

South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

November 5, 2003 NOC-AE-03001633 STI: 31670806 File No.: G25, T07.03

10CFR50.55a

U. S. Nuclear Regulatory Commission Attention: Document Control Desk One White Flint North 11555 Rockville Pike Rockville, MD 20852

> South Texas Project Unit 1 Docket No. STN 50-498 Inservice Inspection Summary Report for Welds and Component Supports - 1RE11

Enclosed are four copies of the South Texas Project Unit 1 inservice inspection summary report describing examinations of welds and component supports performed prior to and during the eleventh refueling outage (1RE11) completed in August, 2003. This summary report satisfies the reporting requirements of ASME Section XI, Article IWA-6000, for welds and component supports.

If there are any questions, please contact either Michael S. Lashley at (361) 972-7523 or me at (361) 972-7030.

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PLW

Enclosure:

1RE11 Inservice Inspection Summary Report for Welds and Component Supports of the South Texas Project Electric Generating Station - Unit 1

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1RE11 INSERVICE INSPECTION SUMMARY REPORT FOR

WELDS AND COMPONENT SUPPORTS

of the

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION

UNIT NO. 1

USNRC DOCKET NO.: 50-498

OPERATING LICENSE NO.: NPF-76

COMMERCIAL OPERATION DATE: August 25, 1988

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1.0 INTRODUCTION

The South Texas Project Electric Generating Station, Unit 1 (STPEGS-1) Inservice Inspection (ISI) program was developed and is being implemented in accordance with 10CFR50.55a, the 1989 Edition of American Society of Mechanical Engineers (ASME) Section XI Code, and other regulatory and Code bases as specified in the following documents:

- 1) Inservice Inspection Program Plan for Examination of Welds and Component Supports, System Pressure Testing Program, and Repair and Replacement Program for the Second Interval of the South Texas Project Electric Generating Station Units 1 and 2 (Ten Year ISI Plan).
- 2) Examination Plan for the 1RE11 Inservice Inspection of Unit 1 South Texas Project Electric Generating Station Welds and Component Supports Programs, (including any changes made during the performance of the examinations)

The STPEGS ISI program for welds and component supports is scheduled in accordance with Program B of the ASME Section XI Code "Inservice Inspection of Nuclear Power Plant Components". The second ten year inspection interval of STPEGS-1 began September 25, 2000. The ISI summarized herein is for first inspection period of STPEGS-1. The first inspection period began September 25, 2000 and extends to September 24, 2003.

This Summary Report satisfies the reporting requirements of IWA-6000 of the Section XI Code for welds and component supports. This Summary Report describes STP Nuclear Operating Company's (STPNOC) ISI of selected Class 1, 2, and 3 components of the STPEGS-1 performed prior to and during the eleventh refueling outage (1RE11).

1.1 Scope of Summary Report

This Summary Report describes the ISI examinations performed prior to and during the 1RE11 refueling outage on Class 1 and 2 welds (WELDS) and Class 1, 2, and 3 component supports (COMPONENT SUPPORTS). Each of these sections describes the scope of examinations performed; examination results, and corrective actions (if needed). The appendices of this report provide a listing of the Weld examinations (Appendix A), listing of Component Supports examinations (Appendix B), ISI limitations (Appendix C) and copies of the NIS-1 Forms: Owner's Report for Inservice Inspection (Appendix D).

2.0 WELDS

2.1 Scope of Examinations

NDE was performed on selected Class 1 and Class 2 components and examination areas as contained in the Examination Plan. Any deviations or changes were documented as Examination Plan Changes to the Examination Plan. A complete listing of the components and examination areas and other pertinent information is contained in Appendix A. Class 1 and Class 2 weld identification figures referenced in the Tables of Appendix A are contained in the Examination Plan.

Examinations were performed by STPNOC NDE personnel or Staff Augmentation NDE personnel using STPNOC procedures and equipment.

2.2 Summary of Examinations

The examinations completed during 1RE11 constitute the following percentages of completion of Distributed ISI Examinations for Class 1 and Class 2 components for the First Inspection Period of the Second Inspection Interval. Distributed ISI examinations are those examinations required to be distributed across the three inspection periods and performed within the percentage completion ranges listed in Tables IWB-2412-1 and IWC-2412-1. The percentage range of completion of ISI examinations for the first Period is between 16% and 34%.

	Cumulative
	(1st Period/Second Interval)
Class 1 (IWB)	21 %
Class 2 (IWC)	21 %

2.2.1 Examination Results and Corrective Actions

Examination area/volume coverage was provided, to the extent practical, in accordance with the requirements of ASME Section XI and applicable requirements within the Ten Year ISI Plan. In those cases where physical conditions of the component restricted examination of the required area, the amount of coverage achieved was assessed. Appendix C, ISI Examination Limitations, contains a detailed account of examination limitations encountered prior to and during 1RE11 for components with less than 90% coverage.

All UT indications determined to be recordable, regardless of signal amplitude, were investigated to determine the nature of the reflector. No indications were determined to be other than geometry.

Several rounded indications were revealed during a magnetic particle examination of Pressurizer Seismic Lug PRZ-1-1 (Reference Summary No. 012500). After minor controlled surface conditioning, all indications were determined to be less than recordable size. No further action was required (Reference CR 03-5358).

Visual examination of bolting in a piping flange (ASME Item B7.50, Category B-G-2) in Class 1 piping of the CV system found evidence of prior leakage as indicated by boric acid buildup at the top and bottom of the flange (Reference Summary No. 154885 in Appendix A). The bolting at the flanged connection was cleaned and reexamined. No degradation of the bolting was revealed. Additional examinations were performed as described in 2.2.2 below. (Reference CR 03-5486)

2.2.2 Additional and Successive Examinations

If examinations reveal indications that exceed allowable indication standards, additional examinations are required as prescribed in IWB-2430 and IWC-2430.

As a result of the evidence of leakage detected in the CV System flange bolting discussed in 2.2.1 above, additional examinations were performed. Two (2) flange bolting examinations were scheduled for this outage/period and two (2) were scheduled for the subsequent period. In accordance with IWB-2430(a), examinations were expanded to bolting in two additional small bore CV piping flanges previously scheduled for the second period. One of the expanded sample selections (Reference Summary No. 155925) was counted for credit toward percentage completion for the first Inspection Period. No indications were detected as a result of the additional examinations. (Reference CR 03-5486)

No additional examinations of Class 1 or Class 2 components (IWB/IWC-2430) were required prior to or during 1RE11.

Successive examinations are required if flaw indications are evaluated in accordance with IWB-3122.4 and the component qualifies as acceptable for continued service. No successive examinations (IWB-2420 or IWC-2420) will be scheduled as a result of examinations performed during this outage.

2.3 Certification of Inspections

ASME Section XI NIS-1 forms, "Owner's Report for Inservice Inspections", have been prepared to certify the STPEGS-1 weld ISI examinations described in this section of the Summary Report. The STPEGS-1 weld ISI examinations have been certified by an Authorized Nuclear Inservice Inspector (ANII) from ABS Group, Inc., on the NIS-1 forms included in **Appendix D**.

3.0 COMPONENT SUPPORTS

3.1 Scope of Examinations

Visual examinations were performed on selected Class 1, 2, and 3 component supports as contained in the Examination Plan. Any deviations or changes were documented as Examination Plan Changes to the Examination Plan. A complete listing of the component supports and other pertinent information is contained in **Appendix B**.

STPNOC NDE personnel performed all ISI examinations.

3.2 Summary of Examinations

The examinations completed during 1RE11 constitute the following percentages of completion of Distributed ISI Examinations for Class 1, Class 2, and Class 3 components for the First Inspection Period of the Second Inspection Interval. Distributed ISI examinations are those examinations required to be distributed across the three inspection periods and performed within the percentage completion ranges listed in Table 2410-2 of ASME Code Case N-491-2. The percentage range of completion of ISI examinations for the first Period is between 16% and 34%.

