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Nuclear

May 7, 2004

10 CFR 50.55a(g)

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

LaSalle County Station, Unit 1

Facility Operating License No. NPF-11

NRC Docket No. 50-373

Subject: Post-Outage 90-Day Inservice Inspection 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

10 CFR 50.55a, "Codes and standards," paragraph (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, repair/replacement activities, and tendon testing/inspections performed between the end of the ninth refuel outage on February 4, 2002, through the end of the current refuel outage. This refuel outage was the tenth for LaSalle County Station Unit 1. It started January 13, 2004, and ended February 12, 2004. This refuel outage was the first scheduled for the Third Inspection Period of the Second Inspection Interval, effective from November 23, 1994, through October 11, 2006, for LaSalle County Station Unit 1. The report also includes two repair/replacement activities completed during the eighth refueling outage, that were omitted in error from a previous 90-Day ISI Summary Report.



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LaSalle County Station Unit 1 is owned and operated by EGC, whose address is:

200 Exelon Way Kennett Square, PA 19348

LaSalle County Station Unit 1 has an authorized power level of 3489 MWt and began Commercial Operation on January 1, 1984.

We certify that, to the best of our knowledge and belief, the statements made in this report are correct, and the examinations and corrective measures, as applicable, conform to the rules of the ASME Boiler and Pressure Vessel Code, Section XI.

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

Respectfully,

George P. Barnes Site Vice President LaSalle County Station

Attachment

cc: Regional Administrator - NRC Region III

NRC Senior Resident Inspector - LaSalle County Station

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

#### I. INTRODUCTION

The Inservice Inspection Summary Report addresses examinations, repair/replacement activities, and Containment Inservice Inspections (CISI) performed between the end of the previous refuel outage, (L1R09) February 4, 2002, through the end of the current refuel outage (L1R10). This refuel outage was the tenth for LaSalle County Station Unit 1. It started January 13, 2004 and ended February 12, 2004. This refuel outage was the first scheduled for the Third Inspection Period of the Second Inspection Interval, effective from November 23, 1994, through October 11, 2006, for LaSalle County Station Unit 1. 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 1, Period 1 (November 23, 1994 through October 11, 1999\*\*)
Unit 1, Period 2 (October 12, 1999 through October 11, 2003)
Unit 1, Period 3 (October 12, 2003 through October 11, 2006)
\*\* This date reflects a 690-day extension allowed by IWA-2430(e) for L1F35.

Inservice Inspection (ISI) examinations, Augmented Inservice Inspection (AISI) examinations, Containment Inservice Inspections (CISI), and Preservice Inspections (PSI) were completed prior to and during the refuel outage as required by the Code of Federal Regulations, Technical Requirements Manual, ASME Boiler and Pressure Vessel Code, Section XI, 1989/1998 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 (L1R09), February 4, 2002, through the end of the current refuel outage (L1R10). An explanation of all abbreviations used is in Attachment 3 of the Summary Report.

Table A provides a 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).

Table B provides a listing of all (AISIs). 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 (NRC). 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 Section XI 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 NRC.

BWRVIP-75 - These examinations are of austenitic stainless steel piping for the detection of intergranular stress corrosion cracking (IGSCC).

REACTOR VESSEL INTERNALS AISI – These examinations include inspection of reactor internal components which have been required by the NRC 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, were deemed prudent from industry experience.

#### **MISCELLANEOUS AISI -**

Pursuant to LaSalle County Station's commitment to the NRC (reference letter), the AISI examinations included an augmented "End-Shot" UT examination of 100% (68 total) 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 PDI.

Table C provides a 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 Section XI Class 1 & 2 piping and components completed during the period between the L1R09 and L1R10 refuel outages. As applicable, Code Case N-498-1, "Alternative Rules for 10-Year Hydrostatic Testing for Class 1, 2, and 3 Systems Section XI, Division 1," is utilized during the Third Inspection Period. ASME Code Class 1 components and piping were examined using the VT-2 method during the system leakage test conducted at 1040 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 Third Inspection Period.

Table E is a listing of ASME Code Section XI Class 1 and 2 repair/replacements which have been completed since the previous refuel outage and those completed during the tenth refuel outage of Unit 1, Articles IWA-4000 and IWA-7000. This 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 table includes two Work Orders #980107466 and #980107485 that were completed during the eighth refueling outage, that were omitted in error from a previous 90-Day ISI Summary Report. This has been documented in the Corrective Action Program under Condition Report #214816.

The name of each major component or appurtenance inspected during the tenth 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 (PSI) and Inservice Inspection (ISI) Summary Reports.

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

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

#### 1. ASME Code Section XI Components

Recordable indications were detected in ASME Code Section XI components and other non-code components, during augmented examinations as discussed below or in the applicable Tables. All indications detected in ASME Code Section XI components were evaluated against the applicable acceptance standards.

During the period of time covered by this report examinations and tests for the Unit 1 ASME Code Section XI Class CC post tensioning system were performed. The following conditions have been identified and are being reported as required by 10 CFR 50.55(a):

• During the examination of tendons, free water was identified in either the grease can or anchorage of the following tendons:

Field End	V010A	<1 ounce	Field End	V026A	1 ounce
Shop End	V012A	1 ounce	Field End	V028A	12 ounces
Shop End	V013A	2 ounces	Shop End	V044C	1 ounce
Field End	V058C	2 ounces			

 The difference between the amount of sheating filler grease removed and the amount replaced exceeded 10% of the tendon net duct volume in the following tendons:

V001A	11.16%	V002A	22.32%
V004A	16.57%	V005A	29.76%
V006A	32.29%	V009A	10.74%
V010A	13.65%	V011A	15.22%
V014A	15.53%	V018A	19.73%
V027A	14.71%	V028A	15.45%
V030A	17.96%	V005C	10.79%

- Grease leakage was detected during examination of the containment surface near the field end anchorages of tendons V027A, V029A, V004B and V020B.
- Examination of tendons identified degradation in the form of broken wires found on the following:

V002A	10 of 90 wires broken
V003A	72 of 90 wires broken. This tendon was replaced.
V010A	4 of 90 wires broken
V012A	7 of 90 wires broken. This tendon was replaced.
V013A	77 of 90 wires broken. This tendon was replaced.
V029A	58 of 90 wires broken. This tendon was replaced.
V014A	2 of 90 wires broken
V030A	1 of 90 wires broken

• Five "A" tendons and all thirty "B" tendons are inaccessible for examination during power operations. Degradation of the tendons is due to water-induced corrosion by failure of the water intrusion barriers and, aided by a loss of the corrosion protection medium (grease) in the top region of the accessible "A" tendons. The design of the inaccessible tendons incorporates a welded cover that prevents this type of degradation. To confirm this conclusion, a corrective action has been generated to inspect one inaccessible "A" and "B" tendon at the next scheduled refueling outage. This inspection is tracked by Action Tracking Item #157920, Assignment 33.

The results of the examinations and tests of the Unit 1 ASME Code Section XI Class CC post tensioning system are in the process of being reviewed and evaluated. If required, additional information will be reported in the next subsequent Unit 1 ISI Summary Report.

#### 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 that were recorded during previous examinations. Areas where historically indications were identified include the lifting eye bracket welds, upper dryer bank vertical welds, upper support ring, drain channel welds, and dryer bank panels. During the tenth refuel outage, specific inspections as recommended by SIL 644 Rev. 1 were performed and new indications were identified on the end panels for banks A, B, D, and on a guide rod follower bracket. The two indications detected on the end panels for banks A and D were evaluated as acceptable as-is with no repair required in accordance with EC #346971. The indication on the end panel for bank B and the guide rod follower bracket were stop drill repaired to prevent future crack propagation. Condition Reports #195996 (bank B) and #196072 (guide bracket) were generated to document these conditions. 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 L1R10, no new indications were observed. A previous indication was noted on a gusset. This indication was previously identified and no Condition Report was generated. These examination results have been documented on the GENE examination data sheets.

#### 4. Jet Pumps

During the tenth refuel outage, an augmented UT examination was completed on 100% (20 total) 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 one potentially detrimental indication in the bolt hole area of the beam on jet pump 15. Condition Report #196552 was generated to document this indication. This jet pump beam was replaced in L1R10 with a new design, weldless, rachet-lock beam. After replacement, visual examination revealed a gap between one adjusting screw and the respective inlet mixer. A permanent repair wedge was installed to eliminate the gap. The beam replacement and wedge installation was completed under Work Order #554306.

During L1R10, augmented inspection of jet pump main wedges was performed. The VT-1 inspections revealed wear on 10 of the 20 wedges. The wedge on jet pump 19, the rod was worn and the upper nut on the rod had worn into the wedge bracket. As a result, all of the auxiliary wedges were inspected by VT-1. No additional auxiliary wedge wear was detected, but the ratchet teeth on two of the auxiliary wedges were not fully engaged. Inspections were performed to determine if gaps existed between the jet pump inlet mixers and the set screws. Gaps were identified on nine jet pumps.

These inspection results were documented in Condition Report #197310. For sample expansion riser brace RS-8 and RS-9 welds were inspected by EVT-1. Indications were noted on the RS-9 welds on both the jet pump 5 and 6 sides of the jet pump 5/6 riser brace. One indication was also noted on the jet pump 9 side of the jet pump 9/10 riser brace. Inspection results were documented in Condition Report #199081. Flaws at this location have been observed at other Boiling Water Reactors.

The main wedge wear and the lack of engagement of the ratchet teeth were accepted as-is under EC #347046. Due to the wedge rod and nut wear on jet pump 19, the inlet mixer was removed and replaced with a spare as authorized by EC #347046 and EC #347052. An auxiliary wedge was installed at locations where there was a gap between the jet pump inlet mixer and a set screw. Twelve auxiliary wedges were installed under WO #554306. The three riser brace indications were accepted as-is for one cycle under design analysis L-003012. This analysis was performed in accordance with the guidance provided in BWRVIP-03 and BWRVIP-41.

When the inlet mixer for jet pump 19 was removed, examinations of areas made accessible below the core plate were performed. Examinations included accessible portions of bottom head cladding in vicinity of jet pump 19, surfaces/welds on CRD stub tubes and guide tubes, shroud to RPV weld H-9 located below the shroud support plate, jet pump adapter welds on 18 and 20, and a general overview of the bottom head. No recordable indications were noted.

A root cause evaluation was performed and determined that one of the causes of the jet pump wedge wear, was operation with high slip joint differential pressure (low M-ratio) that puts the jet pumps under hydraulic conditions, and contribute to abnormal inlet mixer vibration and associated wedge wear. As a result of the root cause, a clamp was installed on all twenty jet pumps at the slip joint. The clamps were installed under WO #659181.

#### 5. Core Spray Piping

During the tenth refuel outage, an augmented UT examination was completed on accessible core spray piping welds internal to the reactor vessel. The examination detected five relevant indications; one on weld BP4a and two on welds DP6 and DP5. Condition Report #195988 was generated to document these indications. The indications were accepted as-is for one cycle under design analysis L-003008.

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

Piping and component supports were inspected (52 total) during this refuel outage. These were distributed between ASME Code Section XI Class 1 and 2/D+ supports as follows:

- ASME Code Class 1 34 supports.
- ASME Code Class 2/D+ 18 supports.

Two rejectable indications were detected during examinations.

FW02-1158X had a loose nut on the pipe clamp load bolt. Condition Report #195554 was initiated to disposition the indication. The loose nut condition was corrected under Work Order #656884. Support FW02-1158X was reexamined and found to be acceptable.

RH04-1505C had a loose nut on the hanger rod connection to the pipe clamp load bolt. Condition Report #195900 was initiated to disposition the indication. The loose nut condition was corrected under Work Order #657112. Support RH02-1505C was re-examined and found to be acceptable.

As required by ASME Section XI Code Case N-491-1, "Alternative Rules for Examination of Class 1, 2, 3, and MC Components Supports of Light-Water Cooled Power Plants Section XI, Division 1," sample expansion examinations were completed for the two rejectable indications. No further detrimental indications were detected.

