974</u></li> <li>(8) <u>N974</u></li> <li>(10) <u>N974</u></li> </ol>   | n of Installation <u>DS-C-63790-5 REV.A</u> (drawing no.) Code, Section III, Division ed in accordance with Con ickness (in.)Min. plicable, Certificate Holde Part or Appurtenance Serial Number 499-39-0075  | EXEL<br>(Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>n 1:(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | ON GENERATION CO<br>and Address of Purcha<br>LASALLE COUNTY<br>(Name and Addu<br>185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>  | MPANY LLC<br>ser or Owner)<br>STATION<br>ress)<br>(CRN<br>(clas<br>Revision<br>.) Leng<br>s report.   |  |
| <ol> <li>Locatio</li> <li>Type I</li> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. thi</li> <li>When ap</li> <li>(1) N97.</li> <li>(2) N97.</li> <li>(3) N97.</li> <li>(4) N97.</li> <li>(5) N97.</li> <li>(6) N97.</li> <li>(7) N97.</li> <li>(8) N97.</li> <li>(9) N97.</li> <li>(10) N97.</li> </ol>  | n of Installation <u>DS-C-63790-5 REV.A</u> (drawing no.) Code, Section III, Division ed in accordance with Con ickness (in.)Min. plicable, Certificate Holde Part or Appurtenance Serial Number 499-39-0075  | (Name<br>SA637 GR.716<br>(mat'l. spec. no.)<br>n 1: 1971<br>(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.  | and Address of Purcha<br>LASALLE COUNTY<br>(Name and Address<br>(Name and Address<br>(no.)<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>  | ser or Owner)<br>STATION<br>ress)<br>(CRN<br>1<br>(clas<br>Revision<br>.) Leng<br>s report.<br>purtenance   |  |
| <ol> <li>Type <u>1</u></li> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. th</li> <li>When ap</li> <li>(1) <u>N974</u></li> <li>(2) <u>N974</u></li> <li>(3) <u>N974</u></li> <li>(4) <u>N974</u></li> <li>(5) <u>N974</u></li> <li>(6) <u>N974</u></li> <li>(7) <u>N974</u></li> <li>(8) <u>N974</u></li> <li>(10) <u>N974</u></li> </ol>  | OS-C-63790-5 REV.A<br>(drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>s<br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number  | SA637 GR.716<br>(mat'l. spec. no.)<br>a 1: 1971<br>(edition)<br>ast. Spec. (Div. 2 only)<br>design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | LASALLE COUNTY<br>(Name and Addu<br>185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>————————————————————————————————————   | STATION<br>ress)<br>(CRN<br>1<br>(clas<br>Revision<br>.) Leng<br>s report.<br>purtenance  | 2001<br>(year built)<br>s) (Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.   |
| <ol> <li>Type <u>1</u></li> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. th</li> <li>When ap</li> <li>(1) <u>N97</u></li> <li>(2) <u>N97</u></li> <li>(3) <u>N974</u></li> <li>(4) <u>N974</u></li> <li>(5) <u>N974</u></li> <li>(6) <u>N974</u></li> <li>(7) <u>N974</u></li> <li>(8) <u>N974</u></li> <li>(10) <u>N974</u></li> </ol>  | OS-C-63790-5 REV.A<br>(drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>s<br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number  | (mat'l. spec. no.)<br>n 1: <u>1971</u><br>(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.  | (Name and Addi<br>185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>   | (CRN<br>(CRN<br>(clas<br>Revision<br>.)Leng<br>s report.  | l) (year built)<br>s) (Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.  |
| <ol> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. thi</li> <li>When ap</li> <li>(1) N974</li> <li>(2) N974</li> <li>(3) N974</li> <li>(4) N974</li> <li>(5) N974</li> <li>(6) N974</li> <li>(7) N974</li> <li>(8) N974</li> <li>(10) N974</li> </ol>   | (drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075  | (mat'l. spec. no.)<br>n 1: <u>1971</u><br>(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.  | 185,000<br>(tensile strength)<br>SUMMER 1972<br>(addenda date)<br>(no.)<br>Dia. ID (ft & in<br>hed for each item of this<br>Part or App<br>Serial N   | (CRN<br>1<br>(clas<br>Revision<br>.) Leng<br>s report.  | l) (year built)<br>s) (Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.  |
| <ol> <li>ASME</li> <li>Fabricat</li> <li>Fabricat</li> <li>Fabricat</li> <li>Remarks</li> <li>Nom. thi</li> <li>When ap</li> <li>(1) N974</li> <li>(2) N974</li> <li>(3) N974</li> <li>(4) N974</li> <li>(5) N974</li> <li>(6) N974</li> <li>(7) N974</li> <li>(8) N974</li> <li>(10) N974</li> </ol>   | (drawing no.)<br>Code, Section III, Division<br>ed in accordance with Con<br>ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075  | (mat'l. spec. no.)<br>n 1: <u>1971</u><br>(edition)<br>nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.  | (tensile strength)<br><u>SUMMER 1972</u><br>(addenda date)<br>(no.)<br><u></u> Dia. ID (ft & in<br>hed for each item of this<br>Part or Apj<br>Serial N   | I<br>(clas<br>Revision<br>.) Leng<br>s report.  | l) (year built)<br>s) (Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.  |
| <ul> <li>6. Fabricat</li> <li>7. Remarks</li> <li>8. Nom. th</li> <li>9. When ap</li> <li>(1) N97.</li> <li>(2) N97.</li> <li>(3) N97.</li> <li>(4) N97.</li> <li>(5) N97.</li> <li>(6) N97.</li> <li>(7) N97.</li> <li>(8) N97.</li> <li>(9) N97.</li> <li>(10) N97.</li> </ul>  | Code, Section III, Division<br>ed in accordance with Con<br>  | h 1: 1971<br>(edition)<br>hst. Spec. (Div. 2 only)<br>design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | SUMMER 1972<br>(addenda date)<br>(no.)<br>  | I<br>(clas<br>Revision<br>.) Leng<br>s report.  | s) (Code Case No<br>Date<br>th overall (ft.& in.)<br>National<br>Board No.   |
| <ol> <li>6. Fabricat</li> <li>7. Remarks</li> <li>8. Nom. th</li> <li>9. When ap</li> <li>(1) N97.</li> <li>(2) N97.</li> <li>(3) N97.</li> <li>(4) N97.</li> <li>(5) N97.</li> <li>(6) N97.</li> <li>(7) N97.</li> <li>(8) N97.</li> <li>(9) N97.4</li> <li>(10) N97.4</li> </ol>  | ed in accordance with Con<br>   | (edition)<br>1st. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.  | (addenda date)<br>(no.)<br>Dia. ID (ft & in<br>hed for each item of this<br>Part or App<br>Serial N   | Revision  | Date<br>th overall (ft.& in.)<br>National<br>Board No.   |
| <ol> <li>Remarks</li> <li>Nom. th</li> <li>When ap</li> <li>(1) N97.</li> <li>(2) N97.</li> <li>(3) N97.</li> <li>(4) N97.</li> <li>(5) N97.</li> <li>(6) N97.</li> <li>(7) N97.</li> <li>(8) N97.</li> <li>(9) N97.4</li> <li>(10) N97.4</li> </ol>  | ickness (in:)Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075  | nst. Spec. (Div. 2 only)<br>. design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | (no.)<br>Dia. ID (ft & in<br>hed for each item of this<br>Part or App<br>Serial N   | Revision  | Date<br>th overall (ft.& in.)<br>National<br>Board No.   |
| <ol> <li>Remarks</li> <li>Nom. th</li> <li>When ap</li> <li>(1) N97.</li> <li>(2) N97.</li> <li>(3) N97.</li> <li>(4) N97.</li> <li>(5) N97.</li> <li>(6) N97.</li> <li>(7) N97.</li> <li>(8) N97.</li> <li>(9) N97.4</li> <li>(10) N97.4</li> </ol>  | ickness (in:)Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075  | . design thickness (in.)<br>ers' data reports are attac<br>National<br>Board No.   | Dia. ID (ft & in<br>hed for each item of this<br>Part or Apj<br>Serial N  | .) Leng<br>s report.<br>purtenance  | th overall (ft.& in.)<br>National<br>Board No.   |
| <ul> <li>8. Nom. th</li> <li>9. When ap</li> <li>(1) N974</li> <li>(2) N974</li> <li>(3) N974</li> <li>(4) N974</li> <li>(5) N974</li> <li>(6) N974</li> <li>(7) N974</li> <li>(8) N974</li> <li>(9) N974</li> <li>(10) N974</li> </ul>   | ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075   | ers' data reports are attac<br>National<br>Board No.   | Dia. ID (ft & in<br>hed for each item of this<br>Part or Apj<br>Serial N  | s report.   | National<br>Board No.  |
| <ul> <li>8. Nom. th</li> <li>9. When ap</li> <li>(1) N974</li> <li>(2) N974</li> <li>(3) N974</li> <li>(4) N974</li> <li>(5) N974</li> <li>(6) N974</li> <li>(7) N974</li> <li>(8) N974</li> <li>(9) N974</li> <li>(10) N974</li> </ul>   | ickness (in:) Min.<br>plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075   | ers' data reports are attac<br>National<br>Board No.   | hed for each item of this<br>Part or Apj<br>Serial N  | s report.   | National<br>Board No.  |
| 9. When ap<br>(1) N97<br>(2) N97<br>(3) N97<br>(4) N97<br>(4) N97<br>(5) N97<br>(6) N97<br>(7) N97<br>(8) N97<br>(8) N97<br>(9) N974<br>(10) N974   | plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075   | ers' data reports are attac<br>National<br>Board No.   | hed for each item of this<br>Part or Apj<br>Serial N  | s report.   | National<br>Board No.  |
| 9. When ap<br>(1) N97<br>(2) N97<br>(3) N97<br>(4) N97<br>(4) N97<br>(5) N97<br>(6) N97<br>(7) N97<br>(8) N97<br>(8) N97<br>(9) N974<br>(10) N974   | plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075   | ers' data reports are attac<br>National<br>Board No.   | hed for each item of this<br>Part or Apj<br>Serial N  | s report.   | National<br>Board No.  |
| 9 When ap<br>(1) N97.<br>(2) N97.<br>(3) N97.<br>(4) N97.<br>(5) N97.<br>(6) N97.<br>(7) N97.<br>(8) N97.<br>(8) N97.<br>(9) N97.4<br>(10) N97.4  | plicable, Certificate Holde<br>Part or Appurtenance<br>Serial Number<br>499-39-0075   | ers' data reports are attac<br>National<br>Board No.   | hed for each item of this<br>Part or Apj<br>Serial N  | s report.   | National<br>Board No.  |
| (1) N97<br>(2) N97<br>(3) N97<br>(4) N97<br>(5) N97<br>(5) N97<br>(6) N97<br>(7) N97<br>(8) N97<br>(8) N97<br>(9) N97<br>(10) N974  | Part or Appurtenance<br>Serial Number<br>499-39-0075  | National<br>Board No.  | Part or Apj<br>Serial N   | purtenance  | Board No.  |
| (2) N974<br>(3) N974<br>(4) N974<br>(5) N974<br>(5) N974<br>(6) N974<br>(7) N974<br>(8) N974<br>(9) N974<br>(10) N974   | Serial Number<br>499-39-0075  | Board No.  | Serial N  |   | Board No.  |
| (2) N974<br>(3) N974<br>(4) N974<br>(5) N974<br>(5) N974<br>(6) N974<br>(7) N974<br>(8) N974<br>(9) N974<br>(10) N974   | Serial Number<br>499-39-0075  |  | Serial N  |   | Board No.  |
| (2) N974<br>(3) N974<br>(4) N974<br>(5) N974<br>(5) N974<br>(6) N974<br>(7) N974<br>(8) N974<br>(9) N974<br>(10) N974   |   | in Numerical Order   | (26)  |   | in Numerical Order   |
| (2) N974<br>(3) N974<br>(4) N974<br>(5) N974<br>(5) N974<br>(6) N974<br>(7) N974<br>(8) N974<br>(8) N974<br>(9) N974<br>(10) N974   |   |  | (26)  |   |  |
| (3) N974<br>(4) N974<br>(5) N974<br>(6) N974<br>(7) N974<br>(8) N974<br>(9) N974<br>(10) N974   | 100 20 0076   |  |   |   |  |
| (4) <u>N974</u><br>(5) <u>N974</u><br>(6) <u>N974</u><br>(7) <u>N974</u><br>(8) <u>N974</u><br>(9) <u>N974</u><br>(10) <u>N974</u>  |   |  | (27)  | •   | · · · · · · · · · · · · · · · · · · ·  |
| (5) <u>N974</u><br>(6) <u>N974</u><br>(7) <u>N974</u><br>(8) <u>N974</u><br>(8) <u>N974</u><br>(9) <u>N974</u><br>(10) <u>N974</u>  | 199-39-0077   |  | (28)  |   |  |
| (6) <u>N974</u><br>(7) <u>N974</u><br>(8) <u>N974</u><br>(9) <u>N974</u><br>(10) <u>N974</u>  | 199-39-0078   |  | (29)  |   | · ······   |
| (7) <u>N974</u><br>(8) <u>N974</u><br>(9) <u>N974</u><br>(10) <u>N974</u>   | 199-39-0079   |  | (30)  | •   |  |
| (8) <u>N974</u><br>(9) <u>N974</u><br>(10) <u>N974</u>  | 199-39-0080 <b>(</b>  |  | (31)(32)  |   | ·  |
| (9) <u>N974</u><br>(10) N974  | 99-40-0082  |  | (32)  |   | •  |
| (10) <u>N974</u>  |   |  | (34)  |   | · · · · ·  |
| · · ·   | 99-40-0084  |  | (35)  |   |  |
|   | 99-40-0085  | ······································   | (36)  |   |  |
|   | 99-40-0086  | ·····  | (37)  |   | ·  |
|   | 99-40-0087  |  | (38)  |   |  |
| (14)  | · · · · · · · · · · · · · · · · · · ·   |  | (39)  |   | • .  |
| (15)  |   | •  | (40)  |   |  |
| (16)  | <u></u>   | • <u></u>  | (41) .  |   |  |
| (17)  | ·   | ·  | (42)  | <u> </u>  | · ·  |
| (18) -  | ····  |  | (43)  |   |  |
| (19)  | ····  | •  | (44)  |   | ·  |
| (20)  | ······································  |  | (45)  |   |  |
| (21) (22)   |   |  | (46)<br>(47)  |   | i  |
| (22)(23)  |   |  | (47)(48)  |   |  |
| (23)  |   |  | (49)  | ·   | · · · · · · · · · · · · · · · · · · ·  |
| (25)  |   | · · · · · · · · · · · · · · · · · · ·  | (50)  | · · ·   | ·  |
|   |   |  | ·   | 2400  | at temp 70 ° F   |
| 0. Design pres  | ssurepsi  | i. Temp° F   | Hydro. test pressure  | 2400  | at temp F  |
| •   |   |  |   | (when applic  | able)  |
| upplemental inform  |   |  | ) size is 8-1/2 x 11, (2) information   | on in items 2 and 3 or  | n this Data Report   |

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| •   | <b>78117</b> Q.C39   |
|---|--|
| Form N-2 (Back)   | Certificate Holder's Serial No. N97499-39-0075   |
|   |  |
|   | <u>CERTIFICATE OF DESIGN</u>   |
| Design specifications certifi   | ed by C.T. NIEH P.E. State CA Reg. no. 15587   |
|   | (when applicable)  |
| Design report* certified by   | P.E. State Reg. no   |
|   | (when applicable)  |
|   |  |
|   | <u>CERTIFICATE OF COMPLIANCE</u>   |
| We certify that the statement   | s made in this report are correct and that this (these) Disc Inserts   |
|   | truction of the ASME Code, Section III, Division 1.  |
| NPT Certificate of Authoriza  |  |
| Date Decimber, 12,01  | Anderson Greenwood Crosby<br>Signed Wrentham, MA by  |
|   | (NPT Certificate Holder) (Authorized Representative)   |
|   | (NFT Certificate Holder) (Aumorized Representative)  |
| State or Province of <u>Massa</u><br>of <u>Johnston</u> , Rhode   | CERTIFICATE OF INSPECTION         valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the achusetts and employed by Factory Mutual Insurance Co   |
| State or Province of <u>Massa</u><br>of <u>Johnston</u> , Rhode<br><u>December</u> 12,<br>has fabricated these parts or ap<br>been authorized for stamping of<br>By signing this certificate, neit<br>the equipment described in this   | CERTIFICATE OF INSPECTION         valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the achusetts and employed by Factory Mutual Insurance Co         Island have inspected these items described in this Data Report on         20 and state that to the best of my knowledge and belief, the Certificate Holder oppurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has   |
| State or Province of <u>Massa</u><br>of <u>Johnston</u> , Rhode<br><u>December</u> 12,<br>has fabricated these parts or ap<br>been authorized for stamping of<br>By signing this certificate, neit<br>the equipment described in this   | <u>CERTIFICATE OF INSPECTION</u><br>valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>achusetts and employed by <u>Factory Mutual Insurance Co.</u><br><u>Island</u> have inspected these items described in this Data Report on<br>20 <u>O1</u> and state that to the best of my knowledge and belief, the Certificate Holder<br>oppurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>on the date shown above.<br>her the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>a Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any  |
| State or Province of <u>Massa</u><br>of <u>Johnston</u> , Rhode<br><u>December</u> 12,<br>has fabricated these parts or ap<br>been authorized for stamping of<br>By signing this certificate, neit<br>the equipment described in this<br>manner for any personal injury<br>Date <u><math>12-12</math></u><br>Signed <u><math>12-12</math></u> | CERTIFICATE OF INSPECTION         valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the achusetts and employed by Factory Mutual Insurance Co         Island have inspected these items described in this Data Report on 20 and state that to the best of my knowledge and belief, the Certificate Holder opurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has on the date shown above.         her the Inspector nor his employer makes any warranty, expressed or implied, concerning 20 Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any or property damage or loss of any kind arising from or connected with this inspection. |
| State or Province of <u>Massa</u><br>of <u>Johnston</u> , Rhode<br><u>Decambor</u> 12,<br>has fabricated these parts or ap<br>been authorized for stamping of<br>By signing this certificate, neit<br>the equipment described in this<br>manner for any personal injury<br>Date <u><math>12-12</math></u><br>Signed <u><math>12-12</math></u> | <b>CERTIFICATE OF INSPECTION</b><br>valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the achusetts and employed by Factory Mutual Insurance Co Island have inspected these items described in this Data Report on 20 $01$ and state that to the best of my knowledge and belief, the Certificate Holder oppurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has on the date shown above.<br>her the Inspector nor his employer makes any warranty, expressed or implied, concerning Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any or property damage or loss of any kind arising from or connected with this inspection.         |
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FORM NIS-2 OWNER'S REPORT OF REPAIRS OR REPLACEMENTS As Required by the Provisions of ASME Code Section XI

> . . .

> > ÷.

| 1. Owner Exelo   | n Generation                  | I Company (EGC) LL                 | .C              | Da   | ite                  | 03/12/03                               |   |
|--|-------------------------------|------------------------------------|-----------------|--|----------------------|--|---|
|  | · •                           | (Name)                             |                 |  |                      |  |   |
| _200 Exelon Way  |                               | uare, PA., 19348<br>ddress         |                 | Sh   | eet1                 | of2                                    | 2   |
| 2. PlantLaSalle  | County Nucle                  | ear Station                        |                 | Un   | it <u>2</u>          | 2.                                     | · .   |
| 2601 N   |                               | lame<br>seilles, II. 61341         |                 | w  | .0. #378             | 080-01                                 |   |
| 200114.  | <u>A</u>                      | ddress                             | -               |  |                      | anization, P.O. No                     | ., Job No., etc.  |
|  |                               |                                    |                 |  |                      |  |   |
| 3. Work P  | erformed by                   | Mechanical Ma                      | intenand        | e Ty   | pe Code              | Symbol Stamp                           | N/A   |
| ••   |                               | (Name)                             |                 | Au   | ithorizati           | on No                                  | N/A   |
|  | -                             | <u>Mechanical Mai</u><br>(Address) | ntenance        | <u> </u>                                       | piration             | Date                                   | N/A   |
| 4. Identifi  | cation of Sys                 | tem (MS)                           | Main St         | eam  |                      | <u> </u>                               | <u></u>   |
| 5. (a) Ar  | plicable Con                  | struction Code Sec                 | <u>t III 19</u> | 71_Edition_S/72_A                              | ddenda, d            | Code Cases 1567                        | and 1711  |
| (b) Ar<br>6. Identific   | plicable Edit                 | non of Section XI Ut               | nized for       | Repairs or Replacer<br>ed, and Replacemer      | nents-19<br>nt Compo | <u>89</u> , <u>NO Ad</u> , Co<br>ments | de Cases <u>None_</u>   |
| Name of  | Name of                       | Mfrs. Ser.                         | Nat'l           | Other  | Year                 | Repaired                               | ASME Code   |
| Component  | Mfr.                          | No.                                | Bd.             | Identification                                 | Built                | Replaced, or                           | Stamped   |
| Cofety Dellof Volum  |                               | NC2700 00 0080                     | No.             | 2B21-F013M                                     | +                    | Replacement<br>Replaced                | (Yes or No)<br>N/A  |
| Safety Relief Valve  | AG<br>Crosby                  | N63790-00-0080                     | N/A             | 2021-FUI3M                                     |                      | Replaced                               | N/A   |
| Safety Relief Valve  | AG                            | N63790-00-0012                     | N/A             | 2B21-F013M                                     | *                    | Replacement                            | N/A   |
|  | Crosby                        | or N63790-05-                      |                 |  |                      |  | · ·.  |
| Disc Insert  | *                             | 0012(Modified)**<br>N93185-33-0069 | N/A             | •  |                      | Replaced                               | N/A   |
| Disc Insert  | AG                            | N97499-39-0078                     | N/A             | Receipt # 78117                                | 2002                 | Replacement                            | N/A   |
| Discillati   | Crosby                        | 1157455-65-6676                    |                 |  |                      |  |   |
| <u>** Repla</u>  | ider of the Ro<br>acement SRV | Serial No. was mod                 | lified due      | cement Items, see For<br>to the installation o | f a new fl           | exi-disc seat desi                     | <u>gn.</u>  |
|  |                               | CERTIFIC                           |                 | OF COMPLIANCE                                  |                      |  | the second se |
| We certify that the stat   |                               | e in the report are c              | orrect an       |  |                      | conforms                               | to the rules  |
| of the ASME Code, Se<br>Type Code Symbol St  |                               | NONE                               |                 | (repair  | r or repla           | cement)                                | • • • •   |
|  |                               |                                    |                 |  |                      |  |   |
| Certificate of Authoriz  | ation No.                     | N/A                                |                 | Expiration Date                                |                      |  | · · · · · · · · · · · · · · · · · · ·   |
| gned Alu   | 1.an                          | lis ISI Coordin                    | nator           | Date   | <u> 4/10</u>         | <u>6</u> 2                             | 0 <u>03</u>   |
| Owne   | er or Owner's                 | Designee, Title                    |                 |  |                      |  |   |
|  |                               |                                    |                 |  |                      |  |   |
|  |                               | CERTIFICATE O                      | F INSER         | VICE INSPECTION                                |                      |  |   |
| I, The undersigned, hol  | hino a valid                  | commission issue                   | d by the        | National Board of                              | Boiler a             | nd Pressure Ves                        | sel   |
| inspectors and the Sta   | te or Provin                  | ce of <u>Illinois</u> an           | d emplo         | oyed by <u>The Hartfo</u>                      | rd Steam             | Boiler Insp. & Ins                     |   |
| Connecticut have inspected<br>L2R08  |                               | ponents described<br>L2R09         | in this O       | wner's Report during                           | g the peri           | od                                     |   |
| and state that to the be   | to<br>st of my kno            | wledge and belief.                 | the Own         | er has performed e                             | xaminati             | ons and taken co                       | rrective  |
| measures described in  | this Owner'                   | s Report in accord                 | ance wit        | h the requirements                             | of the A             | SME Code, Sec                          | tion XI.  |
| By signing this certific<br>concerning the examination of the second s |                               |                                    |                 |  |                      |  |   |
| Inspector nor his emp  | loyer shall b                 | be liable in any ma                |                 |  |                      |  |   |
| any kind arising from or   | connected w                   | ith this inspection.               |                 |  |                      |  |   |
| Inspector's  | yw.                           | white com                          | missions        |  |                      |  |   |
| Inspector's  | Signature                     |                                    |                 | National Board, Sta                            | te, Prov             | ince, and Endors                       | ements  |
| ate 4  | 1-17 - 2                      | 003                                |                 |  |                      |  |   |
|  |                               |                                    |                 |  |                      |  |   |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1   | l. Owner                      |  | Generation Com<br>Ion Way, Kennel<br>48                       |                          | Date                    | 0;            | 3/12/03                                    | 2   |
|-----|-------------------------------|--|---|--------------------------|-------------------------|---------------|--|---|
| 2   | 2. Plant:                     | 2601 N.                                | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       |                         |               | . # 378080-01                              | •   |
|     | · ·                           | maroonn                                |   |                          | ę                       |               | lo., WR No., etc                           | · ·                                       |
| 3   |                               | Performed by: <u>M</u> echanica        | Name  | _                        | Autho                   | rization      | mbol Stamp<br>No<br>te                     | N/A                                       |
|     | · · · ·                       | Address                                |   | _                        | Expire                  |               |  |   |
| :   | 4. Identifi                   | cation of System                       | )   |                          | MS (Main Stea           | m)            | The second second                          | -<br>                                     |
|     | 5a. Applica                   | able Constructio                       | n Code <u>71</u>  | Edition                  | S72                     |               | Addenda                                    | •   |
| . ( |                               | able Edition of So<br>ication of Compo |   | ·                        |                         |               |  |   |
| ÷   | Name of<br>Component          | Name of<br>Manufacturer                | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
| • . | (2) Inlet<br>Stud             | •••••••••••••••••••••••••••••••••••••• | *   | N/A                      | *                       | - <b>★</b>    | Replaced                                   | N/A                                       |
|     | (2)Inlet<br>Studs             | NOVA                                   | Ht. Code<br>H-E535  | N/A                      | Receipt #<br>77209      | 2002          | Replacement                                | N/A                                       |
|     | (12) Inlet<br>Tension<br>Nuts | NOVA                                   | *   | N/A                      | *                       | * -           | Replaced                                   | N/A                                       |
| ļ.  | (12) Inlet<br>Tension<br>Nuts | NOVA                                   | Ht. Code<br>C491  | N/A                      | Receipt #<br>69812      | 2001          | Replacement                                | N/A                                       |

| ) is truer f   | ٢  | 78117                                     | •                                      | Q.C392<br>Sheet 1 of                   |
|--|--|---|--|--|
|  | N-2 CERTIFICATE HOLD   | ERS' DATA REPORT                          | FOR IDENTICA                           | L                                      |
| ;  |  | AND APPURTENANC                           |  | -                                      |
|  | isions of the ASME Code, Se  |   |  |  |
| 1. Manufactured and certified by                       |  | enwood Crosby, 43 Ken                     |  |  |
| 2. Manufactured for                                    | · ·  | Name and Address of N<br>ON GENERATION CO |  | )                                      |
|  |  | and Address of Purchas                    |  |  |
| 3. Location of Installation                            |  | LASALLE COUNTY                            | •                                      | •                                      |
|  |  | (Name and Addr                            | ess)                                   |  |
| 4. Type <u>DS-C-63790-5 REV.A</u>                      | SA637 GR.716   | 185,000                                   |  | 2001                                   |
| (drawing no.)<br>5. ASME Code, Section III, Divis      | (mat'l. spec. no.)<br>sion 1: 1971   | (tensile strength)<br>SUMMER 1972         | (CRN)                                  | (year built)                           |
| J. Admit Code, Section III, Divi                       | (edition)  | (addenda date)                            | (class)                                | (Code Case No.)                        |
| 6. Fabricated in accordance with (                     | • •  |   | Revision                               | Date -                                 |
|  |  | (no.)                                     | •                                      | ······································ |
| 7. Remarks   |  | · · · · · · · · · · · · · · · · · · ·     | ·····                                  | ·                                      |
|  | ······   |   | · · · · · · · · · · · · · · · · · · ·  | 1<br>1                                 |
| 8. Nom. thickness (in:) - M                            | Ain. design thickness (in.)  | - Dia. ID (ft & in.                       | .) Length ov                           | erall (ft & in )                       |
| 9. When applicable, Certificate Ho                     |  |   |  |  |
|  |  |   | ······································ |  |
| Part or Appurtenance<br>Serial Number                  | National<br>Board No.  | Part or App<br>Serial N                   |  | National<br>Board No.                  |
|  | in Numerical Order   | Schlar IV                                 |  | n Numerical Order                      |
| (1) N97499-39-0075                                     |  | (26)                                      | •                                      | 1                                      |
| (2) <u>N97499-39-0076</u>                              |  | (27)                                      | · · · · · · · · · · · · · · · · · · ·  |  |
| (3) <u>N97499-39-0077</u><br>(4) <u>N97499-39-0078</u> |  | (28)(29)                                  |  |  |
| (-(4) N97499-39-0078 (5) N97499-39-0079                | · · · · · · · · · · · · · · · · ·  | (30)                                      | · · ·                                  | /                                      |
| (6) N97499-39-0080                                     |  | (31)                                      |  | · · ·                                  |
| (7) N97499-40-0081                                     |  | (32)                                      |  |  |
| (8) <u>N97499-40-0082</u><br>(9) <u>N97499-40-0083</u> | · · · ·  | (33)(34)                                  |  |  |
| (10) N97499-40-0084                                    | ·····  | (35)                                      | · · ·                                  |  |
| (11) N97499-40-0085                                    | ······································   | (36)                                      | · · .:                                 | •                                      |
| (12) N97499-40-0086                                    | · · · · · · · · · · · · · · · · · · ·  | (37)                                      | · ·                                    |  |
| (13) <u>N97499-40-0087</u><br>(14)                     | ***  | (38)(39)                                  | ····· ····· ······ ·····               |  |
| (15)   | <u> </u>   | (40)                                      |  |  |
| (16)   |  | (41) .                                    |  |  |
| (17)   |  | (42)(43)                                  | ·                                      | · · · ·                                |
| (18)(19)   | · · ·  | (44)                                      | ······································ |  |
| (20)   |  | (45)                                      | · · · · · · · · · · · · · · · · · · ·  |  |
| · (21)   |  | (46)                                      |  |  |
| (22)(23)   |  | (47)(48)                                  | ······································ |  |
| (24)   |  | (49)                                      | ,,,                                    |  |
| (25)   |  | (50)                                      |  |  |
|  |  |   |  |  |
| ). Design pressure                                     | psi. Temp °F   | Hydro. test pressure                      | <u>2400</u> a                          | t temp. <u>70</u> ° F                  |
|  |  |   | (when applicable)                      | . •                                    |
|  | and the second | size is 8-1/2 x 11. (2) information       | in in items 2 and 3 on this I          | lata Report                            |
| upplemental information in the form of lists, sketche  | es, or drawings may be used provided (1)   |   |  |  |
| cluded on each sheet, (3) each sheet is numbered a     | nd the number of sheets is recorded at the   | top of this form.                         |  | • • •                                  |
| cluded on each sheet, (3) each sheet is numbered a     |  | top of this form.                         | Drive, Box 2300, Fairfield,            | NJ 07007-2300                          |
| cluded on each sheet, (3) each sheet is numbered a     | nd the number of sheets is recorded at the   | top of this form.                         | Drive, Box 2300, Fairfield,            | NJ 07007-2300                          |

| Form N-2 (Back)                    | <b>78117</b><br>Certificate Holder's Serial No. N97499-39-0075  | Q.C392<br>Sheet 2 of 2 |
|------------------------------------|---|------------------------|
|                                    |   |                        |
|                                    | <u>CERTIFICATE OF DESIGN</u>  |                        |
| Design specifications certified by | C.T. NIEH P.E. State CA (when applicable)   | Reg. по. <u>15587</u>  |
| Design report* certified by        | P.E. State  | Reg. по                |
|                                    |   |                        |
|                                    | CERTIFICATE OF COMPLIANCE         in this report are correct and that this (these)       Disc Inserts         of the ASME Code, Section III, Division 1.       .         .       N-1877       Expires         .       Sep. 30, 2004         .       Anderson Greenwood Crosby |                        |
| Date Decimber 12,01 Signed         |   | · · · ·                |
|                                    |   | Representative)        |
| <u> </u>                           | <u>CERTIFICATE OF INSPECTION</u>  |                        |
| State or Province ofMassachusett   | mmission issued by the National Board of Boiler and Pressure Ves<br>and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data I<br>and state that to the best of my knowledge and belief, the Cert                             | Report on              |

has fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has been authorized for stamping on the date shown above.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.

Date 20  $\cap$ Signed Commissions (Authorized Inspector)

<u>MA-1418</u>

(Nat'l. Bd. (incl. endorsements) and state or prov. and no.)

| 1. Owner Exelo                                       | n Conoration                          | n Company (EGC) LL                           | c               |  | Jata                             | 03/14/03                      |                       |
|--|---------------------------------------|--|-----------------|--|----------------------------------|-------------------------------|-----------------------|
|  |                                       | (Name)                                       |                 |  | Date                             |                               |                       |
| 200 Exelon Way                                       |                                       | uare, PA., 19348                             |                 | s  | heet1                            | of                            | 2                     |
| 2. Plant LaSalle                                     |                                       | Address<br>ear Station                       |                 | ι  | Jnit                             | 2                             |                       |
|  | 1                                     | Name   |                 |  |                                  | _                             |                       |
| <u>2601 N.</u>                                       | 21" Rd. Mar                           | seilles, II. 61341<br>Address                | -               |  | <u>N.O. #378</u>                 | 081-01<br>janization, P.O. No | loh No. oto           |
|  | , , , , , , , , , , , , , , , , , , , | vuuless .                                    |                 | ſ  | tepan Org                        | janization, F.O. N            | , JOD NO., etc.       |
| a  | <b>F</b>                              |  |                 | -  |                                  | Council of Otomore            |                       |
| 3. Work P  | erformed by                           | <u>Mechanical Ma</u><br>(Name)               | intenand        | <u>ce                                     </u> | ype Code<br>Authorizat           | Symbol Stamp<br>ion No        | <u>N/A</u>            |
|  | -                                     | Mechanical Mai                               | <u>ntenance</u> | e E  | Expiration                       | Date                          | N/A                   |
| 4. Identifi  | cation of Suc                         | (Address)<br>tem(MS)                         | Main S          | toom   |                                  |                               |                       |
| 5. (a) Ap  | plicable Con                          | struction Code_Sec                           | t III 19        | 71 Edition S/72                                | Addenda,                         | Code Cases 1567               | and 1711              |
| (b) Ap   | plicable Edit                         | ion of Section XI Util                       | ized for        | Repairs or Replace                             | ments-19                         | 89 , No Ad , Co               | de Cases <u>N-496</u> |
| 6. Identifi<br>Name of                               | Name of                               | nponents Repaired of Mfrs. Ser.              | Nat'l           | Other  | ent Compo                        | Repaired                      | ASME Code             |
| Component  | Manie Of<br>Mfr.                      | No.  | Bd.             | Identification                                 | Built                            | Replaced, or                  | Stamped               |
|  |                                       |  | No.             |  |                                  | Replacement                   | (Yes or No)           |
| Safety Relief Valve                                  | AG<br>Crosby                          | N63790-00-0079                               | N/A             | 2B21-F013L                                     | *                                | Replaced                      | N/A                   |
| Safety Relief Valve                                  | AG                                    | N63790-00-0014                               | N/A             | 2B21-F013L                                     |                                  | Replacement                   | N/A                   |
|  | Crosby                                | or N63790-05-                                |                 |  |                                  |                               |                       |
| Disalass   | *                                     | 0014(Modified)**<br>N93185-32-0014           | N/A             | *  | •                                |                               |                       |
| Disc Insert  |                                       |  |                 |  |                                  | Replaced                      | N/A                   |
| Disc Insert  | AG<br>Crosby                          | N97499-39-0075                               | N/A             | Receipt # 78117                                | 2002                             | Replacement                   | N/A                   |
| ** Repla   | acement SRV                           | epaired, Replaced ar<br>/ Serial No. was mod | ified due       | to the Installation                            | of a new f                       | lexi-disc seat des            | <u>an.</u>            |
| · · · ·  |                                       | CERTIFIC                                     | CATION          | OF COMPLIANCE                                  |                                  |                               | •                     |
| We certify that the stat<br>of the ASME Code, Se     | tements mad                           | e in the report are co                       | orrect an       | d these <u>Repair and</u>                      | d <u>Replace</u><br>air or repla | <u>ment</u> conf              | orms to the rule      |
| Type Code Symbol St                                  |                                       | NONE   |                 | (iepa  |                                  |                               | · . · · ·             |
| Certificate of Authoriz                              | ration No.                            | N/A  |                 | Expiration Date                                |                                  | N/A                           | . •.                  |
|  |                                       |  |                 |  |                                  |                               |                       |
| ned Owne   | or Owner's                            | ISI Coordin                                  | ator            | Date   | 7/1                              | <u>,</u> 2                    | 0 <u>03</u>           |
| <b>C</b> AR  |                                       |  |                 |  |                                  |                               |                       |
|  |                                       | CERTIFICATE O                                | F INSER         |  | <u>.</u>                         |                               |                       |
| The undersigned, hole                                | dina e volid                          | commission lesus                             | d hv tha        | National Roard o                               | f Boller                         | and Pressure Ver              | sel                   |
| spectors and the Sta                                 | te or Provin                          | ce of <u>Illinois</u> and                    | d emplo         | oyed by The Hartf                              | ord Steam                        | Boiler Insp. & Ins            |                       |
| nnecticut have inspe                                 |                                       |  | in this O       | wner's Report duri                             | ng the per                       | iod                           |                       |
| L2R08<br>Id state that to the be                     | to<br>st of my kno                    | L2R09<br>owledge and belief,                 | the Own         | er has performed                               | examinati                        | ions and taken co             | rrective              |
| easures described in                                 |                                       |  |                 |  |                                  |                               |                       |
| y signing this certific<br>oncerning the examination | ate neither t<br>ations and c         | orrective measures                           | describ         | pioyer makes any<br>bed in this Owner's        | warranty<br>s Report.            | Furthermore. nei              | ther the              |
| spector nor his emp                                  | loyer shall b                         | be liable in any ma                          | nner for        | r any personal inju                            | ry or pro                        | perty damage or               | a loss of             |
| ny kind arising from or                              |                                       |  |                 |  |                                  |                               |                       |
| llaru  | W.U                                   | chite com                                    | nissions        | IL_1927  |                                  |                               |                       |
| e  | Signature                             |  |                 | National Board, St                             | tate, Prov                       | ince, and Endors              | ements                |
| e  | 4-17-,                                | 003  |                 |  |                                  |                               |                       |
| ·  | <u> </u>                              | <u> </u>                                     |                 |  |                                  |                               |                       |

## FORM NIS-2 SUPPLEMENTAL SHEET

| 1  | 1.          | Owner:                     |                         | Generation Com<br>Ion Way, Kennet<br>48                       |                          | Date                    | et<br>=0      | 3/14/03                                    | 2   |
|----|-------------|----------------------------|-------------------------|---|--------------------------|-------------------------|---------------|--|---|
| 2  | 2.          | Plant:                     | 2601 N. 3               | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 1                        |                         |               | <u>. # 378081-01</u><br>No., WR No., et    |   |
| 3  | 3.          | Work P                     |                         | echanical Maint.<br>Name<br>I Maintenance                     | -                        | Auti                    | norization    | mbol Stamp<br>No<br>te                     | <u>N/A</u>                                |
| 4  | <b>4.</b>   | Identifie                  | cation of System        | )   | ••                       | MS_(Main Ste            | am)           |  | <u>.</u>                                  |
| 5  | 5a.         | Applica                    | ble Constructio         | n Code <u>71</u>  | Edition                  | <u>\$72</u>             | . <u> </u>    | Addenda                                    | e<br>La stra e                            |
| ŧ  | 5b.         |                            |                         | ection XI utilized  |                          |                         |               |  | Addenda                                   |
| ÷€ | 5           | Identific                  | cation of Compo         | nents Repaired  | or Replaced              | l and Replace           | ment Com      | ponents.                                   |   |
|    | Name<br>Com | e of<br>ponent             | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|    | Valvo       | e Body                     | AG Crosby               | N93183-34-<br>0059  | N/A                      | Receipt #<br>78117      | . *           | Repaired                                   | N/A                                       |
|    | l 🍈 In      | eli-Coil<br>sert<br>utlet) | AG Crosby               | N97823-0042   | N/A                      | Receipt #<br>78117      | 2002          | Repaired                                   | N/A                                       |
|    | Ì`́ In      | eli-Coil<br>sert<br>utlet) | AG Crosby               | N97823-0043   | N/A                      | Receipt #<br>78117      | 2002          | Repaired                                   | N/A                                       |
|    |             | Inlet<br>tud               | *                       | • • • • • • • • • • • • • • • • • • •                         | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
|    |             | Inlet<br>uds               | NOVA                    | Ht. Code<br>H-Ę535  | N/A                      | Receipt #<br>77209      | 2002          | Replacement                                | N/A                                       |
|    | Tei         | ) Inlet<br>nsion<br>luts   | NOVA                    | *   | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
|    |             | ) Inlet<br>nsion           | NOVA                    | Ht. Code<br>C491  | N/A                      | Receipt #<br>69812      | 2001          | Replacement                                | N/A                                       |

Nuts

| 4   | Y and  |                                   | 78117  |  | Q.C392<br>Sheet 1 c                     |
|---|--|-----------------------------------|--|--|---|
|   | FORM N   | -2 CERTIFICATE HOLI               | DERS' DATA REPORT F  | OR IDENTICAL   | · · ·                                   |
| 1   |  | NUCLEAR PARTS                     | AND APPURTENANCE   | S*   |   |
|   | As required by the Provis  | ions of the ASME Code, S          | Section III, Division 1 - Not  | to Exceed One Da   | y's Production                          |
| 1. M  | lanufactured and certified by  | Anderson Gre                      | enwood Crosby, 43 Kendri   | ick St., Wrentham,   | MA 02093                                |
| •   |  |                                   | (Name and Address of N C   |  |   |
| 2. M  | anufactured for  |                                   | ON GENERATION COM  |  |   |
| •   |  | (Name                             | e and Address of Purchaser   |  |   |
| 3. Lo   | ocation of Installation  |                                   | LASALLE COUNTY ST  | and the second |   |
|   |  | 0 A (27 CD 71 C                   | (Name and Address  | 5)   |   |
| 4. Ty   | pe DS-C-63790-5 REV.A  | SA637 GR.716                      | <u>185,000</u>   |  |   |
| c   | (drawing no.)<br>SME Code, Section III, Divisi   | (mat'l. spec. no.)<br>ion 1: 1971 | (tensile strength)<br>SUMMER 1972  | (CRN)  | (year built)                            |
| э. Аз   | SIVIE Code, Section III, DIVISI  | (edition)                         | (addenda date)   | (class)  | (Code Case No                           |
|   | bricated in accordance with C  | • •                               |  | • •  | Date –                                  |
| 0. Fai  | britaleu in accordance with c  |                                   | (no.)  |  |   |
| 7. Rei  | marks ·  | •                                 | (110.)   | •  |   |
|   |  |                                   |  | ·····  | ······································  |
|   |  |                                   |  |  | <u> </u>                                |
| 8 No  | m. thickness (in:) - M   | in. design thickness (in.)        | Dia. ID (ft & in.)   | - Length over  | all (ft & in )                          |
|   | en applicable, Certificate Hol   |                                   |  |  |   |
|   |  |                                   |  |  |   |
| •   | Part or Appurtenance   | National                          | Part or Appur  | tenance  | National                                |
| •   | Serial Number  | Board No.                         | Serial Nun   |  | Board No.                               |
|   |  | in Numerical Order                |  |  | Numerical Order                         |
| ±± (1)  | N97499-39-0075 +COP  |                                   | (26)   |  | 1                                       |
| (2)   | N97499-39-0076   |                                   | (27)   | ······   | ······································  |
| (3)   | N97499-39-0077   |                                   | (28)   | · · · · · · · · · · · · · · · · · · ·  |   |
|   |  |                                   |  |  |   |
| (4)   | N97499-39-0078   | +                                 | (29)   |  |   |
| (4)<br>(5)  | N97499-39-0079   |                                   | (30)   | · · · · · · · · · · · · · · · · · · ·  | 1                                       |
| (4)<br>(5)<br>(6)   | N97499-39-0079<br>N97499-39-0080   |                                   | (30)<br>(31)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081   |                                   | (30)<br>(31)<br>(32)   |  | <u> </u>                                |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)   | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082   |                                   | (30)<br>(31)<br>(32)<br>(33)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083   |                                   | (30)<br>(31)<br>(32)<br>(33)<br>(34)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084   |                                   | (30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085                                     |                                   | (30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)   |  | !<br>]-                                 |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085                                     |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)   | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)   | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)   | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)   |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)   | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)<br>(22)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)  |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)<br>(22)<br>(23)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)                           |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)<br>(22)<br>(23)<br>(24)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086                   |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)         (49)              |  |   |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)<br>(22)<br>(23)<br>(24)<br>(25)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086<br>N97499-40-0087 |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)         (49)         (50) |  | emp. 70 ° F                             |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21)<br>(22)<br>(23)<br>(24)<br>(25)  | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086<br>N97499-40-0087 |                                   | (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)         (49)         (50) |  | emp. <u>70</u> ° F                      |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(16)<br>(17)<br>(18)<br>(20)<br>(21)<br>(22)<br>(21)<br>(22)<br>(23)<br>(24)<br>(25)<br>(25)<br>(25)<br>(25)<br>(25)<br>(25)<br>(25)<br>(25 | N97499-39-0079<br>N97499-39-0080<br>N97499-40-0081<br>N97499-40-0082<br>N97499-40-0083<br>N97499-40-0084<br>N97499-40-0085<br>N97499-40-0086<br>N97499-40-0087 |                                   | (30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)<br>(48)<br>(49)<br>(50)<br>Hydro. test pressure 2<br>(6)  | 2400 at ta<br>when applicable)   | • |

| Form N-2 (B  | ack)  | 11 Continues Haldania Sor   | 78117  |   | S.  | Q.C392<br>Sheet 2 of |
|--|---|---|--|---|---|----------------------|
| ·  |   | Certificate Holder's Ser  | Iai No. <u>1197499-39-0</u>  | <u></u>   |   |                      |
| · · ·  |   | CERTIFICAT  | E OF DESIGN  |   | •   | •                    |
| Design specific  | ations certified by   | C.T. NIEH<br>(when applic   |  | State <u>CA</u>   | Reg. no. 1  | 5587                 |
| Design report*   | certified by  | (when applicable  | P.E. S   | State   | Reg. no   |                      |
|  |   | <u>CERTIFICATE O</u>  | F COMPLIANCE   |   |   |                      |
|  |   | n this report are correct a of the ASME Code, Sect  |  | Disc Inserts  |   |                      |
| NPT Certificate  | of Authorization No   | N-1877 Expire:<br>Anderson Greenwood  |  |   | · •   | ··· ·                |
| Date <u>Decim</u>  | <u>5.7. 12.01</u> Signed  | Wrentham, M<br>(NPT Certificate)  | ſA by  | (Authorized I   | Representative  | :)                   |
| State or Province<br>ofJohn  | of <u>Massachusett</u><br>ston, Rhode Island  | <u>CERTIFICATE O</u><br>nmission issued by the Na<br>and employed by<br>have inspe  | tional Board of Boiler<br>Factory Mutual Insu<br>cted these items describ  | rance Co.<br>bed in this Data R   | eport on  | •                    |
| State or Province<br>of John<br>DeCamber<br>has fabricated the<br>been authorized for<br>By signing this cent<br>the equipment descent             | of <u>Massachusett</u><br>ston. Rhode Island<br><u>72</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R   | nmission issued by the Na<br>and employed by<br>have inspe<br>and state that to the be<br>nces in accordance with the<br>te shown above.<br>Inspector nor his employed<br>eport. Furthermore, neith   | tional Board of Boiler<br>Factory Mutual Insu<br>cted these items describ<br>st of my knowledge and<br>he ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his                                     | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall b                                     | eport on<br>ficate Holder<br>Each part lis<br>ied, concerning<br>table in an                      | ted has              |
| State or Province<br>of John<br>DeCambor<br>has fabricated the<br>been authorized for<br>By signing this cent<br>the equipment descent             | of <u>Massachusett</u><br>ston. Rhode Island<br><u>72</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R   | nmission issued by the Na<br>and employed by<br>have inspe<br>and state that to the be<br>nces in accordance with the<br>te shown above.<br>Inspector nor his employe   | tional Board of Boiler<br>Factory Mutual Insu<br>cted these items describ<br>st of my knowledge and<br>he ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his                                     | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall b                                     | eport on<br>ficate Holder<br>Each part lis<br>ied, concerning<br>table in an                      | ted has              |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusett</u><br>ston. Rhode Island<br><u>72</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R   | nmission issued by the Na<br>and employed by<br>have inspe<br>and state that to the be<br>nces in accordance with the<br>te shown above.<br>Inspector nor his employe<br>eport. Furthermore, neither<br>erty damage or loss of an   | tional Board of Boiler<br>Factory Mutual Insu-<br>cted these items describ<br>est of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>ther the Inspector nor his<br>y kind arising from or o     | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall b                                     | eport on<br>ficate Holder<br>Each part lis<br>ied, concerning<br>table in an                      | ted has              |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusett</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop  | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall b                                     | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>of John<br>DeCambor<br>has fabricated the<br>been authorized for<br>By signing this cent<br>the equipment descent             | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |
| State or Province<br>ofJohn<br>December<br>has fabricated the<br>been authorized fo<br>By signing this cent<br>the equipment desemanner for any pe | of <u>Massachusetti</u><br>ston. Rhode Island<br><u>12</u> , 20 <u>0</u><br>se parts or appurtent<br>or stamping on the d<br>rtificate, neither the<br>cribed in this Data R<br>rsonal injury or prop<br>12 - 12, 20<br>$\overline{CA} G M M$ | nmission issued by the Na<br>and employed by<br>have inspe<br>have insp | tional Board of Boiler<br><u>Factory Mutual Insu</u><br>cted these items describ<br>st of my knowledge and<br>the ASME Code, Section<br>r makes any warranty,<br>her the Inspector nor his<br>y kind arising from or o | rance Co.<br>bed in this Data R<br>d belief, the Certi<br>n III, Division 1.<br>expressed or impl<br>s employer shall the<br>connected with the<br>MA - 141 | eport on<br>ficate Holder<br>Each part lis<br>ied, concernin<br>be liable in an<br>is inspection. | ted has<br>ng<br>y   |

| 1. Owner <u>E</u>   | elon Generation   | <u>n Company (EGC) LL</u>  | <u>_c</u>   |  | ate   | 03/14/03   |   |
|---------------------|---|--|---|--|---|--|---|
| 200 Exelon V        | Vav. Kenneth Si   | (Name)<br>guare, PA., 19348  |   | SI   | neet 1  | of   | 2   |
|                     | 4   | Address  |   |  |   |  |   |
|                     |   | Name   |   | _ 0  | nit2  | 2  |   |
| 2601                |   | seilles, II. 61341<br>Address  | -   |  | V.O. #378   | <u>082-01</u><br>anization, P.O. No  | Joh No. etc.  |
|                     | ,   | 1001033  |   |  | epan org  |  | ., 000 110., etc.   |
| 3. Wor              | k Performed by  | Mechanical Ma  | intenand  | e T  | vpe Code  | Symbol Stamp   | · N/A   |
|                     | ······································  | (Name)<br>Mechanical Mai   |   | A  | uthorizati  | on No  | N/A<br>N/A  |
|                     |   | (Address)  | ntenance  | <u>,                                    </u>   | xpiration   | Date   | N/A   |
| 4. Ider<br>5. (a)   | tification of Sys   | tem(MS)<br>Instruction Code_Sec  | Main St   | team<br>71 Edition S/72 /  | ddenda  | Code Cases 1567  | and 1711  |
| (b)                 | Applicable Edi  | tion of Section XI Uti   | ilized for  | <b>Repairs or Replace</b>  | ments-19  | 89 , No Ad , Co  | ode Cases <u>N-496-1</u>  |
| 6. Ider<br>Name of  | tification of Cor<br>Name of  | mponents Repaired of Mfrs. Ser.  | or Replac   | ced, and Replaceme<br>Other  | ent Compo<br>Year   | Repaired   | ASME Code   |
| Component           | Mfr.  | No.  | Bd.   | Identification   | Built   | Replaced, or   | Stamped   |
| Safety Relief Valv  | e AG  | N63790-00-0013   | No.<br>N/A  | 2B21-F013H   | *   | Replacement<br>Replaced  | (Yes or No)<br>N/A  |
|                     | Crosby  |  | 11/2  |  |   | Replaced   |   |
| Safety Relief Valv  | e AG<br>Crosby  | N63790-00-0069<br>or N63790-05-<br>0069(Modified)**  | N/A   | 2B21-F013H   | •   | Replacement  | . N/A   |
| Disc Insert         | *   | N93185-51-0227   | N/A   | *  | •   | Replaced   | N/Å   |
| Disc Insert         | AG<br>Crosby  | N97499-40-0086   | N/A   | Receipt # 78117  | 2002  | Replacement  | N/A   |
| 9. Ren<br><u></u>   | arks <u>Valve SN#</u><br>(Applicabl<br>ceipt # 78117 an<br>ainder of the Re<br>eplacement SRV<br>statements mad<br>Section XI.              | CERTIFIC<br>CERTIFIC<br>le In the report are co  | 030_psi<br>s refurbi<br>ta Repor<br>acement<br>nd Repla<br>lified due | Test Temp.<br>shed at Wyle Labs<br>t to be Attached )<br>for SN# N63790-00<br>cement items, see F<br>to the Installation of<br>DF COMPLIANCE<br>d these_Repair and | <u>156.5</u> De<br>with docur<br>-0013 und<br>form NIS-2<br>of a new fl               | eg. F<br>mentation provide<br>er work order # 37<br>2 Supplemental SI<br>lexi-disc seat desi<br>nent conf              | d under Quality<br>78082. For the<br>neet on Pages 2 of 2.<br>gn.             |
| Certificate of Auth |   |  |   | Expiration Date  |   | N/A  | · · ·   |
|                     | 17  | isi Coordin  |   | ·  |   |  |   |
| Signed              | wher or Owner's   | Designee, Title  | lator   | Date   | +/10  |  | 0 <u>03</u>   |
|                     |   |  |   |  |   |  |   |
|                     |   | CERTIFICATE O  | F INSER   | VICE INSPECTION  |   |  |   |
| •                   | State or Provin<br>spected the com<br>toto<br>best of my kno<br>in this Owner'<br>ficate neither to<br>ninations and co<br>mployer shall to | ace of <u>Illinois</u> and<br>hponents described in<br><u>L2R09</u><br>owledge and belief,<br>is Report in accorda<br>the Inspector nor<br>corrective measures<br>be liable in any ma<br>with this inspection. | d emplo<br>in this O<br>the Own<br>ance wit<br>his emp<br>describ     | byed by <u>The Hartfo</u><br>wner's Report durin<br>er has performed<br>h the requirements<br>oloyer makes any<br>bed in this Owner's<br>any personal injur        | ord Steam<br>og the peri<br>examinati<br>of the A<br>warranty<br>Report.<br>y or prop | Boiler Insp. & Ins<br>od<br>ons and taken co<br>SME Code, Sec<br>, expressed or<br>Furthermore, nei<br>perty damage or | <u>c. Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the<br>a loss of |

# FORM NIS-2 SUPPLEMENTAL SHEET

K

| 1 |                        | Owner:                     |                         | Generation Com<br>Ion Way, Kennet<br>48                       |                          | Date                         | 0             |  | 2   |
|---|------------------------|----------------------------|-------------------------|---|--------------------------|------------------------------|---------------|--|---|
| 2 | 2.                     | Plant:                     | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       | <u> </u>                     |               | . # 378082-01<br>No., WR No., et           | <br>C.                                    |
|   | <b>3.</b>              | Work P                     |                         | echanical Maint.<br>Name<br>Il Maintenance                    | -                        | Autho                        | rization      | mbol Stamp<br>No<br>te                     | N/A                                       |
| 4 | ц<br>Н                 | Identifie                  | cation of System        | )   | ·                        | MS (Main Stea                | <u>m)</u>     |  |   |
| Ę | 5a.                    | Applica                    | ble Constructio         | n Code <u>71</u>  |                          | <u>\$72</u>                  |               | Addenda                                    |   |
| Ę | 5b.                    | Applica                    | ble Edition of S        | ection XI utilized  | _ <u>89</u> _Editio      | on                           | Nor           | ) <b>e</b>                                 | Addenda                                   |
| e | <b>5.</b> <sup>7</sup> | Identifi                   | cation of Compo         | enents Repaired   | or Replaced              | d and Replacem               | ent Com       | ponents.                                   | : ·                                       |
|   | Name<br>Comp           | of<br>ponent               | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification      | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|   | Valve                  | Body                       | AG Crosby               | N93183-31-<br>0017  | N/A                      | Receipt #<br>78117           |               | Repaired                                   | N/A                                       |
|   | l Ins                  | eli-Coil<br>sert<br>itlet) | AG Crosby               | N97823-0039   | N/A                      | Receipt #<br>78117           | 2002          | Repaired                                   | N/A                                       |
|   |                        | Inlet<br>uds               | <b></b>                 | *   | N/A                      | 33 <b>*</b> 4 g.<br>1-<br>1- | *             | Replaced                                   | N/A                                       |
|   |                        | iniet<br>uds               | NOVA                    | Ht. Code<br>PWG   | N/A                      | Receipt #<br>47251           | 1999          | Replacement                                | N/A                                       |
|   | Ten                    | Inlet<br>sion<br>uts       | NOVA                    | *   | N/A                      | - <b>*</b>                   | *             | Replaced                                   | N/A                                       |
|   |                        | Inlet<br>sion              | NOVA                    | Ht. Code<br>C491  | N/A                      | Receipt #<br>69812           | 2001          | Replacement                                | N/A                                       |

Nuts

|                | <u></u>   |                          | DUDINI DEDODT             | FOR IDENTICAL.                        |  |
|----------------|---|--------------------------|---------------------------|---------------------------------------|--|
|                | FORM N-2 CE   | RTIFICATE HOLDE          | RS' DATA REPORT           | row menticen                          | -                                      |
| •              | -   |                          | ALL A PPLICININALIT.      | 'A 7 '                                |  |
|                | As required by the Provisions o                                     | f the ASME Code. Sec     | tion III. Division 1 - No | ot to Exceed One Da                   | NA 02002                               |
| =              | · Manufactured and certified by                                     |                          |                           |                                       | , IVIA 02095                           |
| į.             | Manufactured and certained by                                       | (N                       | ame and Address of N      | certificate Holder)                   |  |
| -              | to convert for  | EXELO                    | N GENERATION COM          | IPANY LLC                             |  |
| 2.             | Manufactured for  | (Name :                  | and Address of Purchase   | r or Owner)                           | · ·                                    |
| •              | a stand fragmentation   |                          | LASALLE COUNTY S          | TATION                                | ·····                                  |
| 3.             | Location of Installation  |                          | (Name and Addre           | ss)                                   | 2001                                   |
|                | - DO C 62700 5 PEV A  | SA637 GR.716             | 185,000                   |                                       | (year built)                           |
| 4.             |   | mat'l. spec. no.)        | (tensile strength)        | (CRN)                                 | (year built)                           |
|                |   |                          | SUMMER 1972               | 1                                     | (Code Case No                          |
| <sub>.</sub> 5 | ASME Code, Section III, Division 1                                  | (edition)                | (addenda date)            | (class)                               |  |
|                | Fabricated in accordance with Const.                                |                          |                           | Revision                              | Date                                   |
| 6:             | Fabricated in accordance with Collect                               |                          | ( <u>n</u> 0.)            |                                       | •                                      |
|                |   | · .                      |                           |                                       |  |
| 7.             | Remarks   |                          |                           |                                       |  |
| •              |   |                          |                           |                                       |  |
|                | Min d   | esign thickness (in.)    | - Dia. ID (ft & in.       | ) - Length ove                        | erall (ft. & in.) $\_$                 |
| 8.             | Nom. thickness (in:) Min. d<br>When applicable, Certificate Holders | ' data reports are attac | hed for each item of this | report.                               |  |
| 9.             | When applicable, Certificate Holders                                | Uata report die the      |                           |                                       |  |
| Γ              |   | National                 | Part or App               | ourtenance                            | National                               |
| ł              | Part or Appurtenance  | Board No.                | Serial N                  | lumber.                               | Board No.                              |
|                | Serial Number   | in Numerical Order       |                           | Ľ                                     | n Numerical Order                      |
|                |   |                          | (26)                      | · · · · · · · · · · · · · · · · · · · | · ·                                    |
| l              | (1) <u>N97499-39-0075</u>   |                          | (27)                      |                                       | · · · · · · · · · · · · · · · · · · ·  |
| l              | (2) <u>N97499-39-0076</u>   |                          | (28)                      |                                       |  |
| ;              | (3) <u>N97499-39-0077</u>   |                          | (29)                      |                                       |  |
| ŕ              | (4) <u>N97499-39-0078</u>   |                          | (30)                      | ·                                     |  |
| l              | (5) <u>N97499-39-0079</u>   |                          | (31)                      |                                       | ······································ |
|                | (6) <u>N97499-39-0080</u><br>(7) N97499-40-0081                     |                          | (32)                      |                                       |  |
| 1              | 1000 40 0000  | *                        | (33)                      |                                       |  |
|                |   |                          | (34)                      |                                       |  |
|                | (9) <u>.N97499-40-0083</u><br>(10) <u>N97499-40-0084</u>            |                          | (35)                      |                                       |  |
| l              | (10) N97499-40-0084<br>(11) N97499-40-0085                          |                          | (36)                      | 1                                     |  |
| ł              | (11) N97499-40-0085<br>= (12) N97499-40-0086 * 3                    |                          | (37)                      |                                       |  |
| 1              | (12) N97499-40-0087   |                          | (38)                      |                                       | · `                                    |
|                | (13) 1197433-40-0007  |                          | (39)                      |                                       |  |
|                | (14)(15)  |                          | (40)                      |                                       |  |
|                | (15)  |                          | (41)                      |                                       | · · · · · · · · · · · · · · · · · · ·  |
|                | (17)  |                          | (42)                      | ·                                     |  |
|                | (17)(18)  |                          | (43)                      |                                       |  |
|                | (19)  |                          | (44)                      |                                       |  |
|                | (20)  |                          | (45)                      |                                       |  |
|                | (21)  |                          | (46)                      |                                       |  |
|                | (22)  |                          | (47)                      |                                       |  |
|                | (   |                          | (48)                      |                                       |  |
|                | (23)  |                          | (49)                      |                                       |  |
|                | (23)  |                          | (50)                      |                                       |  |
|                | (24)  |                          |                           |                                       | 70 0                                   |
|                | (23)<br>(24)<br>(25)  | ·                        |                           | 0.400                                 | at terms 70                            |
|                | (24)(25)  |                          | F Hydro. test pressur     |                                       | at temp. <u>70</u>                     |
|                | (24)(25)  | i. Temp°                 | •                         | (when applicab                        | _at temp. <u>70</u><br>le)             |
|                | (24)(25)  | i. Temp°                 | •                         | (when applicab                        | _at temp. <u>70</u><br>le)             |

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| ŀ             | Form N-2 (Back)   | Certificate Ho                                       | 78<br>Ider's Serial No. <u>N97</u>          | <b>117</b> 499-39-0075                                | •Q.C<br>Sheet 2       |
|---------------|---|--|---|---|-----------------------|
| Γ             |   | CERT   | IFICATE OF DES                              | <u>IGN</u>  |                       |
| D             | Design specifications certif  | fied by <u>C.T. NIEH</u> (wi                         | nen applicable)                             | P.E. StateCA  | Reg. по. <u>15587</u> |
| D             | Design report* certified by   |  | applicable)                                 | P.E. State  | Reg. по               |
|               |   | CERTIFIC   | CATE OF COMPL                               | IANCE   |                       |
|               | e certify that the statement onforms to the rules of con                                  |  |   |   |                       |
|               | PT Certificate of Authoriz  | Anderson   | Expires Sep. 30<br>Greenwood Crosby         |   |                       |
| Da            | ate <u>Decimber</u> , 12,01   | SignedWr   | entham, MA<br>ertificate Holder)            | by(Authoriz   | ed Representative)    |
|               |   | CERTIFIC   | CATE OF INSPEC                              | TION  |                       |
|               | he undersigned, holding a<br>te or Province of <u>Mass</u><br>Johnston, Rhode             | sachusetts and employ                                | ed by <u>Factory M</u>                      |   | ·                     |
| has           | fabricated these parts or a authorized for stamping                                       | appurtenances in accordan                            | nce with the ASME Co                        | wledge and belief, the C<br>de, Section III, Division |                       |
| By s<br>the e | signing this certificate, net<br>equipment described in the<br>mer for any personal injur | ither the Inspector nor his is Data Report. Furthern | employer makes any nore, neither the Inspec | tor nor his employer sh                               | all be liable in any  |
| Date          | e12-12  | _, 20 <u>0/</u> .                                    |   |   |                       |
| Sign          |   | ized Inspector)                                      | Commissions<br>(Nat')                       | MA-14<br>. Bd. (incl. endorsements)                   |                       |

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| 1. Owner_                     | Exelo              | n Generation                  | Company (EGC) LL                           | <u>.c</u>               | Da  | ite                         | 03/14/03                               |                             |
|-------------------------------|--------------------|-------------------------------|--|-------------------------|---|-----------------------------|--|-----------------------------|
| 200 Ex                        | eion Way           | . Kenneth Sc                  | (Name)<br>uare, PA., 19348                 |                         | Sh  | eet 1                       | of                                     | 2                           |
|                               |                    | A                             | ddress                                     |                         |   |                             |  |                             |
| 2. Plant _                    | LaSalle            | County_Nucle                  | ear Station<br>Iame                        |                         | Un  | it2                         |  | · ·                         |
|                               | 2601 N.            | 21 <sup>st</sup> Rd. Mar      | seilles, II. 61341                         | _                       |   | <u>O. #378</u>              |  | ·                           |
|                               |                    | A                             | ddress                                     |                         | Re  | pair Org                    | anization, P.O. No                     | ., Job No., etc.            |
|                               |                    |                               |  |                         |   |                             |  |                             |
| 3.                            | Work P             | erformed by_                  |  | intenand                |   |                             | Symbol Stamp                           | N/A                         |
|                               |                    |                               | (Name)<br>Mechanical Mai                   | ntenance                | Au<br>S Ev                                    | ithorizati                  | on No<br>Date                          | <u>N/A</u>                  |
|                               |                    | •                             | (Address)                                  |                         |   | phaton                      |  |                             |
| 4.<br>5.                      |                    | cation of Sys                 |  | Main Si                 | team<br>71 Edition_S/72_A                     | danda (                     | Codo Casos 1567                        | and 1711                    |
| э.                            | (b) Ar             | plicable Edit                 | tion of Section XI Uti                     | ilized for              | <b>Repairs or Replacen</b>                    | nents-19                    | 89 , No Ad, Co                         | de Cases None               |
| 6                             | Identifi           | cation of Con                 | nponents Repaired o                        | or Replac               | ced, and Replacemer                           | nt Compo                    | nents                                  | - 19 March 19               |
| Name of<br>Componen           |                    | Name of<br>Mfr.               | Mfrs. Ser.<br>No.                          | Nat'l<br>Bd.            | Other<br>Identification                       | Year<br>Built               | Repaired<br>Replaced, or               | ASME Code<br>Stamped        |
| Componen                      | IL III             | WIII.                         | NO.  | No.                     | identification                                | Built                       | Replacement                            | (Yes or No)                 |
| Safety Relie                  | of Valve           | AG                            | N63790-00-0110                             | N/A                     | 2B21-F013F                                    | *                           | Replaced                               | N/A                         |
| Defete Delle                  | 6 Malue            | Crosby                        | N62700 00 0000                             |                         | 2024 50425                                    | <u> </u>                    | Depleasment                            | N/A                         |
| Safety Relie                  | ei valve           | AG<br>Crosby                  | N63790-00-0068<br>or N63790-05-            | N/A                     | 2B21-F013F                                    |                             | Replacement                            | N/A                         |
| <u>.</u>                      |                    |                               | 0068(Modified)**                           | 2.                      |   | I                           |  |                             |
| Disc In:                      | sert               | *                             | N93185-32-0043                             | N/A                     | *   | *                           | Replaced                               | N/A                         |
| Disc In:                      | sert               | AG<br>Crosby                  | N97499-40-0085                             | <b>N/A</b>              | Receipt # 78117                               | 2002                        | Replacement                            | N/A                         |
|                               | remain<br>** Repla | nder of the Re<br>acement SRV | epaired, Replaced or<br>Serial No. was mod | r Replace<br>lified due | ement items, see For<br>to the installation o | m NIS-2 S<br>f a new fl     | Supplemental She<br>exi-disc seat desi | <u>et on Pages 2 of gn.</u> |
|                               |                    |                               | CERTIFIC                                   | CATION                  | OF COMPLIANCE                                 |                             | <u> </u>                               | i*                          |
| We certify the<br>of the ASME |                    |                               | e in the report are co                     | orrect an               | d this Repla                                  | <u>cement</u><br>r or repla | conforms (                             | to the rules                |
| Type Code S                   |                    |                               | NONE                                       |                         | (repair                                       | σιτερία                     | cementy                                | 1                           |
| Certificate o                 | f Authoriz         | ation No.                     | N/A  |                         | Expiration Date                               |                             | N/A                                    |                             |
|                               |                    | 1 hr                          | ISI Coordin                                | ator                    | Date  | 51                          | 5 3                                    | 003                         |
| gned                          | Owne               | er or Owner's                 | Designee, Title                            |                         | Date  |                             | <u> </u>                               | <u></u>                     |
|                               |                    |                               | -  |                         |   |                             |  |                             |
| <u></u>                       |                    |                               | CERTIFICATE O                              | F INSER                 |   |                             |  |                             |
| The undersite                 | uned hel           | dina a volid                  | commission leeve                           | d hu tha                | National Board of                             | Roller -                    | nd Preesure Vee                        | sol · 102                   |
| nspectors and                 | I the Sta          | te or Provin                  | ce of <u>Illinois</u> an                   | d emplo                 | oyed by The Hartfor                           | rd Steam                    | Boiler Insp. & Ins                     | . <u>Co. o</u> f            |
| <u>Connecticut</u> h          |                    | ected the com                 | ponents described i                        |                         | wner's Report during                          |                             |  |                             |
| L2R08<br>and state that       | to the be          | to<br>st of my kno            | L2R09<br>wledge and belief,                | the Own                 | er has performed e                            | xaminati                    | ons and taken co                       | rrective                    |
| measures dese                 | cribed in          | this Owner'                   | s Report in accorda                        | ance wit                | h the requirements                            | of the A                    | SME Code, Sec                          | tion XI.                    |
|                               |                    |                               |  |                         | ployer makes any v<br>bed in this Owner's     |                             |  |                             |
| Inspector nor                 | his emp            | loyer shall b                 | be liable in any ma                        |                         | any personal injury                           |                             |  |                             |
| any kind arising              | g from or          | connected w                   | ith this inspection.                       |                         |   |                             |  |                             |
| Kal                           | n u                | 1. Uh                         | iteCom                                     | missions                | IL 1927                                       |                             |  |                             |
| Ins                           | pector's           | Signature                     |  | •                       | National Board, Sta                           | te, Prov                    | ince, and Endors                       | ements                      |
| ate                           | 5/                 | 161,                          | 003  |                         |   |                             |  |                             |
|                               |                    |                               |  |                         |   |                             |  |                             |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.                     | Owner:               |  | Generation Com                         |                              |                         |               | 2 of 2                                     | 2   |
|------------------------|----------------------|--|--|------------------------------|-------------------------|---------------|--|---|
| 5. K.                  | -                    | 200 Exel<br>PA., 193   | lon Way, Kennet<br>48                  | h Square,                    | Date<br>Unit            | 0             | <u>3/14/03</u><br>2                        | ·   |
| 2.                     | Plant:               | LaSalle<br>2601 N. 2   | County Station                         | 1                            |                         |               | . # 378780-01<br>No., WR No., etc          |   |
| 3.                     | Work P               | erformed by: <u>M</u>  | echanical Maint.<br>Name               | <del>.</del> .               |                         |               | mbol Stamp<br>No                           |   |
|                        | <u>.</u>             |  | I Maintenance                          | _                            |                         |               | te   | N/A                                       |
|                        |                      | Address  |  | 5 7 B                        |                         |               |  | 5 P                                       |
| 4.<br>5a.<br>5b.<br>6. | Applica<br>Applica   | cation of System<br>ble Construction<br>ble Edition of Se<br>cation of Compo | n Code <u>71</u><br>ection XI utilized | Edition<br><u>89_</u> Editic | S72                     | Nor           | Addenda<br>Ie                              | - pos<br>da<br>Addendag                   |
|                        | lame of<br>Component | Name of<br>Manufacturer  | Manufacturer<br>Serial No.             | National<br>Board<br>No.     | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|                        | (4) Inlet<br>Studs   | *  |  | <b>N/A</b>                   | *                       |               | Replaced                                   | N/A                                       |
|                        | (4) Inlet<br>Studs   | NOVA   | Ht. Code<br>PWG                        | N/A                          | Receipt #<br>47251      | 1999          | Replacement                                | N/A                                       |

47251

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PWG

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Sec. Car

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Studs

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| <u></u>   |   |  |                | Sheet 1                                |
|---|---|--|----------------|--|
| FORM N-2  | CERTIFICATE HOLD  |  |                | •                                      |
|   |   | AND APPURTENANC  |                |  |
| As required by the Provision  |   |  |                |  |
| Manufactured and certified by   | اليجر بمناكدة بالقاد المتكري بالمتحدث محرب فالمتحدث المتحدث والمتحد والمتحدث والمتحدث والمتحدث والمتح | enwood Crosby, 43 Kend   |                | MA 02093                               |
|   |   | Name and Address of N  |                |  |
| . Manufactured for  | EXELÓ   | ON GENERATION COM  | IPANY LLC      |  |
|   | (Name   | and Address of Purchase  | r or Owner)    |  |
| Location of Installation  |   | LASALLE COUNTY S   | TATION         |  |
| · · · · · · · · · · · · · · · · · · ·   | -   | (Name and Addre  | ss)            | ······································ |
| Type DS-C-63790-5 REV.A   | SA637 GR.716  | 185,000  |                | 2001                                   |
| (drawing no.)   | (mat'l. spec. no.)  | (tensile strength)   | (CRN)          | (year built)                           |
| ASME Code, Section III, Division  |   | SUMMER 1972  | 1              |  |
| •••••   | (edition)   | (addenda date)   | (class)        | (Code Case N                           |
| Fabricated in accordance with Con   | • •   |  |                | Date –                                 |
|   |   | (no.)  |                | · · · · · · · · · · · · · · · · · · ·  |
| Remarks   |   | ()   | •              |  |
|   |   | · · · · · · · · · · · · · · · · · · ·  |                |  |
|   |   |  |                |  |
| Nom. thickness (in:) - Min.   | design thickness (in.)  | Dia. ID (ft & in.)   | - Length overa | ll (ft.& in.)                          |
| When applicable, Certificate Holde  | ers' data reports are attacl  | hed for each item of this  | report.        |  |
|   |   |  |                |  |
| Part or Appurtenance  | National  | Part or Appu   |                | National                               |
| Serial Number   | Board No.   | Serial Nu  | mber.          | Board No.                              |
| •   | in Numerical Order  |  | in N           | lumerical Order                        |
| 1) <u>N97499-39-0075</u>  | *=*   | (26)   | · · ·          |  |
| 2) N97499-39-0076   |   | (27)   |                |  |
|   |   |  |                |  |
|   | · · · · · · · · · · · · · · · · · · ·   | (28)   |                |  |
| 4) <u>N97499-39-0078</u>  |   | (29)   |                |  |
| 4) <u>N97499-39-0078</u><br>5) <u>N97499-39-0079</u>  |   | (29)<br>(30)   |                |  |
| 4) N97499-39-0078<br>5) N97499-39-0079<br>5) N97499-39-0080   |   | (29)<br>(30)<br>(31)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081   | <br><br>  | (29)<br>(30)<br>(31)<br>(32)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082  | <br><br><br><br>  | (29)<br>(30)<br>(31)<br>(32)<br>(33)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083   |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083           N97499-40-0084  |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083           N97499-40-0084           N97499-40-0084           N97499-40-0085  |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083           N97499-40-0084           N97499-40-0085           N97499-40-0085  |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083           N97499-40-0084           N97499-40-0085           N97499-40-0086           N97499-40-0087   |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(36)<br>(37)<br>(38)   |                |  |
| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082           N97499-40-0083           N97499-40-0084           N97499-40-0085           N97499-40-0086           N97499-40-0087   |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(36)<br>(37)<br>(38)<br>(39)   |                |  |
| 4)       N97499-39-0078         N97499-39-0079         5)       N97499-39-0080         7)       N97499-40-0081         8)       N97499-40-0082         9)       N97499-40-0083         0)       N97499-40-0084         1)       N97499-40-0085         2)       N97499-40-0086         3)       N97499-40-0087         4)                     |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)   |                |  |
| 4)       N97499-39-0078         N97499-39-0079         5)       N97499-39-0080         7)       N97499-40-0081         8)       N97499-40-0082         9)       N97499-40-0083         0)       N97499-40-0084         1)       N97499-40-0085         2)       N97499-40-0086         3)       N97499-40-0087         4)       5)         6) |   | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)   |                |  |
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| 4)       N97499-39-0078         5)       N97499-39-0079         6)       N97499-39-0080         7)       N97499-40-0081         8)       N97499-40-0082         9)       N97499-40-0083         10)       N97499-40-0084         11)       N97499-40-0085         2)       N97499-40-0086         3)       N97499-40-0087         4)          |   | (29)         (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)         (49) |                |  |
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| N97499-39-0078           N97499-39-0079           N97499-39-0080           N97499-40-0081           N97499-40-0082  |   | (29)         (30)         (31)         (32)         (33)         (34)         (35)         (36)         (37)         (38)         (39)         (40)         (41)         (42)         (43)         (44)         (45)         (46)         (47)         (48)         (49) |                |  |

This form (E00040) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300

Form N-2 (Back)