Cumulative
(1st Period/Second Interval)
24 %
18%
20%

3.2.1 Examination Results and Corrective Actions

The visual examinations performed on component supports during 1RE11 did not reveal any relevant conditions.

3.2.2 Additional and Successive Examinations

The results of the visual examinations of component supports performed during 1RE11 did not require that any additional examinations (CC N-491-2 Paragraph-2430) be performed or any successive examinations (CC N-491-2 Paragraph-2420) be scheduled.

3.3 Certification of Inspections

Section XI NIS-I forms, "Owner's Report for Inservice Inspections", have been prepared to certify the STPEGS-1 component support ISI examinations described in this section of the Summary Report. The STPEGS-1 component support ISI examinations have been certified by an ANII from ABS Group, Inc., on the NIS-1 forms included in Appendix D.

APPENDIX A

WELDS LISTING

EXAMINATION RESULTS LEGEND

- В Baseline Examination
- Examination for Section XI Scheduling Credit
 Sample Expansion Complete C
- Ε

STPEGS - INTERVAL 2 - WELDS UNIT 1

INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

ATOR PRESSURE VESSEL

SUMMARY	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	VESSEL INTERIOR (RE	F. DWG. NO. A	-RPV-1)					
006200	VESSEL INTERIOR	B-N-1 B13.10	RVT3	ZA0024	.	-	-	03/16/03 - EXAMINED THE PLANGE SEAL SURFACE AND THE OUTLET NOZZLES BORE REGION. THESE ARE THE ACCESSIBLE AREAS DURING NORMAL REFUELING OUTAGE WITH CORE BARREL REMAINING IN-PLACE.

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STPEGS - INTERVAL 2 - WELDS UNIT 1

INSERVICE INSPECTION SUMMARY - 1RE11

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

SSURIZER

REMARKS *CALIBRATION BLOCK* ASME SEC N 0 *APP VIII SUPP*
DEGRADATION MECH O G T XI CATEGY R E H E O E C M R SUMMARY EXAMINATION AREA . ITEM NO EXAM *CAL BLOCK ID 1*
CAL BLOCK ID 2 NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE CIRCUMFERENTIAL WELDS (REF. DWG. NO. A-PRZ-1) 010100 PRZ-1-C1 UT UTI024 - C - 03/16/03 - REFERENCE FIGURE D-3. B-B UPPER HEAD TO SHELL A B2.11 *CSCL-36, CS-54-STP* *5-CSCL-36-W-STP* *5-CS-54-STP* NOZZLE TO SHELL AND SHELL TO NOZZLE WELDS (REF. DWG. NO. A-PRZ-1) 010700 PRZ-1-N3 R-D UT C - - 03/16/03 - REF. FIGURE D-4. UTI024 SAFETY NOZZLE B3.110 *CSCL-56, CS-54* *3-CSCL-56-STP* *5-CS-54-STP* /-----010800 PRZ-1-N4A B-D UT UT1024
RELIEF NOZZLE B3.110 C - - 03/16/03 - REF. FIGURE D-4. *CSCL-56, CS-54* ** *3-CSCL-56-STP* *5-CS-54-STP* NOZZLE INSIDE RADIUS SECTION (REF. DWG. NO. A-PRZ-1) 011300 PRZ-1-N3-IR B-D C - - 03/16/03 - REF. FIGURE D-4. UT UTIO16 SAFETY NOZZLE B3.120 *CSCL-42* *IR-SA508-CL2-CSCL-42-STP*

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STPEGS - INTERVAL 2 - WELDS UNIT 1 REVISION: 0

INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

PAGE: 3

SSURIZER

SUMMARY NUMBER		ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	E	G E O M	H	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	NOZZLE INSIDE RADIUS	SECTION (RE	F. DWG. NO	. A-PRZ-1)				
011400	PRZ-1-N4A-IR RELIEF NOZZLE	B-D B3.120	UT	UTI016	С	-	-	03/16/03 - REF. FIGURE D-4. *CSCL-42* ** ** *IR-SA508-CL2-CSCL-42-STP* **
	INTEGRAL ATTACHMENTS	(REF. DWG.	NO. A-PRZ-	 1)				·
012400	PRZ-1-1A,1B SUPPORT BRACKET	B-H B8.20	PT	ZA0012	c	-	-	03/16/03 - REF. FIGURE D-5. 70% COVERAGE DUE TO PROXIMITY OF SUPPORT FRAME. ** ** ** ** **
012500	PRZ-1-1 SIESMIC LUG	B-H B8.20	PT	ZA0012 (REEXAM)			c -	03/16/03 - REF. FIGURE D-5. PT USED IN LIEU OF MT. MT YOKE HAS ACCESS LIMITATIONS. INITIAL RESULTS REVEALED ROUNDED INDICATIONS (REF. CR 03-5358 AND CREE 03-5358-6). FOLLOWUP PT AFTER MINOR SURFACE GRINDING REVEALED NO RECORDABLE INDICATIONS. ** ** **

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STPEGS - INTERVAL 2 - WELDS UNIT 1 INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

CTOR COOLANT SYSTEM

SUMMARY NUMBER	EXAMINATION AREA	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	E	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	31-RC-1102-NSS - LC	OOP 1 (REF. DW	G. NO. A-I	RC-1)				
100080	9 ELBOW TO REACTOR COOLANT PUMP	R-A-1 1R2.20 MEDIUM	UT	UTI018	-	c		03/16/03 - REF. FIGURE D-1. 38% COVERAGE DUE TO CAST SS WELD CONFIGURATION AND SEARCH UNIT SIZE. *CSS-80* *S9* *NONE* *31-ID-3.00-SA351-CF8A-CSS-80-STP* **
	12-RC-1125-BB1 (REE	. DWG. NO. A-	RC-9)					
102250	3 ELBOW TO PIPE	R-A-1 1R1.11.2 HIGH	UT	UTI-PDI-UT2	-	С	-	03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-21* *S2* *TT* *12-140-1.125-SA376-GR316-SS-21-STP *
102260	4 PIPE TO ELBOW	R-A-1 1R1.11.2 HIGH	UT	UTI-PDI-UT2	<u>-</u>	c		03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-21* *S2* *TT* *12-140-1.125-SA376-GR316-SS-21-STP *

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STPEGS - INTERVAL 2 - WELDS UNIT 1

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

CTOR COOLANT SYSTEM

SUMMARY NUMBER	EXAMINATION AREA	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C		O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	12-RC-1125-BB1 (REE	. DWG. NO. A-	RC-9)					
102300	8 PIPE TO PIPE	R-A-1 1R1.11.2 HIGH	UT	UTI-PDI-UT2	-	C	-	03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-21* *S2* *TT* *12-140-1.125-SA376-GR316-SS-21-STP * **
102330	11 PIPE TO ELBOW	R-A-1 1R1.11.3 HIGH	UT	UTI-PDI-UT2	-	c		03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-21* *\$2* *TASCS - TT* *12-140-1.125-SA376-GR316-SS-21-STP *
102340	12 ELBOW TO PIPE	R-A-1 1R1.11.3 HIGH	UT	UTI-PDI-UT2	-	c	•	03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-21* *S2* *TASCS - TT* *12-140-1.125-SA376-GR316-SS-21-STP *

DATE: 10/29/03

STPEGS - INTERVAL 2 - WELDS UNIT 1 REVISION: 0

INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

CTOR COOLANT SYSTEM

REMARKS *CALIBRATION BLOCK* ASME SEC G I N *APP VIII SUPP*
DEGRADATION MECH XI CATEGY R E H E O E C M R SUMMARY EXAMINATION AREA ITEM NO EXAM *CAL BLOCK ID 1*
CAL BLOCK ID 2 NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE 12-RC-1125-BB1 (REF. DWG. NO. A-RC-9) - C - 03/16/03 - REF. FIGURE D-1. MAY 102350 13 UT UTI-PDI-UT2 1R1.11.2 USE PDI ALTERNATE CALIBRATION BLOCK PIPE TO BRANCH HIGH CONNECTION PDI-2-SS-98-STP. *SS-21* *S2* * 771* *12-140-1.125-SA376-GR316-SS-21-STP _____ 8-RC-1114-BB1 (REF. DWG. NO. A-RC-12) - C - 03/16/03 - REF. FIGURE D-1. MAY 103210 3 R-A-1 UT UTI-PDI-UT2 1R1.11.1 ELBOW TO PIPE USE PDI ALTERNATE CALIBRATION BLOCK HIGH PDI-2-SS-98-STP. *SS-11* *S2* *TASCS* *8-160-.906-SA376-GR316-SS-11-STP* ______ 6-RC-1003-BB1 (REF. DWG. NO. A-RC-13) UTI-PDI-UT2 103740 10 R-A-1 UT - C - 03/16/03 - REF. FIGURE D-1. MAY

PIPE TO ELBOW

HIGH

1R1.11.3

USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP.