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# LASALLE COUNTY STATION UNIT 1 TENTH REFUEL OUTAGE ASME CODE SECTION XI SUMMARY REPORT

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## TABLE A ASME CODE SECTION XI ISI INSPECTIONS

#### **ASME CATEGORY R-A**

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	FW-1001-20	UT/MT	NRI/PSI
2	FW-1001-21	UT/MT	RECORDABLE INDICATIONS DURING PSI UT
3	FW-1001-21A	UT/MT	ACCEPTED PER IWB-3514 GEOMETRY/NRI/PSI
4	FW-1001-68	UT	NRI
5	FW-1002-20	UT/MT	GEOMETRY/NRI/PSI
6	FW-1002-21	UT/MT	RECORDABLE INDICATION DURING PSI UT
			ACCEPTED PER IWB-3514
7	FW-1002-21A	UT/MT	NRI/PSI
8	LP-1001-02	UT	NRI
9	MS-1001-15	UT	NRI
10	MS-1003-03	UT	NRI
11	MS-1004-03	UT	NRI
12	MS-1004-09	UT	NRI
13	MS-1046-14	UT/MT	NRI/PSI
14	RH-1001-02	UT	GEOMETRY
15	RH-1002-02	UT	NRI
16	RH-1002-05	UT UT	NRI NDI
17 18	RH-1002-06	UT	NRI NRI
16 19	RH-1004-24 RH-1077-30	UT	NRI
20	RI-1077-30 RI-1002-15	UT	NRI
21	RI-1002-16	UT	NRI
22	RT-1001-03	UT	NRI
		ASME CATEGORY B-0	G-1
1	1B33-F060A-4, 2.75" NUTS	VT-1	NRI
2	1B33-F060A-4, 2.75" WASHERS		NRI/PSI
3	1B33-F060A-4, 2.75" FLANGE	VT-1	NRI
4	1B33-F060A-4, 2.75" STUDS	UT	NRI
5	1B33-F060B-4, 2.75" NUTS	VT-1	ONE CORRODED, REPLACED
6	1B33-F060B-4, ONE 2.75" NUT	VT-1	NRI/PSI
7	1B33-F060B-4, 2.75" WASHERS		NRI/PSI
8	1B33-F060B-4, 2.75" FLANGE	VT-1	NRI
9	1B33-F060B-4, 2.75" STUDS	UT	NRI
10	1B33-F060B-4, ONE 2.75" STUD		NRI/PSI
11 12	RPV NUTS 47 THRU 68 RPV WASHERS 47 THRU 68	VT-1 VT-1	NRI NRI
13	RPV LIGAMENTS 47 THRU 68	UT	NRI
14	RPV STUDS 47 THRU 68	UT	NRI
• •			
		ASME CATEGORY B-0	G-2
1	GEL-1009-H	VT-1	NRI/PSI
2	GEL-1009-J	VT-1	NRI
3	MS-1003B-17	VT-1	NRI
4	MS-1003B-21	VT-1	NRI
5	MS-1003B-25	VT-1	NRI
6	RR-1006B-06	VT-1	NRI
7	RT-1001B-18A	VT-1	NRI
8	RT-1001B-18B	VT-1	NRI
9	1B21-F028C	VT-1	(3) CORRODED, REPLACED
10	1B21-F028C	VT-1	NRI/PSI ON REPLACEMENTS

## TABLE A (CONT'D.) ASME CODE SECTION XI ISI INSPECTIONS ASME CATEGORY B-G-2

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
11	1B21-F028D	VT-1	(10) THREADS DAMAGED, REPLACED
12	1B21-F028D	VT-1	NRI/PSI ON REPLACEMENTS
13	1B21-F010A	VT-1	NRI/PSI
14	1B21-F010B	VT-1	NRI/PSI
15	1B33-F023A	VT-1	NRI
16	1E51-F065	VT-1	NRI
10	1631-1631		
		ASME CATEGORY B	-K
1	RH40-1006C	MT	NRI
2	RH53-1002C	MT	RECORDABLE INDICATION ACCEPTED PER IWB-3415-4
3	RH53-1550X	MT	NRI
4	RH53-1551X	MT	NRI
5	RI24-1016X	MT	NRI
		ASME CATEGORY B-N	1-2
1	1B21-F010A	VT-3	NRI/PSI
1 2	1B21-F010B	VT-3	NRI/PSI
3	1B21-F028C	VT-3	NRI
4	1B21-F028D	VT-3	NRI
4	1B33-F023A	VT-3	NRI
5	1E12-F008	VT-3	NRI
6	1E51-F065	VT-3	NRI
O	11231-1-003	V 1-3	INKI
		ASME CATEGORY B-1	N-1
1	SURFACES ABOVE THE CORE	VT-3	NRI
2	SURFACES BELOW THE CORE	VT-3	NRI
3	GENERAL EXAM OF RPV		
	BOTTOM HEAD	VT-3	NRI
4	BOTTOM HEAD SURFACES		
	AT JET PUMP #19	VT-3	NRI
		ASME CATEGORY B-N	N-2
1	(3) CORE SPRAY PIPING ATT.	FVT-1	NRI
2	(2) FEEDWATER SPAGER ATT.		NRI
3	DRYER SUPPORT LUGS	EVT-1	WEAR, ACCEPTABLE
4	LOWER SURVEILLANCE LUGS		NRI
5	UPPER SURVEILLANCE LUGS		NRI
6	ACCESSIBLE CRD STUB	V 1-5	INKI
O	TUBE WELDS	VT-3	NRI
7	ACCESSIBLE CRD STUB		1111
•	TUBE SURFACES	VT-3	NRI
8	ACCESSIBLE SHROUD SUPPO		,
J	TO RPV WELD BOTTOM SIDE		NRI
9	SUPPORT PLATE GUSSET	***	1444
,	SURFACES	VT-3	NRI
10	SUPPORT PLATE GUSSET TO	4 1 - J	11171
10	RPV WELDS	EVT-1	NRI
11			
11	SUPPORT PLATE SURFACES	VT-3	NRI
12	SUPPORT PLATE TO SHROUD	EVT 1	NDI
	CYLINDER WELD	EVT-1	NRI

## TABLE A (CONT'D.) ASME CODE SECTION XI ISI INSPECTIONS ASME CATEGORY B-N-2

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
13	DRYER HOLD DOWN LUGS	VT-3	NRI
		ASME CATEGORY C-	A
1 2	IRH-HX1B-05 IRH-HX1B-06	UT UT	NRI NRI
		ASME CATEGORY C-	В
1 2	IRH-HX1B-07 NOZ TO SHELL IRH-HX1B-07 INNER RADIUS	UT UT	NRI NRI
		ASME CATEGORY C-	C
1 2 3 4 5	RH02-1003V RH03-1138X RH13-1009X RH13-1154S RH53-1012X	MT MT MT MT MT	NRI NRI NRI NRI NRI
		ASME CATEGORY C-	G
1 2 3	ILP-PU-01 ILP-PU-02 ILP-PU-03	PT PT PT	NRI NRI NRI

## TABLE B AUGMENTED ISI INSPECTIONS

#### **AISI CATEGORY TYPE 1A**

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	LP-1001-02	UT	NRI
2	MS-1046-14	UT	NRI
3	RH-1001-02	UT	NRI
4	RH-1002-02	UT	NRI
5	RH-1002-05	UT	NRI
6	RH-1002-06	UT	NRI
7	RH-1031-27	UT	GEOMETRY
8	RH-1031-29	UT	NRI
9	RH-1031-31	UT	NRI

#### AISI CATEGORY BWRVIP-75 IGSCC

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	RH-1005-26	UT/PT	NRI
2	RH-1031-27	UT	GEOMETRY
3	RH-1031-29	UT	NRI
4	RH-1031-31	UT	NRI
5	RR-1001-14A	UT/PT	NRI
6	RR-1006-07	UT/PT	NRI
7	RR-1006-08	UT/PT	NRI
8	RR-1006-09	UT/PT	NRI

#### AISI CATEGORY VESSEL INTERNALS

1	STEAM DRYER	VT-1 & 3	SEE REPORT PG. 5
2	STEAM SEPARATOR	VT-3	NRI, SEE REPORT PG. 6
3	CORE SPRAY PIPING	UT/EVT-1	SEE REPORT PAGE 7 BWRVIP-18
4	CORE SPRAY SPARGERS	VT-1 & 3	NRI, BWRVIP-18
5	CORE SPRAY SPARGER		•
	BRACKETS	EVT-1	NRI, BWRVIP-18
6	JET PUMP BEAMS	UT	SEE REPORT PG. 6 BWRVIP-41
7	JET PUMP ASSY. WELDS	EVT-1, VT-1 & VT-3	SEE REPORT PG. 6 BWRVIP-41
8	FEEDWATER SPARGER	•	
	BRACKETS	EVT-1	NRI, BWRVIP-48
9	LPCI COUPLINGS	EVT-1, VT-1 & VT-3	NRI, BWRVIP-42
10	ACCESSIBLE JET PUMP # 18 &	: #20	·
	ADAPTER WELDS	VT-1 & VT-3	NRI
11	SUPPORT PLATE TO SHROUD		
	CYLINDER WELD	EVT-1	NRI
12	SHROUD HEAD BOLTS	VT-3	NRI

#### AISI CATEGORY MISC.

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	RPV STUDS (1-68)	UT	NRI, SEE REPORT PG. 3
2 3	LCS-1-N11 INSIDE SURFACES OF RPV	PT	NRI, BWRVIP-27
	TOP HEAD	VT-3	NRI

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

#### **ASME CLASS 1**

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	FW02-1004V	VT-3	NRI
2	FW02-1012V	VT-3	NRI .
3	FW02-1054X	VT-3	NRI
4	FW02-1157X	VT-3	NRI
5	FW02-1158X	VT-3	LOOSE NUT, ADJUSTED
6	FW02-1170S	VT-3	NRI
7	HP02-1003C	VT-3	NRI
8	LP02-1002X	VT-3	NRI
9	MS00-1021X	VT-3	NRI
10	MS00-1028V	VT-3	TOOL MARKS, ACCEPTED
11	MS00-1038X	VT-3	NRI
12	MS00-1039X	VT-3	NRI
13	MS00-1051X	VT-3	NRI
14	MS00-1056V	VT-3	NRI
15	MS01-1005V	VT-3	NRI
16	MS01-1006V	VT-3	NRI
17	MS06-1001C	VT-3	NRI
18	RH03-1511X	VT-3	NRI
19	RH04-1503S	VT-3	NRI
20	RH03-1505C	VT-3	LOOSE NUT, ADJUSTED
21	RH04-1509V	VT-3	NRI
22	RH04-1512V	VT-3	NRI
23	RH40-1523X	VT-3	NRI
24	RH53-1001C	VT-3	NRI
25	RH53-1553X	VT-3	NRI
26	RI24-1500C	VT-3	NRI
27 28	RR00-1038V	VT-3 VT-3	NRI NRI
26 29	RR00-1068V RR16-1006C	VT-3 VT-3	NRI NRI
30	RR28-1006V	VT-3	NRI
31	RR28-1017X	VT-3	NRI
32	RT01-1082X	VT-3	NRI
33	RT01-1083X	VT-3	NRI
34	RT01-1090G	VT-3	NRI
	•	ASME CLASS 2	
1	HG05-1033X	VT-3	NRI
2	HG05-1034G	VT-3	NRI
3	HG06-1090X	VT-3	NRI
4	MS01-1023C	VT-3	NRI
5	MS01-1291X	VT-3	NRI
6	MS01-1351X	VT-3	NRI
7	MS28-1014X	VT-3	NRI
8	RH01-1401X	VT-3	NRI
9	RH02-1002V	VT-3	NRI
10	RH02-1007V	VT-3	NRI
11	RH03-1013V	VT-3	NRI
12	RH13-1009X	VT-3	NRI
13	RH34-1031V	VT-3	NRI
14	RH40-1020V	VT-3	NRI
15	RH53-1010V	VT-3	NRI
16	RH53-1012X	VT-3	NRI
17	RH53-1013X	VT-3	NRI
18	RH59-1055G	VT-3	NRI

TABLE D
ASME CODE SECTION XI PRESSURE TESTING

ITEM#	ITEM DESCRIPTION	EXAM TYPE	RESULT
1	1-CM-03	VT-2	NRI
2	1-CM-05	VT-2	NRI
3	1-ES-01	VT-2	NRI
4	1-FC-09	VT-2	NRI
5	1-FC-10	VT-2	NRI
6	1-FW-01	VT-2	NRI
7	1-HG-09	VT-2	NRI
8	1-IN-09	VT-2	NRI
9	1-IN-10	VT-2	NRI
10	1-IN-11	VT-2	NRI
11	1-IN-12	VT-2	NRI
12	1-IN-13	VT-2	NRI
13	1-IN-14	VT-2	NRI
14	1-IN-15	VT-2	NRI
15	1-MC-01	VT-2	NRI
16	1-MS-01	VT-2	NRI
17	1-NB-01	VT-2	NRI
18	1-PC-02	VT-2	NRI
19	1-RC-PB	VT-2	PACKING & GASKET LEAKS
20	1-RR-01	VT-2	NRI
21	1-RR-02	VT-2	NRI
22	1-RR-04	VT-2	NRI
23	1-RR-05	VT-2	NRI
24	1-RR-06	VT-2	NRI
25	1 <b>-</b> RR-08	VT-2	NRI
26	1-SA-01	VT-2	NRI
27	1-VP-01	VT-2	NRI
28	1-VP-02	VT-2	NRI
29	1-VQ-02	VT-2	NRI
30	1-VQ-03	VT-2	NRI
31	1-VQ-04	VT-2	NRI
32	1-VQ-05	VT-2	NRI
33	1-WR-01	VT-2	NRI

## TABLE E REPAIR/REPLACEMENT ACTIVITIES

#### CLASS-1

	WORK PACKAGE NUMBER	DESCRIPTION
1.	374030	Replace Inboard FW Check Valve & Piping Spool
2.	426545	Replace RR Control Valve Stud & Nut
3.	455051	Replace Bonnet & Disc on RR Isolation Valve
4.	458344	Replace Control Rod Drive & Capscrews
5.	465508	Replace Explosive Valve after Firing
6.	470338	Replace RR Drain Valves & Piping Sub-Assembly
7.	488846	Replace NB Snubber
8.	508311	Replace Main Steam SRV with Rebuilt Spare
9.	508312	Replace Main Steam SRV with Rebuilt Spare
10.	508313	Replace Main Steam SRV with Rebuilt Spare
11.	508314	Replace Main Steam SRV with Rebuilt Spare
12.	508315	Replace Main Steam SRV with Rebuilt Spare
13.	508317	Replace Main Steam SRV with Rebuilt Spare
14.	508318	Replace Main Steam SRV with Rebuilt Spare
15.	515531	Replace Disc on Main Steam Isolation Valve
16.	515532	Replace Disc on Main Steam Isolation Valve
17.	530219	Replace Control Rod Drive & Capscrews
18.	556289	Replace Outboard MS Drain Isolation Valve
19.	557248	Replace Control Rod Drive & Capscrews
20.	557249	Replace Control Rod Drive & Capscrews
21.	557250	Replace Control Rod Drive & Capscrews
22.	557251	Replace Control Rod Drive & Capscrews
23.	557252	Replace Control Rod Drive & Capscrews
24.	557253	Replace Control Rod Drive & Capscrews
25.	557254	Replace Control Rod Drive & Capscrews
26.	557255	Replace Control Rod Drive & Capscrews
27.	557256	Replace Control Rod Drive & Capscrews
28.	557257	Replace Control Rod Drive & Capscrews
29.	557258	Replace Control Rod Drive & Capscrews
30.	557259	Replace Control Rod Drive & Capscrews
31.	557260	Replace Control Rod Drive & Capscrews
32.	557261	Replace Control Rod Drive & Capscrews
33.	557262	Replace Control Rod Drive & Capscrews
34.	557263	Replace Control Rod Drive & Capscrews
35.	557264	Replace Control Rod Drive & Capscrews
36.	557265	Replace Control Rod Drive & Capscrews
37.	557266	Replace Control Rod Drive & Capscrews
38.	557267	Replace Control Rod Drive & Capscrews
39.	557268	Replace Control Rod Drive & Capscrews
40.	557269	Replace Control Rod Drive & Capscrews
41.	557270	Replace Control Rod Drive & Capscrews
42.	557271	Replace Control Rod Drive & Capscrews
43.	557272	Replace Control Rod Drive & Capscrews
44.	557273	Replace Control Rod Drive & Capscrews
45.	557274	Replace Control Rod Drive & Capscrews
46.	557275	Replace Control Rod Drive & Capscrews
47.	557289	Replace Snubber Load Pin & Piping Flange Studs & Nuts
48.	599450	Replace RR Snubber
49.	599452	Replace RR Snubber
50.	659252	Refurbish Spare MSIV Disc Assembly
51.	659253	Refurbish Spare MSIV Disc Assembly
52.	660755	Replace SC Valve Disc
53.	96094699	Replace RH Vent Valves
54.	96094702	Replace RH Vent Valves