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# 78117

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Q.C.-392 Sheet 2 of 2

Certificate Holder's Serial No. N97499-39-0075

| CERTIFICATE OF DESIGN         Design specifications certified by       C.T. NIEH       P.E. State       CA       Reg. no. 15587         Design report* certified by         P.E. State       Reg. no.         (when applicable)         Design report* certified by         (when applicable)         Design report* certified by         (when applicable)         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)         Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.         N-1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby         Weretham, MA       by         OPECIATE OF INSPECTION         I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of  | Design specifications certified by       C.T. NIEH       P.E. State       CA       Reg. no. 15587         (when applicable)       P.E. State       Reg. no.       Reg. no.         Design report* certified by       (when applicable)       P.E. State       Reg. no.         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)       Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.         N=1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby       Materson       Materson         Date       Decimber, 12, 01       Signed       Wrentham, MA       by         (Authorized Representative)         CERTIFICATE OF INSPECTION         And endersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of  | Design specifications certified by       C.T. NIEH       P.E. State       CA       Reg. no. 15587         (when applicable)       P.E. State       Reg. no.       Reg. no.         Design report* certified by       (when applicable)       P.E. State       Reg. no.         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)       Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.         N-1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby       Methods       Methods         Date       Decimber, 12, 01       Signed       Wrentham, MA<br>(NPT Certificate Holder)       by         LERTIFICATE OF INSPECTION         RERTIFICATE OF INSPECTION         And employed by  | · · ·  |  |  | · · · · · ·   |
|--|--|---|--|--|--|---|
| (when applicable)         Design report* certified by         P.E. State         (when applicable)         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)         Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.         N-1877         Expires         Sep. 30, 2004         Anderson Greenwood Crosby         Date         Decimber, 12, 01         Signed         Wrentham, MA         (NPT Certificate Holder)         (Authorized Representative)         CERTIFICATE OF INSPECTION         It the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of   | (when applicable)         Design report* certified by  | (when applicable)         P.E. State  |  | <u>CERTIFICAT</u>  | E OF DESIGN  |   |
| (when applicable)         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)       Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.       N-1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby         Date       Decimber, 12, 01       Signed       Wrentham, MA       by       Disc         Decimber, 12, 01       Signed       Wrentham, MA       by       Disc       Center         Intercent Province of Massachusetts and employed by Factory Mutual Insurance Co.         O Diston. Rhode Island have inspected these items described in this Data Report on Decomber 12         Decomber 12       .20       .01         Intercent desses items described in this Data Report on Decomber 12         Decomber 12       .20       .01         Intercent desse items described in this Data Report on Decomber 12         Decomber 12       .20       .01  | (when applicable)         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)       Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.       N-1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby         Date       Disc Inserfs         (NPT Certificate Holder)         (Authorized Representative)         CERTIFICATE OF INSPECTION         (NPT Certificate Holder)         (Authorized Representative)         CERTIFICATE OF INSPECTION         (Authorized Representative)         Decomber of Massachusetts and employed by Factory Mutual Insurance Co.         (Instant Rhode Island have inspected these items described in this Data Report on Decomber 12 , 20 01 have inspected these items described in this Data Report on Decomber 12 , 20 01 have inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any nanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.         Marce 12 - 12 , 20 01         (authorized for stamping on t   | (when applicable)         CERTIFICATE OF COMPLIANCE         We certify that the statements made in this report are correct and that this (these)       Disc Inserfs         conforms to the rules of construction of the ASME Code, Section III, Division 1.         NPT Certificate of Authorization No.       N-1877       Expires       Sep. 30, 2004         Anderson Greenwood Crosby         Decirchece, 12, 01       Signed         Wrentham, MA       by         Decirchece, 12, 01       Signed         Wrentham, MA       by         OPECIATE OF INSPECTION         (Authorized Representative)         CERTIFICATE OF INSPECTION         (he undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the tate or Province of   | Design specifications certified by   |  |  | CA Reg. no. <u>15587</u>  |
| We certify that the statements made in this report are correct and that this (these) Disc Inserts<br>conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed Wrentham, MA by <u>Mathematication of the construction of t</u> | We certify that the statements made in this report are correct and that this (these)<br>conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed <u>Wrentham, MA</u> by <u>Mathematicated Representative</u> )<br><i>CERTIFICATE OF INSPECTION</i><br>, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>state or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><i>Johnston. Rhode Island</i> have inspected these items described in this Data Report on<br><u>December</u> , 12, 00 <u>Massachusetts</u> and state that to the best of my knowledge and belief, the Certificate Holder<br>as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>the equipment described in this Data Report. Furthermore, neither the Inspector on his employer shall be liable in any<br>tanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate <u>12-12</u> , 20 <u>O1</u> . | We certify that the statement's made in this report are correct and that this (these)<br>Conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed Wrentham, MA by <u>Matter</u><br>(NPT Certificate Holder) (Authorized Representative)<br>CERTIFICATE OF INSPECTION<br>a the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><u>Iohnston. Rhode Island</u> have inspected these items described in this Data Report on<br><u>Decombor</u> 1, 20, 01 and state that to the best of my knowledge and belief, the Certificate Holder<br>as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>e equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate <u>12-12</u> , 20 01<br>gened <u>Mastad Matter</u><br>Commissions <u>MA-14418</u>   | Design report* certified by  | (when applicable   |  |   |
| We certify that the statements made in this report are correct and that this (these) Disc Inserts<br>conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed Wrentham, MA by <u>MEE</u><br>(NPT Certificate Holder) (Authorized Representative)<br><i>CERTIFICATE OF INSPECTION</i><br>, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>state or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><u>Johnston. Rhode Island</u> have inspected these items described in this Data Report on<br><u>December</u> , 12, 00 <u>M</u> and state that to the best of my knowledge and belief, the Certificate Holder<br>as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>tanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate <u>12-12</u> , 20 <u>O1</u><br>greed <u>Macad Maduan</u> <u>Commissions</u> <u>MA-14118</u>  | We certify that the statements made in this report are correct and that this (these)<br>Conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed <u>Wrentham, MA</u> by <u>Mathematication of the construction of the ASME Code, Section III, Division 1.<br/>CERTIFICATE OF INSPECTION<br/>, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the fate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br/><u>Iohnston. Rhode Island</u> have inspected these items described in this Data Report on <u>December 12</u>, 20 <u>Off</u> and state that to the best of my knowledge and belief, the Certificate Holder as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has een authorized for stamping on the date shown above.<br/>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any tanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.</u>                        | We certify that the statement's made in this report are correct and that this (these)<br>Conforms to the rules of construction of the ASME Code, Section III, Division 1.<br>NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed Wrentham, MA by <u>Matter</u><br>(NPT Certificate Holder) (Authorized Representative)<br>CERTIFICATE OF INSPECTION<br>a the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><u>Iohnston. Rhode Island</u> have inspected these items described in this Data Report on<br><u>Decombor</u> 1, 20, 01 and state that to the best of my knowledge and belief, the Certificate Holder<br>as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>e equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate <u>12-12</u> , 20 01<br>gened <u>Mastad Matter</u><br>Commissions <u>MA-14418</u>   |  |  | · · · · · · · · · · · · · · · · · · ·  |   |
| NPT Certificate of Authorization No.       N-1877       Expires       Sep. 30, 2004         Date $D_{cimber, 12, 01}$ Signed       Wrentham, MA       by $M_{cimber, 12}$ Date $D_{cimber, 12, 01}$ Signed       Wrentham, MA       by $M_{cimber, 12}$ (NPT Certificate Holder)       (NPT Certificate Holder)       (Authorized Representative)         CERTIFICATE OF INSPECTION         It, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province ofMassachusetts and employed byFactory Mutual Insurance Co       Inspector on Decomber   | NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed <u>Wrentham, MA</u> by <u>Mittan</u><br>(NPT Certificate Holder) (Authorized Representative)<br><i>CERTIFICATE OF INSPECTION</i><br>4, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co</u><br>Johnston, Rhode Island <u>have inspected these items described in this Data Report on <u>December</u>, 12, 20 <u>OI</u> and state that to the best of my knowledge and belief, the Certificate Holder ias fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has een authorized for stamping on the date shown above.<br/>By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.</u>  | NPT Certificate of Authorization No. <u>N-1877</u> Expires Sep. 30, 2004<br>Anderson Greenwood Crosby<br>Date <u>Decimber</u> , 12, 01 Signed <u>Wrentham, MA</u> by <u>Attac</u><br>(NPT Certificate Holder) (Authorized Representative)<br><i>CERTIFICATE OF INSPECTION</i><br>, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co</u><br>f Johnston. Rhode Island have inspected these items described in this Data Report on<br>December 12, 20 <u>01</u> and state that to the best of my knowledge and belief, the Certificate Holder<br>as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>e equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>Mathallow Mathallow Matha |  | in this report are correct ar  | nd that this (these) Disc Inse   | rfs   |
| Date $Decimber, 12, 01$ Signed       Wrentham, MA       by $Materia         (NPT Certificate Holder)       (Authorized Representative)         CERTIFICATE OF INSPECTION         I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of$  | Date       Decimber, 12, 01_Signed       Signed       Wrentham, MA   | Date       Decimber, 12, 01       Signed       Merson Greenwood Crosby       Materia         Wrentham, MA       by $MTET_{attack}$ (Authorized Representative)         CERTIFICATE OF INSPECTION         and employed by the National Board of Boiler and Pressure Vessel Inspectors and the tate or Province of Massachusetts and employed by  | conforms to the rules of construction  | i of the ASME Code, Section  | on III, Division 1.  |   |
| (NPT Certificate Holder)       (Authorized Representative)         CERTIFICATE OF INSPECTION         I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of   | (NPT Certificate Holder)       (Authorized Representative)         CERTIFICATE OF INSPECTION         I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of   | (NPT Certificate Holder)       (Authorized Representative)         (Authorized Representative)         CERTIFICATE OF INSPECTION         (Authorized Representative)         CERTIFICATE OF INSPECTION         (Net undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the tate or Province of and employed by   |  | Anderson Greenwoo  | d Crosby   | 7   |
| I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br>of <u>Johnston. Rhode Island</u> have inspected these items described in this Data Report on <u>December 12</u> , 20 <u>O1</u> and state that to the best of my knowledge and belief, the Certificate Holder has fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has been authorized for stamping on the date shown above.<br>By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any nanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.   | I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province ofMassachusetts and employed byFactory Mutual Insurance Co  | the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the tate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><u>Johnston Rhode Island</u> have inspected these items described in this Data Report on <u>December</u> 12, 20 01 and state that to the best of my knowledge and belief, the Certificate Holder as fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has een authorized for stamping on the date shown above.<br>y signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning e equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate <u>12-12</u> , 20 01 Commissions <u>MA-1418</u>   |  |  |  | orized Representative)  |
| tanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>The $12 - 12$ , 20 01<br>igned $LAO/Marine Commissions MA-1418$   | tanner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>The $12 - 12$ , 20, 01<br>igned $L_{A}AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA$  | anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.<br>ate $12 - 12$ , 20, 01<br>gned $MA - 1418$<br>Commissions $MA - 1418$   | State or Province of <u>Massachusett</u><br><u>Johnston, Rhode Island</u><br><u>December</u> 12, 20 <u>O</u><br>as fabricated these parts or appurten<br>een authorized for stamping on the o<br>y signing this certificate, neither the | s have inspected by have inspected and state that to the behances in accordance with the late shown above.<br>Inspector nor his employer | Factory Mutual Insurance Co.<br>cted these items described in this<br>st of my knowledge and belief, th<br>the ASME Code, Section III, Divis<br>makes any warranty, expressed of | Data Report on<br>le Certificate Holder<br>sion 1. Each part listed has<br>or implied, concerning |
| igned Lata Maluta Commissions MA-1418  | igned Latta Illation Commissions MA-1418   | gned Lata Martin Commissions MA-1418  |  | -  |  | -   |
|  |  |   | igned La EA a Ills   |  |  |   |

| 1.             | Owner_   | Exelon G   | eneration Compa   |  |   | Da   | nte03/17/0   | )3   |
|----------------|--|--|---|--|---|--|--|--|
|                |  | 200 Exelon V   | (Name)<br>Vav. Kenneth Squ  |  | 19348   | SI   | neet 1 d   | of 1   |
|                | -  | A  | ddress  |  |   |  |  |  |
| 2.             | Plant _  |  | inty Nuclear Stati  | on   |   | ប  | nit_2  | ·  |
|                |  |  | Name<br><u>Rd. Marseilles, li</u>   | 61341  | w   | 0 # 3  | 80278-01   |  |
|                | -  |  | Address)  |  | Re  | pair Org   | anization, P.O. No   | ., Job No., etc.   |
| •              | Work P   | orformed by  | Nochanical  | Maintona   | nce Ty  | na Cada  | Symbol Stamp_  | N/A  |
| 3.             | WOLK P   | enonned by_  | (Name)  |  |   |  | on No.   |  |
|                | •  | -  |   |  | <u>ce</u> Ex  | piration I   | Date   | N/A  |
| -              |  |  | (Address  |  | <b>•</b> /  |  |  |  |
| 4.<br>5.       |  | cation of Syst   | tem(N   | NSI B31  | Steam   | Addend   | a<br>Code Cases No   |  |
| 5.             | (a) A  | oplicable Edit   | ion of Section XI   | Utilized for   | or Repairs or Replacen  | nents-198  | 9 , No Ad, Coo   | le Cases None  |
| 6.             |  |  |   |  | aced, and Replacemen  |  |  |  |
|                | Name of  | Name of  | Mfrs. Ser.  | Nat'l  | Other   | Year   | Repaired   | ASME Code  |
|                | Component  | Mfr.   | No.   | Bd.<br>No.   | Identification  | Built  | Replaced, or<br>Replacement  | Stamped<br>(Yes or No)   |
|                | Mechanical   | PSA  | 7245  | N/A  | 2MS00-2045S   | *  | Replaced   | N/A  |
|                | Snubber  |  |   |  | (PSA-35)  |  |  |  |
|                | Mechanical<br>Snubber  | PSA  | 7343  | N/A  | 2MS00-2045S<br>(PSA-35)   | 2003   | Replacement  | N/A  |
| of<br>Tj<br>Co | Remark<br>e certify that the sta<br>the ASME Code, Se<br>ype Code Symbol S<br>ertificate of Authori:   | tements made<br>ction XI.<br>tamp  | Difter <u>Visual</u> P<br>iginal <u>Design Spe</u><br>Manufacturer's<br>CERTI<br>e in the report are<br><u>NONE</u>   | ressure<br>acification<br>Data Rep<br>FICATION<br>correct a  | ort to be Attached )<br>N OF COMPLIANCE<br>and thisReplac<br>(repair or re<br>Expiration Date   | cement<br>eplaceme   | g.Fconform<br>nt)<br>N/A   |  |
| Signed         | 1 Coppelar   | Course or C  | <u>SI Coor</u><br>Swner's Designee  |  | Date  | 417  | . 2  | 0 <u>03</u>  |
| ·              |  | · · · · · ·  |   |  |   |  |  |  |
| ;              | Inspectors and the<br>Connecticut have<br>L2R08<br>and state that to the<br>measures describe<br>By signing this of<br>concerning the eleven on his<br>any kind arising fr | he State or F<br>inspected th<br>he best of m<br>hed in this O<br>certificate nei<br>xaminations<br>s employer s | valid commission<br>Province of <u>Illir</u><br>e components de<br>to<br>y knowledge and<br>wner's Report in<br>ther the Inspect<br>and corrective n<br>hall be liable in<br>the with this insp | on Issued<br>nois_and<br>escribed I<br>L2R09<br>I belief,<br>accorda<br>tor nor I<br>neasures<br>any mai<br>section. | INSERVICE INSPECT<br>by the National Board<br>of employed by <u>The H</u><br>in this Owner's Report of<br>the Owner has perform<br>ince with the requirem<br>his employer makes<br>described in this Ow<br>inner for any personal<br>hissions <u>IL 1</u> | rd of Bo<br>lartford S<br>during th<br>med exar<br>ients of<br>any war<br>ner's Re<br>injury of<br>927 | iteam Boiler Insp<br>e period<br>ninations and tak<br>the ASME Code<br>ranty , expressed<br>port. Furthermol | <u>. &amp; Ins. Co. of</u><br>en corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

| 1.  | Own                                   | er <u>Exelon G</u>   | eneration Compa   |   |   | D  | ate                      | 04/14                              | /03   |                |
|---|---------------------------------------|--|---|---|---|--|--------------------------|------------------------------------|---|----------------|
|   |                                       | 200 Exelon V   | (Name)<br><u>Vay, Kenneth Squ</u>                         | are, PA.,                                 | 19348   | s  | heet                     | 1                                  | of 1  |                |
| -   |                                       | A  | ddress  |   |   | -  |                          |                                    |   |                |
| 2.  | Plan                                  |  | <u>inty Nuclear Stati</u><br>Name                         | on  |   | _ U                                      | init <u>2</u>            |                                    | <u></u>   |                |
|   |                                       | 2601 N. 21 <sup>st</sup>   | Rd. Marseilles, I   | . 61341                                   |   | <u>W.O. # 4</u>                          | 20275                    |                                    |   |                |
|   |                                       | . (/   | Address)  |   |   | Repair Org                               | anizati                  | ion, P.O. N                        | o., Job No., e                                  | tc.            |
| 3.  | Work                                  | Performed by   | Mechanical  | Maintena                                  | ince  | Type Code                                | Symbo                    | ol Stamp                           | N/A   |                |
|   |                                       | ······································                               | (Name)  |   |   | Authorizati                              | on No.                   |                                    | N/A   |                |
|   |                                       | -  | <u>Mechanical M</u><br>(Address                           |   | 100   | Expiration                               | Date                     |                                    | N/A   |                |
| 4.  | Ident                                 | ification of Sys   |   | »)<br>W) Feed                             | water   |  |                          |                                    |   |                |
| 5.  | (a)                                   | Applicable Con   | struction Code_A  | SME Sec                                   | t. III 19 <u>71</u> Edition   | W72 Adde                                 | nda, C                   | ode Cases                          | N-62-7  |                |
| 6.  | (b) /                                 | Applicable Editi   | ion of Section XI I                                       | Jtilized fo<br>d or Reni                  | or Repairs or Replace<br>laced, and Replacen  | ements- <u>198</u>                       | <u>19</u> , <u>N</u>     | lo_Ad, Cod                         | le Cases <u>N-4</u>                             | 16-1           |
| Name of   |                                       | Name of  | Mfrs. Ser.  | Nat'l                                     | Other   | Year                                     |                          | aired                              | ASME Cod  | de             |
| Componen  | t                                     | Mfr.   | No.   | Bd.                                       | Identification  | Built                                    | Rep                      | laced, or                          | Stamped   |                |
| (1) 24" Tilt                                    | ing                                   | Anchor   | *   | No.<br>N/A                                | 2B21-F010B  |  |                          | lacement<br>aced                   | (Yes or No<br>N/A                               | <u>"</u>       |
| Disc Che<br>Valve                               |                                       | Darling  |   | 0/4                                       | 20214 0100  |  | Кері                     | accu                               | 17/2  |                |
| (1) 24" Sw<br>Check Val                         | lve                                   | Flowserve<br>Corp.   | E401T-1-2   | N/A                                       | Receipt # 86137   |  |                          | acement                            | N/A   | _              |
| (1) 24" O.E<br>12"L Pip<br>Extensio             | be                                    | Flowserve<br>Corp.   | Ht. # T3955,<br>S/N RP-2033                               | N/A                                       | Receipt # 86137   | 2003                                     | Repi                     | acement                            | N/A   |                |
| 7.<br>8.  | Desc<br>Tests                         | Conducted:   | Hydrostatic II  | Pneum                                     | <u>= Per N-5 Code Data</u><br>natic II Normal (<br><u>1034</u> _psi Test                                      | Operating P                              | ressur                   | el_l                               | ounty Station.                                  | <b></b> `      |
| 9.  | Rema                                  | rks: Replaced  | tilting disc inboa  | rd feedwa                                 | ater check valve with   | h a swing ty                             | _Deg. i<br>pe che        | r<br>eck valve p                   | er Engineerin                                   | ıg.            |
|   | <u>Chan</u>                           | (Appli   | cable Manufactur  | er's Data                                 | Report to be Attach<br>lure. Applicable Co  | ied)                                     |                          |                                    |   |                |
|   |                                       |  |   |   |   | blacement                                |                          |                                    |   | _              |
| of the ASME                                     | Code, S                               | Section XI.  | in the report are NONE                                    |   | (repair o   | r replaceme                              |                          |                                    | ns to the rules                                 | s              |
| Certificate of                                  | ~                                     | 7  | N/A   |   | Expiration Date   |  |                          | /A                                 |   |                |
|   | Li                                    | 1. Carl  | ック ISI Coord  | linator                                   | Date  | 5/6                                      |                          |                                    | 2003  |                |
|   |                                       | Owner or C   | wner's Designee,  | Title                                     |   |  |                          |                                    | <u></u>   |                |
|   | <u></u>                               |  | CERTIFIC  | ATE OF                                    | INSERVICE INSPE   | CTION                                    |                          |                                    |   |                |
| Inspectors<br><u>Connectio</u><br>L2            | s and<br><u>cut</u> hav<br><u>R08</u> | the State or P<br>ve inspected the                                   | rovince of <u>Illin</u><br>e components de:<br>o          | <u>ois</u> and<br>scribed in<br>L2R09     | l by the National B<br>I employed by <u>Th</u><br>n this Owner's Repo   | <u>e Hartford S</u><br>rt during th<br>, | <u>Steam</u><br>e peric  | Boiler Insp<br>od                  | <u>. &amp; Ins. Coo</u>                         | -              |
| measures<br>By signin<br>concernin<br>Inspector | descri<br>g this<br>g the<br>nor h    | bed in this O<br>certificate neit<br>examinations a<br>is employer s | wner's Report in<br>ther the inspecto<br>and corrective m | accorda<br>or nor l<br>easures<br>any mai | the Owner has perfo<br>nce with the requir<br>nis employer make<br>described in this (<br>nner for any person | ements of t<br>is any war<br>Dwner's Re  | the As<br>ranty<br>port. | SME Cod<br>, expresse<br>Furthermo | e, Section XI<br>d or implied<br>re, neither th | i.<br>d,<br>ie |
|   | ol                                    | y W.   | Inhite  | Comm                                      |   | . 1927                                   |                          |                                    |   |                |
|   | Inst                                  | ector's Signatu  | 2003  |   | National Bo   | ard, State,                              | Provir                   | nce, and I                         | Endorsements                                    | 3              |
| Date  |                                       | ~ / / /  | 20027   |   |   |  |                          |                                    |   |                |

#### FORM NPV-1 CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* As Required by the Provisions of the ASME Code, Section III, Division 1

Pg. 1 of \_\_\_\_

| Manufamurad for                        | Exelon Generat        |  |  | o azerbba brie si                | Williamsport, P.<br>I N Certificate Hold<br>ago, IL 60680- | 87)              |  |              |
|--|-----------------------|--|--|----------------------------------|--|------------------|--|--------------|
| Location of install                    |                       |  | emen)                                  | and address of P                 | urchaser)  |                  |  | . ·          |
| Model No., Series                      | Sv                    | ving Check   | Drawing                                | (name and ad W0125773            | dress)   |                  | . CRN N                                | //A          |
| . ASME Code, Sect                      | ion III, Division 1:  | . 1989   | •                                      | No                               | 1  |                  | N62-7                                  |              |
| . Pump or valve                        | Valve                 | (edition)<br>Nominal inlet   |  | addenda date)<br>24 <sup>n</sup> | (class)<br>Outlet size                                     | 24"              | (Code Case                             | no.)         |
| . Material: Body                       | SA216-WCB             | Bonnet   | SA105                                  | (in.)<br>Disk                    | SA105  | (in.)<br>Bolting |  | Studs: SA193 |
| (a)<br>Cert.<br>Holder's               | (b)<br>Nat'l<br>Board | ·<br>·   | (c)<br>Body<br>Serial                  |                                  | (d)<br>Bonnet<br>Serial                                    | •<br>• •         | (e)<br>Disk<br>Serial                  | Nuts: SA194  |
| Serial No.<br>E401T-1-2                | No.<br>N/A            |  | No.<br>Z73                             |                                  | No.  |                  | No.                                    | ·            |
| ······································ |                       |  |  |                                  |  |                  | ······································ |              |
|  |                       |  | ······································ | ·······                          | ·····  |                  |  |              |
|  |                       |  |  |                                  |  |                  | · · · ·                                |              |
|  |                       |  |  |                                  |  |                  | ·····                                  |              |
|  |                       |  |  |                                  |  | :<br>            |  | <br>         |
| ······································ |                       |  | ·····                                  |                                  | · · · · · · · · · · · · · · · · · · ·                      |                  |  |              |
|  |                       | the second s |  |                                  |  |                  | ·····                                  | *.           |

Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8½ × 11, (2) information in items 1 through 4 on this Data Report is included on each sheet. (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

(12/88)

113

This form (E00037) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300. REPRINT 693

| FORM NPV-1 | (Back - | Pa. 2 of | 2 |
|------------|---------|----------|---|
|------------|---------|----------|---|

|   |  | - ···   | cate Holder's Serial No.  | E401T-1-2   |
|---|--|---|---|---|
|   |  |   | cate Holder's Serial No.  |   |
| <ol> <li>Design conditions</li> </ol>   | 2800 psi 575   | °F or val   | ve pressure class   | 1500  |
| · · · · ·   | pressure) (temperati<br>3705 soons   | ure) .  | •   | •   |
| . Cold working pressure   | psi at 100°F   |   |   |   |
| 557   | 5 psi. Disk differential test  | •   | 4076  | _   |
| ). Hydrostatic test 337   | psi. Disk differential test  | pressure  | · · · ·   | p   |
| . Remarks: Material: Gask   | et Retainer SA516-70 (Ht. #WK  | T-1); Hinge Pin C   | Cover SA105 (Ht. #H4  | 460);   |
| Drain Connection SA10   | 5 (Ht. #K4794); Drain Pipe SA1   |   |   |   |
| Drain Pipe Cap SA105 (  | Ht. #DA7D): H.P. Cover Studs (   | Trace Code: E451  | ): H.P. Cover Nuts (H   | t. Code: RBT)   |
| <u> </u>  | · · · · · · · · · · · · · · · · · · ·  | · · · · · ·   | •   |   |
| · · · · · · · · · · · · · · · · · · ·   |  |   |   |   |
| · ·   |  |   |   |   |
| <u> </u>  |  | •   |   | · · · · · · · · · · · · · · · · · · ·   |
|   | CERTIFICATION (  | OF DESIGN   |   | •   |
| esign Specification certified b   | William B. Hilton  |   | IL Beg. po.   | 062-043893  |
| esign Report certified by   | Ronald S. Farrell  | P.E. State  | PA Reg. no.   | PE-035216-E   |
|   |  |   | ····  |   |
|   |  |   | •   |   |
|   |  |   |   |   |
| the ASME Code, Section III, E   |  |   | •   | for construction<br>5/04  |
| e certify that the statements n<br>the ASME Code, Section III, D<br>Certificate of Authorization No<br>te 17703Name   | nade in this report are correct and th<br>livision 1. N1712<br>Flowserve Corporation   |   | Expires 4/1:  | 5/04  |
| the ASME Code, Section III, E   | nade in this report are correct and th<br>livision 1. N1712  | hat this pump or valv   | •   | 5/04  |
| the ASME Code, Section III, E   | nade in this report are correct and th<br>livision 1. N1712<br>Flowserve Corporation   | hat this pump or valv   | Expires 4/1:  | 5/04  |
| the ASME Code, Section III, E   | nade in this report are correct and th<br>livision 1. N1712<br>Flowserve Corporation   | hat this pump or valv   | Expires 4/1:  | 5/04  |
| the ASME Code, Section III, E   | nade in this report are correct and th<br>livision 1. N1712<br>Flowserve Corporation   | nat this pump or valv   | Expires 4/1:  | 5/04  |
| the ASME Code, Section III, E   | nade in this report are correct and th<br>livision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)   | nat this pump or valv   | Expires 4/1:  | 5/04  |
| the ASME Code, Section III, C<br>Certificate of Authorization No<br>ite <u>17703</u> Name<br>he undersigned, holding a va   | hade in this report are correct and the<br>ivision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>Id commission issued by the Nati  | SPECTION  | authorized representation   | 5/04  |
| the ASME Code, Section III, D<br>Certificate of Authorization No<br>ite <u>17703</u> Name<br>whe undersigned, holding a va  | hade in this report are correct and the<br>livision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>lid commission issued by the Nati<br>Pennsylvania  | SPECTION  | Expires 4/1:<br>Lauthorized rep(sentz)<br>authorized rep(sentz)<br>For and Pressure Vessel<br>One Beacon America  | 5/04<br>tive)   |
| the ASME Code, Section III, C<br>Certificate of Authorization No.<br>Ite <u>17703</u> Name<br>the undersigned, holding a va<br>State 67 PY& XX& of<br>Boston, N   | hade in this report are correct and the<br>livision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>lid commission issued by the Nati<br>Pennsvlvania<br>lasshave inspection   | SPECTION<br>SPECTION<br>onal Board of Boild<br>and employed by _<br>ected the pump, or  | er and Pressure Vessel<br>One Beacon America<br>valve, described in this  | 5/04<br>htive)  |
| the ASME Code, Section III, C<br>Certificate of Authorization No<br>ite <u>17703</u> Name<br>the undersigned, holding a va<br>State 6X PXXXXXX of<br>Boston, M<br>-/4-01 Lttt_1-2-  | hade in this report are correct and the<br>livision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>lid commission issued by the Nati<br>Pennsylvania  | SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION  | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H   | 5/04<br>htive)  |
| the ASME Code, Section III, C<br>Certificate of Authorization No<br>ite <u>17703</u> Name<br>the undersigned, holding a va<br>State 6X PXXXXXX of<br>Boston, M<br>-/4-01 Lttt_1-2-  | Anade in this report are correct and the<br>NIT12<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>NIT12<br>CERTIFICATE OF IN<br>NIT12<br>CERTIFICATE OF IN<br>NIT12<br>CERTIFICATE OF IN<br>NIT12<br>And commission issued by the Nati<br>Pennsvivania<br>Anades of report are correct and the<br>NIT12<br>NIT12<br>CERTIFICATE OF IN<br>NIT12<br>CERTIFICATE OF IN<br>NIT12  | SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION  | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H   | 5/04<br>htive)  |
| the ASME Code, Section III, Certificate of Authorization Notes that the undersigned, holding a value state 64744763 of  | Anade in this report are correct and the<br>invision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>Id commission issued by the Nati<br>Pennsvlvania<br>And state that to the best of re-<br>cordance with the ASME Code, Second  | SPECTION<br>SPECTION<br>SPECTION<br>and employed by _<br>ected the pump, or<br>my knowledge and<br>ection III, Division 1   | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H   | 5/04<br>Thispectors and<br>a Insurance<br>Data Report on<br>lolder has con-<br>concerning the                         |
| the ASME Code, Section III, I<br>Certificate of Authorization No<br>inte 17/03 Name<br>whe undersigned, holding a va<br>State 64794341628 of<br>Boston, M<br><br>ucted this pump, or valve, in a<br>signing this certificate, neither<br>nponent described in this Data   | Anade in this report are correct and the<br>invision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>Id commission issued by the Nati<br>Pennsvlvania<br>And state that to the best of re-<br>cordance with the ASME Code, See<br>r the inspector nor his employer more<br>Report, Furthermore, neither the inspector for the inspector for the second  | SPECTION<br>SPECTION<br>SPECTION<br>onal Board of Boild<br>and employed by _<br>ected the pump, or<br>my knowledge and<br>action III, Division 1<br>pakes any warranty<br>nspector pr. his cm   | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H<br>, expressed or implied, a<br>ployer shall be liable in a   | 5/04<br>Thispectors and<br>a Insurance<br>Data Report on<br>lolder has con-<br>concerning the                         |
| the ASME Code, Section III, I<br>Certificate of Authorization No<br>inte 17/03 Name<br>whe undersigned, holding a va<br>State 64794341628 of<br>Boston, M<br><br>ucted this pump, or valve, in a<br>signing this certificate, neither<br>nponent described in this Data   | Anade in this report are correct and the<br>invision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>Id commission issued by the Nati<br>Pennsvlvania<br>And state that to the best of re-<br>cordance with the ASME Code, Second  | SPECTION<br>SPECTION<br>SPECTION<br>onal Board of Boild<br>and employed by _<br>ected the pump, or<br>my knowledge and<br>action III, Division 1<br>pakes any warranty<br>nspector pr. his cm   | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H<br>, expressed or implied, a<br>ployer shall be liable in a   | 5/04<br>Thispectors and<br>a Insurance<br>Data Report on<br>lolder has con-<br>concerning the                         |
| the ASME Code, Section III, Certificate of Authorization Note<br>the undersigned, holding a variation of the undersigned, holding a variation of the state 64 PK3/XX83 of <u>Boston, M</u><br>-/4/-01 <u>Boston, </u> | nade in this report are correct and the livision 1.       N1712         Flowserve Corporation       (N Certificate Holder)         CERTIFICATE OF IN         Id commission issued by the Nati<br>Pennsylvania         Ass.         have insp.         O and state that to the best of recordance with the ASME Code, See reference with the ASME Code, See reference not his employer more neither the irreage of a loss of any kind arising for a loss are arroweight for a loss of any kind aris   | SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPE | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H<br>, expressed or implied, of<br>ployer shall be liable in a<br>with this inspection.                     | 5/04<br>Thispectors and<br>a Insurance<br>Data Report on<br>lolder has con-<br>concerning the                         |
| the ASME Code, Section III, Certificate of Authorization Note<br>the undersigned, holding a variation of the undersigned, holding a variation of the state 64 PK3/XX83 of <u>Boston, M</u><br>-/4/-01 <u>Boston, </u> | nade in this report are correct and the livision 1.       N1712         Flowserve Corporation       (N Certificate Holder)         CERTIFICATE OF IN         Id commission issued by the Nati<br>Pennsylvania         Ass.         have insp.         O and state that to the best of recordance with the ASME Code, See reference with the ASME Code, See reference not his employer more neither the irreage of a loss of any kind arising for a loss are arroweight for a loss of any kind aris   | SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPE | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H<br>, expressed or implied, a<br>ployer shall be liable in a   | 5/04<br>Inspectors and<br><u>a Insurance</u><br>Data Report on<br>Jolder has con-<br>concerning the<br>any manner for |
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| the ASME Code, Section III, Certificate of Authorization Note<br>the undersigned, holding a variation of the undersigned, holding a variation of the state of the s  | Anade in this report are correct and the<br>hivision 1. N1712<br>Flowserve Corporation<br>(N Certificate Holder)<br>CERTIFICATE OF IN<br>CERTIFICATE OF IN<br>CERTIFICATE OF IN<br>CERTIFICATE OF IN<br>CERTIFICATE OF IN<br>A CERTIFICATE OF IN<br>A CERTIFICATE OF IN<br>A CERTIFICATE OF IN<br>A CERTIFICATE OF IN<br>COMMISSION<br>A CERTIFICATE OF IN<br>A CERTIFICAT | SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPECTION<br>SPE | er and Pressure Vessel<br>One Beacon America<br>valve, described in this<br>belief, the Certificate H<br>, expressed or implied, a<br>ployer shall be liable in a<br>with this inspection.<br>Pennsylvania 2392 | 5/04<br>Inspectors and<br><u>a Insurance</u><br>Data Report on<br>Jolder has con-<br>concerning the<br>any manner for |

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|   | ()<br>/         | •  | •   | NUCLEA  | r piping si                                    | UBASSEMBL                                  | ORT FOR FABRICATE<br>ES*<br>Section III, Division 1   | D Pg. 1 of   |
|---|-----------------|--|---|---|--|--|---|--|
|   | : 1             | . Fabricated an                          | Flov  | wserve Corporatio   |  |  | iamsport, PA 17.701   | · · · ·  |
|   | 2               | . Fabricated for                         | Exelon Gener  | ation Co., LLC, I   | P.O. Box 80.                                   | and address of NPT (<br>5388, Chicas       | Certificate Holder)<br>20, IL 60680-5388  |  |
|   | 3.              | . Location of in:                        | tallation LaSalle   | Station, 2601 No  | orth 21șt Rd.                                  | , Marseilles,                              | IL 61341-9757   |  |
|   | 4.              | Туре                                     | E401T-5-2   |   |  | W0125773, F                                |   | 2002   |
|   | 5.              | ASME Code, S                             | ection III, Division 1  | 1090  | ·  | No<br>lenda date}                          | 1<br>[[[]]]   | N/A  |
|   | 6.              | Shop hydrosta                            | tic 1951  | 3250  | •  | i at                                       | Ambient   |  |
|   | . 7.            | Description of                           | aipingt   | nsion 24" O.D. :<br>SA672-GRC70.  |  | 1.875 Conn<br>. #T3955, S/                 | <u> </u>  |  |
|   | 8.              | Certificate Hold<br>report: Valy<br>Ioni | iers' Data Reports p<br>re Serial Numbers'<br>cs Incorporated | roperty identified and si<br>er: E401T-1-2 I<br>NM-1 Form Pip                 | gned by commis<br>lowserve C<br>e Extension    | ssioned inspecto<br>Orporation N           | rs have been furnished for t<br>IPV-1 Form  | he following items of this                         |
|   | 9.              | Remarks: (1)                             | 12" Pipe Exten  | ision welded to a 2   | 24"-1500# S                                    | .C. Valve or                               | the Downstream sid  | le .   |
|   | •               |  |   |   | · · · ·  |  |   |  |
|   | for             | construction of                          |   | this report are correct<br>ction III, Division 1.<br><u>N1713</u> Ex          | and that the fal                               |  | described piping subassemb<br>4/15/2004   | ly conforms to the rules                           |
|   | Dat             | . 1703                                   | Name  | Flowserve Corp  |  | Signed                                     |   | vonterive)   |
| • | l, ti<br>of _   | ne undersigned,<br>Penns                 | holding a valid com<br>vlvania                                |   | ATE OF SHOP<br>National Board o                | of Boller and Pre<br>One Beaco             | ssure Vessel Inspectors an<br><u>America Insurance</u><br>nspected the piping subass        |  |
|   | sub<br>By s     | signing this certi                       | ficate neither the in   | nd state that to the be<br>IME Code, Section III, D<br>spector nor his employ | st of my know<br>livision 1.<br>er makes any w | ledge and belief<br>varranty, express      | , the Certificate Holder has<br>sed or implied, concerning t<br>e in an Opamier for any per | s fabricated this piping<br>the piping subassembly |
|   | dam             |  | any kind arising from   | n or connected with thi   | s Inspection.                                  | Commissi                                   | 9 Peŋnsylv  | ania 2392  |
|   | • Suj<br>is Inc | plemental informa                        | tion in form of lists, sk<br>et, (3) each sheet is nu         |   | e used provided (                              | 1) size is B½ × 11<br>d at the top of this | [Nat']. Bd. (incl. endorsement<br>. (2) Information in items 1 thro<br>form.                |  |
|   | (12/8           |  | •   |   |  |  | ME, 22 Law Drive, Box 2300, F   | airfield, NJ 07007-2300.                           |
|   | . •             |  |   |   |  | •  | •   |  |
| 1 | •               |  |   |   |  | •  | •   |  |
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|--|--|---|---|--|--|---|---|---|
| 1.   | Owner_   | Exelon G  | eneration Compa<br>(Name)   |  |  | Da  | ate <u>03/17/0</u>  | ]3  |
|  | -  |   | Vay, Kenneth Squ  |  | 19348  | SI  | heet  | of1   |
| •  | Diant  |   | ddress<br>Inty Nuclear Stati  | ~n   |  |   | nit 2   |   |
| 2.   | Plant _  | LaSalle Col   | Name  | on   |  | U   | nit <u>z</u>  |   |
|  | _  |   | Rd. Marseilles, I   | <u>. 61341</u>   |  | N.O. # 4  |   | <b>.</b>  |
|  |  | (/  | Address)  |  | I  | Repair Org  | anization, P.O. No  | o., Job No., etc.   |
| 3.   | Work P   | erformed by   | Mechanical I  | Maintena   | nce 7  | vpe Code  | Symbol Stamp  | N/A   |
| 0.   | <b>HOIR</b>  |   | (Name)  |  |  |   | on No   | N/A   |
|  |  | -   | Mechanical N  |  | iceE   | xpiration I   | Date  | N/A   |
| 4.   | Identifi   | cation of Svs   | (Address<br>tem <u>(E12) Res</u>  |  | at Removal   |   |   |   |
| 5.   | (a) Aj   | oplicable Con   | struction Code_A  | SME Sec  | t. II <u>I</u> 19 <u>71 Edition_ W</u>                                       | //72_Adder  | nda, Code Cases_  | <u>1516-1, 1567 &amp; 1519</u>  |
|  | (b) A  | oplicable Edit  | ion of Section XI   | Utilized f   | or Repairs or Replace  | ements-198  | <u>39 , No Ad, C</u> od   | e Cases <u>N-416-1</u>  |
| 6.   | Identifi   |   |   |  | aced, and Replaceme  |   | Y   | ASME Code   |
| Name of<br>Component   |  | Name of<br>Mfr.   | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.   | Other<br>Identification  | Year<br>Built   | Repaired<br>Replaced, or  | Stamped   |
| competition  |  |   |   | No.  |  |   | Replacement   | (Yes or No)   |
| 20" Gate V   | /alve  | Anchor  | *   | N/A  | 2E12-F009  | *   | Repaired  | N/A   |
|  |  | Darling   |   |  |  |   |   |   |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy  | remove<br>Tests C<br>Remark  | ed in L2R09 a<br>Conducted:<br>(ks: <u>* = Per Or</u><br>(Applicable<br>tements mad                                 | nd was replaced v<br>Hydrostatic I <u>I</u><br>Other <u>I</u> Pr<br>iginal Design Spe<br>Manufacturer's I<br>CERTI<br>e in the report are<br>NONE                           | vith a net<br>Pneun<br>essure _<br>cificatio<br>Data Rep<br>FICATIOI                                     | ort to be Attached )<br>N OF COMPLIANCE<br>and this <u>Rep</u><br>(repair or | V.O. # 4305<br>perating P<br>p. <u>156.5</u><br>air<br>replaceme                                      | 504.<br>ressure I_X_I<br>Deg. F<br>conforms to the<br>ent)  | e rules   |
| Certificate of   | Authori  | zation No. 🔔  |   |  | _Expiration Date   |   |   |   |
| Signed   | The  | -1. to  | ins ISIC  | oordinat   | or Date  | 4   | 17/03   | , 2003  |
|  |  | Owner or O  | Owner's Designee  | , Title  |  |   | <i>, ,</i>  |   |
| (  |  |   |   |  |  |   | · · · · · · · · · · · · · · · · · · ·   |   |
|  |  |   | CERTIFIC  | CATE O   | INSERVICE INSPE  | CTION   |   |   |
| Inspectors<br><u>Connectic</u><br><u>L2i</u><br>and state<br>measures<br>By signin<br>concernin<br>Inspector<br>any kind a | s and th<br><u>eut</u> have<br>R08<br>that to t<br>describ<br>g this c<br>g the e<br>nor his<br>prising fr | he State or F<br>e inspected the<br>he best of m<br>hed in this O<br>certificate nei<br>xaminations<br>s employer s | Province of <u>Illir</u><br>e components de<br>to<br>y knowledge and<br>wner's Report in<br>ther the Inspect<br>and corrective m<br>hall be liable in<br>ted with this insp | nois and<br>scribed I<br><u>L2R09</u><br>belief,<br>accorda<br>for nor<br>neasures<br>any ma<br>pection. |  | Hartford S<br>t during th<br>rmed exar<br>ements of<br>s any war<br>wner's Re<br>al injury of<br>1927 | Steam Boiler Insp<br>e period<br>ninations and tal<br>the ASME Code<br>rranty , expresse<br>port. Furthermo | <u>. &amp; Ins. Co. of</u><br>ken corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

| 1.                            | Owr         | ner <u>Exelon Gen</u>                                    |                           |                                       | ) LLC   | D                         | ate <u>03/28/(</u>             | )3                     |
|-------------------------------|-------------|--|---------------------------|---------------------------------------|---|---------------------------|--------------------------------|------------------------|
|                               |             | 200 Exelon Way   | (Name)<br>V. Kenneth Sou  |                                       | 19348   | <u>,</u>                  | heet 1 4                       | of1                    |
|                               |             |  | ress                      |                                       | _10040  |                           |                                | ,,                     |
| 2.                            | Plar        | nt LaSalle Count   |                           | on                                    |   | U                         | nit _2                         |                        |
|                               |             |  | me<br>d. Marseilles, li   | I. 61341                              | ,   | W.O. # 5                  | 15540-01                       | · · · · ·              |
|                               |             |  | dress)                    |                                       | ĩ   | Repair Org                | 15540-01<br>anization, P.O. No | o., Job No., etc.      |
| 3.                            | 14/0-       | k Performed by   | Mechanical                | Hainton                               | лаа Т   | waa Cada                  | Symbol Stamp                   | N/A                    |
| э.                            | **01        | K Perionneu by   | (Name)                    |                                       | A A   | uthorizati                | on No                          | N/A                    |
|                               |             |  | Mechanical N              |                                       | nce E   | Expiration                | Date                           | <u>N/A</u>             |
|                               | Idor        | tification of Systen                                     | (Address                  |                                       | n Stoom   |                           |                                |                        |
| 4.<br>5.                      | (a)         | Applicable Constr  | uction Code A             | SME Se                                | ct. III 19 71 Edition                             | W71 Adde                  | nda, Code Cases                | None                   |
| -                             | (b)         | Applicable Edition                                       | n of Section XI           | Utilized f                            | for Repairs or Replace                            | ements- <u>19</u>         | <u>39 , No Ad.</u> Cod         | e Cases <u>None</u>    |
| <u>6.</u>                     | Iden        | Name of  | Mfrs. Ser.                | d or Rep                              | laced, and Replaceme<br>Other                     | Year                      | Repaired                       | ASME Code              |
| Name of<br>Component          |             | Marne of Mfr.  | No.                       | Bd.                                   | Identification                                    | Built                     | Replaced, or                   | Stamped                |
|                               |             |  |                           | No.                                   |   |                           | Replacement                    | (Yes or No)            |
| (1) Valve<br>Stem/Disk As     | sy          | Rockwell<br>International                                | *                         | N/A                                   | 2B21-F028C  | *                         | Replaced                       | N/A                    |
|                               |             | Corp.  |                           |                                       |   |                           |                                | <u> </u>               |
| (1) Valve<br>Stem/Disk As     |             | Edward Valves<br>Inc.                                    | 214856-5                  | N/A                                   | Receipt # L89-02460                               |                           | Replacement                    | N/A                    |
| (1) Valve Dis                 |             | Rockwell   | *                         | N/A                                   | 2B21-F028C  | *                         | Replaced                       | N/A                    |
| Piston Ass                    | У           | International<br>Corp.                                   |                           |                                       |   |                           |                                |                        |
| (1) Valve Dis                 | ic-         | Edward Valves  | 214856-7                  | N/A                                   | Receipt # L89-02460                               | 0 1989                    | Replacement                    | • N/A ::               |
| Piston Ass                    | <u>y</u>    | Inc.   |                           | I                                     |   |                           |                                | <b>I</b> .             |
|                               | whie        | n/disk assembly se<br>ch are on file at the<br>nis MSIV. | station. Repl             | that there                            | Material reconciled p<br>e was no stem/disk as    | er parts ev<br>ssy, separ | ation observed du              | ring disassembly       |
| <u></u>                       |             |  | CERTI                     | FICATIO                               | N OF COMPLIANCE                                   |                           |                                |                        |
|                               |             |  |                           |                                       | and this Repl                                     | acement_                  | conform                        | s to the rules         |
| of the ASME C<br>Type Code Sy |             |  | NONE                      |                                       | (repair or  | replaceme                 | ent)                           |                        |
| Certificate of                | Auth        | orization No.  |                           |                                       | Expiration Date                                   |                           |                                |                        |
|                               |             | lu ( tou   | ISI Coor                  |                                       |   | 417                       |                                | ~~~                    |
| ned                           | na          | Owner or Ow  | ner's Designee            |                                       | Date  | -// /                     | <u>∠</u>                       | 003                    |
| ·····                         |             |  |                           | · · · · · · · · · · · · · · · · · · · |   |                           |                                |                        |
|                               |             |  |                           |                                       | F INSERVICE INSPEC                                |                           | •<br>•<br>•                    |                        |
| I, The und                    | ersig       | ned, holding a va  | alid commissio            | on issue                              | d by the National Bo                              | ard of Bo                 | oiler and Pressur              | e Vessel               |
| Connectic                     | anc<br>ut h | ave inspected the  | components de             | scribed                               | d employed by <u>The</u><br>in this Owner's Repor | t during th               | e period                       | <u>a IIIS. CO. 0</u> 1 |
| L2F                           | 208         | . to   | •                         | L2R09                                 | -   |                           | •                              |                        |
| and state                     | that        | to the best of my  | knowledge and             | d belief,                             | the Owner has perfo                               | rmed exar                 | ninations and tak              | en corrective          |
|                               |             |  |                           |                                       | ance with the require<br>his employer makes       |                           |                                |                        |
| concernin                     | g the       | e examinations an  | d corrective n            | neasures                              | described in this O                               | wner's Re                 | port. Furthermo                | re, neither the        |
|                               |             |  |                           |                                       | anner for any persona                             | al injury o               | r property dama                | ge or a loss of        |
| any kind a                    | rising<br>2 | g from or connected                                      | a with this insp<br>/ . / |                                       |   |                           |                                |                        |
| <u> </u>                      | al          | y W. W   | rite                      | Com                                   |   | <u>1927</u>               | Province, and E                | ndorsemente            |
|                               | Ins         | Sector's Signature $4 - 8 - 100$                         | ;                         |                                       | National Boa                                      | aru, state,               | Frovince, and E                | nuorsements            |
| Date                          |             | <u> 7-8-</u>   | _2003                     |                                       |   |                           |                                |                        |
|                               |             |  |                           |                                       |   |                           |                                |                        |

| <b>A</b>  | e Required by the Provisions<br>Not To Exceed On:  | of the ASIAG Coda, Beetion III  | Pa ef  |
|---|--|---|--|
|   |  |   | Contraction of the local data and the local data an |
|   | •  | 100 S. Foundages St. Rou  | and a state of the |
| Asnulactured for COMMAN   | WALTH EDISON CO.   |   |  |
| scaling of installation LAS   | SALLE COUNTY STAT  | IDN MARSGELLES  | IL 61341   |
|   |  | Fore preserves  |  |
| PD422BB4 R.L  |  |   | <u> </u>   |
| SME Code, Section HI:9  | 71 WINTER  | 1971 1  | ·  |
|   |  |   | Cade Cate no 1   |
| bricated in accordance with Cor   | net. Spec. (Div. 2 only)   | A ReviewonN/A   | DHI N/A  |
|   |  |   |  |
|   |  | ·   |  |
|   | · · · · · · · · · · · · · · · · · · ·  |   | 0. 36 - 08658  |
| •   |  | _ Dis. 10 11: 3 in.1 _ N/A_ Long  |  |
| • •   | Vin. design thickness (m.) <b>BER 65</b><br>Vis <sup>®</sup> Data Reports are attached for a | _ Dis. 10 11: 3 in.1 _ N/A_ Long  |  |
| en spokcable, Ceruficate Holde  | vs' Data Reports are attached for a  | L Die. 10 1h: & in.1 _ N/A _ Long<br>sch item of this report:   | nth overall (It & in.) <u>N/A</u>  |
| en sopicable, Certificate Holde<br>Part or Appurtanence   | vs' Data Reports are attached for a  | Dis. ID If: & in.) Long<br>sch item of this report:<br>Part or Appurtenance   | nth overell (It & in.)A  |
| en applicable, Ceruficate Holde   | vs' Data Reports are attached for a  | L Die. 10 1h: & in.1 _ N/A _ Long<br>sch item of this report:   | nth overall (It & in.) <u>N/A</u>  |
| en spokcable, Certificate Holde<br>Part or Appurtanance<br>Serial Number  | vs" Data Reporte are ettached for e<br>National<br>Board No.<br>in Numerical Order           | Dis. ID If: & in.) Long<br>sch item of this report:<br>Part or Appurtenance   | nth overell (It & in.)<br>National<br>Board Number   |
| en spokesble, Certificate Holde<br>Part or Appurtanence<br>Serial Number<br><u>214856 - 3</u>   | vs' Deta Reporte are ettached for e<br>National<br>Board No.                                 | Dis. ID Ih: & in.)N/A Long<br>sch item of this report:<br>Part or Appurtenence<br>Seriel Number<br>(26)                         | nth overell (It & in.)<br>National<br>Board Number   |
| Part or Appurtanence<br>Serial Number<br>11 <u>214856 - 3</u>   | vs" Data Reporte are ettached for e<br>National<br>Board No.<br>in Numerical Order           | Dis. ID Ih: & in.)N/A Long<br>sch item of this report:<br>Part or Appurtenence<br>Seriel Number<br>(26)                         | nth overell (It & in.)<br>National<br>Board Number   |
| Part or Appurtenence<br>Serial Number<br>214856 - 3   | National<br>Board No.<br>in Numerical Order<br><i>L/pt</i>                                   | Dis. ID Ih: & in.)N/A Long<br>sch item of this report:<br>Part or Appurtenance<br>Serial Number<br>(26)<br>(27)<br>(28)         | nth overell (It & in.)<br>National<br>Board Number   |
| Pert or Appurtenance<br>Serial Number<br>11 <u>214856 - 3</u><br>12 <u>214856 - 4</u><br>13 <u>214856 - 5</u>                                     | National<br>Board No.<br>in Numerical Order<br><u>Al/pt</u><br><u>Al/A</u>                   | Dis. ID Ih: & in.)N/A Long<br>sch item of this report:<br>Part or Appurtenence<br>Seriel Number<br>(26)                         | nth overell (It & in.)<br>National<br>Board Number   |
| hen spokcable, Cerbificate Holde<br>Pert or Appurtenence<br>Seriel Number<br>11 <u>214856 - 3</u><br>21 <u>214856 - 9</u><br>31 <u>214856 - 5</u> | National<br>Board No.<br>in Numerical Order<br><u>Al/pt</u><br><u>Al/A</u>                   | Dis. 10 Ih: & in.)N/A Long<br>sch item of this report:<br>Part or Appurtenence<br>Seriel Number<br>(26)<br>(27)<br>(28)<br>(29) | nth overell (It & in.)<br>National<br>Board Number   |

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(18) (43) (19) (44) (20) (45) (21) (48) (22) (47) (23) [48] (24). (49) (25) (50) 10. Design pressure 1250 N/A 575 . F. Hydro. test pressure at temo. \*F Dei: Temo. \*Supplemental is included on ( m of lines, sha ded (1) eize × 11. (2) ne 2 and 3 on this n in the fo w be use in RH er. 131 (12/86) m (E00040) may be obtain ASME. 22 2300, Fel d. NJ 07007-2300. This fo • 0 2

S.I.-787F50/33065

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PAGE 2 072 :L89\_02460 FORM N-2 (beca) ITEM 2 BI, Mr. Soria to. Elders - 1 thenf CERTIFICATION OF DESIGN P.E. SLATE CA BOYD BROOKS \_\_\_ Rog. no. 1.3455\_ S.L. ADAMS NC Reg. no. 4187 TI P.E. State CERTIFICATE OF SHOP COMPLIANCE We of construction of the ASME Code, Section III. N 1563 11/26/91 EDWARD VALVES INC 9/28/09 Name Dat CERTIFICATE OF SHOP INSPECTION nel Board of Boiler and Pressure Vessel Inspectors and the State or Prev ssion issued by the Nati nce of ( the d cor North Concession HSBIAT Co. of HARTEORD. CT ave inspected these items described in this Data Report on best of my knowledge and belief, the Centrificate Holder has fabricated these parts or appurtanences in accordance with the ASME Code, Section III. Each part listed has been authorized for stamping on the date shown above. ng this certificate, neither the inspector nor his employer makes any warranty, expressed or implied. Concerning the equipment doschood nore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or in this Data Report. Furthe loss of any kind arising from or cor th this menerition. Date 927-89 10 1043

| As Required by the                                    | Provisions of the ASIAE  | Code, Section IS |             |
|---|--------------------------|------------------|-------------|
| Not To  | Exceed One Day's Produc  |                  | Pg 01       |
| 1. Menufactured and contried by EDIALARD VALVE        | S INC., 1900 S. Fand     | ST. RALL         | H, NC 27605 |
| Monufectured for COMMONTANDE ALTHEDE                  | cal Ca                   |                  |             |
| . Menufectured for LOMADONINE ALT H CUL               | inging and address of pu |                  | L 61341     |
| Location of installation LASALLE COUNT                | TY STATION MAI           | REFILLES,        |             |
| Type PD 422884 8- 4 SA-105                            | N/A                      | NA               |             |
| Type FUTE DDT BL. Inst L sec. no 1                    | Internet allerent        | ·                | 110         |
| ASME Code, Section W:1971                             | WINTER_1971              | NELABOR          |             |
| the Course Course 10in 2 00                           | N/AReve                  | non_N/A          | DataN/A     |
| Fabricated in accordance with Const. Spec. (Div. 2 on |                          | A 1-1-1          | . •         |
| Bemere: Disk-PISTON ASSEMBLY                          | FOR 26 1612 JM           |                  |             |
|   |                          |                  |             |
|   |                          |                  |             |

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8. Nom. thickness (in.) \_N/A \_\_ Min. design thickness (in.) Brret 4 \_\_ Dia. 10 (ft & in.) \_\_ N/A \_\_ Length overall (ft & in.) \_\_ N/A \_\_ 9. When applicable, Certificate Holders' Data Reports are attached for each item of this report:

| Part or Appurtenance<br>Serial Number | National<br>Board No.<br>in Numerical Order | Part or Apourtenance<br>Serial Number | Netional<br>Board Number<br>in Numerical Order |
|---------------------------------------|---|---------------------------------------|--|
| 214866-7                              | NA  | (26)                                  |  |
|                                       |   | (27)                                  |  |
|                                       |   | (28)                                  |  |
|                                       |   | (29)                                  | ·  |
|                                       |   | 130)                                  |  |
|                                       | ·   | (31)                                  |  |
|                                       |   | 1321                                  |  |
|                                       |   | 33)                                   |  |
|                                       |   | 1341                                  |  |
|                                       |   | (35)                                  |  |
|                                       |   | (37)                                  |  |
|                                       |   |                                       |  |
|                                       |   | (39)                                  |  |
|                                       |   | (40)                                  |  |
|                                       | •   | (41)                                  |  |
|                                       |   | (42)                                  |  |
|                                       |   | (43)                                  |  |
|                                       |   | (44)                                  |  |
|                                       |   | (45)                                  |  |
|                                       |   | (46)                                  |  |
|                                       |   | (47)                                  |  |
|                                       |   | [48]                                  |  |
|                                       |   | (49)                                  |  |
|                                       |   | (50)                                  |  |
|                                       | psi. Temp57.5                               | 'EF, Hydro. test pressure             | N/A nu   |

\*Supplemental Information in the form of lists, sketches, or drawings may be used provided (1) size is 8% × 11, (2) information in items 2 and 3 on this Data Report is included on sectraheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form. This form (E00040) may be obtained from the Order Dept., ASME, 22 Law Drive, Bex 2300, Fairfield, NJ 07007-2300.

(12/86)

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|  | • •                       | FORM N-Z (beck)               |                    | L89-02                   | 460                         |
|--|---------------------------|-------------------------------|--------------------|--------------------------|-----------------------------|
| . •  |                           |                               | In                 | , BI, Mir. Seriel No     | <u>ા જાત ઘર</u>             |
| [  |                           | CERTIFICATION OF DESK         | 24                 |                          |                             |
| Design specifications cartified by   | Beyn                      | BROOKS                        |                    | Stata CA Roy             | a.no. 136                   |
|  | 5.L.                      | ADAMS ITT                     |                    | SINIA NC RA              |                             |
| Design report * certified by   |                           |                               |                    |                          | g. no11                     |
|  | CU                        |                               | LIANCE             | •                        |                             |
| We certify that the statements made  |                           |                               | PARTS              |                          |                             |
| conforms to the rules of construction  |                           |                               |                    |                          |                             |
|  |                           |                               | _ Experes          | <u></u>                  |                             |
| Date Nome  | EDWARD V                  | ALVES INC.                    | signed             | E Kain                   | Fv@1                        |
|  |                           |                               |                    |                          | <u> </u>                    |
|  |                           | TIFICATE OF SHOP INSPEC       |                    |                          | •                           |
| I, the undersigned, holding a valid cor<br>Nontrat CARCE LAL and employ          |                           | LIGETAT CA.                   |                    |                          |                             |
| of HARTEORD, CT have in<br>best of my knowledge and belief, the                  | spected these item        | e described in this Data Repo | n on               | <u>9-28-89</u>           | nd state thei<br>SMF Code 4 |
| best of my knowledge and bellef, the<br>III. Each part listed has been authorize |                           |                               | ippurtenences in a | accordance with the Ab   | ME LOOP, 3                  |
| By signing this certificate, neither the   | inspector nor his er      | nployer makes any warranty.   | expressed or imp   | wed, concerning the eq   | upment des                  |
| in this Date Report, Furthermore, neit!  |                           |                               | n any manner for   | any personal injury or p | roperty dam                 |
|  |                           |                               |                    |                          |                             |
| loss of any kind arising from or connec  | cled with this inspec     |                               |                    |                          |                             |
| loss of any kind ansing from or conset   | cied with this inspection |                               | Commissions        | NC 1083                  | late or prov. or            |
| $( \circ )$  |                           |                               |                    | NC 1083                  | late er prev. en            |
| $( \circ )$  |                           |                               | Commissions        | NC 1083                  | 1810 Gr Brav. pr            |
| $( \circ )$  | Cled with this inspec     |                               |                    | NC 1083                  | 1840 gr grav. gr            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | late or prov. or            |
| $( \circ )$  | Cled with this inspec     |                               |                    | NC 1083                  | line er prev. en            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | late er prev. en            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | late er prev. en            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | lane er prev. en            |
| $( \circ )$  | Cled with this inspec     |                               |                    | NC 1083                  | Hano er pres. er            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | Idag gr prov. or            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | late er prev. en            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | 1848 gr prov. gr            |
| $( \circ )$  |                           |                               |                    | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  | Hand or prov. or            |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               |                    | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               | Commissions        | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               | Commissions -4     | NC 1083                  |                             |
| $( \circ )$  | Cled with this inspec     |                               |                    | NC 1083                  |                             |

| 1.  | Owner_   | Exelon G   | eneration Compa  |   | ) LLC  | D   | ate <u>03/19/</u> 0  | 03  |
|---|--|--|--|---|--|---|--|---|
|   |  | 200 Exelon V   | (Name)<br>Nay, Kenneth Squ   |   | 19348  | s   | heet1  | of 1  |
|   | -  | A  | ddress   |   |  | _   |  |   |
| 2.  | Plant _  | LaSalle Col  | <u>unty Nuclear Statio</u><br>Name   | on  |  | _ (   |  |   |
|   | -  |  | Rd. Marseilles, II   | <u>. 61341</u>  |  | <u>W.O. # 3</u>   | 40365-01   |   |
|   |  | (4   | Address)   |   |  | Repair Org  | anization, P.O. No   | D., JOD NO., etc.   |
| 3.  | Work P   | erformed by_   | Mechanical Mechanical  |   | ince   | Type Code   | Symbol Stamp   | N/A   |
|   |  |  | (Name)<br>Mechanical M   |   | nce  | Authorizati<br>Expiration   | on No<br>Date  | N/A   |
|   |  |  | (Address   | ;)  |  |   |  |   |
| 4.<br>5.  | Identifi<br>(a) Ar   | cation of Sys  | tem<br>struction Code_A  | <u>(RD) C</u><br>SME Se                                       | Control Rod Drive<br>ect III_19_71Editio   | on No Add   | enda. Code Cases   | 1361-1. & 1361-2  |
|   | (b) A  | plicable Edit  | tion of Section XI l   | Utilized f  | or Repairs or Replac   | cements- <u>19</u>  | 89 , <u>No Ad, C</u> od  | e Cases <u>None</u>   |
| 6.<br>Nome e  |  |  | nponents Repaired<br>Mfrs. Ser.  | d or Rep<br>Nat'l   | laced, and Replacen<br>Other   | Nent Compo<br>Year  | Repaired   | ASME Code   |
| Name o<br>Compone                                     |  | Name of<br>Mfr.  | No.  | Bd.   | Identification   | Built   | Replaced, or   | Stamped   |
|   |  |  |  | No.   |  |   | Replacement  | (Yes or No)   |
| CRD As  | sembly   | G.E.   | 6824   | N/A   | 50-23  | *   | Replaced   | N/A   |
| CRD As  | sembly   | G.E.   | 7878   | N/A   | Receipt # 86471  | 2003  | Replacement  | N/A   |
| (8) CRD Ca  | apscrews   | Nova   | *  | N/A   | 50-23  | *   | Replaced   | N/A   |
| (8) CRD Ca  | apscrews   | Nova   | Ht. Trace Code<br>D638   | N/A   | Receipt # 83682  | 2002<br>**  | Replacement  | N/A   |
| We certify t  | Ed. No   | Ad. Reconci  | led to the original  | Code of   | t Capscrew Code of Construction per P<br>N OF COMPLIANCE<br>and this (repair of  | TE M91-007  | <u>-0320-01 on file at</u>   | LaSalle Station.  |
| Type Code   | Symbol St  | amp  | NONE   |   |  |   |  | <u> </u>  |
| Certificate   | of Authoriz  | ation No.  | N/A  |   | Expiration Date  |   | N/A  |   |
|   |  | ul. Co   |  |   | tor Date   |   |  |   |
| Signed  | mil  |  | Owner's Designee,  | oordinat  | tor Date   | • _7/   | 19   |   |
|   |  |  |  |   |  |   |  |   |
|   |  |  | CERTIFIC   | CATE O  | F INSERVICE INSPE  | CTION   | :  |   |
| Inspecto<br>Connec<br>and state<br>measure<br>By sign | ors and th<br><u>ticut</u> have<br>2R08<br>te that to the<br>es describ<br>ning this c | e State or F<br>inspected th<br>he best of m<br>ed in this C<br>ertificate nei | Province of <u>Illin</u><br>te components de<br>to<br>by knowledge and<br>owner's Report in<br>ither the Inspect | ois and<br>scribed i<br>L2R09<br>belief,<br>accorda<br>or nor | d by the National B<br>d employed by <u>Th</u><br>in this Owner's Repo<br>the Owner has perf<br>ance with the requi<br>his employer make | e Hartford<br>ort during th<br>ormed exa<br>rements of<br>es any wa | Steam Boiler Insp<br>ne period<br>minations and tak<br>the ASME Code<br>rranty expressed | <u>&amp; Ins. Co.of</u><br>en corrective<br>o, Section XI.<br>d or Implied, |
| Inspect   | or nor his<br>d arising fr   | employer s   | shall be liable in<br>cted with this insp  | any ma<br>ection.   | described in this (<br>inner for any persor<br>missionsI   | nal injury c  | port. Furthermo<br>r property dama   | re, neither the<br>ge or a loss of  |
|   | Inspe  | yor's Signat   | <u>Unite</u><br>   | 00111   | National Bo  | oard, State,  | Province, and E  | indorsements  |
| Date  | -  | 4-15   |  |   |  |   |  |   |

| (Name)       (Name)       Address         2.00 Exclon Way, Konneth Square, PA, 19345       Sheet 1   | 1. Owner Exeld  | on Generation  | Company (EGC) LI   | LC                                | Da  | te                              | 03/26/03  |                                  |
|--|---|--|--|-----------------------------------|---|---------------------------------|---|----------------------------------|
| 2. Plant       LS3ale Count Nuclear Station       Unit2         2001 N. 21" Rd Marsellies, I.61341       Address       W.O. #35154.63         3. Work Performed by       Marsellies, I.61341       Marsellies, I.61341         Address       Type Code Symbol Stamp       N/A         4. Identification of System       (Bane)       Type Code Symbol Stamp       N/A         4. Identification of System       (Bas) Reactor Recirculation       Expiration No.       N/A         5. (a) Applicable Edition of Section XI Ulized for Repairs or Replacement - Step  | · ·   |  | (Name)   |                                   | Sh  |                                 | of  | 2                                |
| 201 N. 21" GL Marsellies, I. 61341<br>Address       W.O., #351543-03<br>Repair Organization, P.O. No., Job No., etc.         3.       Work Performed by <u>Mechanical Maintenance</u><br>(Name)       Type Code Symbol Stamp <u>N/A</u><br>Authorization No. <u>NA</u> 4.       Identification of System<br>(Name)       Type Code Symbol Stamp <u>N/A</u><br>Authorization No. <u>NA</u> 5.       (a) Applicable Edition of Section XI Utilized for Repairs or Replacement-19 <u>B9</u> . <u>No. Adl. Code Cases None</u><br>(b) Applicable Edition of Section XI Utilized for Repairs or Replacement-19 <u>B9</u> . <u>No. Adl. Code Cases None</u><br>(component <u>Name of Mrs. Ser. Bat'l Uther Wark Replaced NA<br/>Stud Hammel-<br/>Bath Hammel-<br/>U Bath       NA       2B33-F060B       Replaced Sime NA<br/>Replaced NA<br/>Replaced NA<br/>(cover Cartridge IIT <u>No. Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath       NA       2B33-F060B       Replaced NA<br/>Replaced NA<br/>(cover Cartridge IIT <u>No. Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Dath Hammel-<br/>Bath Hammel-<br/>Dath Hammel-<br/>Bath Hammel-<br/>Bath Hammel-<br/>Dath Hammel-<br/>Bath Hammel-<br/>Dath Hammel</u></u></u> |   | A  | ddress   |                                   | _   |                                 |   | <b></b>                          |
| 2501 N. 21 <sup>4</sup> Rd. Marselling, II. 61341       W.O., 2551643-03         Address       Repair Organization, P.O. No., Job No., etc.         3.       Work Performed by       Mechanical Maintenance       Type Code Symbol Stamp       N/A         4.       Identification of System       Reactor Recirculation       N/A         5.       (a) Applicable Construction Code Sast III. 19, 21. Edition. W122 Addrends, Code Cases, None.       N/A         6.       Identification of Components Repaired or Replacements - 90, No. Add. Code Cases, None       System Code Cases, None         7.       Name of       Mrs. Ser.       N/A       ZB37660B       * Replaced       N/A         4.       Identification of Components Repaired or Replacement - 90, No. Add. Code Cases, None       N/A       ZB337660B       * Replaced       N/A         6.       Identification of Mrs. Ser.       N/A       ZB337660B       * Replaced       N/A         7.       Description of Work, Class 1 Replacement 9 Fr N-5 Code Data Report on file at LaSale County Station.       And Dahl       N/A       ZB337660B       Replacement       N/A         7.       Description of Work, Class 1 Replacement 9 Fr N-5 Code Data Report on file at LaSale County Station.       Restare Replacement       N/A         7.       Description of Work, Class 1 Replacement 9 Fr N-5 Code Data Report on file at LaSale. County Statio  | 2. Plant <u>LaSalle</u>   |  |  |                                   | Un  | it2                             | 2 :   | -                                |
| 3.       Work Performed by   | <u>2601 N.</u>  | 21 <sup>st</sup> Rd. Mars  | seilles, II. 61341   | _                                 | <u>w.</u>   | <u>O. #351</u>                  | 543-03  | · · · · ·                        |
| (Name)         Authorization No.         NA           Mechanical Maintenance         Expiration Date         N/A           (Address)         Expiration Date         N/A           5.         (a) Applicable Construction Code Sect III 19 71 Edition W72 Addenda, Code Cases None         .           6.         (b) Applicable Edition 15 Sect. III 19 71 Edition W72 Addenda, Code Cases None         .           6.         (c) Applicable Edition 16 Sect III 19 71 Edition W72 Addenda, Code Cases None         .           7.         Name of Mrs. Ser.         N/A         Bd.         Identification of Edition 16 Sect III 19 71 Edition W72 Addenda, Code Cases None           (4) Cover Cartridge         ITT         N/A         2833-F060B         *         Replaced, or         Kamped           (4) Cover Cartridge         ITT         N/A         2833-F060B         *         Replaced         N/A           (4) Cover Cartridge         N/A         82390         N/A         2833-F060B         *         Replaced         N/A           (4) Cover Stud-         ITT         H.         Code         N/A         Recipt # 75553         Replacement         N/A           (4) Cover Stud-         ITT         H. Code         N/A         Recipt # 75558         1988         Replacement         N/A      <   |   | A  | ddress   |                                   | Re  | pair Org                        | anization, P.O. No                                  | ., Job No., etc.                 |
| (Name)         Authorization No.         NA           Mechanical Maintenance         Expiration Date         N/A           (Address)         Expiration Date         N/A           5.         (a) Applicable Construction Code Sect III 19 71 Edition W72 Addenda, Code Cases None         .           6.         (b) Applicable Edition 15 Sect. III 19 71 Edition W72 Addenda, Code Cases None         .           6.         (c) Applicable Edition 16 Sect III 19 71 Edition W72 Addenda, Code Cases None         .           7.         Name of Mrs. Ser.         N/A         Bd.         Identification of Edition 16 Sect III 19 71 Edition W72 Addenda, Code Cases None           (4) Cover Cartridge         ITT         N/A         2833-F060B         *         Replaced, or         Kamped           (4) Cover Cartridge         ITT         N/A         2833-F060B         *         Replaced         N/A           (4) Cover Cartridge         N/A         82390         N/A         2833-F060B         *         Replaced         N/A           (4) Cover Stud-         ITT         H.         Code         N/A         Recipt # 75553         Replacement         N/A           (4) Cover Stud-         ITT         H. Code         N/A         Recipt # 75558         1988         Replacement         N/A      <   |   |  |  |                                   |   |                                 |   |                                  |
| Mechanical Maintenance         Expiration Date         N/A           (Address)         (B33) Reactor Recirculation         N/A           6.         (Identification of System         (B33) Reactor Recirculation         No.           6.         (Identification of Components Repaired or Replacements-19.8.9., No.Ad.Code Cases, None         No.         Address)           Component         Name of         Components         No.         Name of         Stud         Replaced, or         Replaced, or         Stud         Stud         Stud         N/A         2B33-F060B         *         Replaced, or         N/A           (4) CoverCartridge         ITT         N/A         2B33-F060B         *         Replacement         N/A           (4) CoverCartridge         NVA         Hammel-         N/A         2B33-F060B         *         Replaced, or         N/A           (4) Cover Stud-         ITT         *         N/A         2B33-F060B         *         Replaced, or         N/A           (4) Cover Stud-         ITT         *         N/A         2B33-F060B         *         Replaced, or         N/A           (4) Cover Stud-         ITT         HL #         N/A         2B33-F060B         *         Replaced, or         N/A <t< td=""><td>3. Work F</td><td>erformed by_</td><td></td><td>aintenanc</td><td>te Ty</td><td>pe Code<br/>thorizati</td><td>Symbol Stamp<br/>on No</td><td><u> </u></td></t<>  | 3. Work F   | erformed by_   |  | aintenanc                         | te Ty   | pe Code<br>thorizati            | Symbol Stamp<br>on No                               | <u> </u>                         |
| 4.       Identification of System       [B33] Reactor Recirculation         5.       (a) Applicable Construction Code, Sectil 19, 97.1 Edition W/72. Addenda, Code Cases, None.         (b) Applicable Edition of Section XI Utilized for Replacements-19.8.9., No. Ad. Code Cases, None         Component       Name of         Component       Name of         (c) CoverCatridge       IT         No.       Built         (d) CoverCatridge       IN/A         Stud       Dahl         (d) CoverCatridge       NVA         Stud       Babil         (d) Cover Catridge       NVA         Stud       Babil         (d) Cover Stud-       ITT         Long       N/A         Babil       ID         (d) Cover Stud-       ITT         Long       N/A         Babil       IDZ         N/A       2B33-F060B       Replaced         (d) Cover Stud-       ITT         Long       N/A       2B33-F060B       Replaced         (d) Cover Stud-       ITT       HL Code       N/A         Receipt # 75358       1988       Replacement       N/A         (d) Cover Stud-       ITT       HL Code       N/A       Receipt #   |   | -  | Mechanical Mai   | intenance                         | <u> </u>  | piration                        | Date  | N/A                              |
| (b) Applicable Edition of Section XI Utilized for Replace ments 19 <u>29</u> , <u>No Ad</u> , <u>Code Cases, None</u> Name of Components Replaced and Replacement Components         Name of Component Mfr.         Name of Component Mfr.         Name of Component Mfr.         Name of Component Mfr.         No.         (4) CoverCartridge Mfr.         Hammel-         Dahl         (4) Cover Cartridge NVA         Stud         Stud         Variant         (4) Cover Cartridge NVA         8         (4) Cover Cartridge NVA         Stud         N/A         2833-F060B         *         Replaced N/A         8         (4) Cover Stud-         Long         Hammel-         Dahl         IDZ         Dahl/A         IDZ   | A Identifi  | cation of Syst   |  | 3) Reacto                         | r Recirculation   |                                 |   |                                  |
| 6.       identification of Components Repaired or Replaced, and Replacement Components       ASME Code         Name of Nme of Nfr.       No.       Nat'i       Identification       Built       Replaced, Stamped         (4) CoverCartridge       ITT       N/A       2833-F060B       *       Replaced, N/A         (4) CoverCartridge       NVA       2833-F060B       *       Replaced       N/A         (4) CoverCartridge       NVA       Hammel-       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       *       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       *       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       *       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       +       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       +       N/A       2833-F060B       *       Replaced       N/A         (4) Cover Stud-       ITT       Hammel-       IDZ       N/A       Receipt # 75358       1988       Replaced       N/A  | 5. (a) Aj   | pplicable Con  | struction Code_Sec   | <u>ct III_</u> 19_                | 71 Edition W/72 A   | ddenda,                         | Code Cases_Non                                      | e                                |
| Name of<br>Component         Name of<br>Mfr.         Name of<br>No.         Nat'<br>Identification         Year<br>Built         Replaced<br>Replacement         ASME Code<br>(Yes or No)           (4) CoverCartridge         HTT         *         N/A         2B33-F060B         *         Replaced, or<br>Replacement         ASME Code<br>(Yes or No)           (4) CoverCartridge         HTT         *         N/A         2B33-F060B         *         Replaced, or<br>Replacement         N/A           (4) Cover Stud-<br>Long         HTT         *         N/A         Receipt # 76753         *         Replaced         N/A           (4) Cover Stud-<br>Long         HTT         HL Code         N/A         Receipt # 75358         1988         Replacement         N/A           (4) Cover Stud-<br>Long         HTT         HL Code         N/A         Receipt # 75358         1988         Replacement         N/A           (4) Cover Stud-<br>Long         HTT         HL Code         N/A         Receipt # 75358         1988         Replacement         N/A           (4) Cover Stud-<br>Long         HTT         HL Code         N/A         Receipt # 75358         1988         Replacement         N/A           (4) Cover Stud-<br>Long         HTT         HL Code         N/A         Receipt # 75358         1988         Repla   | (b) A<br>6 Identifi   | pplicable Edit<br>cation of Con  | ion of Section XI Ut   | ilized for<br>or Replac           | Repairs or Replacen<br>ed. and Replacement                                  | nents-19<br>It Compo            | <u>89</u> , <u>No Ad, C</u> o<br>Ments              | de Cases <u>None</u>             |
| No.         Replacement         (Yes or No)           (4) CoverCartridge         N/A         2B33-F060B         *         Replaced         N/A           (4) Cover Cartridge         NOVA         Ht #         N/A         2B33-F060B         *         Replaced         N/A           (4) Cover Stud-<br>Long         ITT         & 22830         N/A         2B33-F060B         *         Replaced         N/A           (4) Cover Stud-<br>Long         ITT         Ht. Code         N/A         2B33-F060B         *         Replaced         N/A           (4) Cover Stud-<br>Long         ITT         Ht. Code         N/A         2B33-F060B         *         Replaced         N/A           (4) Cover Stud-<br>Long         ITT         Ht. Code         N/A         Recipt # 75358         1988         Replaced         N/A           (4) Cover Stud-<br>Long         ITT         Ht. Code         N/A         Recipt # 75358         1988         Replacement         N/A           (5) Cover Stud-<br>Long         ITT         Ht. Code         N/A         Recipt # 75358         1988         Replaced         N/A           (6) Cover Stud-<br>Long         ITT         Ht. Code         N/A         Resize         N/A         Itt Sole         Counts to the sole  | the second se                 | · · · · · · · · · · · · · · · · · · ·  |  | Naťl                              | Other   | Year                            | Repaired  |                                  |
| (4) CoverCartridge       ITT       *       N/A       2B33-F060B       *       Replaced       N/A         (4) Cover Cartridge       NOVA       Ht.#       N/A       Receipt # 76753       *       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       *       N/A       2B33-F060B       *       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       *       N/A       2B33-F060B       *       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replaced       N/A         (7.       Description of Work Class 1 Replacement.       ID2       Inormal Operating Pressure LS       IOther_Visual       Pressure 1034 psi       Test Temp. 160 Deg. F       Pressure 1034 psi       Test Temp. 160 Deg. F       Replaced over studs and nuts due to corrosion and galling.       (Applicable Manufacturer's Data Report to be Attached )       Test Code. Section XI.       Replaced cover studs and nuts due to corrosion and galling.       (repair or replac   | Component   | Mfr.   | No.  |                                   | Identification  | Built                           |   |                                  |
| Stud       Hammel-<br>Dahl       N/A       Receipt # 76753       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       0       N/A       2B33-F060B       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       0       N/A       2B33-F060B       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       H. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       H. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       H. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       H. Code       N/A       Receipt # 75358       1988       Replacement       N/A         7.       Description of Work Class 1 Replacement. *= Per N-S Code Data Report on file at LaSalle County Station,<br>Tests Conducted:       Hydrostatic       Intervisual       Pressure 1/24 Job Per Job  | (4) CoverCartridge  |  | <b>*</b>   |                                   | 2B33-F060B  | *                               |   |                                  |
| (4) Cover Cartridge       NVA       Ht.#       N/A       Receipt # 76753       Replacement       N/A         (4) Cover Stud-<br>Long       ITT<br>Bahl       ITT<br>Hammel-<br>Dahl       N/A       2B33-F060B       Replaced       N/A         (4) Cover Stud-<br>Long       ITT<br>Dahl       Ht.Code       N/A       2B33-F060B       Replaced       N/A         (4) Cover Stud-<br>Long       ITT<br>Dahl       Ht.Code       N/A       Receipt # 75358       1986       Replaced       N/A         (4) Cover Stud-<br>Long       ITT<br>Hammel-<br>Dahl/A<br>and G       IN/A       Receipt # 75358       1986       Replaced       N/A         7.       Description of Work       Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       Replaced cover studs and nuts due to corrosion and qalling.       N/A       Interview Station.       Interview Station.       Replaced cover studs and nuts due to corrosion and qalling.       (Applicable Manufacturer's Data Report to be Attached )       Interview Station.       Interview Staten Cover Station.   |   |  |  |                                   |   |                                 | :<br>:.   | <i></i>                          |
| Stud       82890       N/A       2B33-F060B       Replaced       N/A         (4) Cover Stud-<br>Long       Dahl/A       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       8.       Tests Conducted:       Hydrostatic       Implication       Implication       N/A       Replacement       N/A         8.       Tests Conducted:       Hydrostatic       Implication       Implication       N/A       Replacement       N/A       Replacement       Replacement       Replacement       Replacement       Conforms to the rules       State       Replacement       Conforms to the rules       Replacement       Conforms to the rules       State       Confo   | (4) Cover Cartridge   |  | Ht #   | N/A                               | Receipt # 76753   |                                 | Replacement   |                                  |
| (a) Cover Stud-<br>Long       Hammel-<br>Dahl       N/A       Zb35-P000b       Replaced       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       ITT       Ht. Code       N/A       Receipt # 75358       1988       Replacement       N/A         7.       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       8.       Tests Conducted:       Hydrostatic       Implementatic   | Stud  |  | 82890  |                                   |   |                                 | ·   |                                  |
| Dahi       N/A       Receipt # 75358       1988       Replacement       N/A         (4) Cover Stud-<br>Long       Hammel-<br>Dahl/A<br>and G       IDZ       N/A       Receipt # 75358       1988       Replacement       N/A         7.       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       Pressure 1034 psi       Test Temp, 160 Deg. F         8.       Tests Conducted:       Hydrostatic I in Pneumatic I in Normal Operating Pressure I X I Other Visual<br>Pressure 1034 psi       Test Temp, 160 Deg. F         9.       Remarks Replaced cover studs and nuts due to corrosion and galling.<br>(Applicable Manufacturer's Data Report to be Attached)  |   |  | •  | N/A                               | 2B33-F060B  | *                               | Replaced  | N/A                              |
| Long       Hammel-<br>Dahi/A<br>and G       IDZ         7.       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         8.       Tests Conducted: Hydrostatic II Pneumatic II Normal Operating Pressure I_X_I Other_Visual<br>Pressure 1024 psi         9.       Remarks Replaced cover studs and nuts due to corrostion and galling.<br>(Applicable Manufacturer's Data Report to be Attached)         -   | Long  |  |  |                                   |   |                                 | -   | 4                                |
| Dahi/A<br>and G         7.       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         8.       Tests Conducted: Hydrostatic [] Pneumatic [] Normal Operating Pressure 1X 10ther Visual<br>Pressure 1034 psi Test Temp_160 Deg. F         9.       Remarks Replaced cover studs and nuts due to corrosion and galling.<br>(Applicable Manufacturer's Data Report to be Attached)   |   |  |  | N/A                               | Receipt # 75358   | 1988                            | 1 ·   | N/A                              |
| 7.       Description of Work Class 1 Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station.         8.       Tests Conducted: Hydrostatic L Pneumatic L Normal Operating Pressure IX 10ther Visual Pressure 1034 psi Test Temp. 160 Deg. F         9.       Remarks Replaced cover studs and nuts due to corrosion and galling. (Applicable Manufacturer's Data Report to be Attached)         -       -         CERTIFICATION OF COMPLIANCE       Conforms to the rules of the ASME Code, Section XI. (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A         Expiration Date       N/A         Isi Coordinator       Date         Owner or Owner's Designee, Title       Date         CERTIFICATE OF INSERVICE INSPECTION         The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel ispectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of onnecticut, have inspected the components described in this Owner's Report during the period         L2R08       to         to       L2R09         of the examinations and corrective measures described in this Owner's Report. Furthermore, neither the ispector nor his employer makes any warranty, expressed or implied, once or is employer makes any warranty, expressed or implied, once or is employer makes any warranty, expressed or implied, once or is employer makes any warranty, expressed or implied, oncorrective measures descr  | Long  |  | 102.   |                                   |   |                                 | 11  |                                  |
| 8.       Tests Conducted: Hydrostatic   _   Pneumatic   _ I Normal Operating Pressure   X   Other_Visual         9.       Remarks <u>Replaced cover studs and nuits due to corrosion and gailing.</u> (Applicable Manufacturer's Data Report to be Attached)         -   | · · · ·   | and G  |  |                                   |   |                                 |   |                                  |
| Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         ned       Isl Coordinator       Date       1/4       2003         Owner or Owner's Designee, Title       Date       1/4       2003         CERTIFICATE OF INSERVICE INSPECTION         The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel ispectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co. of onnecticut have inspected the components described in this Owner's Report during the period  | -<br>We certify that the sta  | (Applicable  | cover studs and nu<br>Manufacturer's Da<br>CERTIFI   | ts due to<br>ita Report           | corrosion and galling<br>t to be Attached )<br>DF COMPLIANCE<br>d thisRepla | <u>g.</u><br>acement            | conforms  | s to the rules                   |
| Certificate of Authorization No.       N/A       Expiration Date       N/A         ned       Isl Coordinator       Date       1/4       2003         Owner or Owner's Designee, Title       Date       1/4       2003         CERTIFICATE OF INSERVICE INSPECTION         The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel         isspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co. of onnecticut_ have inspected the components described in this Owner's Report during the period         L2R08       to       L2R09         nd state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective leasures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.         y signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, oncerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspection nor his employer shall be liable in any manner for any personal injury or property damage or a loss of ny kind arising from or connected with this inspection.         No Mar Marting       Commissions       II 1927   |   |  | NONE   |                                   | (repair   | or repla                        | cement)   | •                                |
| Ined       Isl Coordinator       Date       1/4/1       2003         Owner or Owner's Designee, Title         CERTIFICATE OF INSERVICE INSPECTION         The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel aspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period  |   |  |  |                                   |   |                                 | i   |                                  |
| Owner or Owner's Designee, Title         CERTIFICATE OF INSERVICE INSPECTION         The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel aspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of connecticut</u> have inspected the components described in this Owner's Report during the period   | Certificate of Authori  | zation No.   | <u>N/A</u>   |                                   | Expiration Date   |                                 | <u>N/A</u>  |                                  |
| CERTIFICATE OF INSERVICE INSPECTION<br>The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>isspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>connecticut</u> have inspected the components described in this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u><br>nd state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>teasures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>y signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied,<br>oncerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>isspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>my kind arising from or connected with this Inspection.   | igned Adu   | (. aul   |  | nator                             | Date  | <u>4/4</u>                      | /, 2  | 0 <u>03</u>                      |
| The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>aspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>connecticut</u> have inspected the components described in this Owner's Report during the period,<br><u>L2R08</u> to <u>L2R09</u> ,<br>nd state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>y signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>oncerning the examinations and corrective measures described In this Owner's Report. Furthermore, neither the<br>aspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>my kind arising from or connected with this inspection.  | Own   | er or Owner's  | Designee, Title  |                                   |   |                                 |   |                                  |
| The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>aspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>connecticut</u> have inspected the components described in this Owner's Report during the period,<br><u>L2R08</u> to <u>L2R09</u> ,<br>nd state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>y signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>oncerning the examinations and corrective measures described In this Owner's Report. Furthermore, neither the<br>aspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>my kind arising from or connected with this inspection.  |   |  |  |                                   |   |                                 |   |                                  |
| Aspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of <u>Connecticut</u> have inspected the components described in this Owner's Report during the period <u>L2R08</u> to <u>L2R09</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective because described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br/>y signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, oncerning 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 my kind arising from or connected with this inspection.</u>   |   |  | CERTIFICATE O  | F INSER                           | VICE INSPECTION   |                                 |   |                                  |
| Ind state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>y signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>oncerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>ispector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>my kind arising from or connected with this inspection.  | Inspectors and the Sta<br>Connecticut have inspe  | te or Provine  | ce of <u>Illinois</u> an<br>ponents described  | nd emplo                          | oyed by The Hartfor   | rd Steam                        | Boiler Insp. & Ins                                  |                                  |
| Inspector's Signature Commissions IL 1927<br>Inspector's Signature National Board, State, Province, and Endorsements<br>National Board, State, Province, and Endorsements  | and state that to the be<br>measures described in<br>By signing this certific<br>concerning the examin<br>inspector nor his emp | st of my kno<br>this Owner's<br>ate neither t<br>ations and c<br>loyer shall b | wledge and belief,<br>s Report in accord<br>he Inspector nor<br>corrective measures<br>be liable in any ma | lance wit<br>his emp<br>s describ | h the requirements<br>ployer makes any v<br>bed in this Owner's             | of the A<br>warranty<br>Report. | SME Code, Sec<br>, expressed or<br>Furthermore, nei | tion XI.<br>implied,<br>ther the |
| Inspector's Signature National Board, State, Province, and Endorsements $4 - 7 - 2003$   | loke 2  | J. Wh  | ite com  | missions                          | <u>IL</u> 1927  | <u></u>                         |   |                                  |
| $4 - \frac{1}{2003}$   | Inspector's   | Signature  |  | -                                 | National Board, Sta   | te, Prov                        | ince, and Endors                                    | sements                          |
|  | ate4  | 1-11-2   | 003  |                                   |   |                                 |   |                                  |