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SS-8

S2

TASCS - TT

6-160-.719-SA312-GR304L-SS-8-STP

STPEGS - INTERVAL 2 - WELDS UNIT 1

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INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

CTOR COOLANT SYSTEM

REMARKS *CALIBRATION BLOCK* ASME SEC N 0 O G T R E H E O E *APP VIII SUPP* XI CATEGY *DEGRADATION MECH* SUMMARY EXAMINATION AREA ITEM NO EXAM *CAL BLOCK ID 1* NUMBER RISK RANK METHOD C M R *CAL BLOCK ID 2* IDENTIFICATION PROCEDURE 6-RC-1003-BB1 (REF. DWG. NO. A-RC-13) 103770 13 R-A-1 UT UTI-PDI-UT2 - C - 04/01/03 - REF. FIGURE D-1. MAY ELBOW TO PIPE 1R1.11.3 USE PDI ALTERNATE CALIBRATION BLOCK HIGH PDI-2-SS-98-STP. *SS-8* *S2* *TASCS - TT* *6-160-.719-SA312-GR304L-SS-8-STP* 6-RC-1012-NSS (REF. DWG. NO. A-RC-6) 104320 11 R-A-1 UT UTI-PDI-UT2 - C - 03/16/03 - REF. FIGURE D-1. MAY 1R1.11.2 PIPE TO FLANGE USE PDI ALTERNATE CALIBRATION BLOCK HIGH PDI-2-SS-98-STP. 86% COVERAGE DUE TO FLANGE CONFIGURATION. *SS-9* *52* *TT* *6-160-.719-SA376-GR316-SS-9-STP* 4-RC-1123-BB1 (REF. DWG. NO. A-RC-14) 104990 4 R-A-1 UT UTI-PDI-UT2 - C - 03/16/03 - REF. FIGURE D-1. MAY ELBOW TO PIPE 1R2.20 USE PDI ALTERNATE CALIBRATION BLOCK MEDIUM PDI-2-SS-98-STP. *SS-7*

> *S2* *NONE*

4-160-.531-SA376-GR304-SS-7-STP

2-RC-1419-BB1 (REF. DWG. NO. A-RC-19)

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STPEGS - INTERVAL 2 - WELDS UNIT 1 INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF) .

CLASS 1 CBE STATUS COMPONENTS

•	•		CLASS 1 (BE STATUS COMPON	ENTS			
SUMMARY NUMBER	COOLANT SYSTEM EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	E	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	2-RC-1419-BB1 (REF.	DWG. NO. A-R	C-19)					
110315	2.1 BENT PIPE TO VALVE	R-A-1 1R2.11.2 MEDIUM	UT	UTI-PDI-UT2	B B	-	-	03/16/03 - BASELINE EXAMINATION AFTER REPLACEMENT OF VALVE RC0082 PER WO#421974/WAN230745. REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. 50% COVERAGE DUE TO VALVE CONFIGURATION. *SS-95* *S2* *TT* *2-160344-SA312-GR316L-SS-95-STP* **
110325	3.1 VALVE TO PIPE	R-A-1 1R2.11.2 MEDIUM	UT UT	UTI004 UTI-PDI-UT2	В В	•	 -	03/16/03 - BASELINE EXAMINATION AFTER REPLACEMENT OF VALVE RC0082 PER WO#421974/WAN230745. REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. 50% COVERAGE DUE TO VALVE CONFIGURATION. *SS-95*

TT

2-160-.344-SA312-GR316L-SS-95-STP

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INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

MICAL AND VOLUME CONTROL SYSTEM REMARKS *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO FXAM NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE 2(1.5)-CV-1122-BB1 (REF. DWG. NO. A-CV-4) VT-1 154885 2FB B-G-2 ZA0024 - - C 03/16/03 - LOCATED AT RCP1A. BORON (REEXAM) C - - BUILDUP AT THE FLANGED CONNECTION. B7.50 PLANGE BOLTING REFERENCE CR 03-5486. REEXAMINATION AFTER BOLTED CONNECTION WAS CLEANED REVEALED NO EVIDENCE OF DEGRADATION. 2(1.5)-CV-1124-BB1 (REF. DWG. NO. A-CV-5) ` VT-1 155405 2FB B-G-2 ZA0024 C - - 03/16/03 - LOCATED AT RCP1B. B7.50 FLANGE BOLTING 2(1.5)-CV-1126-BB1 (REF. DWG. NO. A-CV-5) C - - 04/05/03 - LOCATED AT RCP1C. ADDED 155925 2PB B-G-2 ZA0024 VT-1 FLANGE BOLTING B7.50 TO 1RE11 SCOPE AS SAMPLE EXPANSION. REFERENCE SUMMARY NO. 154885. THIS EXAMINATION WILL BE USED FOR INSPECTION PERIOD COMPLETION PERCENTAGE.

STPEGS - INTERVAL 2 - WELDS UNIT 1

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INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

MICAL AND VOLUME CONTROL SYSTEM

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	2(1.5)-CV-1128-BB1	(REF. DWG. NO	. A-CV-6)					
. 156445	2FB FLANGE BOLTING	B-G-2 B7.50	VT-1	ZA0024	E	-	-	04/05/03 - LOCATED AT RCP1D. ADDED TO 1RE11 SCOPE AS SAMPLE EXPANSION (REFERENCE SUMMARY NO. 154885). **

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STPEGS - INTERVAL 2 - WELDS UNIT 1
INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	R E	G E O M	H	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	VALVE GROUP 1 (REF.	DWG. NO.)						
261100	PSV 3452-VB ON FIG NO A-RC-6	B-G-2 (C) B7.70	VT-1	ZA0024	В	•	-	03/16/03 - THE BOLTING OF THE VALVE WHOSE INTERNAL SURFACES ARE EXAMINED UNDER CATEGORY B-M-2(CD) WAS EXAMINED AS A BASELINE EXAMINATION. ** ** ** **
261150	PSV 3452-VIS ON FIG NO A-RC-6	B-M-2 (CD) B12.50	VT-3	ZA0024	В ,	-	-	03/16/03 - BASELINE EXAMINATION OF REPLACEMENT VALVE. ** ** ** **
261200	PSV 3451-VB ON FIG NO A-RC-6	B-G-2 (C) B7.70	VT-1	ZA0024	В	•	•	03/16/03 - THE BOLTING OF THE VALVE WHOSE INTERNAL SURFACES ARE EXAMINED UNDER CATEGORY B-M-2(CD) WAS EXAMINED AS A BASELINE EXAMINATION. ** ** **

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 CBE STATUS COMPONENTS

NES REMARKS
CALIBRATION BLOCK ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY R E H E O E C M R EXAMINATION AREA ITEM NO EXAM SUMMARY NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE VALVE GROUP 1 (REF. DWG. NO.) B - - 03/16/03 - BASELINE EXAMINATION OF 261250 PSV 3451-VIS ON B-M-2(CD) VT-3 ZA0024 FIG NO A-RC-6 B12.50 REPLACEMENT VALVE. 261300 PSV 3450-VB ON B-G-2 (C) VT-1 ZA0024 B - - 03/16/03 - THE BOLTING OF THE VALVE FIG NO A-RC-6 B7.70 WHOSE INTERNAL SURFACES ARE EXAMINED UNDER CATEGORY B-M-2 (CD) WAS EXAMINED AS A BASELINE EXAMINATION. 261350 PSV 3450-VIS ON B-M-2(CD) VT-3 ZA0024 B - - 03/16/03 - BASELINE EXAMINATION OF FIG NO A-RC-6 B12.50 REPLACEMENT VALVE.