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

#### CLASS-1

	WORK PACKAGE NUMBER	DESCRIPTION
55.	98107485	Replace RR Snubber
56.	99047389	Fabricate RR Piping Sub-Assembly
57.	99156492	Replace Inboard FW Check Valve & Piping Spool

#### CLASS-2

	WORK PACKAGE NUMBER	<u>DESCRIPTION</u>
1.	448209	Repair Piping Spool by Welding
2.	436382	Replace RI Rupture Discs
3.	455046	Replace RI Valve
4.	465398	Repair Heat Exchanger by Plugging Tubes
5.	465766	Repair Valve by Metal Removal
6.	488858	Replace Snubber Load Pin
7.	518067	Replace Load Stud Nut
8.	541754	Repair Valve by Metal Removal
9.	541755	Repair Valve by Metal Removal
10.	644421	Replace RI Orifice
11.	658780	Repair Strut
12.	98107466	Replace RH Snubber
13.	99008865	Replace HP Vent Valves
14.	99202246	Replace Load Stud
15.	99214139	Repair Valve by Metal Removal

#### **ATTACHMENT 1**

NIS-1

OWNER'S REPORT FOR INSERVICE INSPECTION

		ER'S REPORT FOR INSE I by the Provisions of the AS		
1. Owner Exelon G	eneration Company (EG	C), LLC, 200 Exelon Way, (Name and Address of Own		8
2. Plant LaSalle Co	ounty Station, 2601 North	21st Road Marseilles, IL 61 (Name and Address of Own		
3. Plant Unit One		4. Owner Certificate of Au	·	N/A
5. Commercial Service 1	Date 01/01/84	6. National Board Number	for Unit	21086
7. Components Inspecte	đ			
Component or Appurtenance	Manufacturer Or Installer	Manufacturer or Installer Serial No.	State or Province No.	National Board No.
Reactor Pressure Vessel	Combustion Engineering	1B13-D003	B-24318	21086
Reactor Recirculation	General Electric Company	N/A	N/A	N/A
Nuclear Boiler & CM Systems	B.F. Shaw	N/A	N/A	N/A
Residual Heat Removal	B.F. Shaw	N/A	N/A	N/A
Feedwater, FC & VQ Systems	B.F. Shaw	N/A	N/A	N/A
High Pressure Core Spray	B.F. Shaw	N/A	. N/A	N/A
Low Pressure Core 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 Systems	B.F. Shaw	N/A	N/A	N/A
SC, HG & 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:	02/04/02 to 2/12/04
9. Inspection Period Identification:	3rd Period - From 10/12/03 to 10/11/2006
10. Inspection Interval Identification :	2 <sup>nd</sup> Interval - From 11/23/94 to 10/11/2006
11. Applicable Edition of Section XI	1989/1998* Addenda N/A
12. Date/Revision of Inspection Plan:	11/20/2002 Rev.4
13. Abstract of Examination and Tests. Include work required for the Inspection Plan. Se	le a list of examinations and tests and a statement concerning status of e Summary Report for item 13.
14. Abstract of Results of Examinations and T	ests. See Summary Report for item 14.
15. Abstract of Corrective Measures. <u>See Sur</u> *Via Relief Request CR-32, the 1998 Edition o	
	port 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)  Date May 7 20 04 Signed	N/A Expiration Date Exelon Generation Company, LLC Owner  N/A  By  Country  By  By  Country  By  By  By  By  By  By  By  By  By
CERT	TIFICATE OF INSERVICE INSPECTION
Hartford, Connecticut Have insp  02/04/2002 To 2/1:  Owner has performed examination Report in accordance with the Insp By signing this certificate neither to concerning the examinations, tests neither the Inspector nor his emp damage or a loss of any kind arising	ected the components described in the Owner's Report during the period 2/2004 , and state that to the best of my knowledge and belief, the ons and tests and taken corrective measures described in this Owner's section Plan and as required by the ASME Code, Section XI. The Inspector nor his employer makes any warranty, expressed or implied, and corrective measures described in this Owner's Report. Furthermore, loyer shall be liable in any manner for any personal injury or property ag from or connected with this inspection.
Inspector's Signature	National Board, State, Province, and Endorsements
Por ky 1. 1 Intercomm  Inspector's Signature  Date 5-//- 20 04	<del>_</del> .

:

#### **ATTACHMENT 2**

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

1. (	OwnerExe	lon Generation C		.c	Da	te	04/02/04	···-
	200 Exelon W	ay, Kenneth Squa	(Name) re, PA., 19348		She	eet1	of1	I_
			ress	-		i+ 1		
<b>2.</b> 1	<del></del>	Nan	ne					
	2601 N	I. 21 <sup>st</sup> Rd. Marsel Add	lles, II. 61341 Iress	_		O. #374 pair Orga	030 anization, P.O. No	Job No etc.
		, 100				pun Oigi		., 000 110., 0.0.
3.	Work	Performed by	Mechanical Ma	intenanc	e Tv	pe Code	Symbol Stamp	N/A
		,	(Name)	-4	Au	thorizati	on No	N/A
		<del></del>	Mechanical Mai (Address)	ntenance	<u> </u>	piration i	Date	N/A
4.	Identi	fication of System	n (B21	) Feedw	ater 71 Edition W72	Addon	do Cada Casas I	162.7
5.	(b) /	Applicable Edition	of Section XI Ut	ilized for	Repairs or Replacen	nents-19_	89 , No Ad, Co	de Cases <u>N-416-</u>
6.	Identi	fication of Compo	onents Repaired	or Replac	ed, and Replacemen	t Compo	nents	
	ame of nponent	Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
	·			No.	4504.504.50	<del> </del>	Replacement	(Yes or No)
	24" Tilting Check Valve	Anchor Darling		N/A	1B21-F010B		Replaced	N/A
	24" Swing neck Vaive	Flowserve Corp.	AU578	N/A	1B21-F010B Receipt # 94256	2003	Replacement	N/A
	24" O.D. x 2"L. Pipe	Consolidated Power	Ht. # T3955, S/N RP-2035	N/A	Receipt # 85972	2003	Replacement	N/A
	extension	Supply						
of the Type (	Change recon No Address that the st ASME Code, S	(Applicable Mode EC# 51394 due ciled to the origin idenda.  atements made in section XI.	canufacturer's Da to chronic leak r lal construction c  CERTIFIC the report are construction  NONE	ta Report ate fallur ode. Ap CATION Correct an	(repair	lass 1 AS	conforms  N/A	89 No Addenda Sect. III 1974 Ed to the rules
Signed_C	Owi	ner or Owner's De		ator	Date	4/1.	<u> </u>	004
			· ·	•				
			CERTIFICATE O	F INSER	VICE INSPECTION	<u>-</u>		
and state measure By signi concerni inspecto	rs and the St lcut have insp 1R09 e that to the b is described ling this certification ing the examination or his em- arising from o	ate or Province bected the compo to est of my knowle h this Owner's R cate neither the hations and corr	of <u>Illinois</u> annents described L1R10 edge and belief, eport in accordance inspector nor ective measures liable in any mathis inspection.	the Own ance with his emp describ anner for	National Board of yed by The Hartfor wher's Report during er has performed en the requirements of the requirement of th	d Steam the period camination of the A varranty Report. or prop	Boiler Insp. & Ins. od ons and taken cor SME Code, Sect , expressed or Furthermore, nelt erty damage or	co. of  rective ion XI. Implied, her the a loss of

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

Pg. 1 of 2 Manufactured and certified by Flowserve Corporation, 1900 S. Saunders Street. Raleigh, NC 27603 (Name and Address of N Certificate Holder) Manufactured for Business Services Co., P. O. Box 805388, Chicago, IL 60680 (Name and Address of Purchaser) LaSalle Nuclear Station, 2601 N. 21st Road. Marseilles, IL 61341 3. Location of Installation Exelon Generation Co., (Name and Address) Model No., Series No., or Type 1500# Swing Check Drawing W0125773\* Rev CRN H ASME Code. Section III, Division 1: 5. 1989 No N/A (edition) (addenda dale) (class) (Code Case no.) Pump or Valve Nominal Inlet Size **Outlet Size** 24" 24° (inch) (inch Material: Bonnet Disk **Bolting** Body **SA216, WCB SA105 SA105** SA193, Gr. B7 (a) (b) (c) (d) (e) Cert. Nat'l Body **Bonnet** Disk Board Seria! Holders Serial Serial No. No. Serial No. No. No. AU578 N/A E7818-1 L3226-1 L3226-3

<sup>\*</sup>Supplemental information in form of lists, sketches or drawings may be used provided (1) size is 8-1/2" x 11", (2) information in items 1 through 4 on this Data Report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

### ==== 94256

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

Certificate Holder's Serial No. AU578

<b>8.</b> .	Design conditions	2600 (pressure)	psi	575 (temperature)	°F or	valve pressure class	1500
9.	Cold working pressure	3705	; psi	at 100 °F			
10.	Hydrostalic test	5575 psi.	Disk Differenti	al test pressure	4076	psi.	
11.	Remarks: Nuclear	swing check valve.	Stud material l	heat code Q318	; Nut materi	al SA194, Gr. 7, h	eat code 12750;
Gas	sket Retainer materia	SA516, Gr. 70, hea	t T4794/5B-2; I	Hinge Pin Cover	r material S	A105, heat 77296-	2,3; Drain
·Co	nnection material SA1	05, heat 77297-2; D	rain Pipe mater	ial SA106, Gr.	B, heat 7084	74-24; Drain Cap	material
SA	105, heat 2854ANF-2.				•		
*Pi	pe extension as shown	on drawing was no	t welded to this	valve.		S. O. 23028	•
Dani'	ifties sadified by			ION OF DESIG		Dog no	44.47.6
I -	gn specification certified by gn Report certified by	James T. Ronald S		P.E. State		Reg. no. Reg. no.	23476
Desig	· · · · · · · · · · · · · · · · · · ·	Ronaid S	. Farrell	_ ·	NC		028656
			· · · · · · · · · · · · · · · · · · ·	<u>.</u>			
confo	certify that the stateme orms to the rules of con-	nts made in this rep struction of the ASM	port are correct a	OF COMPLIAN and that this pur Nuclear Power P	np, or valve,		Bergin in the Alexanda Comitión America Porte de la comitación de
Comp	ponents. Section III, L	//Va 14,					
N Cer	rtificate of Authorization N	o	N-1562		Expires	Nov.	26, 2003
Date	11/10/63 Name	Flowserve Corpora	ution Signed_	13	an	elen	
	· · · · · · · · · · · · · · · · · · ·	(N Certificate Holder)		(Autho	orized Representati	ve)	
		C	ERTIFICATE (	OF INSPECTION	אכ		j
-	undersigned, holding a va n Carolina and employe		by the National Bo		Pressure Vess	· · · · · · · · · · · · · · · · · · ·	State or Province of ord Connecticut
	nspected the pump, or val the Certificate Holder has						of my knowledge and
his Da	ning this certificate, neithe ata Report. Furthermore, any kind arising from or co	neither the Inspector no	or his employer sha	ny warranty, expre all be liable in any	ssed or implie manner for an	d, concerning the con y personal injury or p	nponent described in roperty damage or a
Signed	A No	spector)	Commission	15 NC1421	(Natī Bd., State, P	Prov. and No.)	

	BULAR PRODUCTS A Regulard by the provis		LOED WITH FILLE		: Pa.1 of⊲1
			Sample of the second		
1. Manufactured and certified b	Jonics Incorporated Bridger		biogton Pike, Bridgeville 7 Cartlese Hoter	Pennsylvania, 15017	
2. Menufactured for Consolidate	d Power was the sale of the				
					•
	Reservation Co. Lasselle Wareho	March 25 - 276 1505			
4. Identification RP-2035	None (drawing en.)		N/A	2002 (year bulk)	•
ASME Code, Section III, DMs		Buch Marin		None	
	(added)		(class)	(Code case no.)	4.49.4
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e ASME Code, Section III. Detertial Test Reports provided  PT Certificate of Authorization No.  12/3/62 Na  Pennsylvania and Johnston. RI e best of my knowledge and brisis Deta Report. Furthermorioss of any kind arising from completes of any kind arising from completes of any kind arising from completes of any kind arising from completes.	Mission 1. The radiographic for the material covered by it is not to the inspect of the in	Time and a radiographis report.  THE CATE OF INSPE  National Board of Bo y Mutual Insurance Come described in this is as constructed this proper shall be it ion.  Commission.  Commission.	Expires  Signed  Signed  (authority)  CCTION  Iller and Pressure Vessompeny Data Report on, Data Report on, oduct in accordance winty, expressed or implicable in any manner for INAT. Bd. (incl. and)  Is 8 ½ x 11, (2) information of this form.	el Inspectors and the third the ASME Code, Sonoeming the equal to personal injury or the injury or t	State or Province and state that is action III, Division property damage w. and no.