### FORM NIS-2 SUPPLEMENTAL SHEET

|   | 1.        | Owner:   |  | Generation Com<br>Ion Way, Kennet<br>48                       |                   |                         |                            | <u>2 of 3/26/03</u> 22            | <b>2</b> : |
|---|-----------|----------|--|---|-------------------|-------------------------|----------------------------|-----------------------------------|------------|
| - | 2.        | Plant:   | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 1                 |                         |                            | 3 <u>51543-03</u><br>No., WR No., | etc.       |
|   | <b>3.</b> | Work P   | erformed by: <u>M</u><br><u>Mechanica</u><br>Address | Name<br>I Maintenance   | -                 | Au                      | pe Code Sy<br>Ithorization | mbol Stamp<br>No<br>te            | <u>N/A</u> |
|   | <b>4.</b> | Identifi | cation of System                                     | ۰.<br>۱   | · · ·             | MS (Main S              | team)                      | ·                                 | <u>.</u> . |
| : | 5a.       | Applica  | ble Construction                                     | n Code <u>71</u>  | Edition           | W72                     | · · · · ·                  | Addenda                           | ).<br>D    |
| • | 5b.       | Applica  | ble Edition of Se                                    | ection XI utilized  | <u>89</u> Editio  | on                      | Nor                        | <u>1e</u>                         | Addenda    |
|   | 6.        | Identifi | cation of Compo                                      | nents Repaired  | or Replace        | d and Replac            | ement Com                  | iponents.                         | 4          |
|   |           | ne of    | Name of<br>Manufacturer                              | Manufacturer<br>Serial No.                                    | National<br>Board | Other<br>Identification | Year<br>On Built           | Repaired,<br>Replaced             | ASME       |

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| Name of<br>Component    | Name of<br>Manufacturer     | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification | Year<br>Built         | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|-------------------------|-----------------------------|----------------------------|--------------------------|-------------------------|-----------------------|--|---|
| (1) Cover<br>Stud-Short | ITT Hammel-<br>Dahl         | *                          | N/A                      | 2B33-F060B              | *<br>-<br>-<br>-<br>- | Replaced                                   | N/A                                       |
| (1) Cover<br>Stud-Short | ITT Hammel-<br>Dahl/A and G | Ht. Code<br>IDZ            | N/A                      | Receipt #<br>75358      | 1988                  | Replacement                                | N/A                                       |
| (5) Cover<br>Stud Nuts  | ITT Hammel<br>Dahl          | *                          | N/A                      | *                       | *<br>                 | Replaced                                   | N/A                                       |
| (3) Cover<br>Stud Nuts  | NOVA                        | Ht. Code<br>E695           | N/A                      | Receipt<br>#87304       | 2003                  | Replacement                                | N/A                                       |
| (2) Cover<br>Stud Nut   | NOVA                        | Ht. Code<br>E695           | N/A                      | Receipt<br>#78947       | 2002                  | Replacement                                | N/A                                       |

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| 1.   | Owner_  | Exelon G   | eneration Compa  |  | ) LLC   | D   | ate 03/18/   | )3  |
|--|---|--|--|--|---|---|--|---|
|  | _   | 200 Exelon V   | (Name)<br><u>Vay, Kenneth Squ</u>  |  | 19348   | _ s   | heet <u> </u>  | of1   |
|  |   | -  | ddress   |  |   | -   |  |   |
| 2.   | Plant _   |  | <u>unty Nuclear Statio</u><br>Name   | on   |   | _ L   | Jnit <u>2</u>  |   |
|  |   |  | Rd. Marseilles, II   | . 61341  |   | W.O. # 3  | 66345-01   | ÷ • _   |
|  | -   |  | Address)   |  |   |   | janization, P.O. No  |   |
| 3.   | Work P  | erformed by_   |  |  | ince  | Type Code   | Symbol Stamp   | <u>N/A</u>  |
| ,  |   |  | (Name)<br>Mechanical M   |  |   | Authorizati   | on No<br>Date  | N/A   |
| _  |   | -  | (Address   | 5)   |   | Expiration  | Date   |   |
| 4.<br>5.   | (a) An  | cation of Sys  | tem  |  | Control Rod Drive   | on No Add   | anda Code Cases  | 1361-1 8 1361-2   |
| J.   | (b) Ap  | plicable Edit  | ion of Section XI I  | Utilized f   | or Repairs or Repla   | cements-19  | 89 , No Ad, Cod  | e Cases None  |
| 6.   | Identifi  | ation of Con   | nponents Repaire   | d or Rep   | laced, and Replacer   | nent Compo  | onents   |   |
| Name of  |   | Name of  | Mfrs. Ser.   | Nat'l  | Other   | Year  | Repaired   | ASME Code   |
| Component  | t   | Mfr.   | No.  | Bd.  | Identification  | Built   | Replaced, or   | Stamped   |
|  |   |  | 7044   | No.  |   |   | Replacement  | (Yes or No)   |
| CRD Asse   |   | G.E.   | 7611   | N/A  | 14-11   | *   | Replaced   | N/A 🖞 👔   |
| CRD Asse   |   | G.E.   | 7373   | N/A  | Receipt # 86471   | **  | Replacement  | N/A . : :   |
| (8) CRD Cape   | screws  | Nova   | *  | N/A  | 14-11   | *   | Replaced   | ng N/A  |
| (8) CRD Cap  | screws  | Nova   | Ht. Trace Code<br>D638   | N/A  | • Receipt # 83682   | 2002  | Replacement  | • <b>N/A</b> • •  |
|  | 88-396  | on file at LaS   | alle Station. Repl   | acement  | 3 & W73 Ad. Recond<br>Capscrew Code of<br>Construction per P                                    | Constructio   | on is ASME Sectio  | n III, Class 1, 1986  |
|  |   |  |  |  | N OF COMPLIANCE   |   |  |   |
|  |   |  | e in the report are  | correct  |   | placement   |  | to the rules  |
| of the ASME C<br>Type Code Sy  | Code, Se<br>mbol St   | ction XI.  | NONE   |  | (repair o   | or replacem   | ent)   |   |
|  |   |  |  |  |   |   |  |   |
| Certificate of   |   |  | N/A  |  | Expiration Date _   |   | <u>N/A</u>   | <u> </u>  |
| Signed   | An  | lear l. 40   | Dwner's Designee,  | oordinat   | or Dat  | e <u>4</u>  | 17   | , 2003  |
|  |   | Owner of C   |  | , 1100   |   |   |  | • •   |
|  |   |  | CERTIFIC   | CATE O   | F INSERVICE INSP  | ECTION  | 3  |   |
|  | s and th  | e State or I   | Province of <u>Illin</u>   | iois an  | d by the National E<br>d employed by <u>Ti</u><br>in this Owner's Repo                          | he Hartford   | Steam Boiler Insp  | <u>. &amp; Ins. Co. o</u> f   |
| Connectic  | ut have   |  |  |  | <b>- - - - - - - -</b>  | <b>U</b>  | -  |   |
| Connectic<br>L2  | R08   |  | to   |  |   | <b>'</b>  |  |   |
| Connectic<br>L2F<br>and state  | R08<br>that to tl   | ne best of m   | y knowledge and  | belief,  | the Owner has per   |   |  | en corrective   |
| Connectic<br>L2F<br>and state<br>measures  | R08<br>that to the the theorem of the second se | ne best of m<br>ed in this C   | y knowledge and<br>wner's Report in  | belief,<br>accorda   | ance with the requi   | rements of  | the ASME Code  | en corrective<br>, Section XI.  |
| Connectic<br>L2P<br>and state<br>measures<br>By signin<br>concernin              | R08<br>that to the<br>describing this c<br>ing the ex   | ne best of m<br>ed in this C<br>ertificate ne<br>caminations   | y knowledge and<br>wner's Report in<br>ther the Inspect<br>and corrective m  | belief,<br>accorda<br>or nor<br>teasures                       | ance with the requi<br>his employer mak<br>described in this                                    | rements of<br>es any wa<br>Owner's Ro                           | the ASME Code<br>rranty , expressed<br>sport. Furthermo                    | ten corrective<br>b, Section XI.<br>d or implied,<br>re, neither the                    |
| Connectic<br>L2f<br>and state<br>measures<br>By signin<br>concernin<br>Inspector | R08<br>that to the<br>describ-<br>og this c<br>og the ex<br>nor his   | ne best of m<br>ed in this C<br>ertificate ne<br>caminations<br>employer s                           | whowledge and<br>wner's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in  | belief,<br>accorda<br>or nor<br>heasures<br>any ma             | ance with the requi   | rements of<br>es any wa<br>Owner's Ro                           | the ASME Code<br>rranty , expressed<br>sport. Furthermo                    | ten corrective<br>b, Section XI.<br>d or implied,<br>re, neither the                    |
| Connectic<br>L2f<br>and state<br>measures<br>By signin<br>concernin<br>Inspector | R08<br>that to the<br>describ-<br>og this c<br>og the ex<br>nor his   | ne best of m<br>ed in this C<br>ertificate ne<br>caminations<br>employer s                           | y knowledge and<br>wner's Report in<br>ther the Inspect<br>and corrective m  | belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>pection. | ance with the requi<br>his employer mak<br>described in this<br>nner for any persor             | rements of<br>es any wa<br>Owner's Ro                           | the ASME Code<br>rranty , expressed<br>sport. Furthermo                    | ten corrective<br>b, Section XI.<br>d or implied,<br>re, neither the                    |
| Connectic<br>L2f<br>and state<br>measures<br>By signin<br>concernin<br>Inspector | that to the<br>describ<br>g this c<br>ng the e<br>nor his<br>arising fro  | ne best of m<br>ed in this C<br>ertificate nel<br>caminations<br>employer s<br>com or connec<br>W. C | y knowledge and<br>wher's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in<br>cted with this insp                 | belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>pection. | ance with the requi<br>his employer mak<br>described in this<br>nner for any person<br>nissions | rements of<br>es any wa<br>Owner's Re<br>nal injury c<br>L 1927 | the ASME Code<br>rranty , expresse<br>eport. Furthermo<br>or property dama | ten corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |
| Connectic<br>L2f<br>and state<br>measures<br>By signin<br>concernin<br>Inspector | R08<br>that to the<br>describ<br>g this c<br>g the ex<br>nor his<br>arising free<br>mutue<br>Inseed   | ne best of m<br>ed in this C<br>ertificate ne<br>caminations<br>employer s                           | y knowledge and<br>wher's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in<br>cted with this insp<br>white<br>ure | belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>pection. | ance with the requi<br>his employer mak<br>described in this<br>nner for any person<br>nissions | rements of<br>es any wa<br>Owner's Re<br>nal injury c<br>L 1927 | the ASME Code<br>rranty , expressed<br>sport. Furthermo                    | ten corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

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| 1.                                   | Owner_                               | Exelon G   | eneration Compa   |  | LLC   | Da  | ate <u>03/18</u>  | /03   |
|--------------------------------------|--------------------------------------|--|---|--|---|---|---|---|
|                                      | -                                    |  | (Name)<br><u>Nay, Kenneth Squ</u>   | are, PA.,                                  | 19348   | . si  | neet1   | of1   |
| 2.                                   | Plant _                              | LaSalle Cou  | ddress<br>unty Nuclear Statio   | on   | ···   | U   | nit_2   | <u> </u>  |
|                                      |                                      |  | Name<br>Rd. Marseilles, II  | . 61341                                    |   | W.O. # 3                                    | 66347-01  |   |
|                                      | -                                    |  | Address)  |  |   |   |   | lo., Job No., etc.  |
| 3.                                   | Work P                               | erformed by_   |   |  | nce   | Type Code                                   | Symbol Stamp_   | N/A   |
|                                      |                                      |  | (Name)<br>Mechanical M  |  | ice I   | Authorization Expiration I                  | on No<br>Date   | <u>N/A</u>  |
|                                      | Idontifi                             | -<br>nation of Eva   | (Address<br>tem   | 5)   | ontrol Rod Drive  | •   |   |   |
| 4.<br>5.                             | (a) Ap                               | plicable Con   | struction Code_A  | SME Se                                     | ct III 19 71 Editio   | n <u>No</u> Adde                            | enda, Code Case   | s <u>1361-1, &amp; 1361-2</u>                                 |
| 6.                                   | (b) Ap<br>Identifi                   | oplicable Edit<br>cation of Con                            | tion of Section XI<br>nponents Repaired                                   | Utilized fo<br>d or Repl                   | or Repairs or Replac<br>aced, and Replacem  | ements- <u>198</u><br>ent Compo             | <u>19_, No Ad, Co</u><br>nents                            | de Cases <u>None</u>  |
| Name of                              |                                      | Name of  | Mfrs. Ser.  | Nat'l                                      | Other   | Year  | Repaired  | ASME Code   |
| Componen                             | it                                   | Mfr.   | No.   | Bd.<br>No.                                 | Identification  | Built                                       | Replaced, or<br>Replacement                               | Stamped<br>(Yes or No)  |
| CRD Asse                             | embly                                | G.E.   | 8544  | N/A  | 54-15   | *   | Replaced  | N/A ::-   |
| CRD Asse                             | embly                                | G.E.   | 6891  | N/A  | Receipt # 86471   | 2003  | Replacement   | N/A   |
| (8) CRD Cap                          | oscrews                              | Nova   | •   | N/A  | 54-15   |   | Replaced  | N/A   |
| (8) CRD Cap                          | oscrews                              | Nova   | Ht. Trace Code<br>D638  | N/A  | Receipt # 83682   | 2002  | Replacement   | N/A   |
| of the ASME                          | 88-396<br>Ed. No<br>at the stat      | on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI. | ealle Station. Repl<br>ed to the original<br>CERTI<br>c in the report are | Accement<br>Code of<br>FICATION<br>Correct | 3 & W73 Ad. Reconci<br>Capscrew Code of C<br>Construction per PT<br>N OF COMPLIANCE<br>and this Rep<br>(repair of | Construction<br>E M91-007-                  | n Is ASME Section<br>0320-01 on file a<br>conform<br>ent) | on III, Class 1, 1986<br>t LaSalle Station.<br>s to the rules |
| Type Code S                          |                                      |  |   |  | Expiration Date   |   | N/A   | · · · · · · · · · · · · · · · · · · ·                         |
| Certificate o                        |                                      |  |   |  | <u>or</u> Date  |   |   |   |
| Signed                               | ma                                   |  | Owner's Designee  |  | o <u>r</u> Date   | •_ <u>~</u> /                               |   |   |
|                                      |                                      |  | CERTIFIC  | CATE OF                                    | INSERVICE INSPE   | CTION                                       |   |   |
| Inspector<br><u>Connection</u><br>L2 | rs and th<br><u>cut</u> have<br>2R08 | e State or I<br>inspected th                               | Province of <u>Illin</u><br>ne components de<br>to<br>ny knowledge and    | ois_and<br>scribed i<br>L2R09<br>belief,   | t by the National B<br>d employed by <u>Th</u><br>n this Owner's Repo<br>the Owner has perfo                      | e Hartford S<br>ort during th<br>ormed exam | Steam Boiler Ins<br>e period<br>ninations and ta          | <u>o. &amp; Ins. Co.</u> of<br>ken corrective                 |

|                                       | 1.  | Owner_   | Exelon C  | eneration Compa  |  | ) LLC   | Da  | ate03/18/0   | 3   |
|---------------------------------------|---|--|---|--|--|---|---|--|---|
|                                       |   |  | 200 Evelop V  | (Name)<br>Nay, Kenneth Squ   |  | 19348   | 51  | neet 1 reer  | of1   |
|                                       |   | -  |   | ddress   |  |   |   |  |   |
|                                       | 2.  | Plant _  |   | unty Nuclear Statio  | on   |   | U   | nit _2   | · · · · · · · · · · · · · · · · · · ·   |
|                                       |   |  |   | Name<br>Rd. Marseilles, II   | 64244  | 14  | · 0 # 2   | 66249 04   | .*  |
|                                       |   | -  |   | Address)   | . 01341  | R   | <u>r.O#_3</u><br>epair Org  | 66348-01<br>anization, P.O. No   | Job No., etc.   |
|                                       |   |  | · · ·   | ,,   |  |   | -p 3  | <b>,</b>   | .,,   |
|                                       | 3.  | Work P   | erformed by_  | Mechanical I   |  | ince Ty   | pe Code   | Symbol Stamp   | <u>N/A</u>  |
|                                       |   |  |   | (Name)<br>Mechanical M   |  |   | ithorization  | on No<br>Date  | <u>N/A</u>  |
|                                       |   |  | -   | (Address   |  |   | phadon  |  |   |
|                                       | 4.  | Identifi   | cation of Sys   | tem  | <u>(RD) (</u>  | Control Rod Drive   |   | i  | ante si a construitori  |
|                                       | 5.  | (a) Ap   | plicable Con  | struction Code_A   | SME <u>S</u>   | ect III 19 71 Edition   | <u>No</u> Add   | enda, Code Cases   | <u>1361-1, &amp; 1361-2</u>   |
|                                       | 6.  |  |   |  |  | or Repairs or Replacer<br>laced, and Replacement  |   |  | le Cases <u>None</u>  |
|                                       | Name of   | Tuonan   | Name of   | Mfrs. Ser.   | Nat'l  | Other   | Year  | Repaired   | ASME Code   |
|                                       | Component   |  | Mfr.  | No.  | Bd.  | Identification  | Built   | Replaced, or   | Stamped   |
|                                       |   |  |   |  | No.  |   |   | Replacement  | (Yes or No)   |
|                                       | CRD Asser   | nbly   | G.E.  | 8408   | N/A  | 46-51   | *   | Replaced   | N/A   |
| •                                     | CRD Asser   | nbly   | G.E.  | A1033  | N/A  | Receipt # 86471   | 2003  | Replacement  | N/A   |
|                                       |   |  |   | *  |  |   | **  |  |   |
|                                       | (8) CRD Caps  | screws   | Nova  |  | N/A  | 46-51   | 1   | Replaced   | N/A   |
|                                       | (8) CRD Caps  | screws   | Nova  | Ht. Trace Code<br>D638   | N/A  | Receipt # 83682   | 2002  | Replacement  | N/A   |
|                                       |   |  |   |  |  |   | 1   |  | 1   |
|                                       | 7.  | Descrip  | otion of Work   | Class 1 Replacer   | ment. * =  | = Per N-5 Code Data Re  | port on fi  | le at LaSalle Cou  | nty Station.  |
|                                       | 8.  | Tests C  | onducted:   | Hydrostatic I  | I Pneu   | matic II Normal O   | perating  | Pressure I <u>X</u> I Ot   | her_Visual  |
|                                       | 9.  | Remari   | S CRD SN#   | Pressure<br>A1033 was refurbi  | <u>1034</u> p<br>ished wi  | si Test Temp.<br>th documentation prov  | <u>uded und</u>   | eg. r<br>er Quality Receipt  | # 86471 and   |
|                                       | <b>v</b> .  | i toman  |   | Allege mad lendibl   |  |   |   |  |   |
|                                       |   |  |   |  | Data Rep   | ort to be Attached)   |   |  |   |
|                                       | -<br>   |  | ed as a replac  | cement for SN# 84  | Data Rep<br>08 unde  | ort to be Attached )<br>r work order # 366348-0   | ) <u>1. ** = R</u>  | eplacement CRD   | Code of   |
|                                       | •<br>•  | Constru  | ed as a replace   | cement for SN# 84<br>ME Section III, 197   | Data Rep<br>08 unde<br>'1 Ed. S7   | ort to be Attached )<br>r work order # 366348-0<br>3 & W73 Ad. Reconcil   | )1. ** = R<br>ed to the   | eplacement CRD<br>original per PTEs  | Code of<br>PTE 88-013 & PTE   |
|                                       |   | Constru<br>88-396  | ed as a replace<br>uction is ASI<br>on file at LaS  | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl   | Data Rep<br>08 unde<br>1 Ed. S7<br>lacement  | ort to be Attached )<br>r work order # 366348-1<br>3 & W73 Ad. Reconcilu<br>Capscrew Code of Co   | 01. ** = R<br>ed to the onstruction   | eplacement CRD<br>original per PTEs<br>n is ASME Section   | <u>Code of</u><br><u>PTE 88-013 &amp; PTE</u><br>n III, Class 1, 1986   |
|                                       |   | Constru<br>88-396  | ed as a replace<br>uction is ASI<br>on file at LaS  | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl   | Data Rep<br>08 unde<br>1 Ed. S7<br>lacement  | ort to be Attached )<br>r work order # 366348-0<br>3 & W73 Ad. Reconcil   | 01. ** = R<br>ed to the onstruction   | eplacement CRD<br>original per PTEs<br>n is ASME Section   | <u>Code of</u><br><u>PTE 88-013 &amp; PTE</u><br>n III, Class 1, 1986   |
|                                       |   | Constr<br>88-396<br>Ed. No   | ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci  | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII  | Data Rep<br>08 unde<br>1 Ed. S7<br>acement<br>Code of<br>FICATIO   | ort to be Attached )<br>r work order # 366348-<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE  | 01. ** = R<br>ed to the<br>nstructio<br>M91-007   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       |   | Constru<br>88-396<br>Ed. No<br>t the sta   | ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci  | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII  | Data Rep<br>08 unde<br>1 Ed. S7<br>acement<br>Code of<br>FICATIO   | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u>   | 01. ** = R<br>ed to the onstructio<br>M91-007<br>cement   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C   | Constri<br>88-396<br>Ed. No<br>t the sta   | ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.  | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>led to the original<br>CERTII<br>ce in the report are   | Data Rep<br>08 unde<br>1 Ed. S7<br>lacement<br>Code of<br>FICATIO  | ort to be Attached )<br>r work order # 366348-<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE  | 01. ** = R<br>ed to the onstructio<br>M91-007<br>cement   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C<br>Type Code Sy                             | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta   | ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp   | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE   | Data Rep<br>08 unde<br>1 Ed. S7<br>acement<br>Code of<br>FICATIO   | ort to be Attached )<br>rwork order # 366348-6<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r  | 01. ** = R<br>ed to the onstruction<br>M91-007<br>cement<br>eplaceme  | eplacement CRD original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms  | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C   | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta   | ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp   | cement for SN# 84<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE   | Data Rep<br>08 unde<br>1 Ed. S7<br>acement<br>Code of<br>FICATIO   | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r  | 01. ** = R<br>ed to the<br>nstructio<br>M91-007<br>cement<br>eplaceme   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>int)   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C<br>Type Code Sy<br>Certificate of           | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta<br>Authoriz   | ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>zation No  | cement for SN# 84<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>ce in the report are<br>NONE<br>N/A  | Data Rep<br>08 unde<br>1 Ed. S7<br>accement<br>Code of<br>FICATIO  | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r  | 01. ** = R<br>ed to the<br>nstructio<br>M91-007<br>cement<br>eplaceme   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>int)   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C<br>Type Code Sy                             | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta<br>Authoriz   | tements mad<br>ction XI.<br>amp<br>cation No  | CERTIN<br>The In the report are<br>NONE<br>N/A   | Data Rep<br>08 unde<br>1 Ed. S7<br>accement<br>Code of<br>FICATIO<br>correct   | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r  | 01. ** = R<br>ed to the onstruction<br>M91-007<br>cement<br>eplaceme  | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>int)   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C<br>Type Code Sy<br>Certificate of           | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta<br>Authoriz   | tements mad<br>ction XI.<br>amp<br>cation No  | cement for SN# 84<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>ce in the report are<br>NONE<br>N/A  | Data Rep<br>08 unde<br>1 Ed. S7<br>accement<br>Code of<br>FICATIO<br>correct   | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r  | 01. ** = R<br>ed to the<br>nstructio<br>M91-007<br>cement<br>eplaceme   | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>int)   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
| •                                     | of the ASME C<br>Type Code Sy<br>Certificate of           | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta<br>Authoriz   | tements mad<br>ction XI.<br>amp<br>cation No  | CERTIN<br>e In the report are<br>NONE<br>N/A<br>N/A<br>N/A<br>N/A  | Data Rep<br><u>08 unde</u><br><u>1 Ed. S7</u><br><u>lacement</u><br><u>Code of</u><br>FICATIO<br>correct<br><u>coordinat</u><br>, Title  | ort to be Attached )<br>r work order # 366348-4<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r  | 01. ** = R<br>ed to the instruction<br>M91-007<br>cement<br>eplaceme  | eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>int)   | Code of<br>PTE 88-013 & PTE<br>n III, Class 1, 1986<br>LaSalle Station.   |
|                                       | of the ASME C<br>Type Code Sy<br>Certificate of<br>Signed | Constru<br>88-396<br>Ed. No<br>t the sta<br>Code, Se<br>mbol Sta<br>Authoriz   | tements mad<br>ction XI.<br>amp   | CERTIFIC   | Data Rep<br><u>08 unde</u><br><u>1 Ed. S7</u><br><u>accement</u><br><u>Code of</u><br>FICATIO<br>correct<br><u>coordinat</u><br>, Title  | ort to be Attached ) rwork order # 366348-4 3 & W73 Ad. Reconcile Capscrew Code of Co Construction per PTE N OF COMPLIANCE and thisRepla (repair or r Date or Date F INSERVICE INSPEC   | 01. ** = R<br>ed to the onstruction<br>M91-007<br>cement<br>eplacement  | eplacement CRD original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>N/A   | <u>Code of</u><br><u>PTE 88-013 &amp; PTE</u><br><u>n III, Class 1, 1986</u><br><u>LaSalle Station.</u><br>to the rules<br><u>, 2003</u>  |
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| 200 Exelon Wark Sugare PA. 19348       Sheet       1       of       1         2:00 Exelon Wark Sugare PA. 19348       Sheet       1       of       1         2:00 Exelon Wark Sugare PA. 19348       Unit 2       Unit 2         2:00 IN 21 <sup>-6</sup> RG/Marseilles, IL 51341       WO. 4 365351-01       Repair Organization, P.O. No., Job No., etc.         3:Work Performed by       Mchanical Maintenance       Type Code Symbol Stamp       N/A         4: Identification of System       (Address)       RD) Control Rod Drive       N/A         4.       Identification of Section XI Utilized for Repairs or Replacement Components       N/A       Code Cases None         6.       Identification of Gomponents Replaced, and Replacement Components       ASME Code         Component       Mir.       No.       Bd.       Identification of Components Replaced A and Replaced or Replaced or Replaced or Replaced N/A         CRD Assembly       G.E.       7422       N/A       42-07       * Replaced       N/A         (B) CRD Capscrewe       Nova       *       N/A       42-07       * Replaced       N/A         (B) CRD Capscrewe       Nova       *       N/A       42-07       * Replaced       N/A         (B) CRD Capscrewe       Nova       *       N/A       42-07       * Repl   |  | Owner_  | Exelon G   | Seneration Compa  |  | LLC   | Da   | ate 03/18/0  | 3  |
|---|--|---|--|---|--|---|--|--|--|
| Address       Unit _2         Name  |  |   | 200 Exelon V   | (Name)<br>Nav. Kenneth Squ  |  | 19348   | St   | neet 1 c   | of 1   |
| 2.       Plant LaSalle Country Nuclear Station       Unit 2         Name  |  | -   |  |   | <u></u>  |   | ,  |  | ·  |
| 2601 N. 21 <sup>4</sup> Rd. Marsellies, II. 61341<br>(Address)       Work Performed by       Mechanical Maintenance<br>(Name)       Type Code Symbol Stamp       N/A         3.       Work Performed by       Mechanical Maintenance<br>(Address)       Type Code Symbol Stamp       N/A         4.       Identification of System<br>(Address)       Replaced Drive       N/A       N/A         5.       (a) Applicable Construction Code ASME Sectill 19.71. Edition No. Addenda, Code Cases 136(1.8.1361:<br>(b) Applicable Edition of Section XI Utilicati for Replace on Replacement Sepse. No. Ad. Code Cases None<br>(dentification of Components Replared or Replaced, and Replacement Components       ASME Code<br>Replaced, or Stamped<br>Replaced, or Stamped<br>Replaced, N/A         6.       Name of<br>Name of<br>Component       Mr.       No.       Bd.       Identification       Bellit       Replaced<br>Replaced, N/A         CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replaced       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code       N/A       Resplaced       N/A         7.       Description of Work (Cases 1 Replacement. *= Per.N5 Code Data Report on file at LaSalle County Station.<br>Tests Conducted: Hydrostatio. I Pressure 1034. psi       Test Temp. 150. Deg. F.         8.       Replacement CRD SN8 2350 under Work Mider Station Daved Mander Work Mider Station Daved Edition SN8 2350 under SN8 2350. N/A       Replacement CRD Code of Construction is ASME Scotion II.  | 2.   | Plant _   |  |   | on   |   | U  | nit_2  |  |
| (Address)       Repair Organization, P.O. No., Job No., etc.         3.       Work Performed by <u>Mechanical Maintenance</u> Type Code Symbol Stamp_ <u>N/A</u> Machanical Maintenance       Expiration Date       N/A         (Address)       (RD) Control Rod Drive       N/A         4.       Identification of System       (RD) Control Rod Drive       No. Address)         5.       (a) Applicable Edition of Section XI Utilized for Repairs or Replacements-1299. No. Add. Code Cases 136:1-1, & 136:1-3       (b) Applicable Edition of Section XI Utilized for Replacements-1299. No. Add. Code Cases None         Name of       Marme of Mirs. Ser.       Natification       No.       Bd.       Identification       Built Replaced, and Replacement Components         CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replaced       N/A         (8) CRD Capscrews       Nova       N/A       42-07       * Replaced       N/A         (8) CRD Capscrews       Nova       N/A       42-07       * Replacement       N/A         (8) CRD Capscrews       Nova       H. Trace Code       N/A       Receipt # 8582       2002       Replacement       N/A         (8) CRD Capscrews       Nova       H. Trace Code       N/A       Receipt # 85822       2002       Replacement <t< td=""><td></td><td></td><td>-</td><td>Name</td><td>04044</td><td></td><td></td><td></td><td></td></t<>   |  |   | -  | Name  | 04044  |   |  |  |  |
| Work Performed by         Mechanical Maintenance<br>(Name)         Type Code Symbol Stamp         N/A   |  | -   |  |   | <u>. 61341</u>   |   | W.O. #_3t  | <u>36351-01</u>  | lob No. ato  |
| (Name)         Authorization No.         N/A           Identification of System         (RD) Control Rod Drive         N/A           5.         (a) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases 1361.1, 8, 1331.         (b) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases None           6.         (dentification of Components Repared or Replaced, and Replacement Components         Same of Ame of Mrs. Ser. Natl.         (b) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases None           7.         Name of Mrs.         Mrs. Ser. Natl.         Udentification         Built Replaced, or Stamped           8.         Name of Mrs.         No.         No.         No.         Samped ASME_Code           8.         No.         Bd.         Identification         Built Replaced, or Stamped         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 85627         2003         Replaced         N/A           (8) CRD Capscrews         Nova         H. Trace Code         N/A         Receipt # 85682         2002         Replacement         N/A           (8) CRD Capscrews         Nova         H. Trace Code         N/A         Receipt # 85682         2002         Replacement         N/A           (B) CRD Capscrews         Nova  |  |   | V  | Adaressy  |  |   | Repair Orgo  | Inization, F.O. No   | , JOD NO., <del>E</del> lG.  |
| (Name)         Authorization No.         N/A           Identification of System         (RD) Control Rod Drive         N/A           5.         (a) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases 1361.1, 8, 1331.         (b) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases None           6.         (dentification of Components Repared or Replaced, and Replacement Components         Same of Ame of Mrs. Ser. Natl.         (b) Applicable Construction Code ASME_Sect III. 19, 71_Edition No. Addenda, Code Cases None           7.         Name of Mrs.         Mrs. Ser. Natl.         Udentification         Built Replaced, or Stamped           8.         Name of Mrs.         No.         No.         No.         Samped ASME_Code           8.         No.         Bd.         Identification         Built Replaced, or Stamped         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 85627         2003         Replaced         N/A           (8) CRD Capscrews         Nova         H. Trace Code         N/A         Receipt # 85682         2002         Replacement         N/A           (8) CRD Capscrews         Nova         H. Trace Code         N/A         Receipt # 85682         2002         Replacement         N/A           (B) CRD Capscrews         Nova  | 3.   | Work P  | erformed by  | Mechanical I  | Maintena   | nce   | Type Code S  | Symbol Stamp   | N/A  |
| Mechanical Maintenance         Expiration Date         N/A           Identification of System         (RD) Control Rod Drive         N/A           (a) Applicable Construction Code ASME         Sectil II 19 71 Edition No. Addenda, Code Cases 1361.1, & 1361.2           (b) Applicable Edition of Section XI Utilized for Repairs or Replacements.1989, No. Ad. Code Cases None         Components         Sectil II 19 71. Edition No. Addenda, Code Cases None           Name of Components Repaired or Replaced, and Replacement Components         ASME Code         ASME Code           CRD Assembly         G.E.         8395         N/A         42-07         * Replaced         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 86471         2003         Replaced         N/A           (8) CRD Capscrews         Nova         Ht. Trace Code         N/A         42-07         * Replaced         N/A           (8) CRD Capscrews         Nova         Ht. Trace Code         N/A         42-07         * Replaced         N/A           (9) CRD Capscrews         Nova         Ht. Trace Code         N/A         42-07         * Replaced         N/A           (9) CRD Capscrews         Nova         Ht. Trace Code         N/A         42-07         *         Replaced         N/A           (9) CRD C   |  |   |  | (Name)  |  |   | Authorizatio   | on No  | N/A  |
| 4.       Identification of System       IRD) Control Rod Drive         5.       (a) Applicable Construction Code ASME       Sect III 19 71 Edition No. Addenda, Code Cases 13611, & 13611.         (b) Applicable Edition of Section XI Utilized for Replacements-1999No.d. Code Cases None       No.d.       Components         Name of Components Replaced on Replacement Components.       No.d.       Replaced, or Stamped         Name of Component       Mfr.       No.       Identification       Built Replaced, or Stamped         CRD Assembly       G.E.       8395       N/A       42-07       * Replaced       N/A         (B) CRD Capscrews       Noa       N/A       42-07       * Replaced       N/A         (B) CRD Capscrews       Noa       N/A       42-07       * Replaced       N/A         (B) CRD Capscrews       Noa       Ht. Trace Code       N/A       42-07       * Replaced       N/A         (B) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (B) CRD Capscrews       Nova       Ht. Trace Code ast Replacement = Per N-5 Code Data Report on file at LaSalle County Station.       Station.       Test Temp. 160       Deg. F         7.       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle  |  |   |  |   |  | <u>ce</u>   | Expiration D   | )ate   | N/A  |
| 5.       (a) Applicable Edition of Section XI Utilized for Replaced, and Replacements-1999., No. Adj. Code Cases Mone.         6.       Identification of Components Repaired or Replaced, and Replacement Components       Replaced, and Replacement Components         7.       Name of Mrs. Ser.       NA       42-07       * Replaced.       N/A         7.       CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replaced.       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       * Replaced.       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       * Replaced.       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       * Replaced.       N/A         (8) CRD Capscrews       Nova       *       N/A       Receipt # 85682       2002       Replaced.       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 85682       2002       Replaced.       N/A         (7)       Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.       B.       Tests Conducted: Hydroxas refurbshed with documentation provided under Quality Receipt # 86471 and (Applicable Manufacturer's Data Report to be Attached )       Instale das replacement for   | -  |   |  |   |  |   |  |  |  |
| (b)       Applicable Edition of Section XI Utilized for Replace and Replacement Components       No. Ad. Code Cases None         Name of Component No.       Name of No.       Nat.       Other       Teampoont       Replaced.or       ASME Code         CRD Assembly       G.E.       8395       N/A       42-07       *       Replaced.or       N/A         CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replacement       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       *       Replaced       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       *       Replaced       N/A         (8) CRD Capscrews       Nova       *       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83681-2002       Replacement       N/A         (9) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 85621       2012       Replaced       N/A         (9) CRD Capscrews <td< td=""><td>ļ.</td><td></td><td>ation of Sys</td><td>tem</td><td></td><td></td><td>n No Adde</td><td>nda Codo Casos</td><td>4364_4 8 4364_3</td></td<>   | ļ.   |   | ation of Sys   | tem   |  |   | n No Adde  | nda Codo Casos   | 4364_4 8 4364_3  |
| identification of Components Repaired or Replaced, and Replacement Components         Name of Name of Nfr. Ser.       No.       Nat'i I Identification       Year       Replaced, or Replacement (Yes or No)         CRD Assembly       G.E.       8395       N/A       42-07       *       Replaced or (Yes or No)         CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replacement       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       *       Replacement       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       *       Replacement       N/A         (8) CRD Capscrews       Nova       *       N/A       Receipt # 85682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 85682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 85682       2002       Replacement       N/A         (9) Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 85682       2002       Replacement       N/A         (9) Capscrews       Nova       Presume 1034 pal       Test Tem   | ).   | (a) AP  | plicable Edif  | fion of Section XI  | Itilized f   | or Repairs or Replace   | ements-198   | 9 No Ad. Cod   | La Cases None  |
| Name of<br>Component         Name of<br>Mfr.         Mirs. Ser.         Nat'l<br>Bd.         Other<br>Identification         Year         Replaced,<br>Replacement         ASME Code<br>Stamped           CRD Assembly         G.E.         8395         N/A         42-07         *         Replaced,<br>Replaced, or<br>Replacement         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 86471         2003         Replaced         N/A           (8) CRD Capscrews         Nova         *         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         *         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         H. Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           7.         Description of Work         Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         Pressure 1034 psi         Test Temp. 160 Deg. f         Pressure 1204 psi         Test Temp. 160 Deg. f         Pressure 1204 psi         Test Temp. 160 Deg. f         Pressure 1034 psi Test Temp. 160 Deg. f         Pre   |  |   |  |   |  |   |  |  | 6 04303 <u>110110</u>  |
| Component         Mfr.         No.         Bd.         Identification         Built         Replaced, or<br>Replaced, or<br>No.         Stamped<br>(Yes or No)           CRD Assembly         G.E.         8395         N/A         42-07         *         Replaced         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 86471         2003         Replaced         N/A           (8) CRD Capscrews         Nova         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         H. Trace Code<br>D638         N/A         Receipt # 83682         2002         Replacement         N/A           (9) CRD Capscrews         Nova         H. Trace Code<br>D638         Test Temp  |  |   |  |   | · · · · ·  |   | the second s                       |  | ASME Code  |
| No.         Replacement         (Yes or No)           CRD Assembly         G.E.         8395         N/A         42-07         *         Replaced         N/A           CRD Assembly         G.E.         7422         N/A         Receipt # 86471         2003         Replacement         N/A           (8) CRD Capscrews         Nova         N/A         42-07         *         Replaced         N/A           (8) CRD Capscrews         Nova         HL Trace Code         N/A         Receipt # 86671         2003         Replacement         N/A           (8) CRD Capscrews         Nova         HL Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (9) CRD Capscrews         Nova         HL Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (7)         Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.         Test remp. 160         Deg. F           (8) CRD Capscreut         N/A Mastription of Mork Class 1 Replacement for SW 8350 under work order # 36531-01. ** = Replacement CRD Code of Construction is ASME Section III, 1971 Ed. S73 & W73 Ad. Reconciled to due original per PTEs PTE 88-013 & PT           (8) Station         Replacement for SW 8350 under work order 8736531-01. ** = Replacement CRD Code   |  |   |  |   |  |   |  |  | 1  |
| CRD Assembly       G.E.       7422       N/A       Receipt # 86471       2003       Replacement       N/A         (8) CRD Capscrews       Nova       *       N/A       42-07       *       Replaced       N/A         (8) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (10) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (11) CRD Capscrews       Nova       HL Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (12) CRD Capscrew Code Section III, Class T Replacement Convolution to compare to convolution to compare to convolution to compare to convolution to compare to construction per PTE MP1653101       ***       Replacement       Construction is ASME Section III, Class 1, 1986       Ed.  |  |   |  | l!  | No.  |   |  | Replacement  | (Yes or No)  |
| (8) CRD Capscrews       Nova       N/A       42-07       Replaced       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code       N/A       Receipt # 86471       N/A         (10) Capscrews       Capscrews       Rod Not Add Pai       Test Temp. 160       Deg. F       Remarks CRD SH# 7422 was refurbished with documentation provided under Quality Receipt # 86471 and (Applicable Manufacturer's Data Report to be Attached )       Installed as a replacement for SN# 8395 under work order # 366351-01. ** = Replacement CRD Code of Construction is ASME Section III. 1971 Ed. \$773 & W73 Ad. Reconciled to the original Der PTES PTE 88-013 & PT 88-306 on file at LaSaile Station. Replacement Capscrew Code of Construction per PTE M1-007-0320-01 on file at LaSaile \$1961 Ed. No Ad. Reconciled to the original Code of Construction per PTE M1-007-0320-01 on file at LaSaile \$1961 Ed. No Ad. Reconciled to the original Code of Construction per PTE M  | CRD Assem  | nbly  | G.E.   | 8395  | N/A  | 42-07   | *  | Replaced   | N/A  |
| (8) CRD Capscrews         Nova         N/A         42-07         Replaced         N/A           (8) CRD Capscrews         Nova         Ht. Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (8) CRD Capscrews         Nova         Ht. Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (8) CRD Capscrews         Nova         Ht. Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (9) CRD Capscrews         Nova         Ht. Trace Code         N/A         Receipt # 83682         2002         Replacement         N/A           (10) Capscrews         Nova         Ht. Trace Code         N/A         Receipt # 86471         N/A           Test Conducted:         Hydrostatic         Image Pressure 1/33 4psi         Test Temp. 160 Deg. F         Remarks CRD SH# 7422 was refurbished with documentation provided under Quality Receipt # 86471 and (Applicable Manufacturer's Data Report to be Attached )         Installed as a replacement for SN# 8395 under work order # 366351-01. ** = Replacement CRD Code of Construction is ASME Section III. 1971 Ed. S73 & W73 Ad. Reconciled to the original Der PTEs M-10.00-0320-01 on file at LaSalle Station. Replacement for SN# 8395 under work order # 366351-01. ** = Replacement  |  | ably  | GE   | 7422  | N/A  | Receipt # 86471   | 2003   | Replacement  | N/A  |
| (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (9) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       **       Replacement       N/A         (10) Capscrews       Nova       Ht. Trace Code<br>DB38       Pressure 1034 psi       Test Temp. 160       Deg. F       Test Temp. 160       Deg. F       Remarks CRD SN# 7422 was refurbished with documentation provided under Quality Receipt # 86471 and<br>(Applicable Manufacturer's Data Report to be Attached)       Instaled as a replacement for SN# 385 under work order # 366351-01. ** = Replacement CRD Code of       Construction Is ASME Section III, 1971 Ed. S73 & W73 Ad. Reconciled to the original PE PTE SP TE 84-013 & PT<br>88-396 on file at LaSalle Station.       Replacement       Capscrew Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.         Ed. No Ad.       Reconciled to the original Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.       Replacement       (conforms to the rules of the ASME Code, Section XI.         Type Code Symbol Stamp       NONE <td></td> <td></td> <td><b></b></td> <td></td> <td></td> <td>110001011 0011</td> <td></td> <td>Ropiavoinent</td> <td>180</td>  |  |   | <b></b>  |   |  | 110001011 0011  |  | Ropiavoinent   | 180  |
| (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       Replacement       N/A         (8) CRD Capscrews       Nova       Ht. Trace Code<br>DB38       N/A       Receipt # 83682       2002       **       Replacement       N/A         (9) Construction of Work Class 1 Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station.<br>Tests Conducted:       Hydrostatic 1       Nomal Operating Pressure 1.X 10 ther Visual<br>Pressure 1034 psi       Test Test Temp. 160       Deg. F         (1) Installed as a replacement for SN# 3395 under work order # 366351-01. ** = Replacement CRD Code of<br>Construction is ASME Section III. 1971 Ed. S73 & W73 Ad. Reconciled to the original PE PTE SP TE 88-013 & PT<br>88-396 on file at LaSalle Station.<br>Ed. No Ad. Reconciled to the original Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.<br>Ed. No Ad. Reconciled to the original Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.<br>(repair or replacement)         Type Code Symbol Stamp       NONE       Certificate of Authorization No.       N/A       Expiration Date       N/A         Signed       MA       MA       Ex   | (8) CRD Caps   | crews   | Nova   | *   | N/A  | 42-07   | *  | Replaced   | N/A  |
| Bescription of Work Class 1 Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station.     Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure I X I Other Visual     Pressure 1034 psi Test Temp. 160 Deg. F     Remarks CRD SN# 7422 was refurbished with documentation provided under Quality Receipt # 86471 and     (Applicable Manufacturer's Data Report to be Attached )     Installed as a replacement for SN# 8395 under work order # 366351-01. ** = Replacement CRD Code of     Construction is ASME Section III. 1971 Ed. S73 & W73 Ad. Reconciled to the original per PTEs PTE 88-013 & PT     88-396 on file at LaSalle Station. Replacement Capscrew Code of Construction is ASME Section III. Class 1, 1986     Ed. No Ad. Reconciled to the original Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.     CERTIFICATION OF COMPLIANCE We certify that the statements made in the report are correct and this <u>Replacement</u> conforms to the rules     of the ASME Code, Section XI.         (repair or replacement)         Signed   | (0)  |   |  |   |  |   |  |  |  |
| 8.       Tests Conducted: Hydrostatic II Preumatic II Normal Operating Pressure I_X I Other_Visual         Pressure_1034_psi       Test Temp160Deg. F         8.       Remarks CRD SN# 7422 was refurbished with documentation provided under Quality Receipt # 86471 and<br>(Applicable Manufacturer's Data Report to be Attached )         Installed as a replacement for SN# 8395 under work order # 366351-01. ** = Replacement CRD Code of<br>Construction is ASME Section III, 1971 Ed. S73 & WT3 Ad. Reconciled to the original per PTEs PTE 88-013 & PT<br>88-396 on file at LaSalle Station. Replacement Capscrew Code of Construction is ASME Section III, Class 1, 1986<br>Ed. No Ad. Reconciled to the original Code of Construction per PTE M91-007-0320-01 on file at LaSalle Station.         CERTIFICATION OF COMPLIANCE         We certify that the statements made in the report are correct and this   | (8) CRD Caps   | crews   | Nova   |   | N/A  | Receipt # 83682   |  | Replacement  | N/A su   |
| Owner 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 or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co. of <u>Connecticut</u> have inspected the components described in this Owner's Report during the period         L2R08       to         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 with 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.   |  | <b>~</b>  |  | CERTIF  | FICATION   |   | blacement  | · · · <del>- ·</del> · ·   | LaSalle Station.   |
| Owner 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 or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co. of <u>Connecticut</u> have inspected the components described in this Owner's Report during the period         L2R08       to         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 with 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.   | of the ASME C<br>Type Code Syr   | ode, Seo<br>mbol Sta  | ction XI.<br>amp   | NONE  |  | (repair or  |  | nt)  | to the rules   |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period  | of the ASME C<br>Type Code Syr<br>Certificate of <i>I</i>  | iode, Sec<br>mbol Sta<br>Authoriz   | ction XI.<br>amp<br>zation No  | NONE<br>N/A   |  | (repair or<br>Expiration Date   |  | nt)<br>N/A   | · · · · · · · · · · · · · · · · · · ·  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co. of</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period  | of the ASME C<br>Type Code Syr<br>Certificate of <i>I</i>  | iode, Sec<br>mbol Sta<br>Authoriz   | ction XI.<br>amp<br>ration No<br>Cor C. C  | NONE<br>N/A   | oordinate  | (repair or<br>Expiration Date   |  | nt)<br>N/A   |  |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section XI.<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied,<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of<br>any kind arising from or connected with this inspection.   | of the ASME C<br>Type Code Syr<br>Certificate of <i>I</i>  | iode, Sec<br>mbol Sta<br>Authoriz   | ction XI.<br>amp<br>ration No<br>Cor C. C  | NONE<br>N/A<br>fortus ISI C.<br>Owner's Designee,   | oordinato  | (repair or<br>Expiration Date<br>or Date  |  | nt)<br>N/A   |  |
| Image: Image of the second state       Image of the second state <th< td=""><td>of the ASME C<br/>Type Code Syr<br/>Certificate of J<br/>Signed<br/>I, The under<br/>Inspectors<br/><u>Connecticu</u><br/>L2R</td><td>ersigned<br/>and the</td><td>ction XI.<br/>amp<br/>fation No<br/>function C<br/>Owner or C<br/>Owner or C<br/>Owner or C<br/>d, holding a<br/>he State or F<br/>inspected th</td><td>NONE<br/>N/A<br/>N/A<br/>ISI Co<br/>Owner's Designee,<br/>CERTIFIC<br/>Valid commission<br/>Province of Illin<br/>te components des<br/>to</td><td>oordinato<br/>, Title<br/>CATE OF<br/>n issued<br/>iois_and<br/>scribed in<br/>L2R09</td><td>(repair or<br/>Expiration Date<br/>or Date<br/>I INSERVICE INSPE<br/>I by the National Bo<br/>I employed by <u>The</u><br/>n this Owner's Report</td><td>CTION<br/>coard of Bo<br/>e Hartford S<br/>rt during the</td><td>N/A<br/>/ 7<br/>iler and Pressure<br/>iteam Boiler Insp.<br/>e period</td><td><u>, 2003</u><br/>e Vessel<br/><u>&amp; Ins. Co. o</u>f</td></th<> | of the ASME C<br>Type Code Syr<br>Certificate of J<br>Signed<br>I, The under<br>Inspectors<br><u>Connecticu</u><br>L2R | ersigned<br>and the   | ction XI.<br>amp<br>fation No<br>function C<br>Owner or C<br>Owner or C<br>Owner or C<br>d, holding a<br>he State or F<br>inspected th                               | NONE<br>N/A<br>N/A<br>ISI Co<br>Owner's Designee,<br>CERTIFIC<br>Valid commission<br>Province of Illin<br>te components des<br>to   | oordinato<br>, Title<br>CATE OF<br>n issued<br>iois_and<br>scribed in<br>L2R09   | (repair or<br>Expiration Date<br>or Date<br>I INSERVICE INSPE<br>I by the National Bo<br>I employed by <u>The</u><br>n this Owner's Report  | CTION<br>coard of Bo<br>e Hartford S<br>rt during the  | N/A<br>/ 7<br>iler and Pressure<br>iteam Boiler Insp.<br>e period  | <u>, 2003</u><br>e Vessel<br><u>&amp; Ins. Co. o</u> f   |
| Date4-14-2003   | of the ASME C<br>Type Code Syr<br>Certificate of <i>I</i><br>Signed  | ersigned<br>and the<br>describe<br>g this co<br>g the ex<br>nor his<br>rising fro | ction XI.<br>amp<br>d, holding a<br>le State or F<br>inspected th<br>he best of m<br>ed in this O<br>certificate nei<br>caminations<br>s employer s<br>om or connect | NONE<br>N/A<br>N/A<br>N/A<br>N/A<br>Nowner's Designee,<br>CERTIFIC<br>valid commission<br>Province of <u>Illin</u><br>the components des<br>to<br>to<br>to<br>to<br>to<br>the components des<br>to<br>the components des<br>the c | CATE OF<br>n issued<br>bois_and<br>scribed in<br>L2R09<br>belief, t<br>accorda<br>or nor h<br>beasures<br>any mar<br>ection. | (repair or<br>Expiration Date<br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nace with the require<br>his employer makes<br>described in this O<br>nner for any personal | CTION<br>oard of Bo<br>e Hartford S<br>rt during the<br>ormed exam<br>ements of t<br>s any war<br>owner's Rej<br>al injury or        | nt)<br>N/A<br>/ 7<br>iler and Pressure<br>iteam Boiler Insp.<br>e period<br>hinations and tak<br>the ASME Code<br>ranty , expressed<br>port. Furthermor                      | e Vessel<br>& Ins. Co. of<br>en corrective<br>s Section XI.<br>d or implied,<br>re, neither the                    |
|   | of the ASME C<br>Type Code Syr<br>Certificate of <i>I</i><br>Signed  | ersigned<br>and the<br>describe<br>g this co<br>g the ex<br>nor his<br>rising fro | ction XI.<br>amp<br>d, holding a<br>le State or F<br>inspected th<br>he best of m<br>ed in this O<br>certificate nei<br>caminations<br>s employer s<br>om or connect | NONE<br>N/A<br>N/A<br>N/A<br>N/A<br>Nowner's Designee,<br>CERTIFIC<br>valid commission<br>Province of <u>Illin</u><br>the components des<br>to<br>to<br>to<br>to<br>to<br>the components des<br>to<br>the components des<br>the c | CATE OF<br>n issued<br>bois_and<br>scribed in<br>L2R09<br>belief, t<br>accorda<br>or nor h<br>beasures<br>any mar<br>ection. | (repair or<br>Date<br>or Date<br>F INSERVICE INSPE<br>I by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nace with the require<br>his employer makes<br>described in this O<br>nner for any personal        | CTION<br>oard of Bo<br><u>e Hartford S</u><br>rt during the<br>ormed exam<br>ements of t<br>s any war<br>owner's Rej<br>al injury or | N/A<br>N/A<br>/ 7<br>iller and Pressure<br>iteam Boiler Insp.<br>e period<br>aninations and tak<br>the ASME Code<br>ranty , expressed<br>port. Furthermor<br>property damage | e Vessel<br>& Ins. Co. of<br>en corrective<br>, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

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|   | 1. Owne                                   | r <u> </u>                                       | Seneration Compa   | ny (EGC)                                  | LLC  | Da                       | ate <u>03/18/0</u>                     | 3  |
|---|---|--|--|---|--|--------------------------|--|--|
|   |   | 200 Evolor                                       | (Name)   |   | 40249  | <b>C</b> 1               |  | £  |
|   |   |  | <u>Way, Kenneth Squ</u><br>Address   | are, PA.,                                 | 19348  | 51                       | neet <u>1</u> 0                        | f1   |
| : | 2. Plant                                  |  | unty Nuclear Statio  | on  |  | U                        | nit _2                                 | 1  |
|   |   | 2004 N 245                                       | Name<br><sup>t</sup> Rd. <u>Marseilles, II</u>                               | 64244                                     | ١٨.  | /.0. # 3                 | CC2E2 04                               |  |
|   |   |  | Address)   | <u>. 01341</u>                            |  |                          | anization, P.O. No                     | ., Job No., etc.   |
| : | 3. Work                                   | Performed by                                     | Mechanical I   | Maintena                                  | nce Ty   | vpe Code :               | Symbol Stamp                           | N/A  |
|   |   |  | (Name)   |   | AL   | uthorizatio              | on No                                  | N/A  |
|   |   |  | Mechanical_M   |   | iceEx  | piration [               | Date                                   | N/A  |
|   | فسماما م                                  | fination of Cur                                  | (Address   |   | Control Rod Drive  |                          |  |  |
|   |   | fication of Sys                                  |  |   | ect III 19 71 Edition  | No Adde                  | nda Code Cases                         | 1361-1 8 1361-2  |
|   | (b)                                       | Applicable Edi                                   | tion of Section XI l   | Utilized f                                | or Repairs or Replacer   | nents- <u>198</u>        | <u>19 , No Ad</u> , Cod                | e Cases <u>None</u>  |
|   |   |  |  |   | laced, and Replacemer  |                          |  |  |
|   | Name of                                   | Name of<br>Mfr.                                  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.                              | Other<br>Identification  | Year<br>Built            | Repaired<br>Replaced, or               | ASME Code<br>Stamped                                       |
|   | Component                                 |  | 110.   | No.                                       | Mentalion  | Dunt                     | Replaced, of                           | (Yes or No)  |
| • | CRD Assembly                              | G.E.   | 8536   | N/A                                       | 38-59  | *                        | Replaced                               | N/A  |
| 1 | CRD Assembly                              | G.E.   | A941   | N/A                                       | Receipt # 86471  | 2003                     | Replacement                            | N/A  |
| • | (8) CRD Capscrews                         | Nova   |  | N/A                                       | 38-59  | *                        | Replaced                               | N/A  |
| • | (8) CRD Capscrews                         | Nova   | Ht. Trace Code<br>D638   | N/A                                       | Receipt # 83682  | 2002                     | Replacement                            | N/A  |
|   | Cons<br>88-39                             | truction_is AS<br>6 on file at LaS<br>o AdReconc | ME Section III, 197<br>Salle Station, Repl<br>iled to the original<br>CERTII | 1 Ed. S7<br>acement<br>Code of<br>FICATIO | r work order # 366352-0<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla | ed to the onstruction    | original per PTEs<br>n is ASME Sectior | PTE 88-013 & PTE<br>111, Class 1, 1986<br>LaSalle Station. |
|   | of the ASME Code, S<br>Type Code Symbol S | Section XI.                                      |  |   | (repair or r   | replaceme                | nt)                                    |  |
|   | Certificate of Autho                      |  | N/A  |   | Expiration Date  |                          | N/A                                    |  |
|   | d   | dime L. a  | 11   |   | _ ·  | 11                       | 121                                    | · · · ·  |
|   | Signed CAn                                |  | Owner's Designee,  | <u>oordinat</u><br>, Title                | or Date  | -7/                      |  | . 2003   |
|   | <b>F</b>                                  |  | CERTIFIC   |   | F INSERVICE INSPEC   | TION                     | <del></del>                            |  |
|   | Inspectors and                            | the State or                                     | valid commissio<br>Province of <u>Illin</u><br>he components de              | n issue<br>lois_and<br>scribed i          | d by the National Boa<br>d employed by <u>The l</u><br>in this Owner's Report  | ard of Bo<br>Hartford S  | Steam Boiler Insp.                     | & Ins. Co. of  |
|   | L2R08                                     | the best of n                                    |  | L2R09<br>belief.                          | the Owner has perform  | med exam                 | ninations and tak                      | en corrective  |
|   | measures descr                            | ibed in this C                                   | Owner's Report in  | accorda                                   | ance with the requiren   | nents of t               | the ASME Code                          | , Section XI.  |
|   | concerning the                            | examinations                                     | and corrective m   | neasures                                  | his employer makes<br>described in this Ow   | vner's Re                | port. Furthermor                       | e, neither the   |
|   | Inspector nor l<br>any kind arising       | is employer :<br>from or conne                   | shall be liable in<br>cted with this Insp                                    | any ma<br>ection.                         | nner for any personal  | injury o                 | r property damag                       | je or a loss of  |
|   |   |  |  |   |  |                          |  |  |
|   | Rak                                       | wh.  | uhite.   | Comr                                      | nissionsIL_*   | 1927                     |  |  |
|   |   | ector's Signal                                   | uhite  | Comr                                      | nissionsIL_1<br>National Boar  | <u>1927</u><br>d, State, | Province, and E                        | ndorsements  |

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| 1.                                    | Owner_                  | Exelon G                                  | Seneration Compa<br>(Name)                                    | ny (EGC)           |  | D                               | ate <u>03/18/0</u>                   | )3  |
|---------------------------------------|-------------------------|---|---|--------------------|--|---------------------------------|--------------------------------------|---|
|                                       | -                       |   | Name)<br>Nay, Kenneth Squ<br>Address                          | are, PA.,          | 19348  | S                               | heet <u>1</u>                        | of1   |
| 2.                                    | Plant                   |   | unty Nuclear Statio   | on                 |  | U                               | nit_2                                | , • , s   |
|                                       |                         |   | Name  |                    |  | -                               | e                                    |   |
|                                       | -                       |   | Rd. Marseilles, II  | <u>. 61341</u>     |  | <u>V.O. # 3</u>                 |                                      | <u>+</u>  |
|                                       |                         | (4  | Address)  |                    | R  | lepair Org                      | anization, P.O. No                   | o., Job No., etc.                                   |
| 3.                                    | Work P                  | erformed by                               | Mechanical I  | Maintena           | nce Tv   | vpe Code                        | Symbol Stamp                         | • • <b>N/A</b> • •                                  |
|                                       |                         |   | (Name)  |                    | A  | uthorizati                      | on No                                | N/A   |
|                                       |                         | -   | Mechanical M  |                    | <u>ce                                     </u>               | xpiration                       | Date                                 | N/A   |
| 4.                                    | Idontifi                | cation of Sys                             | (Address  |                    | ontrol Rod Drive   |                                 |                                      |   |
| 4.<br>5.                              |                         |   |   |                    | ct III_19_71_Edition   | No Add                          | enda. Code Cases                     | 1361-1. & 1361                                      |
|                                       | (b) Ap                  | plicable Edit                             | tion of Section XI I  | <b>Jtilized</b> f  | or Repairs or Replace  | ments-198                       | <u>39 , No Ad,</u> Coo               | le Cases None                                       |
| 6                                     | Identifi                |   |   |                    | aced, and Replaceme  |                                 | T                                    | provide the   |
| Name of                               |                         | Name of                                   | Mfrs. Ser.  | Nat'l              | Other  | Year                            | Repaired                             | ASME Code   |
| Component                             |                         | Mfr.                                      | No.   | Bd.<br>No.         | Identification   | Built                           | Replaced, or<br>Replacement          | Stamped<br>(Yes or No)                              |
| CRD Asser                             | nhiv                    | G.E.                                      | 7640  | N/A                | 38-23  | *                               | Replaced                             | N/A   |
|                                       | -                       |   |   |                    |  |                                 |                                      |   |
| CRD Asser                             |                         | G.E.                                      | 6119  | N/A                | Receipt # 86471  | 2003                            | Replacement                          | N/A   |
| (8) CRD Caps                          |                         | Nova                                      | *   | N/A                | 38-23  | *                               | Replaced                             | N/A   |
| (8) CRD Caps                          | crews                   | Nova                                      | Ht. Trace Code<br>D638  | N/A ·              | Receipt # 83682  | 2002                            | Replacement                          | N/A ***   |
|                                       | <u>68-396</u><br>Ed. No | Ad. Reconci                               | iled to the original  | Code of            | Capscrew Code of Co<br>Construction per PTE                  | E M91-007                       | -0320-01 on file at                  | LaSalle Station.                                    |
|                                       |                         |   |   |                    | OF COMPLIANCE  |                                 | -                                    |   |
|                                       |                         |   | le in the report are  | correct            |  |                                 | conforms                             | to the rules  |
| of the ASME C<br>Type Code Sy         |                         |   | NONE  |                    | (repair or   | replaceme                       | and)                                 |   |
| -                                     |                         |   |   |                    |  |                                 |                                      |   |
| Certificate of                        | Authoriz                |   |   |                    | _Expiration Date   |                                 | <u>N/A</u>                           |   |
| Signed                                | Z                       | al. to                                    | leni ISIC   | oordinat           | or Date  | 41                              | 7                                    | . 2003  |
| olghed                                | 7                       | Owner or (                                | Owner's Designee  |                    | Dute .   |                                 |                                      | 1   |
| · · · · · · · · · · · · · · · · · · · |                         | - 100 m                                   |   |                    |  |                                 |                                      |   |
|                                       |                         |   |   |                    | INSERVICE INSPEC   |                                 |                                      |   |
| Inspectors                            | and th                  | e State or I                              | Province of Illin   | ois and            | by the National Boal<br>employed by <u>The</u>               | Hartford S                      | Steam Boiler Insp.                   | . & Ins. Co. of                                     |
|                                       |                         | •   |   |                    | n this Owner's Report  | during th                       | e period                             |   |
| and state                             | that to f               |   | to<br>v knowledge and   | belief             | the Owner has perfor   | med exar                        | ninations and tak                    | en corrective                                       |
| measures                              | describ                 | ed in this C                              | wner's Report in  | accorda            | nce with the require   | ments of                        | the ASME Code                        |   |
|                                       |                         |   |   |                    |  |                                 | rranty , expressed                   |   |
|                                       |                         |   |   |                    |  |                                 |                                      | d or implied,                                       |
| concernin                             |                         | caminations                               | and corrective m  |                    | described in this Ov   | wner's Re                       | port. Furthermo                      | d or implied,<br>re, neither the                    |
| concerning<br>Inspector               | nor his                 | caminations<br>employer s                 | and corrective m  | any ma             |  | wner's Re                       | port. Furthermo                      | d or implied,<br>re, neither the                    |
| concerning<br>Inspector               | nor his<br>rising fr    | caminations<br>employer s<br>om or connec | and corrective m<br>shall be liable in<br>cted with this insp | any man<br>ection. | described in this Ov<br>nner for any personal<br>nissions IL | vner's Re<br>I injury o<br>1927 | port. Furthermoi<br>r property damag | d or Implied,<br>re, neither the<br>ge or a loss of |
| concerning<br>Inspector               | nor his<br>rising fr    | caminations<br>employer s<br>om or connec | and corrective m<br>shall be liable in<br>cted with this insp | any man<br>ection. | described in this Ov<br>nner for any personal<br>nissions IL | vner's Re<br>I injury o<br>1927 | port. Furthermo                      | d or Implied,<br>re, neither the<br>ge or a loss of |
| concerning<br>Inspector               | nor his<br>rising fr    | caminations<br>employer s                 | and corrective m<br>shall be liable in<br>cted with this insp | any man<br>ection. | described in this Ov<br>nner for any personal<br>nissions IL | vner's Re<br>I injury o<br>1927 | port. Furthermoi<br>r property damag | d or Implied,<br>re, neither the<br>ge or a loss of |

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|   | Owner_   | Exelon G  | eneration Compa  |   | LLC  | Da   | ite <u>03/18/0</u>  | )3   |
|---|--|---|--|---|--|--|---|--|
|   |  | 200 Evelop V  | (Name)<br>Vay, Kenneth Squ   |   | 40249  | C I  | veet <u> </u>   | .e a   |
|   | -  |   | ddress   | are, PA.,   | _19340   | 31   |   | //   |
| 2.  | Plant _  |   | inty Nuclear Statio  | on  |  | U  | nit <u>2</u>  |  |
|   |  |   | Name   |   |  |  |   |  |
|   | _  |   | <u>Rd. Marseilles, II</u><br>Address)  | <u>. 61341</u>  |  | <u>W.O. # 30</u>   | 56359-01<br>anization, P.O. No  | hab No. ata  |
|   |  | 4   | Address)   |   | ,  | Repair Orga  | anization, P.O. No  | , JOD NO., etc.  |
| 3.  | Work P   | erformed by_  | Mechanical N   | Maintena  | nce 1  | Type Code S  | Symbol Stamp  | 5. <b>N/A</b>  |
|   |  |   | (Name)   |   | /  | Authorizatio   | on No   | N/A  |
|   |  | -   | Mechanical M   |   | ice E  | Expiration [   | Date  | N/A  |
|   | Identifi   | nation of Svo   | (Address<br>tem  |   | ontrol Rod Drive   |  |   | the second second  |
| 4.<br>5.  | (a) Ap   | plicable Con  | struction Code A   | SME Se  | ect III 19 71 Edition  | n No Adde  | nda. Code Cases   |  |
| •••   | (b) Ap   | plicable Edit   | ion of Section XI l  | Utilized f  | or Repairs or Replace  | ements-198   | <u>9 , No Ad , C</u> od   | le Cases <u>None</u>   |
| 6   | Identific  | cation of Con   | ponents Repaired   | d or Rep  | aced, and Replaceme  | ent Compo  | nents   |  |
| Name of   |  | Name of   | Mfrs. Ser.   | Nat'l   | Other  | Year   | Repaired  | ASME Code  |
| Componen  | nt   | Mfr.  | No.  | Bd.   | Identification   | Built  | Replaced, or  | Stamped  |
| CRD Asse  |  | G.E.  | 8475   | No.<br>N/A  | 26-51  | *  | Replacement<br>Replaced   | (Yes or No)<br>N/A   |
| CRD ASSE  | embly  |   |  | N/A   | 20-51  |  | Replaced  | N/A  |
| CRD Asse  | embly  | G.E.  | 8470   | N/A   | Receipt # 86471  | 2003<br>**   | Replacement   | N/A  |
| (8) CRD Cap   | oscrews  | Nova  | *  | N/A   | 26-51  | *  | Replaced  | N/A  |
| (8) CRD Cap   | oscrews  | Nova  | Ht. Trace Code<br>D638   | N/A   | Receipt # 83682  | 2002   | Replacement   | N/A  |
| м   | 88-396   | on file at LaS  | alle Station. Repl   | acement<br>Code of  | 3 & W73 Ad. Reconc<br>Capscrew Code of C<br>Construction per PT  | Construction   | n is ASME Section   | n III, Class 1, 1986   |
|   |  |   | OFDTU  |   | LOF COUDULANCE   |  |   |  |
| We certify the  | at the stat  | tements mad   |  |   | N OF COMPLIANCE  | lacement   | conforms  | to the rules   |
|   |  |   | CERTIF<br>e in the report are  |   | and thisRep  | lacement<br>r replaceme  |   | to the rules   |
| We certify the of the ASME Type Code S  | Code, Se   | ction XI.   | e in the report are  | correct   | and thisRep  | lacement<br>r replaceme  |   | to the rules   |
| of the ASME   | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No   | e in the report are<br>NONE<br>N/A   | correct   | and thisRep  | r replaceme  | nt)   | -<br>  |
| of the ASME<br>Type Code S<br>Certificate o   | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No   | e in the report are <u>NONE</u> N/A  | correct   | and thisRep<br>(repair or<br>Expiration Date   | r replaceme  | nt)<br>N/A  |  |
| of the ASME<br>Type Code S  | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No<br>Lus  | e in the report are<br>NONE<br>N/A   | correct   | and this <u>Rep</u><br>(repair or  | r replaceme  | nt)<br>N/A  |  |
| of the ASME<br>Type Code S<br>Certificate o   | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No<br>Lus  | e in the report are <u>NONE</u> N/A  | correct   | and thisRep<br>(repair or<br>Expiration Date   | r replaceme  | nt)<br>N/A  |  |
| of the ASME<br>Type Code S<br>Certificate o   | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No<br>Lus  | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Dwner's Designee,  | correct   | and thisRep<br>(repair or<br>Expiration Date<br>or Date  | r replaceme  | nt)<br>N/A  |  |
| of the ASME<br>Type Code S<br>Certificate o   | Code, Se<br>ymbol Sta<br>of Authoriz   | ction XI.<br>amp<br>zation No<br>Lus  | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Dwner's Designee,  | correct   | and thisRep<br>(repair or<br>Expiration Date   | r replaceme  | nt)<br>N/A  |  |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz  | ction XI.<br>amp<br>ration No<br><i>description</i> Owner or C  | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Dwner's Designee,<br>CERTIFIC<br>valid commissio   | oordinat<br>oordinat<br>Title<br>CATE Of<br>n issued  | and this <u>Rep</u><br>(repair or<br>Expiration Date<br>or Date<br>INSERVICE INSPE   | CTION  | nt)<br>N/A<br>7   | <u>, 2003</u>  |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz  | ction XI.<br>amp<br>zation No<br>Marcon V.<br>Owner or C<br>d, holding a<br>e State or F  | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Dwner's Designee,<br>CERTIFIC<br>valid commissio<br>Province of Illin  | oordinat<br>, Title<br>CATE Of<br>n issued  | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>employed by The  | CTION<br>Dard of Bo<br>e Hartford S  | nt)<br>N/A<br>7<br>iler and Pressur   | <u>, 2003</u>  |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed<br>I, The un<br>Inspector<br><u>Connectia</u><br>L2                                   | Code, Se<br>symbol Sta<br>of Authoriz  | d, holding a<br>ne State or F   | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Owner's Designee,<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>le components des<br>to  | correct   | and this <u>Rep</u><br>(repair or<br>Expiration Date<br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report  | CTION<br>CTION<br>Deard of Bo<br>Hartford S<br>rt during th  | nt)<br>N/A<br>7<br>iler and Pressur<br>iteam Boiler Insp.<br>e period   | <u>, 2003</u><br>e Vessel<br><u>&amp; Ins. Co. o</u> f   |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed<br>I, The un<br>Inspector<br><u>Connection</u> 2<br>and state                         | Code, Se<br>symbol Sta<br>of Authoriz<br>dersigned<br>rs and th<br>cut have<br>2R08<br>that to ti  | ction XI.<br>amp<br>amp<br>d, holding a<br>le State or F<br>inspected the<br>he best of m   | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>to <u>Illin</u><br>to <u>UNE</u>  | correct   | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or <u>Date</u><br>INSERVICE INSPE<br>by the National Bo<br>employed by <u>The</u><br>n this Owner's Report   | CTION<br>CTION<br>card of Bo<br>e Hartford S<br>rt during the<br>ormed exan  | nt)<br>N/A<br>7<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak  | <u>, 2003</u><br>e Vessel<br><u>&amp; Ins. Co. o</u> f   |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed<br>I, The un<br>Inspector<br><u>Connection</u> 2<br>and state<br>measures             | Code, Se<br>symbol Sta<br>of Authoriz<br>dersigned<br>rs and th<br>cut have<br>2R08<br>that to til<br>s describ  | ction XI.<br>amp<br>amp<br>d, holding a<br>le State or F<br>inspected the<br>he best of m<br>ed in this C   | e in the report are<br>NONE<br>N/A<br>ISI C<br>Dwner's Designee,<br>CERTIFIC<br>Valid commissio<br>Province of <u>Illin</u><br>ie components des<br>to<br>y knowledge and<br>wner's Report in  | oordinat<br>oordinat<br>, Title<br>CATE Of<br>n issued<br>oois_and<br>scribed i<br>L2R09<br>belief,<br>accorda  | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfo   | CTION<br>CTION<br>card of Bo<br>Hartford S<br>rt during the<br>ormed exan<br>ements of t   | nt)<br>N/A<br>7<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak  | e Vessel<br>& Ins. Co. of<br>cen corrective<br>o, Section XI.  |
| of the ASME<br>Type Code S<br>Certificate of<br>Signed<br>I, The un<br>Inspector<br><u>Connection</u><br>and state<br>measures<br>By signir | Code, Se<br>symbol Sta<br>of Authoriz<br>dersigned<br>rs and th<br>have<br>2R08<br>e that to ti<br>s describ<br>ng this c  | ction XI.<br>amp<br>d. holding a<br>e State or F<br>inspected th<br>he best of m<br>ed in this C<br>ertificate nei  | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>te components desito<br>y knowledge and<br>wmer's Report in<br>ther the Inspect   | correct<br>oordinat<br>, Title<br>CATE Of<br>n issued<br>ois_and<br>scribed i<br>L2R09<br>belief,<br>accorda<br>or nor                                    | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfornce with the require<br>his employer makes  | CTION<br>CTION<br>card of Bo<br>Hartford S<br>rt during the<br>ormed exan<br>ements of f<br>s any war  | nt)<br>N/A<br>7<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak<br>the ASME Code<br>ranty , expressed                      | e Vessel<br><u>&amp; Ins. Co. o</u> f<br>en corrective<br>s Section XI.<br>d or implied,   |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz<br>adersigned<br>rs and th<br><u>cut</u> have<br><u>2R08</u><br>that to th<br>s describ<br>ng this c<br>ng the ex  | ction XI.<br>amp<br>tation No<br>Owner or C<br>Owner or C<br>Owner or C<br>d, holding a<br>te State or F<br>Inspected the<br>inspected the<br>inspected the<br>inspected the<br>inspected the<br>inspected the<br>inspected the<br>inspected the<br>cardinations  | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>the components det<br>to<br>wner's Report in<br>ther the Inspect<br>and corrective m  | oordinat<br>oordinat<br>Title<br>CATE Of<br>n Issued<br>oor and<br>accorda<br>or nor<br>beasures  | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or Date<br>NSERVICE INSPE<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perforence with the require<br>his employer makes<br>described in this O   | CTION<br>CTION<br>CTION<br>bard of Bo<br>Hartford S<br>rt during the<br>ormed exan<br>ements of f<br>s any war<br>owner's Re                             | nt)<br>N/A<br>///<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak<br>he ASME Code<br>ranty , expresser<br>port. Furthermon | . 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective<br>a, Section XI.<br>d or implied,<br>re, neither the                         |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz<br>adersigned<br>rs and th<br><u>cut</u> have<br>2R08<br>that to th<br>s describ<br>ng this c<br>ng the ex<br>r nor his                                    | ction XI.<br>amp<br>amp<br>owner or O<br>Owner or O<br>Owner or O<br>Owner or O<br>d, holding a<br>le State or F<br>Inspected the<br>inspected t | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>te components det<br>to<br>y knowledge and<br>ther the Inspect<br>and corrective m<br>hall be liable in   | correct<br><u>oordinat</u><br>, Title<br>CATE Of<br>n Issued<br>bois_and<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor<br>heasures<br>any ma      | and this <u>Rep</u><br>(repair or<br>Expiration Date <u></u><br>or Date<br>INSERVICE INSPE<br>by the National Bo<br>employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfornce with the require<br>his employer makes  | CTION<br>CTION<br>CTION<br>bard of Bo<br>Hartford S<br>rt during the<br>ormed exan<br>ements of f<br>s any war<br>owner's Re                             | nt)<br>N/A<br>///<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak<br>he ASME Code<br>ranty , expresser<br>port. Furthermon | . 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective<br>a, Section XI.<br>d or implied,<br>re, neither the                         |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz<br>addersigned<br>rs and th<br><u>cut</u> have<br>2R08<br>that to ti<br>s describ<br>ng this c<br>ng the ex<br>r nor his<br>arising fre                    | ction XI.<br>amp<br>owner or O<br>Owner or O<br>d, holding a<br>le State or F<br>Inspected the<br>he best of m<br>ed in this O<br>ertificate nei<br>caminations<br>s employer s<br>om or connect  | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>te components det<br>to<br>y knowledge and<br>wher's Report in<br>ther the Inspect<br>and corrective minall be liable in<br>ted with this Insp                        | oordinat<br>oordinat<br>, Title<br>CATE Of<br>n issued<br>ocis_and<br>scribed i<br>L2R09<br>belief,<br>accorda<br>or nor<br>neasures<br>any ma<br>ection. | and this Rep<br>(repair or<br>Date<br>or Date<br>F INSERVICE INSPE<br>d by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perforence with the require<br>his employer makes<br>described in this O<br>nner for any personal   | CTION<br>CTION<br>CTION<br>Deard of Bo<br>Hartford S<br>rt during the<br>pormed exan<br>ements of t<br>s any war<br>owner's Re<br>al injury of           | nt)<br>N/A<br>///<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak<br>he ASME Code<br>ranty , expresser<br>port. Furthermon | . 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective<br>a, Section XI.<br>d or implied,<br>re, neither the                         |
| of the ASME<br>Type Code S<br>Certificate o<br>Signed   | Code, Se<br>symbol Sta<br>of Authoriz<br>adersigned<br>rs and th<br><u>cut</u> have<br><u>2R08</u><br>to that to th<br>s describ<br>ng this c<br>ng the ex<br>r nor his<br>arising fro<br>Inspec | ction XI.<br>amp<br>owner or O<br>Owner or O<br>d, holding a<br>le State or F<br>Inspected the<br>he best of m<br>ed in this O<br>ertificate nei<br>caminations<br>s employer s<br>om or connect  | e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>N/A</u><br><u>ISI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of <u>Illin</u><br>te components det<br>to<br>y knowledge and<br>wmer's Report in<br>ther the Inspect<br>and corrective minall be liable in<br>ted with this insp<br><u>Unite</u><br>ure | oordinat<br>oordinat<br>, Title<br>CATE Of<br>n issued<br>ocis_and<br>scribed i<br>L2R09<br>belief,<br>accorda<br>or nor<br>neasures<br>any ma<br>ection. | and this <u>Rep</u><br>(repair or<br>(repair or<br><u>Expiration Date</u><br><u>or</u> Date<br>INSERVICE INSPE<br>d by the National Bo<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perforence with the require<br>his employer makes<br>described in this O<br>nner for any personal | CTION<br>CTION<br>coard of Bo<br><u>e Hartford S</u><br>rt during the<br>commed exan<br>ements of the<br>s any war<br>owner's Re<br>al injury of<br>1927 | nt)<br>N/A<br>///<br>iler and Pressur<br>iteam Boiler Insp.<br>e period<br>ninations and tak<br>he ASME Code<br>ranty , expresser<br>port. Furthermon | e Vessel<br><u>&amp; Ins. Co. of</u><br><u>en corrective</u><br>Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