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION CIRCUMFERENTIAL WEI	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
305450	RHAHRS-1A-S2 SHELL TO FLANGE	C-A C1.10	UT	UTI032	-	c	-	03/16/03 - REF. PIGURE D-8. 75% COVERAGE DUE TO FLANGE WELD CONFIGURATION. *SS-65* ** ** ** *PL-X-1.1-SA240-GR304-SS-65-STP*
	NOZZLE TO SHELL WEL	DS (REF. DWG.	NO. B-RHX		. -			
305500	RHAHRS-1A-NA NOZZLE TO SHELL .	C-B C2.21	PT UT	ZA0012 UTI032	c -	c	-	03/16/03 - REF. FIGURE D-6. 47% COVERAGE DUE TO NOZZLE WELD CONFIGURATION. *SS-65/SS-66* ** ** *PL-X-1.1-SA240-GR304-SS-65-STP* *10-40365-SA312-GR304-SS-66-STP*

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

ILIARY FEEDWATER SYSTEM

REMARKS *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP*
DEGRADATION MECH O G T R E H E O E C M R XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM *CAL BLOCK ID 1* METHOD NUMBER RISK RANK IDENTIFICATION *CAL BLOCK ID 2* PROCEDURE

8-AF-1006-GA2(C) (REF. DWG. NO. B-AF-1)

350350 18PL1-18PL8 C-C MT ZA0018 C - - 03/16/03 - REF. FIGURE D-5. LUGS

PIPE LUGS C3.20 FOR HL5007.

8-AF-1006-GA2[C] (REF. DWG. NO. B-AF-1)

350430 22PL1-22PL8 C-C MT ZA0018 C - - 03/16/03 - REF. FIGURE D-5. LUGS

PIPE LUGS C3.20 FOR HL5035.

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STPEGS - INTERVAL 2 - WELDS UNIT 1

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INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

DWATER SYSTEM

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
503670	18-FW-1029-AA2 (REF. 1PL1-LPL8 PIPE LUGS	. DWG. NO. B-I C-C C3.20	7W-1) MT	ZA0018	С	-	-	03/16/03 - REF. FIGURE D-5. 60% COVERAGE DUE TO LUG CONFIGURATION. ** ** ** **
	18-FW-1032-AA2 (REP. 1PL1-LPL8 PIPE LUGS	DWG. NO. B-1 C-C C3.20	 W-7) MT	ZA0018	с	- -	 -	03/16/03 - REF. FIGURE D-5. 60% COVERAGE DUE TO LUG CONFIGURATION. ** **
\								**

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
611960	8-RH-1106-KB2 (REF. 13 PIPE TO VALVE	R-A-2 2R2.11.2 MEDIUM	UT	UTI-PDI-UT2	-		-	03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-11* *S2* *TT* *8-160906-SA376-GR316-SS-11-S* **
612460	8-RH-1107-BB2 (REF. 1 VALVE TO PIPE	DWG. NO. B-RI R-A-2 2R2.11.2 MEDIUM	H-7) UT	UTI-PDI-UT2		c	•	03/16/03 - REF. FIGURE D-1. MAY USE PDI ALTERNATE CALIBRATION BLOCK PDI-2-SS-98-STP. *SS-11* *\$2* *TT* *8-160906-SA376-GR316-SS-11-S* **

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INSERVICE INSPECTION SUMMARY - 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

SUMMARY NUMBER	INJECTION SYSTEM EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	24-SI-1101-UB2 (REF	. DWG. NO. B-	SI-1,2)					
700450	8PL1-8PL8 PIPE LUGS	C-C C3.20	PT	ZA0012	c	-	-	03/16/03 - REF. FIGURE D-5. THERE ARE ACTUALLY 7 LUGS SINCE 8PL6 HAS BEEN REMOVED. ** *S2* **

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STPEGS - INTERVAL 2 - WELDS UNIT 1

INSERVICE INSPECTION SUMMARY - 1RE11

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

A HEAD SAFETY INJECTION PUMPS REMARKS *CALIBRATION BLOCK* N O O T T E H E O E C M R ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM RISK RANK METHOD NUMBER IDENTIFICATION PROCEDURE PUMP 1A (REF. DWG. NO. B-HHSIP-1) C-G C - - 03/16/03 - REF. FIGURE D-9. 751020 SIAPHH-1A-PCW1 PT ZA0012 PLANGE TO UPPER CASE C6.10 751025 SIAPHH-1A-PCW2 C-G PT ZA0012 C - - 03/16/03 - REF. FIGURE D-9. UPPER CASE TO LOWER C6.10 CASE

STPEGS - INTERVAL 2 - WELDS UNIT 1

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 CBE STATUS COMPONENTS

; HEAD SAFETY INJECTION PUMPS REMARKS N O O T T E H E O E C M R *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP* XI CATEGY *DEGRADATION MECH*
CAL BLOCK ID 1
CAL BLOCK ID 2 SUMMARY EXAMINATION AREA ITEM NO EXAM NUMBER RISK RANK IDENTIFICATION METHOD PROCEDURE PUMP 1A (REF. DWG. NO. B-LHSIP-1) PT 751325 SIAPLH-1A-PCW2 C-G ZA0012 C - - 03/16/03 - REF. FIGURE D-9. UPPER CASE TO LOWER C6.10 CASE

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APPENDIX B COMPONENT SUPPORTS LISTING

EXAMINATION RESULTS LEGEND

C Examination for Section XI Scheduling Credit

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 XCBE STATUS COMPONENTS

CTOR COOLANT 1 REMARKS *CALIBRATION BLOCK* ASME SEC NOREC G T E H O E M R *APP VIII SUPP* XI CATEGY *DEGRADATION MECH*
CAL BLOCK ID 1 ITEM NO SUMMARY EXAMINATION AREA EXAM RISK RANK NUMBER IDENTIFICATION METHOD *CAL BLOCK ID 2* PROCEDURE

12-RC-1125-BB1-A (REF. DWG. NO.)

103500 RC-1125-HL5009 F-A VT-3 ZA-0023 C - - 01/28/02 - EXAMINED WHEN FILLED.

SH-V F1.10B *

4-RC-1123-BB1-H (REF. DWG. NO.)

107800 RC-1123-HL5010 F-A VT-3 ZA-0023 C - - RR F1.10A **

107900 RC-1123-HL5011 F-A VT-3 ZA-0023 C - -

RR F1.10A **

**

108000 RC-1123-HL5012 F-A VT-3 ZA-0023 C - -

RR F1.10A ***

**

4-RC-1126-BB1-A (REF. DWG. NO.)