CPS
QA REVIEW
Approved BP
Deta 12/20/02

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

200 Exelon Way, Kenneh Square, PA, 19348  201 Exelon Way, Kenneh Square, PA, 19348  202 Flant LaSalle County Nuclear Station  203 Work Performed by Mechanical Maintenance (Address)  3. Work Performed by Mechanical Maintenance (Name) Authorization No. No., Job No., etc. (Page 10 organization, P.O. No., Job No., etc. (Address)  3. Work Performed by Mechanical Maintenance (Name) Authorization No. N/A Expiration Date N/A  4. Identification of System (Address) Resolve Recirculation Expiration Date N/A  5. (a) Applicable Construction Code ASME Sect. Il 19 /11_Edition WT2 Addenda, Code Cases None (D) Applicable Edition of Section XI Utilized for Repairs or Replacement Components  8. Name of (Name) Mirs. Ser. Nat'l Other Year Replaced ASME Code Stamped (Yes or No) No.	1.	Own	er <u>Exelon C</u>	<u> Seneration Compa</u>		LLC	Da	ate03/01/	04
2. Plant LaSalle County Nuclear Station Unit 1 Name 2601 N. 21** Rd. Marsellies, II. 61341 (Address)  Nechanical Maintenance (Name) Nechanical Maintenance (Ration) Nechanical Maintenance (Ra				(Name)					_
2. Plant LaSalle County Nuclear Station   Name					are, PA.,	19348	_ SI	neet1	of
Name   2601 N. 21* Rd. Marseilles, II. 61341   Repair Organization, P.O. No., Job No., etc.	•	Diam	•				11	m14 · 4	
2601 N. 21** Rd. Marsellies, II. 61341 (Address)  Work Performed by Mechanical Maintenance (Name) Mechanical Maintenance (Name	۷.	Plan	Lasalle Co		on		_ 0	nit <u>1</u>	
Address   Repair Organization, P.O. No., Job No., etc.			2601 N 21*		61341		W.O. # 4	26545-01	
3. Work Performed by Mechanical Maintenance (Name)  Mechanics Maintenance (Name)  (S33) Reactor Rectirculation  5. (a) Applicable Construction Code ASME Sect. In 19.71 Edition W72 Addenda, Code Cases None (Dapplicable Edition of Section XI Utilized for Repairs or Replacements 1929. No Ad, Code Cases None (Dapplicable Edition of Section XI Utilized for Repairs or Replacement Components 1929. No Ad, Code Cases None (Dapplicable Maintenance)  Mame of Name of Mirs. Ser. Nat'l Other Year Replaced. ASME Code Replaced (Presor No) (Name of Name of					. 01041				o., Job No., etc.
Authorization No.   N/A			`						,
Mechanical Maintenance	3.	Worl	Performed by	Mechanical I	<u>Maintena</u>	nce	Type Code:	Symbol Stamp	N/A
4. Identification of System (B33) Reactor Recirculation 5. (a) Applicable Construction Code ASME Sect. III 19_71_Edition_W72_Addenda, Code Cases None							Authorization	on No	N/A
4. Identification of System (B33) Reactor Recirculation W72 Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1989 , No Ad, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements Components (components) (b) Applicable Edition of Section XI Utilized for Repairs or Replacement Components (component of Replaced or Replaced, and Replacement Components) (component of Mfr. Ser. Nat'l Other Bullt Repaired (components)						<u>ce</u>	Expiration I	Date	<u>N/A</u>
(a) Applicable Construction Code ASME Sect. III 19_71 Edition_WT2_Addenda, Code Cases None (b) Applicable Edition of Section XI Uillized for Repairs or Replacements 1939 a, No Ad, Code Cases None (dentification of Components Repaired or Replaced, and Replacement Components  Name of Name of Name of Name of No. Bd. Identification Built Replaced Stamped Replaced, and Replacement Components  No. Bd. Identification Built Replaced Stamped Replacement (Yes or No)  (1) Valve Body to Bonnet Stud Dahl  (1) Valve Body to NoVA Ht. Trace Code N/A Receipt #75777 2002 Replacement N/A  Bonnet Stud Nut Hammel-Dahl  (1) Valve Body to NoVA Ht. Trace Code N/A Receipt #75777 2002 Replacement N/A  Bonnet Stud Nut Hammel-Dahl  (1) Valve Body to NoVA Ht. Trace Code N/A Receipt #77035 2002 Replacement N/A  Bonnet Stud Nut Hammel-Dahl  (1) Valve Body to NoVA Ht. Trace Code N/A Receipt #77035 2002 Replacement N/A  Bonnet Stud Nut NoVA Ht. Trace Code N/A Receipt #77035 2002 Replacement N/A  Pressure 1040 psi Test Temp. 155 Deg. F  Remarks: One (1) stud and one (1) nut replaced due to binding of nut on stud.  (Applicable Manufacturer's Data Report to be Attached )  New Belleville washers Inserted undermeath body to bonnet nuts per Engineering Change EC# 338802.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement  Owner or Owner's Designee, Title  CERTIFICATION OF COMPLIANCE  Owner or Owner's Designee, Title  CERTIFICATION OF COMPLIANCE  I, The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel Inspectors and the State or Province of Illinols and employed by The Hartford Steam Bolier Insp. 8. Ins. Co. of Connecticut. Have Inspected the components described in this Owner's Report during the period L1479  L1479  L1479  L1479  L1479  L1479  L1479  L1479  L1470  L14		Idon	ification of Com			tor Booksylation			
(ii) Applicable Edition of Section XI Utilized for Repairs or Replacements 1989 , No Ad, Code Cases None identification of Components Repaired or Replaced, and Replacement Components Name of Component Mfrs. Ser. Nat'l Other Identification Bullt Replaced, or Replaced, or Replaced, or Replaced, or Replaced Rep		(a)	Anniicahle Cor	struction Code A	SMF Sec	t III 19 71 Edition	W72 Adde	nda Code Cases	None
Name of Name of Name of Name of Name of Name of Components Repaired or Replaced, and Replacement Components  Name of Name of Name of No.	<b>J.</b>	(b)	Applicable Edit	ion of Section XI l	Itilized fo	or Repairs or Replac	ements-198	9 . No Ad. Cod	e Cases None
Name of Component   Name of Mfrs. Ser.   Nat'l Other Identification   Built Replaced   ASME Code Stamped (Yes or No)	6.								
(1) Valve Body to Bonnet Stud Bonnet B	Name of								ASME Code
(1) Valve Body to Body to Bonnet Stud Bonnet Stud Bonnet Stud C952  (1) Valve Body to Body to Bonnet Stud C952  (1) Valve Body to Body to Bonnet Stud Nut Bonn	Componen	t	Mfr.		Bd.	Identification	Built		Stamped
(i) Valve Body to Bonnet Stud CS52 Bonnet Stud NoVA Ht. Trace Code N/A Receipt #75777 2002 Replacement N/A (1) Valve Body to ITT 'N/A 1B33-F060B Replaced N/A (1) Valve Body to Body to Bonnet Stud Nut Hammel-Dahl (1) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (1) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (1) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (1) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (2) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (3) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (4) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (5) Valve Body to Body to Bohnet Stud Nut Hammel-Dahl (6) Valve Body to		,			No.			Replacement	(Yes or No)
(1) Valve Body to Bonnet Stud NOVA Ht. Trace Code N/A Receipt #75777 2002 Replacement N/A Bonnet Stud Nut Hammel-Dahl  (1) Valve Body to Bonnet Stud Nut Hammel-Dahl  7. Description of Work: Class 1 Replacement . *= Per N-5 Code Data Report on file at LaSaile County Station .  8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   Other Visual Pressure 1040 psl Test Temp. 155 Deg. F  9. Remarks: One (1) stud and one (1) nut replaced due to binding of nut on stud.  (Applicable Manufacturer's Data Report to be Attached )  New Believille washers inserted underneath body to bonnet nuts per Engineering Change EC# 338802.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Igned State or Province of Illinois and employed by The Hartford Steam Boiler Insp. 8 ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R09 to L1R10  and state that to the best of my knowledge and belief, the Owner's Report during the period L1R09 to L1R10  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. 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.			ITT	*	N/A	1B33-F060B	*	Replaced	N/A
(1) Valve Body to Bonnet Stud  (1) Valve Body to Bonnet Stud  (1) Valve Body to Bonnet Stud Nut  Bonnet Stud	Bonnet St	uđ							İ
Sonnet Stud Nut   Bonnet Stud Nut   Bonnet Stud Nut   Hammel-Dahl	<del></del>	_							
(1) Valve Body to Bonnet Stud Nut Hammel-Dahl (1) Valve Body to Bonnet Stud Nut Hammel-Dahl (1) Valve Body to Bonnet Stud Nut NoVA Ht. Trace Code N/A Receipt # 77035 2002 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   Pneumatic   Normal Operating Pressure   Other Visual Pressure 1040 psi Test Temp. 165 Deg. F  9. Remarks: One (1) stud and one (1) nut replaced due to binding of nut on stud. (Applicable Manufacturer's Data Report to be Attached) New Believille washers Inserted undermeath body to bonnet nuts per Engineering Change EC# 338802.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Isi Coordinator Date 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 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 L1R10  L1R10 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 unduring the period Inspection or 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 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.			NOVA		N/A	Receipt # 75777	2002	Replacement	N/A
Inspector   Insp					- <del> </del>	4000 50005		Dontoord	11/4
(1) Valve Body to Bonnet Stud Nut				_	N/A	1B33-F060B		Керіасес	N/A
(1) Valve Body to Bonnet Stud Nut	Bollilet Stat	i ivat							
7. Description of Work: Class 1 Replacement *= Per N-5 Code Data Report on file at LaSalle County Station. 8. Tests Conducted: Hydrostatic   J Pneumatic   J Normal Operating Pressure   J Other Visual Pressure   1040 psi Test Temp. 165 Deg. F  9. Remarks: One (1) stud and one (1) nut replaced due to binding of nut on stud.  (Applicable Manufacturer's Data Report to be Attached )  New Belleville washers Inserted underneath body to bonnet nuts per Engineering Change EC# 338802.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Isi Coordinator Date N/A  Genet State or Province of Illinols and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10  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.  Add W. W. W. W. Commissions II. 1927	(1) Valve Bo	dv to		Ht. Trace Code	N/A	Receipt # 77035	2002	Replacement	N/A
8. Tests Conducted: Hydrostatic I! Pneumatic I! Normal Operating Pressure I! 9. Remarks: One (1) stud and one (1) nut replaced due to binding of nut on stud.  (Applicable Manufacturer's Data Report to be Attached)  New Belleville washers inserted underneath body to bonnet nuts per Engineering Change EC# 338802.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  ISI Coordinator Date N/A  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. 8 Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R09  to L1R10  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.  Lake Y Washeta Commissions IL 1927			******		,				
of the ASME Code, Section XI. Type Code Symbol Stamp  NONE  Certificate of Authorization No. N/A  Signed  Sign			arks: <u>One (1) s</u> (Appl New Belleville v	tud and one (1) nu icable Manufactur washers Inserted u	t replace er's Data undernea	d due to binding of Report to be Attach th body to bonnet n	nut on stud. ned )	ineering Change	<del></del>
Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Igned Succession State State of Connecticut have inspected the components described in this Owner's Report during the period L1R10  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 during the period Sygning this certificate neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  N/A Expiration Date N/A				e in the report are	correct a	and this <u>Rer</u>		conform	is to the rules
Certificate of Authorization No. N/A Expiration Date N/A  Igned Active C. Social Isl Coordinator Date O3 / 12 , 2004  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 Connecticut have inspected the components described in this Owner's Report during the period  L1R09 to L1R10  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.  Commissions IL 1927	of the ASME	Code,	Section XI.	NONE		(repair o	r replaceme	nt)	
ISI Coordinator 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 Connecticut have inspected the components described in this Owner's Report during the period  L1R10  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.  Commissions  IL 1927	Type Code S	ymboi	Stamp	NONE		<del></del>			<del></del>
Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Bolier Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period  L1R10  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.  Commissions  IL 1927	Certificate of	Autho	rization No	N/A		_Expiration Date _		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 <a href="Illinois">Illinois</a> and employed by <a href="The Hartford Steam Boiler Insp. &amp; Ins. Co.">The Hartford Steam Boiler Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period		/	10	•		_	27/11	. /	
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of <a href="Illinois">[Illinois</a> and employed by <a href="The Hartford Steam Boller Insp. &amp; Ins. Co.">The Hartford Steam Boller Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period	igned	u.				Date	03/12	<del>-/</del>	0 <u>04</u>
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period			Owner or C	wners Designee,	, little				
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R09 to L1R10 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.  Commissions IL 1927	<del></del>			CERTIEIC	ATE OF	INSERVICE INSER	CTION		
Connecticut have inspected the components described in this Owner's Report during the period				valid commission	n issued	by the National B	oard of Bo		
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.  Commissions  IL 1927	Connectic	ut_ ha	ve inspected th	e components de	scribed i	n this Owner's Repo	rt during th	e period	
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.  Commissions  IL 1927	<u>L1</u> !	<del>109</del>	Abo book of	to	L1R10	ha Ourran has made		almottana and 4:4	on agreedance
By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  IL 1927		inat to							
concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  IL 1927			יי פוחזחו הפחר						
Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927	ii Ry Stanin	desci		ther the Inspect	UI	ns employer make			a or implied.
Rocky W. White Commissions IL 1927	concernin	desci g this g the	certificate nel examinations	and corrective m	easures	described in this C	Owner's Re	port. Furthermo	re, neither the
Inspector's Signature Commissions IL 1927  National Board, State, Province, and Endorsements	concernin inspector	desci g this g the nor l	certificate nel examinations ils employer s	and corrective mathematical in	easures any mai	described in this C	Owner's Re	port. Furthermo	re, neither the
Inspector's Signature National Board, State, Province, and Endorsements	concernin Inspector any kind a	desci g this g the nor l	certificate nel examinations als employer s from or connec	and corrective mathemeters in	easures any mai	described in this C	Owner's Re	port. Furthermo	re, neither the
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	concernin Inspector any kind a	desci g this g the nor l	certificate nel examinations als employer s from or connec	and corrective mathemeters in	easures any mai ection.	described in this C nner for any person	Owner's Re al injury or	port. Furthermo	re, neither the
	concernin Inspector any kind a	desci g this g the nor i	certificate nel examinations nls employer s from or connectations.	and corrective metall be liable in the liabl	easures any mai ection.	described in this Conner for any person	Owner's Re al injury or 1927	port. Furthermor property damag	re, neither the ge or a loss of
Date	concernin Inspector any kind a	desci g this g the nor i	certificate nel examinations nls employer s from or connectations.	and corrective metall be liable in the cited with this inspected with the cited w	easures any mai ection.	described in this Conner for any person	Owner's Re al injury or 1927	port. Furthermor property damag	re, neither the ge or a loss of
	concernin Inspector any kind a	desci g this g the nor i	certificate nel examinations nls employer s from or connectations.	and corrective metall be liable in the cited with this inspected with the cited w	easures any mai ection.	described in this Conner for any person	Owner's Re al injury or 1927	port. Furthermor property damag	re, neither the ge or a loss of