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| 1.  | Owner_   | (Name)<br>200 Exelon Way, Kenneth Square, PA., 19348 Sheet 1  |   |  |  |   |  |  |  |
|---|--|---|---|--|--|---|--|--|--|
|   |  | 200 Exelon V  |   |  | 19348  | Sł  | neet1  | of   | 1  |
|   | -  |   | ddress  |  |  |   |  |  |  |
| 2.  | Plant _  |   | unty Nuclear Statio   | on   |  | U   | nit <u>2</u>   |  |  |
|   |  |   | Name  |  |  |   |  |  |  |
|   |  |   | Rd. Marseilles, II  | . 61341  |  | <u>W.O.</u> #_366360-01<br>Repair Organization, P.O. No., Job No., etc.   |  |  |  |
|   |  | (4  | Address)  |  | ĸ  | epair Orga  | anization, P.C   | . NO., JOD N   | o., etc.   |
| <b>.</b>  | Work P   | erformed by   | Mechanical I  | Maintena   | nce Tv   | ne Code S   | Symbol Stam  | o ≔ N/A  | ,  |
| •   | TOIRI  | chonned by_   | (Name)  |  | AL   | uthorizatio   | on No.   | N/A  |  |
|   |  |   | Mechanical M  |  |  |   | Date   |  |  |
|   |  | •   | (Address  |  | ······································   | •   |  |  |  |
|   | Identific  | ation of Sys  | tem   | (RD)_C   | ontrol Rod Drive   |   | <u>.                                    </u>   | 19 <b>1</b> 9 19   | and in a   |
| <b>5.</b> - 2   | (a) Ap   | plicable Con  | struction Code_A  | SME <u>Se</u>  | ct III 19 71 Edition   | <u>No</u> Adde  | enda, Code Ca  | ises <u>1361-1</u>   | <u>, &amp; 1361-2</u>  |
|   |  |   |   |  | or Repairs or Replacer   |   |  |  |  |
|   | Identific  |   |   | , i i i i i i i i i i i i i i i i i i i  | aced, and Replacemen   |   | Y  |  |  |
| Name of   |  | Name of<br>Mfr.   | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.   | Other<br>Identification  | Year<br>Built   | Repaired<br>Replaced, d  |  | Code   |
| Component   |  | WILL.   | 110.  | No.  | luciumcation   | Duit  | Replaced, C  |  |  |
|   | nhly   | G.E.  |   | N/A  | 18-19  | *   | Replaced   |  | A  |
| CRD Assen   | iibiy  |   | M0323   | NVA  | 10-13  |   |  |  |  |
| CRD Assen   | nbly   | G.E.  | 9299  | ⁻N/A   | Receipt # 86471  | 2003  | Replacemen   | nt / N/  | A  |
|   |  |   |   |  | ·  | **  |  |  |  |
| (8) CRD Caps  | screws   | Nova  | <b>.</b> .  | N/A  | 18-19  | *   | Replaced   | 3 I N/   | A 12 m   |
| (0) 000 0   |  |   | 114 7   |  | Deed-4 # 00000   | 0000  | Barless  | <del>.  </del>   | •  |
| (8) CRD Caps  | screws   | Nova  | Ht. Trace Code<br>D638  | N/A  | Receipt # 83682  | 2002  | Replacemen   | 1. N/  | A see  |
| •   | Tests C<br>Remark<br>Installe  | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace  | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8   | <u>1</u> Pneur<br><u>1034</u> p:<br><u>hed_with</u><br>Data Repo   | documentation provi<br>ort to be Attached )<br>er work order # 366360  | 0perating  <br><u>160</u> 00<br>ded under<br>0-01, ** = 1   | Pressure I <u>X</u><br>eg. F<br>r Quality Rece<br>Replacement  | I Other <u>Vis</u><br>ipt # 86471<br>CRD Code (  | ual<br>and<br>of   |
| 3.  | Tests C<br>Remark<br><u>Installe</u><br><u>Constru</u><br>88-396 d   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>action is ASI<br>on file at LaS   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl  | <u>1</u> Pneu<br><u>1034</u> p<br>hed with<br>Data Rep<br><u>529 unde</u><br>1 Ed. S7<br>acement   | matic II Normal C<br>si Test Temp.<br>documentation provio<br>ort to be Attached )   | Operating I           160         D           ded under           0-01. ** = 1           ed to the construction   | Pressure I <u>X</u><br>eg. F<br>r Quality Rece<br>Replacement<br>priginal per P<br>n is ASME Se  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code of<br/>TEs PTE 88</u><br>ction III, Cla   | ual<br>and<br><u>of</u><br>-013 & PTE<br>ss 1, 1986  |
| B.  | Tests C<br>Remark<br><u>Installe</u><br><u>Constru</u><br>88-396 (   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>action is ASI<br>on file at LaS   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original   | I Pneur<br>1034 pr<br>hed with<br>Data Rep<br>529 unde<br>1 Ed. S7<br>acement<br>Code of   | matic II Normal C<br>si Test Temp.<br>documentation provious<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE  | Operating I           160         D           ded under           0-01. ** = 1           ed to the construction   | Pressure I <u>X</u><br>eg. F<br>r Quality Rece<br>Replacement<br>priginal per P<br>n is ASME Se  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code of<br/>TEs PTE 88</u><br>ction III, Cla   | ual<br>and<br><u>of</u><br>-013 & PTE<br>ss 1, 1986  |
|   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u>   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>inction is ASI<br>on file at LaS<br>Ad. Reconci   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII   | I Pneur<br>1034 pr<br>hed with<br>Data Rep<br>529 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION  | matic II Normal C<br>si Test Temp.<br>documentation provio<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE  | Derating I<br><u>160</u><br><u>Ded under</u><br><u>D-01. ** =  </u><br><u>ed to the construction</u><br><u>EM91-007.</u>  | Pressure I <u>X</u><br>eg. F<br><u>r Quality Rece</u><br><u>Replacement</u><br>original per P<br><u>n is ASME Se</u><br>-0320-01 on fi   | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code of<br/>TEs PTE 88</u><br>ction III, Cla   | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.   |
| 3.<br>5.<br>We certify that<br>of the ASME C  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No</u><br>t the stat   | onducted:<br>s <u>CRD SN#</u><br>(Applicabli<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>aille Station. Repi<br>led to the original<br>CERTII<br>e in the report are   | 1 Pneu<br>1034 pi<br>hed with<br>Data Rep<br>529 undo<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a  | matic II Normal C<br>si Test Temp.<br>documentation provio<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE  | Derating I<br><u>160</u><br><u>Ded under</u><br><u>D-01. ** =  </u><br><u>ed to the construction</u><br><u>E M91-007.</u><br><u>Incement</u>  | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confo  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code c</u><br>TEs PTE 88<br>ction III, Cla<br>le at LaSalle  | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.   |
| We certify that   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No</u><br>t the stat   | onducted:<br>s <u>CRD SN#</u><br>(Applicabli<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>aille Station. Repi<br>led to the original<br>CERTII<br>e in the report are   | 1 Pneu<br>1034 pi<br>hed with<br>Data Rep<br>529 undo<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a  | matic II Normal C<br>si Test Temp.<br>documentation provision<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcili<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and this Repla  | Derating I<br><u>160</u><br><u>Ded under</u><br><u>D-01. ** =  </u><br><u>ed to the construction</u><br><u>E M91-007.</u><br><u>Incement</u>  | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confo  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code c</u><br>TEs PTE 88<br>ction III, Cla<br>le at LaSalle  | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.   |
| We certify that<br>of the ASME C<br>Type Code Syr   | Tests C<br>Remark<br><u>Installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br><u>-</u><br>t the stat<br>Code, Sec<br>mbol Sta  | onducted:<br>s <u>CRD SN#</u><br>(Applicabled)<br>d as a replace<br>inction is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.  | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE  | 1 Pneu<br>1034 pi<br>hed with<br>Data Rep<br>529 undo<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a  | matic II Normal C<br>si Test Temp.<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r   | Derating I<br><u>160</u><br><u>Ded under</u><br><u>D-01. ** =  </u><br><u>ed to the construction</u><br><u>E M91-007.</u><br><u>Incement</u>  | Pressure I <u>X</u><br>eg. F<br><u>r Quality Rece</u><br><u>Replacement</u><br><u>original per P</u><br><u>n is ASME Se</u><br><u>-0320-01 on fi</u><br>confc  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code c</u><br>TEs PTE 88<br>ction III, Cla<br>le at LaSalle  | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.   |
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| We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of A   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>t the stat<br>Code, See<br>mbol Sta<br>Authoriz  | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>Imp<br>ation No   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>sement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>Summer's Designee  | I Pneu<br><u>1034</u> pi<br>hed with<br>Data Rep<br><u>529 unde</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>coordinate</u><br>, Title   | matic II Normal C<br>si Test Temp.<br>documentation provie<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r   | Deperating 1<br><u>160</u> De<br><u>ded under</u><br><u>D-01. ** = 1</u><br><u>ed to the construction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u>  | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br><br>confo<br>ent)  | I Other <u>Vis</u><br>ipt # 86471<br><u>CRD Code of<br/>TEs_PTE 88<br/>ction III, Cla</u><br>le at LaSalle   | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.   |
| We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of<br>Signed   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz  | onducted:<br>s <u>CRD SN#</u><br>(Applicablic<br>d as a replace<br>inction is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>imp<br>ation No<br>Owner or (  | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>Sure S Designee  | I Pneu<br>1034 pi<br>hed with<br>Data Repo<br>529 undo<br>529 undo<br>1 Ed. S7:<br>accement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>, Title   | matic II Normal C<br>si Test Temp.<br>documentation provision<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcili<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Expiration Date<br>or Date   | Deperating 1<br><u>160</u> De<br><u>ded under</u><br><u>D-01. ** = 1</u><br><u>ed to the c</u><br><u>onstruction</u><br><u>struction</u><br><u>metruction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u><br><u>struction</u> | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>   | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code (c</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>ie at LaSalle</u><br>prms to the i  | ual<br>and<br>-013 & PTE<br>ss 1, 1986<br>Station.<br>ules   |
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| B.<br>We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of A<br>Signed   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (c</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements made<br>ction XI.<br>Imp<br>ation No<br>Owner or O<br>I, holding a<br>e State or F<br>inspected th  | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIF<br>e in the report are<br>NONE<br>N/A<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>he components de<br>to  | I Pneu<br>1034 pr<br>hed with<br>Data Repo<br>529 undo<br>1 Ed. 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| B.<br>We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of A<br>Signed   | Tests C<br>Remark<br><u>Installe</u><br><u>Constru</u><br><u>88-396 of</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>ersignec<br>s and the<br><u>ut</u> have<br><u>308</u><br>that to th  | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>Imp<br>ation No.<br>Owner or O<br>I, holding a<br>e State or F<br>inspected the<br>he best of m   | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A&<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIF<br>e in the report are<br>NONE<br>N/A<br>Subject CERTIFIC<br>valid commission<br>Province of Illin<br>to<br>components de<br>to<br>y knowledge and  | I Pneu<br>1034 pr<br>hed with<br>Data Repo<br>529 undo<br>1 Ed. S73<br>accement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>, Title<br>CATE OF<br>n issued<br>scribed i<br>L2R09<br>belief,   | matic II Normal C<br>si Test Temp.<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Expiration Date<br>or Date<br>i NSERVICE INSPEC<br>by the National Boa<br>d employed by The<br>n this Owner's Report   | Deperating 1<br>160 De<br>ded under<br>D-01. ** = 1<br>ed to the construction<br>methem to the construction<br>methem to the construction<br>methem to the construction<br>A<br>TION<br>ard of Bo<br>Hartford S<br>during the<br>med examples the construction<br>the construction to the construction to the construction<br>the construction to the construction to the construction<br>the construction to the construction to the construction to the construction<br>the construction to the   | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>confc<br>ent)<br>_                                       | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code of</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>le at LaSalle</u><br>prms to the i<br><u>, 2003</u><br><u>ssure Vesso</u><br><u>nsp. &amp; Ins. (</u>   | ual<br><u>and</u><br><u>-013 &amp; PTE</u><br><u>ss 1, 1986</u><br><u>Station.</u><br>ules<br>ules<br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u>   |
| We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of A<br>Signed   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No.</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>ersignec<br>s and the<br><u>ut</u> have<br><u>Ros</u><br>that to th<br>describu<br>g this c                  | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>Imp<br>ation No.<br>Owner or O<br>I, holding a<br>e State or F<br>inspected th<br>ne best of m<br>ed in this C<br>ertificate nel  | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>sement for SN# A&<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFIC<br>e in the report are<br>NONE<br>N/A<br>Subject Sesignee<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>the components de<br>to<br>y knowledge and<br>wher's Report in<br>ther the Inspect   | I Pneu<br>1034 pr<br>hed with<br>Data Repo<br>529 under<br>1 Ed. S73<br>accement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>price of<br>Code of<br>FICATION<br>correct a<br>coordinate<br>correct a<br>correct a<br>corect a<br>correct | matic II Normal C<br>si Test Temp.<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcili<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Crepair or r<br>Date<br>orDate<br>in this Owner's Report<br>the Owner has perform<br>ince with the requirer<br>his employer makes   | Deperating 1<br>160 De<br>ded under<br>D-01. ** = 1<br>ed to the of<br>onstruction<br>M91-007.<br>mement<br>replacement<br>A<br>TION<br>ard of Bo<br>Hartford S<br>during th<br>med exan<br>ments of 1<br>any war   | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>confo<br>ent)<br>ent)<br>ent)<br>ent)<br>ent)<br>ent)<br>ent)<br>ent)  | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code of</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>le at LaSalle</u><br>prms to the i<br><u>, 2003</u><br><u>, 2004</u><br><u>, 2005</u><br><u>, 205</u><br><u>, 2005</u><br><u>, 2005</u> | ual<br><u>and</u><br><u>-013 &amp; PTE</u><br><u>ss 1, 1986</u><br><u>Station.</u><br>ules<br>ules<br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u><br><u></u> |
| of the ASME C<br>Type Code Syn<br>Certificate of ,<br>Signed<br>I, The und<br>Inspectors<br><u>Connecticat</u><br>and state f<br>measures<br>By signing<br>concerning   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No.</u><br>t the stat<br>Code, Sea<br>mbol Sta<br>Authoriz<br>Authoriz<br>that stat<br>describe<br>g this c th<br>g the ex   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>Imp<br>ation No.<br>Owner or O<br>I, holding a<br>e State or F<br>inspected th<br>ne best of m<br>ed in this C<br>ertificate nei<br>caminations                                 | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A&<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFIC<br>e in the report are<br>NONE<br>N/A<br>Subject Sector<br>N/A<br>Subject Sector<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>the components de<br>to<br>y knowledge and<br>owner's Report in<br>ther the Inspect<br>and corrective m                       | Pneue<br>1034 print<br>hed with<br>Data Repo<br>2529 under<br>1 Ed. S73<br>accement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>Title<br>CATE OF<br>n issued<br>scribed i<br>L2R09<br>I belief,<br>accorda<br>or nor l<br>heasures  | matic II Normal C<br>si Test Temp.<br>documentation provie<br>ort to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Date<br>or Date<br>is employed by Theory<br>the Owner has perform<br>ince with the requirer<br>his employer makes<br>described in this Ow  | Deperating 1<br>160 De<br>ded under<br>D-01. ** = 1<br>ed to the of<br>onstruction<br>EM91-007.<br>mement<br>replacement<br>A<br>TION<br>ard of Bo<br>Hartford S<br>during th<br>any war<br>vner's Re   | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>   | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code of</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>le at LaSalle</u><br>prms to the i<br><u>, 2003</u><br><u>, 2004</u><br><u>, 2005</u><br><u>, 205</u><br><u>, 2005</u><br><u>, 2005</u> | and<br><u>of</u><br><u>ss 1, 1986</u><br><u>station.</u><br>ules<br><u>ules</u><br><u>co. of</u><br><u>ective</u><br>on XI.<br>nplied,<br>er the   |
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| B.<br>We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of ,<br>Signed<br>I, The und<br>Inspectors<br><u>Connecticu</u><br>and state f<br>measures<br>By signing<br>concerning<br>Inspector<br>any kind an                         | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 of</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>and thu<br>ut have<br><u>308</u><br>that to th<br>describe<br>g this ca<br>g the ex<br>nor his<br>rising fro | onducted:<br>s <u>CRD SN#</u><br>(Applicablic<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>mp<br>ation No.<br>Owner or O<br>I, holding a<br>e State or F<br>inspected th<br>the best of m<br>ed in this O<br>ertificate nei<br>caminations<br>employer s<br>pm or connect | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A8<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTIF<br>e in the report are<br>NONE<br>N/A<br>Sumer's Designee<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>to components de<br>to<br>y knowledge and<br>wher's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in<br>cted with this insp    | I Pneue<br>1034 print<br>hed with<br>Data Repu<br>3529 under<br>1Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>ritle<br>CATE OF<br>m issued<br>bolis_ and<br>scribed i<br>L2R09<br>l belief, f<br>accorda<br>or nor l<br>beasures<br>any mail<br>ection.   | matic II Normal C<br>si Test Temp.<br>documentation provision<br>or to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Date<br>erDate<br>TINSERVICE INSPEC<br>by the National Boa<br>d employed by The<br>n this Owner's Report<br>the Owner has performing<br>the Owner for any personal | Deperating I<br><u>160</u> De<br><u>ded under</u><br><u>D-01. ** = 1</u><br><u>ed to the c</u><br><u>onstruction</u><br><u>monstruction</u><br><u>M91-007</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u>  | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>c | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code of</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>le at LaSalle</u><br>orms to the i<br><u>, 2003</u><br><u>, 2004</u><br><u>, 2005</u><br><u>, 205</u><br><u>, 2005</u><br><u>, 2005</u> | and<br>of<br>013 & PTE<br>ss 1, 1986<br>Station.<br>ules<br>ules<br>Co. of<br>Co. of<br>ective<br>on XI.<br>nplied,<br>er the<br>loss of   |
| B.<br>We certify that<br>of the ASME C<br>Type Code Syn<br>Certificate of ,<br>Signed<br>I, The und<br>Inspectors<br><u>Connecticu</u><br><u>L2R</u><br>and state f<br>measures<br>By signing<br>concerning<br>Inspector<br>any kind an           | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 of</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>and thu<br>ut have<br><u>308</u><br>that to th<br>describe<br>g this ca<br>g the ex<br>nor his<br>rising fro | onducted:<br>s <u>CRD SN#</u><br>(Applicablic<br>d as a replace<br>in file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>mp<br>ation No.<br>Owner or O<br>I, holding a<br>e State or F<br>inspected th<br>the best of m<br>ed in this O<br>ertificate nei<br>caminations<br>employer s<br>pm or connect | Hydrostatic I<br>Pressure<br>9299 was refurbis<br>e Manufacturer's I<br>cement for SN# A&<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFIC<br>e in the report are<br>NONE<br>N/A<br>Subject Sector<br>N/A<br>Subject Sector<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>the components de<br>to<br>y knowledge and<br>owner's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in | I Pneue<br>1034 print<br>hed with<br>Data Repu<br>3529 under<br>1Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>ritle<br>CATE OF<br>m issued<br>bolis_ and<br>scribed i<br>L2R09<br>l belief, f<br>accorda<br>or nor l<br>beasures<br>any mail<br>ection.   | matic II Normal C<br>si Test Temp.<br>documentation provision<br>for to be Attached )<br>er work order # 366360<br>3 & W73 Ad. Reconcili<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and thisRepla<br>(repair or r<br>Date<br>er Date<br>or Date<br>TINSERVICE INSPEC<br>I by the National Boa<br>d employed by <u>The</u><br>n this Owner's Report<br>the Owner has perform<br>ince with the requirer<br>his employer makes<br>described in this Owner<br>for any personal<br>hissions IL   | Deperating I<br><u>160</u> De<br><u>ded under</u><br><u>D-01. ** = 1</u><br><u>ed to the c</u><br><u>onstruction</u><br><u>monstruction</u><br><u>M91-007</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u><br><u>monstruction</u>  | Pressure I_X<br>eg. F<br>r Quality Rece<br>Replacement<br>original per P<br>n is ASME Se<br>-0320-01 on fi<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>mt)<br>confo<br>c | I Other <u>Vis</u><br><u>ipt # 86471</u><br><u>CRD Code of</u><br><u>TEs PTE 88</u><br><u>ction III, Cla</u><br><u>le at LaSalle</u><br>orms to the i<br><u>, 2003</u><br><u>, 2004</u><br><u>, 2005</u><br><u>, 205</u><br><u>, 2005</u><br><u>, 2005</u> | and<br>of<br>013 & PTE<br>ss 1, 1986<br>Station.<br>ules<br>ules<br>Co. of<br>Co. of<br>ective<br>on XI.<br>nplied,<br>er the<br>loss of   |

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| 1.             | Owner_                               | Exelon C   | Seneration Compa  |   |   |  | Date                                       | 03/18/                                 | 03   |
|----------------|--------------------------------------|--|---|---|---|--|--|--|--|
|                |                                      | 200 Exelon V   | (Name)<br>Nav. Kenneth Squ  |   | 19348   |  | Sheet                                      | 1 .                                    | of 1   |
|                | -                                    | A  | ddress  |   |   | _  | <u> </u>                                   |  | ··   |
| 2.             | Plant _                              | LaSalle Co   | unty Nuclear Stati  | on  |   | _  | Unit                                       | 2                                      | · · · · · · · · · · · · · · · · · · ·        |
|                |                                      | 2601 N 21  | Name<br>Rd. Marseilles, II  | 61341   |   | W.O. #   | 36636 <sup>.</sup>                         | 1-01                                   | ,  |
|                | -                                    |  | Address)  |   |   |  |  |  | o., Job No., etc.                            |
|                |                                      |  |   |   |   | -  | -  |  |  |
| 3.             | Work P                               | erformed by  |   |   | ince  | Type Co  | de Syml                                    | ool Stamp                              | <u> </u>                                     |
|                |                                      |  | (Name)<br>Mechanical M  |   | 100   | Expirati   | on Date                                    | D                                      | <u> </u>                                     |
|                |                                      | -  | (Address  |   |   |  |  |  |  |
| 4.             | Identifi                             | cation of Sys  | tem   | (RD) (  | Control Rod Drive   |  | •  |  | e e e e e e e e e e e e e e e e e e e        |
| 5.             |                                      |  |   |   | ect III 19 71 Editi   |  |  |  |  |
| 6.             | (D) Al<br>Identifi                   | cation of Cor  | nonents Repaire   | d or Ren  | or Repairs or Repla<br>laced, and Replacer  | ment Con   | - <u>1989</u> , _                          | <u>NO AU</u> , COU<br>S                | ue Cases <u>None</u>                         |
| Name           |                                      | Name of  | Mfrs. Ser.  | Nat'l   | Other   | Yea  |  | paired                                 | ASME Code                                    |
| Compo          |                                      | Mfr.   | No.   | Bd.   | Identification  | Bu   |  | placed, or                             | Stamped                                      |
|                |                                      |  |   | No.   |   |  |  | placement                              | (Yes or No)                                  |
| CRD A          | ssembly                              | G.E.   | 8494  | N/A   | 14-07   |  | Re   | placed                                 | N/A  |
| CRD A          | ssembly                              | G.E.   | 7637  | N/A   | Receipt # 86471   | 20   | 03 Re                                      | placement                              | N/A  |
|                | -                                    |  |   |   |   | *  |  |  |  |
| (8) CRD (      | Capscrews                            | Nova   | *   | N/A   | 14-07   |  | Re   | placed                                 | N/A  |
| (8) CRD (      | Capscrews                            | Nova   | Ht. Trace Code  | N/A   | Receipt # 83682   | 2 20   |  | placement                              | N/A  |
| <u> </u>       |                                      |  | D638  | I   |   |  |  |  |  |
| 7.<br>8.<br>9. | Tests C<br>Remari<br><u>Installe</u> | Conducted:<br>(s <u>CRD SN#</u><br>(Applicabled as a replaced as a rep | Hydrostatic I<br>Pressure<br>7637 was refurbis<br>e Manufacturer's I<br>cement for SN# 84 | <u>I</u> Pneu<br><u>1034</u> p<br><u>hed with</u><br>Data Rep<br>94 under | Per N-5 Code Data<br>matic II Norma<br>rest Test Tem<br>documentation pro-<br>ort to be Attached )<br>work order # 36636<br>3 & W73 Ad. Recon | al Operati<br>np. <u>160</u><br>ovided ur<br>61-01. <b>*</b> * | ng Press<br>Deg. F<br>nder Qua<br>= Replac | sure I <u>X</u> I Of<br>lity Receipt   | ther <u>Visual</u><br># 86471 and<br>Code of |
|                | 88-396                               | on file at LaS   | alle Station. Repl  | acement   | Capscrew Code of  | Construe   | ction is A                                 | SME Sectio                             | n III, Class 1, 1986                         |
|                | <u>Ed. No</u>                        | Ad. Reconci  | led to the original   | Code of   | Construction per P  | TE M91-  | 007-0320                                   | -01 on file at                         | t LaSalle Station.                           |
|                |                                      |  | CERTI   | FICATIO   | N OF COMPLIANCE   |  |  | ······································ |  |
|                |                                      |  | e in the report are   |   | and this <u>Re</u>  | placeme  |  | conforms                               | s to the rules                               |
| of the AS      | ME Code, Se                          | ction XI.<br>amp   | NONE  |   | (repair o   | or replace   | ement)                                     |  |  |
| Type Cod       | e Symbol St                          | amp  | NONE  |   |   |  |  | · · ·                                  | · · · · · · · · · · · · · · · · · · ·        |
| Certificat     | e of Authoriz                        | zation No  | N/A   |   | Expiration Date _   |  | ν.   | N/A                                    | a <sup>1</sup>                               |
|                | A.                                   | ml. K  |   |   |   |  | 1/15                                       | -                                      |  |
| Signed         | ma                                   |  | Owner's Designee  | oordinat  | or Dat  | .e7  |  |  | , 2003                                       |
|                |                                      | Owner or v   | owner o Designee  | , 1100  |   |  |  |  |  |
|                |                                      |  | CERTIFIC  | CATE O  | F INSERVICE INSP  | ECTION   |  |  |  |
|                |                                      |  |   |   |   |  |  |  |  |
| Inspec         | tors and th                          | e State or F   | Province of <u>Illin</u>  | iois_and  | d by the National E<br>d employed by <u>Th</u>  | he Hartfo  | rd Stean                                   | n Boiler Insp                          | e Vessel<br><u>. &amp; Ins. Co.  o</u> f     |
| Conne          | L2R08                                |  |   | SCRIDED I   | in this Owner's Rep   | οπ αυπη  | g the per                                  | 100                                    |  |
| and st         |                                      |  |   |   | the Owner has perf  | formed e   | xaminat                                    | ions and tak                           | en corrective                                |
| measu          | ires describ                         | ed in this C   | wner's Report in  | accorda   | ance with the requi   | rements  | of the                                     | ASME Code                              | e, Section XI.                               |
|                |                                      |  |   |   | his employer mak  |  |  |  |  |
| conce          | rning the ex                         | caminations  | and corrective m  | leasures  | described in this<br>nner for any persor  | Owners   | Keport.                                    | Furthermo                              | re, neither the                              |
| anv ki         | nd arising fr                        | om or connec   | cted with this insp   | ection.   | anter tor any persor  | nar nijurj   |  | Perty uama                             | ye ul a 1055 Ul                              |
|                |                                      |  |   |   |   |  | ,  |  |  |
|                | //0                                  | eny n  | . nhite   | Comr  | nissions <u>l</u>   | L 1927   |  |  | · · ·  |
|                | inspec                               | tor's/Signat   | ure   |   | National Bo   | oard, Sta  | ite, Prov                                  | ince, and E                            | Indorsements                                 |
| Date           |                                      | tors/Signat  | 2003  |   |   |  |  |  |  |
|                |                                      |  |   |   |   |  |  |  |  |

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| 1.  | Owner_  | Exelon G  | eneration Compa<br>(Name)  | ny (EGC)  | LLC   | Da  | ate03/18/(   | 03   |
|---|---|---|--|---|---|---|--|--|
|   |   | 200 Exelon V  | (Name)<br>Nay, Kenneth Squ   | are, PA   | 19348   | SI  | heet <u> </u>  | of 1   |
|   | -   |   | ddress   |   |   |   |  |  |
| 2.  | Plant _   | LaSalle Cou   | unty Nuclear Static  | on  |   | U   | nit_2  | • .  |
|   | -   |   | Name   |   |   |   |  |  |
|   |   |   | Rd. Marseilles, II   | <u>. 61341</u>  |   |   | 66362-01   | <u> </u>   |
|   |   | (/  | Address)   |   | R   | epair Org   | anization, P.O. No   | o., Job No., etc.  |
| 3.  | Work P  | erformed by   | Mechanical I   | Maintena  | nce Tu  | ne Code   | Symbol Stamp   | N/A  |
|   | HOINT   | enonnea by_   | (Name)   |   |   |   | on No  |  |
|   |   |   | Mechanical M   |   |   |   | Date   |  |
|   |   | -   | (Address   | ;)  |   | •   |  |  |
| 4.  | Identific   | cation of Sys   | tem  | (RD) C  | ontrol Rod Drive  |   |  | $(f_{1},f_{2},f_{3},f_{$   |
| 5.  | (a) Ap  | plicable Con  | struction Code_A   | SME <u>Se</u>   | ct III 19 71 Edition  | <u>No</u> Adde  | enda, Code Cases   | <u>1361-1, &amp; 1361</u>  |
| 5.  |   |   |  |   | or Repairs or Replacer<br>aced, and Replacement   |   |  | ie Cases <u>None</u>   |
| Name of   | Identific   | Name of   | Mfrs. Ser.   | Nat'l   | Other   | Year  | Repaired   | ASME Code  |
| Component   | , I   | Mame of Mfr.  | No.  | Bd.   | Identification  | Built   | Replaced, or   | Stamped  |
|   | -   |   |  | No.   |   |   | Replacement  | (Yes or No)  |
| CRD Asser   | mbly  | G.E.  | 7890   | N/A   | 10-47   | *   | Replaced   | N/A  |
| ·   |   |   |  |   |   |   |  |  |
| CRD Asser   |   | G.E.  | 7687   | N/A   | Receipt # 86471   | 2003  | Replacement  | N/A :  |
| (8) CRD Caps  | screws  | Nova  | *  | N/A   | 10-47   | *   | Replaced   | N/A  |
| (8) CRD Cape  | screws  | Nova  | Ht. Trace Code<br>D638   | N/A   | Receipt # 83682   | 2002  | Replacement  | N/A :  |
| 9.  | <u>instaile</u><br>Constru  | (Applicable<br>ed as a replace<br>action_is ASI   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197   | Data Repo<br>90 under<br>1 Ed. S73  | documentation provie<br>ort to be Attached )<br>work order # 366362-1<br>& W73 Ad. Reconcile  | ded under<br>01. ** = R<br>ed to the  | r Quality Receipt +<br>eplacement CRD •<br>original per PTEs   | <u>Code of</u><br>_PTE 88-013 & F  |
| J   | <u>installe</u><br>Constru<br>88-396 d  | (Applicable<br>ed as a replace<br>action is ASI<br>on file at LaS   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle StationRepl   | hed_with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement   | documentation provident to be Attached ) work order # 366362-0  | ded under<br>01. ** = R<br>ed to the<br>instructio  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section  | <u>Code of</u><br><u>PTE 88-013 &amp; F</u><br>n III, Class 1, 19  |
|   | Installe<br>Constru<br>88-396 (<br>Ed. No   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII  | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION  | documentation provident<br>ort to be Attached )<br>work order # 366362-<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE   | ded under<br>01. ** = R<br>ed to the<br>nstructio<br>M91-007  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at   | <u>Code of</u><br><u>PTE 88-013 &amp; F</u><br>n III, Class 1, 198<br>LaSalle Station  |
| We certify tha  | installe<br>Constru<br>88-396 d<br>Ed. No   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>led to the original  | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION  | documentation provident<br>ort to be Attached )<br>work order # 366362-<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>OF COMPLIANCE<br>and this <u>Repla</u>   | ded under<br>01. ** = R<br>ed to the<br>nstructio<br>M91-007  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at   | <u>Code of</u><br><u>PTE 88-013 &amp; F</u><br>n III, Class 1, 19<br>LaSalle Station   |
| We certify tha<br>of the ASME (   | <u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br>Ed. No<br>Ed. No<br>to the stat   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>dements mad<br>ction XI.   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>led to the original<br>CERTII<br>ce In the report are   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a   | documentation provident<br>ort to be Attached )<br>work order # 366362-<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE   | ded under<br>01. ** = R<br>ed to the<br>nstructio<br>M91-007  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at   | <u>Code of</u><br><u>PTE 88-013 &amp; F</u><br>n III, Class 1, 19<br>LaSalle Station   |
| We certify tha<br>of the ASME (   | <u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br>Ed. No<br>Ed. No<br>to the stat   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>dements mad<br>ction XI.   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>led to the original<br>CERTII<br>ce In the report are   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a   | documentation provident<br>ort to be Attached )<br>work order # 366362-<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>OF COMPLIANCE<br>and this <u>Repla</u>   | ded under<br>01. ** = R<br>ed to the<br>nstructio<br>M91-007  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at   | <u>Code of</u><br><u>PTE 88-013 &amp; I</u><br>n III, Class 1, 19<br>LaSalle Statior   |
| We certify tha<br>of the ASME (<br>Type Code Sy   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>to the stat<br>Code, Sec<br>ymbol Sta  | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>Ad. Reconci<br>dements mad<br>ction XI.  | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE  | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a   | documentation provident to be Attached )<br>work order # 366362-1<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>I OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r   | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>M91-007<br>cement<br>replaceme  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at   | <u>Code of</u><br><u>PTE 88-013 &amp; F</u><br>n III, Class 1, 19<br>LaSalle Station   |
| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>to the stat<br>Code, Sec<br>ymbol Sta  | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>ration No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE<br>N/A   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a   | documentation provident to be Attached )<br>work order # 366362-1<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>I OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r   | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>M91-007<br>cement<br>replaceme  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)   | Code of<br>PTE 88-013 & F<br>n III, Class 1, 19<br>LaSalle Station   |
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| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>to the stat<br>Code, Sec<br>ymbol Sta  | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>cation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE<br>N/A<br>SI C<br>Dwner's Designee   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a<br>oordinate  | documentation provident to be Attached )<br>work order # 366362-<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>I OF COMPLIANCE<br>and this Repla<br>(repair or r<br>Expiration Date<br>pr Date   | ded under<br>01. ** = R<br>ed to the<br>instructio<br>M91-007<br>cement<br>replacement  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)   | Code of<br>PTE 88-013 & I<br>n III, Class 1, 19<br>LaSalle Station   |
| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>to the stat<br>Code, Sec<br>ymbol Sta  | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>cation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE<br>N/A<br>SI C<br>Dwner's Designee   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a<br>oordinate  | documentation provident to be Attached )<br>work order # 366362-1<br>& W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>I OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r   | ded under<br>01. ** = R<br>ed to the<br>instructio<br>M91-007<br>cement<br>replacement  | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)   | Code of<br>PTE 88-013 & I<br>n III, Class 1, 19<br>LaSalle Station   |
| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed<br>I, The und<br>Inspectors   | installe<br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>(mbol Stat<br>Authoriz   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>tation No<br>Owner or C   | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>ialle Station. Repl</u><br><u>led to the original</u><br><u>CERTII</u><br>e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>SI C</u><br>Dwner's Designee,<br><u>CERTIFIC</u><br>valid commissio<br>Province of Illin   | hed with<br>Data Repo<br>90 under<br>1 Ed. S73<br>accement<br>Code of<br>FICATION<br>correct a<br>oordinate<br>, Title<br>CATE OF<br>n issued<br>iois and   | documentation provident to be Attached ) work order # 366362-4 & W73 Ad. Reconcile Capscrew Code of Co Construction per PTE I OF COMPLIANCE Ind this Repla (repair or r Date INSERVICE INSPEC by the National Boat employed by The  | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>M91-007<br>cement<br>replacement<br>TION<br>TION<br>ard of Bo<br>Hartford S   | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)<br>N/A<br>//5<br>biler and Pressur<br>Steam Boiler Insp.  | Code of<br>PTE 88-013 & I<br>n III, Class 1, 19<br>LaSalle Station<br>to the rules<br>, 2003<br>e Vessel<br>& Ins. Co. of  |
| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed<br>I, The und<br>Inspectors<br><u>Connectic</u>   | installe<br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br><u>at the stat</u><br>Code, Sec<br>ymbol Sta<br>Authoriz<br>Authoriz  | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>ration No<br>Owner or C<br>d, holding a<br>e State or F<br>inspected th   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>ialle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE<br>N/A<br>Suff   | hed with<br>Data Repo<br><u>90 under</u><br><u>1 Ed. S73</u><br>accement<br>Code of<br>FICATION<br>correct a<br><u>oordinato</u><br>, Title<br>CATE OF<br>n issued<br>ois_and<br>scribed in   | documentation provident to be Attached ) work order # 366362-6 & W73 Ad. Reconcile Capscrew Code of Co Construction per PTE I OF COMPLIANCE and this Repla (repair or r   | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>M91-007<br>cement<br>replacement<br>TION<br>TION<br>ard of Bo<br>Hartford S   | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)<br>N/A<br>//5<br>biler and Pressur<br>Steam Boiler Insp.  | Code of<br>PTE 88-013 & F<br>n III, Class 1, 19:<br>LaSalle Station<br>to the rules<br>, 2003<br>e Vessel<br>& Ins. Co. of   |
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|                |                    | 200 Exelon V                           | (Name)<br>Vay, Kenneth Squ |                            | 19348   | S                          | heet 1 d                         | of1                                   |
|                | -                  |  | ddress                     |                            |   |                            |                                  |                                       |
| 2.             | Plant _            | LaSalle Cou                            | unty Nuclear Statio        | on                         |   | . U                        | nit <u>2</u>                     | · · · ·                               |
|                |                    |  | Name                       |                            |   |                            |                                  |                                       |
|                |                    |  | Rd. Marseilles, II         | <u>. 61341</u>             |   | W.O. #_3                   |                                  | lab Na ata                            |
|                |                    | (4                                     | Address)                   |                            |   | Repair Org                 | anization, P.O. No               | , JOD NO., etc.                       |
| 3.             | Work P             | erformed by                            | Mechanical I               | Maintena                   | nce ·   | Type Code                  | Symbol Stamp                     | N/A                                   |
|                |                    | enonnea by_                            | (Name)                     |                            |   |                            | on No                            |                                       |
|                |                    | _                                      | Mechanical M               |                            |   | Expiration 1               | Date                             | N/A                                   |
|                |                    |  | (Address                   |                            |   |                            |                                  |                                       |
| 4.             | Identifi           | cation of Sys                          | tem                        | (RD) C                     | ontrol Rod Drive  |                            |                                  |                                       |
| 5.             | (a) Ap             | oplicable Con                          | struction Code_A           | SME Se                     | or Repairs or Replac  | n <u>NO</u> Add            | enda, Code Cases                 | <u>1361-1, &amp; 1361-</u>            |
| 5.             | (D) Al<br>Identifi | cation of Con                          | ion of Section AI a        | d or Reni                  | laced, and Replacem   | ent Compo                  | <u>59_, NO_AU</u> , COU<br>ments | le cases <u>none</u>                  |
| Name of        |                    | Name of                                | Mfrs. Ser.                 | Nat'l                      | Other   | Year                       | Repaired                         | ASME Code                             |
| Componen       |                    | Mfr.                                   | No.                        | Bd.                        | Identification  | Built                      | Replaced, or                     | Stamped                               |
| Componen       |                    |  |                            | No.                        | hadhhadadh  |                            | Replacement                      | (Yes or No)                           |
| CRD Asse       | embly              | G.E.                                   | 7539A                      | N/A                        | 06-19   | *                          | Replaced                         | N/A                                   |
|                | -                  |  |                            |                            |   |                            |                                  |                                       |
| CRD Asse       | embly              | G.E.                                   | 8528                       | N/A                        | Receipt # 86471   | 2003                       | Replacement                      | N/A                                   |
| (8) CRD Cap    | oscrews            | Nova                                   | * 1.<br>*                  | N/A                        | 06-19   | *                          | Replaced                         | N/A                                   |
| (8) CRD Cap    | oscrews            | Nova                                   | Ht. Trace Code<br>D638     | N/A                        | Receipt # 83682   | 2002                       | Replacement                      | • N/A •                               |
|                | 88-396             | on file at LaS                         | alle Station. Repl         | acement                    | 3 & W73 Ad. Recond<br>Capscrew Code of C<br>Construction per P1 | Constructio                | n is ASME Section                | n III, Class 1, 198                   |
|                |                    |  | CERTI                      | FICATIO                    | N OF COMPLIANCE   |                            |                                  |                                       |
|                |                    |  | e in the report are        | correct                    | and this <u>Rep</u>   |                            | conforms                         | to the rules                          |
| of the ASME    | Code, Se           | ction XI.                              |                            |                            | (repair o   | r replaceme                | ent)                             |                                       |
| Type Code S    | ymbol Sta          | amp                                    | NONE                       |                            |   |                            | ·                                | <u> </u>                              |
| Certificate o  | of Authoriz        | zation No.                             | N/A                        |                            | Expiration Date   |                            | N/A                              | · · · · · · · · · · · · · · · · · · · |
|                |                    | J. Loc                                 |                            |                            | _ ·   | 1                          | 115                              |                                       |
| Signed         | The                |  | Owner's Designee,          | <u>oordinat</u><br>, Title | or Date   |                            | <u> </u>                         | _, 2003                               |
| <b></b>        |                    |  | CEDTIEN                    |                            | INSERVICE INSPE   | CTION                      |                                  |                                       |
|                |                    |  | GERTIFIC                   |                            | HOLINICE HOFE   |                            |                                  |                                       |
| Inspector      | rs and th          | e State or I                           | Province of Illin          | ois_and                    | t by the National Bo<br>d employed by <u>The</u>                | e Hartford                 | Steam Boiler Insp.               |                                       |
|                |                    |  |                            |                            | n this Owner's Repo   | rt during th               | e period                         | ·                                     |
| <u>L2</u>      | 2R08               |  |                            | L2R09                      | the Ourse has no f  | ,                          | minations and 4-1                | on comonthing                         |
| and state      | that to t          | ne pest of m                           | iy knowledge and           | Dellet,                    | the Owner has perfo   | ormed exar                 | ninations and tak                | en corrective                         |
|                |                    |  |                            |                            | nce with the requir<br>his employer make                        |                            |                                  |                                       |
| concerni       | ng the ex          | kaminations                            | and corrective m           | easures                    | described in this C   | wner's Re                  | port. Furthermo                  | re, neither the                       |
| Inspector      | r nor his          | employer s                             | hall be liable in          | any ma                     | nner for any person   | al injury o                | r property dama                  | ge or a loss of                       |
| any kind<br>بر | arising fro        | om or connec                           | ted with this insp         |                            |   |                            |                                  |                                       |
|                | Inspec             | 1 <u>W. 1</u><br>ctor's Signat<br>4-15 | ure                        | Comr                       |   | <u>1927</u><br>ard, State, | Province, and E                  | ndorsements                           |
|                | Ŭ                  |  |                            |                            |   |                            |                                  |                                       |
| Date           |                    | 4-15                                   | - 2003                     |                            |   |                            |                                  |                                       |

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| I. Owner_  | Exelon G   | eneration Compa   |   |   | Da  | ate03/17/0   | 3   |
|--|--|---|---|---|---|--|---|
| _  | 200 Evolor V   | (Name)<br>Vay, <u>Kenneth Squ</u>   |   | 10349   | 61  | neet 1 c   | ς <b>ε</b> - 4  |
| -  |  | vay, Kenneth Squ<br>Iddress   | are, PA.,   | 19340   | 3   |  | N1  |
| 2. Plant _   | LaSalle Cou  | unty Nuclear Static<br>Name   | on  |   | ບ   | nit_ <u>2</u>  |   |
|  | 2601 N. 21 <sup>st</sup>   | Rd. Marseilles, II  | . 61341   | 1   | W.O. # 3  | 66365-01   |   |
| -  |  | Address)  |   |   |   | anization, P.O. No   | o., Job No., etc.   |
| 3. Work P  | erformed by  |   |   | nce T   | ype Code  | Symbol Stamp   | <u>N/A</u>  |
|  |  | (Name)  |   | A   | uthorizati  | on No  | <u>N/A</u>  |
|  | -  | Mechanical M<br>(Address)   |   | <u>ce</u> E   | xpiration i   | Date   | N/A   |
| t. Identifi  | cation of Sys  |   |   | ontrol Rod Drive  |   |  |   |
| 5. (a) Ar  | policable Con  | struction Code A  | SME Se  | ct III_19_71_Edition  | n No Adde   | enda, Code Cases   | 1361-1, & 1361-2  |
| (b) Ar   | oplicable Edit   | ion of Section XI   | Utilized f  | or Repairs or Replace<br>aced, and Replaceme  | ements-198  | <u> No Ad</u> , Coo  | le Cases <u>None</u>  |
| Name of  | Name of  | Mfrs. Ser.  | Nat'l   | Other   | Year  | Repaired   | ASME Code   |
| Component  | Mfr.   | No.   | Bd.   | Identification  | Built   | Replaced, or   | Stamped   |
|  |  |   | No.   |   |   | Replacement  | (Yes or No)   |
| CRD Assembly   | G.E.   | 7812  | N/A   | 02-39   | *   | Replaced   | N/A   |
| CRD Assembly   | G.E.   | 7652  | N/A   | Receipt # 86471   | 2003  | Replacement  | N/A   |
| (8) CRD Capscrews  | Nova   |   | N/A   | 02-39   | 1.  | Replaced   | N/A   |
| (8) CRD Capscrews  | Nova   | Ht. Trace Code<br>D638  | N/A   | Receipt # 83682   | 2002  | Replacement  | N/A   |
| installe<br>Constri<br>88-396  | (Applicable<br>ed as a replace<br>uction is ASI<br>on file at LaS  | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl  | Data Rep<br><u>12 unde</u><br>1 Ed. S7<br>acement   | documentation prov<br>ort to be Attached)<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C  | -01. ** = R<br>led to the c<br>onstructio   | r Quality Receipt a<br>eplacement CRD<br>priginal per PTEs<br>n is ASME Section  | <u>Code of</u><br><u>PTE 88-013 &amp; PTI</u><br>n III, Class 1, 1986   |
| installe<br>Constri<br>88-396  | (Applicable<br>ed as a replace<br>uction is ASI<br>on file at LaS  | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of  | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad, Reconcil<br>Capscrew Code of C<br>Construction per PTE   | -01. ** = R<br>led to the c<br>onstructio   | r Quality Receipt a<br>eplacement CRD<br>priginal per PTEs<br>n is ASME Section  | <u>Code of</u><br><u>PTE 88-013 &amp; PTI</u><br>n III, Class 1, 1986   |
| <u>installe</u><br><u>Constri<br/>88-396</u><br><u>Ed. No</u>  | (Applicable<br>ed as a replace<br>uction is ASI<br>on file at LaS<br>Ad. Reconcil  | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION  | a documentation prov<br>ort to be Attached )<br>work order # 356365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE   | Ided unde<br>-01. ** = R<br>led to the c<br>onstructio<br>E M91-007-  | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at  | Code of<br>PTE 88-013 & PTI<br>n III, Class 1, 1986<br>LaSalle Station.   |
| <u>installe</u><br><u>Constri<br/>88-396</u><br><u>Ed. No</u><br>We certify that the sta   | (Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad  | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION  | a documentation prov<br>ort to be Attached )<br>work order # 356365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repl   | Ided unde<br>-01. ** = R<br>led to the c<br>onstructio<br>E M91-007-<br>lacement  | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms  | Code of<br>PTE 88-013 & PTI<br>n III, Class 1, 1986<br>LaSalle Station.   |
| <u>installe</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se   | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>ed to the original<br>CERTII<br>e In the report are   | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct   | a documentation prov<br>ort to be Attached )<br>work order # 356365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repl   | Ided unde<br>-01. ** = R<br>led to the c<br>onstructio<br>E M91-007-  | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.  |
| <u>installe</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct   | a documentation prov<br>ort to be Attached )<br>work order # 356365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repl   | Ided unde<br>-01. ** = R<br>led to the c<br>onstructio<br>E M91-007-<br>lacement  | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms  | Code of<br>PTE 88-013 & PTI<br>n III, Class 1, 1986<br>LaSalle Station.   |
| <u>installe</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct   | a documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date   | Ided unde<br>-01. ** = R<br>Ied to the c<br>onstructio<br>E M91-007-<br>Iacement<br>replacement   | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.  |
| <u>installe</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct   | a documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date   | Ided unde<br>-01. ** = R<br>Ied to the c<br>onstructio<br>E M91-007-<br>Iacement<br>replacement   | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.  |
| <u>installe</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>SUC: ISI C<br>Dwner's Designee  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct<br>oordinat<br>, Title  | a documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date   | Ided unde<br>Ided to the constructio<br>E M91-007-<br>Iacement<br>replacement   | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>  | Code of<br>PTE 88-013 & PTI<br>n III, Class 1, 1986<br>LaSalle Station.   |
| <u>installa</u><br><u>Constri<br/>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoria<br>Signed  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No<br>Owner or (   | e Manufacturer's I<br>cement for SN# 78<br>ME Section III, 197<br>alle Station. Repl<br>ed to the original<br>CERTII<br>e In the report are<br><u>NONE</u><br>N/A<br>SI C<br>Dwner's Designee   | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct<br>oordinat<br>, Title  | a documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad, Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>or Date   | Ided unde<br>-01. ** = R<br>led to the c<br>onstructio<br>E M91-007-<br>lacement<br>replacement<br>CTION  | r Quality Receipt a<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>N/A<br>1 / 8  | <u>Code of</u><br><u>PTE 88-013 &amp; PT</u><br><u>n III, Class 1, 1986</u><br><u>LaSalle Station.</u><br>to the rules<br><u>, 2003</u>   |
| <u>installa</u><br><u>Constri<br/>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoria<br>Signed  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No<br>Gwner or C   | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>faile Station. Repl</u><br><u>ed to the original</u><br><u>CERTII</u><br>e in the report are<br><u>NONE</u><br><u>N/A</u><br><u>CERTIFIC</u><br>valid commissio<br>Province of Illin   | hed with<br>Data Rep<br><u>12 under</u><br><u>1 Ed. S7</u><br>accement<br><u>Code of</u><br>FICATION<br>correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued  | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>Date<br>INSERVICE INSPEC<br>t by the National Bo<br>d employed by The   | Ided unde<br>Ided to the constructio<br>E M91-007-<br>Iacement<br>replacement<br>CTION<br>Dard of BC<br>Hartford S  | r Quality Receipt :<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>conforms<br>ent)<br>N/A<br>N/A<br>N/A<br>Steam Boiler Insp  | <u>Code of</u><br><u>PTE 88-013 &amp; PT</u><br><u>n III, Class 1, 198(</u><br><u>LaSalle Station.</u><br>to the rules<br><u>, 2003</u><br>e Vessel   |
| Installa<br>Constru<br>88-396<br>Ed. No<br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz<br>Signed<br>I, The undersigned<br>Inspectors and the<br>Connecticut have<br>L2R08   | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>action XI.<br>amp<br>zation No.<br>   | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>falle Station. Repl</u><br><u>ed to the original</u><br><u>CERTII</u><br><u>e in the report are</u><br><u>NONE</u><br><u>N/A</u><br><u>SI C</u><br><u>N/A</u><br><u>CERTIFIC</u><br><u>Valid commissio</u><br><u>Province of Illin</u><br><u>to</u>  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct<br>oordinat<br>, Title<br>CATE OI<br>n issued<br>isscribed i<br>L2R09   | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>Date<br>INSERVICE INSPEC<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Repor   | Ided unde<br>Ided to the construction<br>Identified to the constru  | r Quality Receipt and the section of | <u>Code of</u><br><u>PTE 88-013 &amp; PT</u><br><u>n III, Class 1, 1986</u><br><u>LaSalle Station.</u><br>to the rules<br><u>, 2003</u><br><u>e Vessel</u><br><u>&amp; Ins. Co. o</u> f                               |
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| <u>installa</u><br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoria<br>Signed<br>Signed<br>I, The undersigned<br>Inspectors and the<br><u>Connecticut</u> have<br><u>L2R08</u><br>and state that to the<br>measures describ<br>By signing this co<br>concerning the et | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No<br>d, holding a<br>be State or F<br>be inspected the<br>he best of m<br>he d in this Co<br>certificate nei<br>xaminations   | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>alle Station. Repl</u><br><u>ed to the original</u><br><u>CERTII</u><br><u>e In the report are</u><br><u>NONE</u><br><u>N/A</u><br><u>SI C</u><br><u>N/A</u><br><u>SI C</u><br><u>Owner's Designee</u><br><u>CERTIFIC</u><br><u>valid commissio</u><br><u>Province of IIIin</u><br><u>to components de</u><br>to<br><u>to wner's Report in</u><br><u>ither the Inspect</u><br><u>and corrective m</u>  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIOI<br>correct<br>oorrect<br>oorrect<br>n issued<br>oor issued<br>bis_an<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor                               | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad, Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>TINSERVICE INSPEC<br>by the National Bo<br>d employed by <u>The</u><br>n this Owner's Repor<br>the Owner has perform<br>ince with the require<br>his employer makes<br>described in this O   | Ided unde<br>Ided to the construction<br>End to the construction<br>EM91-007-<br>Idacement<br>replacement<br>CTION<br>Deard of BC<br>Hartford S<br>t during the<br>rements of<br>s any war<br>wher's Re   | r Quality Receipt :<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1980<br>LaSalle Station.  |
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Repl</u><br><u>ed to the original</u><br><u>CERTII</u><br>e In the report are<br><u>NONE</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>N/A</u><br><u>SIC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u><br><u>SC</u> | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>accement<br>Code of<br>FICATIOI<br>correct<br>oordinat<br>, Title<br>CATE OI<br>n issued<br>oordinat<br>L2R09<br>belief,<br>accorda<br>or nor<br>heasures<br>any ma                     | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>or Date<br>F INSERVICE INSPEC<br>to by the National Bo<br>d employed by The<br>n this Owner's Repor<br>the Owner has performance with the require<br>his employer makes  | Ided unde<br>Ided to the construction<br>End to the construction<br>EM91-007-<br>Idacement<br>replacement<br>CTION<br>Deard of BC<br>Hartford S<br>t during the<br>rements of<br>s any war<br>wher's Re   | r Quality Receipt :<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.<br>to the rules<br>to the rules<br>. 2003<br>e Vessel<br>& Ins. Co. of<br>cen corrective<br>b, Section XI.<br>d or implied,<br>re, neither the |
| Installe<br><u>Constru</u><br><u>88-396</u><br><u>Ed. No</u><br>We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol Sta<br>Certificate of Authoriz<br>Signed<br><u>Certificate of Authoriz</u><br>Signed<br><u>L2R08</u><br>and state that to the<br>measures describ<br>By signing this concerning the ex-<br>Inspector nor his<br>any kind arising from    | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp<br>zation No<br>owner or C<br>d, holding a<br>he State or F<br>e inspected th<br>he best of m<br>he best of m<br>he d in this C<br>certificate nei<br>xaminations<br>s employer s<br>om or connect | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>ialle Station. Repl</u><br><u>ed to the original i</u><br><u>CERTII</u><br>e In the report are<br><u>NONE</u><br><u>N/A</u><br><u>SIC</u><br><u>Owner's Designee</u><br><u>CERTIFIC</u><br>valid commissio<br><u>Province of IIIin</u><br>to <u>SREPORT in</u><br>ither the Inspect<br>and corrective methall be liable in<br>cted with this insp  | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct<br>oordinat<br>, Title<br>CATE OI<br>n Issued<br>is an<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>ection. | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>Date<br>TINSERVICE INSPEC<br>to the National Bo<br>d employed by <u>The</u><br>n this Owner's Repor<br>the Owner has perform<br>ince with the require<br>his employer makes<br>described in this Or<br>nner for any personal                 | Ided unde<br>Ided to the construction<br>Idea to the construction<br>Marcement<br>replacement<br>replacement<br>CTION<br>bard of BC<br>Hartford S<br>t during the<br>rements of<br>s any wait<br>wher's Real injury of<br>a injury of the construction<br>t during t during the construction<br>t during t duri                              | r Quality Receipt :<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.<br>to the rules<br>to the rules<br>. 2003<br>e Vessel<br>& Ins. Co. of<br>cen corrective<br>b, Section XI.<br>d or implied,<br>re, neither the |
| I, The undersigned<br>I, The undersigned<br>I, The undersigned<br>I, The undersigned<br>Inspectors and the<br><u>Connecticut</u> have<br><u>L2R08</u><br>and state that to the<br>measures describ<br>By signing this of<br>concerning the exit<br>Inspector nor his<br>any kind arising free  | (Applicable<br>ed as a replac<br>uction Is ASI<br>on file at LaS<br>Ad. Reconcil<br>tements mad<br>ction XI.<br>amp  | e Manufacturer's I<br><u>cement for SN# 78</u><br><u>ME Section III, 197</u><br><u>faile Station. Repl</u><br><u>ed to the original</u><br><u>CERTIF</u><br><u>e in the report are</u><br><u>NONE</u><br><u>N/A</u><br><u>CERTIFIC</u><br><u>Valid commission</u><br><u>CERTIFIC</u><br><u>Valid commission</u><br><u>N/A</u><br><u>UIII</u><br><u>N/A</u><br><u>UIII</u><br><u>N/A</u><br><u>UIII</u><br><u>CERTIFIC</u><br><u>N/A</u><br><u>UIII</u><br><u>CERTIFIC</u><br><u>Valid commission</u><br><u>N/A</u><br><u>UIII</u><br><u>CERTIFIC</u><br><u>Valid commission</u><br><u>N/A</u><br><u>UIII</u><br><u>CERTIFIC</u><br><u>Valid commission</u><br><u>N/A</u><br><u>UIII</u><br><u>CERTIFIC</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIIII</u><br><u>UIII</u><br><u>UIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIII</u><br><u>UIIIII</u><br><u>UIIII</u><br><u>UIIIII</u><br><u>UIIIII</u><br><u>UIIIIII</u><br><u>UIIII</u><br><u>UIIIIII</u><br><u>UIIIIIIIIIII</u><br><u>UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</u>   | hed with<br>Data Rep<br>12 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATION<br>correct<br>oordinat<br>, Title<br>CATE OI<br>n issued<br>is_an<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>ection. | documentation prov<br>ort to be Attached )<br>work order # 366365<br>3 & W73 Ad. Reconcil<br>Capscrew Code of C.<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Date<br>Date<br>TINSERVICE INSPEC<br>to public the National Bo<br>d employed by <u>The</u><br>n this Owner's Repor<br>the Owner has perforunce with the require<br>his employer makes<br>described in this O<br>nner for any persona<br>hissions IL | Ided unde<br>Ided to the constructio<br>EM91-007-<br>Idecement<br>replacement<br>CTION<br>bard of BC<br>Hartford S<br>t during th<br>rmed exar<br>sements of<br>s any war<br>wher's Re<br>al injury o<br>1927   | r Quality Receipt :<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>0320-01 on file at<br>  | Code of<br>PTE 88-013 & PT<br>n III, Class 1, 1986<br>LaSalle Station.<br>to the rules<br>  |

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| 1. Owner  |  | Seneration Compa   | nv (EGC)   | LLC                         | Da  | ate 03/19/0  | 3  |
|---|--|--|--|-----------------------------|---|--|--|
|   |  | (Name)   |  |                             |   | a  |  |
|   |  | <u>Way, Kenneth Squ</u><br>Address   | <u>are, PA.,</u>   | 19348                       | Sh  | neetc  | of1  |
| 2. Plant  | LaSalle Cou  | unty Nuclear Static  | <u>on</u>  |                             | U   | nit_2  |  |
|   |  | Name   |  |                             |   |  |  |
|   |  | <sup>t</sup> Rd. Marseilles, II.<br>Address)   | . 61341  |                             | <u>W.O. # 36</u><br>Repair Orga           | anization, P.O. No   | Job No., etc.  |
|   |  | ·  |  |                             |   |  |  |
| 3. Work   | Performed by_  | Mechanical I<br>(Name)   |  |                             |   | Symbol Stamp<br>on No  | <u> </u>   |
|   |  | Mechanical M   |  |                             |   | Date   | N/A  |
| - • • •   |  | (Address   | •  |                             | •   |  |  |
| 4. Identii<br>5. (a) A  | fication of Sys  | tem  | <u>(RD)</u><br>SME Se                                    | ontrol Rod Drive            | No Adde                                   | nda. Code Cases  | 1361-1. & 1361-2   |
| · (b) A   | (b) Applicable Edition of Section XI Utilized for Repairs or Replacements- <u>1989</u> , <u>No Ad</u> , Code Cases <u>None</u> |  |  |                             |   |  |  |
| terra and the second |  |  | _  |                             |   |  |  |
| Name of<br>Component  | Name of<br>Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.   | Other<br>Identification     | Year<br>Built                             | Repaired<br>Replaced, or   | ASME Code<br>Stamped   |
| oomponent   |  |  | No.  |                             |   | Replacement  | (Yes or No)  |
| CRD Assembly  | G.E.   | 9256   | N/A  | 02-31                       | *   | Replaced   | N/A  |
| CRD Assembly  | G.E.   | 6154   | N/A  | Receipt # 86471             | 2003                                      | Replacement  | N/A  |
| (8) CRD Capscrews   | Nova   | *  | N/A  | 02-31                       | *   | Replaced   | N/A  |
| (8) CRD Capscrews   | Nova   | Ht. Trace Code<br>D638   | N/A  | Receipt # 83682             | 2002<br>**                                | Replacement  | N/A  |
| Const<br>88-396   | ruction is ASI<br>on file at LaS<br>Ad. Reconci<br>Ad. Reconci<br>atements mad<br>ection XI.                                   | ME Section III, 197<br>Salle Station. Repl<br>iled to the original<br>CERTII<br>le in the report are | 1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a |                             | led to the c<br>onstructior<br>E M91-007- | original per PTEs<br>n is ASME Sectior<br>0320-01 on file at<br>conforms | PTE 88-013 & PTE<br>1 III, Class 1, 1986<br>LaSalle Station. |
| Certificate of Author   | ul. to   | N/A<br>ISI C<br>Owner's Designee,  | oordinato  | _Expiration Date<br>or Date | 4/1                                       | N/A<br>M   | , 2003   |
|   | ul. to   | Since, Since,  | <u>oordinato</u><br>, Title                              |                             |   |  | , 2003   |

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| 1. (   | Owner_   | Exelon G  | eneration <u>Compa</u><br>(Name)   | ny (EGC   |  | Da   | ate <u>03/19/0</u>   | )3   |
|--|--|---|--|---|--|--|--|--|
|  | -  |   | Vay, Kenneth Squ<br>ddress   | are, PA.,   | _19348   | SI   | neet   | of <u>1</u>  |
| 2. I   | Plant _  | LaSaile Cou   | unty Nuclear Statio  | on  | ,  | U  | nit_2  |  |
|  |  |   | Name<br>Rd. Marseilles, II   | . 61341   | v  | V.O. # 3   | 66367-01   |  |
|  |  |   | Address)   |   |  |  | anization, P.O. No   | ., Job No., etc.   |
| 3. \   | Work P   | erformed by   | Mechanical I   | Maintena  | ince Ty  | ype Code   | Symbol Stamp   | N/A  |
|  |  | ·····   | (Name)   |   | A  | uthorizatio  | on No  | N/A  |
|  |  | -   | <u>Mechanical M</u><br>(Address)   |   | ice Ei   | xpiration I  | Date   | N/A  |
| 4. !   | dentific   | ation of Sys  | tem  | ໌(RD) C   | Control Rod Drive  |  |  | : · · · · · ·  |
| 5. (   | a) Ap  | plicable Con  | struction Code_A   | SME Se  | ect III_19_71_Edition<br>or Repairs or Replacen  | No Adde  | enda, Code Cases   | <u>1361-1, &amp; 1361-</u>   |
|  |  |   |  |   | laced, and Replaceme   |  |  | e cases <u>none</u>  |
| Name of  |  | Name of   | Mfrs. Ser.   | Nat'l   | Other  | Year   | Repaired   | ASME Code  |
| Component  |  | Mfr.  | No.  | Bd.<br>No.  | Identification   | Built  | Replaced, or<br>Replacement  | Stamped<br>(Yes or No)   |
| CRD Assem  | bly  | G.E.  | 9510   | N/A   | 02-27  | *  | Replaced   | N/A  |
| CRD Assem  |  | G.E.  | 6674   | N/A   | Receipt # 86471  | 2003   | Replacement  | N/A  |
|  |  |   |  |   | •,   | **   |  | (  |
| (8) CRD Capsc  | rews   | Nova  | •<br>•   | N/A   | 02-27  | *  | Replaced   | = <u>N/A</u>   |
| (8) CRD Capsc  | rews   | Nova  | Ht. Trace Code<br>D638   | N/A   | Receipt # 83682  | 2002   | Replacement  | ⊸_N/A  |
| ī  | <u>installe</u><br>Constru   | (Applicable<br>d as a replace<br>action is ASI  | e Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197   | hed_with<br>Data Rep<br>10 under<br>1 Ed. S7  | documentation provi<br>ort to be Attached )<br>work order # 366367-<br>3 & W73 Ad. Reconcil  | 01. ** = R<br>ed to the  | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs   | <u>Code of</u><br>PTE 88-013 & PT  |
|  | <u>installe</u><br>Constru<br>88-396 (   | (Applicable<br>ed as a replace<br>action is ASI<br>on file at LaS   | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original   | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of  | a documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE   | ded under<br>01. ** = R<br>ed to the<br>onstructio   | r Quality Receipt #<br>eplacement CRD (<br>priginal per PTEs<br>n is ASME Section  | <u>Code of</u><br>PTE 88-013 & P<br>n III, Class 1, 198  |
|  | installe<br>Constru<br>88-396 (<br>Ed. No /  | (Applicable<br>ed as a replac<br>action is ASI<br>on file at LaS<br>Ad. Reconci   | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII   | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIO   | n documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE   | ded under<br>01. ** = R<br>led to the<br>onstructio<br>E M91-007   | r Quality Receipt #<br>eplacement CRD<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| Q<br>E<br>We certify that t  | installe<br>Constru<br>88-396 d<br>Ed. No<br>the stat  | (Applicable<br>ed as a replac<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad   | 6674 was refurbis<br>e Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are  | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIOI<br>correct   | n documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE   | ded under<br>01. ** = R<br>led to the<br>ponstructio<br>E M91-007<br>acement   | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms   | <u>Code of</u><br>PTE 88-013 & P<br>n III, Class 1, 198  |
| We certify that f  | Installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat  | (Applicable<br>ed as a replac<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.  | 6674 was refurbis<br>e Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are  | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIOI<br>correct   | a documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this  | ded under<br>01. ** = R<br>led to the<br>ponstructio<br>E M91-007<br>acement   | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that f  | Installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>ode, Sec<br>ubol Sta  | (Applicable<br>ad as a replac<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>Ad. Reconci<br>add. Reconci  | 6674 was refurbis<br>e Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are  | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIOI<br>correct   | a documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this  | ded under<br>01. ** = R<br>led to the<br>ponstructio<br>E M91-007<br>acement   | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that f<br>of the ASME Co<br>Type Code Sym<br>Certificate of A   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>bode, Sec<br>bol Sta<br>uthoriz   | (Applicable<br>ad as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>amp<br>ration No   | 6674 was refurbis<br>Manufacturer's I<br>Sement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A   | hed with<br>Data Rep<br>10 under<br>1 Ed. S7<br>acement<br>Code of<br>FICATIOI<br>correct   | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r<br>Expiration Date   | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>E M91-007<br>acement<br>replaceme  | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that f<br>of the ASME Co<br>Type Code Sym<br>Certificate of A   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>bode, Sec<br>bol Sta<br>uthoriz   | (Applicable<br>ad as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>eements mad<br>ction XI.<br>amp<br>ration No   | 6674 was refurbis<br>Manufacturer's I<br>Sement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A   | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br>acement<br>Code of<br>FICATIOI<br>correct   | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this Repla<br>(repair or r<br>Expiration Date   | ded under<br>01. ** = R<br>led to the<br>ponstructio<br>E M91-007<br>acement   | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that f<br>of the ASME Co<br>Type Code Sym<br>Certificate of A   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>bode, Sec<br>bol Sta<br>uthoriz   | (Applicable<br>ad as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>eements mad<br>ction XI.<br>amp<br>ration No   | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>SISI C<br>Dwner's Designee   | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br>acement<br><u>Code of</u><br>FICATIOI<br>correct<br><u>oordinat</u>   | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or n<br>Expiration Date<br>or Date   | ded under<br>01. ** = R<br>ed to the<br>onstructio<br>E M91-007<br>acement<br>replacement<br>  | r Quality Receipt #<br>eplacement CRD (<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed  | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>ode, Sec<br>abol Sta<br>uthoriz   | (Applicable<br>ad as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>amp<br>tation No<br>oOver or C  | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIN<br>e in the report are<br>NONE<br>N/A<br>SUC Dwner's Designee,<br>CERTIFIC  | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br>accement<br>Code of<br>FICATIOI<br>correct<br><u>oordinat</u><br>, Title  | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Cc<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or n<br>Date<br>or Date  | ded under<br>01. ** = R<br>ed to the operation<br>onstructio<br>E M91-007<br>accement<br>replacement<br>   | r Quality Receipt #<br>eplacement CRD (<br>priginal per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.   |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed  | Installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>ode, Sec<br>ubol Sta<br>uthoriz   | (Applicable<br>ad as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>amp<br>cation No<br>oOwner or C  | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>ISI C<br>Dwner's Designee<br>CERTIFIC<br>valid commissio   | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br>acement<br><u>Code of</u><br>FICATIOI<br>correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued   | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or repair or repair<br>Date<br>or Date<br>F INSERVICE INSPEC<br>d by the National Boa  | ded under<br>01. ** = R<br>ed to the o<br>onstructio<br>E M91-007<br>accement<br>replacement<br>TION<br>ard of Bo  | r Quality Receipt #<br>eplacement CRD (<br>priginal per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.<br>to the rules<br>, 2003   |
| We certify that for the ASME Control of the ASME Control of the ASME Control of A Signed I, The under Inspectors   | installe<br>Constru<br>88-396 (<br>Ed. No<br>Ed. No<br>the stat<br>ode, Sec<br>abol Sta<br>uthoriz<br>rsigned<br>and th  | (Applicable<br>ad as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>amp<br>cation No<br>o<br>Owner or C  | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>ISI C<br>Dwner's Designee<br>CERTIFIC<br>valid commissio<br>Province of Illin  | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br>acement<br>Code of<br>FICATIOI<br>correct<br>Correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued<br>ois_and  | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Cc<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or n<br>Date<br>or Date  | ded under<br>01. ** = R<br>ed to the o<br>onstructio<br>E M91-007<br>accement<br>replacement<br>   | r Quality Receipt #<br>eplacement CRD (<br>priginal per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>mt)<br>N/A<br>M<br>M<br>iller and Pressur<br>Steam Boiler Insp.  | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.<br>to the rules<br>, 2003   |
| We certify that f<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed   | rsigned<br>and the   | (Applicable<br>a as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>action XI.<br>amp<br>action No<br>b<br>C<br>Owner or C<br>I, holding a<br>e State or F<br>inspected th   | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIN<br>e in the report are<br>NONE<br>N/A<br>Subject Sesignee<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>is components de<br>to  | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br><u>acement</u><br><u>Code of</u><br>FICATIOI<br>correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued<br><u>ois</u> and<br>scribed i<br>L2R09  | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and thisRepla<br>(repair or n<br>Date<br>or Date<br>F INSERVICE INSPEC<br>d by the National Boa<br>d employed by <u>The</u><br>in this Owner's Report   | ded under<br>01. ** = R<br>ed to the operation<br>onstructio<br>E M91-007<br>accement<br>replacement<br>TION<br>ard of Bo<br>Hartford S<br>during th   | r Quality Receipt #<br>eplacement CRD (<br>briginal per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>conforms<br>ent)<br>   | <u>Code of</u><br><u>PTE 88-013 &amp; P</u><br><u>n III, Class 1, 198</u><br><u>LaSalle Station.</u><br>to the rules<br><u>, 2003</u><br>e Vessel<br><u>&amp; Ins. Co. o</u> f   |
| We certify that for<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed   | rsigned<br>and the<br>balance  | (Applicable<br>a as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>action XI.<br>amp<br>action No<br>o<br>o<br>Owner or C<br>I, holding a<br>e State or F<br>Inspected th<br>ne best of m   | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIN<br>e in the report are<br>NONE<br>N/A<br>ISI C<br>Dwner's Designee<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>is components de<br>to<br>y knowledge and  | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br><u>acement</u><br><u>Code of</u><br>FICATIOI<br>correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued<br><u>ois</u> and<br>scribed i<br><u>L2R09</u><br>belief,  | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or the second second<br>(repair or the second se | ded under<br>01. ** = R<br>ed to the o<br>onstructio<br>E M91-007<br>accement<br>replacement<br>TION<br>ard of Bo<br>Hartford S<br>during th<br>med exan   | r Quality Receipt # eplacement CRD original per PTEs n is ASME Section 0320-01 on file at conforms nt) N/A N/A liler and Pressure Steam Boiler Insp. e period  | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.<br>to the rules<br>, 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective   |
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Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r<br>Date<br>Date<br>F INSERVICE INSPEC<br>d by the National Boa<br>d employed by <u>The</u><br>In this Owner's Report<br>the Owner has perfor<br>ance with the requirer<br>his employer makes<br>described in this Ov<br>nner for any personal<br>missions IL  | ded under         01. ** = R         ed to the operation         onstructio         mstructio         M91-007         acement         replacement         replacement         ard of Bo         Hartford S         during th         med exar         med exar         ments of f         any war         vner's Re         injury of         1927 | r Quality Receipt #<br>eplacement CRD (<br>briginal per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>   | Code of<br>PTE 88-013 & P<br>n III, Class 1, 198<br>LaSalle Station.<br>to the rules<br>, 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective<br>, Section XI.<br>d or Implied,<br>re, neither the<br>ge or a loss of   |
| We certify that f<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed<br>I, The under<br>Inspectors<br><u>Connecticut</u><br><u>L2R0</u><br>and state th<br>measures d<br>By signing<br>concerning<br>Inspector r<br>any kind aris      | rsigned<br>and the<br>basis of the<br>state<br>and the<br>the state<br>and the<br>the state<br>and the<br>the<br>signed<br>and the<br>the<br>signed<br>the state<br>and the<br>the<br>second<br>the state<br>and the<br>the<br>second<br>the<br>the state<br>and the<br>the<br>second<br>the<br>the state<br>and the<br>the<br>second<br>the<br>the state<br>and the<br>the<br>second<br>the<br>the state<br>and the<br>the<br>second<br>the<br>second<br>the<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>the<br>second<br>t | (Applicable<br>d as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>mp<br>tation No.<br>Owner or C<br>I, holding a<br>e State or F<br>inspected th<br>he best of m<br>ed in this O<br>ertificate nelicaminations<br>employer s<br>pon or connect       | 6674 was refurbis<br>Manufacturer's I<br>cement for SN# 95<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>SISI C<br>Dwner's Designee<br>CERTIFIC<br>valid commissio<br>Province of IIIin<br>the components de<br>to<br>y knowledge and<br>wmer's Report in<br>ther the Inspect<br>and corrective m<br>hall be liable in<br>the with this insp          | hed with<br>Data Rep<br><u>10 under</u><br><u>1 Ed. S7</u><br><u>acement</u><br><u>Code of</u><br>FICATIOI<br>correct<br><u>oordinat</u><br>, Title<br>CATE OI<br>n issued<br><u>ois</u> and<br>scribed i<br><u>L2R09</u><br>belief,<br>accorda<br>or nor<br>neasures<br>any ma<br>ection.  | documentation provi<br>ort to be Attached )<br>r work order # 366367-<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTE<br>N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or r<br>Date<br>Date<br>F INSERVICE INSPEC<br>d by the National Boa<br>d employed by <u>The</u><br>In this Owner's Report<br>the Owner has perfor<br>ance with the requirer<br>his employer makes<br>described in this Ov<br>nner for any personal<br>missions IL  | ded under         01. ** = R         ed to the operation         onstructio         mstructio         M91-007         acement         replacement         replacement         ard of Bo         Hartford S         during th         med exar         med exar         ments of f         any war         vner's Re         injury of         1927 | <u>eplacement CRD</u> <u>original per PTEs</u> <u>n is ASME Section</u> <u>0320-01 on file at</u> <u>conforms</u> <u>n is ASME Section</u> <u>osconforms</u> <u>sector</u> <u>conforms</u> | Code of<br>PTE 88-013 & P'<br>n III, Class 1, 198<br>LaSalle Station.<br>to the rules<br>, 2003<br>e Vessel<br>& Ins. Co. of<br>en corrective<br>s, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

| 1.                          |  | Ownei   | Exelon G   | Seneration Compa   |  | LLC   | Da  | ate <u>04/16/0</u> 2   | 3   |
|-----------------------------|--|---|--|--|--|---|---|--|---|
|                             |  |   | 200 Exelon V   | (Name)<br>Nay, Kenneth Squ   |  | 19348   | SI  | neet 1   | of 1  |
| -                           |  | _   | A  | ddress   |  |   |   |  |   |
| 2.                          |  | Plant   |  | unty Nuclear Statio<br>Name  | on   |   | . 0   | nit_2  |   |
|                             |  |   | 2601 N. 21 <sup>st</sup>   | Rd. Marseilles, II   | <u>. 61341</u>   |   | <u>W.O. # 4</u>   |  |   |
|                             |  |   | (/   | Address)   |  |   | Repair Org  | anization, P.O. No   | o., Job No., etc.   |
| 3.                          |  | Work  | Performed by_  |  |  |   |   | Symbol Stamp   |   |
|                             |  |   |  | (Name)<br>Mechanical M   |  |   |   | on No<br>Date  |   |
|                             |  |   | -  | (Address   | 5)   |   | Expiration  | 2010   |   |
| 4.<br>5.                    |  |   | ication of Sys   |  |  | ctor Vessel<br>ct. III 19_74Edition_  | No Adden  | da Code Cases  | None  |
| 5.                          |  | (b) A   | pplicable Edit   | tion of Section XI I   | Utilized f   | or Repairs or Replac  | ements-198  | 9_, <u>No Ad,</u> Cod  | le Cases <u>None</u>  |
| 6.                          |  | Identif   |  |  |  | aced, and Replacem  |   |  |   |
|                             | ame of<br>nponent  |   | Name of<br>Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.   | Other<br>Identification   | Year<br>Built   | Repaired<br>Replaced, or   | ASME Code<br>Stamped  |
|                             | nponent  |   |  |  | No.  | lacitation  | Duit  | Replacement  | (Yes or No)   |
|                             | Nut React<br>Head Vent   |   | *  | *  | N/A  | Line 2NB13B-2"  | *   | Replaced   | N/A   |
|                             | Nut React<br>Head Vent   |   | NOVA   | Ht. Code DJP   | N/A  | Receipt # L98-0138  | 1 1998  | Replacement  | N/A   |
| (8)                         | Flange Stu   | ıds   | *  | *  | N/A  | Line 2RI24B-6"  | *   | Replaced   | N/A   |
| (8)                         | Flange Stu   | ıds   | Accutech   | Ht. Code B926  | N/A  | Quad Receipt #<br>106671  | 2001  | Replacement  | N/A   |
| (4)                         | Flange Nu  | ıts   | *  | *  | N/A  | Line 2RI24B-6"  | *   | Replaced   | N/A   |
| (4)                         | Flange Nu  | ıts   | NOVA   | Ht. Code SDR   | N/A  | Receipt # 54328   | 2000  | Replacement  | N/A   |
| 7.<br>8.<br>9.              |  | Tests   | Conducted:<br>(<br>ks: <u>Replaced</u>   | Hydrostatic II<br>Other_Visual_ P<br>damaged or visua  | Pneum<br>ressure<br>ally rejec   | = Per N-5 Code Data<br>hatic II Normal (<br>_1034psi Test<br>ted (VT-1) studs or n<br>ort to be Attached )  | Dperating P<br>Temp. 160  | ressure I <u>X</u> I<br>Deg. F   |   |
|                             |  |   | atements mad<br>ection XI.<br>stamp  | e in the report are  | correct  | N OF COMPLIANCE<br>and this <u>Rep</u><br>(repair or  | lacement<br>r replaceme   | conform<br>nt)   | ns to the rules   |
| Cert                        | ificate of   | Author  | ization No.  | N/A  |  | Expiration Date   |   | N/A  |   |
| Claused                     | A  | n<br>lus (  | . tou  | JSI Coord  | lington  |   | ,   |  | 002   |
| Signed_                     | 4/   | •   |  | Dwner's Designee,  |  | Date  | <u> </u>  |  |   |
|                             |  |   |  | CERTIFIC   | CATE OF  | INSERVICE INSPE   | CTION   |  |   |
| li<br>C<br>a<br>n<br>B<br>c | nspectors<br><u>connecticu</u><br>L2R<br>nd state t<br>neasures<br>by signing<br>oncerning<br>nspector | and t<br><u>it</u> hav<br>08<br>hat to<br>descril<br>this<br>the e<br>nor hi<br>ising f | he State or F<br>e inspected th<br>the best of m<br>bed in this O<br>certificate nei<br>examinations<br>s employer s | Province of Illin<br>the components de-<br>to<br>by knowledge and<br>wher's Report in<br>ther the Inspect<br>and corrective m<br>shall be liable in<br>the with this Insp<br>white | ois_and<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor<br>leasures<br>any ma<br>ection. | t by the National Bo<br>d employed by <u>The</u><br>n this Owner's Repo<br>the Owner has perfo<br>ance with the require<br>his : employer make<br>described in this C<br>nner for any person<br>nissionsIL<br>National Bo | e Hartford S<br>rt during th<br>ormed exar<br>ements of<br>s any war<br>owner's Re<br>al injury o | iteam Boiler Insp<br>e period<br>ninations and tal<br>the ASME Code<br>ranty , expresse<br>port. Furthermo | <u>. &amp; Ins. Co. of</u><br><u>e</u> , section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |