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 XCBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	4-RC-1126-BB1-A (RE	EF. DWG. NO.)						
108300	RC-1126-SH01 SH-V	F-A F1.10B	VT-3	ZA-0023	c	-	-	01/28/02 - EXAMINED WHEN FILLED. ** ** **

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 XCBE STATUS COMPONENTS

SUMMARY NUMBER	L HEAT REMOVAL 1 EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* -*CAL BLOCK ID 2*
	12-RH-1201-BB1-B (REF. DWG. NO.						
112900	RH-1201-HL5010 SH-V	F-A F1.10B	VT-3	ZA-0023	С	-	-	01/28/02 - EXAMINED WHEN FILLED. **

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 XCBE STATUS COMPONENTS

CTOR	COOLANT 1							DTM
SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	E	G E O M	H	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	1R111NPZ101A (REF.	DWG. NO.)			·			
117000	PRB1 RC PRES BASE	F-A F1.41	VT-3	ZA-0023	С	-	-	04/14/03 - BASE SUPPORT. ** ** ** **
	10101001010 (000	DVG VO \		· 			- 	
	1R121NSG101C (REF.							
118850		F-A F1.41	VT-3	ZA-0023	c	-	•	04/14/03 - AS VIEWED FROM ABOVE, THE COLUMN SUPPORT NEAREST THE RCP COLUMN ON 1R121NSG101C. ** ** ** **
118950	RSGC2C	F-A	VT-3	ZA-0023	 с		 -	04/14/03 - THE SUPPORT IMMEDIATELY
	RC REPL. S/G COL	F1.41						CLOCK WISE FROM RSGC1C.
								**
								**
								**
	1R131NPP101B (REF.	DWG. NO.)				- -		
120600	RPC1B RC PUMP COL	F-A . F1.41	VT-3	ZA-0023	С	-	-	04/14/03 - AS VIEWED FROM ABOVE, THE COLUMN SUPPORT NEAREST THE S/G COLUMN ON 1R131NPP101B. ** ** **

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

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INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 1 XCBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	1R131NPP101B (REF.	DWG. NO.)						
120700	RPC2B RC PUMP COL	F-A F1.41	VT-3	ZA-0023	С	-	-	04/14/03 - THE SUPPORT IMMEDIATELY CLOCK WISE FROM RPC1B.
	•							**
								**
								**

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

INSERVICE INSPECTION SUMMARY- 1RE11

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 XCBE STATUS COMPONENTS

ALTARY FEEDWATER 2

SUMMARY NUMBER	EXAMINATION AREA	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
206500	8-AF-1012-GA2-K (RE AF-1012-HL5016 SH-V	F. DWG. NO.) F-A F1.20B	VT-3	ZA-0023	С	-	-	01/28/02 - EXAMINED WHEN FILLED. ** ** ** **
207300	6-AF-1012-GA2-N (RE AF-1012-HL5032 SH-V	F. DWG. NO.) F-A F1.20B	VT-3	ZA-0023	с	-		**
								**

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 XCBE STATUS COMPONENTS

WATER 2

CAW CE	rer 2							REMARKS
SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	E	G E O M	H	*CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	18-FW-1016-GA2-H	(REF. DWG. NO.)					
	FW-1016-HL5005 RR	F-A F1.20A	VT-3	ZA-0023	С	-	-	** ** ** **
	FW-1016-SH02 SH-V	F-A F1.20B	VT-3	ZA-0023	c	-		01/28/02 - EXAMINED WHEN FILLED. ** ** ** **
ـــــــ ز	18-PW-1016-GA2-P	(REF. DWG. NO.						
	FW-1016-HL5013 SH-V (2)	F-A F1.20B	VT-3	ZA-0023	с	-	-	01/28/02 - EXAMINED WHEN FILLED. ** ** ** **
	18-FW-1031-AA2-D							
	FW-1031-HL5001 SH-V (2)	F-A F1.20B	VT-3	ZA-0023	c	-	•	01/28/02 - EXAMINED WHEN FILLED. ** ** ** **

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 XCBE STATUS COMPONENTS

ÍDUAL HEAT REMOVAL 2

REMARKS N O O T T E H E O E C M R *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM NUMBER RISK RANK METHOD IDENTIFICATION *CAL BLOCK ID 2* PROCEDURE 8-RH-1103-KB2-F (REF. DWG. NO.) 231300 RH-1103-RR03 F-A VT-3 ZA-0023 F1.20A RR 231400 RH-1103-RR04 VT-3 F-A ZA-0023 RR F1.20A 8-RH-1104-KB2-B (REF. DWG. NO.) 231600 RH-1104-RR02 F-A VT-3 ZA-0023 F1.20A RR

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INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 XCBE STATUS COMPONENTS

_√ETY INJECTION 2

REMARKS *CALIBRATION BLOCK* ASME SEC N O O T T E H E O E C M R *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE 16-SI-1101-UB2-M (REF. DWG. NO.) 244600 SI-1101-HL5023 F-A VT-3 ZA-0023 GUIDE F1.20D 10-SI-1101-UB2-Y (REF. DWG. NO.) F-A VT-3 ZA-0023 252100 SI-1101-SH13 F1.20D GUIDE 8-SI-1105-KB2-N (REF. DWG. NO.) 256000 SI-1105-RH35 VT-3 ZA-0023 F-A F1.20D SLIDE-S 6-SI-1106-DB2-K (REF. DWG. NO.) 263600 SI-1106-GU70 VT-3 F-A ZA-0023 GUIDE F1.20D

6-SI-1106-DB2-KA (REF. DWG. NO.)

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INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 2 XCBE STATUS COMPONENTS

ÉTY INJECTION 2

REMARKS ASME SEC G T E H O E M R *CALIBRATION BLOCK* NOREC *APP VIII SUPP* XI CATEGY *DEGRADATION MECH* SUMMARY EXAMINATION AREA ITEM NO EXAM *CAL BLOCK ID 1*
CAL BLOCK ID 2 NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE 6-SI-1106-DB2-KA (REF. DWG. NO.) 263700 SI-1106-HL5012 F-A VT-3 ZA-0023 GUIDE F1.20D 2-SI-1139-DB2-B-A1 (REF. DWG. NO.) 276900 SI-1139-HF5002 F-A VT-3 ZA-0023 F1.20D U-BOLT 2-SI-1306-DB2-D-A1 (REF. DWG. NO.) 278700 SI-1306-HS5001 F-A VT-3 ZA-0023 F1.20C ANCHOR

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

TLIARY FEEDWATER 3

	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	DD OCEDIDE E	N O C R I	E :	O T H E	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
MUMBER	IDENTIFICATION	AMA ACIA	MEINOD	PROCEDURE	C 1	M.	R	*CAL BLOCK ID 2*

6-AF-1079-WB3-H (REF. DWG. NO.)

305800 AF-1079-HL5005 F-A VT-3 ZA-0023 C - - GUIDE F1.30D

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SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

APONENT COOLING 3

REMARKS *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP*
.*DEGRADATION MECH*
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY EXAMINATION AREA SUMMARY ITEM NO EXAM METHOD NUMBER IDENTIFICATION RISK RANK PROCEDURE

24-CC-1101-WA3-E (REF. DWG. NO.)

320400 CC-1101-SH06 F-A VT-3 ZA-0023 RR F1.30A

16-CC-1103-WA3-H (REF. DWG. NO.)

332000 CC-1103-HL5002 VT-3 ZA-0023 F-A RR F1.30A

16-CC-1105-WA3-B (REF. DWG. NO.)

332600 CC-1105-RR15 VT-3 ZA-0023 RR F1.30A

16-CC-1106-WA3-J (REF. DWG. NO.)

336300 CC-1106-RR18 F-A VT-3 ZA-0023 F1.30A RR

10-CC-1116-WA3-B (REF. DWG. NO.)

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CLASS 3 XCBE STATUS COMPONENTS

PONENT COOLING 3 REMARKS N O O T T E H E O E C M R *CALIBRATION BLOCK* ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM IDENTIFICATION NUMBER RISK RANK METHOD PROCEDURE 10-CC-1116-WA3-B (REF. DWG. NO.) 356200 CC-1116-RR05 F-A VT-3 ZA-0023 F1.30A RR 10-CC-1116-WA3-C (REF. DWG. NO.) 356700 CC-1116-RR10 F-A VT-3 ZA-0023 RR F1.30A 10-CC-1116-WA3-G (REF. DWG. NO.) 357400 CC-1116-RR17 VT-3 ZA-0023 F-A RR F1.30A -------10-CC-1117-WA3-Q (REF. DWG. NO.) 358900 CC-1117-RR08 F-A VT-3 ZA-0023 F1.30A RR

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SECOND INTERVAL, PIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

PONENT COOLING 3 REMARKS *CALIBRATION BLOCK* N O O G T R E H E O E C M R ASME SEC *APP VIII SUPP*
DEGRADATION MECH
CAL BLOCK ID 1
CAL BLOCK ID 2 XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM NUMBER IDENTIFICATION RISK RANK METHOD PROCEDURE 10-CC-1117-WA3-Q (REF. DWG. NO.) F-A VT-3 C - -359000 CC-1117-RR09 ZA-0023 F1.30A RR F-A VT-3 ZA-0023 359200 CC-1117-RR11 F1.30A RR 10-CC-1117-WA3-R (REF. DWG. NO.) 359400 CC-1117-RR05 VT-3 ZA-0023 F-A F1.30A RR

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CLASS 3 XCBE STATUS COMPONENTS

ZA-0023

ENTIAL COOLING WATER 3

REMARKS ASME SEC O T H E R *CALIBRATION BLOCK* NOREC *APP VIII SUPP* G XI CATEGY *DEGRADATION MECH*
CAL BLOCK ID 1 e o m EXAMINATION AREA ITEM NO EXAM RISK RANK METHOD IDENTIFICATION *CAL BLOCK ID 2* PROCEDURE

C

14-EW-1383-WT3-A (REF. DWG. NO.)