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

1.	0	wner_	Exelon G	eneration Compa		LLC	D	ate <u>03/16/</u>	04
		_	200 Exelon V	(Name) <u>Vay, Kenneth Sq</u> ı		19348	_ SI	neet <u> </u>	of1
2.	ום	ant		ddress inty Nuclear Stati	ion		-	nit 1	
2.	rı			Name		<del> </del>			<u></u>
		-	2601 N. 21**	Rd. Marseilles, I Address)	<u>l. 61341</u>		W.O. # 4 Repair Org	55051 anization, P.O. N	o., Job No., etc.
	100	D	_	•	<b>.</b>			-	•
3.	w	ork P	erformed by_	(Name)			Authorization	Symbol Stamp on No	N/A
			-	Mechanical N		ice	Expiration I	Date	N/A
4.	Id	entific	cation of Syst	tem ` (B	333) Read	ctor Recirculation			
5.	(a)	) Ap	plicable Con	struction Code_A	SME Sec	t. III 19 <u>71</u> Edition or Repairs or Replace	NO Adden	da, Code Cases	None
6.				ponents Repaire		laced, and Replacen	nent Compo		e Cases_None_
<u>-</u>	Name of		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
	Component		IVIII.		No.	identification	Built	Replaced, or Replacement	(Yes or No)
	(1)-24" dia. Valv Bonnet Cover		Atwood & Morrill	•	N/A	1B33-F023A	*	Replaced	N/A
_	(1)-24" dia. Valv Bonnet Cover	ve	Weir Valves	HT: 97134 S/N H487	N/A	CID 45765 Receipt # 91876	2003	Replacement	N/A
_	(1)-24" dia. Val	ve	Atwood &	3/N F140/	N/A	1B33-F023A	•	Replaced	N/A
-	<u>Disc</u> (1)-24" dia. Valv	ve	Morrill Atwood &	HT. 9777	N/A	CID 45817	2002	Replacement	N/A
	Disc		Morrill	S/N H492		Receipt # 78087			
(	1)-24" dia. Valv Bonnet Cover		Weir Valves	HT: 97134 S/N H487	N/A	CID 45765 Receipt # 91876	2003	Repaired **	N/A
-(	1)-24" dia. Valv	ve	Atwood &	HT. 9777 S/N H492	N/A	CID 45817	2002	Repaired **	N/A
_	Disc		Morrill	3/N H492	<u> </u>	Receipt # 78087	!	<del></del>	<u></u>
8. 9.	Te Re <u>In</u> <u>de</u>	ests Co emark ternal esign.	onducted: I ( s: <u>Replaced</u> (Applica components ** Machining	Hydrostatic I <u>I</u> Other <u>Visual</u> P and Installed a nable Manufacture s. In addition, a ne	Pneum ressure ew desig r's Data F ew bonn	= Per N-5 Code Data latic II Normal ( 1040 psi Test in disc, guides and s Report to be Attache et cover was installe w bonnet cover and	Operating Pi Temp. 165 Stem to elimi d) ed to allow fo	ressure I_X_I Deg. F Inate galling tend or the use of a sir	ency of the old
				CERTI	FICATION	OF COMPLIANCE			<u> </u>
						and these <u>Repair 8</u>			forms to the rules
T	the ASME Cod ype Code Symb	ol Sta	amp	NONE			r replaceme	<u> </u>	
С	ertificate of Aut			N/A	-	_Expiration Date _		N/A	`
Signe	- All	<u>~                                    </u>	7 -	ISI Coom نست		Date	03/0	14	
	_		Owner or O	wner's Designee	, Title -				
Γ				CERTIFIC	CATE OF	INSERVICE INSPE	CTION		
	Inspectors ar	nd the	State or P	rovince of !!!in	ois and	l by the National B I employed by <u>Th</u> n this Owner's Repo	e Hartford S	team Boller Insp.	e Vessel <u>&amp; Ins. Co.</u> of
	L1R09				L1R10 belief, t	the Owner has perfo	ormed exam	inations and tak	en corrective
	measures des	scribe	d in this O	wner's Report In	accorda	nce with the requir	ements of t	he ASME Code	, Section XI.
	concerning the	nis ce ne ex	ertificate neit aminations a	ner the inspect and corrective m	or nor r leasures	nis employer make described in this C	s any war Dwner's Rej	ranty , expressed port.  Furthermor	or implied, e, neither the
	Inspector no	r his	employer si	hall be liable in	any mai	nner for any person			
	any kind arish	ig tro	in or connect	ted with this insp					
-	/ CO	ISDA	or's Signatu	LANTE	Comm		<u>. 1927</u> ard. State.	Province, and E	ndorsements
		O	3-24	7			,,	, , , , , , , , , , , , , , , , , , ,	
Ľ	Date		J 27	2004_					

## FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

Carrier to proving the company of the state 
As Required by the Provisions of the ASME Code, Section III
Not to Exceed One Day's Production

Pg. 1 of 2

Manufactured and certified by We		s, USA Inc., 285 Cana	al Street S	Salem, MA	01970
Manufactured for Exelon, 2601	N 21 <sup>st</sup> Rd., Marseille	es, IL 61341-9757			
	0 0	•	•	- 11 0404	
Location of installation LaSalle		1 N 21 <sup>st</sup> Road – RR #1 re and address)	i, Marseille	es, IL 6134	1-9/5/
Type: *42115-806-C, Rev.	0 SA 351 - CF8	M 80557 PSI		N/A	2003
Type: *42115-806-C, Rev. (drawing no.)	(matil. spec. no.)	(tensile strength)	<del> </del>	(CRN)	(year built)
ASME Code, Section III, Division 1:	1971	- No	· 1		N/A
Notice Gode, Goddon III, Division V	(edition)	(addenda date)	(class)		(Code Case no.)
Fabricated in accordance with Const.	Spec. (Div. 2 only)	N/A Revision	N/A	Date	N/A
		(no.)			_
Remarks: Cust. Item 01 WVC	Item 10, Cover Wel	dment, A&M P/N 4211	5-806-905	1-000_QL	A
(WVC S.O. 67842) *Dwg. pre		s ceruncation meets to	ie requirea	intormatio	IN OT ASME
Section III 1971 Edition No A	iddenda.	•			
Nom. Thickness (in.) 2.250 Min.	. design thickness (in.)	0.76 Dia. ID (ft & in.)	N/A	Length overa	II (ft& in.) N/A
<del></del>	_	<del></del>			<del></del> .
When applicable, Certificate Holders'	Data Reports are attached	d for each Rem of this report	t:		
		1 ————	· ·		
Part or Appurtenance	National	Part or Appurter			tional
Serial Number	Board No. In Numerical Order	Serial Numb	per		ord No.
	in Numerical Order			in Nune	incai Ordei
(1) HT: 97134 S/N H487	N/A	(26)	ļ		
(2)	147.	(27)			
(3)		(28)			· ·
(4)		(29)			
(5)		(30)			
(6)	•	(31)			
(J)		(32)			
(8)		(33)			
(9)		(34)		<del></del>	<del></del>
(10)		(35)			
(11)		(36)			Seviewed By
(12)		(38)			hite 8-7-0
(14)		(39)		1100	AVANIANI
(15)		(40)	<del></del>	HSB	
(16)	·	(41)			
(17)		(42)			
(18)	. · · · · · · · · · · · · · · · ·	(43)			
(19)		(44)			
/20\		(45)			
(20)		(46)			
(21)					
(21) (22)		(47)		···	
(21) (22) (23)		(48)			
(21) (22)					

(when applicable)

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8 ½ x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet is numbered and the number of sheets is recorded at the top of this form.

91876

#### FORM N-2 (Back - Pg. 2 of 2)

	Certificate Hold	ers' Serial Nos.	HT: 9713	S/N H487	through N/A	
	CERTIFICA	TION OF DESIGN	1			
Design specifications certified by	Joseph C. Major (when applicable)	P.E. State	.CA	Reg. no.	14695	
Design report * certified by	N/A (when applicable)	P.E. State	N/A	Reg. no.	N/A	
	CERTIFICATE	OF COMPLIANC	E		·	
We certify that the statements made in	this report are correct and that th	is (these)		Cover Weldr	nent	
NPT Certificate of Authorization No.	N2607	Expires _		6-13-	04	
Date 7/24/03 Name	Weir Valves & Contro (NPT Certificate H	ols, USA Inc.	Signed &	Sacon St.	Sullaria de representative)	
I, the undersigned, holding a valid com		E OF INSPECTION		el Inspectors and	I the State or Province of	
MA	d employed by H.S.B.C.T.					
of Hartford, CT  st of my knowledge and belief, the Conjustion 1. Each part listed has been a signing this certificate, neither the institution of any kind arising from or connected to the part of t	n authorized for stamping on the opportunities and makes a present of his employer makes a present of the inspector nor his employer and with this inspection.	ese parts or appur date shown above any warranty, expr shall be liable in a	tenances in ac essed or implie my manner for Commissions	cordance with the	equipment described	

The following items attached to Cover Weldment:

- Pipe Boss SA479-316 HT: 720036
- SST 316 Pipe SA312-316 HT: D852458
- Elbow SA403-316 HT: 19513 TR: MJ

## FORM N-3 CERTIFICATE HOLDERS DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPLICTENANCES: As Required by the provisions of the ASME Code, Section to

78087

	San	realth Edison Co., 20				<b>联系统等。</b>	10 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (5 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
J. Log <del>eller</del>	of installation <u>LaS</u>	ille County Station, 2	NOT NOT	n 27 Road-Ro	( IFT , MALES	eries, I., 513	<b>41</b> ha
4. Type:	*324-602-D Re	v. 04 8A351-CF		80879 P8I		N/A	
S. ASME C	ode, Section III, Division	1: 1971		No	1		NA
<b>DN</b> 4		net, Spec. (Div. 2 enly) ^		Reviolen	Al/A		Code Cose no.
.,		gri i ing pamiling pangkan dan dan dan dan dan dan dan dan dan d	, (A)	SAR ONE COLOR	<u>نر</u> ب	Date Car	100
7, Remerk	Cust Rem 1, A	iM Item 10, Oty. 1, Di This certification me	ec, A&A	(PM: 32484-60	22-5114-12	21; (ASM 8.C	<b>). 61164),</b> W 1971
	n, No Addenda.			H 1			***
B. Nom. Th	ickness (In.) 3.7/16	Min. deelgn thickness (in	). 3:	NA DELIDIRA	h) N/A.	Length overall	. (ni in)
		ers' Deta Reports are allac	<del> </del>		<del>-,,</del>	er a	
				,	. · ·		1.00
i Po	rt or Appurtenence	National	1.	Part or Appur		Ned	lonel
- [	Serial Number	Board No. In Numerical Order		Serial Nur	<b>IDer</b>		rd Ne. ricel Order
m	HT. 9777 S/N H492	N/A		(26)	•		
izi =		IWA	1	(2n)			
(3) -			7 1	(28) (29)			
(6) -	<del></del>	<u> </u>	-	(20)		<del> </del>	· · · · · · · · · · · · · · · · · · ·
(m) -			7	(21)			<u> </u>
1 1/1			-	(33) (33)	<del></del>	<del> </del>	
(8) -		·	<b>1</b>	(34)			
(8)	<del></del>			(35)			<del>. –</del>
(8)		·	-	(36)			
(8) (9) (10) (11) (12)		•	]	(36)			
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		OGRACIA			
	FORM M.	(Back - Pg. 8 of	<b>n</b>		
				5/N H492	
	· Centre	TION OF DESIGN			
Davigs epecifications continue by	Joseph C. Majors	P.E. State	Celf.	Reg. no.	14805
Design report * certified by	NA	P.E. State	. NA	Rag. no.	NA
	Ingia Charles and a second		421 Cou		
	CERTIFICAT	E OF CONFLIANCE			
We could have the statements made in conforms to the rules of construction of	this report are serrest and that t	de (Chase)		Disc	<del></del>
And the second s	Street of Street		्रेड क्रिकेटिंग र		
NPT Certificate of Authorization No.	N-2607	Epires		8-13-2004	,
Date 3/9/02 No.	me Atwood & Morrill		ne Britis		
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1. Owner_	Exelon C	Generation Compa		) LLC	_ Da	ate02/25/0	04
	_	(Name)				_	-
•		Way, Kenneth Squ	are, PA.,	<u> 19348</u>	_ 51	heet <u> </u>	of1
2. Plant _	-	Address ntv Nuclear Static	i-n		11	init_1	
Z. Plant	LaSaile Coi	unty Nuclear Station	on		_	nit_1	<del></del>
	2601 N. 21*	Rd. Marseilles, II	l. 61341		W.O. # 4	58344-01	
-		(Address)	• • • •			anization, P.O. No	Job No., etc.
	•				• •		
3. Work P	Performed by			ince	Type Code	Symbol Stamp	N/A
		(Name)			Authorization	on No	N/A
•	r	Mechanical M		1Ce	Expiration I	Date	N/A
		(Address		· · · - · - ·			
	ication of Sys			Control Rod Drive	- Na Add	1 2-4-0	1004 4 8 4864 6
5. (a) Ar	pplicable Con	istruction Code_A	SME_SE	ect III 19_71 Editi for Repairs or Repla	on No Adde	enda, Code Cases	<u>1361-1, &amp; 1361-2</u>
				or Repairs or Repia laced, and Replacer			18 Cases_None_
	Name of	Mfrs. Ser.	Nat'l	Other	Year	<del></del>	ASME Code
Name of	Marne or Mfr.	No.	Bd.	Identification	Built	Repaired Replaced, or	
Component	Mill.	140.	No.	Luchuncauon	Buin	Replaced, or Replacement	Stamped (Yes or No)
CDD Assembly	<del> </del>	44056		10-51	*	<del></del>	
CRD Assembly	G.E.	A1056	N/A	10-51		Replaced	N/A
CRD Assembly	G.E.	A984	N/A	Receipt # 95580	2004	Replacement	N/A
	l!	l	l "	·	**		• • • • • • • • • • • • • • • • • • • •
(8) CRD Capscrews	Nova	•	N/A	10-51	-	Replaced	N/A
	·	l					
(8) CRD Capscrews	Nova	Ht. Trace Code	N/A	Receipt # 90242		Replacement	N/A
`	·	C192	l!		**	<u> </u>	<u> </u>
Constru 88-396 Ed. No	uction Is ASI on file at LaS Ad. Reconci	ME Section III, 197 Salle Station, Replaided to the original CERTIF	1 Ed. S7: lacement Code of	er work order # 458 3 & W73 Ad. Recon Capscrew Code of Construction per P	Construction TE M91-007-	original per PTEs n is ASME Sectior -0320-01 on file at	PTE 88-013 & PTE n III, Class 1, 1986 LaSalle Station.
We certify that the state		e in the report are	correct	and this <u>ke</u>	placement		s to the rules
of the ASME Code, Sec Type Code Symbol Sta		NONE		(repair c	or replaceme	intj	
Certificate of Authoriz	anip	N/A		Expiration Date _		N/A	<del></del>
_						, ,	<del></del>
Signed Hew	C. For	ISI C	oordinat	or Dat	te 03/0	04/	
	Owner or C	Owner's Designee,	, Title		<b></b> _		<u> </u>
		CERTIFIC	SATE OF	INSERVICE INSP	ECTION		
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				by the National E			
Inspectors and th	e State or F	rovince of <u>Illin</u>	ols_ and	d employed by <u>Ti</u>	he Hartford S	<u> Steam Boiler Insp.</u>	<u>. &amp; Ins. Co. o</u> f
	•			in this Owner's Repo	ort during the	e period	
L1R09			L1R10	· · · · · · · · · · · · · · · · · · ·		* ** ·- ·- ·- And	40 _
				the Owner has perf			
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Date	<u> </u>	2004					