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| 1.  | Own                               | erExelon G  | eneration Compa   |   |   | D  | ate03/25/0   | )3  |
|---|-----------------------------------|---|---|---|---|--|--|---|
|   |                                   |   | (Name)<br>Vay, Kenneth Squ  |   | 19348   | S  | neet <u>1</u>  | of1   |
| 2.  | Plan                              |   | ddress<br>unty_Nuclear_Station                                    | on  |   | ti                                       | nit _2_  |   |
|   |                                   |   | Name  |   |   | _  | -  |   |
|   |                                   |   | Rd. Marseilles, II<br>Address)                                    | <u>. 61341</u>                            |   | <u>W.O. # 4</u>                          | 26543-01<br>anization, P.O. No                         | Ioh No. cto                                       |
|   |                                   | (4  | Address)  |   |   | Repair Org                               | anization, P.O. No                                     | , JOD NO., etc.                                   |
| 3.  | Work                              | Performed by  |   |   | nce   | Type Code                                | Symbol Stamp   | <u>N/A</u>  |
|   |                                   |   | (Name)<br>Mechanical M  |   |   | Authorizati<br>Expiration                | on No<br>Date  | N/A<br>N/A  |
|   | -                                 | -   | (Address  |   |   |  |  |   |
| 4.  | Ident                             | ification of Sys  | tem(B   | 33) Read                                  | ctor Recirculation  |  |  | <u> </u>  |
| 5.  | (a)<br>(b)                        | Applicable Con<br>Applicable Edit                                   | istruction Code_A<br>ion of Section XI I                          | SME Sec                                   | t. III 19 <u>71</u> Edition<br>or Repairs or Replac   | W72 Adde                                 | nda, Code Cases_<br>9 No. Ad. Code                     | <u>None</u><br>Cases None                         |
| 6.  | Ident                             | ification of Con  | nponents Repaired   | d or Repl                                 | laced, and Replacen   | nent Compo                               | nents  | - Odses <u>- Holle</u>                            |
| Name of   |                                   | Name of   | Mfrs. Ser.  | Nat'l                                     | Other   | Year                                     | Repaired   | ASME Code   |
| Component                                       |                                   | Mfr.  | No.   | Bd.                                       | Identification  | Built                                    | Replaced, or<br>Replacement                            | Stamped   |
| (1) Valve Boo                                   | lv to                             | ITT   | *   | No.<br>N/A                                | 2B33-F060B  | *  | Replaced   | (Yes or No)<br>N/A                                |
| Bonnet St                                       |                                   | Hammel-<br>Dahl   |   | 110                                       | 1200-10000  |  | TopiaoGu   |   |
| (1) Valve Boo<br>Bonnet Str                     |                                   | NOVA  | Ht. Trace Code<br>D109  | N/A                                       | Receipt # 77035   | 2002                                     | Replacement  | N/A   |
| (1) Valve Boo<br>Bonnet Stud                    |                                   | ITT<br>Hammel-<br>Dahl  | *   | N/A                                       | 2B33-F060B  |  | Replaced   | N/A   |
| (1) Valve Boo<br>Bonnet Stud                    |                                   | NOVA  | Ht. Trace Code<br>E510  | N/A                                       | Receipt # 77035   | 2002                                     | Replacement  | N/A   |
| 8.<br>9.  | Rema                              | )<br>arks: <u>One (1) si</u><br>(Appli                              | Other <u>Visual</u> Pi<br>tud and one (1) nu<br>icable Manufactur | ressure<br>It replace<br>er's Data        | natic I1 Normal (<br><u>1034</u> psi Test<br>ad due to binding of<br>Report to be Attach<br>th body to bonnet n | Temp. <u>160</u><br>nut on stud<br>ned ) | _Deg. F  | <u>EC# 338802</u> .                               |
|   |                                   | · · · · · · · · · · · · · · · · · · ·                               |   |   | OF COMPLIANCE   | ·····                                    |  |   |
| We certify tha<br>of the ASME (                 | t the s                           | tatements mad   | e in the report are   | correct                                   | and this <u>Rer</u>   | placement<br>r replaceme                 | conform  | is to the rules                                   |
| Type Code S                                     | vmbol                             | Section XI.<br>Stamp  | NONE  |   | (repair o   | replaceme                                | inty .   |   |
| Certificate of                                  |                                   |   | N/A   |   | Expiration Date   |  | N/A  | ·   |
| Signed  | 1                                 | 1   | A 101 0   | linete-                                   | Date  | 2/2                                      | 2 ~  | 003   |
| signed  | ~~ (                              |   | Dwner's Designee,   |   |   |  | ·, 2   |   |
|   |                                   |   | CERTIFIC  | CATE OF                                   | INSERVICE INSPE   | CTION                                    |  |   |
| Inspectors<br>Connectic<br>L2                   | s and<br><u>ut</u> ha<br>R08      | the State or F<br>ve inspected th                                   | Province of <u>Illin</u><br>le components des<br>to               | <u>ois</u> and<br>scribed i<br>L2R09      | by the National B<br>employed by <u>Th</u><br>n this Owner's Repo   | e Hartford S<br>ort during th            | Steam Boiler Insp.<br>e period                         | <u>. &amp; Ins. Co. o</u> f<br>                   |
| measures<br>By signin<br>concernin<br>Inspector | descu<br>g this<br>g the<br>nor l | ibed in this O<br>certificate nei<br>examinations<br>nis employer s | wner's Report in<br>ther the Inspect<br>and corrective m          | accorda<br>or nor l<br>leasures<br>any ma | the Owner has perfo<br>ince with the requir<br>his employer make<br>described in this (<br>nner for any person  | rements of<br>es any war<br>Owner's Re   | the ASME Code<br>ranty , expressed<br>port. Furthermor | e, Section XI.<br>for implied,<br>re, neither the |
|   | -                                 |   |   |   | nissions IL   | _ 1927                                   |  |   |
|   | IN P                              | 9 <u>11.</u><br>Dector's Signate<br>4-8-                            | ure   |   |   |  | Province, and E  | ndorsements                                       |
| Date  |                                   | 4-8-  | 2003  |   |   |  |  |   |

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| 1.  | Own   | erExelon C  |  |   |   | Da   | ate03/25/0  | 3                                     |
|---|---|---|--|---|---|--|---|---------------------------------------|
|   |   | 200 Exelon  | (Name)<br>Wav. Kenneth Squ   |   | 19348   | SI   | neet <u> 1 </u> c   | of 1                                  |
|   |   |   | Address  |   |   |  |   | · · · · · · · · · · · · · · · · · · · |
| 2.  | Plan  | LaSalle Co  | <u>unty Nuclear Stati</u><br>Name  | on  |   | _ U  | nit <u>2</u>  | <b></b>                               |
|   |   | 2601 N. 21*   | <sup>t</sup> Rd. Marseilles, II  | . 61341   |   |  | 26544-01  | •                                     |
|   |   |   | Address)   |   |   | Repair Org   | anization, P.O. No  | ., Job No., etc.                      |
| 3.  | Worl  | Performed by  |  |   | nce   | Type Code  | Symbol Stamp  | N/A                                   |
|   |   |   | (Name)<br>Mechanical M   |   | ice.  | Authorization  | on No<br>Date   | N/A<br>N/A                            |
|   |   | •   | (Address   | ;)  |   |  |   |                                       |
| 4.  | Ident   | ification of Sys  | tem (B   | 33) Read  | tor Recirculation   |  |   | <u> </u>                              |
| 5.  | (a)<br>(b)  | Applicable Cor<br>Applicable Edi  | tion of Section XI   | SME Sec<br>Itilized f   | or Repairs or Replac  | 1 <u>_W72</u> Addel<br>cements <b>-1</b> 98  | nda, Code Cases_<br>9 . No. Ad. Code  | None<br>Cases None                    |
| 6.  | Ident   | ification of Cor  | nponents Repaire   | d or Repl   | aced, and Replacen  | nent Compo   | nents   |                                       |
| Name of   |   | Name of   | Mfrs. Ser.   | Nat'i   | Other   | Year   | Repaired  | ASME Code                             |
| Componen  | nt  | Mfr.  | No.  | Bd.<br>No.  | Identification  | Built  | Replaced, or<br>Replacement   | Stamped<br>(Yes or No)                |
| (2) Valve Bo  | dy to   |   | *  | N/A   | 2B33-F060A  | *  | Replaced  | N/A                                   |
| Bonnet S  |   | Hammel-<br>Dahl   |  |   |   |  | Tephood   | tion -                                |
| (2) Valve Bo<br>Bonnet S  | tud   | NOVA  | Ht. Trace Code<br>D109   | . N/A   | Receipt # 77035   |  | Replacement   | N/A                                   |
| (3) Valve Bo<br>Bonnet Stu  |   | П   | *  | N/A   | 2B33-F060A  | *  | Replaced  | N/A                                   |
| Bonnet Stu  |   | Hammel-<br>Dahl   |  |   |   |  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1  |                                       |
| (3) Valve Bo<br>Bonnet Stu  |   | NOVA  | Ht. Trace Code<br>E510   | N/A   | Receipt # 77035   | 2002   | Replacement   | N/A                                   |
|   |   |   | (Ither Vielist - P   | roccuro   | 1/1/3/4 (00) 1007   | Tomn 160   |   |                                       |
| 9 <b>.</b>  |   | arks: <u>Two (2) s</u><br>(Applicable   | tuds replaced due<br>Manufacturer's D  | to bindi<br>ata Repo  | <u>1034</u> psi Test<br>ng of nut on stud. F<br>rt to be Attached )<br>th body to bonnet r  | Replaced thr   | ee (3) nuts due to  |                                       |
| 9. ·  |   | arks: <u>Two (2) s</u><br>(Applicable   | studs replaced due<br>Manufacturer's D<br>washers inserted u   | to bindi<br>ata Repo<br>undernea  | ng of nut on stud. F<br>ort to be Attached )<br>ith body to bonnet r  | Replaced thr   | ee (3) nuts due to  |                                       |
|   |   | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville</u>  | tuds replaced due<br>Manufacturer's D<br>washers inserted u<br>CERTII  | to bindinata Repo<br>undernea   | ng of nut on stud. F<br>ort to be Attached )<br>ith body to bonnet r  | Replaced thr   | ee (3) nuts due to<br>ineering Change I   | EC# 338802.                           |
| We certify th   | at the s  | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville v</u><br>statements mad<br>Section XI.   | Anufacturer's D<br>Manufacturer's D<br>Washers Inserted (<br>CERTI<br>de in the report are   | to bindin<br>ata Repo<br>undernea<br>FICATION<br>correct a  | ng of nut on stud. F<br>ort to be Attached )<br>th body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair o   | Replaced thr   | ee (3) nuts due to<br>ineering Change I<br>conform<br>ent)  | EC# 338802.                           |
| We certify th<br>of the ASME<br>Type Code S                           | at the s<br>Code,<br>Symbol   | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville v</u><br>statements mad<br>Section XI.<br>Stamp  | atuds replaced due<br>Manufacturer's D<br>washers inserted to<br>CERTI<br>de in the report are<br>NONE   | to bindii<br>ata Repo<br>undernea<br>FICATION<br>correct a  | ng of nut on stud. F<br>brt to be Attached )<br>hth body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair c  | Replaced thr<br>nuts per Eng<br>placement<br>or replaceme  | ee (3) nuts due to<br>ineering Change I<br>conform<br>int)  | EC# 338802.                           |
| We certify th<br>of the ASME<br>Type Code S<br>Certificate o          | at the s<br>Code,<br>Symbol   | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville v</u><br>statements mad<br>Section XI.<br>Stamp<br>prization No  | Anufacturer's D<br>Manufacturer's D<br>Washers Inserted (<br>CERTI<br>de in the report are<br>NONE   | to bindii<br>ata Repo<br>undernea<br>FICATION<br>correct a  | ng of nut on stud. F<br>brt to be Attached )<br>th body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair of<br>  | Replaced thr<br>nuts per Eng<br>placement<br>or replaceme  | ee (3) nuts due to<br>ineering Change I<br>conform<br>ent)<br>N/A   | EC# 338802.<br>s to the rules         |
| We certify th<br>of the ASME<br>Type Code S<br>Certificate o          | at the s<br>Code,<br>Symbol   | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville</u><br>statements mad<br>Section XI.<br>Stamp<br>prization No  | Anufacturer's D<br>Manufacturer's D<br>Washers Inserted (<br>CERTI<br>de in the report are<br>NONE   | to bindi<br>ata Repo<br>undernea<br>FICATION<br>correct :   | ng of nut on stud. F<br>ort to be Attached )<br>ith body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair c<br>Expiration Date<br>Date   | Replaced thr<br>nuts per Eng<br>placement<br>or replaceme  | ee (3) nuts due to<br>ineering Change I<br>conform<br>ent)<br>N/A   | EC# 338802.<br>s to the rules         |
| We certify th<br>of the ASME<br>Type Code S<br>Certificate o          | at the s<br>Code,<br>Symbol   | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville</u><br>statements mad<br>Section XI.<br>Stamp<br>prization No  | A manufacturer's D<br>washers Inserted u<br>CERTIN<br>te in the report are<br>NONE<br>N/A<br>Loci ISI Coord<br>Owner's Designee  | to bindin<br>ata Repo<br>undernea<br>FICATION<br>correct a<br>dinator<br>, Title  | ng of nut on stud. F<br>ort to be Attached )<br>ith body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair c<br>Expiration Date<br>Date   | Replaced thr<br>nuts per Eng<br>placement<br>or replacement<br>$-\frac{4}{2}$  | ee (3) nuts due to<br>ineering Change I<br>conform<br>ent)<br>N/A   | EC# 338802.<br>s to the rules         |
| We certify th<br>of the ASME<br>Type Code S<br>Certificate o<br>igned | at the s<br>Code, Symbol<br>of Author<br>andersign<br>rs and<br>actual ha<br>code that to<br>s desc.<br>ng this<br>ng the<br>r nor<br>arising | arks: <u>Two (2) s</u><br>(Applicable<br>New Belleville<br>statements mad<br>Section XI.<br>Stamp<br>orization No<br>Owner or 0<br>Definition of the section of the<br>ribed in this of the<br>scertificate ne<br>examinations<br>his employer s<br>from or connect<br>(), (), (), ()   | CERTIFIC<br>A valid commission<br>A valid commission<br>CERTIFIC<br>A valid commission<br>CERTIFIC<br>A valid commission<br>A valid commissi | to bindinata Repo<br>undernea<br>FICATION<br>correct :<br>dinator<br>, Title<br>CATE OF<br>n Issued<br>bolis_and<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor l<br>neasures<br>any ma<br>ection. | ng of nut on stud. F<br>ort to be Attached )<br>th body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair of<br>Expiration Date <u>Date</u><br>INSERVICE INSPI<br>to by the National E<br>d employed by <u>Th</u><br>n this Owner's Report<br>the Owner has performed<br>ince with the requiling<br>the owner has performed<br>ince with the requiling<br>the owner has performed<br>the ow | Replaced thr<br>nuts per Eng<br>placement<br>or replacement<br>or replacement<br>ECTION<br>Board of Bo<br>he Hartford S<br>ort during th<br>formed exar<br>rements of the<br>es any war<br>Owner's Re<br>nal injury of<br>L 1927 | ee (3) nuts due to<br>ineering Change I<br>conform<br>nt)<br>N/A<br>&<br>iler and Pressur<br>Steam Boiler Insp.<br>e period<br>ninations and tak<br>the ASME Code<br>ranty , expressed<br>port. Furthermor<br>r property damage         | EC# 338802.                           |
| We certify th<br>of the ASME<br>Type Code S<br>Certificate o<br>igned | at the s<br>Code, Symbol<br>of Author<br>andersign<br>rs and<br>actual ha<br>code that to<br>s desc.<br>ng this<br>ng the<br>r nor<br>arising | arks: <u>Two (2) s</u><br>(Applicable<br><u>New Belleville</u><br>statements mad<br>Section XI.<br>Stamp<br>orization No<br>Owner or the<br>med, holding a<br>the State or how inspected the<br>pothe best of me<br>ribed in this C<br>certificate ne<br>examinations<br>his employer s | CERTIFIC<br>A valid commission<br>A valid commission<br>CERTIFIC<br>A valid commission<br>CERTIFIC<br>A valid commission<br>A valid commissi | to bindinata Repo<br>undernea<br>FICATION<br>correct :<br>dinator<br>, Title<br>CATE OF<br>n Issued<br>bolis_and<br>scribed I<br>L2R09<br>belief,<br>accorda<br>or nor l<br>neasures<br>any ma<br>ection. | ng of nut on stud. F<br>ort to be Attached )<br>th body to bonnet r<br>N OF COMPLIANCE<br>and this <u>Re</u><br>(repair of<br>Expiration Date <u>Date</u><br>INSERVICE INSPI<br>to by the National E<br>d employed by <u>Th</u><br>n this Owner's Report<br>the Owner has performed<br>ince with the requiling<br>the owner has performed<br>ince with the requiling<br>the owner has performed<br>the ow | Replaced thr<br>nuts per Eng<br>placement<br>or replacement<br>or replacement<br>ECTION<br>Board of Bo<br>he Hartford S<br>ort during th<br>formed exar<br>rements of the<br>es any war<br>Owner's Re<br>nal injury of<br>L 1927 | ee (3) nuts due to<br>ineering Change I<br>conform<br>nt)<br>N/A<br>&, 20<br>iler and Pressur<br>iler and Pressur<br>iler and Pressur<br>iler and Pressur<br>iler and Pressur<br>the ASME Code<br>ranty , expressed<br>port. Furthermor | EC# 338802.                           |

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| 1. Ow  | nerExelon Gen   |   |  | LLC   | Da  | ate <u>04/04/0</u>   | 03   |
|--|---|---|--|---|---|--|--|
|  | 200 Exelon Wa   | (Name)<br>y, Kenneth Squ  |  | 19348   | SI  | neet <u> 1 </u> c  | of1  |
| 2 Dia  | Add<br>nt LaSalle Count   | iress<br>w Nuclear Stati  | lon  |   | 11  | nit 2  |  |
| 2. Pla   | Na  | ime   |  |   | . 0   | nn. <u>z</u>   |  |
|  |   | <u>d. Marseilles, I</u><br>dress)   | <u>I. 61341</u>  |   | <u>W.O. # 43</u><br>Repair Ora  | 0504<br>anization, P.O. No   | · Joh No. etc.   |
|  | •   |   |  |   | Nepali Oly  | amzadon, F.O. No   | , JOD NO., Elc.  |
| 3. Wo  | rk Performed by   | Mechanical<br>(Name)  |  |   |   | Symbol Stamp   |  |
|  |   | Mechanical M  |  | ce E  | Expiration I  | on No<br>Date  |  |
|  |   | (Addres   | s)   |   |   |  |  |
| 4. ldei<br>5. (a)  | Application of System<br>Applicable Constr  | n(F<br>ruction Code_A   | (H)_ <u>Resid</u><br>ASME Sec  | dual Heat Removal<br>t. III 19 <u>71</u> Edition_V  | N72 Ad., C  | ode Cases 1516-  | 1. 1567. 1519  |
| (b)  | Applicable Edition  | n of Section XI   | Utilized for   | or Repairs or Replace   | ements- <u>198</u>  | <u>9, No Ad, C</u> ode   | Cases <u>N-416-1</u>   |
|  |   |   | -  | aced, and Replaceme   |   |  |  |
| Name of<br>Component   | Name of<br>Mfr.   | Mfrs. Ser.<br>No.   | Nat'i<br>Bd.<br>No.  | Other<br>Identification   | Year<br>Built   | Repaired<br>Replaced, or<br>Replacement  | ASME Code<br>Stamped<br>(Yes or No)  |
| (1) 20"- Gate<br>Valve   | Anchor Darling  | *   | N/A  | 2E12-F009   | *   | Replaced   | N/A  |
| (1) 20"- Gate<br>Valve   | Flow Serve<br>Corp.   | AU238   | N/A  | Receipt # 86055   | 2003  | Replacement  | N/A  |
| (1) 20"- Gate<br>Valve   | Flow Serve<br>Corp.   | AU238   | N/A  | Receipt # 86055   | 2003  | Repaired   | N/A  |
| 2RH04A-20"   | *   | *   | N/A  | *   | *   | Repaired   | N/A  |
| 2RH04B-20"<br>2RHG4A-1.5"  | *   | *   | N/A<br>N/A   | *   | *   | Repaired<br>Repaired   | N/A<br>N/A   |
| 2KHG4A-1.5   |   |   |  |   |   | Nepaneu  |  |
| Des<br>—————<br>We certify that the<br>of the ASME Code.   | ign Specs T-3763, 、<br>statements made li<br>. Section XI.  | 04B-20" and lin<br>J-2530 and J-29<br>CERTI<br>In the report are  | <u>e 2RHG4</u> ,<br><u>338-1</u> .<br>FICATION<br>correct a  | A-1.5" by welding and<br>A-1.5" by welding and<br>A OF COMPLIANCE<br>and these <u>Repair an</u><br>(repair or | d or machir   | ning. Repair and   | Replacement per  |
| Type Code Symbol   | Stamp   | NONE  |  | · · · ·   |   |  |  |
| Certificate of Autho   | rization No.  | <u>N/A</u>  |  | Expiration Date   |   | <u>N/A</u>   |  |
| Signed_  | Owner or Own  | <u>ISI C</u><br>ner's Designee  | oordinato<br>, Title   | r Date  | 5/6   | <u>, 20</u>  | 003  |
| ſ <u></u>  |   | CERTIFI   | CATE OF  | INSERVICE INSPEC  | CTION   |  |  |
| Inspectors and<br>Connecticut h<br>L2R08<br>and state that f<br>measures desc<br>By signing thi<br>concerning the<br>Inspector nor<br>any kind arising | the State or Pro<br>ave inspected the c<br>to the best of my<br>cribed in this Own<br>s certificate neither<br>e examinations and | vince of Illir<br>components de<br>knowledge and<br>er's Report In<br>er the Inspect<br>d corrective n<br>li be liable in<br>d with this insp<br>white. | nois_and<br>escribed in<br>L2R09<br>belief, f<br>accorda<br>tor nor h<br>neasures<br>any man<br>pection. |   | Hartford S<br>rt during the<br>rmed exan<br>ements of t<br>s any war<br>wner's Re<br>al injury or<br>1927 | iteam Boiler Insp.<br>e period<br>hinations and tak<br>he ASME Code<br>ranty , expressed<br>port. Furthermor | <u>&amp; Ins. Co.of</u><br>en corrective<br>, Section XI.<br>d or Implied,<br>re, neither the<br>ge or a loss of |
| Date   | - r/in  | 2003  |  |   |   |  |  |

#### FORM NPV-1 N CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\*

| As Required by the Provisions of the AS | SME Code , Section III, Div. 1 |
|---|--------------------------------|

| Manufactured for manual  | ON DO SOT                                  |  |                     | N Certulicate Holder                                      | •  |           |           |                            |                    |          |
|--|--|--|---------------------|---|--|-----------|-----------|----------------------------|--------------------|----------|
| Manufactured for <u>EXEL</u>   | <u>ON, P.O. BOX</u>                        | 805388, CHI<br>(Name :   | and Address of      | Purchaser or Owner  | <u>3</u>   | · · · · · |           | ·                          |                    |          |
| Location of Installation <u>LA</u>   | SALLE GENER                                | RATING STA   | Name and A          | EILLES, IL,   | 61341-9  | 757       |           | ···                        |                    |          |
| Pump or Valve  | Valve                                      | Nomi   | nal Inlet Size      | •   | 0"   | Out       | llet Size |                            |                    |          |
| (a) Model No.  | (b) N Certificate                          | (c) Canadian   |                     |   |  |           |           |                            | (incrij            |          |
| Series No.   | Holder's                                   | Registration   |                     | (d) Drawing   |  |           |           | (f) Nat'l.                 |                    | (g) Ye   |
| or Type  | Serial No.                                 | . No   |                     | No.   |  | (e) Class | · ·       | Bd. No.                    |                    | Buil     |
| (1) 20" 900 FW   | AU238                                      | N/A  | 9                   | 4-13764/L   |  | 1         |           | N/A                        |                    | 200      |
| (2) GATE VALVE   |  | · . ·  |                     | · · ·   |  |           | ·         |                            |                    | • .      |
| (3)  | e  |  |                     |   |  |           |           | -                          |                    |          |
| (4)  | 5  |  |                     |   |  |           |           |                            |                    |          |
| (4)<br>(5)<br>(6)  | 3  | ·  | , · · ·.··          | ··· ·   | · · · · ·  |           |           |                            |                    |          |
| (6)  | •  | ······   |                     |   | ŝ  |           |           |                            |                    |          |
| (7)  |  |  |                     |   | · · · · · ·  |           | <u> </u>  |                            |                    |          |
| (8)  |  |  |                     |   | · · ·  |           |           |                            |                    |          |
| (9)  |  |  | • •                 |   |  |           |           |                            | ······             |          |
| 10)  |  | · · · · · · · · · · · · · · · · · · ·  | · · ·               |   |  | ······    |           |                            |                    |          |
|  |  |  |                     |   |  |           |           |                            |                    |          |
| 20" GATE VALVE<br>ISC / GATE N-2 DATA  | REPORT ATTA                                | in the second second   | in of service for w | vhich equipment wa  | s designed)  |           | ·         | 2222                       | 28 ·               |          |
| ISC / GATE N-2 DATA  | REPORT ATTA                                | in the second second   | in of service for w |   | · · · ·  |           | •,        | 2222                       | 28                 | <u>.</u> |
| ISC / GATE N-2 DATA Design Conditions 1  | 250 P                                      | ACHED  | 575                 | which equipment was<br>°F or Valve                        | · · · ·  | Class     |           | 2222<br>900                | 28                 | (1)      |
| ISC / GATE N-2 DATA Design Conditions 1  | 250 P                                      | ACHED  | ·                   |   | · · · ·  | Class     | -         |                            | 28                 | (1)      |
| ISC / GATE N-2 DATA Design Conditions  | 250 P                                      | si   | 575                 |   | · · · ·  | Class     |           |                            | 28                 | (1)      |
| ISC / GATE N-2 DATA Design Conditions 1 Cold Working Pressure  | 250 P<br>ressure)<br>2790                  | si   | 575<br>mperature)   | °F or Valve   | · · · ·  | Class     |           |                            |                    | · (1)    |
| ISC / GATE N-2 DATA Design Conditions 1 Cold Working Pressure Pressure Retaining Pieces  | 250 P<br>ressure)<br>2790                  | si<br>psi at 100 °F.   | 575<br>mperature)   | °F or Valve   | Pressure   | Class     |           | 900                        |                    | (1)      |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733   | 250 P:<br>ressure)<br>2790 M               | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer                              | ES        |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions 1 Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings  | 250 P:<br>ressure)<br>2790 M               | si<br>psi at 100 °F.   | 575<br>mperature)   | °F or Valve<br>Manu                                       | Pressure<br>ufacturer                              | ES        |           | 900<br>Rem                 | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733   | 250 P:<br>ressure)<br>2790 M               | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer                              | ES        |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733   | 250 P:<br>ressure)<br>2790 M               | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer<br>DUSTRI                    | ES        |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733   | 250 P:<br>ressure)<br>2790 M               | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer<br>DUSTRI                    | ES<br>ES  |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions 1 Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * ()2198-R734                                 | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer<br>DUSTRI                    | ES<br>ES  |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * ()2198-R734                                   | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI                            | Pressure<br>ufacturer<br>DUSTRI                    | ES<br>ES  |           | 900<br>Rem<br>BO           | arks<br>DY         |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * 02198-R734 (b) Forgings                       | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI                 | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI          | ES        |           | 900<br>Rem<br>BO<br>DISC / | æks<br>DY<br>GATE  |          |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * 02198-R734 (b) Forgings K6924-1               | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI<br>SCOT         | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI<br>FORGE | ES        |           | 900<br>Rem<br>BO<br>DISC / | arks<br>DY<br>GATE | 2        |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * ()2198-R734 (b) Forgings (b) Forgings K6924-1 | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC   | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI<br>SCOT         | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI          | ES        |           | 900<br>Rem<br>BO<br>DISC / | arks<br>DY<br>GATE | 2        |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * 02198-R734 (b) Forgings K6924-1               | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI<br>SCOT         | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI<br>FORGE | ES        |           | 900<br>Rem<br>BO<br>DISC / | arks<br>DY<br>GATE | 2        |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * 02198-R734 (b) Forgings K6924-1               | 250 P:<br>ressure)                         | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI<br>SCOT         | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI<br>FORGE | ES        |           | 900<br>Rem<br>BO<br>DISC / | arks<br>DY<br>GATE | 2        |
| ISC / GATE N-2 DATA Design Conditions Cold Working Pressure Pressure Retaining Pieces Mark No. (a) Castings 02183-R733 * 02198-R734 (b) Forgings K6924-1               | 250 P<br>ressure) 2790 N<br>SA<br>SA<br>SA | ACHED<br>si<br>psi at 100 °F.<br>Aaterial Spec. No<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC<br>A216 GR WC | 575<br>mperature)   | °F or Valve<br>Manu<br>PRL INI<br>PRL INI<br>SCOT<br>SCOT | Pressure<br>ufacturer<br>DUSTRI<br>DUSTRI<br>FORGE | ES        |           | 900<br>Rem<br>BO<br>DISC / | arks<br>DY<br>GATE | 2        |

(1) For manually operated valves only

\*Supplemental sheets in form of lists, sketches or drawings may be used provided (1) size is 8-1/2" x 11", (2) information in items 1, 2 and 5 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded at top of this form.

FORM NPV-1 (Back)

Pg. 2 of <u>2</u> Valve S/N \_AU238\_ through

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| Mark No.   | Material Spec. No.   | Manufacturer   | Remarks   |
|--|--|--|---|
| (c) Bolting  |  |  |   |
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| (d) Other Parts  |  |  |   |
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| Hydrostatic test 4200  | psi. Disk Differential test pres   | sure 3100 psi.   |   |
|  | CERTIFICATE OF   | COMPLIANCE   |   |
| -  | CERTIFICATE OF<br>de in this report are correct and that<br>ar Power Plant Components. Sectio  | this pump, or valve, conforms to   |   |
| the ASME Code for Nuclea   | de in this report are correct and that<br>ar Power Plant Components. Section   | this pump, or valve, conforms to<br>on III, Div. 1., Edition   | the rules of construction 1971  |
| the ASME Code for Nuclea   | de in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. <u>N/A</u>   | this pump, or valve, conforms to   |   |
| the ASME Code for Nuclea   | de in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. <u>N/A</u>   | this pump, or valve, conforms to<br>on III, Div. 1., Edition   |   |
| the ASME Code for Nuclea<br>denda <u>WINTER' 72</u><br>ined <u>Flowscrve Corp</u><br>(N Centificate Hold   | de in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>poration by   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date   |   |
| the ASME Code for Nuclea<br>denda WINTER' 72<br>ned Flowscrve Corp<br>(N Certificate Hold  | de in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>poration by   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date   |   |
| the ASME Code for Nuclea<br>denda WINTER' 72<br>ned Flowscrve Corp<br>(N Centificate Hold  | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>to use the<br>No. N-1562 to use the   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>   | 1971<br>1/3/03<br>hull  |
| the ASME Code for Nuclea<br>denda WINTER' 72<br>ned Flowscrvc Corp<br>(N Centificate Hold<br>ASME Certificate of Authorization N   | de in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>Poration by   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>   | 1971<br>1/-3/03<br>Juner<br>11-26-03  |
| the ASME Code for Nuclea<br>denda <u>WINTER' 72</u><br>ned <u>Flowserve Corp</u><br>(N Centificate Hold<br>r ASME Certificate of Authorization N<br>Design information on file at  | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>poration by<br>er,<br>No. N-1562 to use the<br>CERTIFICATION<br>FLOWS   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>   | 1971<br>1/-3/03<br>June<br>11-26-03<br>(Date)<br>EIGH, NC   |
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| the ASME Code for Nuclear<br>denda <u>WINTER' 72</u><br>ned <u>Flowscrvc Corp</u><br>(N Centificate Hold<br>ASME Certificate of Authorization N<br>Design information on file at<br>Stress analysis report (Class 1 o<br>Design specifications certified by  | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>poration by<br>er,<br>No. N-1562 to use th<br>CERTIFICATION<br>FLOWS<br>only) on file at<br>(1)   | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>   | 1971<br>1/-3/03<br>June<br>11-26-03<br>(Date)<br>EIGH, NC   |
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| the ASME Code for Nuclear<br>denda WINTER' 72<br>Flowserve Corp<br>(N Centificate Hold<br>r ASME Certificate of Authorization N<br>Design information on file at<br>Stress analysis report (Class 1 o<br>Design specifications certified by<br>PE State<br>Stress analysis certified by (1)<br>PE State<br>Signature not required. List name onl<br>e undersigned, holding a valid commining<br>rolina and employed by<br>ected the pump, or valve, described  | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>by<br>er/<br>No. N-1562 to use th<br>CERTIFICATION<br>FLOWS<br>only) on file at<br>(1)<br>IL Reg. No.<br>PA Reg. No.<br>PA Reg. No.<br>IL Reg. No.<br>IL Reg. No.<br>IL Reg. No.  | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>Me N symbol expires<br>(N)<br>OF DESIGN<br>SERVE CORPORATION, RAL<br>FLOWSERVE CORPORA<br>GERALD L ZWARICH<br>62-41234.1<br>T C BARTLETT II<br>PE-039036-E<br>OP INSPECTION<br>ler and Pressure Vessel Inspectors and<br>of Hartfo<br>/ o 3, and state that, to the best   | 1971<br>1/-3/03<br>Junce<br>11-26-03<br>(Date)<br>EIGH, NC<br>ATION<br>the State or Province of North<br>rd Connecticut have  |
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| the ASME Code for Nuclear<br>denda WINTER' 72<br>Flowserve Corp<br>(N Centificate Hold<br>r ASME Certificate of Authorization N<br>Design information on file at<br>Stress analysis report (Class 1 o<br>Design specifications certified by<br>PE State<br>Stress analysis certified by (1)<br>PE State<br>Signature not required. List name onl<br>e undersigned, holding a valid commining<br>rolina and employed by<br>ected the pump, or valve, described<br>ificate Holder has constructed this pus-<br>signing this certificate neither the Inspan<br>a Report. Furthermore, neither the Inspan<br>arising from or connected with this In  | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>by<br>er)<br>No. N-1562 to use th<br>CERTIFICATION<br>FLOWS<br>only) on file at<br>(1)<br>IL Reg. No.<br>PA Reg. No.<br>PA Reg. No.<br>IV.<br>CERTIFICATE OF SHO<br>ission issued by the National Board of Boi<br>HSB CT<br>in this Data Report on 1 / 3<br>ump, or valve, in accordance with ASME<br>pector nor his employer shall be liable in a  | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>N Symbol expires<br>(N)<br>OF DESIGN<br>GERVE CORPORATION, RAL<br>FLOWSERVE CORPORA<br>GERALD L ZWARICH<br>62-41234.1<br>T C BARTLETT II<br>PE-039036-E<br>OP INSPECTION<br>ler and Pressure Vessel Inspectors and<br>of Hartfo<br>/_0_3_, and state that, to the best<br>Code, Section III.<br>ty, expressed or implied, concerning the   | 1971<br>1/-3/03<br>11-26-03<br>(Date)<br>EIGH, NC<br>ATION<br>the State or Province of North<br>rd Connecticut have<br>of my knowledge and belief, the<br>e equipment described in this s |
| the ASME Code for Nuclea<br>denda WINTER' 72<br>Flowserve Corp<br>(N Centificate Hold<br>r ASME Certificate of Authorization N<br>Design information on file at<br>Stress analysis report (Class 1 o<br>Design specifications certified by<br>PE State<br>Stress analysis certified by (1)<br>PE State<br>Signature not required. List name onl<br>e undersigned, holding a valid commi<br>rolina and employed by<br>sected the pump, or valve, described<br>tificate Holder has constructed this pusition of the section of the sec   | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>by<br>er)<br>No. N-1562 to use th<br>CERTIFICATION<br>FLOWS<br>only) on file at<br>(1)<br>IL Reg. No.<br>PA Reg. No.<br>PA Reg. No.<br>IV.<br>CERTIFICATE OF SHO<br>ission issued by the National Board of Boi<br>HSB CT<br>in this Data Report on 1 / 3<br>ump, or valve, in accordance with ASME<br>pector nor his employer shall be liable in a  | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>, Date<br>N Symbol expires<br>(N)<br>OF DESIGN<br>GERVE CORPORATION, RAL<br>FLOWSERVE CORPORA<br>GERALD L ZWARICH<br>62-41234.1<br>T C BARTLETT II<br>PE-039036-E<br>OP INSPECTION<br>ler and Pressure Vessel Inspectors and<br>of Hartfo<br>/_0_3_, and state that, to the best<br>Code, Section III.<br>ty, expressed or implied, concerning the   | 1971<br>1/-3/03<br>11-26-03<br>(Date)<br>EIGH, NC<br>ATION<br>the State or Province of North<br>rd Connecticut have<br>of my knowledge and belief, the<br>e equipment described in this s |
| the ASME Code for Nuclear<br>denda WINTER' 72<br>Flowscrve Corp<br>(N Centificate Hold<br>r ASME Certificate of Authorization N<br>Design information on file at<br>Stress analysis report (Class 1 o<br>Design specifications certified by<br>PE State<br>Stress analysis certified by (1)<br>PE State<br>Signature not required. List name onl<br>e undersigned, holding a valid commi<br>rolina and employed by<br>pected the pump, or valve, described<br>tificate Holder has constructed this pusitional the pump, or valve, described<br>tificate Holder has constructed this pusitional the pump of the the the second the the second the the the second the pump of the the the second the the second the the second the the second the pump of the the second the the second the the second the second the the second the the second the second the second the the second the s | te in this report are correct and that<br>ar Power Plant Components. Section<br>Code Case No. N/A<br>by<br>er)<br>No. N-1562 to use th<br>CERTIFICATION<br>FLOWS<br>only) on file at<br>(1)<br>IL Reg. No.<br>PA Reg. No.<br>PA Reg. No.<br>PA Reg. No.<br>IV.<br>CERTIFICATE OF SHO<br>ission issued by the National Board of Boi<br>HSB CT<br>in this Data Report on 1 3<br>ump, or valve, in accordance with ASME<br>beector nor his employer makes any warrant<br>spector nor his employer shall be liable in in<br>spector. | this pump, or valve, conforms to<br>on III, Div. 1., Edition<br>Date<br>N Date<br>N Symbol expires<br>N<br>OF DESIGN<br>ERVE CORPORATION, RAL<br>FLOWSERVE CORPORA<br>GERALD L ZWARICH<br>62-41234.1<br>T C BARTLETT II<br>PE-039036-E<br>DP INSPECTION<br>ler and Pressure Vessel Inspectors and<br>of <u>Hartfo</u><br>/ <u>03</u> , and state that, to the best<br>Code, Section III.<br>ty, expressed or implied, concerning the<br>any manner for any personal injury or pro- | 1971<br>1/-3/03<br>11-26-03<br>(Date)<br>EIGH, NC<br>ATION<br>the State or Province of North<br>rd Connecticut have<br>of my knowledge and belief, the<br>e equipment described in this s |
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YORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES As required by the Provision of the ASME-Code Rules. Section III. Dir. 1

L (a) Measured by Plowserve Corporation, 701 First Street, Williamsport, PA 17701 and and had a at KTT ENTERCOM Haldert Flowserve FCD Corporation, 1900 South Saunders Street, Raleigh, NC 27603 (b) Hearlacented for Ulame and address of X Corodinate Hotoer to R734 N/A 2. Henders an -Certificate Holder's Serial Ho. of Part F6159, R/A (a) Conservered According to Derving Ha Drawing Propused by Flowserve Corp. Disc w/Stellite Heat #02198 SA216-WCB (b) Description of Part Inspected Addeade dace Winter '72 Case No. 1971 N/A 1 (c) Applicable ASKE Code: Section III. Edicion Spare Parts for 20"-900# F.W. Gate Valve · · · · 3. Remarker, "" "" "(Belaf description of service for which Flowserve S.O. and Item No.: E631T-1 . NOTE: No Hydrotesting Performed: Reference Flowserve P.O. #21488, Item 007 12.14.2 Ve certify that the executes made in this report are correct and this vessel part be appartenence as delined in the Code Coordinate and the ASIE Code Section IIL. (The applicable Desim Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. As MPT Certificate To the temport of the report and Stress Report of the report of the appartment of the 3002 Flowserve Corporation Date ' DET Cerubeur Holders ... 4/15/04 N1713 Certificate al. Authorization N Certificate of Auchoritation Expires CERTIFICATION OF DESIGN FOR APPURTENANCE (when applicable) Design informacion on file at Scress soulysis report on file se Design specifications certified by Prof. Eng. State Rer. No . Screag analysis report certified by Prol. Eng. Sence Rep. Noz. CERTIFICATE OF SHOP INSPECTION L, the undersigned, bolding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the Searce or Baxtikiet Pennsylvania\_ and employed by \_\_\_\_\_ One Beacon America Insurance Boston, Mass have inspected the part of a pressure vessel described in this 12-13-02 Partiel Data Report on 11-11 -02 . and state that to the best of my knowledge and bellet, he MPT Certificate Holder has countrycled his part in accordance with the ASME Code Section II. By signing this certificate, neither the inspector nor his employer makes may warmary, expressed or implied, concern-ing the part described in this Partial Data Report. Furthermore, heither the inspector nor his employer shall be liable in nor manner for any personal faith or property damage or a loss of any kind stiging from or consected with this inspectio  $- \circ$ 0 Dere Pennsylvania 2392 Notional Board, Stole, Province and No. Yound Charles 1177, 635 6-4 This form 15000 401 mary be assumed from the Order Dear, ASME, 345 E. 47 th St., New York, N.Y. 10017 (10/77)

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|                                       | 11 12 13 14  | Shell: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (n) Mar<br>Lacain<br>(a) Top, bottor<br>(b) Channel<br>If removable, 1<br>Design pressur  | el<br>Kind & Spec. No<br>cersal<br>The<br>a. ends<br>solts used (a).<br>t <sup>2</sup>  | N.T.S   | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Alloweau<br>R-T(<br>Elliptacal<br>Retro Ar   | si Di<br>ce Di<br>Eff<br>No.<br>b) Macerial<br>Connest<br>connest<br>ers Anglo   | e fti<br>ficiency<br>of Courses<br>Redive<br>[astening<br>Dtop Vei,<br>Charpy Ic  |                    | 2144 19 Prope<br>Conv. or Conders<br>                                    |  |
|                                       | 11<br>12<br>13.  | Shell: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (n) Mar<br>Locari<br>(a) Top, botto<br>(b) Channel<br>If removable, 1<br>Design pressue<br>s below to be c  | el<br>cont a. Spec. No<br>certal<br>The<br>a. ends<br>colts used (a).<br>r <sup>2</sup><br>completed for a  | T_ST<br>; Gele of Xange 5<br>H.T. <sup>1</sup><br>H.T. <sup>1</sup><br>kindoo Reduce<br>(b  | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Alloweau<br>R-T(<br>Elliptacal<br>Retro Ar   | si Di<br>ce Eff<br>No.<br>b) Macerial<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>C   | e fti<br>ficiency<br>of Courses<br>Redive<br>[astening<br>Dtop Vei,<br>Charpy Ic  |                    | 2144 19 Prope<br>Conv. or Conders<br>                                    | سر)<br>میں ( ایک اور |
|                                       | 11<br>12<br>13.<br>14.<br>Iter                           | Shell: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (n) Mar<br>Lacain<br>(a) Top, bottor<br>(b) Channel<br>If removable, 1<br>Design pressur  | el<br>cont a. Spec. No<br>certal<br>The<br>a. ends<br>colts used (a).<br>r <sup>2</sup><br>completed for a  | T_ST<br>; Gele of Xange 5<br>H.T. <sup>1</sup><br>H.T. <sup>1</sup><br>kindoo Reduce<br>(b  | minal<br>hickness<br>biclifed)<br>T_S<br>Xauchie<br>Rédius  | Corrosio<br>_in. Allow sat<br>R-T(<br>Elliptacal<br>Retue At  | si Di<br>ce Eff<br>No.<br>b) Macerial<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>Conneat<br>C   | e fti<br>ficiency<br>of Courses<br>Redive<br>[astening<br>Dtop Vei,<br>Charpy Ic  |                    | 2144 19 Prope<br>Conv. or Conders<br>                                    | سر)<br>میں ( ایک اور |
| · · · · · · · · · · · · · · · · · · · | 11<br>12<br>13.<br>14.<br>14.<br>14.<br>14.              | Shell: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (n) Ma<br>Lacath<br>(a) Top, bottoo<br>(b) Channel<br>If removable, 1<br>Design pressue<br>s below to be c<br>Safety Valve O  | el<br>cont a. Spec. No<br>certal<br>The<br>a. ends<br>colts used (a).<br>r <sup>2</sup><br>completed for a  | N       T_S       (dels. of Xerry 5)          H.T.*          H.T.*  | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Allow sat<br>R_T(<br>Elliptical<br>Retice Ar<br>(c)  | si Di<br>ce Eff<br>No.<br>b) Macerial<br>Conncat<br>Conncat<br>Conncat<br>Conncat<br>Conncat<br>Other<br>Other<br>F  | e fti<br>ficiency<br>of Courses<br>Redive<br>[astening<br>Dtop Vei,<br>Charpy Ic  |                    | 2144 19 Prope<br>Conv. or Conders<br>                                    |  |
| · · ·                                 | 11<br>12<br>13.<br>14.<br>14.<br>14.<br>14.              | Shell: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (1) Ma<br>Lacatio<br>(a) Top, bostoo<br>(b) Channel<br>If removable, }<br>Design pressad<br>s below to be c<br>Salety Valve O<br>Nozzle s:  | el<br>cont a. Spec. No<br>certal<br>The<br>a. ends<br>colts used (a).<br>r <sup>2</sup><br>completed for a  | T_ST<br>; Gele of Xange 5<br>H.T. <sup>1</sup><br>H.T. <sup>1</sup><br>kindoo Reduce<br>(b  | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Allow sai<br>R-T   | si Di<br>ce Eff<br>No.<br>b) Macerial<br>Conncat<br>Conncat<br>Conncat<br>Conncat<br>Conncat<br>Other<br>Other<br>F  | E ft in<br>ficiency<br>of Courses<br>reaseherecol<br>Redius<br>(astening<br>Dtop Wei,<br>Charpy Ic<br>at Icmp, c<br>Xender                              |                    | 2144 19 Prope<br>Conv. or Conders<br>                                    | سر)<br>میں ( ایک اور |
|                                       | 11<br>12<br>13.<br>14.<br>14.<br>14.<br>14.              | Shell: Maceri<br>C<br>Scans: Long<br>Girth,<br>Hends (a) Mar<br>Lacari<br>(a) Top, borro<br>(b) Changel<br>If removable, 1<br>Design pressur<br>s below to be c<br>Safety Valve O<br>Nozzle 2:<br>Puppes finist.   | el<br>cont a Spec. No<br>certal<br>The<br>a<br>coles used (a).<br>r <sup>2</sup><br>completed for s<br>utlets: Number   | N       T_S       (dels. of Xerry 5)          H.T.*          H.T.*  | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Allow sat<br>R_T(<br>Elliptical<br>Retice Ar<br>(c)  | Bin Di<br>Ce in Di<br>Eff<br>No.<br>b) Macerial<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conn | E ft in<br>ficiency<br>of Courses<br>reaseherecol<br>Redius<br>(astening<br>Dtop Wei,<br>Charpy Ic<br>at Icmp, c<br>Xender                              |                    | (ide 19 Propie<br>Centr. or Conterr<br>beaustch)<br>(i=10<br>2 F         | سر)<br>میں ( ایک اور |
|                                       | 11<br>12<br>13.<br>14.<br>14.<br>14.<br>14.              | Shell: Maceri<br>C<br>Scans: Long<br>Girth,<br>Hends (a) Mar<br>Lacari<br>(a) Top, borro<br>(b) Changel<br>If removable, 1<br>Design pressur<br>s below to be c<br>Safety Valve O<br>Nozzle 2:<br>Puppes finist.   | el<br>cont a Spec. No<br>certal<br>The<br>a<br>coles used (a).<br>r <sup>2</sup><br>completed for s<br>utlets: Number   | N       T_S       (dels. of Xerry 5)          H.T.*          H.T.*  | minal<br>hickness<br>biclifed)<br>T.S<br>Xauchie<br>Rédius  | Corrosio<br>_ia, Allow sai<br>R-T   | Bin Di<br>Ce in Di<br>Eff<br>No.<br>b) Macerial<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>H<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conneal<br>Conn | E ft in<br>ficiency<br>of Courses<br>reaseherecol<br>Redius<br>(astening<br>Dtop Wei,<br>Charpy Ic<br>at Icmp, c<br>Xender                              |                    | (ide 19 Propie<br>Centr. or Conterr<br>beaustch)<br>(i=10<br>2 F         | منعت)<br>مستقد المراجعية                                 |
|                                       | 11<br>12<br>13.<br>14.<br><u>Iter</u><br>15.<br>16.      | Sheil: Maceri<br>C<br>Scams: Long<br>Girth,<br>Hends (n) Mar<br>Lacari<br>(a) Top, borror<br>(b) Channel<br>If removable, {<br>Design pressur<br>s below to be c<br>Safety Valve O<br>Nozzles:<br>Purpage (hilet,<br>Outfit, Drum)   | el<br>cont a Spec. No<br>rettal<br>The<br>a. ends<br>solts used (a)<br>t<br>t<br>utlets: Number<br>Number   | N       T.S.       T.S.       T.S.       T.S.       H.T.*       H.T.*       Cross       H.T.*       Cross       Knows       Knows       Communication       Knows       T.S.       Communication       Communic | minal<br>hickness<br>bictlled)<br>T_S<br>Xauckle<br>Rédius<br>]<br>pxi at<br>spplicable.<br>Size<br>Type  | Corrosio<br>ja, Allow san<br>R-T  | Bergering Die<br>Bergering Die<br>Berger   | Le ft in<br>ficiency<br>of Courses<br>enueshoncal<br>Redus<br>fastening<br>Dtop Wei,<br>Charpy Ic<br>af Icmp. f<br>Xession<br>Notes                     |                    | (ide 19 Propie<br>Centr. or Conterr<br>beaustch)<br>(i=10<br>2 F         | منعت)<br>مستقد المراجعية                                 |
| · · · · · · · · · · · · · · · · · · · | 11<br>12<br>13.<br>14.<br>14.<br>16.                     | Shell: Maceri<br>C<br>Scans: Long<br>Gird,<br>Hends (n) Mar<br>Locari<br>(a) Top, borror<br>(b) Channel<br>If removable, 1<br>Design pressur<br>s below to be c<br>Salety Valve O<br>Nozzles:<br>Purpose finite,<br>Outet, Drum)   | el<br>find & Spec. No<br>rettal<br>The<br>a. Ends<br>solts used (a).<br>r<br>r<br>ompleted for s<br>utlets: Number<br>Number<br>Number  | N.T.S.     T.T.S.     T.T.T.  | minsi<br>hickness<br>bickled)<br>T.S.<br>Xauchle<br>Ridius<br>)<br>pxi at<br>spplicable.<br>Size<br>Type  | Corrosio<br>ja, Allow sai<br>R-T  | a In_ Di.<br>Eff<br>No.<br>b) Macerial<br>Conceat<br>Other<br>Other<br>Other<br>P<br><br>0a  | Le ft in<br>ficiency<br>of Courses<br>enueshencel<br>Redivé<br>fastening<br>Dtop Wei,<br>Charpy Ic<br>at temp. f<br>Resolution<br>Resolution<br>Materia | 22. Leagth         | (ide 19 Propie<br>Centr. or Conterr<br>beaustch)<br>(i=10<br>2 F         | منیت)<br>مستقد از زندگی                                  |
|                                       | 11<br>12<br>13.<br>14.<br>14.<br>16.                     | Shell: Maceri<br>C<br>Scans: Long<br>Gird,<br>Hends (n) Mar<br>Lacari<br>(a) Top, borror<br>(b) Channel<br>If removable, {<br>Design pressur<br>s below to be c<br>Salety Valve O<br>Nozzles:<br>Purpose finite,<br>Outlet, Drum)<br>Inspection Mar<br>Openings: Har         | el<br>Kimi & Spec. No<br>rettal<br>The<br>a. Ends<br>solts used (a).<br>T<br>ompleted for s<br>utlets: Number<br>Numver<br>incoles, No<br>moboles, No                                     | N.T.S.     T.T.S.     T.T.T.  | minal<br>hickness_<br>bickled)<br>T.S<br>Xauckle<br>Ridius<br>]<br>pxi at<br>spplicable.<br>Size<br>Type  | Corrosio<br>ja, Allow sau<br>R-T  | a In_ Di.<br>Eff<br>No.<br>b) Macerial<br>Concel<br>Other<br>Other<br>Other<br>PF  | E ft in<br>ficiency<br>of Courses<br>enueshoncol<br>Redivé<br>fastening<br>Dtop Wei,<br>Charpy Ic<br>af Icmp. f<br>Xendur<br>Xendur                     | Length             | Slide 13 Proy &<br>Centr. or Centerr<br>b exerch)<br>//                  | منیت)<br>مستقد از زندگی                                  |
|                                       | 11<br>11<br>12<br>13.<br>14.<br>14.<br>14.<br>16.<br>17. | Shell: Maceri<br>C<br>Scans: Long<br>Girth,<br>Hends (a) Mar<br>Lacarn<br>(a) Top, bottor<br>(b) Channel<br>If removable, 1<br>Design pressur<br>s below to be c<br>Salety Valve O<br>Nozzles:<br>Purpose finier,<br>Outlet. Drun)<br>Inspection Mar<br>Openings: Har<br>Thr | el<br>Kimi & Spre. No<br>rersal<br>Ther<br>a. ends<br>rolts used (a).<br>r <sup>2</sup><br>completed for s<br>utlets: Number<br>Number<br>inoles, No.<br>reded, No.                       | N       T_S       (dda. of Zaroget S          H.T.*   | minal<br>hickness<br>bickless<br>bickless<br>reckles<br>reckles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickl | Corrosio<br>ja, Allow sai<br>R.T(<br>Elliptical<br>Retion<br>(c)<br><br><br>  | a Di<br>cc Eff<br>No.<br>b) Maccrial<br>Conucat<br>b) Maccrial<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat  | e ft in<br>ficiency<br>of Courses<br>enueshenced<br>Redivi<br>Lastening<br>Dtop Vei<br>Charpy Ic<br>at Icmp. c<br>Xoudur                                | 22. Leagth         | Slor 19 Prost<br>Conv. or Carter<br>b exerch) In-1b<br>37                | عنوي،<br>مُستقد مريز مورو                                |
|                                       | 11<br>11<br>12<br>13.<br>14.<br>14.<br>14.<br>16.<br>17. | Shell: Maceri<br>C<br>Scans: Long<br>Girth,<br>Hends (a) Mar<br>Lacarn<br>(a) Top, bottor<br>(b) Channel<br>If removable, 1<br>Design pressur<br>s below to be c<br>Salety Valve O<br>Nozzles:<br>Purpose finier,<br>Outlet. Drun)<br>Inspection Mar<br>Openings: Har<br>Thr | el<br>Kimi & Spre. No<br>rersal<br>Ther<br>a. ends<br>rolts used (a).<br>r <sup>2</sup><br>completed for s<br>utlets: Number<br>Number<br>inoles, No.<br>reded, No.                       | N.T.S.     T.T.S.     T.T.T.  | minal<br>hickness<br>bickless<br>bickless<br>reckles<br>reckles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickles<br>bickl | Corrosio<br>ja, Allow sai<br>R.T(<br>Elliptical<br>Retion<br>(c)<br><br><br>  | a Di<br>cc Eff<br>No.<br>b) Maccrial<br>Conucat<br>b) Maccrial<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat<br>conucat  | E ft in<br>ficiency<br>of Courses<br>enueshoncol<br>Redivé<br>fastening<br>Dtop Wei,<br>Charpy Ic<br>af Icmp. f<br>Xendur<br>Xendur                     | 22. Leagth         | Slor 19 Prost<br>Conv. or Carter<br>b exerch) In-1b<br>37                | منعت)<br>مستقد المراجعية                                 |
|                                       | 11<br>11<br>12<br>13<br>14<br>14<br>14<br>16<br>17<br>18 | Shell: Maceri<br>C<br>Scans: Long<br>Girth,<br>Hends (n) Mar<br>Location<br>(b) Channel<br>If removable, 1<br>Design pressur<br>Solety Valve O<br>Nozzles:<br>Purpose finist.<br>Outst. Drum)<br>Inspection Mar<br>Openings: Har<br>Supports: Skirt                          | el<br>Kimi & Spec. No<br>rettal<br>The<br>a. Ends<br>solts used (a),<br>r <sup>2</sup><br>completed for s<br>utlets: Number<br>Number<br>Number<br>reded, No.<br>Teded, No.<br>Teded, No. | N       T_S       (dda. of Zaroget S          H.T.*   | missi<br>hickness         bickless         bicklest         T.S.         Xauchle         Rödius   | Corrosio<br>ja, Allowsan<br>R.T(<br>Elliptical<br>Return<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>(C)<br>_(C) | er   | e ft in<br>ficiency<br>of Courses<br>enueshenced<br>Redivi<br>Lastening<br>Dtop Vei<br>Charpy Ic<br>at Icmp. c<br>Xoudur                                | 22. Leagth         | Slor 19 Prost<br>Conv. or Carter<br>b exerch) In-1b<br>37                | سر)<br>میں ( ایک اور |

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| 1.             | Owner_         | Exelon G      | Seneration Compa                      |           | ) LLC   | Da                        | ate <u>03/19/</u>   | 03                                    |
|----------------|----------------|---------------|---------------------------------------|-----------|---|---------------------------|---------------------|---------------------------------------|
|                | -              |               | (Name)<br><u>Nay, Kenneth Squ</u>     |           | 19348   | . si                      | heet <u>1</u>       | of <u>1</u>                           |
| 2.             | Plant _        |               | Address<br>unt <u>y Nuclear Stati</u> | on        |   | _ U                       | nit _2              |                                       |
|                |                |               | Name<br>Rd. Marseilles, II            | 64344     |   |                           | 79774 04            |                                       |
|                | -              |               | Address)                              | . 01341   |   | W.O. # 4<br>Repair Org    | anization, P.O. No  | o., Job No., etc.                     |
| 3.             | Work P         | erformed by   |                                       |           | ince  | Type Code                 | Symbol Stamp        | N/A                                   |
|                |                |               | (Name)<br>Mechanical M                |           |   | Authorization             | on No<br>Date       | <u>N/A</u>                            |
|                |                | -             | <u>Mechanical M</u><br>(Address       |           |   | Expiration                | Date                | N/A                                   |
| 4.             | Identifie      | cation of Sys | tem                                   | (RD) C    | Control Rod Drive                               |                           |                     | the second                            |
| 5.             |                |               |                                       |           | ect III_19_71_Editio                            |                           |                     |                                       |
| 5.             |                |               |                                       |           | or Repairs or Replace<br>laced, and Replacem    |                           |                     | de Cases <u>None</u>                  |
| Name of        |                | Name of       | Mfrs. Ser.                            | Nat'l     | Other   | Year                      | Repaired            | ASME Code                             |
| Component      |                | Mfr.          | No.                                   | Bd.       | Identification                                  | Built                     | Replaced, or        | Stamped                               |
|                |                |               |                                       | No.       |   |                           | Replacement         | (Yes or No)                           |
| CRD Assen      | nbly           | G.E.          | A8526                                 | N/A       | 34-11   | *                         | Replaced            | N/A                                   |
| CRD Assen      | nbiy.          | G.E.          | 6463                                  | N/A       | Receipt # 86471                                 | 2003<br>**                | Replacement         | N/A                                   |
| (8) CRD Caps   | crews          | Nova          | *                                     | N/A       | 34-11   | •                         | Replaced            | • • <b>N/A</b>                        |
| (8) CRD Caps   | crews          | Nova          | Ht. Trace Code<br>D638                | N/A       | Receipt # 83682                                 | 2002                      | Replacement         | N/A                                   |
|                | Ed. No         | Ad. Reconci   | led to the original                   | Code of   | Capscrew Code of Construction per P             | TE M91-007                | -0320-01 on file at | LaSalle Station.                      |
|                | 4              |               |                                       |           | N OF COMPLIANCE                                 |                           |                     |                                       |
| of the ASME C  |                |               | e in the report are                   | correct   | and this <u>Rep</u>                             | r replacement             | conforms            | s to the rules                        |
| Type Code Syr  |                |               | NONE                                  |           | (iopui o  |                           |                     | · · · · · · · · · · · · · · · · · · · |
| Certificate of | Authoriz       | ation No.     | N/A                                   |           | Expiration Date                                 |                           | N/A                 | <u> </u>                              |
| Signed         | K.             | - Charles     | Les ISIC                              | oordinat  | or Date   | , A/I                     | 14                  | . 2003                                |
|                |                |               | Owner's Designee                      |           |   |                           | -                   |                                       |
|                |                |               | CERTIFIC                              | CATE O    | F INSERVICE INSPE                               | CTION                     | <u></u>             |                                       |
| I, The und     | ersigned       | d, holding a  | valid commissio                       | n issued  | d by the National B                             | oard of Bo                | oiler and Pressur   | e Vessel                              |
| Connecticu     | <u>t_</u> have | inspected th  | ne components de                      | scribed i | d employed by <u>Th</u><br>in this Owner's Repo | rt during th              | e period            | <u>. a ms. Co. o</u> f                |
| - L2R          | bat to fl      | he best of m  | to<br>w knowledge and                 | L2R09     | the Owner has perfo                             | ,<br>ormed exam           | ninations and tak   | en corrective                         |
| measures       | describ        | ed in this C  | wner's Report in                      | accorda   | ance with the requir                            | ements of                 | the ASME Code       | e, Section XI.                        |
|                |                |               |                                       |           | his employer make                               |                           |                     |                                       |
| concerning     | the export     | aminations    | and corrective manual be liable in    | neasures  | described in this C<br>nner for any person      | Jwner's Re<br>al injury o | port. Furthermol    | re, neither the                       |
| any kind ar    | ising fro      | om or connec  | cted with this insp                   | ection.   | amer for any person                             | a njury D                 | , property using    | yu vi a 1055 01                       |
|                | lot            | un.           | White                                 |           |   | . 1927                    |                     |                                       |
|                | Inspec         | tor's Signat  |                                       |           |   |                           | Province, and E     | indorsements                          |
| Date           |                | 4-15          |                                       |           |   |                           |                     |                                       |
| A              |                |               |                                       |           |   |                           |                     |                                       |

|   |                                      | Exelon G                                     | eneration Compa   | ny (EGC                     | LLC   | Da                            | ate03/19/0              | )3  |
|---|--------------------------------------|--|---|-----------------------------|---|-------------------------------|-------------------------|---|
|   |                                      | 200 Evolon V                                 | (Name)  |                             | 40340   | <b>C1</b>                     | neet 1 c                |   |
|   | -                                    |  | <u>Vay, Kenneth Squ</u><br>Iddress  | <u>are, PA.,</u>            | 19348   | 51                            | neet <u>1</u> 0         | n1  |
| 2.  | Plant _                              |  | unty Nuclear Static   | on                          |   | U                             | nit_2                   | ·   |
|   |                                      | 2604 M 245                                   | Name<br>Rd. Marseilles, II  | 61241                       |   | W.O. #_4                      | 79776 04                |   |
|   | -                                    |  | Address)  | . 01341                     | L<br>F  | Repair Org                    | anization, P.O. No      | Job No etc.                                   |
|   |                                      | •  |   |                             |   |                               |                         |   |
| 3.  | Work P                               | erformed by_                                 |   |                             |   |                               | Symbol Stamp            |   |
|   |                                      |  | (Name)<br>Mechanical M  |                             |   |                               | on No<br>Date           | <u>N/A</u>                                    |
|   |                                      | . •  | (Address  |                             |   |                               |                         |   |
| 4.  | Identifi                             | cation of Sys                                | tem   |                             | Control Rod Drive   |                               |                         |   |
| 5.  | (a) Ap<br>(b) Ar                     | oplicable Con                                | struction Code_A  | SME <u>SO</u><br>Itilized f | ect III_19_71_Edition<br>or Repairs or Replace                                      | 1 <u>NO</u> A006<br>20015-198 | nda, Code Cases         | <u>1361-1, &amp; 1361-2</u><br>le Cases, None |
| 6.  |                                      |  |   |                             | laced, and Replaceme  |                               |                         | <u></u>                                       |
| Name of   |                                      | Name of                                      | Mfrs. Ser.  | Nat'l                       | Other   | Year                          | Repaired                | ASME Code                                     |
| Component   | t                                    | Mfr.   | No.   | Bd.                         | Identification  | Built                         | Replaced, or            | Stamped                                       |
| CRD Asse  | mbly                                 | G.E.   | 9583  | No.<br>N/A                  | 26-43   | *                             | Replacement<br>Replaced | (Yes or No)<br>N/A                            |
| <b></b>   |                                      |  |   |                             |   |                               | -                       |   |
| CRD Asse  | mbly                                 | G.E.   | 8380  | N/A                         | Receipt # 86471   | 2003<br>**                    | Replacement             | N/A   |
| (8) CRD Cap   | screws                               | Nova   | <b>•</b> 1.4  | N/A                         | 26-43   | *                             | Replaced                | N/A   |
| (8) CRD Cap   | screws                               | Nova   | Ht. Trace Code<br>D638  | N/A                         | Receipt # 83682   | 2002<br>**                    | Replacement             | N/A   |
| :   | Constru<br>88-396                    | uction is ASI<br>on file at LaS              | ME Section III, 197<br>alle Station. Repl                                   | 1 Ed. S7<br>acement         | work order # 478776<br>3 & W73 Ad. Reconci<br>Capscrew Code of Construction per PTI | iled to the onstruction       | original per PTEs       | PTE 88-013 & PTE<br>n III, Class 1, 1986      |
| We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed | at the stat<br>Code, Se<br>ymbol Sta | tements mad<br>ction XI.<br>amp<br>ration No | CERTIN<br>e in the report are<br>NONE<br>N/A<br>SI C                        | correct                     | N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date            | lacement<br>replaceme         | nt)<br>N/A              | ·   |
| of the ASME (<br>Type Code Sy<br>Certificate of                             | at the stat<br>Code, Se<br>ymbol Sta | tements mad<br>ction XI.<br>amp<br>ration No | CERTIN<br>e in the report are<br>NONE<br>N/A<br>Sist C<br>Dwner's Designee, | correct<br>oordinat         | N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date<br>or Date | replaceme                     | nt)<br>N/A              | to the rules                                  |
| of the ASME (<br>Type Code Sy<br>Certificate of                             | at the stat<br>Code, Se<br>ymbol Sta | tements mad<br>ction XI.<br>amp<br>ration No | CERTIN<br>e in the report are<br>NONE<br>N/A<br>Sist C<br>Dwner's Designee, | correct<br>oordinat         | N OF COMPLIANCE<br>and this <u>Repl</u><br>(repair or<br>Expiration Date            | replaceme                     | nt)<br>N/A              | to the rules                                  |

| 2.  |                        |                               | Seneration Compa  |                        |  | Da                              | ate03/19/0                     | )3                                    |
|---|------------------------|-------------------------------|---|------------------------|--|---------------------------------|--------------------------------|---------------------------------------|
| 2.  |                        | 200 Exelon V                  | (Name)<br>Nav. Kenneth Sou  |                        | 19348  | Sh                              | neet 1 c                       | ~f 1                                  |
| ) <u>.</u>                                      | -                      |                               | ddress  | <u>are, , ,</u>        | 13340  |                                 |                                | // <u></u>                            |
|   | Plant _                | LaSalle Cou                   | unty Nuclear Static   | on                     | ·····  | Ui                              | nit_ <u>2</u>                  | · · · · ·                             |
|   |                        |                               | Name<br>Rd Marseilles II  | -4944                  | v  |                                 |                                |                                       |
|   | -                      |                               | <u>Rd. Marseilles, II</u><br>Address)                                   | <u>. 6134 i</u>        | Ē  | <u>N.O. # 47</u><br>Repair Orga | 78778-01<br>anization, P.O. No | loh No., etc.                         |
|   |                        | -                             |   |                        |  |                                 | -                              |                                       |
| 3.  | Work Pr                | erformed by_                  |   |                        |  |                                 | Symbol Stamp                   |                                       |
|   |                        |                               | (Name)<br>Mechanical M  | '-'-tonar              | Al Al  |                                 | on No<br>Date                  | N/A<br>N/A                            |
|   |                        | -                             | Mechanical M<br>(Address  |                        | <u></u>  | Хрігацон –                      | late                           | N/A                                   |
| l.  |                        | cation of Syst                | tem   | <u>(RD)</u>            | Control Rod Drive  |                                 | ·                              |                                       |
| 5.  | (a) Ap                 | plicable Con                  | struction Code_A  | SME Se                 | ect III 19 71 Edition                                    | No_Adde                         | nda, Code Cases                | 1361-1, 8 1361-2                      |
| 5.  |                        |                               |   |                        | or Repairs or Replace<br>laced, and Replaceme            |                                 |                                | le Cases <u>None</u>                  |
| Name of   |                        | Name of                       | Mfrs. Ser.  | Nat'l                  | Other  | Year                            | Repaired                       | ASME Code                             |
| Component                                       | t                      | Manie Of<br>Mfr.              | No.   | Bd.                    | Identification   | Built                           | Replaced, or                   | Stamped                               |
| •   |                        |                               |   | No.                    |  |                                 | Replacement                    | (Yes or No)                           |
| CRD Asse  | mbly                   | G.E.                          | 7661  | N/A                    | 50-43  | *                               | Replaced                       | N/A                                   |
| CRD Asse  | mbly                   | G.E.                          | 9345  | N/A                    | Receipt # 86471  | 2003                            | Replacement                    | N/A                                   |
|   | -                      |                               |   |                        |  | **                              | •                              |                                       |
| (8) CRD Cap                                     | screws                 | Nova                          | *   | N/A                    | 50-43  | *                               | Replaced                       | N/A                                   |
| (8) CRD Cap                                     | screws                 | Nova                          | Ht. Trace Code<br>C192  | N/A                    | Receipt # 74379  | 2002                            | Replacement                    | N/A                                   |
|   | Ed. No /               | Ad. Reconci                   | led to the original   | Code of                | Capscrew Code of Co<br>Construction per PTE              | E M91-007-                      | 0320-01 on file at             | LaSalle Station.                      |
|   |                        |                               | CERTIF<br>e in the report are   |                        | N OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or I | acement                         | conforms                       | to the rules                          |
| of the ASME (                                   | Code, Sec              | ction XI.                     | e in the report are   | correct                |  |                                 |                                | to the rules                          |
| of the ASME (                                   | Code, Sec<br>ymbol Sta | ction XI.<br>amp              | e in the report are<br>NONE   | correct                | and this Repla   |                                 |                                | to the rules                          |
| of the ASME (<br>Type Code Sy<br>Certificate of | Code, Sec<br>ymbol Sta | ction XI.<br>amp<br>ration No | e in the report are <u>NONE</u> <u>N/A</u>                              | correct                | and thisRepla<br>(repair or r<br>Expiration Date         |                                 | nt)                            |                                       |
| of the ASME (<br>Type Code Sy<br>Certificate of | Code, Sec<br>ymbol Sta | ction XI.<br>amp<br>ration No | e in the report are<br>NONE   | correct a              | and thisRepla<br>(repair or r<br>Expiration Date         |                                 | nt)                            | to the rules                          |
| of the ASME (<br>Type Code Sy                   | Code, Sec<br>ymbol Sta | ction XI.<br>amp<br>ration No | e in the report are<br>NONE<br>N/A<br>N/A<br>ISI C<br>Dwner's Designee, | correct a<br>cordinate | and thisRepla<br>(repair or r<br>Expiration Date         | replaceme                       | nt)                            | · · · · · · · · · · · · · · · · · · · |

.

| 1.   | Owr   | nerExelon Gen  | eration Compa  |  |  | -   | ate <u>04/09/(</u>  |                   |
|--|---|--|--|--|--|---|---|-------------------|
|  |   | 200 Exclop Ma  | (Name)<br>Konnoth Squ  |  | 19348  | 51  | neet <u>1</u>   | <b>AF</b> 1       |
|  |   |  | ress   | Jaie, FA.,   | 19340  | 51  | leet  | <u>الم</u>        |
| 2.   | Plar  | nt LaSalle Count   | y Nuclear Stati  | ion  |  | U   | nit <u>2</u>  | 4                 |
|  |   |  | me   |  |  |   |   |                   |
|  |   | 2601 N. 21 <sup>st</sup> _R  | <u>d. Marseilles, I</u><br>dress)  | <u>I. 61341</u>  |  | <u>W.O. # 54</u><br>Repair Ora  |   | ., Job No., etc.  |
|  |   | (Add   | ulessj   |  |  | Repair Org  | amzauon, F.O. N   | ., JOD NO., etc.  |
| 3.   | Wor   | rk Performed by  | Mechanical   | Maintena   | nce1   | Type Code   | Symbol Stamp  | N/A               |
|  |   |  | (Name)   | )  |  | Authorizatio  | on No   | N/A               |
|  |   | <u></u>  | Mechanical N   |  | <u>ce</u>  | Expiration I  | Date  | N/A               |
|  | Idor  | tification of System   | (Addres  |  | ctor Core Isolation C  | colort (PC  |   |                   |
| 4.<br>5.   | luer<br>(a)   | Applicable Constr  | uction Code  | SME Sec  | t. III 1974 Edition No.  | o Addenda   | Code Cases No   | ne                |
|  |   |  |  |  | or Repairs or Replac   |   |   |                   |
|  |   |  |  |  | aced, and Replacem   |   |   |                   |
| Name of  |   | Name of  | Mfrs. Ser.   | Nat'l  | Other  | Year  | Repaired  | ASME Code         |
| Component  |   | Mfr.   | No.  | Bd.  | Identification   | Built   | Replaced, or  | Stamped           |
|  |   |  |  | No.  |  |   | Replacement   | (Yes or No)       |
| (1) 2"- Globe  | •   | Anchor Darling   | *  | N/A  | 2E51-F357  | *   | Replaced  | N/A               |
| Valve  |   | O a ma a li data d   | Life Condo   | N/A  |  | 2002  | Regionerat  | N/A               |
| (2) 2.5"-300#<br>Blind Flange  |   | Consolidated<br>Power Supply   | Ht. Code<br>2016ANF  |  | Receipt # 87771  | 2003  | Replacement   | NA                |
| (1) 2" Dia.  | -   | Consolidated   | Ht. Code   | N/A  | Receipt # 87771  | 2003  | Replacement   | N/A               |
| Seamless Pip   | ю   | Power Supply   | A44284   |  |  |   |   |                   |
| (1) 2" Dia. 90   |   | Consolidated   | Lot #  | N/A  | Receipt # 87772  | 2003  | Replacement   | N/A               |
| Elbow  |   | Power Supply   | 75403  | 1 1  | -  |   |   |                   |
| 7.<br>8.   | Tesi  | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth  | drostatic I<br>ner <u>Visual</u> P<br>live due to leal   | Pressure<br>king by an   | Per N-5 Code Data F<br>atic II Normal C<br>1034 _psi Test T<br>Id replaced with a sp<br>nufacturer's Data Rep  | Dperating P<br>emp. <u>160</u><br>ool piece p   | ressure I <u>X</u> I<br>_Deg. F<br>er Engineering C   |                   |
| 7.<br>8.   | Tesi  | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth  | drostatic I<br>ner <u>Visual</u> F<br><u>alve due to lea</u><br>(Appli   | I Pneum<br>Pressure<br><u>king by an</u><br>cable Mar  | atic II Normal C<br><u>1034</u> psi Test T<br>d replaced with a sp   | Dperating P<br>emp. <u>160</u><br>ool piece p   | ressure I <u>X</u> I<br>_Deg. F<br>er Engineering C   |                   |
| 7.<br>8.<br>9.<br>We certify that  | Tesi<br>Ren<br>the  | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Otr<br>narks: <u>Removed va</u><br>statements made in  | drostatic I<br>her <u>Visual</u> P<br><u>Ive due to leal</u><br>(Appli<br>CERTI  | I Pneum<br>Pressure<br>king by an<br>cable Mar   | atic II Normal C<br><u>1034</u> psi Test T<br><u>ad replaced with a sp</u><br>nufacturer's Data Rep<br>OF COMPLIANCE<br>and thisRe   | Derating P<br>Temp. <u>160</u><br>ool piece p<br>port to be A   | ressure I_X_I<br>_Deg. F<br><u>er Engineering C</u><br>.ttached )<br>co   |                   |
| 7.<br>8.<br>9.<br>We certify that<br>of the ASME C   | Tesi<br>Ren<br>the<br>ode,  | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Otr<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.   | drostatic I<br>her_ <u>Visual_</u> P<br><u>alve due to leal</u><br>(Appli<br>(Appli<br>CERTI<br>n the report are   | I Pneum<br>Pressure<br>cable Mar<br>IFICATION<br>e correct a   | atic II Normal C<br><u>1034</u> psi Test T<br><u>ad replaced with a sp</u><br>nufacturer's Data Rep<br>OF COMPLIANCE<br>and thisRe   | Operating P<br>Temp. <u>160</u><br>ool piece p<br>port to be A  | ressure I_X_I<br>_Deg. F<br><u>er Engineering C</u><br>.ttached )<br>co   | hange EC # 341074 |
| 7.<br>8.<br>9.<br>We certify that<br>of the ASME C   | Tesi<br>Ren<br>the<br>ode,  | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Otr<br>narks: <u>Removed va</u><br>statements made in  | drostatic I<br>her_ <u>Visual_</u> P<br><u>alve due to leal</u><br>(Appli<br>(Appli<br>CERTI<br>n the report are   | I Pneum<br>Pressure<br>cable Mar<br>IFICATION<br>e correct a   | atic II Normal C<br><u>1034</u> psi Test T<br><u>ad replaced with a sp</u><br>nufacturer's Data Rep<br>OF COMPLIANCE<br>and thisRe   | Derating P<br>Temp. <u>160</u><br>ool piece p<br>port to be A   | ressure I_X_I<br>_Deg. F<br><u>er Engineering C</u><br>.ttached )<br>co   | hange EC # 341074 |
| 7.<br>8.<br>9.<br>We certify that<br>of the ASME C<br>Type Code Syn  | the<br>nbol   | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.<br>I Stamp  | drostatic I<br>her_ <u>Visual_</u> F<br><u>alve due to leak</u><br>(Appli<br>(Appli<br>CERT)<br>n the report are<br>NONE   | I Pneum<br>Pressure<br>cable Mar<br>IFICATION<br>e correct a   | atic II Normal C<br><u>1034</u> psi Test T<br><u>ad replaced with a sp</u><br>nufacturer's Data Rep<br>OF COMPLIANCE<br>and thisRe   | Deperating P<br>emp. <u>160</u><br>ool piece p<br>poort to be A<br>placement<br>replaceme   | ressure I_X_I<br>_Deg. F<br>eer Engineering C<br>tttached )<br>co   | hange EC # 341074 |
| 7.<br>8.<br>9.<br>We certify that<br>of the ASME Co<br>Type Code Syn<br>Certificate of A   | the<br>ode,<br>nbol   | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Otr<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.<br>I Stamp  | drostatic I<br>her <u>Visual</u> F<br><u>alve due to leak</u><br>(Appli<br>(Appli<br>CERTI<br>n the report are<br><u>NONE</u><br><u>N/A</u>  | I Pneum<br>Pressure<br>cable Mar<br>IFICATION<br>e correct a   | atic II Normal C<br><u>1034</u> psi Test T<br><u>ad replaced with a sp</u><br>nufacturer's Data Rep<br>OF COMPLIANCE<br>and thisRe<br>(repair or<br>   | Deperating P<br>emp. <u>160</u><br>ool piece p<br>poort to be A<br>placement<br>replaceme   | ressure I_X_I<br>_Deg. F<br><u>per Engineering C</u><br>.ttached )<br>co<br>ent)<br>co  | hange EC # 341074 |
| 7.<br>8.<br>9.<br>We certify that<br>of the ASME Co<br>Type Code Syn<br>Certificate of A   | the<br>ode,<br>nbol   | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.<br>I Stamp<br>orization No  | drostatic I<br>her_ <u>Visual_</u> F<br><u>alve due to leak</u><br>(Appli<br>(Appli<br>CERTI<br>n the report are<br><u>NONE</u><br><u>N/A</u>  | I Pneum<br>Pressure<br>cable Mar<br>IFICATION<br>e correct a   | atic II Normal C<br><u>1034</u> psi Test T<br><u>id replaced with a sp</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRe<br>(repair or   | Deperating P<br>emp. <u>160</u><br>ool piece p<br>poort to be A<br>placement<br>replaceme   | ressure I_X_I<br>_Deg. F<br><u>per Engineering C</u><br>.ttached )<br>co<br>ent)<br>co  | hange EC # 341074 |
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| 7.<br>8.<br>9.<br>We certify that<br>of the ASME Con-<br>Type Code Syn<br>Certificate of A<br>Signed<br>I, The under<br>Inspectors<br><u>Connecticu</u><br><u>L2R</u><br>and state to<br>measures<br>By signing<br>concerning<br>Inspector       | Tesi<br>Ren<br>the<br>ode,<br>nbol<br>uthe<br>ersig<br>and<br><u>the</u><br>hat i<br>desc<br>j thi<br>j the<br>nor<br>ising | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.<br>I Stamp  | drostatic I<br>her_ <u>Visual</u> F<br><u>live due to leak</u><br>(Appli<br>CERTIN<br>the report are<br><u>NONE</u><br><u>N/A</u><br><u>SI C</u><br>ner's Designee<br><u>CERTIFI</u><br>did commission<br>vince of <u>Illin</u><br>components de<br>knowledge and<br>her's Report in<br>er the Inspect<br>d corrective m<br>I be liable in<br>d with this insp | Presure     King by an     cable Mar     cable Mar     ifiCATION     correct a     coordinate     c  | atic II Normal C<br><u>1034</u> psi Test T<br><u>id replaced with a sp</u><br>nufacturer's Data Rep<br>NOF COMPLIANCE<br>and thisRe<br>(repair or<br>_Expiration Date<br>pr Date<br>INSERVICE INSPE<br>by the National Bo<br>the Owner has performed<br>the Owner h  | Deperating P<br>remp. 160<br>ool piece p<br>port to be A<br>placement<br>replacement<br>CTION<br>card of Bo<br>Hartford S<br>rt during th<br>primed exan<br>ements of f<br>s any war<br>wars rs Re<br>al injury of<br>1927  | ressure I_X_I<br>_Deg. F<br>_ <u>ber Engineering C</u><br>ttached )<br>co<br>ent)<br><u>N/A</u><br><u>&amp; 7</u><br>co<br>ent)<br><u>N/A</u><br><u>&amp; 7</u><br><br>siler and Pressur<br><u>Steam Boiler Insp</u><br>e period<br>ninations and tak<br>the ASME_Code<br>rranty , expressed<br>port. Furthermol  | hange EC # 341074 |
| 7.<br>8.<br>9.<br>9.<br>We certify that<br>of the ASME Con-<br>Type Code Syn<br>Certificate of A<br>Signed<br>I, The under<br>Inspectors<br><u>Connecticu</u><br><u>L2R</u><br>and state to<br>measures<br>By signing<br>concerning<br>Inspector | Tesi<br>Ren<br>the<br>ode,<br>nbol<br>uthe<br>ersig<br>and<br><u>the</u><br>hat i<br>desc<br>j thi<br>j the<br>nor<br>ising | cription of Work: <u>C</u><br>ts Conducted: Hy<br>Oth<br>narks: <u>Removed va</u><br>statements made in<br>Section XI.<br>I Stamp<br>orization No<br>orization No<br>Owner or Own<br>Owner or Own<br>gned, holding a va<br>i the State or Pro<br>nave inspected the of<br>to the best of my<br>cribed in this Own<br>s certificate neither<br>e examinations an-<br>his employer sha | drostatic I<br>her_ <u>Visual</u> F<br><u>live due to leak</u><br>(Appli<br>CERTIN<br>the report are<br><u>NONE</u><br><u>N/A</u><br><u>SI C</u><br>ner's Designee<br><u>CERTIFI</u><br>did commission<br>vince of <u>Illin</u><br>components de<br>knowledge and<br>her's Report in<br>er the Inspect<br>d corrective m<br>I be liable in<br>d with this insp | Presure     King by an     cable Mar     cable Mar     ifiCATION     correct a     coordinate     c  | atic II Normal C<br><u>1034</u> psi Test T<br><u>id replaced with a sp</u><br>nufacturer's Data Rep<br>NOF COMPLIANCE<br>and thisRe<br>(repair or<br>_Expiration Date<br>pr Date<br>INSERVICE INSPE<br>by the National Bo<br>the Owner has performed<br>the Owner h  | Deperating P<br>remp. 160<br>ool piece p<br>port to be A<br>placement<br>replacement<br>CTION<br>card of Bo<br>Hartford S<br>rt during th<br>primed exan<br>ements of f<br>s any war<br>wars rs Re<br>al injury of<br>1927  | ressure I_X_I<br>_Deg. F<br>_ber Engineering C<br>ttached )<br>   | hange EC # 341074 |