401085 EW-1383-HL5005 F-A VT-3

RR F1.30A

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INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	3S141MPA03 (REF. D	WG. NO.)	٠					
417900	AFM1C AF MTR PUMP	F-A F1.43	VT-3	ZA-0023	C,	•	-	04/14/03 - SINGLE BASE SUPPORT ON 3S141MPA03. ** ** **

REVISION: 0 INSERVICE INS

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

PAGE: 17

INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

PONENT COOLING 3 REMARKS *CALIBRATION BLOCK* ASME SEC N O O T R E H E O E C M R *APP VIII SUPP* XI CATEGY *DEGRADATION MECH* SUMMARY EXAMINATION AREA ITEM NO EXAM *CAL BLOCK ID 1*
CAL BLOCK ID 2 NUMBER RISK RANK METHOD IDENTIFICATION PROCEDURE 3R201NHX101A (REF. DWG. NO.) 419000 CCX1A F-A VT-3 ZA-0023 C - - 04/14/03 - THE SUPPORT LOCATED AT F1.43 THE EAST END OF 3R201NHX101A. CC CLG HTX 3R201NPA101A (REF. DWG. NO.) VT-3 ZA-0023 C - - 04/14/03 - SINGLE BASE SUPPORT ON 419900 CCP1A F-A CC CLG PUMP F1.43 3R201NPA101A.

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

PAGE: 18

INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

SUMMARY NUMBER	GENERATOR 3 EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EKAM METHOD	PROCEDURE	N O R E C	G E O M	O T H E R	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	3Q151MSA0134 (REF.	DWG. NO.)						
420400	DGS1A DG AUX SKID	F-A F1.43	VT-3	ZA-0023	С		-	04/14/03 - SINGLE BASE SUPPORT ON 3Q151MSA0134. ** **
								**

REVISION: 0

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

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INSERVICE INSPECTION SUMMARY- 1RE11
SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

SEL JACKET WATER 3

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	E	G E O M	H	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	3Q151MHX0134 (REF.	DWG. NO.)			. •			·
421600	JHX1A JW HEAT EXCH	F-A F1.43	VT-3	ZA-0023	c	-	-	04/14/03 - THE SUPPORT LOCATED CLOSEST TO THE ENGINE ON 3Q151MHX0134. ** ** ** **
	3Q151MPX0134 (REF.	DWG. NO.)			- 			
422200	JCP1A JW CIRC PUMP	F-A F1.43	VT-3	ZA-0023	c	-	-	04/14/03 - SINGLE BASE SUPPORT ON 3Q151MPX0134. ** ** ** **
	3Q151MSA0134 (REF.	DWG. NO.)	. 					
422500	JW1A JW PIPE SUPT	F-A F1.43	VT-3	ZA-0023	c	-	-	04/14/03 - AS VIEWED FROM ABOVE, THE SUPPORT LOCATED CLOSEST TO THE JACKET WATER CIRC PUMP ON 3Q151MSA0134. ** ** ** **

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1 REVISION: 0

INSERVICE INSPECTION SUMMARY- 1RE11

PAGE: 20

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

LUBE OIL 3

SUMMARY NUMBER	EXAMINATION AREA IDENTIFICATION	ASME SEC XI CATEGY ITEM NO RISK RANK	EXAM METHOD	PROCEDURE	R E	G E O M	H	REMARKS *CALIBRATION BLOCK* *APP VIII SUPP* *DEGRADATION MECH* *CAL BLOCK ID 1* *CAL BLOCK ID 2*
	3Q151MHX0136 (REF.	DWG. NO.)						
423800	LHX2A LU HEAT EXCH	F-A F1.43	VT-3	ZA-0023	c	-	-	04/14/03 - THE SUPPORT LOCATED FARTHEST FROM THE ENGINE ON 3Q151MHX0136. ** ** ** **
	3Q151MSA0134 (REF.	DWG. NO.)						
424800	LU3A LU PIPE SUPT	F-A F1.43	VT-3	ZA-0023	С	-	-	04/14/03 - THE PIPE SUPPORT LOCATED UPSTREAM OF THE LUBE OIL STRAINER CLOSEST TO THE LUBE OIL CIRC PUMP 3Q151MSA0134. ** ** ** ** **
								•
425300	LUF1A LU FILTER	F-A F1.43	VT-3	ZA-0023	c	• • • • • • • • • • • • • • • • • • •	-	04/14/03 - SINGLE BASE SUPPORT OF THE LUBE OIL FILTER HOUSING. ** ** **

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1 REVISION: 0

INSERVICE INSPECTION SUMMARY- 1RE11

PAGE: 21

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

ENTIAL CHILLED WATER 3 REMARKS *CALIBRATION BLOCK* ASME SEC O G T R E H E O E C M R *APP VIII SUPP*
DEGRADATION MECH XI CATEGY SUMMARY EXAMINATION AREA ITEM NO *CAL BLOCK ID 1* NUMBER IDENTIFICATION RISK RANK METHOD *CAL BLOCK ID 2* PROCEDURE 6-CH-1303-WA3-F (REF. DWG. NO.) 448300 CH-1303-HL5001 VT-3 ZA-0023 F-A ANCHOR F1.30C 448400 CH-1303-HL5003 F-A VT-3 ZA-0023 c - -F1.30D GUIDE 6-CH-1303-WA3-G (REF. DWG. NO.) 448500 CH-1303-HL5004 F-A VT-3 ZA-0023 F1.30D GUIDE 6-CH-1313-WA3-G (REF. DWG. NO.) 450700 CH-1313-HL5005 F-A VT-3 ZA-0023 c - -F1.30A RR

STPEGS - INTERVAL 2 - SUPPORTS UNIT 1

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INSERVICE INSPECTION SUMMARY- 1RE11

SECOND INTERVAL, FIRST PERIOD, SECOND OUTAGE (03RF)

CLASS 3 XCBE STATUS COMPONENTS

SEL AIR INTAKE 3

REMARKS

CALIBRATION BLOCK

APP VIII SUPP

DEGRADATION MECH

CAL BLOCK ID 1

CAL BLOCK ID 2 N O O T T E H E O E C M R ASME SEC XI CATEGY SUMMARY EXAMINATION AREA ITEM NO EXAM NUMBER RISK RANK METHOD IDENTIFICATION PROCEDURE

32-DI-1002-WA3-C (REF. DWG. NO.)