1.	Ow	ner Exelon Ger	neration Comp (Name)		LLC	D	ate <u>03/02/</u> (	04
		200 Exelon Wa			19348	_ SI	heetc	of1
2.	Pla	nt <u>LaSalle Coun</u>	ty Nuclear Stat	ion		_ U	nit <u>1</u>	
			ame Rd. Marseilies, l	ii. 61341		W.O. # 46	S5508	
			dress)			Repair Org	anization, P.O. No	., Job No., etc.
3.	Wo	ork Performed by	Mechanical (Name)	<u>Maintena</u>	nce	Type Code	Symbol Stamp on No	N/A N/A
			Mechanical N	Maintenan	ce	Expiration I	Date	N/A
4.	lde	ntification of System	(Addres	s) C41) Star	dby Liquid Control			
5.	(a)	Applicable Const	ruction Code_/	ASME Sec	t. III 19_77_Edition_	S77_Adden	da, Code Cases No. Ad Cod	None
6.					or Repairs or Replacen aced, and Replacen			e CasesNone_
	Name of	Name of	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired	ASME Code
	Component	Mfr.	NO.	No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)
_	Inlet Fitting	IST- Conax Nuclear	•	N/A	1C41-F004A	*	Replaced	N/A
	Inlet Fitting	IST- Conax Nuclear	6182	N/A	Receipt # 72556	2002	Replacement	N/A
	Trigger Body Assembly	IST- Conax Nuclear	*	N/A	1C41-F004A	*	Replaced	N/A
	Trigger Body Assembly	IST- Conax Nuclear	6184	N/A	Receipt # 72556	2002	Replacement	N/A
9.		marks: <u>Replacement</u>	<u>nt components</u> Appli	were con cable Man	1220/1050 psi structed to ASME S lufacturer's Data Re at LaSalle Station.	ect III, Class	1 1977 Ed S77 A	ddenda.
	-	<del></del>	CERTI	FICATION	OF COMPLIANCE			<del></del>
W	e certify that the	statements made i	n the report are	e correct a	and this Re (repair o	eplacement	cor	nforms to the rules
Т	vpe Code Symbo	ol Stamp	NONE	<u> </u>				
		norization No.				, ,	N/A	
Signe	d Bul	Owner or Ow	ner's Designee	dinator , Title	Date	3/11/	. 20	004
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					INSERVICE INSPE			
	Inspectors and Connecticut I	d the State or Pro nave inspected the d	vince of <u>lilir</u> components de	<u>nois</u> and escribed in L1R10	by the National B employed by <u>Th</u> this Owner's Repo	e Hartford S ort during th	Steam Boller Insp. e period	& Ins. Co. of
	and state that measures des	to the best of my cribed in this Own	knowledge and ner's Report in	d bellef, to	he Owner has performed with the requirement	ormed exan	ninations and tak the ASME Code	en corrective , Section XI.
	By signing th	is certificate neithe	er the Inspect	tor nor t	is employer make described in this (	s any war	ranty , expressed	or implied,
	Inspector nor	his employer sha	il be liable in	any mar	ner for any person			
	any kind arisin	g from or connected	d with this insp	ection.				
∦.		spector's Signature	unite	Comm		. 1927	Province, and E	ndorsements
	_	3-17-	_		Mational Bo	aru, State,	O vince, and E	naci sements
	Date		2004					

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# FOR A N-2 CERTIFICATE HOLDERS DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES

As Required by the Provisions of the ASME Code, Section (II

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<sup>\*</sup>Supplemental information in the form of Byte, shorthing, or develop may be used provided (1) size in 8% or 11, (2) information in Joses 2 and 3 on this Date Support in Inchesion on each short. (3) each short in numbered and the number of shorts in recorded at the top of this form.

# Centificate Holder's Serial Nes. 6182 through 6183 CERTIFICATION OF DESIGN Design specifications certified by George I. Shock 7.E. State CA Reg. no. 18847 Lawrenge I. Shock 7.E. State CA Reg. no. 18847 Lawrenge I. Shock 7.E. State BY Reg. no. 38832 CENTIFICATE OF COMPULANCE We carrie that the statements made in this report are correct and that this phone CENTIFICATE OF COMPULANCE We carrie that the statements made in this report are correct and that this phone CENTIFICATE OF COMPULANCE TOT Corridors of Authoritisms for ASSEC Code, Section III, Challen II CENTIFICATE OF RESPECTIONS CENTIFICATE OF RES

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#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

007

Pg. 1 of 2

As Required by the Provisions of the ASME Code, Section III

Not to Exceed One Day's Production

1. Manu	factured and certified by	IST-Cona		402 Sonwil Drive and address of NPT Co		Y 14225
2. Manu	factured for			nerating Company,		
3. Locat	on of installation	LaSalle	Generatin	Station, Marseille (name and address)	es, IL 61341-975	7
4. Type:	N20000, Rev. G (drawing no.)	SA479 304SST (mat'l spec. no.)	75 K		N/A (CRN)	2001 (year built)
5. ASM	E Code, Section III, Division 1	. 77 (edition)	lac	S77	1 (class)	N/A (Code Case no.)
6. Fabric	ated in accordance with Const	t. Spec. (Div. 2 only)	-	Revision	• • • • • • • • • • • • • • • • • • • •	
7. Remar	ks: Trigger Body Subas	sembly for explosive actuate	ed valve re	placement kit for s	tandby liquid con	trol system.
	<u> </u>	applicable to ram. Press F	it/Seal on	328 & .4375 diar	neters. Overall s	ubassembly length is 2.5".
	_ <del></del>	00 psi for 10 minutes.	:			
	thickness (in.) <u>See Remarks Min.</u> applicable, Certificate Holders	•			Remarks_Length	overall (ft & in.) <u>See Remarks</u>
	Part or Appurtenance Serial Number	National Board No. în Numerical Order			purtenance Number	National Board No. In Numerical Order
<b>-</b>   (1)	6184	6184		(26)		
(2)	6185	6185		(27)		•
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150

°F. Hydro. test pressure

\* See Remarks at temp. \*F

. Design pressure\_

1500

psi. Temp.

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 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.

#### FORM N-2 (Back - Pg. 2 of \_2\_)

; J	Certificate Holder's Se	rial Nos61	84	through	6185
1				<del></del> -	
7	CERTIFICATION OF DES	IGN			
Design specifications certified by	George I. Skoda	P.E. State	CA	Reg. no	15847
	(when applicable)				
Design report® certified by	Francis J. Domino (when applicable)	P.E. State	NY	Reg. no	36832
4	CERTIFICATE OF COMPLIA	ANCE			
We certify that the statements made in this	s report are correct and that this (these)	Tr	igger Body	Assemblies	
conforms to the rules of construction of th	•				
NPT Certificate of Authorization No.	N-1850	Expires	. Septer	nber 2, 2004	
Date 10/5/201 Name	IST Conax Nuclear	Signed	ul E	Louch	m-
·	(NPT Certificate Holder)	7	(authorize	d representative)	•
	CERTIFICATE OF INSPECT	ION			
I, the undersigned, holding a valid commission	issued by the National Board of Boiler and	Pressure Vessel Inspec	ctors and the	State or Provin	nce of
New York and employed by	Hartford Steam Bo	iler Inspection & Insu	rance Comp	pany	
of Hartford, CT have inspected best of my knowledge and belief, the Certiff Section III, Division 1. Each part listed has the Ry signing this certificate, neither the inspector operty damage or loss of any kind arising Date 10-5-01 Signed	icate Holder has fabricated these parts on been authorized for stamping on the date ctor nor his employer makes any warran , neither the inspector nor his employer.	or appurtenances in act a shown above. ty, expressed or impli shall be liable in any n	ecordance vied, concerr	vith the ASME sing the equipm ny personal inj	Code, nent
. (	[Authorized Inspector]	(Nat'l Bd. (in	ct. endorsemen	ts) and state or prov	and no.)