- -

| 1. Owner <u>Exelo</u>   | on Generation   | Company (EGC) LL  | <u>_C</u>  | Da   | te   | 04/16/03   |  |
|---|---|---|--|--|--|--|--|
| 200 Exelon Wa   | v. Kenneth So   | (Name)<br>quare, PA., 19348   |  | She  | et 1   | of   | 2  |
|   | F   | Address   |  |  |  |  |  |
| 2. Plant <u>LaSalle</u>   |   | ear Station<br>Name   |  | Uni  | it2  | <u></u>  |  |
| 2601 N.   | 21 <sup>st</sup> Rd. Mar  | seilles, II. 61341  | -  |  | O#9604   |  |  |
|   | A   | \ddress   |  | Re   | pair Org   | anization, P.O. No   | ., Job No., etc.   |
|   |   |   |  |  |  |  |  |
| 3. Work P   | erformed by   | <u>Mechanical Ma</u><br>(Name)  | aintenanc  | <u>e Tyj</u>   |  | Symbol Stamp<br>on No  | <u>N/A</u>   |
|   |   | Mechanical Mai  | ntenance   |  | piration   | Date   | N/A  |
|   |   | (Address)   |  |  |  |  |  |
| 4. Identifi<br>5. (a) Ar  | cation of Sys   | tem(FW)   | ) Feedwa   | ater<br>71Edition <u>_W/72_</u> A  | ddenda   | Code Cases N-62  | -7   |
| (b) A   | oplicable Edit  | tion of Section XI Ut   | ilized for   | <b>Repairs or Replacem</b>   | ients-19   | 89 , No_Ad, Co   | de Cases <u>N-416-1</u>  |
|   |   |   |  | ed, and Replacemen   |  |  |  |
| Name of<br>Component  | Name of<br>Mfr.   | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.   | Other<br>Identification  | Year<br>Built  | Repaired<br>Replaced, or   | ASME Code<br>Stamped   |
| Component   | 14111.  | NO.   | No.  | nuentineation  | Built  | Replacement  | (Yes or No)  |
| (1) 24" Tilting Disc  | Anchor  | *   | N/A  | 2B21-F010A   | *  | Replaced   | N/A  |
| Check Valve   | Darling   |   |  |  |  |  |  |
| (1) 24" Swing<br>Check Valve  | Flowserv<br>e Corp.   | E401T-1-1   | N/A  | Receipt # 86514  | 2003   | Replacement  | N/A  |
| (1) 24" O.D. x 12"L<br>Pipe Extension   | Flowserv<br>e Corp.   | Ht. # T3955, S/N<br>RP-2036   | N/A  | Receipt # 86514  | 2003   | Replacement  | N/A  |
| Ed. No<br>ANSI B<br>We certify that the sta<br>of the ASME Code, Se   | EC# 49811 c<br>Addenda. ** 1<br>31.7, 1969 Ed<br>tements mad<br>ction XI.   | Pipe ovality was rep<br>lition.<br>CERTIFIC<br>e in the report are co   | ate failur<br>aired by<br>CATION (   | re. Applicable Constr<br>machining. Original<br>DF COMPLIANCE<br>d this Repla  | Construe   | ction Code for Co  | mponent Support I  |
| Type Code Symbol St   | amp   |   |  |  |  |  |  |
| Certificate of Authoriz   | ation No.   |   |  | Expiration Date  |  | N/A  |  |
| Signed Ander  | 1. Coul   | ISI Coordin   | ator   | Date   | <u>5/8</u>   | . 2  | 0 <u>03</u>  |
| Owne  | er or Owner's   | Designee, Title   |  |  | /  |  |  |
|   |   |   |  |  |  |  |  |
|   |   | CERTIFICATE O   | F INSER  | VICE INSPECTION  |  |  |  |
| I, The undersigned, hold<br>Inspectors and the Sta<br><u>Connecticut</u> have inspect<br><u>L2R08</u><br>and state that to the be-<br>measures described in<br>By signing this certific<br>concerning the examina-<br>Inspector nor his emp<br>any kind arising from or | te or Provin<br>ected the com<br>to to<br>st of my kno<br>this Owner?<br>ate neither t<br>tations and c<br>loyer shall t<br>connected w | commission issue<br>ce of <u>Illinois</u> an<br>iponents described<br><u>L2R09</u><br>weldge and belief,<br>s Report in accorda<br>he Inspector nor<br>corrective measures<br>be liable in any ma<br>ith this inspection. | d by the<br>d emplo<br>in this O<br>the Own<br>ance wit<br>his emp<br>s describ<br>anner for | National Board of<br>byed by <u>The Hartfor</u><br>wner's Report during<br>er has performed ex<br>h the requirements of<br>bloyer makes any w<br>hed in this Owner's<br>r any personal injury<br>IL 1927 | d Steam<br>the peri-<br>camination<br>of the A<br>varranty<br>Report.<br>or prop | Boller Insp. & Ins<br>od<br>ons and taken co<br>SME Code, Sec<br>, expressed or<br>Furthermore, nei<br>perty damage or | <u>. Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the<br>a loss of |
| Inspector's   | Signature   |   |  | National Board, Stat   | te, Provi  | nce, and Endors  | ements   |
|   | • / _ •   |   |  |  |  |  |  |
| DateS   | <u>/9/2</u>   | 003   |  |  |  |  |  |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.  | Owner:         | Exelon Generation Company (EC<br>200 Exelon Way, Kenneth Squar<br>PA., 19348           | e, Da          | heet <u>2</u><br>ate <u>04/16/03</u><br>nit              | of 2       |
|-----|----------------|--|----------------|--|------------|
| 2.  | Plant:         | LaSalle County Station<br>2601 N. 21 <sup>st</sup> . Rd.<br>Marseilles, Illinois 61341 |                | W.O. # 96048425<br>P. O. No., WR                         |            |
| 3.  |                | ned by: <u>Mechanical Maint.</u><br>Name<br><u>Mechanical Maintenance</u><br>Address   | Â              | ype Code Symbol Sta<br>uthorization No<br>xpiration Date | <u>N/A</u> |
| 4.  | Identification | of System  | (FW) Feedv     | water  |            |
| 5a. | Applicable C   | onstruction Code <u>71</u> Editio  | n <u> </u>     | Addenda  | a          |
| 5b. | Applicable E   | dition of Section XI utilized <u>89</u> Ec   | ition          | None   | Addenda    |
| 6.  | Identification | of Components Repaired or Repla  | ced and Replac | cement Components  | •          |

| Name of<br>Component                        | Name of<br>Manufacturer | Manufacturer<br>Serial No.            | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|---|-------------------------|---------------------------------------|--------------------------|-------------------------|---------------|--|---|
| (1) Pin<br>Assembly                         | Pacific<br>Scientific   | *                                     | N/A                      | FW02-2819S<br>(PSA-35)  | *             | Replaced                                   | N/A                                       |
| (1) Pin<br>Assembly                         | Pacific<br>Scientific   | PO 310202<br>/87-1053<br>UTC#2053386  | N/A                      | FW02-2819S<br>(PSA-35)  | 1987          | Replacement                                | N/A                                       |
| (1) Load<br>Stud Assy                       | Pacific<br>Scientific   | *                                     | N/A                      | FW02-2819S<br>(PSA-35)  | *             | Replaced                                   | N/A                                       |
| (1) Load<br>Stud Assy                       | Pacific<br>Scientific   | M T06017<br>/L94-00450<br>UTC#2017946 | N/A                      | FW02-2819S<br>(PSA-35)  | 1994          | Replacement                                | N/A                                       |
| (1) 24" O.D.<br>x 12"L<br>Pipe<br>Extension | Flowserve<br>Corp.      | Ht. # T3955,<br>S/N RP-2036           | N/A                      | Receipt #<br>86514      | 2003          | Repaired **                                | N/A                                       |

## 86514

| FORM NPV-1 CERTIFICA | <b>TE HOLDERS'</b> | DATA REPORT   | FOR NUCLEAR      | PUMPS OR V    | /ALVES |
|----------------------|--------------------|---------------|------------------|---------------|--------|
| As Required b        | y the Provision    | s of the ASME | Code, Section II | I, Division 1 |        |

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Pg. 1 of \_2

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| 1. Manufactured and                    | certified by Flow                     | wserve Corp      | oration, 70  | First Street,            | Williamsport, | PA 1770          | 1 .                                   | _        |
|--|---------------------------------------|------------------|--------------|--------------------------|---------------|------------------|---------------------------------------|----------|
| 2. Manufactured for                    | Exelon Generati                       | ion Co., LLC     | , P.O. Box   | 805388, Chic             | ago, IL 606   | 80-5388          |                                       |          |
|  |                                       |                  | (name        | and address of F         | Purchaser)    |                  |                                       | -        |
| 3. Location of installa                | tion LaSalle Sta                      | ation, 2601 N    | Iorth 21st F | Rd., Marseilles          | s, IL 61341-9 | 757              |                                       |          |
| 4. Model No., Series                   | No., or Type                          | ving Check       | Drawing      | (name and ad<br>W0125773 | dress)<br>Rev | G                | . CRNN/A                              | -        |
| 5. ASME Code, Secti                    | on III, Division 1:                   | 1989<br>(edition |              | No<br>(addenda date)     | ]<br>[cla     |                  | N/A                                   | _        |
| 6. Pump or valve                       | Valve                                 | Nominal inle     | t size       | 24"                      | Outlet size _ | . 24"            |                                       |          |
| 7. Material: Body                      | SA216-WCB                             | Bonnet           | SA105        | (in.)<br>Disk            | SA105         | (in.)<br>Bolting | HP Cover Studs:                       | SA193-B7 |
| · (a)                                  | (b)                                   | · .              | (c)          | • •                      | (d)           |                  | HP Cover Nuts:<br>(e)                 | .SA194-7 |
| Cert.                                  | Nat'l                                 |                  | Body         | •                        | Bonnet        |                  | Disk                                  |          |
| Holder's                               | Board                                 |                  | Serial       |                          | Serial        |                  | Serial                                | •        |
| Serial No.                             | No.                                   |                  | No.          |                          | No.           |                  | No <sub>t</sub> *                     |          |
| E401T-1-1                              | N/A                                   |                  | Z74          |                          | 1             |                  | 1                                     | -        |
| <del></del>                            |                                       | <u> </u>         |              |                          |               | <u> </u>         |                                       | -        |
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|  |                                       |                  |              |                          |               |                  |                                       |          |

\* Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8½ × 11, (2) information in items 1 through 4 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

(12/88)

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This form (E00037) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.

REPRINT 6/93

#### FORM NPV-1 (Back - Pg. 2 of \_\_\_\_)

|                          |            |            |                        | Certificate Holder's Serial No. | E401T-1-1 |     |
|--------------------------|------------|------------|------------------------|---------------------------------|-----------|-----|
| 8. Design conditions     | 2800       | nsi        | 575                    | _°F or valve pressure class     | 1500      | (1) |
| o. Design consistent     | (pressure) | psi        | (temperature)          |                                 |           | (1/ |
| 9. Cold working pressure | 3705       | psi a      | t 100°F                |                                 |           |     |
| 10. Hydrostatic test     | 5575 psi.  | Disk diffe | arential test pressure | 4076                            |           | psi |

11. Remarks: Material: Gasket Retainer SA516-70 (Ht. #XDN); Hinge Pin Cover SA105 (Ht. #H4460);

Drain Connection SA105 (Ht. #K4794): Drain Pipe SA106-B (Ht. #236162): Drain Pipe Cap SA105 (Ht. #DA7D): H.P. Cover Studs (Trace Code: E451): H.P. Cover Nuts (Ht. Code: RBT)

|                                   | · · · · · · · · · · · · · · · · · · · |            |    |                             |
|-----------------------------------|---------------------------------------|------------|----|-----------------------------|
| Design Specification certified by | William B. Hilton                     | P.E. State | IL | Reg. no. 062-043893         |
| Design Report certified by        | Ronald S. Farrell                     | P.E. State | PA | Reg. no. <u>PE-035216-E</u> |

# CERTIFICATE OF COMPLIANCE We certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction of the ASME Code, Section III, Division 1. N Certificate of Authorization No. N1712 Expires 4/15/04 Date IV3 D 3 Name (N Certificate Holder) Signed

#### **CERTIFICATE OF INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State 6478441636 of \_\_\_\_\_\_\_ Pennsvlvania \_\_\_\_\_\_ and employed by \_\_\_\_\_\_ One Beacon America Insurance \_\_\_\_\_\_\_ of \_\_\_\_\_\_\_ Boston. Mass. \_\_\_\_\_\_ have inspected the pump, or valve, described in this Data Report on 12-14-01122 1-14-033 \_\_\_\_\_\_, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.

By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the component described in this Data Report. Furthermore, neither the inspector normal employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or **chockers** with this inspection.

Pennsylvania 2392 Date 1-14-03 ۵ amissions Signed Charles Young [Nat'l. Bd. (incl. endorsements) and state or prov. and no.]

(1) For manually operated valves only.

86514

# \* 86514

|               | FORM NPP-1   | CERTIFICATE HOLDE  |  |   |   |
|---------------|--|--|--|---|---|
| •             | As Require   | d by the Provisions of t                                   |  |   | Pg. 1 of  |
| 1.            | Flowser  | ve Corporation, 701 F                                      | First Street, Willi  | -   | • • •   |
| 2.            | Fabricated for   | n Co., LLC, P.O. Box                                       | 805388, Chicag   | o, IL 60680~5388  |   |
|               |  | tion, 2601 North 21st                                      | Rd., Marseilles,   | IL 61341-9757   | ·· · ·  |
| 4.            | туреЕ401Т-5-1  | N/A  | ·Ineme and address of Pu<br>W0125773, R                      | VG· N/A   | 2003  |
| 5.            | (Cert. Holder's seriel no.)<br>ASME Code, Section III, Division 1:   | (CRN)<br>1989  | (drawing no.)<br>NO<br>(addends date)                        | • • (Nert'l. 8dno.)   | lyear built)<br>N/A                               |
| 6.            | Shop hydrostatic test  | 3250   | psi at   | Ambient   | ICode Case no.)                                   |
| 7.            | Lescription of biding  | on 24" O.D. x 12" lo<br>A672-GRC70. CL22                   | ng 1.875 Conn<br>Ht. #T3955, S/                              |   |   |
| 8.            | Certificate Holders' Data Reports prope<br>report: <u>Valve Serial Number:</u><br>Ionics Incorporated NM                             | rly identified and signed by c<br>E401T-1-1 Flowser        | ommissioned inspecto<br>ve Corporation N                     |   | e following items of this                         |
| 9.            | Remarks: (1) 12" Pipe Extensio   | n welded to a 24"-150                                      | 0# S.C. Valve or   | 1 the Downstream side   | ·····   |
|               |  |  | •  |   | · · · · · · · · · · · · · · · · · · ·             |
|               |  |  | SHOP COMPLIANCE  | · · ·   |   |
|               | certify that the statements made in this construction of the ASME Code, Section  |  | the fabrication of the                                       | described piping subassembly                                  | conforms to the rules                             |
| NP            | Certificate of Authorization No.   | N1713 Expires  |  | 4/15/2004   | • • • • •   |
| Dat           | e_1 13 03 <sub>Name</sub> F  | Iowserve Corporation                                       | Signed   |   | ntative)  |
| •             |  |  | SHOP INSPECTION  |   |   |
| 1, t)<br>of _ | e undersigned, holding a valid commis<br>PennsvIvania and  | sion issued by the National I<br>employed by<br>Boston, MA | Board of Boiler and Pr<br>One Beaco                          | essure Vessel Inspectors and<br>on America Insurance          | the State & ARA (AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA |
| Dat           | a Report on R-6-611-14-43 nd s   | state that to the best of my                               | knowledge and belie  | inspected the piping subasse<br>f, the Certificate Holder has | mbly described in this fabricated this piping     |
|               | assembly in accordance with the ASME   |  |  | · · · · · · · · · · · · · · · · · · ·                         |   |
| des           | signing this certificate neither the inspe<br>cribed in this Data Report. Furthermore,<br>lage or a loss of any kind arising from gr | neither the inspector nor his                              | employer shall be liab                                       |   |   |
|               | 1-14-03 Signed 1.0   | lang   | Commiss  | sions 9 Pennsylva   |   |
|               | Charles Young  | y (Authorized Inspector)                                   |  | [Nat'l. 8d. (incl. endorsements                               | ) and state or prov. and no.(                     |
| • Su<br>is in | pplemental information in form of lists, sketcl<br>cluded on each sheet, [3] each sheet is numbe                                     | nes of drawings may be used pro                            | ovided (1) size is $8\% \times 1$ recorded at the top of thi | 1, (2) information in items 1 throus<br>s form.               | igh 4 on this Data Report                         |

(12/88)

This form (E00062) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.

FORM NPP-1 (Back - Pg. 2 of  $\frac{2}{2}$ )

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|       |  | . • •                                 | Cer                      | rtificate Holder's Serial No | <u></u>               |
|-------|--|---------------------------------------|--------------------------|------------------------------|-----------------------|
|       |  | •                                     | •                        |                              |                       |
| 10.   | Description of field fabrication   |                                       |                          |                              |                       |
|       |  |                                       |                          | •                            |                       |
|       |  | · · · · · · · · · · · · · · · · · · · |                          |                              | · ·                   |
|       |  |                                       |                          |                              |                       |
|       |  | ·····                                 |                          |                              | <u> </u>              |
|       |  |                                       |                          |                              |                       |
|       |  |                                       |                          | ,                            |                       |
| 11.   | Pneu., hydro., or comb. test pressure                                      |                                       |                          |                              | °F (if performed)     |
|       | construction of the ASME Code, Section III                                 |                                       |                          |                              |                       |
| Date  | 8 Name   | (Cardficate Holder)                   | Signed                   | (authorized represente       | stve)                 |
|       | -  | CERTIFICATE OF FIELD FABR             |                          | ,                            |                       |
|       | e undersigned, holding a valid commission                                  |                                       |                          |                              |                       |
|       | of   | have compared th                      | e statements in this Dat | ta Report with the describ   | ed piping subassem-   |
|       | and state that parts referred to as data item                              |                                       |                          |                              |                       |
| •     | , have been inspected by me on<br>ng subassembly in accordance with the AS |                                       |                          | ellet the Certificate monue  | r has tabricated this |
|       |  |                                       | 1.                       | •                            |                       |
|       | igning this certificate neither the inspector                              |                                       |                          | mplied, concerning the       | piping subassembly    |
| By si | -  | r nor his employer makes any          | warranty, expressed or   |                              |                       |

Date \_\_\_\_\_\_ Signed \_\_\_\_\_\_ Commissions \_\_\_\_\_\_ [Nar1. Bd. (incl. endorsements) and state or prov. and no.]

5

,

•

| 1. Ow  | ner Exelon Ge  | neration Compa   | any (EGC  |   | D  | ate 04/09/0   | 03   |
|--|--|--|---|---|--|---|--|
|  |  | (Name)   |   |   | _  |   |  |
|  |  | ay, Kenneth Squ<br>Idress  | uare, PA.   | . 19348   | SI   | heet <u>1</u>   | of1  |
| 2. Pia   | nt <u>LaSalle Cour</u>   |  | ion   |   | U  | nit _2  |  |
|  |  | lame<br>Del Marcallian I   |   | •   |  | 004607  |  |
|  |  | <u>Rd. Marseilles, I</u><br>ddress)  | <u>1. 61341</u>   |   | <u>N.O. # 96</u><br>Repair Org   | anization, P.O. No  | Job No., etc.  |
|  | -  |  |   |   |  |   |  |
| 3. Wo  | rk Performed by  | Mechanical   |   |   |  | Symbol Stamp  |  |
|  |  | (Name)<br>Mechanical N   |   | nce E   | xpiration I  | on No<br>Date   |  |
|  |  | (Addres  | s)  |   |  |   |  |
| 4. Ide<br>5. (a)   | ntification of Syste   | em <u>(F</u><br>truction Code A  |   | idual Heat Removal<br>ct. III 1974_Edition_No                               | Addenda  | Code Cases No   |  |
|  |  |  |   | for Repairs or Replace  |  |   |  |
| 6. Ide   | ntification of Com   | onents Repaire   | d or Rep  | laced, and Replaceme  | ent Compo  | nents   |  |
| Name of  | Name of<br>Mfr.  | Mfrs. Ser.<br>No.  | Nat'i<br>Bd.  | Other<br>Identification   | Year<br>Built  | Repaired<br>Replaced, or  | ASME Code<br>Stamped   |
| Component  | NA111.   | NO.  | No.   | Identification  | Bunt   | Replacement   | (Yes or No)  |
| (1) 1.5" Dia. CS<br>Half Coupling  | Morrison   | *  | N/A   | 2E12-F325B/326B   | *  | Replaced  | N/A  |
| (1) 1.5" x .75 CS<br>Dia, Insert   | Morrison   | *  | N/A   | 2E12-F325B/326B   | *  | Replaced  | N/A  |
| (1) 1.5" Dia. SS<br>Half Coupling  | Consolidated<br>Power Supply   | Ht. Code<br>207YNA   | N/A   | Receipt # M96-12849   | 9 1996   | Replacement   | N/A  |
| (1) 1.5" x .75 SS<br>Dia. Red. Insert  | Consolidated<br>Power Supply   | Ht. Code<br>811XNA   | N/A   | Receipt # M96-12849   | 9 1996   | Replacement   | N/A  |
|  |  | 26B with two inc   | lividual g  | urer's Data Report to b<br>lobe valves per Engin<br>stainless steel materia | neering Ch   |   | eplacement pipe  |
| We certify that the<br>of the ASME Code<br>Type Code Symbo   |  | in the report are  | e correct   | N OF COMPLIANCE<br>and this <u>Rep</u><br>(repair or                        | lacement<br>replaceme  | co<br>ent)  | nforms to the rules  |
| Certificate of Auth  | orization No   | N/A  |   | Expiration Date   |  | N/A   |  |
| $\sim$   |  | / .  |   |   | 41   |   |  |
| Signed   | shul. Le   |  | Coordinat   | tor Date  | 4/   | 27  | ., 2003  |
|  | Uwner or U   | wner's Designee  | , 110e  |   |  |   |  |
|  | <u> </u>   | CERTIFI  | CATE O  | F INSERVICE INSPEC  | TION   | · · _ · · · · · · · · · · · · · ·   | · · · · · · · · · · · · · · · · · · ·  |
| Inspectors and<br>Connecticut I<br>L2R08<br>and state that<br>measures des<br>By signing th<br>concerning th<br>Inspector nor<br>any kind arisin | d the State or Pr<br>nave inspected the<br>to the best of my<br>cribed in this Ov<br>is certificate neit<br>e examinations a | where of <u>liling</u><br>components de<br>knowledge and<br>wher's Report in<br>the inspect<br>and corrective m<br>all be liable in<br>ed with this insp<br>white. | nois an<br>escribed<br>L2R09<br>t belief,<br>a accorda<br>tor nor<br>neasures<br>any ma<br>pection. |   | Hartford S<br>t during th<br>med exar<br>ments of<br>any war<br>wner's Re<br>I injury or<br>1927 | Steam Boiler Insp.<br>e period<br>ninations and tak<br>the ASME Code<br>rranty , expressed<br>port. Furthermo | <u>. &amp; Ins. Co. of</u><br>en corrective<br>e, Section XI.<br>d or Implied,<br>re, neither the<br>ge or a loss of |
| Date   | <u> </u>   | 2003   |   |   |  |   |  |

| 1.       Owner   |                       |                                   |   |             |                           |                    |                                       |   |
|--|-----------------------|-----------------------------------|---|-------------|---------------------------|--------------------|---------------------------------------|---|
| 200 Exclon Way, Kenneth Square, PA., 19348       Sheet _ 1 _ of _ 1         Addross       Unit _ 2         Name       Unit _ 2         2.01 N. 21" Rd. Marselles, II. 61341       W.O. # 99134837-01         Repair Organization, P.O. No., Job No., 1       Repair Organization, P.O. No., Job No., 1         3.       Work Performed by       Mechanical Maintenance       Type Code Symbol Stamp       N/A  | 1. Owne               | erExelon G                        | eneration Compa                         | any (EGC)   | LLC                       | D                  | ate <u>04/07/</u>                     | 03                                      |
| Address       Unit 1         2.       Plant 1       LSalle County Nuclear Station       Unit 2         2601 N. 21 <sup>41</sup> Rd. Marseilles, II. 61341       W.O. 4: 99134837-01       Repair Organization, P.O. No., Job No., 100 No., 1  |                       |                                   |   |             |                           |                    |                                       |   |
| 2.       Plant LaSale County Nuclear Station       Unit _2   |                       |                                   |   | uare, PA.,  | 19348                     | _ s                | heet <u> </u>                         | of1                                     |
| Name       WO. #. 99134837-01         2601 N. 21 <sup>4</sup> Rd. Marseilles, II. 61341       W.O. #. 99134837-01         (Address)       Repair Organization, P.O. No., Job No., I         No.       Mechanical Maintenance       Type Code Symbol Stamp       N/A         (Address)       Type Code Symbol Stamp       N/A         (Address)       Expiration Date       N/A         (address)       Expiration Code ANSI E317.1 9 59       Edition No. Addrenda, Code Cases, None         (a) Applicable Edition of Section XIUUIIZed for Repairs or Replacements -1985,  | Diané                 |                                   |   |             |                           |                    | Imit 9                                |   |
|  | . Plant               |                                   |   |             |                           | _ ·                | ////t. <u>2</u>                       |   |
| (Address)       Repair Organization, P.O. No., Job No., to         Nork Performed by       Mechanical Maintenance       Type Code Symbol Stamp       N/A         Mechanical Maintenance       (Address)       N/A       Expiration Date       N/A         (Address)       (RT) Reactor Water Cleanup       Expiration Date       N/A         (a) Applicable Edition of Section XI Utilized for Replacements-1989 No. Ad. Code Cases No.       N/A         (b) Applicable Edition of Section XI Utilized for Replaced, and Replacements-1989 No. Ad. Code Cases No.       Stamped         Name of       Name of Name of Mrs. Ser.       Nat'l       Other       Yes or N         Mechanical       PSA       4123       N/A       RTD1-2851S       Yes or N         Mechanical       PSA       16823       N/A       RTD1-2851S       1984       Replaced.       N/A         Snubber       PSA       16823       N/A       RTD1-2851S       1984       Replacement       N/A         Certification of Work: Class 1 Replacement of Mechanical Snubber .       Test Sconducted: Hydrostatic L       Pressure       psi       Test Sconducted: Hydrostatic L       N/A       RTD1-2851S       1984       Replacement       N/A         Certificate of Authorization No.       N/A       RTD1-2851S       1984       Replacemen   |                       |                                   |   | II. 61341   |                           | W.O. # 9           | 9134837-01                            |   |
| (Name)         Authorization No.         N/A           Mechanical Maintenance         Expiration Date         N/A           (a) Applicable Construction Code ANSI B31.7 19 69         Edition No. Addenda, Code Cases. None         N/A           (a) Applicable Edition of Section XI Utilized for Repairs or Replacement States.         No. Addenda, Code Cases. No.         No.           (b) Applicable Edition of Section XI Utilized for Repairs or Replacement Components         AstME Co         States and Code Cases. No.           Name of Component Mfr.         No.         Bd.         Identification         Built         Replaced.         AStME Co           Snubber         N/A         RT01-2851S         *         Replaced.         N/A           Mechanical         PSA         16823         N/A         RT01-2851S         *         Replaced.         N/A           Snubber         PSA         16823         N/A         RT01-2851S         *         Replacement         N/A           Mechanical         PSA         16823         N/A         RT01-2851S         *         Replacement         N/A           Snubber         Class 1 Replacement of Mechanical Snubber.         Tests Conducted:         Hydrostatic L         Pressure         psi.         Tests Conducted:         N/A         M/A  |                       |                                   |   |             |                           | Repair Org         | anization, P.O. N                     | o., Job No., etc                        |
| (Name)         Authorization No.         N/A           Mechanical Maintenance         Expiration Date         N/A           (a)         Applicable Construction Code ANSI B31.7 19 69         Edition No. Addenda, Code Cases. None         N/A           (a)         Applicable Edition of Section XI Utilized for Repairs or Replacement Segs.         No. Addenda, Code Cases. None         No. Addenda, Code Cases. None           (b)         Applicable Edition of Section XI Utilized for Repairs or Replacement Components         AsME Co           Name of         Name of         Mfrs. Ser.         Natl         Other         Built         Replaced, or Stamped           Component         Mir.         No.         Bd.         Identification         Feeplaced         ASME Co           Snubber         N/A         RT01-2851S         *         Replaced         N/A           Mechanical         PSA         16823         N/A         RT01-2851S         *         Replaced         N/A           Snubber         Other Visual         Pressure         psi         Identification J-22530,         Identification J-22530,           Applicable Manufacturer's Data Report to be Attached )         CERTIFICATION OF COMPLIANCE         Conforms to the rule of the ASME Code, Section XI.         (repair or replacement)         Conforms to the rule of the ASME Code, Section XI. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                       |                                   |   |             |                           |                    |                                       |   |
| Mechanical Maintenance         Expiration Date         N/A           (Address)         (RT) Reactor Water Cleanup         (Address)           (a) Applicable Construction Code ANSI B31.7.19 69 Edition No. Addenda, Code Cases None         (b) Applicable Construction Code ANSI B31.7.19 69 Edition No. Addenda, Code Cases None           (b) Applicable Construction Code ANSI B31.7.19 69 Edition No. Addenda, Code Cases None         (b) Applicable Edition of Section XI Utilized for Repairs or Replacement Components         ASME Co           Name of         Name of         Name Name of         Name of         Nat'i Utilized for Repaired, and Replacement Components           Name of         Name of         Name of         Nat'i Utilized for Repaired, and Replacement Components         ASME Co           Component         Mfr.         No.         Bat'i Utilized for Repaired         ASME Co           Mechanical         PSA         4123         N/A         RT01-2851S         * Replaced         N/A           Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           .         Description of Work: Class 1 Replacement of Mechanical Snubber.         Test Stemp  | . Work                | Performed by_                     |   |             | nce                       | Type Code          | Symbol Stamp                          | <u>N/A</u>                              |
| (Address)       (RT) Reactor Water Cleanup         (a) Applicable Construction Code ANSI B31.7, 19 69 _Edition No_Addenda, Code Cases None       (b) Applicable Edition of Section XI Utilized for Repairs or Replacements.1982 _, No_Ad, Code Cases N         (b) Applicable Edition of Section XI Utilized for Repairs or Replacements.1982 _, No_Ad, Code Cases N       No         Name of Components Repaired or Replaced, and Replacement Components       ASME Co         Name of Component       No.       Bd.         Mechanical       PSA       4123       N/A         RT01-2851S       *       Replaced, or       Stamped         Mechanical       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Snubber       Description of Work: Class 1 Replacement of Mechanical Snubber,       Tests Conducted: Hydrostatic [  |                       |                                   |   |             | <b>CO</b>                 | Expiration         | on No<br>Date                         | <u> </u>                                |
| (a) Applicable Construction Code ANSI B317. 19 69 _Edition No. Addenda, Code Cases_None         (b) Applicable Edition of Section XI Utilized for Replaced, and Replacements_1999No. Ad. Code CasesNo.         Name of Components Repaired or Replaced, and Replacements_1999No. Ad. Code CasesNo.         Name of Mir.       Name of Mir.         Name of Mir.       No.         Bd.       Identification       Built         Replaced, or Stamped       Replaced, or Stamped         Rechanical PSA       4123       N/A       RT01-2851S       * Replaced       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Mechanical PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Components       Werchanical PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Components       Marcinal Design Depecification J-2530.       (PSA-1)       (PSA-1)       (PSA-1)       (PSA-1)       (PSA-1  |                       | -                                 | (Addres                                 | s)          |                           | Expiration         |                                       | N/A                                     |
| (b)       Applicable Edition of Section XI Utilized for Replates or Replacements-1999No_AdCode Cases_N         Name of Components Repaired or Replaced, and Replacement Components       Mare of Name of Mfrs. Ser.       Nat'l       Other       Year       Replaced, or Replaced, or Stamped         Menonical       PSA       4123       N/A       RT01-2851S       *       Replaced, or Mire Ser.       N/A         Mechanical       PSA       4123       N/A       RT01-2851S       *       Replaced       N/A         Snubber       PSA       16823       N/A       RT01-2851S       *       Replacement       N/A         Mechanical       PSA       16823       N/A       RT01-2851S       *       Replacement       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replaced       N/A         Snubber       PSA       16823       N/A       RT01-2851S       1984       Replaced       N/A         Snubber       Class 1 Replacement of Mechanical Snubber.       Test Temp  | . Ident               | ification of Syst                 | em . (F                                 | RT) React   | or Water Cleanup          |                    |                                       | `                                       |
| Identification of Components Repaired or Replaced, and Replacement Components         Name of<br>Component       Name of<br>Mfr.       Mfr.       No.       Uther<br>Bd.       Identification<br>Identification       Year<br>Built<br>Built<br>Replaced, or<br>Replaced, or<br>Replaced, or<br>Replaced, or<br>No.       ASME Co<br>Stamped<br>(Yes or N         Mechanical<br>Snubber       PSA       4123       N/A       RT01-2851S       *       Replaced, or<br>Replaced, or<br>Replaced, or<br>NA       N/A         Mechanical<br>Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Mechanical<br>Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         Mechanical<br>Snubber       PSA       16823       N/A       RT01-2851S       1984       Replacement       N/A         .       Description of Work:       Class 1 Replacement of Mechanical Snubber.         | i. (a)                | Applicable Cons                   | struction Code_A                        | ANSI B31    | <u>.7 19 69 ·</u> Edition | No Addend          | a, Code Cases <u>N</u>                | one                                     |
| Name of<br>Component         Name of<br>Mfr.         Mfrs. Ser.<br>No.         Nat'l<br>Bd.         Other<br>Identification         Year<br>Built<br>Bd.         Repared<br>Replaced, or<br>Replaced, or<br>Replaced, or<br>Replacement<br>(Pes or N           Mechanical<br>Snubber         PSA         4123         N/A         RT01-2851S         *         Replaced         N/A           Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Tests Conducted:         Hydrostatic L         Presure         psi         Test Temp   | (b)                   | Applicable Editi                  | on of Section XI                        | Utilized fo | or Repairs or Repla       | cements- <u>19</u> | <u>89 , No Ad, C</u> o                | de Cases <u>Nor</u>                     |
| Component         Mr.         No.         Bd.         Identification         Built         Replaced, or         Stamped<br>(Yes or N/A           Mechanical<br>Snubber         PSA         4123         N/A         RT01-2851S         *         Replaced         N/A           Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S         *         Replaced         N/A           Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           .         Description of Work:         Class 1 Replacement of Mechanical Snubber.<br>(PSA-1)         1984         Replacement         N/A           .         Description of Work:         Class 1 Replacement of Mechanical Snubber.<br>(PSA-1)         1984         Replacement         N/A           .         Tests Conducted:         Hydrostatic I         Pressurepsi         Test TempDeg. F           .         Remarks: *= Per Original Design Specification 2-2530;<br>(Applicable Manufacturer's Data Report to be Attached )         CERTIFICATION OF COMPLIANCE           We certify that the statements made in the report are correct and this   |                       |                                   | <u> </u>                                |             |                           |                    |                                       | LASHE Code                              |
| No.         Replacement         (Yes or N           Mechanical         PSA         4123         N/A         RT01-2851S         *         Replaced         N/A           Mechanical         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Mechanical         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Snubber         Description of Work:         Class 1 Replacement of Mechanical Snubber.         1984         Replacement         N/A           .         Tests Conducted:         Hydrostatic L         Prenumatic L         I Normal Operating Pressure   |                       |                                   |   |             |                           |                    |                                       |   |
| Snubber         (PSA-1)           Mechanical         PSA         16823         N/A         RT01-2851S         1984         Replacement         N/A           Snubber         Description of Work:         Class 1 Replacement of Mechanical Snubber.         1984         Replacement         N/A           Tests Conducted:         Hydrostatic I_I Pneumatic L_I Normal Operating Pressure I_I         Other Visual Pressurepsi Test TempDeg. F           Remarks:         *= Per Original Design Specification J-2530.<br>(Applicable Manufacturer's Data Report to be Attached )           CERTIFICATION OF COMPLIANCE           We certify that the statements made in the report are correct and this  | oomponent             |                                   |   |             | laollanoadoll             |                    |                                       | (Yes or No)                             |
| Mechanical<br>Snubber         PSA         16823         N/A         RT01-2851S<br>(PSA-1)         1984         Replacement         N/A           Snubber         Description of Work:         Class 1 Replacement of Mechanical Snubber.<br>Tests Conducted:         N/A         RT01-2851S<br>(PSA-1)         1984         Replacement         N/A           Certificate         Hydrostatic         Implement         Pressure         poil         poil         Test Test         Test Test Test         Test Test Test         Test Test Test         Test Test Test         Test Test Test Test         Test Test Test Test         Test Test Test Test         Test Test Test Test Test Test         Test Test Test Test Test Test Test Test   | Mechanical            | PSA                               | 4123                                    | N/A         | RT01-2851S                | *                  | Replaced                              | N/A                                     |
| Snubber       (PSA-1)         Pressure       (PSA-1)         Pressure       Pressure         Other Visual       Pressure         Pressure       psi         Tests Conducted:       Hydrostatic 1         Pressure       psi         Tests Conducted:       Hydrostatic 1         Pressure       psi         Remarks:       *= Per Original Design Specification J-2530.<br>(Applicable Manufacturer's Data Report to be Attached )         CERTIFICATION OF COMPLIANCE         We certify that the statements made in the report are correct and this         Replacement       _conforms to the rule         of the ASME Code, Section XI.       (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.         N/A       Expiration Date       N/A         MALL         MALL         CERTIFICATE OF INSERVICE INSPECTION         I, The undersigned, holding a valid commission Issued by the National Board of Boiler and Pressure Vessel         Inspectors and the State or Province of Illinois and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u> Connecticut have inspected the components described in this Owner's Report during the period   | Snubber               |                                   |   |             | (PSA-1)                   |                    |                                       |   |
| Prescription of Work: Class 1 Replacement of Mechanical Snubber.         Tests Conducted: Hydrostatic II Pneumatic II Normal Operating Pressure II         Other Visual       Pressurepsi         Prest TempDeg. F         Remarks: *= Per Original Design Specification J-2530.         (Applicable Manufacturer's Data Report to be Attached )         CERTIFICATION OF COMPLIANCE         We certify that the statements made in the report are correct and thisReplacementconforms to the rule of the ASME Code, Section XI(repair or replacement)         Type Code Symbol StampNONE         Certificate of Authorization NoN/A(repair or replacement)         Type Code Symbol StampN/A       Date/292003  |                       | PSA                               | 16823                                   | N/A         |                           | 1984               | Replacement                           | N/A                                     |
| I. Tests Conducted: Hydrostatic I_I Pneumatic I_I Normal Operating Pressure I_I<br>Other Visual Pressurepsi Test TempDeg. F<br>Remarks: *= Per Original Design Specification J2530.<br>(Applicable Manufacturer's Data Report to be Attached )<br>CERTIFICATION OF COMPLIANCE<br>We certify that the statements made in the report are correct and this <u>Replacement</u> conforms to the rule<br>of the ASME Code, Section XI. (repair or replacement)<br>Type Code Symbol Stamp <u>NONE</u><br>Certificate of Authorization No. <u>N/A</u> Expiration Date <u>N/A</u><br>and <u>Matheware</u> <u>NONE</u><br>Certificate of Authorization No. <u>N/A</u> Expiration Date <u>A/29</u> , 2003<br>Owner or Owner's Designee, Title<br>CERTIFICATE OF INSERVICE INSPECTION<br>I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period <u>L2R09</u><br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken correction<br>By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or Implic<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither t<br>Inspector nor his employer shall be liable in any manner for any personal Injury or property damage or a los<br>any kind arising from or connected with this inspection.   |                       |                                   |   | 1           |                           | 1                  | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · ·   |
| We certify that the statements made in the report are correct and this   |                       |                                   |   |             |                           |                    |                                       |   |
| of the ASME Code, Section XI.       (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         med       Macual:       Macual:       ISI Coordinator       Date       1/2 9       2003         Owner or Owner's Designee, Title       Owner or Owner's Designee, Title       Date       1/2 9       2003         I, The undersigned, holding a valid commission Issued by the National Board of Boiler and Pressure Vessel       Inspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co.         Connecticut       have inspected the components described in this Owner's Report during the period   |                       |                                   | CERTI                                   | FICATION    | OF COMPLIANCE             |                    |                                       |   |
| of the ASME Code, Section XI.       (repair or replacement)         Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         med       Macual:       Macual:       ISI Coordinator       Date       1/2 9       2003         Owner or Owner's Designee, Title       Owner or Owner's Designee, Title       Date       1/2 9       2003         I, The undersigned, holding a valid commission Issued by the National Board of Boiler and Pressure Vessel       Inspectors and the State or Province of Illinois_ and employed by The Hartford Steam Boiler Insp. & Ins. Co.         Connecticut       have inspected the components described in this Owner's Report during the period   | We certify that the s | tatements made                    | in the report are                       | a correct : | and this Re               | nlacement          | conform                               | ns to the rules                         |
| Type Code Symbol Stamp       NONE         Certificate of Authorization No.       N/A       Expiration Date       N/A         med       Machine       ISI Coordinator       Date       4/29       2003         Owner or Owner's Designee, Title       Date       4/29       2003         CERTIFICATE OF INSERVICE INSPECTION         I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel         Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co.         Connecticut       have inspected the components described in this Owner's Report during the period         L2R08       to         and state that to the best of my knowledge and belief, the Owner has performed examinations and taken correction         measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section >         By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or Implic 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 los any kind arising from or connected with this inspection.  | of the ASME Code.     | Section XI.                       | . In the report are                     |             | (repair (                 | or replacem        | ent)                                  |   |
| Certificate of Authorization No.       N/A       Expiration Date       N/A         ned       Match       Match       Match       N/A       Date       A       A       2003         ned       Match       Match       Match       ISI Coordinator       Date       A       A       2003         Owner or Owner's Designee, Title       Owner or Owner's Designee, Title       Date       A       A       2003         I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel       Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co.       Connecticut       have inspected the components described in this Owner's Report during the period  | Type Code Symbol      | Stamp                             | NONE                                    | <u> </u>    |                           | -                  |                                       | ÷ ·                                     |
| Indext.       ISI Coordinator       Date       Image: Participart of the second seco | •                     |                                   |   |             |                           |                    | N/A                                   |   |
| Owner 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 or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u> <u>Connecticut</u> have inspected the components described in this Owner's Report during the period <u>L2R08</u> to <u>L2R09</u> 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 with the requirements of the ASME Code, Section > By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implier 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 los any kind arising from or connected with this Inspection.   |                       |                                   |   |             |                           |                    |                                       |   |
| CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u> <u>Connecticut</u> have inspected the components described in this Owner's Report during the period   | ed prec               | <u>vc. yee</u>                    | ISI Coor                                | dinator     | Date                      |                    | <u>~</u> /, 2                         | 0 <u>03</u>                             |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u><br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section 2<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or Implie<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither to<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this Inspection.  |                       | Owner of O                        | wher's Designee                         | e, nue      |                           |                    |                                       |   |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period<br><u>L2R08</u> to <u>L2R09</u><br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section 2<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or Implie<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither to<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this Inspection.  |                       |                                   | CERTIFI                                 | CATE OF     | INSERVICE INSP            | ECTION             |                                       | • |
| Inspectors and the State or Province of <u>Illinois</u> and employed by <u>The Hartford Steam Boiler Insp. &amp; Ins. Co.</u><br><u>Connecticut</u> have inspected the components described in this Owner's Report during the period   |                       |                                   |   |             |                           |                    |                                       |   |
| <u>Connecticut</u> have inspected the components described in this Owner's Report during the period  | I, The undersigr      | ed, holding a                     | valid commissio                         | on issued   | by the National E         | Board of Bo        | oiler and Pressu                      | e Vessel                                |
| L2R08 to L2R09<br>and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section 2<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or impli-<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither to<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this Inspection.   |                       |                                   |   |             |                           |                    |                                       | <u>. &amp; Ins. Co. o</u> f             |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken correctiv<br>measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section 2<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or impli-<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither to<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this inspection.  |                       | •                                 | •                                       |             | n this Owner's Rep        | on during tr       |                                       |   |
| measures described in this Owner's Report in accordance with the requirements of the ASME Code, Section 2<br>By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or Implie<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither t<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this inspection.  | and state that to     | the best of m                     | , knowledge and                         | d belief.   | the Owner has per         | formed exa         | minations and tal                     | en corrective                           |
| By signing this certificate neither the inspector nor his employer makes any warranty , expressed or implie<br>concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither t<br>Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los<br>any kind arising from or connected with this inspection.  | measures desci        | ibed in this O                    | wner's Report In                        | accorda     | nce with the requi        | irements of        | the ASME Code                         | e, Section XI.                          |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a los any kind arising from or connected with this inspection.  | By signing this       | certificate neit                  | her the inspect                         | tor nor l   | nis employer mak          | es any wa          | rranty , expresse                     | d or implied,                           |
| any kind arising from or connected with this inspection.   |                       |                                   |   |             |                           |                    |                                       |   |
|  | any kind arising      | ns employer si<br>from or connect | nail be liable in<br>ted with this insr | ection.     | nner for any perso        | nai injury o       | r property dama                       | ge or a loss                            |
| Inspector's Signature National Board, State, Province, and Endorsemen  | ι · Λ·                |                                   | -                                       |             | nissions                  | 1. 1927            |                                       |   |
|  | Insp                  | ctor's Signatu                    | ire                                     |             |                           |                    | Province, and E                       | ndorsements                             |
| Date $4 - 30 - 2003$   | Data                  | 4-21                              | - 2002                                  |             |                           |                    |                                       |   |

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| 1.  | Owner_  | Exelon G   | LLC   | Date03/19/03  |  |   |  |  |  |
|---|---|--|---|---|--|---|--|--|--|
|   | -   |  | (Name)<br><u>Vay, Kenneth Squ</u>   |   | 19348  | S   | heet   | _1c  | of <u>1</u>  |
| 2.  | Plant _   | LaSalle Cou  | ddress<br>unty Nuclear Station  | on  | <u>``</u>  | U   | nit <u>2</u>   |  |  |
|   |   |  | Name<br>Rd. Marseilles, II  | 61341   | v  | N.O. # 9  | 914326   | 3-01   |  |
|   | -   |  | Address)  | . 01041   |  |   |  |  | ., Job No., etc.   |
| 3   | Work P  | erformed by_   |   |   | nceT   | ype Code  | Symbo  | l Stamp  | <u>N/A</u>   |
|   |   |  | (Name)<br>Mechanical M  |   | • A  | uthorization l  | on No<br>Data  |  | <u>N/A</u>   |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |   | •  | (Address  |   | <u></u> E  | xpiration   |  |  | N/A  |
| 4.  | Identific   | cation of Sys  | tem   |   | ontrol Rod Drive   |   |  |  | - <u>1</u>   |
| 5.  | (a) Ap  | plicable Con   | struction Code_A  | SME <u>Se</u>   | ct III 19 71 Edition<br>or Repairs or Replace  | <u>NO</u> Adde  | enda, C<br>Ro N  | ode Cases  | <u>1361-1, &amp; 136</u>   |
| 6.  |   |  |   |   | aced, and Replaceme  |   |  | <u>0_nu</u> ,000   | e Cases <u>- Nom</u>   |
| Name of   |   | Name of  | Mfrs. Ser.  | Nat'l   | Other  | Year  | _  | aired  | ASME Code  |
| Component   | 1 I   | Mfr.   | No.   | Bd.   | Identification   | Built   |  | laced, or  | Stamped  |
| CPD Assa  | mbly  | G.E.   | 9260  | No.   | 22.27  | *   |  | lacement<br>aced   | (Yes or No)  |
| CRD Asse  | _   |  | 8369  | N/A   | 22-27  |   | Ļ  |  | N/A  |
| CRD Asse  | ·   | G.E.   | 7711  | N/A   | Receipt # 86471  | 2003  |  | acement  | N/A :  |
| (8) CRD Cap   | screws  | Nova   | *   | N/A   | 22-27  | •   | Repla  | aced   | N/A  |
| (8) CRD Cap   | screws  | Nova   | Ht. Trace Code<br>D638  | N/A   | Receipt # 83682  | 2002  | Repla  | acement  | • N/A -  |
| 7.<br>8.<br>9.  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u>  | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replac<br>uction is ASI   | Hydrostatic I<br>Pressure<br>7711 was refurbisi<br>Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197   | I Pneur<br><u>1034</u> ps<br><u>hed_with</u><br>Data Repo<br><u>69 under</u><br>1 Ed. S73   | documentation prov<br>ort to be Attached)<br>work order # 9914320<br>3 & W73 Ad. Reconcil  | Dperating<br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u><br><u>160</u> | Pressu<br>eg. F<br><u>r Qualit</u><br><u>Replac</u><br>origina   | re I <u>X</u> I Ot<br>ty Receipt #<br>cement CR<br>I per PTEs  | her <u>Visual</u><br><u># 86471 and</u><br><u>D Code of</u><br>PTE 88-013 &  |
| 8.  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u>   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replac<br>uction is ASI<br>on file at LaS   | Hydrostatic I<br>Pressure<br>7711 was refurbisi<br>Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl   | I Pneur<br>1034 ps<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement   | matic II Normal (<br>si Test Temp,<br>documentation provi<br>ort to be Attached)<br>work order # 9914326   | Dperating<br><u>160</u> D<br>ided under<br><u>63-01. ** =</u><br>led to the<br>ponstructio  | Pressu<br>eg. F<br><u>r Qualit</u><br><u>Replac</u><br>origina<br>n is AS  | re I_X_I Ot<br>ty Receipt #<br>cement CR<br>I per PTEs<br>ME Sectior   | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15   |
| 8.  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u>   | onducted:<br>s <u>CRD SN#</u><br>(Applicable<br>d as a replac<br>uction is ASI<br>on file at LaS   | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original   | I Pneur<br>1034 pa<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement<br>Code of  | matic II Normal (<br>si Test Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI   | Deparating<br><u>160</u> D<br><u>ided under</u><br><u>53-01. ** =</u><br><u>led to the</u><br><u>onstructio</u><br><u>E M91-007</u>   | Pressu<br>eg. F<br><u>r Qualit</u><br><u>Replac</u><br>origina<br>n is AS  | re I_X_I Ot<br>ty Receipt #<br>cement CR<br>I per PTEs<br>ME Sectior   | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15   |
| 8.<br>9.<br>We certify tha  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br><u>Ed. No</u><br>t the stat  | onducted:<br>(Applicable<br>d as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad   | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original   | I Pneur<br>1034 pa<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION  | matic II Normal (<br>siTest Temp.<br>documentation provion<br>to be Attached )<br>work order # 991432f<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI  | Derating<br><u>160</u> D<br><u>ded under</u><br><u>63-01. ** =</u><br><u>eled to the</u><br><u>onstructio</u><br><u>E M91-007</u><br><u>acement</u>   | Pressu<br>eg. F<br>r Qualit<br><u>Replac</u><br>origina<br>n is AS<br>-0320-0  | tre I_X_I Ot<br>ty Receipt #<br>cement CR<br>I per PTEs<br>ME Section<br>I on file at  | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15   |
| 8.<br>9.  | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec   | onducted:<br>(Applicable<br>d as a replace<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.   | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII   | I Pneur<br>1034 pa<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION  | matic II Normal (<br>si Test Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI   | Derating<br><u>160</u> D<br><u>ded under</u><br><u>63-01. ** =</u><br><u>eled to the</u><br><u>onstructio</u><br><u>E M91-007</u><br><u>acement</u>   | Pressu<br>eg. F<br>r Qualit<br><u>Replac</u><br>origina<br>n is AS<br>-0320-0  | tre I_X_I Ot<br>ty Receipt #<br>cement CR<br>I per PTEs<br>ME Section<br>I on file at  | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15<br>LaSalle Statio   |
| 8.<br>9.<br>We certify tha<br>of the ASME (   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>ymbol Sta  | CRD SN#<br>(Applicable<br>ed as a replace<br>action is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp   | Hydrostatic I<br>Pressure<br>7711 was refurbisi<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>Alle Station. Repl<br>led to the original<br>CERTII<br>e In the report are   | I Pneur<br>1034 pa<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION  | matic II Normal (<br>siTest Temp.<br>documentation proviont to be Attached )<br>work order # 991432f<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI  | Derating<br><u>160</u> D<br><u>ded under</u><br><u>63-01. ** =</u><br><u>eled to the</u><br><u>onstructio</u><br><u>E M91-007</u><br><u>acement</u>   | Pressu<br>eg. F<br>r Qualit<br><u>Replac</u><br>origina<br>n is AS<br>-0320-0  | re I_X_I Ott   | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15<br>LaSalle Statio   |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy   | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br>Ed. No<br>tt the stat<br>Code, Sec<br>mbol Sta<br>Authoriz   | CRD SN#<br>(Applicable<br>ed as a replac<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>ements mad<br>ction XI.<br>amp<br>ration No  | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE  | Pneur<br><u>1034</u> ps<br>hed with<br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a  | matic II Normal (<br>si Test Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Expiration Date  | Derating<br><u>160</u> D<br><u>ded under</u><br><u>63-01. ** =</u><br><u>eled to the</u><br><u>onstructio</u><br><u>E M91-007</u><br><u>acement</u>   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>ent)   | re I_X_I Ott   | her <u>Visual<br/># 86471 and</u><br><u>D Code of</u><br><u>PTE 88-013 &amp;</u><br>n III, Class 1, 15<br>LaSalle Statio   |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of                                       | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br>Ed. No<br>tt the stat<br>Code, Sec<br>mbol Sta<br>Authoriz   | CRD SN#<br>(Applicable<br>ed as a replace<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>tation No<br>uct C, g  | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>Manufacturer's I<br>ement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e In the report are<br>NONE<br>N/A  | I Pneur<br><u>1034 ps</u><br>hed with<br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a  | matic II Normal (<br>si Test Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Expiration Date  | Deperating<br><u>160</u> D<br>ded under<br>63-01. ** =<br>led to the<br>onstructio<br>E M91-007<br>accement<br>replacemen   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>ent)   | re I_X_I Ott   | her <u>Visual</u><br># 86471 and<br>D Code of<br>PTE 88-013 &<br>n III, Class 1, 19<br>LaSalle Statio  |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of                                       | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 c</u><br>Ed. No<br>tt the stat<br>Code, Sec<br>mbol Sta   | CRD SN#<br>(Applicable<br>ed as a replace<br>uction is ASI<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>tation No<br>uct C, g  | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTII<br>e in the report are<br>NONE<br>N/A<br>Source ISI C<br>Dwner's Designee,  | <u>I</u> Pneur<br><u>1034</u> ps<br>hed with<br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>oordinate</u>   | matic II Normal (<br>si Test Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Expiration Date  | Deperating<br><u>160</u> D<br>Ided under<br>63-01. ** =<br>led to the<br>onstructio<br>E M91-007<br>accement<br>replacement   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>ent)   | re I_X_I Ott   | her <u>Visual</u><br># 86471 and<br>D Code of<br>PTE 88-013 &<br>n III, Class 1, 19<br>LaSalle Statio  |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed                             | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>t the stat<br>Code, Sec<br>mbol Stat  | Conducted:<br>(Applicable<br>ed as a replac<br><u>juction is ASI</u><br><u>ion file at LaS</u><br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>tation No<br><i>Lu_ C. L</i><br>Owner or C   | Hydrostatic I<br>Pressure<br>7711 was refurbisis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repi<br>led to the original<br>CERTIFIC<br>NONE<br>N/A<br>Source ISI C<br>Dwner's Designee,<br>CERTIFIC   | <u>I</u> Pneur<br><u>1034</u> ps<br><u>hed with</u><br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>coordinato</u><br>, Title  | matic II Normal (<br>siTest Temp.<br>documentation provious<br>ort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Date<br>Date   | Deperating<br><u>160</u> D<br>Ided under<br>63-01. ** =<br>led to the re-<br>onstruction<br>E M91-007<br>accement<br>replacement<br>CTION   | Pressu<br>eg. F<br>r Qualit<br>Replan<br>origina<br>n is AS<br>-0320-0<br>ent)<br>N/   | re I_X_I Ott   | her_ <u>Visual</u> # 86471 and D Code of PTE 88-013 & n III, Class 1, 15 LaSalle Statio to the rules , 2003  |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed<br>I, The und<br>Inspectors | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 o</u><br>Ed. No<br>Ed. No<br>the stat<br>Code, Sec<br>mbol Stat<br>Authoriz   | Ad. Reconci<br>ation No<br>Concernents madication No   | Hydrostatic I<br>Pressure<br>7711 was refurbisi<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFI<br>e In the report are<br>NONE<br>N/A<br>Source Sesignee,<br>CERTIFIC<br>valid commissio<br>Province of Illin  | I Pneur<br>1034 ps<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>acement<br>Code of<br>FICATION<br>correct a<br>oordinate<br>, Title<br>CATE OF<br>n Issued<br>ois_and   | matic II Normal (<br>siTest Temp.<br>documentation provious<br>bort to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisReplation<br>(repair or<br>Date<br>INSERVICE INSPEC<br>I by the National Bool<br>I employed by <u>The</u>  | Deperating<br><u>160</u> D<br><u>ided under</u><br><u>ided und</u>   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>ent)<br>M/   | ine I_X_I Ott  | her_ <u>Visual</u> # 86471 and D Code of PTE 88-013 & n III, Class 1, 19 LaSalle Statio to the rules , 2003 e Vessel   |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed                             | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (Ed. No</u><br>Ed. No<br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>dersignec<br>s and the<br>ut have<br>R08  | A holding a e State or F   | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>e Manufacturer's I<br>ement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFIC<br>e in the report are<br>NONE<br>N/A<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>e components desto   | <u>I</u> Pneur<br><u>1034</u> ps<br>hed with<br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>oordinato</u><br>, Title<br>CATE OF<br>n issued<br>ois_and<br>scribed it<br>L2R09   | matic II Normal (<br>siTest Temp.<br>documentation provi<br>ort to be Attached )<br>work order # 991432t<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Date<br>Date<br>Date<br>I INSERVICE INSPEC<br>I by the National Bo<br>I employed by <u>The</u><br>n this Owner's Report   | Deperating<br>160 D<br>Ided under<br>33-01. ** =<br>led to the<br>Distruction<br>E M91-007<br>accement<br>replacement<br>TION<br>ard of Bo<br>Hartford S<br>t during th   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>-0320-0<br>  | ine I_X_I Ott  | her_ <u>Visual</u> # 86471 and D Code of PTE 88-013 & TE 88-013 & III, Class 1, 19 LaSalle Statio to the rules , 2003 e Vessel & Ins. Co. of   |
| 8.<br>9.<br>We certify tha<br>of the ASME (<br>Type Code Sy<br>Certificate of<br>Signed                             | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (Ed. No</u><br>Ed. No<br>t the stat<br>Code, Sec<br>mbol Sta<br>Authoriz<br>Authoriz<br>dersigned<br>s and the<br>sut have<br>R08<br>that to th   | Ad. Reconci<br>Ad. Reconci<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>Ad. No<br>tements mad<br>ction XI.<br>amp<br>Ad. C. fu<br>Owner or C<br>d. holding a<br>e State or F<br>inspected th<br>he best of m   | Hydrostatic I<br>Pressure<br>7711 was refurbis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repl<br>led to the original<br>CERTIFIC<br>e in the report are<br>NONE<br>N/A<br>CERTIFIC<br>valid commissio<br>Province of <u>Illin</u><br>e components dec<br>to<br>y knowledge and   | I Pneur<br>1034 pa<br>hed with<br>Data Repo<br>69 under<br>1 Ed. S73<br>accement<br>Code of<br>FICATION<br>correct a<br>oordinate<br>, Title<br>CATE OF<br>n Issued<br>ois_and<br>scribed in<br>L2R09<br>belief, 1  | matic II Normal (<br>siTest Temp.<br>documentation provious<br>bort to be Attached )<br>work order # 9914324<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Date<br>Date<br>I INSERVICE INSPEC<br>I by the National Boo<br>I employed by <u>The</u><br>n this Owner's Report  | Deperating<br><u>160</u> D<br><u>ided under</u><br><u>ided und</u>   | Pressu<br>eg. F<br>r Qualit<br>Replac<br>origina<br>n is AS<br>-0320-0<br>   | ine I_X_I Ott  | her_ <u>Visual</u> <u># 86471 and</u> <u>D Code of</u> <u>PTE 88-013 &amp;</u> <u>n III, Class 1, 15</u> <u>LaSalle Statio</u> to the rules , 2003 e Vessel <u>&amp; Ins. Co. of</u> en corrective   |
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S73</u><br><u>acement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>oordinato</u><br>FICATION<br>correct a<br><u>oordinato</u><br><u>oordinato</u><br><u>n issued</u><br><u>ois</u> and<br><u>scribed in</u><br><u>L2R09</u><br><u>belief, 1</u><br><u>accorda</u> | matic II Normal (<br>siTest Temp.<br>documentation provious<br>bort to be Attached )<br>work order # 9914324<br>3 & W73 Ad. 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Co. of<br>en corrective<br>s Section XI.   |
| 8.<br>9.<br>We certify tha<br>of the ASME O<br>Type Code Sy<br>Certificate of<br>Signed                             | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 ()</u><br>Ed. No<br>to the stat<br>Code, Sec<br>mbol Stat<br>Authoriz<br>Authoriz<br>Authoriz<br>Authoriz<br>Code, Sec<br>mbol Stat<br>Authoriz<br>Code, Sec<br>Mbol Stat<br>Code, Sec<br>Mbol Stat<br>Stat<br>Code, Sec<br>Mbol Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat | A holding a e State or F inspected the state o   | Hydrostatic I<br>Pressure<br>7711 was refurbisis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repi<br>led to the original<br>CERTIFIC<br>alle Station. Repi<br>led to the original<br>CERTIFIC<br>NONE<br>N/A<br>SCCC ISI C<br>Dwner's Designee,<br>CERTIFIC<br>valid commissio<br>Province of <u>IIIin</u><br>e components det<br>to<br>wner's Report in<br>ther the Inspect<br>and corrective m | I Pneur<br><u>1034</u> ps<br>hed with<br>Data Repo<br><u>69 under</u><br>1 Ed. S73<br><u>accement</u><br>Code of<br>FICATION<br>correct a<br><u>coordinato</u><br>, Title<br>CATE OF<br>n Issued<br><u>ois</u> and<br>scribed in<br><u>L2R09</u><br>belief, 1<br>accorda<br>or nor f<br>beasures  | matic II Normal (<br>siTest Temp.<br>documentation proviont to be Attached )<br>work order # 991432(<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Co<br>Construction per PTI<br>OF COMPLIANCE<br>and thisPeriod<br>(repair or<br>Date<br>Dr Date<br>INSERVICE INSPEC<br>I by the National Boa<br>I employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nce with the required<br>his employer makes<br>described in this Owner's Normal (Source)<br>The Source (Source)<br>The Sourc | Deperating<br><u>160</u> D<br><u>ided under</u><br><u>ided und</u>   | Pressu<br>eg. F<br>r Qualit<br>Replan<br>origina<br>n is AS<br>-0320-0<br>ent)<br>ent)<br>N/<br>Steam E<br>e perio<br>ninatio<br>the AS<br>rranty<br>port. I   | A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A   | her_ <u>Visual</u> # 86471 and D Code of PTE 88-013 & n III, Class 1, 15 LaSalle Statio to the rules , 2003 e Vessel & Ins. Co. of en corrective s, Section XI. d or Implied, re, neither the  |
| 8.<br>9.<br>We certify tha<br>of the ASME C<br>Type Code Sy<br>Certificate of<br>Signed                             | Tests C<br>Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396 (</u><br><u>Ed. No</u><br>to the stat<br>Code, Sec<br>mbol Stat<br>Authoriz<br>Authoriz<br>Authoriz<br>Code, Sec<br>mbol Stat<br>Authoriz<br>Code, Sec<br>Stat<br>Stat<br>Authoriz<br>Code, Sec<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Stat<br>Sta  | A holding a e State or F<br>inspected the best of me best   | Hydrostatic I<br>Pressure<br>7711 was refurbisis<br>a Manufacturer's I<br>cement for SN# 83<br>ME Section III, 197<br>alle Station. Repi<br>led to the original<br>CERTIFIC<br>alle Station. Repi<br>led to the original<br>CERTIFIC<br>NONE<br>N/A<br>SCCC ISI C<br>Dwner's Designee,<br>CERTIFIC<br>valid commissio<br>Province of <u>IIIin</u><br>e components det<br>to<br>wner's Report in<br>ther the Inspect<br>and corrective m | I Pneur<br><u>1034</u> pr<br>hed with<br>Data Repo<br><u>69 under</u><br><u>1 Ed. S73</u><br><u>accement</u><br><u>Code of</u><br>FICATION<br>correct a<br><u>coordinate</u><br>, Title<br>CATE OF<br>n issued<br><u>ois</u> and<br>scribed in<br><u>L2R09</u><br>belief, 1<br>accorda<br>or nor h<br>leasures<br>any mar                                   | matic II Normal (<br>siTest Temp.<br>documentation provi<br>bort to be Attached )<br>work order # 991432t<br>3 & W73 Ad. Reconcil<br>Capscrew Code of Ca<br>Construction per PTI<br>I OF COMPLIANCE<br>and thisRepla<br>(repair or<br>Date<br>Date<br>INSERVICE INSPEC<br>I by the National Boo<br>I employed by <u>The</u><br>n this Owner has perfor<br>nce with the required<br>his employer makes  | Deperating<br><u>160</u> D<br><u>ided under</u><br><u>ided und</u>   | Pressu<br>eg. F<br>r Qualit<br>Replan<br>origina<br>n is AS<br>-0320-0<br>ent)<br>ent)<br>N/<br>Steam E<br>e perio<br>ninatio<br>the AS<br>rranty<br>port. I   | A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A   | her_ <u>Visual</u> # 86471 and D Code of PTE 88-013 & n III, Class 1, 15 LaSalle Statio to the rules , 2003 e Vessel & Ins. Co. of en corrective s, Section XI. d or Implied, re, neither the  |
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|   |  | Address   |   |  |   | 1-14 0   |  |
| 2. Plant _  | LaSalle Co   | <u>unty Nuclear Stati</u><br>Name   | on  |  | U   | Init_2   |  |
|   | 2601 N. 21*  | <sup>t</sup> Rd. Marseilles, II   | l. 61341  | w  | /.O. # 9  | 9143264-01   | -:   |
| . –   |  | Address)  | <u></u>   | R  | epair Org   | anization, P.O. No   | o., Job No., e   |
|   | anfarma al bu  | Mechanical  | Maintone  |  | no Codo   | Symbol Stomp   |  |
| 3. Work P   | erformed by  | (Name)  |   |  | pe Code<br>Ithorizati   | Symbol Stamp<br>on No  | <u> </u>   |
|   |  | Mechanical N  |   | ce <u> </u>  | piration  | Date   |  |
|   |  | (Address  |   |  | •   |  |  |
| 4. Identifi<br>5. (a) Ar  | cation of Sys  | tem   |   | ontrol Rod Drive   | No. Add   |  |  |
| ъ. (а) Ар<br>(b) Ар   | policable Col  | tion of Section XI  | Utilized for  | or Repairs or Replacen   | nents-19  | 89 . No Ad . Coo   | le Cases N   |
| 6. Identifi   | cation of Cor  | nponents Repaire  | d or Repl   | aced, and Replacemer   | nt Compo  | onents   | - 47 \$ (+ 54 )<br>  |
| Name of   | Name of  |   | Nat'l   | Other  | Year  | Repaired   | ASME Co  |
| Component   | Mfr.   | No.   | Bd.   | Identification   | Built   | Replaced, or   | Stamped  |
| CPD Accombly  | G.E.   | 6220  | No.<br>N/A  | 26-07  | *   | Replacement<br>Replaced  | (Yes or No   |
| CRD Assembly  |  |   |   |  |   |  | N/A  |
| CRD Assembly  | G.E.   | 7528A   | N/A   | Receipt # 86471  | 2003  | Replacement  | N/A -  |
| (8) CRD Capscrews   | Nova   | *   | N/A   | 26-07  | •   | Replaced   | . N/A  |
| (8) CRD Capscrews   | Nova   | Ht. Trace Code<br>D638  | N/A   | Receipt # 83682  | 2002  | Replacement  | • • • • • •  |
| B. Tests C<br>9. Remark<br><u>installe</u><br><u>Constru</u><br><u>88-396</u>   | Conducted:<br>(s <u>CRD SN#</u><br>(Applicabled as a replaced as a re  | Hydrostatic I<br>Pressure<br>7528A was refurbi<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>Salle Station. Repl   | <u>I</u> Pneur<br><u>1034</u> p:<br><u>ished wit</u><br>Data Rep<br>20 under<br>1 Ed. S7:<br>lacement   | th documentation prov<br>ort to be Attached )<br>work order # 9914326<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co  | perating<br><u>160</u> D<br>rided und<br>4-01. ** =<br>ed to the<br>nstructio   | Pressure I_X_I Ot<br>eg. F<br>ler Quality Receip<br>Replacement CR<br>original per PTEs<br>n Is ASME Section   | her <u>Visual</u><br>t # 86471 an<br>D Code of<br>PTE 88-01 <b>3</b><br>n III, Class 1   |
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| 8. Tests C<br>9. Remark<br><u>Installe</u><br><u>Constri</u><br><u>88-396</u><br><u>Ed. No</u>  | Conducted:<br>(Applicabled as a replaced as a r  | Hydrostatic I<br>Pressure<br>7528A was refurb<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>salle Station. Rep<br>led to the original<br>CERTI   | I Pneur<br><u>1034 prished wit</u><br>Data Rep<br><u>20 under</u><br><u>1 Ed. S7</u><br><u>1 Ed. S7<br/><u>1 Ed. S7</u><br/><u>1 Ed. S7<br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7<br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7<br/><u>1 Ed. S7</u><br/><u>1 Ed. S7</u><br/><u>1 Ed. S7<br/><u>1 Ed. S7<br/><u>1 Ed. S7</u><br/><u>1 </u></u></u></u></u></u></u> | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326-<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE  | perating<br><u>160</u> D<br>rided und<br>4-01. ** =<br>ed to the<br>nstructio<br>M91-007  | Pressure I_X_I Ot<br>eg. F<br>ler Quality Receip<br>Replacement CR<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at                          | her <u>Visual</u><br>t # 86471 an<br>D Code of<br>PTE 88-013<br>n III, Class 1<br>LaSalle Sta  |
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| <ul> <li>B. Tests C</li> <li>9. Remark</li> <li>9. Installe</li> <li><u>Installe</u></li> <li><u>Constru</u></li> <li><u>88-396</u></li> <li><u>Ed. No</u></li> <li>We certify that the state</li> <li>of the ASME Code, Se</li> <li>Type Code Symbol State</li> <li>Certificate of Authoriz</li> <li>Signed</li> <li>Signed</li> <li>I, The undersigned</li> <li>Inspectors and the</li> <li><u>Connecticut</u> have</li> <li>L2R08</li> </ul>   | Conducted:<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicability)<br>(Applicabil   | Hydrostatic I<br>Pressure<br>7528A was refurble<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>Salle Station. Repl<br>led to the original<br>CERTIFIC<br>le in the report are<br>NONE<br>N/A<br>Sufficient State<br>NONE<br>N/A<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>te components de<br>to   | Pneur<br>1034 prished with<br>Data Reputed of the second  | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repla</u><br>(repair or re-<br>Date<br>or Date<br>INSERVICE INSPEC<br>I by the National Boa<br>i employed by <u>The H</u><br>n this Owner's Report   | perating<br><u>160</u> D<br><u>rided und</u><br><u>4-01. ** =</u><br><u>ed to the</u><br><u>nstructio</u><br><u>M91-007</u><br><u>cement</u><br>eplaceme<br><u>A</u><br><u>TION</u><br>rd of Bc<br><u>Hartford S</u><br>during th   | Pressure I_X_I Ot<br>eg. F<br>er Quality Receip<br>a Replacement CR<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at<br>                     | her <u>Visual</u><br>t # 86471 an<br><u>D Code of</u><br><u>PTE 88-013</u><br>n III, Class 1<br>t LaSalle Sta<br>to the rulea<br>to the rulea<br><u>1 2003</u>   |
| <ul> <li>B. Tests C</li> <li>9. Remark</li> <li>9. Installe</li> <li><u>Installe</u></li> <li><u>Constri</u></li> <li><u>88-396</u></li> <li><u>Ed. No</u></li> <li>We certify that the state</li> <li>of the ASME Code, Se</li> <li>Type Code Symbol State</li> <li>Certificate of Authoriz</li> <li>Signed</li> <li>Signed</li> <li>I, The undersigned</li> <li>Inspectors and the</li> <li><u>Connecticut</u> have</li> <li><u>L2R08</u></li> <li>and state that to til</li> </ul>   | Conducted:<br>(Applicabilidad as a replaau<br>(Applicabilidad as a replaau<br>uction Is AS<br>on file at LaS<br>Ad. Reconci-<br>tements made<br>ction XI.<br>amp<br>tation No<br>cation No<br>d, holding a<br>le State or H<br>Inspected the<br>he best of m   | Hydrostatic I<br>Pressure<br>7528A was refurble<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>Salle Station. Repl<br>led to the original<br>CERTIFIC<br>le in the report are<br>NONE<br>N/A<br>Sufficient State<br>NONE<br>N/A<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>te components de<br>to<br>Nowledge and   | Pneur<br>1034 prished with<br>Data Reputed of the second  | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>A OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or re-<br>Date<br>or Date<br>INSERVICE INSPEC<br>I by the National Boa<br>I employed by <u>The H</u><br>n this Owner's Report<br>the Owner has perform   | perating<br><u>160</u> D<br><u>rided und</u><br><u>4-01. ** =</u><br><u>ed to the</u><br><u>nstructio</u><br><u>M91-007</u><br><u>cement</u><br>eplaceme<br><u>A</u><br><u>TION</u><br>rd of BC<br><u>Hartford S</u><br>during th<br>ned exar   | Pressure I_X_I Ot<br>eg. F<br>er Quality Receip<br>a Replacement CR<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at<br>                     | her_ <u>Visual</u><br>t # 86471 an<br><u>D Code of</u><br><u>PTE 88-013</u><br>n III, Class 1<br>t LaSalle Sta<br>to the rulea<br>to the rulea<br><u>1 2003</u><br>e Vessel<br>& Ins. Co.  |
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| <ul> <li>B. Tests C</li> <li>9. Remark</li> <li>9. Installed</li> <li>Constru-<br/>88-396</li> <li>Ed. No</li> <li>We certify that the stat<br/>of the ASME Code, Se</li> <li>Type Code Symbol Stat</li> <li>Certificate of Authoriz</li> <li>Signed</li> <li>Certificate of Authoriz</li> <li>Signed</li> <li>Signed</li> <li>I, The undersigned</li> <li>Inspectors and th</li> <li>Connecticut have</li> <li>L2R08</li> <li>and state that to til</li> <li>measures describ</li> <li>By signing this c</li> </ul>  | conducted:<br>(Applicable<br>ed as a repla<br>uction is AS<br>on file at Las<br>Ad. Reconci-<br>tements mad<br>ction XI.<br>amp<br>cation No<br>cation No.   | Hydrostatic I<br>Pressure<br>7528A was refurble<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>Salle Station. Repl<br>led to the original<br>CERTIN<br>le in the report are<br>NONE<br>N/A<br>N/A<br>N/A<br>N/A<br>Sector ISI C<br>Owner's Designee<br>CERTIFIC<br>valid commissio<br>Province of Illin<br>the components de<br>to<br>ny knowledge and<br>Owner's Report in<br>ither the Inspect  | I Pneur<br>1034 prished with<br>Data Reputed with<br>Data Reputed with<br>Data Reputed with<br>Data Reputed with<br>Data Reputed with<br>20 under<br>10 del S7<br>20 under<br>11 Ed. S7<br>20 under<br>20 under<br>21 Ed. S7<br>20 under<br>20 under  | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>A OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or re-<br>Date<br>or Date<br>INSERVICE INSPEC<br>I by the National Boa<br>I employed by <u>The H</u><br>n this Owner's Report<br>the Owner has perform   | perating<br><u>160</u> D<br><u>rided und</u><br><u>4-01. ** =</u><br><u>ed to the</u><br><u>nstructio</u><br><u>M91-007</u><br><u>cement</u><br>eplaceme<br><u>A</u><br><u>TION</u><br>rd of Bc<br><u>Hartford S</u><br>during th<br>ned exar<br>nents of<br>any was  | Pressure I_X_I Ot<br>eg. F<br>er Quality Receip<br>a Replacement CR<br>original per PTEs<br>n is ASME Section<br>-0320-01 on file at<br>                     | her <u>Visual</u><br>t # 86471 an<br><u>D Code of</u><br><u>PTE 88-013</u><br>n III, Class 1<br>LaSalle Sta<br>to the rules<br>to the rules<br><u>2003</u><br>e Vessel<br>& Ins. Co.<br>e n corrective<br>s Section X<br>d or implie   |
| B.       Tests C         9.       Remark         Installe       Constru         88-396       Ed. No         We certify that the star       Ed. No         We certify that the star       of the ASME Code, Se         Type Code Symbol Star       Certificate of Authoriz         Signed       Inspectors and the Connecticut have         L2R08       and state that to the star         By signing this c concerning the existence       Inspector nor his  | conducted:<br>(Applicabl<br>ed as a repla<br>uction is AS<br>on file at LaS<br>Ad. Reconci<br>tements mad<br>ction XI.<br>amp<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>cation No<br>base of the set of the last of the last of the cations<br>amployer set of the set of  | Hydrostatic I<br>Pressure<br>7528A was refurble<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>salle Station. Replied<br>to the original<br>CERTIFIC<br>Ide in the report are<br>NONE<br>N/A<br>CERTIFIC<br>Valid commission<br>Province of III<br>CERTIFIC<br>Valid commission<br>Province of IIII<br>the components de<br>to<br>Dwner's Report in<br>ither the Inspect<br>and corrective m<br>shall be liable in  | I Pneur<br>1034 pr<br>ished will<br>Data Repr<br>20 under<br>20 under<br>1 Ed. S7:<br>1 accement<br>Code of<br>FICATION<br>correct a<br>coordinate<br>coordinate<br>correct a<br>coordinate<br>correct a<br>correct   | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>NOF COMPLIANCE<br>and this <u>Repla</u><br>(repair or re-<br>Date<br>or Date<br>INSERVICE INSPEC<br>I by the National Boa<br>I employed by <u>The H</u><br>n this Owner's Report<br>the Owner has perform<br>nce with the requirem<br>his employer makes   | perating<br><u>160</u> D<br><u>rided und</u><br><u>4-01. ** =</u><br><u>ed to the</u><br><u>nstructio</u><br><u>M91-007</u><br><u>cement</u><br>eplaceme<br><u>A</u><br><u>TION</u><br>rd of Bo<br><u>Hartford S</u><br>during th<br><u>ned</u> exar<br>nents of<br>any was<br>ner's Re   | Pressure I_X_I Ot<br>eg. F<br>ler Quality Receip<br>a Replacement CR<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at<br>                    | her_Visual<br>t # 86471 an<br>D Code of<br>PTE 88-013<br>n III, Class 1<br>LaSalle Sta<br>to the rules<br>to the rules<br>to the rules<br>a to t |
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| B.       Tests C         9.       Remark         Installe       Constra         88-396       Ed. No         We certify that the state of the ASME Code, Se       Type Code Symbol State         Certificate of Authorize       Signed         Signed       Signed         I, The undersigned       Inspectors and the Connecticut have         L2R08       and state that to the measures describe         By signing this c concerning the explanation of the sign | conducted:<br>(Applicabil<br>ed as a repla-<br>uction is AS<br>on file at LaS<br>Ad. Reconci-<br>tements mad<br>ction XI.<br>amp<br>tation No<br>cation No<br>cation No<br>cation No<br>cation No<br>d, holding a<br>le State or li<br>Inspected the<br>he best of m<br>ed in this C<br>ertificate ne<br>caminations<br>com or connect<br>for's Signat   | Hydrostatic I<br>Pressure<br>7528A was refurble<br>e Manufacturer's I<br>cement for SN# 62<br>ME Section III, 197<br>aalle Station. Repi<br>lied to the original<br>CERTIFIC<br>te in the report are<br><u>NONE</u><br>N/A<br><u>Section ISI C</u><br>NONE<br>N/A<br>Section ISI C<br>Dwner's Designee<br>CERTIFIC<br>valid commissio<br>Province of <u>IIIin</u><br>to <u>CERTIFIC</u><br>valid commissio<br>Province of <u>IIIIn</u><br>to <u>CERTIFIC</u> | Pneur<br>1034 pr<br>ished with<br>Data Repr<br>20 under<br>1 Ed. S7:<br>1 accment<br>Code of<br>FICATION<br>correct a<br>coordinate<br>coordinate<br>correct a<br>coordinate<br>correct a<br>coordinate<br>coordinate<br>coordinate<br>correct a<br>coordinate<br>coordinate<br>correct a<br>coordinate<br>correct a<br>correct a<br>co   | matic II Normal O<br>si Test Temp<br>th documentation prov<br>ort to be Attached )<br>work order # 9914326-<br>3 & W73 Ad. Reconcile<br>Capscrew Code of Co<br>Construction per PTE<br>A OF COMPLIANCE<br>and this <u>Repla</u><br>(repair or re-<br>Date<br>Expiration Date<br>FINSERVICE INSPECT<br>I by the National Boa<br>I employed by <u>The I</u><br>n this Owner has perform<br>nce with the requirent<br>his employer makes<br>described in this Owner<br>for any personal<br>hissions IL 1                      | perating<br><u>160</u> D<br><u>rided und</u><br><u>4-01. ** =</u><br><u>ed to the</u><br><u>nstructio</u><br><u>M91-007</u><br><u>cement</u><br>eplaceme<br><u>A</u><br><u>TION</u><br>rd of Bo<br><u>Hartford S</u><br>during th<br><u>ned exar</u><br>ner's Re<br>injury o  | Pressure I_X_I Ot<br>eg. F<br>ler Quality Receip<br>a Replacement CR<br>original per PTEs<br>n Is ASME Section<br>-0320-01 on file at<br>                    | her_Visual<br>t # 86471 an<br>D Code of<br>PTE 88-013<br>n III, Class 1<br>LaSalle Sta<br>to the rules<br>to the rules<br>a to the rules<br>a contention<br>a contention<br>cen corrective<br>section X<br>d or implies<br>re, neither the<br>ge or a los  |