453200 DI-1002-HL5002 VT-3 C - -F-A ZA-0023

F1.30A RR

APPENDIX C

ISI LIMITATIONS

		1I	RE11 WELD E	XAMINATION	COVERA	GE (<90%)) – UNIT 1	
ASME Category	ASME Item No.	ASME Class		Weld Configuration	Total Volumetric Coverage	Total Surface Coverage	Description of Limitation	Outage
В-Н	B8.20	1	PRZ-1-A,1B 012400	Pressurizer Support Bracket	N/A	70%	Limited PT due to proximity of support frame.	IREII
R-A-1	1R2.20	1	31-RC-1102-NSS 9 100080	Elbow to RCP	38%	N/A	Limited UT due to weld configuration and size of search unit required for cast SS material.	1RE11
R-A-1	IR1.11.2	1	6-RC-1012-NSS 11 104320	Pipe to Flange	86%	N/A	Limited UT due to flange configuration.	1RE11
R-A-I	IR2.11.2	2.1	2-RC-1419-BB1 2.1 110315	Bent pipe to Valve	50%	N/A	Limited UT due to valve configuration.	IREII
R-A-1	1R2.11.2	2.1	2-RC-1419-BB1 3.1 110325	Valve to Pipe	50%	N/A	Limited UT due to valve configuration.	1RE11
C-A	C1.10	2	RHR HX 1A RHAHRS-1A-S2 305450	Shell to Flange	75%	N/A	Limited UT due to flange weld configuration.	1RE11
С-В	C2.21	2	RHR HX 1A RHAHRS-1A-NA 305500	Nozzle to Shell	47%	100%	Limited UT due to nozzle weld configuration	1RE11
C-C	C3.20	2	18-FW-1029-AA2 1PL1-1PL8 503670	Pipe Lugs	N/A	60%	Limited MT due to lug configuration	1RE11

.

		1R	RE11 WELD EX	ISI LIMIY			– UNIT 1	
ASME Category	ASME Item No.	ASME Class	Weld Identification Summary No.	Weld Configuration	Total Volumetric Coverage	Total Surface Coverage	Description of Limitation	Outage
C-C	C3.20	2	18-FW-1032-AA2 1PL1-1PL8 505350	Pipe Lugs	N/A	60%	Limited MT due to lug configuration	IREII

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APPENDIX D

NIS-1 FORMS
OWNER'S REPORT FOR INSERVICE INSPECTIONS

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

1.	Owner STP Nuclear Operating Company*; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Owner)
2.	Plant South Texas Project Electric Generating Station; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Plant)
3.	Plant Unit 4. Owner and Certificate of Authorization (if required) N.A.
5.	Commercial Service Date <u>08/25/88</u> 6. National Board Number for Unit <u>N.A.</u>
7.	Components Inspected ASME Code Class 1 (IWB) Items

Component or	Manufacturer or	Manufacturer or	State or	National
Appurtenance	Installer	Installer Serial No.	Province No.	Board No.
Class 1 Piping	Ebasco and Bechtel(I)	N. A.	N. A.	N. A.
Pressurizer	Westinghouse (M)	2141	N.A.	W18590
Reactor Vessel	Combustion Engineering/ Westinghouse (M)	11073	N.A.	22190
Pressurizer Safety Valve PSV3450	Crosby(M)	N60491-00-0006	N.A.	667
Pressurizer Safety Valve PSV3451	Crosby(M)	N60491-00-0002	N.A.	621
Pressurizer Safety Valve PSV3452	Crosby(M)	N60491-00-0001	N.A.	620

* STP Nuclear Operating Company (STPN	NOC) is the licensed operator of the South Texas Project Electric Generating Station	.//
STPNOC by Alman	Date 2707203 ABS Group Inc. by Robert Niemann, ANII	1/3/03
J. C Younger	Robert Niemann, ANII	

FORM NIS-1 (Back)

- 8. Examination Dates 3/20/03 to 4/13/03
- 9. Inspection Period Identification: First Period (09/25/00 to 09/24/03)
- 10. Inspection Interval from Second Interval (09/25/00 to 09/24/10)
- 11. Applicable Edition of Section XI 1989 Edition Addenda none
- 12. Date/Revision of Inspection Plan: March 2003/Revision 0
- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. (ASME Code Class 1 (IWB) Items Welds Program)

 See Appendix A of the 1RE11 Summary Report for list of examinations performed. The percentage completion of distributed Class 1 examinations is 21%. This completes examinations for the First Period of the Second Interval.
- 14. Abstract of Results of Examinations and Tests.

 See Section 2.2.1 Examination Results and Corrective Actions of 1RE11 Summary Report.
- 15. Abstract of Corrective Measures.

None.

We certify that the statements made in this report are correct and the examinations and corrective measures taken conform to the rules of ASME Code, Section XI.

Certificate of Authorization No.(if applicable) N.A. Expiration Date N.A.

Date 27007 20 7 Signed STP Nuclear Operating Company

Owner By J.C. Jounger

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>Texas</u> and employed by <u>ABS Group Inc.</u> of <u>Houston, Texas</u> have inspected the components described in this Owner's Report during the period <u>3/20/03</u> to <u>4/13/03</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, express or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Inspector's Signature
Robert Niemann

Tex 756

National Board, State, Province, and Endorsements

Date ///05 20 03

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

1.	Owner STP Nuclear Operating Company*; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Owner)
2.	Plant South Texas Project Electric Generating Station; P.O. Box 289; Wadsworth, Texas 77483 (Name and Address of Plant)
3.	Plant Unit 4. Owner and Certificate of Authorization (if required) N.A.
5.	Commercial Service Date <u>08/25/88</u> 6. National Board Number for Unit <u>N.A.</u>
7.	Components Inspected ASME Code Class 2 (IWC) Items

Component or Appurtenance	Manufacturer or Installer	Manufacturer or \ Installer Serial No.	State or Province No.	National Board No.
	Ebasco and		<u> </u>	
Class 2 Piping	Bechtel(I)	N. A.	N. A.	N. A.
RHR Heat Exchanger 1A	Joseph Oat Corp. (M)	2312-4A	N.A.	990
High Head Safety Injection Pump 1A	Pacific Pumps (M)	51695	N.A.	382
Low Head Safety Injection Pump 1A	Pacific Pumps (M)	51701	N.A.	420
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* STP Nuclear Operating Company (ST	PNOC) is the licensed operator of the South Texas Project Electric Generating Station	//
STENOC by Al Mus-	PNOC) is the licensed operator of the South Texas Project Electric Generating Station Date 2707 2023 ABS Group Inc. by Robert Niemann, ANII	03/03
J. Q. Younger	Robert Niemann, ANII	<u> </u>

FORM NIS-1 (Back)

- 8. Examination Dates <u>3/26/03</u> to <u>4/6/03</u>
- 9. Inspection Period Identification: First Period (09/25/00 to 09/24/03)
- 10. Inspection Interval from Second Interval (09/25/00 to 09/24/10)
- 11. Applicable Edition of Section XI 1989 Edition Addenda none
- 12. Date/Revision of Inspection Plan: March 2003/Revision 0
- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. (ASME Code Class 2 (IWC) Items Welds Program)

 See Appendix A of the 1RE11 Summary Report for list of examinations performed. The percentage completion of distributed Class 2 examinations is 21%. This completes examinations for the First Period of the Second Interval.
- Abstract of Results of Examinations and Tests.
 See Section 2.2.1 Examination Results and Corrective Actions of 1RE11 Summary Report.
- 15. Abstract of Corrective Measures.

See Section 2.2.1 Examination Results and Corrective Actions of 1RE11 Summary Report.

We certify that the statements made in this report are correct and the examinations and corrective measures taken conform to the rules of ASME Code, Section XI.

Certificate of Authorization No. (if applicable) N.A. Expiration Date N.A.