200 Exelon Way, Kenneth Stutare, P. 1, 19345  2. Plant LaSalle County Necdress Address Repair Companies (Address Repair Organisation, P.O. No., Job No., etc. No. 1	1.	Owner Exe	lon Generatio	Company (EGC)			ate	03/23/04	
2. Plant LaSalle County Nuclear Station   Unit   1   Name   2601 N. 21" Rd Marcellies II. 61341   Audress   Repair Organization, P.O. No., Job No., etc.   Name   Repair Organization, P.O. No., Job No., etc.   Name of   Name   Repair Organization, P.O. No., Job No., etc.   Name of   N		200 Evolon W	ov Konneth S	(Name)		c:	noot 1	of .	2
Address   Repair Organization, P.O. No., Job No., etc.				Address			1001		
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3. Work Performed by Mechanical Maintenance (Authorization No. MA)  Authorization No. MA  4. Identification of System (Address Recirculation (a) Applicable Construction Code Sectil, 16, 74. Edition No. Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Replace and Replacement Components (b) Applicable Edition of Section XI Utilized for Replace, and Replacements (components of Mrs. Ser. Nat'l Other (components of Mrs. No. No. No. No. No. (components of Mrs. Ser. Nat'l Other (components of Mrs. No. No. No. No. (components of No. No. No. No. No. No. (components of No. No. No. No. No. No. (components of No. No. No. No. No. (components of No. No. No. No. No. No. No. (components of No. No. No. No. No. No. No. No. (components of No.		2601 N	. 21 <sup>st</sup> Rd. Mar	seilles, II. 61341	_				
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Authorization No.   N/A	3.	Work	Performed by	Mechanical M	<u> Maintena</u>	nce Ty	ype Code :	Symbol Stamp	N/A
4. Identification of System (RR) Reactor Recirculation 5. (a) Applicable Construction Code Section 17 J. 4. Edition No. Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements 19 St., No. Adj. Code Cases None (c) Applicable Edition of Section XI Utilized for Repairs or Replacements 19 St., No. Adj. Code Cases None (c) Applicable Edition of Section XI Utilized for Repairs or Replacement Components (c) Applicable Edition of Section XI Utilized for Repairs or Replacement Components (c) Applicable Minrs. Ser. No. Replacement Components (d) Applicable Minrs. Ser. No. Replacement Components (d) Applicable Minrs. Ser. No. Replacement (c) Replaced, or Replaced, or Replaced, or Replaced, or Replacement (c) Replaced, or Replaced, or Replacement (c) Replaced, or Replacement (c) Replaced (c) Replacement (c) Replaced (c) Replacement (c) Replaced (c) Replacement (c) Re					alatonan	Aı	uthorizatio	on No	N/A
5. (a) Applicable Construction Code Sectin II 19, 74. Edition No. Addenda, Code Cases None (b) Applicable Edition of Section XI Unitized for Replaced, and Replacement 1-19, 29. No. Ad., Code Cases N-416-2 (Component Name of Name of Mfr. Ser. Name of Name			•	(Address)	)		kpiration £	Jate	N/A
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19_89No_Ad_, Code Cases N-416-2 (Identification of Components Repaired or Replaced, and Replacement Components (Component) Mfr. No. Bd. Identification Bulk Replaced, or Stamped (Yes or No) (I)-1-5" dia. Piping Exelon UTC 2638812 N/A 1833-F051A/F052A 2002 Replacement N/A Sub-Assyy Mechanical PSA 37751 N/A 1837-F051A/F052A 2002 Replacement N/A Sub-Assyy Mechanical PSA 37751 N/A 1877-10015 * Replaced N/A Sub-Assyy Mechanical PSA 37751 N/A 1877-10015 * Replacement N/A Sub-Assy Mechanical PSA 37751 N/A 1877-10015 * Replacement N/A Sub-Assy Mechanical PSA 30515730/038 N/A 1877-10015 * Replacement N/A (PSA-1/4) (PSA-1/4		identif	ication of Sys	tem(RF	R) React	or Recirculation  7.4 Edition No. 4	Addenda (	Code Cases N	Vone
Name of Component Mfr. No. Mot. Bd. Identification Year Repaired ASME Code Component Mfr. No. Bd. Identification Bulk Replaced, or Replacement No. (I)-1.5" dia. Piping Exelon UTC 2638812 N/A 1833-F051A/F052A 2002 Replacement N/A Sub-Assy Mechanical Snubber (PSA 137751 N/A 1871-7001S (PSA-1/4) Replacement N/A (PSA-1/4) Replacement Hydraulic Lisega 03615730/038 N/A 1871-7001S (PSA-1/4) Replacement Hydraulic Lisega 03615730/038 N/A 1871-7001S (PSA-1/4) Replacement N/A (PSA-1/4) Replacement N/A (PSA-1/4) Receipt# 93832 (I)-Pipe U-bolt-1.5" N/A UTC 203637, N/A Catalog ID #33371 1999 Replacement N/A (PSA-1/4) Receipt# 93832 (I)-Pipe U-bolt-1.5" N/A (I)-Pipe U-bolt-1.5" N/A (I)-Pipe U-bolt-1.5" N/A (I)-Pipe U-bolt-1.5" N/A (I)-Pipe N/A (I)-Pipe U-bolt-1.5" N/A (I)-Pipe	<b>J.</b>	(b) A	pplicable Edit	ion of Section XI U	Itilized fo	or Repairs or Replacer	ments-19_	89 , No Ad , Co	de Cases <u>N-416-2</u>
Component Mfr. No. Bd. Identification Bulk Replacement of Stamped (Yes or No.)  (I)-1.5" dla. Piping Exelon UTC 2638812 N/A 1833-F051AF-052A 2002 Replacement (Yes or No.)  (I)-1.5" dla. Piping Exelon UTC 2638812 N/A 1833-F051AF-052A 2002 Replacement (Yes or No.)  Mechanical PSA 37751 N/A (RR17-1001S (YeSA-1/4) * Replaced N/A (YeSA-1/4) * (Ye									ACME O. I
(1)-1.5" dla. Piping Exelon UTC 2638812 N/A 1B33-F051A/F052A 2002 Replacement (Yes or No) Sub-Assy Mechanical PSA 37751 N/A 1R817-1001S (PSA-1/4) Replacement N/A (PSA-1/4) (PSA	_							Replaced, or	
Mychanical   PSA   37751   N/A   IRR17-1001S   x   Replaced   N/A   Replaced   N/A   Replaced   N/A   Replaced   N/A   Replaced   Recolpt # 93832   Recollect # 93832   Recollect # 93832   Recolpt # 93832   Recollect # 93		<u> </u>			-			Replacement	
Mechanical   PSA   37751   N/A   1RR17-1001S   Replaced   N/A   PSA-1/4)	(1)-1	1.5" dia. Piping Sub-Assy	Exelon	UTC 2638812	N/A		2002	Replacement	N/A
Hydraulic Snubber    Snubber		Mechanical	PSA	37751	N/A	1RR17-1001S	*	Replaced	N/A
(1) Pipe U-bolt-1.5" N/A UTC 2036387 (Fig. 137N) Receipt #393632 (Receipt #393632) Receipt #393632 (Fig. 137N) Receipt #393632 (Fig. 137N) Receipt #393632 (Fig. 137N) Receipt #393632 (Tig. 137N) Receipt #39362 (Tig. 137N)			Licano	02645720/038	N/A		2002	Ponlegoment	
(1) Rear Bracket   Corner & UTC 2687958. N/A   Catalog ID # 646644   2004   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   Pneumatic   Normal Operating Pressure IX. I Other Visual   Pressure 1040 psi   Test Temp. 155. Deg. F    9. Remarks   Field Installation of newly fabricated Piping Sub-assembly consisting of two (2) new 1.5" dia. Yarway   (Applicable Manufacturer's Data Report to be Attached)   stainless steel globe valves and associated piping (Ref. Fab. W.O. 9907389 EC # 51221 (DCP9900149). In addition,   W.O. 470338 replaces a Mechanical Snubber with a Hydraulic Snubber for 1RR17-10015. All these replacements are per engineering change EC# 334760. Original code of construction for supports is ANSI B31.7 1969 Ed. No Add.    We certify that the statements made in the report are correct and this   Replacement   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    Certificate of No.   N/A   Expiration Date   N/A    Certificate of Authorization No.   N/A   Expiration Date   N/A    Certifica				03013730/038	N/A	(Type 301856RE2)	2003	Replacement	N/A
(1) Rear Bracket for PSA 1/4 Lada UTC 2687858. N/A Catalog ID # 646644 2004 Replacement N/A (Fig. 776)  7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LeSalle County Station.  8. Tests Conducted: Hydrostatic L. Pneumatic L. Normal Operating Pressure L.X. I Other Visual Pressure 1040 psi Test Temp. 165. Deg. F  9. Remarks Field Installation of newly fabricated Piping Sub-assembly consisting of two (2) new 1.5" dia. Yarway (Applicable Manufacturer's Data Report to be Attached ) stainless steel globe valves and associated piping (Ref. Fab. W.O. 99047389 EC # 51221 (DCP9900149). In addition, W.O. 470338 replaces a Mechanical Snubber with a Hydraulic Snubber for 1RR17-10015 and modified clamp/bolting hardware for supports 1RR17-10015. 1RR17-1002X and 1RE17-1001C. All these replacements are per engineering change EC# 334780. Ordinal code of construction for supports is ANSI B31.7 1969 Ed. No Add. CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement 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 Nomer or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut. have inspected the components described in this Owner's Report during the period L1R09  1.1R09  1.1R10  1.1R10  2.1R10  3.1R11  3.1R12  3.1R13  4.2004  Commissions IL 1927  Inspector or 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.  2.273  National Board, State, Province, and Endorsements	(1) P		N/A		N/A			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 L Pneumatic L Normal Operating Pressure LX Other Visual 9. Remarks Field Installation of newly fabricated Piping Sub-assembly consisting of two (2) new 1.5" dia, Yarway (Applicable Manufacturer's Data Report to be Attached) stainless steet globe valves and associated piping (Ref. Fab. W.O. 9904738) EC # 51221 (DCP9900149). In addition, W.O. 470338 replaces a Mechanical Snubber with a Hydraulic Snubber for 1RR17-10015 and modified clampfobiting hardware for supports 1RR17-10015. In RR17-10015. All these replacements are per engineering change EC# 334780. Original code of construction for supports is ANSI B31.7 1969 Ed, No Add.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE (repair or replacement)  Certificate of Authorization No. NIA Expiration Date NIA  Signed 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 Connecticut. have inspected the components described in this Owner's Report during the period L1R10  and state that to the best of my knowledge and bellef, the Owner has performed examinations and taken corrective measures described 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 makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector or his employer makes any warranty, expressed or	(1)	Rear Bracket		UTC 2687858	N/A			Replacement	N/A
We certify that the statements made in the report are correct and this of the ASME Code, Section XI.  Type Code Symbol Stamp  Certificate of Authorization No.  N/A  Signed  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 Connecticut have inspected the components described in this Owner's Report during the period  L1R09  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 makes any warranty or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements		<u>W.O. 47</u> clamp/l	s steel globe 0338 replace oolting hardwa	valves and associa s a Mechanical Sno are for supports 1R	ated pipi ubber wi R17-100	ng (Ref. Fab. W.O. 990 th a Hydraulic Snubbe 1S, 1RR17-1002X and	er for 1RR1 1RE17-10	<u> 7-1001S and mod  01C,  All these re</u>	tified placements are
We certify that the statements made in the report are correct and this of the ASME Code, Section XI.  Type Code Symbol Stamp  Certificate of Authorization No.  N/A  Signed  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 Connecticut have inspected the components described in this Owner's Report during the period  L1R09  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 makes any warranty or property damage or a loss of any kind arising from or connected with this inspection.  Commissions  IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements				OF DETICIN		OF 0045144165		<del></del>	
of the ASME Code, Section XI.  Type Code Symbol Stamp  Certificate of Authorization No.  N/A  Signed    Signed   None   N/A	We ce	rtify that the stat	ements made	in the report are c	CATION orrect ar	OF COMPLIANCE  id this Repla	cement	conforms to	o the rules
Certificate of Authorization No. N/A Expiration Date N/A  Signed	of the	ASME Code, Se	ction XI.			(repair	or replace	ment)	
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 <a href="Illinois">[Illinois</a> and employed by <a href="The Hartford Steam Boiler Insp. &amp; Ins. Co.">The Hartford Steam Boiler Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period  L1R09  to L1R10  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.  **Commissions**  IL 1927  Inspector*  Inspector*  National Board, State, Province, and Endorsements  **A - 73 - **  National Board, State, Province, and Endorsements						Expiration Date		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 <a href="Illinois">[Illinois</a> and employed by <a href="The Hartford Steam Boiler Insp. &amp; Ins. Co.">The Hartford Steam Boiler Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period  L1R09  to L1R10  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.  **Commissions**  IL 1927  Inspector*  Inspector*  National Board, State, Province, and Endorsements  **A - 73 - **  National Board, State, Province, and Endorsements	1d	They (	Lach	ISI Coordin	ator	Data . :	2/23	/ 200	
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period	ignea	Owne	r or Owner's I		(4,0)	Date	7 9 7	, 200	<del>''</del>
Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period				CERTIFICATE OF	F INSER	VICE INSPECTION	<del></del>		
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.    Continue	Inspecto Connecti L1	rs and the Stat Icut_have Inspe 1R09	e or Province cted the comp to	of <u>[ilinois</u> and onents described i L1R10	d emplo	oyed by <u>The Hartford</u> wner's Report during t	Steam Both	oiler Insp. & Ins. C	<u>o, o</u> f —
Inspector's Signature National Board, State, Province, and Endorsements	measure: By signi concerni: Inspector	s described in t ng this certifica ng the examina r nor his emplo	his Owner's te neither the tions and co oyer shall be	Report in accordate inspector nor larective measures liable in any main this inspection.	ince wit his emp describ nner for	h the requirements o ployer makes any wa ed in this Owner's R any personal injury o	f the ASM arranty , e leport. Fu	IE Code, Section expressed or Important orthermore, neithe	n XI. plied, r the
7-73-		Inspector's	Gignature	MAL Comm	nissions	IL 1927 National Board, State	. Province	and Endorsem	ents
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	ite			<u>4_</u>					1

				FORM NIS-	-2 SUPPLEM	MENTAL SHEET	Γ		
	1.	Owner		Generation Con elon Way, Kenne 348		Date	e	2 of 03/23/04 1	
•	2.	Plant:	2601 N.	e County Station . 21 <sup>st</sup> . Rd. Iles, Illinois 613		<del>-</del>		<u>O. # 470338</u> No., WR No., e	tc.
	<b>3.</b>	Work F	Performed by: Mechanica Address	Name al Maintenance		Auth	horizatioı	Symbol Stamp _ n No ate	N/A
4	<b>4.</b>	Identifi	ication of System	n		(RR) Reactor	Recircul	lation	
!	5a. <i>i</i>	Applica	able Constructio	n Code <u>Sect. II</u>	<u>i 1974</u>	Edition	<u>No</u>	Adde	nda
			able Edition of Se						_Addenda
	Name		Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identification	Year	Repaired, Replaced or Replacement	ASME Code Stamped (Yes or No)
		3/8" . Flat A-36	N/A	UTC 2022574	N/A	Catalog ID # 514295	1998	Replacement	N/A
	(1) P Clar Ass	mp	*	•	N/A	1RR17-1002X	*	Replaced	N/A
	(1) P Clan Ass	mp	Anvil Intl.	UTC 266898	N/A	Catalog ID # 16604 Receipt # 88976	2003	Replacement	N/A