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| 1. Owner Exe   | lon Generatio                    | n Company (EGC) Ll                                  | .c_                 | Da   | te                  | 03/26/03                              |  |
|--|----------------------------------|---|---------------------|--|---------------------|---------------------------------------|--|
|  |                                  | (Name)  |                     | Ch-  |                     |                                       |  |
| 200 Exelon W   |                                  | quare, PA., <u>19348</u><br>Address                 |                     |  | et <u>1</u>         | of                                    | 2                                      |
| 2. Plant <u>LaSall</u>                                   | e County Nucl                    | ear Station   |                     | Uni  | it2                 | 2                                     |  |
| 2601 N   |                                  | Name<br>seilles, II. 61341                          |                     | W  | O #0010             | 93564-01                              |  |
| 2001   | <u>. 21 _ Ru. Nial</u>           | Address   | -                   |  |                     | anization, P.O. No                    | Job No etc.                            |
|  | -                                |   |                     |  |                     | · · · · · · · · · · · · · · · · · · · | , ,                                    |
| 3. Work  | Performed by                     | Mechanical Ma                                       | lintenand           | ce Tyj   | pe Code             | Symbol Stamp                          | N/A                                    |
|  |                                  | (Name)  |                     | Au   | thorizati           | on No                                 | N/A                                    |
|  |                                  | <u>Mechanical Mai</u><br>(Address)                  | ntenance            | e <u> </u>   | piration            | Date                                  | N/A                                    |
| 4. Identi  | fication of Svs                  |   | Main S              | team   |                     |                                       |  |
| 5. (a) /   | Applicable Cor                   | struction Code Sec                                  | <u>t III_</u> 19_   | team<br>71_Edition <u>S/72_</u> Ad                                     | ldenda, (           | Code Cases_1567                       | and 1711                               |
| 6. Identi  | Applicable Edi                   | tion of Section XI Uti                              | ilized for          | Repairs or Replacem  | ients-19            | <u>_89_, _No_Ad</u> , Co              | de Cases <u>None</u>                   |
| Name of  | Name of                          | Mfrs. Ser.  | Nat'l               | Other  | Year                | Repaired                              | ASME Code                              |
| Component  | Mfr.                             | No.   | Bd.<br>No.          | Identification   | Built               | Replaced, or<br>Replacement           | Stamped<br>(Yes or No)                 |
| Safety Relief Valve                                      | AG<br>Crosby                     | N63790-00-0004                                      | N/A                 | 2B21-F013C   | *                   | Replaced                              | N/A                                    |
| Safety Relief Valve                                      | AG<br>Crosby                     | N63790-00-0006<br>or N63790-05-<br>0006(Modified)** | N/A                 | 2B21-F013C   |                     | Replacement                           | N/A                                    |
| Disc Insert  | •                                | N93185-53-0213                                      | N/A                 | *  | •                   | Replaced                              | N/A                                    |
| Disc Insert  | AG<br>Crosby                     | N97499-39-0076                                      | N/A                 | Receipt # 78117  | 2002                | Replacement                           | N/A                                    |
| rema   | eipt # 78117 a<br>inder of the R | epaired, Replaced or                                | lacement<br>Replace | t for SN# N63790-00-0<br>ement items, see Forresto the installation of | n NIS-2 5           | Supplemental She                      | et on Pages 2 of 2.                    |
|  |                                  | CERTIEI   | ATION (             |  |                     |                                       | · · · ·                                |
| We certify that the st<br>of the ASME Code, S            |                                  |   |                     | d this <u>Repia</u>  | or repla            | conforms<br>cement)                   | to the rules                           |
| Type Code Symbol   |                                  | NONE  |                     |  | •<br>•              |                                       | <u> </u>                               |
| Certificate of Author                                    | rization No.                     | N/A   |                     | Expiration Date  |                     |                                       | • <u>••</u> ••                         |
| Signed   | -l.Con                           | ISI Coordin   | ator                | Date   | -1/2                |                                       | 003                                    |
| Ow   | ner or Owner's                   | Designee, Title                                     |                     |  | -                   | <u>.</u>                              |  |
|  |                                  | CERTIFICATE O                                       | F INSER             |  |                     |                                       | ······································ |
|  |                                  |   |                     |  |                     |                                       |  |
| I, The undersigned, he<br>Inspectors and the Si          |                                  |   |                     |  |                     |                                       |  |
| <u>Connecticut</u> have ins                              |                                  |   |                     |  |                     |                                       | <u></u>                                |
| L2R08<br>and state that to the b<br>measures described i | to<br>est of my kno              | L2R09<br>bwledge and belief,                        | the Own             | er has performed ex  | caminatio           | ons and taken co                      |  |
| By signing this certif concerning the exami              | icate neither t<br>nations and e | the inspector nor<br>corrective measures            | his em<br>describ   | ployer makes any v<br>bed in this Owner's                              | varranty<br>Report. | , expressed or<br>Furthermore, nei    | implied,<br>ther the                   |
| Inspector nor his em<br>any kind arising from c          |                                  |   | anner foi           | r any personal injury  | or prop             | perty damage or                       | a loss of                              |
| Korky 1  | N. W                             | <u>rite</u> Com                                     | missions            | IL 1927<br>National Board, Stat  | Drout               | inco and Endo                         | omonte                                 |
|  | s Signature<br><u>/- 25 - 2</u>  | 2002  |                     | nauonai Boaru, Stai  | le, Provi           | nce, and chuors                       | ements                                 |
| Date7  |                                  |   |                     |  |                     |                                       |  |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.  | Owner:        | Exelon Generation Compan<br>200 Exelon Way, Kenneth S<br>PA., 19348 | Sheet<br>Date<br>Unit | Date 03/26/03 |                   |          |
|-----|---------------|---|-----------------------|---------------|-------------------|----------|
| 2.  | Plant:        | LaSalle County Station 2601 N. 21 <sup>st</sup> . Rd.               |                       |               |                   | <u> </u> |
|     | · · · ·       | Marseilles, Illinois 61341  |                       | <u>W.O</u>    | . # 99193564-01   |          |
|     | ć             |   |                       | P.            | O. No., WR No., e | tc.      |
| 3.  | Work Perfor   | med by:_ <u>Mechanical Maint.</u> _                                 |                       | Type Cod      | e Symbol Stamp    | N/A      |
|     |               | Name  |                       | Authoriza     | tion No.          | N/A      |
| - , |               | Mechanical Maintenance  |                       |               | Date              | N/A      |
|     |               | Address   |                       |               |                   | ; •      |
| 4.  | Identificatio | n of System   | MS                    | (Main Steam)  | · · · ·           | Ŧ        |
| 5a. | Applicable (  | Construction Code <u>71</u> E                                       | Edition               | S72           | Addenda           | .*       |
| 5b. | Applicable I  | Edition of Section XI utilized _8                                   | 9_Edition             |               | None              | _Addenda |

6. Identification of Components Repaired or Replaced and Replacement Components.

| Name of<br>Component | Name of<br>Manufacturer | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification  | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|----------------------|-------------------------|----------------------------|--------------------------|--------------------------|---------------|--|---|
| (12) Inlet<br>Studs  | *                       | *                          | N/A                      | *                        | *.            | Replaced                                   | N/A                                       |
| (9) Inlet<br>Studs   | NOVA                    | Ht. Code<br>PWG            | N/A                      | Receipt #<br>47251       | 1999          | Replacement                                | N/A                                       |
| (2) Inlet<br>Studs   | CROSBY                  | Ht. Code<br>Q194-6         | N/A                      | Receipt #<br>77313/45706 | 1999          | Replacement                                | N/A                                       |
| (1) Inlet<br>Stud    | CROSBY                  | Ht. Code<br>AJJ            | N/A                      | Receipt #<br>77313/47145 | 1999          | Replacement                                | N/A                                       |

## 78117

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| As required by the Provision                          |                                       |  |                                       |  |
|---|---------------------------------------|--|---------------------------------------|--|
| Manufactured and certified by                         |                                       | enwood Crosby, 43 Ker                                      |                                       | , MA 02093                             |
|   | •                                     | Name and Address of N                                      |                                       |  |
| Manufactured for                                      |                                       | ON GENERATION CC   |                                       |  |
| Lession of Installation                               | (Name                                 | and Address of Purcha<br>LASALLE COUNTY                    |                                       |  |
| Location of Installation                              |                                       | (Name and Add  |                                       |  |
| Туре DS-C-63790-5 REV.A                               | SA637 GR.716                          | 185,000  | (635)                                 | . 2001                                 |
| (drawing no.)   | (mat'l. spec. no.)                    | (tensile strength)   | (CRN)                                 | (year built)                           |
| ASME Code, Section III, Division                      |                                       | SUMMER 1972  | 1                                     | · · · ·                                |
| · · · · · · · · · · · · · · · · · · ·                 | (edition)                             | (addenda date)   | (class)                               | (Code Case No                          |
| Fabricated in accordance with Con                     | st. Spec. (Div. 2 only)               | ,  | Revision                              | Date                                   |
| · ·   | • • •                                 | (no.)  | • •                                   | • <u></u> .                            |
| Remarks   | •                                     |  | ı .                                   |  |
|   |                                       | ·  |                                       | 1                                      |
|   |                                       |  |                                       | 1                                      |
|   | design thickness (in.)                | Dia. ID (ft & in   |                                       | rall (ft.& in.)                        |
| When applicable, Certificate Holde                    | rs' data reports are attac            | hed for each item of this                                  | s report.                             |  |
| Part or Appurtenance                                  | National                              | Part or Ap   | ourtenance                            | National                               |
| Serial Number   | Board No.                             | Serial N   |                                       | Board No.                              |
|   | in Numerical Order                    |  |                                       | Numerical Order                        |
| (1) N97499-39-0075                                    |                                       | (26)   | -                                     |  |
| (2) N97499-39-0076                                    |                                       | (27)   |                                       | · · · · · · · · · · · · · · · · · · ·  |
| (3) N97499-39-0077                                    |                                       | (28)   | ·····                                 |  |
| (4) <u>N97499-39-0078</u>                             |                                       | (29)   |                                       |  |
| (5) <u>N97499-39-0079</u><br>(6) N97499-39-0080       |                                       | (30)(31)   | <u> </u>                              |  |
| 7) N97499-40-0081                                     |                                       | (31)(32)   |                                       | - <u></u> ·                            |
| 8) N97499-40-0082                                     |                                       | (32)   |                                       |  |
| 9) • • • • • • • • • • • • • • • • • • •              |                                       | (34)   |                                       | ······································ |
| 10) N97499-40-0084                                    |                                       | (35)   |                                       |  |
| 11) <u>N97499-40-0085</u>                             |                                       | (36)   | * •                                   |  |
| 12) N97499-40-0086                                    |                                       | (37)   |                                       | <u> </u>                               |
| 13) N97499-40-0087                                    |                                       | (38)<br>(39)   | <u> </u>                              |  |
| 14)<br>15)  |                                       | (40)   | <u></u>                               |  |
| 16)   | ·                                     | (41)   |                                       |  |
|   |                                       | (42)   | · · · ·                               | ······································ |
| .8)   |                                       | (43)   |                                       | <u>.</u>                               |
| .9)   | ·                                     | (44)   | · · · · · · · · · · · · · · · · · · · |  |
| 20)   |                                       | (45)   | · · · · · · · · · · · · · · · · · · · |  |
| 21)   |                                       | (46)   |                                       |  |
| 2)  |                                       | (47)<br>(48)   |                                       |  |
| (3)   |                                       | (48)   | · · ·                                 |  |
| 5)  |                                       | (50)   | · · ·                                 |  |
|   |                                       | <u>``'</u>   |                                       |  |
| esign pressure - psi                                  | . Temp °F                             | Hydro. test pressure                                       | 2400 at                               | temp. 70 ° F                           |
|   | · · · · · · · · · · · · · · · · · · · | and and the brendere                                       | (when applicable)                     | · · · ·                                |
| mental information in the form of lists, sketches, or | drawings may be used provided (1      | ) eize is 8-117 + 11 M informati                           |                                       | ta Report                              |
| mener alloungion in the joint of the secretics, of    | area with a make of more browings (1  | נו א איז-יי פר אאור <i>א</i> מיז א נוויענד (א) נוונטונדענד | של גנוע וויי ב שווא א בריייה אי אי אי | m report                               |

| Form N-2 (Back)  | 78117         Q.C392           Certificate Holder's Serial No. N97499-39-0075         Sheet 2 of   |
|--|--|
|  | <u>CERTIFICATE OF DESIGN</u>   |
| Design specifications certified by   | C.T. NIEH P.E. State CA Reg. no. 15587<br>(when applicable)  |
| Design report* certified by  | P.E. State Reg. no   |
|  | <u>CERTIFICATE OF COMPLIANCE</u>   |
|  | a this report are correct and that this (these) <u>Disc Inserts</u><br>of the ASME Code, Section III, Division 1.  |
| NPT Certificate of Authorization No.   | Anderson Greenwood Crosby  |
| Date <u>Decimber</u> , 12,01 Signed  | Wrentham, MAbyImage: Marcological control of the second control of the secon |
| •  | <u>CERTIFICATE OF INSPECTION</u>   |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>December</u> 12, 20 01<br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re  | and employed by <u>Factory Mutual Insurance Co</u><br>have inspected these items described in this Data Report on<br>and state that to the best of my knowledge and belief, the Certificate Holder<br>these in accordance with the ASME Code, Section III, Division 1. Each part listed has  |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>December</u> 12, 20 01<br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re  | amission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>and employed by Factory Mutual Insurance Co<br>have inspected these items described in this Data Report on<br>and state that to the best of my knowledge and belief, the Certificate Holder<br>inces in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>the shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concerning<br>port. Furthermore, neither the Inspector nor his employer shall be liable in any  |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>December</u> 12, 20 01<br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re-<br>manner for any personal injury or prope  | Antipart of the National Board of Boiler and Pressure Vessel Inspectors and the<br>  |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>Decembre 12</u> , 20 <u>Of</u><br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re<br>manner for any personal injury or proper<br>Date <u>12-12</u> , 20<br>Signed <u>Marka</u> | Antipart in the National Board of Boiler and Pressure Vessel Inspectors and the and employed by Factory Mutual Insurance Co have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate Holder faces in accordance with the ASME Code, Section III, Division 1. Each part listed has the shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concerning port. Furthermore, neither the Inspector nor his employer shall be liable in any erty damage or loss of any kind arising from or connected with this inspection.   |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>Decembre 12</u> , 20 <u>Of</u><br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re<br>manner for any personal injury or proper<br>Date <u>12-12</u> , 20<br>Signed <u>Marka</u> | Antipart in the National Board of Boiler and Pressure Vessel Inspectors and the and employed by Factory Mutual Insurance Co have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate Holder faces in accordance with the ASME Code, Section III, Division 1. Each part listed has the shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concerning port. Furthermore, neither the Inspector nor his employer shall be liable in any erty damage or loss of any kind arising from or connected with this inspection.   |
| State or Province of <u>Massachusetts</u><br>of <u>Johnston Rhode Island</u><br><u>Decembre 12</u> , 20 <u>Of</u><br>has fabricated these parts or appurtenant<br>been authorized for stamping on the dat<br>By signing this certificate, neither the In<br>the equipment described in this Data Re<br>manner for any personal injury or proper<br>Date <u>12-12</u> , 20<br>Signed <u>Marka</u> | Antipart in the National Board of Boiler and Pressure Vessel Inspectors and the and employed by Factory Mutual Insurance Co have inspected these items described in this Data Report on and state that to the best of my knowledge and belief, the Certificate Holder faces in accordance with the ASME Code, Section III, Division 1. Each part listed has the shown above.<br>Inspector nor his employer makes any warranty, expressed or implied, concerning port. Furthermore, neither the Inspector nor his employer shall be liable in any erty damage or loss of any kind arising from or connected with this inspection.   |

| 1.    | Ow   | nerExelon_Gen   | eration Compa  |   | LLC   | . C  | ate <u>03/28/</u>   | 03   |
|-------|--|---|--|---|---|--|---|--|
|       |  | 200 Exelon Way  |  |   | 19348   | _ s  | heet  | of <u>1</u>  |
| 2.    | Pla  | Add<br>nt LaSalle Count   | lress<br><u>y Nuclear Stat</u>   | ion   |   | _  | Jnit 2  |  |
|       |  | Na  | ime  |   |   | _  |   |  |
|       |  | <u>2601 N. 21<sup>st</sup> R</u><br>(Ade  | <u>d. Marseilles, i</u><br>dress)  | <u>II. 61341</u>  |   |  | 9234606<br>ganization, P.O. No  |  |
| 3.    | Wo   | rk Performed by   | Mechanical   |   | nce   |  | Symbol Stamp  |  |
|       |  |   | (Name)<br>Mechanical N   |   | ~~  |  | ion No<br>Date  |  |
|       |  |   | (Addres  |   | ce  | Expiration   |   | N/A  |
| 4.    |  | ntification of System   |  |   | dby Liquid Contro   |  |   | <u> </u>   |
| 5.    | (a)<br>(b)   | Applicable Constr<br>Applicable Edition   | uction Code_/  | ASME Sec  | t. III 19 <u>77</u> Edition   | <u>S77</u> Adder   | 1da, Code Cases_<br>89 No Ad Cod  | None<br>le Cases None  |
| 6.    | Ide  | ntification of Compo  | onents Repaire   | ed or Repl  | aced, and Replace   | ment Compo   | onents  | e ouses <u>none</u>  |
|       | Name of  | Name of   | Mfrs. Ser.   | Nat'l   | Other   | Year   | Repaired  | ASME Code  |
|       | Component  | Mfr.  | No.  | Bd.<br>No.  | Identification  | Built  | Replaced, or<br>Replacement   | Stamped<br>(Yes or No)   |
|       | Inlet Fitting  | IST- Conax<br>Nuclear   | *  | N/A   | 2C41-F004B  | *  | Replaced  | N/A  |
| _     | Inlet Fitting  | IST- Conax<br>Nuclear   | 5884   | N/A   | Receipt # 55838   | 3 2000   | Replacement   | N/A  |
|       | Trigger Body<br>Assembly   | IST- Conax<br>Nuclear   | *  | N/A   | 2C41-F004B  | *  | Replaced  | N/A  |
|       | Trigger Body<br>Assembly   | IST- Conax<br>Nuclear   | 5882   | N/A   | Receipt # 55838   | 3 2000   | Replacement   | N/A  |
|       | Reg  | placement reconcile   |  |   | ufacturer's Data R<br>at LaSalle Station.   |  | -   | e la tiga e e  |
|       | • • • •  | · · · · ·   |  |   | OF COMPLIANCE   |  |   | ·  |
| O     | f the ASME Code  |   | n the report ar  | e correct a   |   | leplacement<br>or replacem   |   | nforms to the rules  |
| Ţ     | ype Code Symbo   | ol Stamp  | NONE   |   | ,   |  | 5.2<br>51/A   | ÷  |
| Ľ     | Certificate of Aut   |   | <u>N/A</u>   |   | _Expiration Date  |  | N/A   | <u> </u>   |
| Signe | d Che  | Owner or Ow   | ISI Coor<br>ner's Designee   | dinator<br>e, Title   | Date  | 4/3  | . 2   | 003  |
| ١     |  | -   | CERTIFI  | CATE OF   | INSERVICE INSP  | ECTION   |   | ······································   |
|       | Inspectors and<br>Connecticut A<br>L2R08<br>and state that<br>measures des<br>By signing the<br>concerning the<br>Inspector nor<br>any kind arisin | gned, holding a va<br>d the State or Pro<br>have inspected the<br>to<br>to the best of my<br>cribed in this Owr<br>is certificate neither<br>e examinations an<br>his employer sha<br>g from or connected<br>appector's Signature | alid commission<br>wince of <u>Illin</u><br>components do<br>knowledge and<br>her's Report in<br>er the Inspect<br>d corrective r<br>Il be liable in<br>d with this insp<br><i>Uhite</i> | on issued<br>nois_and<br>escribed in<br>L2R09<br>d belief, f<br>n accorda<br>tor nor h<br>neasures<br>n any man<br>pection. | by the National E<br>employed by <u>Ti</u><br>this Owner's Rep<br>the Owner has per<br>nce with the requi<br>nis employer mak<br>described in this<br>nner for any person | Board of Bo<br>he Hartford<br>ort during th<br>formed exa<br>irements of<br>res any wa<br>Owner's Ro<br>nal injury o | Steam Boller Insp<br>ne period<br>minations and tal<br>the ASME Code<br>rranty , expresse<br>eport. Furthermo | <u>. &amp; Ins. Co. of</u><br>en corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |
|       | Date   | <u> </u>  | _2003  |   |   |  |   |  |

| L'activity, Mana   | · · · · · · · · · · · · · · · · · · ·  | Not to Exceed One De            | he ASME Code, Section III<br>y's Production   |                                 |   |
|--|--|---------------------------------|---|---------------------------------|---|
| N572   | inclured and earthfied by  | IST-Cenex Nucl                  | ear, 402 Sanwil Drive, Cheektowage, WY<br>prove and address of NPT Carallests Holder; | 14225                           |   |
| 2. Man   | leatured for   |                                 | Edisen, P.O. 0381, Chicego, IL 60690  |                                 |   |
| 3. 1.000   | ion of installation  | -                               | Unknown   |                                 | ÷,                                      |
|  |  | A479 30488T                     | inama a-saddnaal<br>75 KSI N/A  | 2000                            |   |
| Real of the system   |  | (mat'i spac, no.) Ban           | de strangth) (CAN)  | trear total                     |   |
| 5. ASA   | E Code, Section III, Division 1:   |                                 | \$77 1  | N/A                             | 1                                       |
| Sec. 1   | cated in accordance with Const.  |                                 | gatherds datal trianel  | dCade Cost as 2                 |   |
|  |  | to<br>to                        | •1  |                                 |   |
| 7. Rom   | orks: <u>Iniot Fitsing for anpia</u>   | eive actuated velve replacement | kit for standby liquid control system.  |                                 | اليوني.<br>المركزيني                    |
|  |  |                                 |   |                                 |   |
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|  | n applicable, Certificate Holders'   | Deta Heports are attached for e | ach Kern of the report:   |                                 | 1.40<br>2.4                             |
|  |  | National                        |   | Netional                        | a line of the state of the state of the |
|  | Part or Appurtenance<br>Seriel Number  | Bourd No.<br>in Numerical Order | Part or Appurtenance<br>Serial Number   | Board No.<br>In Numerical Order |   |
|  |  |                                 |   |                                 |   |
|  |  | <u>6883</u>                     | (26)  |                                 | ંનટું                                   |
| a de la compañía de la | h  |                                 | (28)  |                                 |   |
| 4  |  |                                 | (29)  |                                 | 1                                       |
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| 1 N. E. I. K.  | ۹  |                                 | (33)  |                                 | 1                                       |
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| 1 - See 1  | 1)   | [                               | (36)  |                                 | 1                                       |
| 11<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>12<br>1  |  |                                 | (37)  |                                 | and the second second                   |
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| 11   | *  |                                 | (41)  |                                 |   |
|  |  |                                 | (42)  |                                 | 2.9 × - 2                               |
|  | s) (s  |                                 | (44)  |                                 |   |
| 1<br>1<br>1  | and the second division of the second divisio |                                 | (45)  |                                 | 175                                     |
| A. 10  | 21   |                                 | (47)  |                                 |   |
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|  | the second se  |                                 |   |                                 |   |
|  | 4)   |                                 | (50)  |                                 |   |

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| FORM N-2 (Back - Pg. 2 of) 55888   |  |
|--|--|
| Certificate Holder's Seriel Nos through  |  |
|  |  |
| CERTIFICATION OF DESIGN CERTIF |  |
| Design report * certified by Francis J. Demine P.E. State NY Reg. no. 96832  |  |
|  |  |
| CERTIFICATE OF CONTLIANCE  |  |
| We certify that the statements made in this report are correct and that this (these)   |  |
| confirms to the rules of construction of the ASME Code, Section III, Division 1.   |  |
| NPT Carliforate of Authorization No. N-1850 Expires September 2, 2001  |  |
| Date 810 00 Norne BIT Const Nuclear Signed Aul 2 Couchin   |  |
| CERTIFICATE OF INSPECTION  |  |
| the undereigned, helding a valid commission issued by the National Board of Baller and Pressure Vessel Inspectors and she State or Previous of   |  |
| Hertland Steam Baller Inspected Steam Baller Inspection & Insurance Company  |  |
| best of my inswindge and beliaf, the Certificate Holder has fabricated these parts or appurtenences in accordance with the ASME Cede,<br>Section II, Division 1, Each part listed has been authorized for stamping on the date shown above.  |  |
| By signing this bertificate, neither the inspector nor his employer makes any werranty, expressed or implied, concerning the equipment described in this Date Report. Furthermore, neither the inspector nor his employer shell be liable in any menner for any personal injury or property densing or loss of any kind arising from or connected with this inspection.  |  |
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| Det B-10-00 Signed Allow The Signed Commissions NO 10964AN NY EDET   |  |
| Disto <u>B-10-00</u> Signed <u>Allere Jone of Later Commissions</u> <u>HO 10964AM</u> <u>BY 5087</u><br>Understand Impaction   |  |
| Distrio <u>B-10-00</u> Signed <u>Allow Jones of Longent</u> Commissions <u>NB 10984AAN</u> <u>NY 5087</u><br>Understand Inspection   |  |
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|   |                                       | Net to Exceed One Day                                   |   | Pg. 1 of 2   |                |
| 1. 1.   | ectioned and cardilled by             | IST-Conor Husio   | er, 402 Senuil Drive, Checktowege, I  | IY 14225   | - 11<br>- 11   |
|   | schwed for                            |   | none and address of HPT Cordinans Headert<br>Ion, P.O. Box 0381, Chicago, IL 8069                             | <b>. B</b>   |                |
|   | · · · · · · · · · · · · · · · · · · · |   | ne and address of Persbager)  | E The second sec |                |
| 3. Locat  | n of installation                     |   | Unknown   |  |                |
| 4. Type:  | 8(20080, Rev. @                       | 84479 30458T 71   | 5 K\$IN/A   | 2000   |                |
|   | (drawing eq.)                         | amer's space, and a specific                            | e strangild (CRM  | tyrear builty  |                |
| S. ASH  | Code, Section II, Division 1          | :77   | 877 1<br>Indianals datat (classi  | K/A  |                |
| 8. Fabrie   | ned in accordance with Cane           |   | Revision  | _ Deta   |                |
|   |                                       | jee.  | •   |  |                |
| 7. Remark   | ka: Trigger Budy Sides                | combly for emplosive actualed value                     | e replacement kit for standby liquid or   | nirel system.  | -73            |
| · · · · · · · · · · · · · · · · · · ·   | Pare, H8-2121 (b)                     | s applicable to rom. Press Pic/Soni                     | en .328 & .4375 demeters. Overall   |  |                |
|   | Pressure Test at 21                   | 00 pei for 10 minutes.                                  |   |  |                |
| B. Nom.   | hiskness (in.) <u>See Remarke</u> Min | . design thickness (in.) See Remarks                    | Dia. ID (ft & In.) <u>See Remarks</u> Langt   |  |                |
| S. When   | applicable, Certificate Holders       | ' Deta Reports are attached for ea                      | ch hem of this report:  |  |                |
| 1<br>   | •=••••••                              | 1   |   |  |                |
|   | Part or Appurtanence                  | National<br>Board No.                                   | Part or Appurtenance  | National<br>Board No.  |                |
| 1.  | Seriel Humber                         | in Numerical Order                                      | Serial Number   | in Numerical Order   | يەرىم.<br>ئۇرۇ |
|   |                                       |   |   |  |                |
|   | 5681                                  | 5881<br>5882  | (26)  |  |                |
| 197. (C) (D)  |                                       |   | (28)  | الافتار المعاصور ر   |                |
| 44  | ·                                     | <u> </u>  | (29)  | م کر می اور اور این کی در این اور<br>اور اور کر در این ک   | 2.1.2          |
|   | · · · · ·                             |   | 1311  | and the second se  |                |
| n list  | ······                                |   | [32]  | $f_{\rm eff} = f_{\rm eff} f_{\rm eff} f_{\rm eff}$  |                |
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|   |                                       |   | (36)  |  | 1.42           |
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| 20 n 2  |                                       | 1   | (39)  |  |                |
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| (12)<br>(12)<br>(14)<br>(14)<br>(16)<br>(16)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)                              |                                       |   | (42)<br>(43)<br>(44)  | ۰ به این از معاد از مع<br>۱۹۸۸ می از معاد br>۱۹۸۸ می از معاد   |                |
| (12)<br>(12)<br>(14)<br>(14)<br>(16)<br>(16)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17                       |                                       |   | (42)<br>(43)<br>(44)<br>(44)<br>(45)  |  |                |
| (12)<br>(14)<br>(14)<br>(16)<br>(16)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17                               |                                       |   | (42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(46)  |  |                |
| 112<br>113<br>114<br>114<br>116<br>117<br>118<br>119<br>119<br>119<br>119<br>119<br>119<br>119<br>119<br>119                      |                                       |   | (42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)<br>(47)<br>(48)  |  |                |
| (12)<br>(14)<br>(14)<br>(16)<br>(16)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17)<br>(17                               |                                       |   | (42)           (43)           (44)           (46)           (46)           (47)           (48)           (48) |  |                |
| 112<br>112<br>114<br>114<br>116<br>116<br>116<br>117<br>118<br>120<br>120<br>121<br>122<br>123<br>124<br>124<br>124<br>124<br>124 |                                       |   | (42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)<br>(47)<br>(48)  |  |                |
| 112<br>113<br>114<br>116<br>116<br>116<br>116<br>117<br>119<br>120<br>121<br>122<br>123<br>124<br>124<br>125                      |                                       |   | (42)       (43)       (44)       (46)       (47)       (48)       (48)       (50)                             |  |                |

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| a way a first the second s  | FORM N-2 (Back - Pg. 2)  | of _2_1                      | 5588   | 18 - 2022                   |  |   |
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|   | Certificata Heider's Se  | wiel Noc. <u>\$881</u>       | itrough  | 8982                        | 120  |   |
|   | ·  |                              | · · · · ·  |                             | 3.4  |   |
|   | CERTIFICATION OF DEB   |                              |  | 12                          |  |   |
| Design specifications certified by  | George I. Skode<br>johan applantia   | P.E. SLINEC                  | A Reg. ne,   | 19947                       | 15. S.   |   |
| Dealer report* certified by   | Francis J. Damina  | P.E. SumN                    | Y Reg. no.   | 30822                       |  |   |
|   | porten applicablet   |                              |  |                             | 1936   |   |
|   |  |                              |  | 12                          |  |   |
|   | CERTIFICATE OF COMPLI  |                              |  |                             |  |   |
| We certify that the statements made in the conformation of the rules of construction of the statements and the statements are statements and the statements are statements |  | t <u>Trigger U</u>           | ady Sele Assembly  |                             |  |   |
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| NPT Certificate of Authorization No   | N-1860   | Expires                      | September 2, 200   | <u>ا</u>                    |  |   |
| Date 1-8 10 00 Name   | IST Conex Nuclear  | _ signed Paul                | Usuch  | <u>n – 1</u>                |  |   |
|   | Bill Constinue Hubber  | <u> </u>                     |  | in the                      |  |   |
|   | CERTIFICATE OF INSPECT   | TION                         |  | 19. <b>11.</b>              |  |   |
|   | on issued by the National Board of Solar an  |                              |  | where of                    |  |   |
| New York and employed by  |  | Laller Inspection & Insurana | the state of the s | 6)*1                        |  |   |
| beet of any knowledge and belief, the Car   | ted these home described in this Data Re<br>tilicate Holder has fabricated these parts |                              |  | lets that to the<br>AE Code |  | • |
| Section III, Division 7. Each part listed he<br>By eligning this contificate, neither the ine   | s been authorized for stamping on the da   | He shown above.              |  |                             | - 4 A M  |   |
| described in this Date Report. Furthermo  | re, neither the inspector ner his employer   | r shall be Eable in any mann | er for any personal  | inkry er                    |  |   |
|   |  |                              |  |                             |  |   |
| property demage or loss of any kind arisk   | ng from or connected with this inepection  | n. '                         |  |                             |  |   |
| property damage or loss of any kind arise   | ing from or connected with this inspection   |                              |  | 17<br>17                    |  |   |
|   | ing from or connected with this inspection   |                              | the second s   |                             |  |   |
| Dees B-10-00_Signed   | I from or connected with this inspection   |                              | the second s   | 17<br>17                    |  |   |
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| Dees B-10-00_Signed   | In from or connected with this inspection  |                              | the second s   | 17<br>17                    |  |   |
| Dees B-10-00_Signed   | In from or connected with this inspection  |                              | the second s   | 17<br>17                    | a de la casa  |   |
| Dees B-10-00_Signed   | In from or connected with this inspection  |                              | the second s   | 17<br>17                    |  |   |
| Dees B-10-00_Signed   | In from or connected with this inspection  |                              | the second s   | 17<br>17                    |  |   |

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| 1. Owner <u>Exel</u>                              | on Generation                    | Company (EGC) LL  | .c                  | D;  | ate  | 03/21/03                              |  |
|---|----------------------------------|---|---------------------|---|--|---------------------------------------|--|
| 200 Exelon Wa                                     | Kenneth Sr                       | (Name)<br>quare, PA., 19348   |                     | <br>Sh                                    | eet 1  | of                                    | 2  |
|   | ·         •                      | \ddress   |                     |   |  |                                       | ·  |
| 2. Plant <u>LaSalle</u>                           |                                  | ear Station<br>Name   |                     | Ui  | nit <u>2</u>                                   | 2                                     |  |
| <u>2601 N.</u>                                    | 21" Rd. Mar                      | seilles, II. 61341  | _                   |   | .O. #992:                                      |                                       |  |
|   | 4                                | ddress  |                     | R   | epair Org                                      | anization, P.O. No                    | ., Job No., etc.                         |
|   |                                  |   |                     |   |  |                                       |  |
| 3. Work F   | Performed by                     |   | intenand            | <u>.e T</u> y                             | pe Code  | Symbol Stamp                          | <u>N/A</u>                               |
|   |                                  | (Name)<br>Mechanical <u>Mai</u>   | ntenance            |   | othorizati                                     | on No<br>Date                         | <u>N/A</u>                               |
|   | •                                | (Address)   |                     |   |  |                                       |  |
|   | cation of Sys                    | tem(MS)<br>Istruction Code_Sec  | Main St             | team                                      | ddonda (                                       | Code Cases 1557                       | and 1711                                 |
| 5. (a) A  | pplicable Edi                    | tion of Section XI Uti  | lized for           | Repairs or Replace                        | ments-19                                       | <u>89 , No Ad</u> , Co                | de Cases N-496-1                         |
| 6. Identif  | cation of Cor                    | nponents Repaired o   | or Replac           | ed, and Replaceme                         | nt Compo                                       | nents                                 |  |
| Name of<br>Component                              | Name of<br>Mfr.                  | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.        | Other<br>Identification                   | Year<br>Built                                  | Repaired<br>Replaced, or              | ASME Code<br>Stamped                     |
| component   |                                  | NO  | No.                 | luentineauon                              |  | Replacement                           | (Yes or No)                              |
| Safety Relief Valve                               | AG                               | N63790-00-0005  | N/A                 | 2B21-F013D                                | *  | Replaced                              | N/A                                      |
| Cofete Dellof Makes                               | Crosby                           | -   |                     | 0004 50400                                | + +  |                                       |  |
| Safety Relief Valve                               | AG<br>Crosby                     | N63790-00-0063<br>or N63790-05-<br>0063(Modified)**   | • N/A               | 2B21-F013D                                |  | Replacement :                         | N/A                                      |
| Disc Insert                                       | *                                | N93185-32-0020  | N/A                 | *   | +  | Replaced                              | N/A                                      |
| Disc Insert                                       | AG                               | N97499-39-0079  | N/A                 | Receipt # 78117                           | 2002   | Replacement                           | N/A                                      |
| <b>.</b>  | Crosby                           |   |                     |   |  | I                                     |  |
| remai   | ipt # 78117 ar<br>nder of the Re | e Manufacturer's Da<br>ad installed as a repl<br>epaired, Replaced ar<br>Serial No. was mod | acement<br>nd Repla | for SN# N63790-00-<br>cement items, see F | orm NIS-2                                      | Supplemental St                       | eet on Pages 2 of 2.                     |
| · · · · · · · · · · · · · · · · · · ·             | :                                | CERTIFIC  |                     | OF COMPLIANCE                             |  |                                       | · · · ·                                  |
| We certify that the sta                           |                                  |   |                     | d these Repair and                        | Replacen                                       | nentconf                              | orms to the rules $\mathcal{K}$          |
| of the ASME Code, Se<br>Type Code Symbol S        |                                  | NONE  |                     | (repai                                    | r or repla                                     | cement)                               |  |
| Certificate of Authori                            |                                  | · · ·   |                     | Expiration Date                           | -  | 17. N/A                               | n an |
| Signad Andrew                                     | ( tout                           | iSI Coordin   | ator                | Date                                      | 4/14   | έ                                     | 003                                      |
| Signed Own  | er or Owner's                    | Designee, Title   |                     |   | <u>/// · · · · · · · · · · · · · · · · · ·</u> | · <u> </u>                            | <u></u>                                  |
|   |                                  |   |                     |   |  |                                       |  |
|   |                                  | CERTIFICATE O   | F INSER             | VICE INSPECTION                           |  | · · · · · · · · · · · · · · · · · · · | · -                                      |
|   |                                  |   |                     |   |  |                                       |  |
| I, The undersigned, ho<br>inspectors and the Sta  |                                  |   |                     |   |  |                                       |  |
| <u>Connecticut</u> have insp                      |                                  |   |                     |   |  |                                       |  |
| L2R08   | to                               | L2R09   | 4                   | ,   |  |                                       |  |
| and state that to the be<br>measures described in |                                  |   |                     |   |  |                                       |  |
| By signing this certific                          | ate neither f                    | the Inspector nor   | his emp             | ployer makes any                          | warranty                                       | , expressed or                        | implied,                                 |
| concerning the examin<br>Inspector nor his emp    |                                  |   |                     |   |  |                                       |  |
| any kind arising from or                          | connected w                      | ith this inspection.  | inner ior           | any personal injur                        | y or prop                                      | berty damage of                       |  |
| n. h.   | 1.11                             | 1.1   | miantar -           | 11 4007                                   |  |                                       |  |
| Inspector/s                                       | Signature                        | Com   | nissions            | <u>IL 1927</u><br>National Board, Sta     | te, Provi                                      | nce, and Endors                       | ements                                   |
|   | //                               | ~~~   |                     | ,   |  |                                       |  |
| Date7 = 7   | 2                                | 003   |                     | ······                                    |  |                                       |  |

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### FORM NIS-2 SUPPLEMENTAL SHEET

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|           | 1.          | Owner:         |                        | eneration Com<br>on Way, Kennet |             | LLC      | Sheet_<br>Date |          | 2<br>/21/03 | of     | 2          |
|-----------|-------------|----------------|------------------------|---------------------------------|-------------|----------|----------------|----------|-------------|--------|------------|
|           |             |                | PA., 1934              |                                 |             |          | Unit _         |          |             | 2      |            |
|           | 2.          | Plant:         | LaSalle (<br>2601 N. 2 | County Station                  |             |          |                |          |             |        |            |
|           |             |                |                        | s, Illinois 6134                | 1           |          | <u> </u>       | /.0. # 9 | 923856      | 2-01   | · ·        |
| ·         |             | •              |                        |                                 |             |          |                | P. O. N  | o., WR      | No., e | tc.        |
| e.        | <b>3.</b> . | Work Per       | formed by: <u>Me</u>   | chanical Maint.                 |             |          |                |          |             |        | N/A        |
|           |             |                |                        | Name                            |             |          | Authori        |          |             |        |            |
|           |             |                |                        | <u>Maintenance</u>              |             | •        | Expirati       | ion Dat  | e           |        | <u>N/A</u> |
|           |             | and the tax of | Address                |                                 |             |          |                |          |             |        |            |
|           | 4.          | Identifica     | tion of System         | · · · · · ·                     |             | MS (Ma   | ain Steam      | )        | ·           | ·      | <u>. ;</u> |
|           | 5a.         | Applicabl      | e Construction         | Code <u>71</u>                  | Edition     |          | <u> 872 </u>   | A        | ddend       | a      |            |
| s.<br>Age | 5b.         | Applicabl      | e Edition of Se        | ction XI utilized               | 89_Editio   | on       |                | Non      | B           | ±0.5   | Addenda    |
| ₹•        | 6.          | dentifica      | tion of Compo          | nents Repaired                  | or Replaced | d and Re | placemer       | nt Com   | oonent      | S. 2   | · .•       |
| t.,       | Nar         | me of I        | Name of                | Manufacturer                    | National    | Other    |                | Year     | Repai       | red,   | ASME       |

| Name of<br>Component                | Name of<br>Manufacturer | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|-------------------------------------|-------------------------|----------------------------|--------------------------|-------------------------|---------------|--|---|
| Valve Body                          | AG Crosby               | N93183-31-<br>0033         | *                        | Receipt #<br>78117      | • *           | Repaired                                   | N/A                                       |
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby               | N97823-0037                | N/A                      | Receipt #<br>78117      | 2000          | Repaired                                   | N/A                                       |
| (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby               | N97823-0038                | <b>N/A</b> *****         | Receipt #<br>78117      | 2000          | Repaired                                   | ~ N/A                                     |
| (4) Inlet<br>Studs                  | •                       |                            | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
| (4) Inlet<br>Studs                  | NOVA                    | Ht. Code<br>PWG            | N/A                      | Receipt #<br>47251      | 1999          | Replacement                                | N/A                                       |

# 78117

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Q.C.-392 Sheet 1 of 2

|  |   | DOLD IT DEDORT   | TOP INFNTIC                            | <b>'Δ</b> Τ.                          |
|--|---|--|--|---------------------------------------|
| FORM N-2 C   | ERTIFICATE HOLDE  | KO' DATA KEPUKI  | FS*                                    | لىمىد <sub>4</sub> 4                  |
|  | NUCLEAR PARTS A   | IND AFFURIEMANC  | ot to Exceed On                        | e Day's Production                    |
| As required by the Provisions  | of the ASME Code, Sec   | wood Crosby, 43 Kend   | bit to Exceed on                       | ham MA 02093                          |
| Manufactured and certified by  |   | ame and Address of N   |  |                                       |
| T. Trees and the contract of t | ( <b>N</b>  | ame and Address of N   | ADANTY IIC                             |                                       |
| Manufactured for   | EXELO   | N GENERATION CON   | MPAINT LLC                             |                                       |
|  | (Name a   | and Address of Purchas                                       | TATION                                 |                                       |
| Location of Installation   |   | LASALLE COUNTY   |  |                                       |
|  |   | (Name and Addr   | ====                                   | 2001                                  |
| Type DS-C-63790-5 REV.A  | SA637 GR.716  | 185,000  | (CRN)                                  | (year built)                          |
| (drawing no.)  | (mat'l. spec. no.)  | (tensile strength)   |  |                                       |
| ASME Code, Section III, Division   | 1:1971  | SUMMER 1972  | (class)                                | (Code Case No                         |
| •  | (emilon)  | (addenda date)   | Revision -                             | - Date -                              |
| Fabricated in accordance with Cons   | t. Spec. (Div. 2 only)  |  | REVISION                               |                                       |
|  |   | (no.)  | •                                      |                                       |
| Remarks  |   |  | · · · · · · · · · · · · · · · · · · ·  |                                       |
|  |   |  |  |                                       |
|  |   | Dia. ID (ft & in   | ) I ength                              | overall (ft & in.) -                  |
| Nom. thickness (in:) Min.  | design thickness (in.)  | - Dia. ID (IT & II   | .) Lengu                               |                                       |
| Nom. thickness (in:)Min.<br>When applicable, Certificate Holder  | s' data reports are attac   | ned for each item of thi                                     | s report.                              |                                       |
| When appreciate,   | +   | Part or Ap   | Nurtenance                             | National                              |
| Part or Appurtenance   | National  |  | Jumber.                                | Board No.                             |
| Serial Number  | Board No.   | Serial I   | ammoer                                 | in Numerical Order                    |
|  | in Numerical Order  |  |  | III T HELIOTICE CE CA                 |
| (1) N97499-39-0075   |   | (26)   |  | ,                                     |
| (2) N97499-39-0076   |   | (27)   |  |                                       |
| (3) N97499-39-0077   |   | (28)   |  |                                       |
| (4) N97499-39-0078   |   | (29)   |  |                                       |
| (5) N97499-39-0079   |   | (30)   |  |                                       |
| (6) N97499-39-0080   |   | (31)   |  |                                       |
| (7) N97499-40-0081   |   | (32)   |  |                                       |
| (8) N97499-40-0082   |   | (33)   |  |                                       |
| (9) ·N97499-40-0083  |   | (34)   | ·                                      | ·                                     |
| (10) N97499-40-0084  |   | (35)   |  | -                                     |
| (11) N97499-40-0085  |   | (36)   |  | · · · · · · · · · · · · · · · · · · · |
| (12) N97499-40-0086  |   | (37)   |  | ·                                     |
| (13) N97499-40-0087  |   | (38)   |  |                                       |
| (14)   |   | (39)(40)   | ······································ | ·                                     |
| (15)   |   | (41)   |  |                                       |
| (16)   |   | (42)   |  | · · · · · · · · · · · · · · · · · · · |
| (17)   |   | (43)   |  |                                       |
| (18)   | . <u></u>   | (44)   |  |                                       |
| (19)   |   | (45)   | · · ·                                  |                                       |
| (20)   |   | (46)   |  |                                       |
| (21)   |   | (47)   |  |                                       |
| (22)   |   | (48)   |  |                                       |
| (23)   | · ·····   | (49)   |  |                                       |
| (24)   |   | (50)   | · ·                                    |                                       |
| (25)   | - <u></u>   | (00)   |  |                                       |
|  | 0   | F Hydro. test pressu   | re 2400                                | at temp. 70                           |
| . Design pressure P  | si. Temp  | <ol> <li>T. T.Lato, cost hidson</li> </ol>                   | (when appli                            |                                       |
|  |   |  | (when appr                             | Joudicy                               |
| ·  |   |  |  | DD 1015 LIAIA & CUUIL                 |
|  | or drawings may be used provide   | d (1) size is 8-1/2 x 11, (2) infor                          | nation in items 2 and 5                | on and Data respect                   |
| upplemental information in the form of lists, sketches,  | or drawings may be used provide<br>the number of sheets is recorded :<br>form (E00040) may be obtained fr | d (1) size is 8-1/2 x 11, (2) informat the top of this form. | nation in items 2 and 5                |                                       |

| Forn  | n N-2 (Back)   | Certificate Holder's   | <b>781</b><br>Serial No. <u>N97499</u>   |   | Q.C.<br>Sheet   |
|---|--|--|--|---|---|
|   |  | <u>CERTIFIC</u>  | ATE OF DESIG   | <u>v</u>  |   |
| Desig   | m specifications certified by  | C.T. NIEH<br>(when ap  | plicable)  | P.E. State <u>CA</u>  | Reg. no. <u>15587</u>   |
| Desig   | n report* certified by   | (when applic   |  | P.E. State  | Reg. по   |
| L   |  | · · · · · · · · · · · · · · · · · · ·  | · · · · · · · · · · · · · · · · · · ·  |   |   |
|   |  | <u>CERTIFICATE</u>   | E OF COMPLIAN  | <u>'CE</u>  |   |
|   | rtify that the statements made<br>ms to the rules of construction  |  |  |   |   |
|   | Decimber, 12, 01 Signed  | Anderson Green   | n, MA by   | M.S.E.  | Representative)   |
| <u>.</u>  |  | CERTIFICATE  | OF INSPECTIO   | <u></u>   | <br>  |
| State or<br>of<br>has fabr<br>been aut<br>By signi<br>the equip | ndersigned, holding a valid co<br>Province of <u>Massachusett</u><br>Johnston, Rhode Island<br><u>Johnston, Rhode Island</u><br><u>Johnston, R</u> | and employed by<br>have in<br>and state that to the<br>ances in accordance with<br>late shown above.<br>Inspector nor his empl<br>Report. Furthermore, 1   | <u>Factory Mutua</u><br>ispected these items d<br>e best of my knowled<br>th the ASME Code, S<br>oyer makes any warra<br>neither the Inspector r | I Insurance Co.<br>escribed in this Data F<br>ge and belief, the Cert<br>Section III, Division 1.<br>anty, expressed or imp<br>for his employer shall | Report on<br>tificate Holder<br>. Each part listed h<br>blied, concerning<br>be liable in any |
| Date  | for any personal injury of pro-<br>/2 - /2, 20   | 01   | I any Ania arising ITO   |   | no morecuon.  |
| Signed  | K. A.G. Ill.   | The second secon | Commissions  | MA-141  | 18  |
| Signed  | (Authorized Insp   | nora   |  | (incl. endorsements) and  | 0   |

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| 1. Owner_  | Exelo  | n Generation   | Company (EGC) LL   | .c  | Da   | te   | 03/20/03   |   |
|--|--|--|--|---|--|--|--|---|
| 200 Ex   | elon Way   | , Kenneth Sq   | (Name)<br>uare, PA., _19348  |   | She  | eet 1  | of   | 2   |
|  |  |  | ddress   |   |  | it2  | · · · · · · · · · · · · · · · · · · ·  | ·.  |
| 2. Fiant _   |  | N  | lame   |   | _  |  |  |   |
| <del></del>  | 2601 N. 2  | 2 <u>1" Rd. Mars</u><br>A  | seilles, II. 61341<br>ddress   | -   |  | O. #9923<br>pair Org   | 18563-01<br>Anization, P.O. No   | ., Job No., etc.  |
|  |  |  |  |   |  |  |  | · · · · · · · · · · · · · · · · · · ·                                 |
| 3.   | Work P   | erformed by_   | Mechanical Ma  | intenanc  | еТу  | pe Code  | Symbol Stamp   | N/A   |
|  |  |  | (Name)<br>Mechanical Mair  | ntenance  | Au<br>Ex   | piration   | on No<br>Date  | <u>N/A</u><br>N/A   |
|  | -  | -  | (Address)  |   |  | • • • • • • •  |  |   |
| 4.<br>5.   | (a) Ap   | ation of Syst  | struction Code Sec   | <u>Main St</u><br>t III_19_   | 71 Edition S/72 Ad   | ddenda, (  | Code Cases_1567  | and 1711  |
| 6.   | (b) Ap   | plicable Edit  | ion of Section XI Uti  | lized for   | Repairs or Replacen<br>ed, and Replacement   | nents-19_  | <u>89 , No Ad</u> , Co   | de Cases <u>N-496-1</u>   |
| Name of  |  | Name of  | Mfrs. Ser.   | Nat'l   | Other  | Year   | Repaired   | ASME Code   |
| Componen   | t  | Mfr.   | No.  | Bd.<br>No.  | Identification   | Built  | Replaced, or<br>Replacement  | Stamped<br>(Yes or No)  |
| Safety Relie   | f Valve  | AG   | N63790-00-0106   | N/A   | 2B21-F013E   | *  | Replaced   | N/A   |
| Safety Relie   | f Valve  | Crosby<br>AG   | N63790-00-0073   | N/A   | 2B21-F013E   | *  | Replacement  | N/A   |
|  |  | Crosby   | or N63790-05-<br>0073(Modified)**  |   |  |  |  | ÷   |
| Disc Ins   | sert   | •  | N93185-47-0187   | N/A   | *  | •  | Replaced   | N/A   |
| Disc Ins   | sert   | AG<br>Crosby   | N97499-40-0082   | N/A   | Receipt # 78117  | 2002   | Replacement  | N/A   |
|  | [  | Crosby   |  | 1   |  |  | I  | L   |
| 9.<br>We certify that<br>of the ASME<br>Type Code S<br>Certificate of<br>Signed  | Recei<br>remain<br>** Repla  | (Applicable<br>pt # 78117 an<br>ider of the Re<br>icement SRV<br>eements made<br>ction XI.<br>amp<br>ation No          | e Manufacturer's Dat<br>id Installed as a repl<br>spaired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>SI Coordin                                      | s refurbi<br>ta Report<br>acement<br>ind Replac<br>ified due<br>CATION C<br>prrect an | shed at Wyle Labs w<br>t to be Attached )<br>for SN# N63790-00-(<br>cement items, see Fo<br>to the installation of<br>OF COMPLIANCE<br>d these <u>Repair and I</u><br>(repair<br>Expiration Date                                 | 0106 und<br>orm NIS-2<br>f a new fl<br>Replacen<br>r or repla                        | er work order # 9<br>Supplemental Si<br>exi-disc seat desi<br>nentconf<br>cement)                                      | 9238563. For the<br>neet on Pages 2 of 2.<br>gn.<br>orms to the rules |
|  | Owne   | r or Owner's   | Designee, Title  |   | ,  |  | <b>_</b>   |   |
|  |  |  |  |   |  |  |  |   |
|  |  | · · · ·  | CERTIFICATE O  | F INSER   | VICE INSPECTION  |  |  |   |
| Inspectors and<br>Connecticut ha<br>L2R08<br>and state that the<br>measures desc<br>By signing this<br>concerning the<br>Inspector nor<br>any kind arising | the Stat<br>ave inspe-<br>to the bes<br>cribed in<br>s certifica<br>e examina<br>his employ<br>from or<br>chur the state<br>of the state | te or Provin<br>cted the com<br>toto<br>to of my kno<br>this Owner's<br>ate neither t<br>ations and c<br>loyer shall b | ce of <u>Illinois</u> an<br>ponents described<br><u>L2R09</u><br>wledge and belief,<br>s Report in accorda<br>he Inspector nor<br>orrective measures<br>be liable in any ma<br>lith this Inspection. | d emplo<br>in this O<br>the Own<br>ance wit<br>his emp<br>describ                     | National Board of<br>byed by <u>The Hartfor</u><br>wner's Report during<br>er has performed e<br>h the requirements<br>bloyer makes any w<br>led in this Owner's<br>any personal injury<br><u>IL 1927</u><br>National Board, Sta | rd Steam<br>y the peri<br>xamination<br>of the A<br>warranty<br>Report.<br>y or prop | Boiler Insp. & Ins<br>od<br>ons and taken co<br>SME Code, Sec<br>, expressed or<br>Furthermore, nei<br>perty damage or | rrective<br>tion XI.<br>Implied,<br>ther the<br>a loss of             |

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### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.  | Owner:        | Exelon Generation Company (EGC)  <br>200 Exelon Way, Kenneth Square,<br>PA., 19348 | LLC Sheet <u>2 of :</u><br>Date <u>03/20/03</u><br>Unit <u>2</u> | 2          |
|-----|---------------|--|--|------------|
| 2.  | Plant:        | LaSalle County Station<br>2601 N. 21 <sup>st</sup> . Rd.                           |  |            |
|     |               | Marseilles, Illinois 61341   | W.O. # 99238563-01   |            |
|     | •             |  | P. O. No., WR No., etc   | C.         |
| 3.  | Work Perfo    | rmed by: <u>Mechanical Maint.</u><br>Name  | Type Code Symbol Stamp<br>Authorization No                       |            |
|     |               | <u>Mechanical Maintenance</u><br>Address   | Expiration Date  | <u>N/A</u> |
| 4.  | Identificatio | n of System  | MS (Main Steam)  | _          |
| 5a. | Applicable    | Construction Code <u>71</u> Edition  | S72 Addenda  |            |
| 5b. | Applicable    | Edition of Section XI utilized <u>89</u> Edition                                   | n <u>None</u>  | Addenda    |
| 6.  | Identificatio | n of Components Repaired or Replaced   | and Replacement Components.                                      |            |

| •••••••<br>•••••• | Name of<br>Component                    | Name of<br>Manufacturer | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|-------------------|---|-------------------------|----------------------------|--------------------------|-------------------------|---------------|--|---|
|                   | Valve Body                              | AG Crosby               | N93183-31-<br>0033         | *                        | Receipt #<br>78117      | *             | Repaired                                   | N/A                                       |
|                   | (1) Heli-Coil<br>Insert<br>(Outlet)     | AG Crosby               | N97823-0040                | N/A                      | Receipt #<br>78117      | 2000          | Repaired                                   | N/A                                       |
| :                 | • 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                         | <b>.</b> '.                | • · · · ·                | <b>.</b>                | <b>A</b>      |  | A <u></u>                                 |

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# 78117

| FORM N-2  | •  | ERS' DATA REPORT F<br>AND APPURTENANCE |  | · ·                                   |
|---|--|--|--|---------------------------------------|
| As required by the Provision                          | ns of the ASME Code, Se  | ction III, Division 1 - Not            | to Exceed One Day                      | 's Production                         |
| . Manufactured and certified by                       |  | nwood Crosby, 43 Kendri                |  | 1A 02093                              |
|   | •  | Name and Address of N C                | •                                      |                                       |
| 2. Manufactured for                                   | and the second | N GENERATION COM                       |  |                                       |
| · · · · ·   | -  | and Address of Purchaser               | •                                      |                                       |
| Location of Installation                              | <u></u>  | LASALLE COUNTY ST                      |  | <u> </u>                              |
|   | 0.4.600 OD 61.6  | (Name and Address                      | ;)                                     |                                       |
| . Type <u>DS-C-63790-5 REV.A</u>                      | SA637 GR.716   | 185,000                                | **                                     | 2001                                  |
| (drawing no.)   | (mat'l. spec. no.)   | (tensile strength)                     | (CRN)                                  | (year built)                          |
| . ASME Code, Section III, Division                    |  | SUMMER 1972                            | 1                                      | · · · · ·                             |
|   | (edition)  | (addenda date)                         | (class)                                | (Code Case No.                        |
| Fabricated in accordance with Cor                     | ist. Spec. (Div. 2 only)   |  | evisionD                               | ate                                   |
|   |  | (no.)                                  |  | •                                     |
| Remarks   | ·  |  | · · · · · · · · · · · · · · · · · · ·  | ·····                                 |
|   |  |  |  |                                       |
|   | design this large (in )  |  | ۱<br>۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰          | (6. 8. )                              |
|   | design thickness (in.)   | Dia. ID (ft & in.)                     |  | (n.& n.)                              |
| When applicable, Certificate Holde                    | ers data reports are attach  | led for each item of this re           | pon                                    | <u>.</u>                              |
| Part or Appurtenance                                  | National   | Part or Appur                          | enance                                 | National                              |
| Serial Number   | Board No.  | Serial Nun                             |  | Board No.                             |
|   | in Numerical Order   |  |  | merical Order                         |
| (1) N97499-39-0075                                    |  | (26)                                   | •                                      |                                       |
| (2) N97499-39-0076                                    |  | (27)                                   | ······                                 | · · · · ·                             |
| (3) N97499-39-0077                                    |  | (28)                                   |  |                                       |
| (4) N97499-39-0078                                    |  | (29)                                   |  |                                       |
| (5) N97499-39-0079                                    |  | (30)                                   | · · · · · · · · · · · · · · · · · · ·  |                                       |
| (6) N97499-39-0080                                    |  | (31)                                   |  |                                       |
| (7) <u>N97499-40-0081</u>                             |  | (32)                                   | ·                                      | ·······                               |
| (8) N97499-40-0082                                    | · · · · · · · · · · · · · · · · · · ·  | (33)                                   |  | · · · · · · · · · · · · · · · · · · · |
| (9) ·N97499-40-0083                                   |  | (34)                                   | ······ •····                           | · · .                                 |
| 10) N97499-40-0084                                    |  | (35)                                   |  |                                       |
| 11) N97499-40-0085                                    | · ·····  | (36)                                   | ··                                     |                                       |
| 12) N97499-40-0086<br>13) N97499-40-0087              |  | (37)(38)                               |  | ·                                     |
| 14)   |  | (39)                                   | ·                                      |                                       |
| 15)   | ·  | (40)                                   |  | · `                                   |
| 16)   | ·  | (41)                                   |  |                                       |
| 17)   | . <u> </u>   | (42)                                   | · · · · · · · · · · · · · · · · · · ·  |                                       |
| 18)   |  | (43)                                   |  |                                       |
| 19)   | •  | (44)                                   |  |                                       |
| 20)   |  | (45)                                   |  |                                       |
| 21)   |  | (46)                                   |  |                                       |
| 22)   |  | (47)                                   | <u> </u>                               |                                       |
| 23)   |  | (48)                                   | <u> </u>                               |                                       |
| 24)   |  | (49)                                   | ······································ |                                       |
| 25)   | •  | (50)                                   |  | 1                                     |
|   |  |  | 400                                    |                                       |
| esign pressurepsi                                     | . Temp ° F   | Hydro. test pressure $2$               | 400 at ten                             | p. <u>70</u> °F                       |
|   |  | ()                                     | when applicable)                       |                                       |
| emental information in the form of lists, sketches, o | r drawings may be used provided (1)  |  |  | eport                                 |
|   |  |  |  |                                       |

| Form N-2 (Back)   | 2.C39<br>Certificate Holder's Serial No. N97499-39-0075  |
|---|--|
|   |  |
|   | <u>CERTIFICATE OF DESIGN</u>   |
| Design specifications certified by  | C.T. NIEH P.E. State CA Reg. no. 15587<br>(when applicable)  |
| Design report* certified by   | P.E. State Reg. no   |
|   | <u>CERTIFICATE OF COMPLIANCE</u>   |
|   | le in this report are correct and that this (these) Disc Inserts<br>on of the ASME Code, Section III, Division 1.  |
| NPT Certificate of Authorization N  | No. N-1877 Expires Sep. 30, 2004<br>Anderson Greenwood Crosby  |
| Date <u>Decimber</u> , 12, 01 Sign  | ed Wrentham, MA by Mret (NPT Certificate Holder) (Authorized Representative)   |
|   | • •  |
| State or Province of <u>Massachuse</u><br>of <u>Johnston, Rhode Island</u>  | <u>CERTIFICATE OF INSPECTION</u><br>commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br><u>etts</u> and employed by <u>Factory Mutual Insurance Co.</u><br><u>have inspected these items described in this Data Report on</u><br><u>and state that to the best of my knowledge and belief the Certificate Holder</u>   |
| State or Province of <u>Massachuse</u><br>of <u>Johnston</u> . Rhode Island<br><u>December</u> 12, 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data   | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>ttsand employed byFactory Mutual Insurance Co<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br> |
| State or Province of <u>Massachuss</u><br>of <u>Johnston</u> Rhode Island<br><u>DeCember</u> <u>12</u> , 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pr   | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tts  |
| State or Province of <u>Massachusse</u><br>of Johnston. Rhode Island<br><u>December</u> $\frac{1}{2}$ , 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20  | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tts  |
| State or Province of <u>Massachusse</u><br>of Johnston. Rhode Island<br><u>December</u> $\frac{1}{2}$ , 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20  | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>tis have inspected these items described in this Data Report on<br>have inspected these items described in this Data Report on<br>and state that to the best of my knowledge and belief, the Certificate Holder<br>mances in accordance with the ASME Code, Section III, Division 1. Each part listed has<br>date shown above.<br>the Inspector nor his employer makes any warranty, expressed or implied, concerning<br>Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>roperty damage or loss of any kind arising from or connected with this inspection.  |
| State or Province of <u>Massachusse</u><br>of <u>Johnston</u> . Rhode Island<br><u>December</u> $\frac{1}{2}$ , 20 <u>(</u><br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>igned <u>Landford</u>                    | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachusse</u><br>of <u>Johnston</u> , Rhode Island<br><u>December</u> $12^{2}$ , 20 <u>G</u><br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landford</u> <u>Mathematication</u> | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachusse</u><br>of <u>Johnston</u> , Rhode Island<br><u>December</u> $12^{2}$ , 20 <u>G</u><br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landford</u> <u>Mathematication</u> | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachusse</u><br>of <u>Johnston</u> , Rhode Island<br><u>December</u> $12^{2}$ , 20 <u>G</u><br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landford</u> <u>Mathematication</u> | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachuss</u><br>of <u>Johnston</u> . Rhode Island<br><u>December</u> 12, 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landa</u> (11)                                     | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachusse</u><br>of <u>Johnston</u> , Rhode Island<br><u>December</u> $12^{2}$ , 20 <u>G</u><br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landford</u> <u>Mathematication</u> | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |
| State or Province of <u>Massachuss</u><br>of <u>Johnston</u> . Rhode Island<br><u>December</u> 12, 20 (<br>has fabricated these parts or appurted<br>been authorized for stamping on the<br>By signing this certificate, neither the<br>he equipment described in this Data<br>nanner for any personal injury or pro-<br>Date <u>12-12</u> , 20<br>Signed <u>Landa</u> (11)                                     | commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the<br>the and employed by  |

| 1.      | Owner Exelo                           | n Generatior  | Company (EGC) LL  | _C_                              |  | ate           | 03/21/03                    | <u> </u>                 |
|---------|---------------------------------------|---------------|---|----------------------------------|--|---------------|-----------------------------|--------------------------|
|         | 200 Evolor Mo                         | . Konnoth C   | (Name)  |                                  |  |               |                             |                          |
|         | 200 Exelon Way                        |               | uare, PA., 19348<br>ddress  |                                  | 5  | neet <u>1</u> | of                          | 2                        |
| 2.      | Plant <u>LaSalle</u>                  |               |   |                                  | U  | nit2          | <u>2</u>                    |                          |
|         | 2601 N.                               |               | lame<br>seilles, II. 61341  |                                  | v  | V.O. #992     | 38564-01                    |                          |
|         |                                       |               | ddress  | -                                |  |               | anization, P.O. No          | ., Job No., etc.         |
|         |                                       |               |   |                                  |  |               |                             |                          |
| 3.      | Work P                                | erformed by   | Mechanical Ma   | intenand                         |  |               | Symbol Stamp                |                          |
|         |                                       |               | (Name)  |                                  |  |               | on No                       |                          |
|         |                                       | . •           | Mechanical Mai<br>(Address)   | ntenance                         | <u>,                                    </u> | xpiration     | Date                        | N/A                      |
| 4.      |                                       | cation of Sys | tem(MS)   | Main S                           | team   |               | 4                           | <u>an an</u> the a       |
| 5.      | (a) Ap                                | plicable Cor  | struction Code <u>Sec</u><br>tion of Section XI Uti   | <u>:t III</u> 19_<br>illizod for | 71 Edition S/72                              | Addenda,      | Code Cases 1567             | and 1711                 |
| 6.      | Identifi                              | cation of Cor | nponents Repaired of  | or Replac                        | ced, and Replaceme                           | nt Compo      | onents                      | de Cases <u>11-+50-1</u> |
|         | Name of                               | Name of       | Mfrs. Ser.  | Nat'l                            | Other  | Year          | Repaired                    | ASME Code                |
| С       | omponent                              | Mfr.          | No.   | Bd.<br>No.                       | Identification                               | Built         | Replaced, or<br>Replacement | Stamped<br>(Yes or No)   |
| Sa      | fety Relief Valve                     | AG            | N63790-00-0011  | N/A                              | 2B21-F013K                                   | *             | Replaced                    | N/A                      |
|         |                                       | Crosby        |   |                                  |  |               |                             |                          |
| Sa      | fety Relief Valve                     | AG<br>Crosby  | N63790-00-0077<br>or N63790-05-<br>0077(Modified)**   | N/A                              | 2B21-F013K                                   | •             | Replacement                 | N/A                      |
|         | Disc Insert                           | *             | N93185-46-0181  | N/A                              | *  | •             | Replaced                    | N/A                      |
|         | Disc Insert                           | AG            | N97499-40-0087  | N/A                              | Receipt # 78117                              | 2002          | Replacement                 | N/A                      |
|         |                                       | Crosby        |   |                                  |  |               |                             | <u></u>                  |
| :       | remain                                | nder of the R | nd installed as a repl<br>epaired, Replaced ar<br>' Serial No. was mod  | nd Repla                         | cement items, see F                          | orm NIS-2     | 2 Supplemental SI           | heet on Pages 2 of 2     |
|         |                                       |               | CERTIFIC  |                                  | OF COMPLIANCE                                |               |                             | • and a second           |
| We      | certify that the stat                 | tements mad   | e in the report are co  |                                  | d these Repair and                           |               |                             | orms to the rules        |
|         | he ASME Code, Se<br>be Code Symbol St |               | NONE  |                                  | (repa  | ir or repla   | cement)                     |                          |
|         | rtificate of Authoriz                 |               |   |                                  | Expiration Date                              |               | N/A                         |                          |
|         | $\frown$                              | 1. Car        |   |                                  |  | 4/18          |                             |                          |
| Signed_ |                                       | 1 . Car       | <u>الجامعة الجامعة الجامع</u> | ator                             | Date   | 4/10          | <u> </u>                    | 0 <u>03</u>              |
|         | •                                     |               | ,,  |                                  |  |               |                             |                          |
|         |                                       |               | CERTIFICATE O   | F INSER                          | VICE INSPECTION                              |               |                             |                          |
|         |                                       |               |   |                                  |  |               |                             |                          |
|         |                                       |               | commission issue<br>ce of <u>Illinois_</u> an   |                                  |  |               |                             |                          |
|         |                                       |               | ponents described   |                                  |  |               |                             | <u></u>                  |
|         | L2R08                                 | to            | L2R09   |                                  | ,  |               | and taken on                |                          |
|         |                                       |               | wiedge and belief,<br>s Report in accorda   |                                  |  |               |                             |                          |
| By sig  | gning this certific                   | ate neither t | he inspector nor  | his emp                          | ployer makes any                             | warranty      | , expressed or              | implied,                 |
|         |                                       |               | orrective measures<br>liable in any ma  |                                  |  |               |                             |                          |
|         |                                       |               | ith this inspection.  |                                  | any personal inju                            | y or proj     | berty damage of             | a 1033 01                |
| -       | Prop. 1                               | 11.           | 1.+   |                                  |  |               |                             |                          |
|         | Inspector's                           | Signature     | Comr  | nissions                         | IL 1927<br>National Board, St                | ate, Provi    | ince, and Endors            | ements                   |
|         | 4                                     | -22-2         |   |                                  |  |               |                             |                          |
| Date    | /                                     | <u>~~</u> 2   | 003   |                                  |  |               |                             |                          |

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### FORM NIS-2 SUPPLEMENTAL SHEET

| 1      | I. Owner:                           |  | Generation Com<br>Ion Way, Kennet<br>48                       |                          | LLC Sheet<br>Date<br>Unit |                                  | 2 of 2<br>3/21/03<br>2                     |   |
|--------|-------------------------------------|--|---|--------------------------|---------------------------|----------------------------------|--|---|
| 2      | 2. Plant:                           | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 1                        | <u> </u>                  |                                  | 99238564-01<br>No., WR No., etc            |   |
| 3      | 8. Work P                           | erformed by: <u>M</u><br><u>Mechanica</u><br>Address                         | Name<br><u>al Maintenance</u>                                 | <u>-</u> .<br>           | Type<br>Autho<br>Expira   | Code Sy<br>prization<br>ation Da | mbol Stamp<br>No<br>te                     | N/A<br>N/A<br>N/A                         |
| Ę      | 5a. Applica<br>5b. Applica          | cation of System<br>able Constructio<br>able Edition of S<br>cation of Compo | n Code <u>71</u><br>ection XI utilized                        | Edition                  | \$72                      | Nor                              | Addenda<br>ne                              |   |
| - 4.   | Name of<br>Component                | Name of<br>Manufacturer  | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification   | Year<br>Built                    | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|        | Valve Body                          | AG Crosby  | N93183-31-<br>0042  |                          | Receipt #<br>78117        | *                                | Repaired                                   | N/A                                       |
| :<br>* | (1) Heli-Coil<br>Insert<br>(Outlet) | AG Crosby  | N97823-0041   | N/A                      | Receipt #<br>78117        | 2002                             | Repaired                                   | N/A                                       |

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| Outicity           |                | $(M_{1,1}) = (\mu_{1,1},\mu_{1,2}) = (\mu_{1,1},\mu_{2,2}) = (\mu_{1,1},\mu_{$ |                  |                    | · · ·   |               |
|--------------------|----------------|--|------------------|--------------------|---------|---------------|
| (2) Inlet<br>Studs | in vergi 🕈 👘 E | 997 - 1998 <b>*</b> 1999 - 1997  | • <b>N/A</b> • • | *                  | *       | Replaced **** |
|                    |                |  |                  |                    | • • • • | · · · ·       |
| (2) Inlet<br>Studs | NOVA           | Ht. Code<br>E535   | N/A              | Receipt #<br>77209 | 2002    | Replacement   |