Date 27007 20 03 Signed STP Nuclear Operating Company Owner By A.C. Younger

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>Texas</u> and employed by <u>ABS Group Inc.</u> of <u>Houston</u>, <u>Texas</u> have inspected the components described in this Owner's Report during the period <u>3/26/03</u> to <u>4/6/03</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, express or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Inspector's Signature National Board, State, Province, and Endorsements
Robert Niemann

Date // / 2005

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

1.	Owner STP Nuclear Operating Company*; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Owner)
2.	Plant South Texas Project Electric Generating Station; P.O. Box 289; Wadsworth, Texas 77483 (Name and Address of Plant)
3.	Plant Unit 4. Owner and Certificate of Authorization (if required) N.A.
	Commercial Service Date 08/25/88 6. National Board Number for Unit N.A.
7.	Components Inspected ASME Code Class 1 Component Supports

	75. 6.4		S	NT-411
Component or Appurtenance	Manufacturer or Installer	Manufacturer or Installer Serial No.	State or Province No.	· National Board No.
Appurchance	Ebasco and	Histalici Scharro.	I IOTHICO I TO.	Dona Ivo.
Class 1 Piping	Bechtel(I)	N. A.	N. A.	N. A.
			-	<u> </u>
Pressurizer	Westinghouse (M)	2141	N.A.	W18590
Reactor Coolant Pump 1B	Westinghouse (M)	2-115E580G01	N.A.	29
Steam Generator 1C	Westinghouse (M)	SG4L 12271	N.A.	68
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		-	<u> </u>	
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st STP Nuclear Operating Company (STPNOC) is the licensed		
STPNOC by Almy Date 276472003	ARS Grounding Told	1/03/13
J. C. Tounger	Robert Niemann, ANII	any - July

FORM NIS-1 (Back)

- 8. Examination Dates <u>4/3/03</u> to <u>4/10/03</u>
- 9. Inspection Period Identification: First Period (09/25/00 to 09/24/03)
- 10. Inspection Interval from Second Interval (09/25/00 to 09/24/10)
- 11. Applicable Edition of Section XI 1989 Edition Addenda none (Code Case N-491-2)
- 12. Date/Revision of Inspection Plan: March 2003/Revision 0
- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. (ASME Code Class 1 Component Supports)

See Appendix B of the 1RE11 Summary Report for list of examinations performed. The percentage completion of distributed Class 1 examinations is 24%. This completes examinations for the First Period of the Second Interval.

14. Abstract of Results of Examinations and Tests.

The visual examinations performed on component supports during 1RE11 did not reveal any relevant conditions.

15. Abstract of Corrective Measures.

None.

We certify that the statements made in this report are correct and the examinations and corrective measures taken conform to the rules of ASME Code, Section XI.

CERTIFICATE OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Texas</u> and employed by <u>ABS Group Inc.</u> of <u>Houston, Texas</u> have inspected the components described in this Owner's Report during the period <u>4/3/03</u> to <u>4/10/03</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, express or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Commissions Tex 756

National Board, State, Province, and Endorsements

Inspector's Signature Robert Niemann

Date /// 20/5

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

	Owner STP Nuclear Operating Company*; P.O. Box 289; Wadsworth, Texas 77483 (Name and Address of Owner)
2.	Plant South Texas Project Electric Generating Station; P.O. Box 289; Wadsworth, Texas 77483 (Name and Address of Plant)
3.	Plant Unit 4. Owner and Certificate of Authorization (if required) N.A.
5.	Commercial Service Date 08/25/88 6. National Board Number for Unit N.A.
7.	Components Inspected ASME Code Class 2 Component Supports

Component or Appurtenance	Manufacturer or Installer	Manufacturer or Installer Serial No.	State or Province No.	National Board No.
Class 2 Piping	Ebasco and Bechtel(I)	N. A.	N. A.	N. A.
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* STP Nuclear Operating Company (STPNOC) is the lice	nsed operator of the South Texas Project Electric Generating Stati	on ///
STPNOC by 1 My Date 2702 72	ABS Group-Inc. Da	ie_/3/2
J. C. Younger	Robert Niemann, ANII	

FORM NIS-1 (Back)

- 8. Examination Dates <u>3/28/03</u> to <u>4/12/03</u>
- 9. Inspection Period Identification: First Period (09/25/00 to 09/24/03)
- 10. Inspection Interval from Second Interval (09/25/00 to 09/24/10)
- 11. Applicable Edition of Section XI 1989 Edition Addenda none (Code Case N-491-2)
- 12. Date/Revision of Inspection Plan: March 2003/Revision 0
- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. (ASME Code Class 2 Component Supports)

See Appendix B of the 1RE11 Summary Report for list of examinations performed. The percentage completion of distributed Class 2 examinations is 18%. This completes examinations for the First Period of the Second Interval.

14. Abstract of Results of Examinations and Tests.

The visual examinations performed on component supports during 1RE11 did not reveal any relevant conditions.

15. Abstract of Corrective Measures.

None.

We certify that the statements made in this report are correct and the examinations and corrective measures taken conform to the rules of ASME Code, Section XI.

Certificate of Authorization No.(if applicable) N.A. Expiration Date N.A.

Date 27007 20 0 3 Signed STP Nuclear Operating Company
Owner

By J. C. Younger

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>Texas</u> and employed by <u>ABS Group Inc.</u> of <u>Houston, Texas</u> have inspected the components described in this Owner's Report during the period <u>3/28/03</u> to <u>4/12/03</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, express or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Inspector's Signature Commissions

<u>Tex 750</u>

National Board, State, Province, and Endorsements

Robert Niemann

Date

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

1.	Owner STP Nuclear Operating Company*; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Owner)
2.	Plant South Texas Project Electric Generating Station; P.O. Box 289; Wadsworth, Texas 77483
	(Name and Address of Plant)
3.	Plant Unit 4. Owner and Certificate of Authorization (if required) N.A.
5.	Commercial Service Date <u>08/25/88</u> 6. National Board Number for Unit <u>N.A.</u>
_	

Component or	Manufacturer or	Manufacturer or	State or	National
Appurtenance	Installer	Installer Serial No.	Province No.	Board No.
	Ebasco and			
Class 3 Piping	Bechtel(I)	N. A.	<u>N. A.</u>	N. A.
AF Motor Pump 13	Bingham-			
(3S141MPA03)	Williamette Co.(M)	1A136	<u>N.A.</u>	NB-554
CC Heat Exch 1A	Struthers-Wells			
(3R201NHX101A)	Corp (M)	1-76-06-32940-1	<u>N.A.</u>	14436
CC Pump 1A	Hayward Tyler			
(3R201NPA101A)	Corp (M)	804001	<u>N.A.</u>	11
DG Aux Skid #11	Cooper Energy	7100	37.4	37.4
(3Q151MSA0134)	Services (M)	7192	N.A.	N.A.
DG JW Heat Exch (3Q151MHX0134)	American Standard (M)	77A20006-06-2	N.A.	N.A.
DG JW Circ Pump	111101101111111111111111111111111111111	11A20000-00-2	11.2.	IV.A.
(3Q151MPX0134)	Crane Deming (M)	DNC 001361	N.A.	N.A.
DG LO Heat Exch				
(3Q151MHX0136)	American Standard (M)	77A20006-02-5	N.A.	N.A.
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* STP Nuclear Operating Company (STPNOC) is the licensed op	erator of the South Texas Project Electric Generating Statio	n ,
STPNOC by Alman Date 27 0cr 2m3AI	BS Group Lac	e / 03/5
J. Q. Younger	Robert Niemann, ANII	707

FORM NIS-1 (Back)

- 8. Examination Dates 3/24/03 to 4/10/03
- 9. Inspection Period Identification: First Period (09/25/00 to 09/24/03)
- 10. Inspection Interval from Second Interval (09/25/00 to 09/24/10)
- 11. Applicable Edition of Section XI 1989 Edition Addenda none (Code Case N-491-2)
- 12. Date/Revision of Inspection Plan: March 2003/Revision 0
- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. (ASME Code Class 3 Component Supports)

See Appendix B of the 1RE11 Summary Report for list of examinations performed. The percentage completion of distributed Class 3 examinations is 20%. This completes examinations for the First Period of the Second Interval.

14. Abstract of Results of Examinations and Tests.

The visual examinations performed on component supports during 1RE11 did not reveal any relevant conditions.

15. Abstract of Corrective Measures.

None.

We certify that the statements made in this report are correct and the examinations and corrective measures taken conform to the rules of ASME Code, Section XI.

Certificate of Authorization No.(if applicable) N.A. Expiration Date N.A.

Date Z70CT 20 3 Signed STP Nuclear Operating Company
Owner By J.C. Xounger

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>Texas</u> and employed by <u>ABS Group Inc.</u> of <u>Houston, Texas</u> have inspected the components described in this Owner's Report during the period <u>3/24/03</u> to <u>4/10/03</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, express or implied, concerning the examinations, tests, and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Inspector's Signature National Board, State, Province, and Endorsements
Robert Niemann

Date 1/05 2003