N/A

N/A

# 78117

Q.C.-392 Sheet 1 of 2

|  |  | RS' DATA REPORT FO<br>ND APPURTENANCES       | •                      |                                       |
|--|--|--|------------------------|---------------------------------------|
| As required by the Provisions  |  | tion III Division 1 - Not 1                  | o Exceed One           | Day's Production                      |
| As required by the Provisions<br>Manufactured and certified by   |  |  |                        |                                       |
|  | (N                                     | ame and Address of N Ce<br>N GENERATION COMP |                        |                                       |
| Manufactured for   | EXELO                                  | and Address of Purchaser                     | or Owner)              | · · · · · · · · · · · · · · · · · · · |
|  | (Name a                                | LASALLE COUNTY ST                            | TION                   |                                       |
| Location of Installation   | ······································ | (Name and Address                            | )                      |                                       |
|  | SA637 GR.716                           | 185,000                                      |                        |                                       |
| Type DS-C-63790-5 REV.A  | (mat'l. spec. no.)                     | (tensile strength)                           | (CRN)                  | (year built)                          |
| (drawing no.)  |  | SUMMER 1972                                  | 1                      |                                       |
| ASME Code, Section III, Division   | (edition)                              | (addenda date)                               | (class)                | (Code Case No                         |
| Fabricated in accordance with Con  | st. Spec. (Div. 2 only)                |  | vision <u> </u>        | Date                                  |
| Fabricated in accordance   | -                                      | (no.)  | •                      |                                       |
| Remarks  |  | د<br>  |                        | ·····                                 |
|  |  |  |                        |                                       |
| Nom. thickness (in:) Min.  |  | Dia ID (ft & in)                             | - Length               | overall (ft. & in.) -                 |
| Nom. thickness (in:) Min.  | design thickness (m.)                  | and for each item of this re                 | eport.                 |                                       |
| Nom. thickness (in:)Min.<br>When applicable, Certificate Holde   | ers' data reports are attact           |  |                        |                                       |
|  | National                               | Part or Appur                                | tenance                | National                              |
| Part or Appurtenance<br>Serial Number  | Board No.                              | Serial Nur                                   | nber`                  | Board No.<br>in Numerical Order       |
| Serial Number  | in Numerical Order                     | · · ·  |                        | In Numerical Order                    |
| (1) N97499-39-0075   |  | (26)   |                        |                                       |
| (2) N97499-39-0076   |  | (27)   |                        |                                       |
| (3) N97499-39-0077   |  | (28)(29)                                     |                        |                                       |
| (4) N97499-39-0078   | <br>                                   | (30)   |                        | 1                                     |
| (5) <u>N97499-39-0079</u>  |  | (31)   |                        | <u> </u>                              |
| (6) <u>N97499-39-0080</u>  |  | (32)   |                        | •<br>•                                |
| (7) <u>N97499-40-0081</u><br>(8) N97499-40-0082  |  | (33)   |                        |                                       |
| (8) <u>N97499-40-0083</u>  | ······································ | (34)   | ·····                  |                                       |
| (10) N97499-40-0084  |  | (35)   |                        |                                       |
| (11) N97499-40-0085  |  | (36)(37)                                     |                        |                                       |
| (12) NO7499-40-0086  |  | (38)   |                        | ·                                     |
| (13) <u>N97499-40-0087</u>   |  | (39)   |                        | •<br>                                 |
| (14)   |  | (40)   |                        |                                       |
| (15)(16)   |  | (41)   |                        |                                       |
| (17)   |  | (42)   | <u>·</u>               |                                       |
| (18)   |  | (43)(44)                                     |                        |                                       |
| (19)   |  | (45)   |                        |                                       |
| (20)   |  | (46)   |                        |                                       |
| (21)   |  | (47)   |                        | · · · · · · · · · · · · · · · · · · · |
| (22)   |  | (48)   |                        |                                       |
| (23)   |  | (49)   | ·•                     |                                       |
| (24)(25)   |  | (50)   |                        |                                       |
| (23)   |  |  | 2400                   | at temp. 70 °                         |
| Design pressure  | psi. Temp°                             | F Hydro. test pressure                       | 2400                   |                                       |
| • •  |  |  | (when applic           |                                       |
| pplemental information in the form of lists, sketche   | towing may be used provider            | (1) size is 8-1/2 x 11, (2) information      | on in items 2 and 3 or | unis Data Report                      |
| upplemental information in the form of lists, sketche<br>cluded on each sheet, (3) each sheet is numbered ar | s, or drawings may be used provide     |  |                        |                                       |

| Form N-2 (Back)                    | Certificate Holder's Serial No. <u>N97</u>                                       | <b>1 1 7</b><br>499-39-0075          | •Q.C3 <u>92</u><br>Sheet 2 of 2 |
|------------------------------------|--|--------------------------------------|---------------------------------|
|                                    | CERTIFICATE OF DES   | <u>IIGN</u>                          | · · ·                           |
| Design specifications certified by | C.T. NIEH<br>(when applicable)   | P.E. State <u>CA</u> Reg. n          | o. <u>15587</u>                 |
| Design report* certified by        | (when applicable)  | P.E. State Reg. n                    | D                               |
|                                    |  | these) <u>Disc Inserts</u><br>ion 1. |                                 |
| Date <u>Decimber 12,01</u> Signe   | Anderson Greenwood Crosby<br>d <u>Wrentham, MA</u><br>' (NPT Certificate Holder) | by(Authorized Represent              | ative)                          |

| the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the tate or Province of <u>Massachusetts</u> and employed by <u>Factory Mutual Insurance Co.</u>                        |
|---|
| Johnston, Rhode Island have inspected these items described in this Data Report on  |
| <u>becember</u> 12, 20 01 and state that to the best of my knowledge and belief, the Certificate Holder<br>is fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has         |
| en authorized for stamping on the date shown above.   |
| signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning   |
| e equipment described in this Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any<br>anner for any personal injury or property damage or loss of any kind arising from or connected with this inspection. |
|   |
| $\frac{12 - 12}{12}, \frac{20}{12}, \frac{01}{12}$  |
| and Lenth Commissions MA-1418   |
| (Authorized Inspector) (Nat'l. Bd. (incl. endorsements) and state or prov. and no.)   |

| 1. Owne                     | er <u>Exelo</u>             | n Generation                   | Company (EGC) LL                                | <u>.c</u>                  | D                         | ate                    | 03/21/03                             |                       |
|-----------------------------|-----------------------------|--------------------------------|---|----------------------------|---------------------------|------------------------|--------------------------------------|-----------------------|
| 200                         | Exelon Way                  | . Kenneth Sc                   | (Name)<br>uare, PA., <u>19348</u>               |                            | Sh                        | eet1                   | of                                   | 2                     |
|                             |                             |                                | ddress  |                            |                           | nit                    |                                      |                       |
| <b>2.</b> Flam              |                             | N                              | lame  |                            |                           |                        | -                                    |                       |
|                             | 2601 N.                     |                                | seilles, II. 61341<br>ddress                    | -                          |                           |                        | <u>38565-01</u><br>anization, P.O. N | lo., Job No., etc.    |
|                             |                             | •                              |   |                            |                           |                        |                                      |                       |
| 3.                          | Work P                      | erformed by_                   | Mechanical Ma                                   | lintenanc                  | :e Ty                     | /pe Code               | Symbol Stamp_                        | N/A                   |
|                             |                             |                                | (Name)<br>Mechanical Mai                        | ntenance                   |                           |                        | ion No<br>Date                       | <u>N/A</u><br>N/A     |
|                             |                             | -                              | (Address)                                       |                            |                           | spiration              | Date                                 |                       |
| 4.<br>5.                    | Identifi<br>(a) Ar          | cation of Sys<br>oplicable Con | tem(MS)<br>struction Code <u>_Sec</u>           | <u>Main St</u><br>t III 19 | eam<br>71 Edition S/72 A  | ddenda.                | Code Cases 156                       | 57 and 1711           |
| c                           | (b) Ap                      | oplicable Edit                 | tion of Section XI Uti<br>Apponents Repaired of | ilized for                 | <b>Repairs or Replace</b> | ments-19               | <u>_89, No Ad</u> , C                | Code Cases None       |
| 6.<br>Name c                |                             | Name of                        | Mfrs. Ser.                                      | Nat'i                      | Other                     | Year                   | Repaired                             | ASME Code             |
| Compone                     | ent                         | Mfr.                           | No.   | Bd.<br>No.                 | Identification            | Built                  | Replaced, or<br>Replacement          | Stamped               |
| Safety Re                   | lief Valve                  | AG                             | N63790-00-0015                                  | NO.<br>N/A                 | 2B21-F013R                | + +                    | Replaced                             | (Yes or No)<br>N/A    |
| _                           |                             | Crosby                         | NC2700 00 0005                                  |                            | 0004 50400                | *                      | Deplessment                          |                       |
| Safety Re                   | her valve                   | AG<br>Crosby                   | N63790-00-0065<br>or N63790-05-                 | N/A                        | 2B21-F013R                | -                      | Replacement                          | N/A                   |
| - Dia a l                   |                             | *                              | 0065(Modified)**<br>N93185-38-0104              |                            | *                         |                        | <br>  Depleard                       |                       |
| Disc I                      | nsert                       | AG                             | N97499-40-0081                                  | N/A<br>N/A                 | Receipt # 78117           | 2002                   | Replaced<br>Replacement              | N/A                   |
|                             | lisen                       | Crosby                         | 1137433-40-0081                                 | N/A                        | Receipt # 70117           | 2002                   | Replacement                          | N/A                   |
| 7.                          | Descrin                     | ntion of Work                  | Class 1 Replacem                                | ent. * = F                 | Per N-5 Code Data R       | eport on               | file at LaSalle Co                   | ounty Station         |
| 8.                          | Tests C                     | onducted:                      | Hydrostatic II                                  | Pneuma                     | atic II Normal C          | perating               | Pressure I_X_I                       | Other_Visual          |
| 9.                          | Remark                      | s Valve SN#                    | Pressure <u>1</u><br>N63790-05-0065 wa          |                            |                           |                        |                                      | ded under Quality     |
|                             |                             | (Applicable                    | e Manufacturer's Dat<br>id installed as a repl  | ta Repor                   | t to be Attached)         |                        |                                      |                       |
|                             | _remain                     | nder of the Re                 | epaired, Replaced or                            | <sup>r</sup> Replace       | ment items, see For       | m NIS-2                | Supplemental SI                      | heet on Pages 2 of 2. |
|                             | <u>** Repla</u>             | acement SRV                    | Serial No. was mod                              | lified due                 | to the installation c     | <u>of a new f</u>      | lexi-disc_seat_de                    | <u>sign.</u>          |
| ······                      | <u> </u>                    |                                | CERTIFIC  |                            | OF COMPLIANCE             |                        |                                      | _                     |
|                             | that the stat<br>E Code, Se |                                | e in the report are co                          | orrect an                  | d this Rep                | lacement<br>r or repla |                                      | ms to the rules       |
|                             | Symbol St                   |                                | NONE  |                            | (iepai                    |                        |                                      | ·                     |
| Certificate                 | of Authoriz                 | ation No.                      | N/A   | 1                          | Expiration Date           |                        | N/A                                  |                       |
|                             | A.                          | $L \overline{E}$               | Lis ISI Coordin                                 | ator                       | Date                      | 1/1                    | <i>.</i>                             | 20 <u>03</u>          |
| Signed                      | Owne                        |                                | Designee, Title                                 |                            |                           |                        | <u> </u>                             | 20 <u>03</u>          |
|                             |                             |                                |   |                            |                           |                        |                                      |                       |
|                             |                             |                                | CERTIFICATE O                                   | F INSER                    | VICE INSPECTION           |                        | <u> </u>                             |                       |
| 1 The unders                | ianed hole                  | dina a valid                   | commission issue                                | d by the                   | National Board of         | Boiler a               | and Pressure V                       | lazza                 |
| Inspectors a                | nd the Stat                 | te or Provin                   | ce of <u>Illinois</u> an                        | d emplo                    | yed by The Hartfo         | rd Steam               | Boiler Insp. & Ir                    |                       |
| <u>Connecticut</u><br>L2R08 |                             | cted the com<br>to             | ponents described<br>L2R09                      | in this O                  | wner's Report durin       | g the peri             | iod                                  |                       |
|                             |                             |                                | wledge and belief,                              |                            |                           |                        |                                      |                       |
|                             |                             |                                | s Report in accorda<br>he Inspector nor         |                            |                           |                        |                                      |                       |
|                             |                             |                                | orrective measures<br>liable in any ma          |                            |                           |                        |                                      |                       |
|                             |                             |                                | ith this inspection.                            |                            | any personal injur        | y o. p.o.              | perty damage o                       | 1 4 1033 01           |
| <i>N</i> <sub>m</sub>       | No 1                        | N. L.h.                        | ite Com   | missions                   | IL 1927                   |                        |                                      |                       |
| i.                          |                             | <u>V. L.h.</u><br>Signature    |   |                            | National Board, Sta       | ate, Prov              | ince, and Endo                       | rsements              |
| Date                        |                             | <u> -17-2</u>                  | 003   |                            |                           |                        |                                      |                       |
|                             |                             |                                |   |                            |                           |                        |                                      |                       |

### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.  | Owner:         | Exelon Generatio<br>200 Exelon Way,<br>PA., 19348                        |          |               | C Sheet<br>Date<br>Unit | 2 of<br>03/21/03<br>2 | 2          |
|-----|----------------|--|----------|---------------|-------------------------|-----------------------|------------|
| 2.  | Plant:         | LaSalle County S<br>2601 N. 21 <sup>st</sup> . Rd.<br>Marseilles, Illino |          | 1             |                         | O. # 99238565-01      | ·          |
|     |                |  |          |               | F                       | P. O. No., WR No.,    | etc.       |
| 3.  | Work Perform   | med by: <u>Mechanica</u>   |          | -             |                         | de Symbol Stamp       |            |
|     |                | Nam  | -        |               |                         | ation No              | <u>N/A</u> |
|     |                | Mechanical Mainter   | nance    | -             | Expiratio               | on Date               | <u>N/A</u> |
|     |                | Address  |          |               |                         |                       |            |
| 4.  | Identification | n of System  |          | MS            | (Main Steam)            |                       | ·          |
| 5a. | Applicable C   | onstruction Code _   | 71       | Edition       | S72                     | Addenda               | ,          |
| 5b. | Applicable E   | dition of Section XI   | utilized | _89_Edition _ |                         | None                  | Addenda    |

6. Identification of Components Repaired or Replaced and Replacement Components.

| Name of<br>Component               | Name of<br>Manufacturer | Manufacturer<br>Serial No. | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|------------------------------------|-------------------------|----------------------------|--------------------------|-------------------------|---------------|--|---|
| (6) Inlet<br>Studs                 | *                       |                            | N/A                      | *                       | *             | Replaced                                   | N/A                                       |
| (4) Inlet<br>Studs                 | NOVA                    | Ht. Code<br>PWG            | N/A                      | Receipt #<br>47251      | 1999          | Replacement                                | N/A                                       |
| (1) Inlet<br>Stud Dual<br>Diameter | AG<br>Crosby            | N98169-32-<br>0008         | N/A                      | Ht. Code<br>B7TBW41     | 2002          | Replacement                                | N/A                                       |
| (1) Inlet<br>Stud Dual<br>Diameter | AG<br>Crosby            | N98169-32-<br>0012         | N/A                      | Ht. Code<br>B7TBW41     | 2002          | Replacement                                | N/A                                       |

| CERTIFICATE HOLD<br>NUCLEAR PARTS A<br>of the ASME Code, Se | AND APPURTENAN   |   | AL  |
|---|--|---|---|
| of the ASME Code, Se  | •  | CES*  |   |
|   |  |   | •   |
|   |  |   |   |
|   | nwood Crosby, 43 Ker   |   |   |
| •   | Name and Address of N  |   | er)   |
|   |  |   |   |
| •   | •  | •   |   |
| · · · · · · · · · · · · · · · · · · ·                       | and the second   |   |   |
| SA637 GR.716  | 185,000  |   | . 2001  |
| (mat'l. spec. no.)  | (tensile strength)   | (CRN)   | (year built   |
| 1:1971  | SUMMER 1972  | <u> </u>  | · ·   |
| • •   | (addenda date)   | (class)   | (Code Case N  |
| t. Spec. (Div. 2 only)                                      |  | Revision  | Date  |
|   | (no.)  | •   | •   |
| •   |  |   |   |
| ·····   |  |   | ·   |
| lesion thickness (in )                                      | - Die ID (ft & ir  | ) - I eroth   | overall (ft R in )  |
|   |  |   |   |
| s unta reports are attach                                   |  |   |   |
| National  | Part or Ap   | ourtenance  | National  |
| Board No.   |  |   | Board No.   |
| in Numerical Order  |  |   | in Numerical Order  |
|   |  | ·   |   |
|   |  |   | 1   |
|   |  |   |   |
|   |  |   | · · · · · · · · · · · · · · · · · · ·   |
|   | (31)   | ······································  |   |
|   | (32)   |   | · · · · · · · · · · · · · · · · · · ·   |
| ······································                      | (33)   |   | · · · ·   |
|   |  |   | · · · .   |
|   |  | · · · · · · · · · · · · · · · · · · ·   |   |
|   |  | <u> </u>  | <u> </u>  |
|   | (38)   |   | · · ·   |
|   | (39)   |   | •   |
| ·   |  |   | ····  |
|   |  |   |   |
|   |  |   |   |
|   |  |   | <u> </u>  |
|   |  | · · ·   |   |
| فيسموها فيتقاقب المتحدين المتحدين والمتحدين المتحدين        |  |   |   |
|   |  |   | ····  |
| میں ہور ان اور          |  |   | ·····   |
|   |  | ······································  |   |
|   | (50)   | ·   |   |
|   | TT-udua to at managemen  | 2400  | ot temp 70 ° P  |
| 1emp F  | Hydro, test pressure   | ·   | _at temp. <u>70</u> F   |
|   |  |   |   |
| rawings may be used provided (1)                            | size is 8-1/2 x 11, (2) informati  | on in items 2 and 3 on th   | is Data Report  |
| number of sheets is recorded at the                         | top of this form.  |   | · · ·   |
|   | (Name<br><u>SA637 GR.716</u><br>(mat'l. spec. no.)<br>1: 1971<br>(edition)<br>t. Spec. (Div. 2 only)<br>design thickness (in.)<br>data reports are attach<br>National<br>Board No.<br>in Numerical Order<br> | (Name and Address of Purcha<br>LASALLE COUNTY<br>(Name and Addi<br>SA637 GR.716           185,000         (mat'l. spec. no.)           (tensile strength)         1971           1971         SUMMER 1972           (edition)         (addenda date)           (b)         (mo.)           (edition)         (addenda date)           (b)         (no.)           (no.) | (mat'1. spec. no.)       (tensile strength)       (CRN)         1971       SUMMER 1972       1         (edition)       (addenda date)       (class)         :. Spec. (Div. 2 only)       -       Revision       -         (no.)       (no.)       (no.)       -       Revision       -         lesign thickness (in.)       -       Dia. ID (ft & in.)       -       Length of this report.         National       Part or Appurtenance       Board No.       Serial Number       Serial Number         in Numerical Order       -       (28)       -       (29)          (30)       -       -       (34)          (35)       -       (34)       -          (35)       -       (36)       -       -          (36)       -       (37)       -       -       -          (38)       -       -       -       -       -       -          (40)       -       (43)       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       - |

Q.C.-392

\* 78117

Q.C.-392 Sheet 2 of 2

Form N-2 (Back)

Certificate Holder's Serial No. N97499-39-0075

|   | <u>CERTIFICATE OF DI</u>   | <u>ESIGN</u>   |   |
|---|--|--|---|
| Design specifications certified by (  | C.T. NIEH<br>(when applicable)   | P.E. State   | CA Reg. no. 15587   |
| Design report* certified by   | (when applicable)  | P.E. State   | Reg. no   |
|   | CERTIFICATE OF COMP  |  | · · · · · · · · · · · · · · · · · · ·   |
| Ve certify that the statements made in onforms to the rules of construction of  |  |  |   |
| PT Certificate of Authorization No.<br>ate <u>Decimber</u> , 12, 01 Signed  | N-1877 Expires Sep.<br>Anderson Greenwood Crosby<br>Wrentham, MA   | 30, 2004   | 1954  |
| 1 1   | (NPT Certificate Holder)   |  | thorized Representative)  |
| the undersigned, holding a valid comr   | -  | rd of Boiler and Pre   |   |
| te or Province of <u>Massachusetts</u><br>Johnston, Rhode Island<br><u>ecember</u> 12, 20 01<br>fabricated these parts or appurtenance<br>in authorized for stamping on the date<br>signing this certificate, neither the Inse<br>equipment described in this Data Rep  | nission issued by the National Boa<br>and employed by Factory<br>have inspected these<br>and state that to the best of my k<br>tes in accordance with the ASME (<br>shown above.<br>spector nor his employer makes an<br>ort. Furthermore, neither the Insp                                      | rd of Boiler and Pre<br><u>Mutual Insurance (</u><br>items described in the<br>nowledge and belief<br>Code, Section III, D<br>y warranty, express<br>sector nor his emplo                | is Data Report on<br>, the Certificate Holder<br>ivision 1. Each part listed ha<br>ed or implied, concerning<br>yer shall be liable in any                              |
| te or Province of <u>Massachusetts</u><br>Johnston, Rhode Island<br><u>ecember</u> 12, 20 01<br>fabricated these parts or appurtenance<br>in authorized for stamping on the date<br>signing this certificate, neither the Ins<br>equipment described in this Data Rep<br>mer for any personal injury or proper  | nission issued by the National Boa<br>and employed byfactory<br>have inspected these<br>and state that to the best of my k<br>tes in accordance with the ASME (<br>shown above.<br>spector nor his employer makes an<br>ort. Furthermore, neither the Insp<br>ty damage or loss of any kind aris | rd of Boiler and Pre<br>Mutual Insurance C<br>items described in th<br>nowledge and belief<br>Code, Section III, D<br>y warranty, express<br>bector nor his emplo<br>ing from or connect | A - 1418  |
| te or Province of <u>Massachusetts</u><br>Johnston. Rhode Island<br><u>ecember</u> 12, 20 01<br>s fabricated these parts or appurtenance<br>en authorized for stamping on the date<br>signing this certificate, neither the Ins<br>equipment described in this Data Rep<br>nner for any personal injury or proper<br>med <u>12-12</u> , 20 0<br>hed <u>Landa Mala</u> | nission issued by the National Boa<br>and employed byfactory<br>have inspected these<br>and state that to the best of my k<br>tes in accordance with the ASME (<br>shown above.<br>spector nor his employer makes an<br>ort. Furthermore, neither the Insp<br>ty damage or loss of any kind aris | rd of Boiler and Pre<br>Mutual Insurance C<br>items described in th<br>nowledge and belief<br>Code, Section III, D<br>y warranty, express<br>bector nor his emplo<br>ing from or connect | is Data Report on<br>, the Certificate Holder<br>ivision 1. Each part listed has<br>ed or implied, concerning<br>yer shall be liable in any<br>ed with this inspection. |

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| 1. Owner   | Exelon   | Generation  | Company (EGC) LL   | .c   | D   | ate   | 03/24/03   |  |
|--|--|---|--|--|---|---|--|--|
| 200 Exel   | on Way.  | Kenneth So  | (Name)<br>uare, PA., 19348   |  | Sh  | neet 1  | of   | 2  |
|  |  | A<br>County Nucle   | ddress<br>ear_Station  |  | _   | nit2  |  |  |
| 21   | 601 N 2  |   | lame<br>seilles, II. 61341   |  | v   | /.O. #9923  | 38566-01   |  |
|  | <u></u>  | A   | ddress   | -  | R   | epair Orga  | anization, P.O. No   | ., Job No., etc.   |
| 3. V   | Work Pe  | rformed by  | Mechanical Ma  | intenanc   | e Ty  | ype Code  | Symbol Stamp   | N/A  |
|  |  |   | (Name)   |  | A   | uthorizati  | on No  | N/A  |
|  |  | -   | <u>Mechanical Mai</u><br>(Address)   | ntenance   | <u> </u>  | xpiration   | Date   | N/A  |
| 4. 1   | dentific   | ation of Syst   | tem (MS)   | Main St  |   |   |  | <u> </u>   |
|  |  |   | struction Code <u>Sec</u><br>ion of Section XI Uti   |  |   |   |  |  |
|  |  | ation of Con  | ponents Repaired c   |  |   | nt Compo  | nents  | an a ⊈ar   |
| Name of<br>Component   |  | Name of<br>Mfr.   | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.   | Other<br>Identification   | Year<br>Built   | Repaired<br>Replaced, or<br>Replacement  | ASME Code<br>Stamped   |
| Safety Relief V  | /alve  | AG  | N63790-00-0064   | No.<br>N/A   | 2B21-F013S  | *   | Replacement<br>Replaced  | (Yes or No)<br>N/A   |
|  |  | Crosby  |  |  |   |   |  |  |
| Safety Relief V  | /alve  | AG<br>Crosby  | N63790-00-0104<br>or N63790-05-<br>0104(Modified)**  | N/A  | 2B21-F013S  | •   | Replacement  | N/A  |
| Disc Inser   | t  | *   | N93185-54-0217   | N/A  | *   | *   | Replaced   | N/A  |
| Disc Inser   | t  | AG<br>Crosby  | N97499-39-0077   | N/A  | Receipt # 78117   | 2002  | Replacement  | N/A  |
|  | Recein   | nt # 78117 an   |  | lacement   | to be Attached )<br>for SN# N63790-00-  | -0064 und   | er work order # 99   | 238566 For the   |
| -  | remaind  | der of the Re   | id installed as a repl   | nd Replac  | for SN# N63790-00-<br>cement items, see F   | orm NIS-2   | Supplemental Sh  | eet on Pages 2 of 2.   |
|  | remaind  | der of the Re   | d installed as a repl<br>paired, Replaced ar<br>Serial No. was mod   | nd Replac<br>lified due  | for SN# N63790-00-<br>cement items, see F<br>to the installation c  | orm NIS-2   | Supplemental Sh  | eet on Pages 2 of 2.   |
| -<br>We certify that t   | remaind<br>** Replace  | der of the Re<br>cement SRV<br>ements mad   | d installed as a repl<br>paired, Replaced ar<br>Serial No. was mod   | nd Replac<br>lified due  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg   | orm NIS-2<br>of a new fl  | Supplemental SF<br>exi-disc seat desi  | eet on Pages 2 of 2.   |
| We certify that t  | remaind<br>** Replace  | ements made   | id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co  | nd Replac<br>lified due  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg   | orm NIS-2<br>of a new fl  | Supplemental SF<br>exi-disc seat desi  | neet on Pages 2 of 2.<br>gn.   |
| -<br>We certify that t   | remaind<br>** Replace<br>the state<br>ode, Sec<br>nbol Sta   | der of the Re<br>cement SRV<br>ements mad<br>tion XI.   | id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co  | nd Replac<br>lified due<br>CATION C<br>orrect an   | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg   | orm NIS-2<br>of a new fl<br>placement<br>ir or repla  | <u>ESupplemental SF</u><br>exi-disc seat desi<br>conform:<br>cement)   | neet on Pages 2 of 2.<br>gn.   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A  | remaind<br>** Replace<br>the state<br>ode, Sec<br>nbol Sta   | ements mad<br>tion XI.  | id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A   | nd Replac<br>lified due<br>CATION C<br>orrect an   | for SN# N63790-00-<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this <u>Rep</u><br>(repai   | orm NIS-2<br>of a new fl<br>placement<br>Ir or repla  | <u>ESupplemental Stext desi</u><br>exi-disc seat desi<br>conform:<br>cement)<br>N/A  | neet on Pages 2 of 2.<br>gn.<br>s to the rules   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A  | remaind<br>Replace<br>the state<br>ode, Sec<br>nbol Sta<br>wthoriza  | ements made<br>tion XI.<br>ation No   | id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE  | nd Replac<br>lified due<br>CATION C<br>orrect an   | for SN# N63790-00-<br>cement items, see F<br>to the installation of<br>OF COMPLIANCE<br>d this <u>Rep</u><br>(repai   | orm NIS-2<br>of a new fl<br>placement<br>ir or repla  | <u>ESupplemental Stext desi</u><br>exi-disc seat desi<br>conform:<br>cement)<br>N/A  | neet on Pages 2 of 2.<br>gn.   |
| We certify that t<br>of the ASME Co<br>Type Code Syn<br>Certificate of A   | remaind<br>Replace<br>the state<br>ode, Sec<br>nbol Sta<br>wthoriza  | ements made<br>tion XI.<br>ation No   | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title   | nd Replac<br>lified due<br>CATION C<br>orrect an<br>nator  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Rep<br>(repai<br>Expiration Date<br>Date  | orm NIS-2<br>of a new fl<br>placement<br>Ir or repla  | <u>ESupplemental Stext desi</u><br>exi-disc seat desi<br>conform:<br>cement)<br>N/A  | neet on Pages 2 of 2.<br>gn.<br>s to the rules   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A  | remaind<br>Replace<br>the state<br>ode, Sec<br>nbol Sta<br>uthoriza  | ements made<br>tion XI.<br>ation No.  | Ad installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title   | nd Replac<br>lified due<br>CATION (<br>orrect an<br>nator<br>F INSER   | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg<br>(repaired<br>Expiration Date<br>Date<br>VICE INSPECTION  | orm NIS-2<br>of a new fl<br>placement<br>ir or repla  | 2 Supplemental SH<br>exi-disc seat desi<br>conform<br>cement)<br>N/A<br>25, 20   | neet on Pages 2 of 2.<br>gn.<br>s to the rules   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A<br>igned   | remaind<br>Replace<br>the state<br>ode, Sec<br>nbol Sta<br>uthoriza<br>Owner   | ements made<br>tion XI.<br>ation No<br>or or Owner's  | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issued  | nd Replac<br>lified due<br>CATION (<br>orrect an<br>nator<br>F INSER<br>d by the   | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg<br>(repai<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of  | blacement<br>placement<br>ir or repla   | Supplemental SH<br>exi-disc seat desi<br>conformation<br>cement)     N/A     S    , 20   | neet on Pages 2 of 2.<br>gn.<br>s to the rules   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A<br>igned   | remaind<br>Replace<br>the state<br>ode, Sec<br>nbol State<br>ode, hold<br>he State   | ements made<br>tion XI.<br>ation No<br>ation No<br>or or Owner's  | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issued<br>ce of <u>Illinois</u> an  | nd Replac<br>lified due<br>CATION C<br>orrect an<br>mator<br>F INSER<br>d by the<br>d emplo  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Reg<br>(repain<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>by The Hartfor   | blacement<br>placement<br>ir or repla   | Supplemental St<br>exi-disc seat desi<br>conformation<br>cement)     N/A     S     N/A     S     S     nd Pressure Ves<br>Boiler Insp. & Ins   | neet on Pages 2 of 2.<br>gn.<br>s to the rules   |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>igned   | remaind<br>remaind<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>rema   | ements made<br>tion XI.<br>ation No<br>ation No<br>or or Owner's<br>ing a valid<br>e or Provinc<br>ted the com<br>to  | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issued<br>ce of <u>Illinois</u> an<br>ponents described<br>L2R09  | nd Replac<br>lified due<br>CATION Correct an<br>nator<br>F INSER<br>d by the<br>d emplo<br>in this Ou  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this Rep<br>(repaid<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>oyed by <u>The Hartfor</u><br>wner's Report durin  | blacement<br>blacement<br>ir or repla   | 2 Supplemental St<br>exi-disc seat desi<br>comment)<br>N/A<br>25, 20<br>N/A<br>25, 20<br>N/A<br>26, 20<br>N/A  | <u>sel</u>   |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Certificate of A<br>Certifica | remaind<br>remaind<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>rema   | ements made<br>tion XI.<br>ation No.<br>or or Owner's<br>ing a valid<br>e or Province<br>ted the com<br>t of my knowner's   | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are co<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issue<br>ce of <u>Illinois</u> an<br>ponents described<br>L2R09<br>wiledge and belief,<br>s Report in accorda   | And Replace<br>Infied due<br>CATION Correct an<br>mator<br>F INSER<br>d by the<br>d emplo<br>in this Own<br>the Own<br>ance witt   | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this<br>(repaid<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>wher's Report durin<br>er has performed of<br>the requirements   | blacement<br>placement<br>ir or replace<br>Boiler a<br>bord Steam<br>g the peri-<br>examination<br>of the A   | Supplemental St<br>exi-disc seat desi<br>conforms<br>cement)     N/A     N/A     Solution (Configuration)     N/A     Solution (Configuration)     Solution (Configur | sel<br><u>. Co. o</u> f<br>rrective<br>tion XI.  |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>signed<br>I, The undersigne<br>Inspectors and th<br><u>Connecticut</u> have<br><u>L2R08</u><br>and state that to to<br>measures describ<br>By signing this of   | remaind<br>remaind<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>remainder<br>rema   | ements made<br>tion XI.<br>mp<br>ation No<br>or or Owner's<br>ing a valid<br>e or Provine<br>to fmy kno<br>his Owner's<br>te neither t  | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are con<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issue<br>ponents described i<br>L2R09<br>weledge and belief,<br>s Report In accorda  | And Replace<br>Infied due<br>CATION Correct an<br>mator<br>F INSER<br>d by the<br>d emploin<br>the Own<br>ance witt<br>his emp   | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this<br>(repain<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>oyed by <u>The Hartfo</u><br>wner's Report durin<br>er has performed en<br>the requirements<br>boloyer makes any                   | blacement<br>placement<br>ir or replace<br>Boiler a<br>g the peri-<br>examinatic<br>of the A<br>warranty  | Supplemental St<br>exi-disc seat desi<br>conforms<br>cement)     N/A     N/A     Solar Insp. & Ins<br>od     ons and taken con<br>SME Code, Sec<br>, expressed or  | sel<br><u>. Co. o</u> f<br>rrective<br>tion XI.<br>implied,  |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed  | remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>rem | ing a valid<br>or or Owner's<br>ing a valid<br>or or Owner's<br>ing the comparison<br>of the comparison<br>ing the comparison | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are con<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issued<br>ce of <u>Illinois</u> an<br>oponents described i<br>L2R09<br>weldge and belief,<br>s Report in accorda<br>he Inspector nor<br>orrective measures<br>be liable in any ma  | Ad Replace<br>lified due<br>CATION C<br>orrect an<br>mator<br>F INSER<br>d by the<br>d emplo<br>in this Own<br>the Own<br>ance witt<br>his emplo<br>content of the own<br>the own  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this<br>(repain<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>yed by <u>The Hartfor</u><br>wner's Report durin<br>er has performed<br>the requirements<br>oloyer makes any<br>ed in this Owner's | blacement<br>ir or replacement<br>ir or replacement<br>definition of the peri-<br>examination<br>of the peri-<br>examination<br>of the A<br>warranty<br>Report. | Supplemental SI<br>exi-disc seat desi<br>conform<br>cement)     N/A     N/A     Soler Insp. & Ins<br>od     SME Code, Sec<br>, expressed or<br>Furthermore, nei  | sel<br><u>. Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the   |
| We certify that to<br>of the ASME Co<br>Type Code Sym<br>Certificate of A<br>Signed Certificate of A<br>Certificate of A<br>Signed Certificate of A<br>Certificate of A<br>Signed Certificate of A<br>Signed Certificate of A<br>Signed Certificate of A<br>Certificate of A<br>Signed Certificate of A<br>Certificate of A<br>Signed Certificate of A<br>Signed Certificat  | remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>rem | ing a valid<br>or or Owner's<br>ing a valid<br>or or Owner's<br>ing the comparison<br>of the comparison<br>ing the comparison | Id installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>e in the report are con<br>NONE<br>N/A<br>ISI Coordin<br>Designee, Title<br>CERTIFICATE Of<br>commission issued<br>ce of <u>Illinois</u> an<br>iponents described i<br>L2R09<br>wiledge and belief,<br>s Report in accorda<br>he Inspector nor<br>orrective measures  | Ad Replace<br>lified due<br>CATION C<br>orrect an<br>mator<br>F INSER<br>d by the<br>d emplo<br>in this Own<br>the Own<br>ance witt<br>his emplo<br>content of the own<br>the own  | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this<br>(repain<br>Expiration Date<br>Date<br>VICE INSPECTION<br>National Board of<br>yed by <u>The Hartfor</u><br>wner's Report durin<br>er has performed<br>the requirements<br>oloyer makes any<br>ed in this Owner's | blacement<br>ir or replacement<br>ir or replacement<br>definition of the peri-<br>examination<br>of the peri-<br>examination<br>of the A<br>warranty<br>Report. | Supplemental SI<br>exi-disc seat desi<br>conform<br>cement)     N/A     N/A     Soler Insp. & Ins<br>od     SME Code, Sec<br>, expressed or<br>Furthermore, nei  | sel<br><u>. Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the   |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A<br>Signed A<br>Land State of A<br>Land State of A<br>Land State of A<br>Market Syn<br>Signed A<br>Land State of A<br>Market Syn<br>Signed A<br>State of A<br>Signed A<br>Land State of A<br>Market Syn<br>Signing this of<br>Concerning the e<br>Inspector nor his<br>any kind arising fr  | remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>rem | ing a valid<br>er of the Recement SRV<br>ements made<br>tion XI.<br>mp<br>ation No<br>ation No<br>f or Owner's<br>convertise<br>to f my knowner's<br>to f my knowner's<br>to f my knowner's<br>to neither t<br>tions and c<br>cover shall b<br>connected w  | CERTIFICATE OF<br>COMMISSION ISSUE<br>COMMISSION ISSUE<br>COMMISSI | Ad Replace<br>Infied due<br>CATION Correct an<br>CATION Correct an<br>mator<br>F INSER<br>d by the<br>d emploin this On<br>the Own<br>ance with<br>his emploint<br>the Own | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this   | Boiler a<br>brd Steam<br>g the peri-<br>examination<br>of the A<br>warranty<br>Report.<br>y or prop   | Supplemental St<br>exi-disc seat desi<br>conformation<br>cement)     N/A     Soft and taken consolitier Insp. & Ins<br>od  | set on Pages 2 of 2.<br>gn.<br>s to the rules<br>003<br>003<br>set<br>. <u>Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the<br>a loss of |
| We certify that to<br>of the ASME Co<br>Type Code Syn<br>Certificate of A<br>Signed<br>I, The undersigne<br>Inspectors and th<br><u>Connecticut</u> have<br><u>L2R08</u><br>and state that to to<br>measures describ<br>By signing this of<br>concerning the e<br>Inspector nor his<br>any kind arising fr   | remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>remaind<br>rem | ing a valid<br>or or Owner's<br>ing a valid<br>or or Owner's<br>ing the comparison<br>of the comparison<br>ing the comparison | Ad installed as a repl<br>paired, Replaced ar<br>Serial No. was mod<br>CERTIFIC<br>the report are con<br>NONE<br>N/A<br>N/A<br>CERTIFICATE OF<br>CERTIFICATE OF<br>CERTIFICATE OF<br>COMMISSION ISSUE<br>COMMISSION ISSU   | Ad Replace<br>Infied due<br>CATION Correct an<br>CATION Correct an<br>mator<br>F INSER<br>d by the<br>d emploin this On<br>the Own<br>ance with<br>his emploint<br>the Own | for SN# N63790-00<br>cement items, see F<br>to the installation of<br>DF COMPLIANCE<br>d this   | Boiler a<br>brd Steam<br>g the peri-<br>examination<br>of the A<br>warranty<br>Report.<br>y or prop   | Supplemental St<br>exi-disc seat desi<br>conformation<br>cement)     N/A     Soft and taken consolitier Insp. & Ins<br>od  | set on Pages 2 of 2.<br>gn.<br>s to the rules<br>003<br>003<br>set<br>. <u>Co. of</u><br>rrective<br>tion XI.<br>implied,<br>ther the<br>a loss of |

### FORM NIS-2 SUPPLEMENTAL SHEET

| 1        | . Owner:             |                         | Generation Com<br>Ion Way, Kennet<br>48    |                          |                         | <u>2 of 2</u><br>3/24/03<br>2 | 2  |   |
|----------|----------------------|-------------------------|--|--------------------------|-------------------------|-------------------------------|--|---|
| 2        | 2. Plant:            |                         |  | 9238566-01               | · ·                     |                               |  |   |
| . 3      | 3. Work P            |                         | echanical Maint.<br>Name<br>Il Maintenance | <br>                     | Autho                   | Code Sy<br>prization          | lo., WR No., etc<br>mbol Stamp<br>No<br>te | N/A                                       |
| •        |                      |                         | n Code <u>71</u>                           |                          |                         |                               |  | E   |
| E        |                      |                         | ection XI utilized<br>ments Repaired       |                          |                         |                               |  | Addenda                                   |
|          | Name of<br>Component | Name of<br>Manufacturer | Manufacturer<br>Serial No.                 | National<br>Board<br>No. | Other<br>Identification | Year<br>Built                 | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|          | (7) Inlet<br>Studs   | *                       | *  | N/A                      | *                       | *                             | Replaced                                   | N/A                                       |
| <b>,</b> | (7) Inlet<br>Studs   | NOVA                    | Ht. Code<br>E535                           | N/A                      | Receipt #<br>77209      | 2002                          | Replacement                                | N/A                                       |

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## 78117

| FORM N-2  | -  | ERS' DATA REPORT I<br>AND APPURTENANCH |  | -                                      |
|---|--|--|--|--|
| As required by the Provision                                      | ns of the ASME Code, Se  | ction III. Division 1 - No             | t to Exceed One Da                           | y's Production                         |
| . Manufactured and certified by                                   |  | enwood Crosby, 43 Kendi                |  | MA 02093                               |
| · .   |  | Name and Address of N (                |  |  |
| . Manufactured for  |  | ON GENERATION COM                      |  |  |
|   | -  | and Address of Purchase                |  |  |
| Location of Installation  | <u> </u>   | LASALLE COUNTY S                       |  |  |
| •••   |  | (Name and Addres                       | ss)  |  |
| Type <u>DS-C-63790-5 REV.A</u>                                    | SA637 GR.716   | 185,000                                |  |  |
| (drawing no.)   | (mat'l. spec. no.)   | (tensile strength)                     | (CRN)  | (year built)                           |
| ASME Code, Section III, Division                                  |  | SUMMER 1972                            | <u> </u>                                     | *                                      |
|   | (edition)  | (addenda date)                         | (class)                                      | (Code Case No                          |
| Fabricated in accordance with Con                                 | st. Spec. (Div. 2 only)  |  | evision                                      | Date                                   |
| <b>_</b> .  |  | (no.)                                  | •  |  |
| Remarks   | ·····  | · · · · · · · · · · · · · · · · · · ·  | !  |  |
|   |  |  |  | 1                                      |
| Min Aliater (in )   | design thickness (in.)   | Die ID (A Paire)                       | T on oth owned                               | 11 (6. 8. 1.)                          |
| Nom. thickness (in:) — Min.<br>When applicable, Certificate Holde |  | - Dia. ID (ft & in.)                   |  | $an(n. \infty n.)$                     |
| when applicable, Certificale Holde                                | rs data reports are attact   | led for each hem of this r             | epon.  |  |
| Part or Appurtenance  | National   | Part or Appu                           | rtenance                                     | National                               |
| Serial Number   | Board No.  | Serial Nu                              |  | Board No.                              |
|   | in Numerical Order   |  |  | Numerical Order                        |
| (1) N97499-39-0075  |  | (26)                                   |  |  |
| (2) N97499-39-0076  |  | (27)                                   |  | ······································ |
| (3) N97499-39-0077 C  |  | (28)                                   | ·····  |  |
| (4) N97499-39-0078  |  | (29)                                   |  |  |
| (5) N97499-39-0079  | · · · · · · · · · · · · · · · · · · ·  | (30)                                   | · · · · · · · · · · · · · · · · · · ·        | 1                                      |
| (6) <u>N97499-39-0080</u>   |  | (31)                                   |  | ······································ |
| (7) N97499-40-0081  | ••••   | (32)                                   | ·  |  |
| (8) N97499-40-0082  | • ·  | (33)                                   |  | ·····                                  |
| (9) <u>N97499-40-0083</u><br>(10) N97499-40-0084                  | · · · · · · · · · · · · · · · · · · ·  | (34)                                   |  |  |
| (11) N97499-40-0084   | ·  | (35)(36)                               | ·  | ·····                                  |
| (12) N97499-40-0085   | · ·  | (37)                                   |  |  |
| 13) N97499-40-0087  | ***  | (38)                                   | ·  | <u> </u>                               |
| 14)   |  | (39)                                   |  | · .                                    |
| 15)   |  | (40)                                   | ·  | ······                                 |
| 16)   |  | (41)                                   |  |  |
| 17)   |  | (42)                                   | <u>`````````````````````````````````````</u> |  |
| 18)   |  | (43)                                   |  |  |
| 19)   |  | (44)                                   | <u> </u>                                     |  |
| 20)   | <u></u>  | (45)                                   | <u> </u>                                     | •                                      |
| 21)   | ·  | (46)                                   |  | ·                                      |
| <u>, , , , , , , , , , , , , , , , , , , </u>                     | <u> </u>   | (47)                                   | ·  |  |
| 23)   |  | (48)(49)                               | <br>   |  |
| 25)   |  | (50)                                   |  |  |
| ·····   | <u> </u>   |  |  |  |
|   | . Temp. – °F   | Wydra tast pressure                    | 2400 at t                                    | emp. 70 ° F                            |
| esign pressurepsi   | . Temp° F  |  | ······································       | emp. <u>70</u> <sup>°</sup> F          |
|   |  |  | (when applicable)                            |  |
| emental information in the form of lists, sketches, or            | drawings may be used provided (1)  | size is 8-1/2 x 11, (2) information    | in items 2 and 3 on this Data                | Report                                 |
| ied on each sheet, (3) each sheet is numbered and the             | and the second |  |  |  |

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| Form N-2 (Back)                        | <b>78117</b><br>Certificate Holder's Serial No. <u>N97499-39-0075</u>  | Q.C392<br>Sheet 2 of 2                |
|--|--|---------------------------------------|
|  |  |                                       |
|  | <u>CERTIFICATE OF DESIGN</u>   | • • • • • • • • • • • • • • • • • • • |
| Design specifications certified by     |  | Reg. по. <u>15587</u>                 |
|  | (when applicable)  |                                       |
| Design report* certified by            |  | Reg. no.                              |
|  | (when applicable)  |                                       |
| · · · · · · · · · · · · · · · · · · ·  |  |                                       |
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|  | <u>CERTIFICATE OF COMPLIANCE</u>   |                                       |
|  | n this report are correct and that this (these) Disc Inserfs<br>of the ASME Code, Section III, Division 1.                                   |                                       |
| NPT Certificate of Authorization No.   | N-1877 Expires Sep. 30, 2004   | , I                                   |
|  | Anderson Greenwood Crosby  |                                       |
| Date Decimber, 12, 01 Signed           | Wrentham, MA by  |                                       |
| 4                                      | (NPT Certificate Holder) (Authorized Rep   | resentative)                          |
|  | ······································   |                                       |
|  | <u>CERTIFICATE OF INSPECTION</u>   |                                       |
|  |  | _                                     |
|  | nmission issued by the National Board of Boiler and Pressure Vessel  | Inspectors and the                    |
|  | and employed by <u>Factory Mutual Insurance Co.</u><br>have inspected these items described in this Data Rep                                 | orton                                 |
|  | and state that to the best of my knowledge and belief, the Certific  |                                       |
| • • • •                                | nces in accordance with the ASME Code, Section III, Division 1. E  | ach part listed has                   |
| been authorized for stamping on the da |  |                                       |
|  | Inspector nor his employer makes any warranty, expressed or implied  |                                       |
|  | eport. Furthermore, neither the Inspector nor his employer shall be<br>erty damage or loss of any kind arising from or connected with this i |                                       |
| manier for any personal injury of prop |  |                                       |
|  |  |                                       |
| Date $12 - 12$ , 20                    | <u>01</u> .  |                                       |
| Signed Land Alla                       | Commissions MA-1418  |                                       |
| (Authorized Insp                       |  | ate or prov. and no )                 |

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| 1.  | Own  | erExelon Gen  | eration Compa<br>(Name)   |   |   | D  | ate  | 03/31/(  | 03                    |
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|   |  | _200 Exelon Wa  |   |   | 19348   | S  | heet   | 1 0  | of 1                  |
|   |  |   | fress   |   |   | Ŭ  |  |  | * · <u></u>           |
| 2.  | Plan   | t LaSalle Count   | y Nuclear Stati   | ion   |   | U  | nit 2  |  |                       |
|   | •  | Na  | ime .   |   |   |  |  |  |                       |
|   |  | 2601 N. 21** R  |   | <u>l. 61341</u>   |   | V.O. # 4   |  |  |                       |
|   |  | (Ad   | dress)  |   | F   | lepair Org   | anizatio   | on, P.O. No  | o., Job No., etc.     |
| 3.  | Wor  | k Performed by  | Mechanical  | Maintona  | nce T   | une Code   | Symbol   | Stamp  | N/A                   |
| J.  | 101  | K Ferrormed by  | (Name)  |   |   |  |  |  |                       |
|   |  |   | Mechanical M  |   | ice E   | xpiration  | Date   |  |                       |
|   |  |   | (Addres   | s)  |   | -  |  |  |                       |
| 4.  |  | tification of System  | n(E   | 51)_Rea   | ctor Core Isolation Co  | olant (RC  | IC)  |  |                       |
| 5.  |  |   |   |   | t. III 19_71_Edition_S  |  |  |  |                       |
| •   |  |   |   |   | or Repairs or Replace   |  |  | <u>o_Ad, C</u> od  | e Cases <u>N-416-</u> |
| 6.  | · · · · · · · · · · · · · · · · · · ·  |   |   | · · · · · ·   | aced, and Replaceme   |  | A  | · · · · · · · · · · · · · · · · · · ·  |                       |
| Name  |  | Name of   | Mfrs. Ser.  | Nat'l   | Other   | Year   | Repa   |  | ASME Code             |
| Compon  | ient   | Mfr.  | No.   | Bd.<br>No.  | Identification  | Built  |  | aced, or   | Stamped               |
| (1) 4"- G   | lobe   | Anchor Darling  | •   | NO.   | 2E51-F045   | *  | Repla  | acement  | (Yes or No)<br>N/A    |
| (1) 4"- 6<br>Valv   |  | Anonor Daming   |   |   | 2601-1040   | 1  |  |  |                       |
| (1) 4"- G   |  | Flow Serve  | AT-885  | N/A   | Receipt # 85685   | 2003   | Renla  | cement   | N/A                   |
| Valv  |  | Corp.   | A1-000  | ````  | 1000000 # 00000   |  |  |  |                       |
| 7.<br>8.<br>9.  | Test   | s Conducted: Hy<br>Oth  | ner <u>Visual</u> P   | Pneum<br>Pressure<br>ue to valv   | natic II Normal O<br><u>925</u> psi Test Ter<br>re leaking by. Replac<br>nufacturer's Data Rep  | perating P<br>np. <u>Ambi</u><br>ement per   | ressure<br>ent_De<br>Design  | 9 <u>  X  </u><br>g. F<br>  Specifica  | •                     |
| 8.<br>9.<br>We certify  | Test<br>Rem<br>that the s  | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made ir  | drostatic I<br>ner <u>Visual</u> P<br><u>Ive with new d</u><br>(Applid<br>CERTI   | Pneum<br>ressure<br>ue to valy<br>cable Mar<br>FICATION   | natic II Normal O<br><u>925</u> psi Test Ter<br><u>/e leaking by. Replac</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and this Rep  | perating P<br>np. <u>Ambiement per</u><br>port to be A<br>lacement   | ressure<br>ent_De<br>Design<br>Attached  | 9 <u>  X  </u><br>g. F<br><u>  Specifica</u><br>1 )                                      | •                     |
| 8.<br>9.<br>We certify<br>of the ASM                                    | Test:<br>Rem<br>that the s<br>IE Code, s   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.   | drostatic IP<br>ner <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>n the report are   | Pneum<br>ressure<br>cable Mar<br>FICATION   | natic II Normal O<br><u>925</u> psi Test Ter<br><u>/e leaking by. Replac</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE  | perating P<br>np. <u>Ambiement per</u><br>port to be A<br>lacement   | ressure<br>ent_De<br>Design<br>Attached  | 9 <u>  X  </u><br>g. F<br><u>  Specifica</u><br>1 )                                      | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code                       | Test:<br>Rem<br>that the s<br>IE Code, s<br>e Symbol   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp  | drostatic IP<br>ner <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>n the report are<br>NONE   | Pneum<br>ressure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a  | hatic II Normal O<br>925_psi Test Ter<br>re leaking by. Replace<br>hufacturer's Data Rep<br>N OF COMPLIANCE<br>and this Rep<br>(repair or p   | perating P<br>np. <u>Ambiement per</u><br>port to be A<br>lacement   | ent_De<br>Design<br>Attached   | 9 <u>  X  </u><br>g. F<br><u>  Specifica</u><br>1 )<br><br>Col                           | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code                       | Test:<br>Rem<br>that the s<br>IE Code, s<br>e Symbol   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.   | drostatic IP<br>ner <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>n the report are   | Pneum<br>ressure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a  | natic II Normal O<br><u>925</u> psi Test Ter<br><u>/e leaking by. Replac</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and this Rep  | perating P<br>np. <u>Ambiement per</u><br>port to be A<br>lacement   | ressure<br>ent_De<br>Design<br>Attached  | 9 <u>  X  </u><br>g. F<br><u>  Specifica</u><br>1 )<br><br>Col                           | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate        | Test:<br>Rem<br>that the s<br>ME Code, i<br>e Symbol<br>e of Autho   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made ir<br>Section XI.<br>Stamp<br>prization No  | drostatic I<br>her <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>n the report are<br><u>NONE</u><br>N/A  | Pneum<br>Pressure<br>L <u>ue to valv</u><br>cable Mar<br>FICATION<br>correct a  | atic II Normal O<br>925_psi Test Ter<br>re leaking by. Replac<br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or<br>Expiration Date   | erating P<br>np. <u>Ambi</u><br>ement per<br>ort to be A<br>lacement<br>replacemen   | ent_De<br>Design<br>Attached   | A  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code                       | Test:<br>Rem<br>that the s<br>IE Code, s<br>e Symbol   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No  | drostatic I<br>her <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>the report are<br><u>NONE</u><br><u>N/A</u>   | Pneum<br>Pressure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a<br>correct a  | atic II Normal O<br>925_psi Test Ter<br>re leaking by. Replac<br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or<br>Expiration Date   | perating P<br>np. <u>Ambiement per</u><br>port to be A<br>lacement   | ent_De<br>Design<br>Attached   | A  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate        | Test:<br>Rem<br>that the s<br>ME Code, i<br>e Symbol<br>e of Autho   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No  | drostatic I<br>her <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>(Applie<br>CERTI<br>n the report are<br><u>NONE</u><br>N/A  | Pneum<br>Pressure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a<br>correct a  | atic II Normal O<br><u>925</u> _psi Test Ter<br><u>/e leaking by. Replac</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or<br>Expiration Date  | erating P<br>np. <u>Ambi</u><br>ement per<br>ort to be A<br>lacement<br>replacemen   | ent_De<br>Design<br>Attached   | A  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate        | Test:<br>Rem<br>that the s<br>ME Code, i<br>e Symbol<br>e of Autho   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No  | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTI<br>n the report are<br><u>NONE</u><br><u>N/A</u><br>   | Presure<br>vessure<br>cable Mar<br>FICATION<br>correct a<br>dinator<br>, Title  | atic II Normal O<br><u>925</u> _psi Test Ter<br><u>/e leaking by. Replac</u><br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or<br>Expiration Date  | erating P<br>np. <u>Ambineration of Ambineration</u><br>ement per<br>port to be A<br>lacement<br>replacement<br><u>A / 4</u>   | ent_De<br>Design<br>Attached   | A  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, s<br>e Symbol<br>of Author<br>of Author<br>undersign<br>tors and  | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No<br><i>C</i><br>Owner or Own<br>ned, holding a va<br>the State or Pro   | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTI<br>n the report are<br><u>N/A</u><br><u></u>   | Presure<br>vessure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>dinator<br>, Title<br>CATE OF<br>on Issued   | Atic II Normal O<br>925_psi Test Ter<br>/e leaking by. Replac:<br>hufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or r<br>Date<br>INSERVICE INSPEC<br>by the National Boa<br>employed by The   | Ambinerating P<br>Ambinerating P<br>Ambinerating P<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambinerati | iller and<br>Steam E   | d Pressun<br>loiler Insp.  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, s<br>e Symbol<br>of Author<br>of Author<br>undersign<br>tors and  | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No<br><i>C</i><br>Owner or Own<br>ned, holding a va<br>the State or Pro   | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTI<br>n the report are<br><u>N/A</u><br><u></u>   | Presure<br>vessure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>dinator<br>, Title<br>CATE OF<br>on Issued   | hatic II Normal O<br>925_psi Test Ter<br>/e leaking by. Replac:<br>hufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or r<br>Date<br>INSERVICE INSPEC  | Ambinerating P<br>Ambinerating P<br>Ambinerating P<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambineration<br>Ambinerati | iller and<br>Steam E   | d Pressun<br>loiler Insp.  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, is<br>e Symbol<br>of Autho<br>of Autho<br>of Autho<br>a Symbol<br>of Autho<br>tors and<br><u>cticut</u> ha<br><u>L2R08</u><br>ate that to   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No.<br><u>C. Locuto</u><br>Owner or Own<br>ned, holding a va<br>the State or Provive inspected the co<br><u>to</u> the best of my i                           | drostatic I<br>ner <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTI<br>n the report are<br><u>NONE</u><br>N/A<br>→ ISI Coorn<br>ner's Designee<br>CERTIFIC<br>lid commissio<br>vince of <u>Illin</u><br>components de   | Presure<br>vessure<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>c | Atic II Normal O<br>925_psi Test Ter<br>/e leaking by. Replac:<br>hufacturer's Data Rep<br>NOF COMPLIANCE<br>and thisRep<br>(repair or r<br>Date<br>Date<br>INSERVICE INSPEC<br>by the National Boa<br>i employed by <u>The</u><br>n this Owner's Report  | A A A A A A A A A A A A A A A A A A A  | ent De<br>Design<br>Stached<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()                                    | b I X I<br>g. F<br><u>Specifica</u><br>I )<br>   | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, is<br>e Symbol<br>of Autho<br>of Autho<br>of Autho<br>tors and<br><u>cticut</u> ha<br><u>L2R08</u><br>ate that to<br>res desci  | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp<br>orization No.<br><u>C. Locuto</u><br>Owner or Own<br>ned, holding a va<br>the State or Provive inspected the c<br><u>to</u><br>to the best of my in<br>ibed in this Own | drostatic I<br>her_ <u>Visual</u> P<br><u>live with new d</u><br>(Applie<br>CERTI<br>in the report are<br><u>NONE</u><br>N/A<br>  | Presure<br>vessure<br>ue to valv<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>corect a<br>correct a<br>correct a<br>correct a<br>correct a<br>c | Atic II Normal O<br>925_psi Test Ter<br>/e leaking by. Replac:<br>hufacturer's Data Rep<br>NOF COMPLIANCE<br>and thisRep<br>(repair or<br>Date<br>Date<br>INSERVICE INSPEC<br>by the National Boa<br>i employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nce with the required   | A / 4<br>TION<br>TION<br>Hartford S<br>during th<br>med exam   | ent De<br>Design<br>Stached<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()                                    | d Pressun<br>olier Insp.<br>d ME Code  | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | that the s<br>Remains that the s<br>ME Code, s<br>e Symbol<br>of Author<br>tors and<br><u>cticut</u> ha<br><u>L2R08</u><br>ate that to<br>res descr<br>ning this   | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp  | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTI<br>n the report are<br><u>N/A</u><br>  | Presure<br>vesto valve<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>dinator<br>, Title<br>CATE OF<br>on Issued<br>vois_ and<br>scribed in<br>L2R09<br>i belief, f<br>accorda<br>tor nor f  | Atic II Normal O<br>925_psi Test Ter<br>re leaking by. Replac:<br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or I<br>Date<br>INSERVICE INSPEC<br>by the National Boa<br>I employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nce with the requirer<br>his employer makes  | And of Bo<br>Hartford S<br>during th<br>med exam   | iller and<br><u>Steam E</u><br>e period<br>ninatior<br>the AS<br>ranty ,   | d Pressun<br>oller Insp.<br>d ME Code<br>expressed                                       | tion J-2938-01        |
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| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, s<br>e Symbol<br>of Author<br>of Author<br>tors and<br><u>cticut</u> ha<br><u>L2R08</u><br>the that to<br>res desci<br>ning this<br>ning the<br>tor nor h                             | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp  | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTIN<br>the report are<br><u>NONE</u><br><u>N/A</u><br><u>VISI Coom</u><br>ner's Designee<br><u>CERTIFIC</u><br>lid commissio<br>vince of <u>Illin</u><br>components de<br>knowledge and<br>rer's Report in<br>rer the Inspect<br>d corrective m<br>l be liable in | Presure<br>vestored and<br>ressure<br>ue to valy<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>dinator<br>, Title<br>CATE OF<br>on Issued<br>nois_ and<br>scribed in<br>L2R09<br>d belief, fl<br>accorda<br>to or nor h<br>neasures<br>any mar  | Atic II Normal O<br>925_psi Test Ter<br>re leaking by. Replac:<br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or I<br>Date<br>INSERVICE INSPEC<br>by the National Boa<br>I employed by <u>The</u><br>n this Owner's Report<br>the Owner has perfor<br>nce with the requirer<br>his employer makes  | And of Bo<br>Hartford S<br>during th<br>med exam<br>nents of<br>any war  | ressure<br>ent_De<br>Design<br>titached<br>ent)<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N/                         | d Pressur<br>olier Insp.<br>d Sand tak<br>ME Code<br>expressed<br>urthermor              | tion J-2938-01        |
| 8.<br>9.<br>We certify<br>of the ASM<br>Type Code<br>Certificate<br>ned | Test:<br>Rem<br>that the s<br>ME Code, s<br>e Symbol<br>of Author<br>of Author<br>tors and<br><u>cticut</u> ha<br><u>L2R08</u><br>the that to<br>res desci<br>ning this<br>ning the<br>tor nor h                             | s Conducted: Hy<br>Oth<br>arks: <u>Replaced va</u><br>statements made in<br>Section XI.<br>Stamp  | drostatic I<br>ner_ <u>Visual</u> P<br><u>Ive with new d</u><br>(Applie<br>CERTIN<br>the report are<br><u>NONE</u><br><u>N/A</u><br><u>VISI Coom</u><br>ner's Designee<br><u>CERTIFIC</u><br>lid commissio<br>vince of <u>Illin</u><br>components de<br>knowledge and<br>rer's Report in<br>rer the Inspect<br>d corrective m<br>l be liable in | Presure<br>vestored and<br>ressure<br>ue to valy<br>cable Mar<br>FICATION<br>correct a<br>correct a<br>dinator<br>, Title<br>CATE OF<br>on Issued<br>nois_ and<br>scribed in<br>L2R09<br>d belief, fl<br>accorda<br>to or nor h<br>neasures<br>any mar  | Atic II Normal O<br>925_psi Test Ter<br>re leaking by. Replac:<br>nufacturer's Data Rep<br>N OF COMPLIANCE<br>and thisRep<br>(repair or repair or replaced by the lease of the owner's Report<br>the Owner has perforn<br>nce with the requirerent<br>his employer makes<br>described in this Owner's Report  | And of Bo<br>Hartford S<br>during th<br>med exam<br>nents of<br>any war  | ressure<br>ent_De<br>Design<br>titached<br>ent)<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N//<br>N/                         | d Pressur<br>olier Insp.<br>d Sand tak<br>ME Code<br>expressed<br>urthermor              | tion J-2938-01        |
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FORM NPV-1 CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* As Required by the Provisions of the ASME Code, Section III, Division 1

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85685

Pg. 1 of \_2\_

:

| 1. Manufactured and                   | f certified by                          | wserve Corpora | tion, 1900 So.   | Saunders St.,                         | Raleigh, NC 27603     |
|---------------------------------------|---|----------------|--|---------------------------------------|-----------------------|
| 2. Manufactured for                   |   |                | Iname and address  | t of N Certificate Hold               | der)                  |
| 3. Location of install                |   |                |  |                                       | 61341                 |
| 4. Model No., Series                  | Glo                                     |                | (name and a more and a | eddress)<br>RevE                      | •                     |
| 5, ASME Code, Sect                    |   | 1971           | Summer 197   | 32                                    | Ν/Λ                   |
| <ol> <li>6. Pump or valve</li> </ol>  |   | (edition)      | (addenda date)<br>4"   | l loiass                              | I Code Case no.<br>4" |
| 7. Material: Body _                   |   |                | (in.)<br>05 Disk   | SA105                                 | (in.)<br>Bolting N/A  |
| (a)                                   | (b) <sup>`</sup>                        |                | (c)  | (d)                                   | (e)                   |
| Cert.                                 | . Nat'l                                 | E              | ody  | Bonnet                                | Disk                  |
| Holder's                              | Board                                   | S              | orial  | Serial                                | Serial                |
| Serial No.                            | No.                                     | · •(           | No.  | No.                                   | No.                   |
| AT-885                                | N/A                                     |                | <u> </u>   | l                                     | 2                     |
|                                       | • <u>•••••</u> ••••••••                 |                | •  |                                       |                       |
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| <u>i</u>                              | <b></b>                                 |                |  |                                       |                       |
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|                                       |   |                | e  | ·····                                 |                       |
|                                       |   |                |  |                                       |                       |

Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is BY × 11, (2) information in items 1 through 4
on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

[12/88]

This form (E00037) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300. REPRINT 6/93

|            |  | 1679                        | 575                    |                          |                             | s Serial No.             |          |
|------------|--|-----------------------------|------------------------|--------------------------|-----------------------------|--------------------------|----------|
|            |  |                             | 575<br>psi             | Max. Differe             | ve pressure<br>ential Press | class                    |          |
|            | -  | 2260                        | Disk differential test | pressure                 | 13                          | 75                       | -        |
|            | ······································         |                             | ISA106-B, Heat No      |                          |                             |                          |          |
|            |  |                             | CERTIFICATION C        | FDESIGN                  |                             |                          |          |
| Des<br>Des | sign Specification ce<br>sign Report certified | rtified byGerald L<br>byN/A | Zwarich                | P.E. State<br>P.E. State |                             | _ Reg. no.<br>_ Reg. no. | 62-41234 |
|            | . <u></u>                                      |                             |                        |                          |                             |                          | <u> </u> |

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**X** 

| N Certificate of Authorization No | N1562  | N1562  |                            |  |
|-----------------------------------|--|--------|----------------------------|--|
| Date <u>12/19/02</u> Name         | Flowserve Corporation (N Certificate Holder) | Signed | Authorized representative) |  |

|   | CERTIFIC                | TE OF INSPECTION  |
|---|-------------------------|---|
| the State or Province of<br>ofHartford, Connecticut                       | , and state that to the | the National Board of Boiler and Pressure Vessel Inspectors an<br>and employed by <u>HSB CT</u><br>have inspected the pump, or valve, described in this Data Report of<br>best of my knowledge and belief, the Certificate Holder has con<br>Code, Section III, Division 1. |
| component described in this Data R<br>any personal injury or property dam | eport. Furthermore, nei | nployer makes any warranty, expressed or implied, concerning the<br>ther the inspector nor his employer shall be liable in any manner for<br>d arising from or connected with this inspection.  |
| Date 12-19-02 Signed  | Imaized Inspector)      | Commissions   |

B

(1) For manually operated valves only.

| 1.                                     | Own  | er <u>Exelon G</u>  | eneration Compa                   |  |   | Da  | nte <u>04/18/0</u>   | 3   |
|--|--|---|-----------------------------------|--|---|---|--|---|
|  |  | 200 Evolor  | (Name)                            |  | 19348   | 61  |  | of1   |
|  |  |   | vay, Kenneth Squ<br>Iddress       | are, PA.,  | 19348   | 51  |  |   |
| 0                                      | Diam   | -   |                                   |  |   |   | nit 2  |   |
| 2.                                     | Plan   |   | <u>unty Nuclear Stati</u><br>Name | on   |   | 0   | nit <u>z</u>   |   |
|  |  |   |                                   | 64244  |   |   | 24026  |   |
|  |  |   | Rd. Marseilles, Il                | . 01341  |   | W.O. # 4  | anization, P.O. N  | - lob No. etc.  |
|  |  | Į,  | Address)                          |  |   | Repair Org  | anization, P.O. N  | 0., JOD NO., etc.   |
| •                                      |  | Donformed by  | Machanical                        | Vaintona   |   | wee Code  | Symbol Stamp   | N/A   |
| 3.                                     | avon   | k Performed by  | Mechanical I<br>(Name)            |  |   |   | on No  |   |
|  |  |   |                                   |  | 7   |   | Date   |   |
|  |  | -   | <u>Mechanical M</u><br>(Address   |  | <u>ce</u> t   | expiration L  |  | <u>N/A</u>  |
|  | Idan   |   |                                   |  | lust Heat Demoval   |   |  |   |
| 4.                                     | iden   | uncation of Sys   |                                   | CHE Co   | lual Heat Removal<br>t. III 19_68Edition_   |   | Idanda Cada Ca   |   |
| 5.                                     | (a)  | Applicable Con  | Istruction Code_A                 | SME 300  | r. 111 19 <u>68</u> Edition_  | June 70 Ac  | idenda, Code Ca  | ses_1332-5  |
| •                                      | (D)  | Applicable Edit   | tion of Section XI                | Utilizea f   | or Repairs or Replace   | ements- <u>198</u>  | <u>9, NO AQ,</u> COC   | e cases <u>none</u>   |
| 6.                                     |  |   |                                   |  | aced, and Replacem  |   |  |   |
| Nam                                    | e of   | Name of   | Mfrs. Ser.                        | Nat'l  | Other   | Year  | Repaired   | ASME Code   |
| Compo                                  | onent  | Mfr.  | No.                               | Bd.  | Identification  | Built   | Replaced, or   | Stamped   |
|  |  |   |                                   | No.  |   |   | Replacement  | (Yes or No)   |
| RHF                                    | R Heat   | Struthers   | *                                 | N/A  | 2E12-B001B  | *   | Repaired   | N/A   |
| Excha                                  | anger U-   | Well Corp.  |                                   |  |   |   | -  |   |
|  | ibes   |   |                                   |  |   |   |  |   |
|  | be plugs   | Ecker-  | Heat # 1T6447                     | N/A  | Receipt # 85154   | 2002  | Repaired   | N/A   |
| (14) 14                                | be plage   | Erhardt   |                                   |  |   |   |  |   |
| of the AS                              | SME Code.  | Section XI.   | e in the report are               | correct  | N OF COMPLIANCE<br>and this <u>Rep</u><br>(repair or  | air<br>replaceme  | conforms to ti   | ne rules  |
| Type Co                                | de Symbol  | Stamp   | NONE                              |  |   |   |  |   |
| Certifica                              | ate of Autho   | prization No.   | N/A                               |  | Expiration Date   |   | N/A  |   |
| gned C                                 | X.   | l.tou   | lis isi carr                      | dinator  | Date  | 5/1   |  | 003   |
| gned <u> </u>                          | - mar  |   | Owner's Designee                  | , Title  |   | <u> </u>  | <u> </u>   | .003  |
|  |  | - 2011  | CERTIFIC                          | CATE OF  | INSERVICE INSPE   | CTION   | <u> </u>   |   |
|  |  |   |                                   |  | l by the National Bo<br>I employed by <u>The</u>  |   |  | re Vessel   |
| And s<br>and s<br>meas<br>By s<br>conc | necticut has<br>L2R08<br>state that t<br>sures desc<br>signing this<br>erning the<br>ector nor<br>kind arising | o the best of m<br>ribed in this C<br>certificate ne<br>examinations<br>his employer s<br>from or connect | te components de<br>to            | scribed I<br>L2R09<br>I belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>hection. | n this Owner's Report<br>the Owner has perfo<br>ince with the require<br>his employer makes<br>described in this O<br>nner for any persona<br>nissions IL | t during th<br>rmed exan<br>ements of t<br>s any war<br>wner's Re<br>al injury of<br>1927 | e period<br>ninations and takhe ASME Cod<br>ranty , expresse<br>port. Furthermo                        | <u>e. &amp; Ins. Co. o</u> f<br>ken corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |
| Conr<br>and s<br>meas<br>By s<br>conc  | necticut has<br>L2R08<br>state that t<br>sures desc<br>signing this<br>erning the<br>ector nor<br>kind arising | o the best of m<br>ribed in this C<br>certificate ne<br>examinations<br>his employer s                    | te components de<br>to            | scribed I<br>L2R09<br>I belief,<br>accorda<br>or nor<br>heasures<br>any ma<br>hection. | n this Owner's Report<br>the Owner has perfo<br>ince with the require<br>his employer makes<br>described in this O<br>nner for any persona<br>nissions IL | t during th<br>rmed exan<br>ements of t<br>s any war<br>wner's Re<br>al injury of<br>1927 | e period<br>ninations and ta<br>the ASME Cod<br>ranty , expresse<br>port. Furthermo<br>r property dama | <u>8 Ins. Co. of</u><br>ken corrective<br>e, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of         |

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| 1           | 1. Owner Exelon Generation Company (EGC) LLC  |                    |  |  |   | ) LLC   | Date04/07/03  |   |                        |  |  |
|-------------|---|--------------------|--|--|---|---|---|---|------------------------|--|--|
|             |   |                    | 200 Exelon                                   | (Name)<br>Way, Kenneth Sou   |   | 19348   | SI  | neet 1 o  | of1                    |  |  |
| _           | -   | _                  |  | Address  |   |   |   |   |                        |  |  |
| 2           | . F   | Plant _            |  | ounty Nuclear Statio<br>Name   |   |   | U   | nit <u>2</u>  |                        |  |  |
|             | 2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341  |                    |  |  |   |   | W.O. # 99144910<br>Repair Organization, P.O. No., Job No., etc.   |   |                        |  |  |
|             |   |                    | I  | (Address)  |   | ĸ   | epair Org   | anization, P.U. No  | ., JOD NO., etc.       |  |  |
| 3           | 3. Work Performed by <u>Mechanical Maintenance</u>  |                    |  |  |   |   | pe Code   | Symbol Stamp  | <u> </u>               |  |  |
|             | (Name)<br>Mechanical Maintenance  |                    |  |  |   |   | piration l  | on No<br>Date   | N/A<br>N/A             |  |  |
|             | (Address)   |                    |  |  |   |   | 1   |   |                        |  |  |
| 4<br>5      | . I<br>. í  | dentifi<br>a) Ar   | cation of Sys                                | nstruction Code A  | SME III   | 19 83 Edition S84 /   | Addenda,  | Code Cases Non  | e .                    |  |  |
| ~           | (   | (b) Ap             | oplicable Ed                                 | ition of Section XI I  | Jtilized f  | or Repairs or Replacer  | nents- <u>198</u>   | <u>39 , No Ad, C</u> od   | e Cases <u>None</u>    |  |  |
| <u>6</u>    | Name of   | aentin             | Name   | Mfrs. Ser.   | Nat'l   | laced, and Replacemer<br>Other  | Year  | Repaired  | ASME Code              |  |  |
|             | Component   |                    | of<br>Mfr.                                   | No.  | Bd.<br>No.  | Identification  | Built   | Replaced, or<br>Replacement   | Stamped<br>(Yes or No) |  |  |
| -           | (1) Wafer Valve   | e 26"              | Clow   | 2842-01N-02  | N/A   | 2VQ034  | *   | Replaced  | N/A                    |  |  |
| -           | (1) Wafer Valve   | e 26"              | Clow   | 84-2842-01N-03   | N/A   | UTC # 2062627   | 1984  | Replacement   | N/A                    |  |  |
| -           | (20) Valve Bo<br>Flange Bolt  |                    | *  | *  | N/A   | *   | + •   | Replaced  | N/A                    |  |  |
| -           | (36") Valve B<br>Flange Stud  |                    | NOVA   | Ht. Code NGZ   | N/A   | UTC # 2624082 /<br>Receipt # B99-00867                                | 1999  | Replacement   | N/A                    |  |  |
| -           | (108") Valve E<br>Flange Stud   | Body               | NOVA   | Ht. Code NMD   | N/A   | UTC # 2624084 /<br>Receipt # B99-00955                                | 1999  | Replacement   | N/A                    |  |  |
| -           | (20) Valve Bo<br>Flange Nut   | ody                | *  | *  | N/A   | *   | *   | Replaced  | N/A                    |  |  |
|             | (40) Valve Bo<br>Flange Nut   |                    | NOVA   | Ht. Code FSD   | N/A   | Receipt # 63231,<br>83659, 83401                                      | 2001  | Replacement   | N/A                    |  |  |
| 7<br>8<br>9 | ר .<br>. וּ   | l'ests Č<br>Remari | onducted:<br>(s: <u>Replace</u><br>(Applicab | Hydrostatic II<br>Other_Visual_ Pr<br>d valve with a valve<br>le Manufacturer's I<br>08. Of the 40 new | Pneun<br>ressure<br>e that wa<br>Data Rep<br>nuts, 16 | s reconditioned per W<br>ort to be Attached )<br>were issued from RIN | erating P<br>est Temp<br>.O. 99015  | ressure I <u>X</u> I<br>. <u>Ambient</u> Deg.<br>5469. <u>NIS-2 for W</u> | F<br>.O. 990155469     |  |  |
| ١.          | Ne certify that I   | the stat           | tements ma                                   | CERTII<br>de in the report are   |   | N OF COMPLIANCE<br>and this Repla                                     | cement  | conform   | s to the rules         |  |  |
| c           | of the ASME Co  | de, Se             | ction XI.                                    | •  |   | (repair or r  |   |   |                        |  |  |
|             | Type Code Syn<br>Certificate of A   |                    |  | NONE N/A   |   | Expiration Date   |   | N/A   |                        |  |  |
|             | ed_   | ~                  | 17   | /  |   |   |   | /   |                        |  |  |
| Sign        | ed  | <u> </u>           | Owner or                                     | Owner's Designee,  |   | Date  | 5/  | <u>, 2</u>  | 003                    |  |  |
| ĺ           |   |                    |  | CERTIFIC   | ATE O   | F INSERVICE INSPEC  | TION  |   |                        |  |  |
|             | CERTIFICATE OF INSERVICE INSPECTION         I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period |                    |  |  |   |   | <u>&amp; Ins. Co.</u> of<br>en corrective<br>, Section XI.<br>d or implied,<br>re, neither the<br>ge or a loss of |   |                        |  |  |
|             | Date  |                    |  |  |   |   |   |   |                        |  |  |

| <b>.</b>  | Owner Exelon Generation Company (EGC) LLC |   |  |                | )ate                       | _03/28                | /03           |                         |                        |
|---|---|---|--|----------------|----------------------------|-----------------------|---------------|-------------------------|------------------------|
|   |   | 200 Exelon Wa                             | (Name)<br>v. Kenneth Sou                     |                | 19348                      | S                     | heet          | 1                       | of1                    |
| _   |   | Ado                                       | dress  |                |                            | _                     |               |                         |                        |
| 2.  | Pla                                       | nt LaSaile Count                          | t <u>y Nuclear Stati</u><br>ame              | on             |                            | _ '                   | Jnit <u>2</u> |                         |                        |
|   |   |   | d. Marseilles, II                            | . 61341        |                            | W.O. # 9              | 905932        | 28                      | •                      |
|   |   |   | dress)                                       |                |                            | Repair Or             | ganizat       | ion, P.O. N             | lo., Job No., etc.     |
| 2   | 14/0                                      | rk Dorformod by                           | Mochanical                                   | Maintona       | nce                        | Type Code             | Symb          | ol Stamp                | N/A                    |
| 3.  | ¥¥0                                       | rk Performed by                           | (Name)                                       |                |                            | Authorizat            | ion No.       | or Stamp                | N/A                    |
|   |   |   | Mechanical M                                 | laintenar      | ICe                        | Expiration            | Date          |                         | N/A                    |
|   |   | -tification of Custo                      | (Address                                     | 5)<br>42) Beel | -<br>dual Veet Demoval     | 1                     |               |                         | ··· , •                |
| 4.<br>5.  | (a)                                       | ntification of Syster<br>Applicable Const | n(⊑<br>ruction Code_A                        | SME Sec        | t. III 19 80 Editio        | n No Adde             | nda. Co       | ode Cases               | None                   |
| 0.  | (b)                                       | Applicable Edition                        | n of Section XI                              | Utilized f     | or Repairs or Repla        | acements- <u>19</u>   | <u>89 , 1</u> | <u>No_Ad, C</u> o       | de Cases None          |
| 6.  | Ide                                       | ntification of Comp                       | r  |                |                            |                       |               |                         |                        |
|   | ne of                                     | Name of                                   | Mfrs. Ser.                                   | Nat'l          | Other<br>Identification    | Year<br>Built         |               | baired                  | ASME Code              |
| Comp  | onent                                     | Mfr.                                      | No.  | Bd.<br>No.     | Identification             | Built                 |               | placed, or<br>placement | Stamped<br>(Yes or No) |
|   | Valve<br>onnet                            | Anchor Darling                            | *  | N/A            | 2E12-F089                  | *                     |               | aired                   | N/A                    |
| of the A<br>Type C<br>Certific  | SME Code<br>ode Symbo<br>ate of Auth      | orization No                              | n the report are<br>NONE<br>N/A<br>ISI Coord | correct        | (repair                    | Repair<br>or replacem | ent)          | I/A                     | s to the rules         |
|   |   |   | CERTIFIC                                     | CATE OF        | INSERVICE INSE             | PECTION               | :<br>:<br>:   |                         |                        |
| Owner 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 or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co.         Connecticut have Inspected the components described in this Owner's Report during the period |   |   |  |                | <u>p. &amp; Ins. Coo</u> f |                       |               |                         |                        |

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### **ATTACHMENT 3**

#### **ABBREVIATIONS**

| AD | ADDENDA |
|----|---------|
|    | neenen  |

| ANIC | AUTHORIZED NUCLEAR INSERVICE CONCRETE |
|------|---------------------------------------|
|------|---------------------------------------|

- AISI AUGMENTED INSERVICE INSPECTIONS
- ASSY ASSEMBLY
- ATT ATTACHMENT
- ASME AMERICAN SOCIETY OF MECHANICAL ENGINEERS
- AUTO UT AUTOMATED ULTRASONIC TEST
- BOM BILL OF MATERIAL
- BWROG BOILING WATER REACTOR OWNER'S GROUP
- BWRVIP BOILING WATER REACTOR VESSEL AND INTERNALS PROJECT
- CHRON TRACKING SYSTEM FOR ENGINEERING EVALUATIONS
- CM CONTAINMENT MONITERING
- CR COMPONENT RELIEF REQUEST
- CRD CONTROL ROD DRIVE
- EC ENGINEERING CHANGE
- ED EDITION
- EGC EXELON GENERATION COMPANY
- ES EXTRACTION STEAM
- EVT ENHANCED VISUAL TEST
- FC FUEL POOL COOLING
- FW FEEDWATER
- GENE GENERAL ELECTRIC NUCLEAR ENERGY
- HG CONTAINMENT COMBUSTIBLE GAS CONTROL
- HP HIGH PRESSURE CORE SPRAY
- HSB-CT HARTFORD STEAM BOILER INSPECTION & INSURANCE CO. OF CONNECTICUT

HT# HEAT NUMBER

## ATTACHMENT 3 (CONT'D)

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| ID/OD | INSIDE DIAMETER/OUTSIDE DIAMETER        |
|-------|---|
| IGSCC | INTERGRANULAR STRESS CORROSION CRACKING |
| IL    | ILLINOIS                                |
| IN    | INSTRUMENT NITROGEN                     |
| IRM   | INTERMEDIATE RANGE MONITOR              |
| ISI   | INSERVICE INSPECTION                    |
| L2R07 | LASALLE TWO FORCED REFUEL OUTAGE SEVEN  |
| L2R08 | LASALLE TWO REFUEL OUTAGE EIGHT         |
| L2R09 | LASALLE TWO REFUEL OUTAGE NINE          |
| LLC   | LIMITED LIABILITY COMPANY               |
| LPRM  | LOCAL POWER RANGE MONITOR               |
| LP    | LOW PRESSURE CORE SPRAY                 |
| MIL   | MILLIMETER                              |
| МС    | CLEAN CONDENSATE STORAGE                |
| MS    | MAIN STEAM                              |
| MSIV  | MAIN STEAM ISOLATION VALVE              |
| MT    | MAGNETIC PARTICLE TEST                  |
| N/A   | NOT APPLICABLE                          |
| NB    | NUCLEAR BOILER                          |
| NDE   | NON-DESTRUCTIVE EVALUATION              |
| NDES  | NONDESTRUCTIVE EXAMINATION SERVICES     |
| NIR   | NOZZLE INNER RADIUS                     |
| NR    | NUCLEAR INSTRUMENTATION                 |
| NRC   | NUCLEAR REGULATORY COMMISSION           |
| NRI   | NON-RECORDABLE/NON-RELEVANT INDICATION  |
| РА    | PENNSYLVANIA                            |
| PC    | PRIMARY CONTAINMENT                     |
| PCE   | PART CLASSIFICATION EVALUATION          |
| PDI   | PERFORMANCE DEMONSTRATION INITIATIVE    |
| PG    | PAGE                                    |

## ATTACHMENT 3 (CONT'D)

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| PR    | PRESSURE TESTING RELIEF REQUEST   |
|-------|-----------------------------------|
| PSI   | PRESERVICE INSPECTION             |
| PSIG  | POUNDS PER SQUARE INCH GAGE       |
| РТ    | LIQUID PENETRANT TEST             |
| PTE   | PART TECHNICAL EVALUATION         |
| QRI   | QUALITY RECEIPT INSPECTION        |
| RC-PB | REACTOR COOLANT PRESSURE BOUNDARY |
| RD    | ROD DRIVE                         |
| RE    | REACTOR BUILDING EQUIPMENT DRAINS |
| RF    | REACTOR BUILDING FLOOR DRAINS     |
| RH    | RESIDUAL HEAT REMOVAL             |
| RI    | REACTOR CORE ISOLATION COOLING    |
| RIN   | RECEIPT INSPECTION NUMBER         |
| RPV   | REACTOR PRESSURE VESSEL           |
| RR    | REACTOR RECIRCULATION             |
| RT    | REACTOR WATER CLEAN-UP            |
| SA    | SERVICE AIR                       |
| SAR   | SAFETY ANALYSIS REPORT            |
| SC    | STANDBY LIQUID CONTROL            |
| SDC   | SHUTDOWN COOLING                  |
| SEAG  | SITE ENGINEERING ADMIN GROUP      |
| SIL   | SERVICES INFORMATION LETTER       |
| SRM   | SOURCE RANGE MONITOR              |
| SRV   | SAFETY RELIEF VALVE               |
| STM   | STEAM                             |
| UT    | ULTRASONIC TEST                   |
| VG    | STANDBY GAS TREATMENT             |
| VLV   | VALVE                             |
| VP    | PRIMARY CONTAINMENT CHILLED WATER |

## ATTACHMENT 3 (CONT'D)

- VQ PRIMARY CONTAINMENT VENT AND PURGE
- VT VISUAL TEST

WR REACTOR BUILDING CLOSED COOLING WATER