N/A

N/A

UTC 2619719

1RE17-1001C

Catalog ID # 1225982 Receipt # 70788

Replaced

2001

Replacement

N/A

N/A

(1) Pipe Clamp Assy

(1) Pipe Clamp Assy

Anvil

Intl

1.	Owner_	Exelon G	eneration Compa	any (EGC)	LLC	D	ate03/03/0	04
			(Name)			_		
	_		<u>Vay, Kenneth Sqi</u> .ddress	uare, PA.,	19348	. S	heet0	of1
2.	Plant	• •	inty Nuclear Stat	lon		11	nit <u>1</u>	
<b>L.</b>	- Tant _		Name					•
			Rd. Marseilles, I	II. 61341		W.O. # 4	188846-01	
			Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3.	Work Po	erformed by_	Mechanical		nce	Type Code	Symbol Stamp	N/A
			(Name)		ice	Autnorizati Expiration i	on No	N/A N/A
		-	(Addres		ice	Expiration	Date	N/A
4.	Identific	ation of Syst			ear Boller			
v. 5.	(a) Ap	plicable Con	struction Code		.7 19 69 Edition I	NO Addend	a. Code Cases N	one
•	(b) Ap	plicable Editi	lon of Section XI	Utilized f	or Repairs or Replace	ements-198	39 , No Ad, Cod	e Cases_None_
3.					laced, and Replacem			
Name	of	Name of	Mfrs. Ser.	Nat'i	Other	Year	Repaired	ASME Code
Compon	nent	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
•				No.			Replacement	(Yes or No)
	nanical	PSA	*	N/A	1NB13-1001S	*	Replaced	N/A
	ubber				(PSA-1)		<u> </u>	ļ
	nanical	PSA	309	N/A	1NB13-1001S	1999	Replacement	N/A
Snu	ubber				(PSA-1)		İ	
				.l	UTC 2017098_			<u> </u>
3.	Tests C	onducted: I C s: *= Per Ori	Hydrostatic I	Pneum Pressure ecification Data Rep	Mechanical Snubber natic II Normal ( psi Test Te n J-2530. ort to be Attached )	Operating P	ressure II g. F	
3.  We certify of the ASN	Tests C	onducted: I C s: *= Per Ori (Applicable	Hydrostatic I	Preum Pressure ecification Data Rep IFICATION e correct	natic II Normal (psi Test Te n J-2530.  ort to be Attached )  N OF COMPLIANCE  and this Rep	Operating P	g. F conform	ns to the rules
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Name 2601 N. 21 <sup>st</sup> Rd. Marsellies, II. 61341  Address  W.O. # 508311 -01  Repair Organization, P.O. No., Job No., et  Work Performed by Mechanical Maintenance (Name) (Name) Mechanical Maintenance (Address)  Type Code Symbol Stamp N/A  Authorization No. Expiration Date N/A	<b>.</b>
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3. Work Performed by <u>Mechanical Maintenance</u> Type Code Symbol Stamp <u>N/A</u> (Name) Authorization No. <u>N/A</u> <u>Mechanical Maintenance</u> Expiration Date <u>N/A</u> (Address)	<b>:.</b>
(Name) Authorization No. N/A  Mechanical Maintenance Expiration Date N/A  (Address)	
(Name) Authorization No. N/A  Mechanical Maintenance Expiration Date N/A  (Address)	
<u>Mechanical Maintenance</u> Expiration Date <u>N/A</u> (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 <u>89</u> , <u>No Ad</u> , Code Cases <u>NC</u> 6. Identification of Components Repaired or Replaced, and Replacement Components	-
Name of Name of Mfrs. Ser. Nat'l Other Year Repaired ASME Cod	_
Component Mfr. No. Bd. Identification Built Replaced, or Stamped	•
No. Replacement (Yes or No	_
Safety Relief Valve AG N63790-05-0009 N/A 1B21-F013P * Replaced N/A Crosby	
Safety Relief Valve AG N63790-00-0109 N/A 1B21-F013P * Replacement N/A	_
Crosby or N63790-05- Receipt # 94701   0109(Modified)**	
Disc Insert * N93185-38-0099 N/A * * Replaced N/A	_
Disc Insert AG N97499-43-0098 N/A Receipt # 94701 2003 Replacement N/A	_
Crosby	
8. Tests Conducted: Hydrostatic I I Pneumatic I I Normal Operating Pressure I X I Other Visual  Pressure 1040 psi Test Temp. 165 Deg. F  9. Remarks Valve SN# N63790-05-0109 was refurblished at Wyle Labs with documentation provided under Qual (Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and Installed as a replacement for SN# N63790-05-0009 under work order # 508311. All bo materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  ** 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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A	
Signed April ( Julis ISI Coordinator Date 03/05/ , 2004	
Signed . ISI Coordinator Date 03/05/ 2004  Owner or Owner's Designee, Title	
$\cdot$	
CERTIFICATE OF INSERVICE INSPECTION	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 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  L1R09 to L1R10  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.    Commissions   11 1927     Inspector's Signature   National Board, State, Province, and Endorsements    Date   3 - 8 - 2004	

#### ===94701

#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As required by the Provision  1. Manufactured and certified by				
		Name and Address of		
2. Manufactured for	· ·	EXELON GENERA		
	(Name	and Address of Purch	aser or Owner)	•
3. Location of Installation		LASALLE COUNTY	STATION	
	•	(Name and Add	iress)	
I. Type DS-C-63790-5 REV.A	ASME SA637 GR.718	185,000		2003
(drawing no.)	(mat'l. spec. no.)	(tensile strength)		(year built)
. ASME Code, Section III, Division		SUMMER 1972	1	·
• • •	(edition)	(addenda date)	• •	(Code Case N
. Fabricated in accordance with Co	nst. Spec. (Div. 2 only)	· ••	Revision. —	Date
	•	(no.)		
. Remarks		· · · · · · · · · · · · · · · · · · ·		· ·
Nom. thickness (in.) Min	decign thickness (in )	- Dia ID (ft & i	l ength ov	erall (ft & in )
When applicable, Certificate Hold				
Part or Appurtenance	National	•	purtenance	National
Serial Number	Board No.		Number	Board No.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				n Numerical Order
) N97499-38-0060	·	(26)	C. A. POTOSA	
✓:) N97499-38-0061		\- · / - · · · · · · · · · · · · · · · ·		
(3) N97499-43-0098	,	. (28)	11	· · · · · · · · · · · · · · · · · · ·
(4) <u>N97499-43-0099</u>	:	.,,	7	
(5) N97499-43-0101		(30)	` .	<del></del> .
(6) N97499-43-0102		(31)	<del></del>	<del></del>
(7) N97499-43-0103	_ <del></del> ;	(32)		· · · · ·
(8)		(33)	<del></del> :	<del>. – ·                                    </del>
(9) (10)		(34) ·(35)	<del></del>	•
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20)		(45)		<del></del>
21)		(46)		
101		(47)		
22)		400		
23)		48)		
23)		49)		
23)				
23)		49)	2370 at	temp. 70 ° F

Supplemental 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 s included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of 2

J	
<u>CERTIFI</u>	ICATE OF DESIGN
Design specifications certified by C.T NIEH (when	P.E. State CA Reg. no. 15587
Design report* certified by (when appi	P.E. State Reg. no.
<u>CERTIFICAT</u>	TE OF COMPLIANCE
We certify that the statements made in this report are concomforms to the rules of construction of the ASME Code,	
	xpires Sep. 30, 2004 enwood Crosby
	am, MA by D. E. M. (Authorized Representative)
And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
I, the undersigned, holding a valid commission issued by the State or Province of Massachusetts and employed Johnston, Rhode Island have has fabricated these parts or appurtenances in accordance where authorized for stamping on the date shown above.  By signing this certificate, neither the Inspector nor his employed.	c inspected these items described in this Data Report on the best of my knowledge and belief, the Certificate Holder with the ASME Code, Section III, Division 1. Each part listed has ployer makes any warranty, expressed or implied, concerning neither the Inspector nor his employer shall be liable in any
Date <u>2-20</u> , 20 <u>03</u> .	
Signed Signed	Commissions _ MA-1418
(Authorized Inspector)	(Nat'l. Bd. (incl. endorsements) and state or prov. and no.)

1. Owner Exelo	on Generation			D			
200 Evolor 11/o	. Kammath Ca	(Name)		CL	4	<b>.</b>	
200 Exelon yva		quare, PA., 19348 Address				of	<u> </u>
2. Plant <u>LaSalle</u>	-			U	nit1	, 	
_		Name		_			
2601 N.	21" Rd. Mars	seilles, II. 61341 Address	-	Ä.	'.O. # 508	<u>312                                    </u>	lob No. oto
	,	duiess		K	epan Org	amzadon, F.O. No	., Job No., etc.
3. Work P	arformed by	Mechanical Ma	intanan	. T	ma Cada	Symbol Stamp	N/A
J. 1101KF	enonnea by	(Name)	michan	A A	uthorizati	on No	N/A
	-	Mechanical Mai	ntenance	e E	piration	Date	N/A_
e Intensifi	antina of Sun	(Address) tem(MS)	Main C				
f. Identifi 5. (a) Ar	cation of Sys	struction Code Sec	t III 19	71 Edition S/72 A	ddenda.	Code Cases 1567	and 1711
(b) Ar	plicable Edit	tion of Section XI Uti	lized for	Repairs or Replace	ments-19	89 , No Ad , Co	de Cases <u>NO</u>
		nponents Repaired o					T 10115 0 1
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
Component	14111.	140.	No.	identification	Built	Replacement	(Yes or No)
Safety Relief Valve	AG Crosby	N63790-00-0017	N/A	1B21-F013V	*	Replaced	N/A
Safety Relief Valve	AG	N63790-00-0102	N/A	1B21-F013V	1 .	Replacement	N/A
	Crosby	or N63790-05-		Receipt # 94701	1		
Disc Insert		0102(Modified)** N93185-46-0174	N/A	*		Replaced	N/A
					<u> </u>		<u> </u>
Disc Insert	AG Crosby	N97499-43-0103	N/A	Receipt # 94701	2003	Replacement	N/A
3. Tests C  Remark  Recel	conducted: xs <u>Valve SN#</u> (Applicable pt # 94701 an	N63790-05-0102 wa Manufacturer's Dat nd Installed as a repl	Pneuma 040 psi s refurbi ta Report acement	atic II Normal C Test Temp. shed at Wyle Labs v t to be Attached ) for SN# N63790-00-	perating 165 Deg vith docum 0017 und	Pressure I_X_I Oti . F mentation provide er work order # 50	her Visual d under Quality
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F mentation provide er work order # 50 s 1 inlet bolting, flexi-disc seat des  conforms cement)  N/A  N/A  S	her Visual d under Quality 18312. All boltin sign. to the rules  1004  sel Co. of rective tion XI. implied, ther the a loss of

## FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As required by the Provisions	of the Asivie Code, Se	cuon mi, Division 1 - 1	TOUR TO EXCECUT ONE Day S	Production
Manufactured and certified by	Anderson Gree	nwood Crosby, 43 Ker	drick St., Wrentham, M.	A 02093
	. (1	Vanie and Address of N	Certificate Holder)	
Manufactured for .		EXELON GENERAT	TION .	
	(Name	and Address of Purcha	ser or Owner)	•
Location of Installation	•	LASALLE COUNTY	•	
		(Name and Addr		
Type DS-C-63790-5 REV.A AS	ME SA637 GR.718	185,000		2003
7 <u> </u>	mat'l. spec. no.)	(tensile strength)	(CRN)	(year buil
•	•	SUMMER 1972	1	Acat pm
ASME Code, Section III, Division 1	(edition)	(addenda date)	(class)	(Code Cose
Til to and to the could do not	•	•	• •	(Code Case
Fabricated in accordance with Const.	Spec. (Div. 2 only)		Revision Date	·
		(no.)		•
Remarks	<u> </u>		·	
			<u>.</u>	
Nom. thickness (in.) - Min. de	sign thickness (in.)	- Dia, ID (ft & in.	) - Length overall (	ft & in.) -
When applicable, Certificate Holders'				
Then applicable, Certificate Holders	Canal reports in a minori	· ·	200211	
Part or Appurtenance	National	Part or App	urtenance N	ational
Serial Number	Board No.	Serial N		ard No.
Dellai Ivalilos	in Numerical Order			erical Order
) N97499-38-0060	III Tumerical Order	(26)	. million	crical Order
N97499-38-0060 N97499-38-0061		(20)	<del></del>	<del></del>
·				
) N97499-43-0098	<del> </del>	(28)		<del></del> .
)· N97499-43-0099		(29)	<del></del>	<del></del>
N97499-43-0101		(30)		<del></del> .
N97499-43-0102		(31)	<del></del>	
N97499-43-0103		(32)		<u> </u>
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	(4 (4 (4 (4 (4	(34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (5) (6) (7) (8) (9)		
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Supplemental 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 included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of 2

人名安尔

1	·
	CERTIFICATE OF DESIGN
	Design specifications certified by <u>C.T NIEH</u> P.E. State <u>CA</u> Reg. no. 15587 (when applicable)
	Design report* certified by P.E. State Reg. no
I	<b>4</b>
	CERTIFICATE OF COMPLIANCE  We certify that the statements made in this report are correct and that this (these) 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 60-FEB-03 Signed Wrentham, MA by D. F. July
l	(NPT Certificate Holder) (Authorized Representative)
<b>.</b>	
i I t	CERTIFICATE OF INSPECTION  I, the undersigned, holding a valid commission issued by the Nauonal Board of Boiler and Pressure Vessel Inspectors and the State or Province of Massachusetts and employed by Factory Mutual Insurance Co.  I Johnston. Rhode Island have inspected these items described in this Data Report on have inspected these items described in this Data Report on 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.  I 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 amner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.
_	gned (Authorized Inspector)  Commissions

1. Owner <u>Exelo</u>	<u>in Generation</u>	Company (EGC) LL	<u>.c</u>	Da	te	02/27/04	
200 Evelon Way	/ Kenneth Sc	(Name) <u>19348 (Name)</u>		She	et 1	of	•
-	-	Address		<del></del>	_		
2. Plant <u>LaSalle</u>		<u>ear Station</u> Name		Un	it1	, <del></del>	· ·
2601 N.		seilles, II. 61341		W.	O. #508	313-01	
<del></del>		Address	_	Re	pair Orga	anization, P.O. No	., Job No., etc.
3. Work P	erformed by	Mechanical Ma	intenand	:e Tyj	pe Code	Symbol Stamp	N/A
		(Name)		Au	thorization	on No	N/A
	-	Mechanical Mai (Address)	ntenance	<u> </u>	piration i	Date	N/A
4. Identifi	cation of Sys	tem ` (MS)	Main St	leam			
5. (a) Ap	oplicable Con	struction Code <u>Sec</u>	<u>t III_19_</u>	71 Edition <u>S/72</u> Ac Repairs or Replacem	idenda, (	Code Cases_1567	and 1711
6. Identifi	cation of Con	nponents Repaired o	or Replac	ed, and Replacemen	t Compo	nents	de Cases [1-30-1
Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Component	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)
Safety Relief Valve	AG	N63790-00-0067	N/A	1121-F013M	*	Replaced	N/A
	Crosby	þ			<u> </u>		
Safety Relief Valve	AG	N63790-00-0080 or N63790-05-	N/A	1B21-F013M	*	Replacement	N/A
	Crosby	0080(Modified)**		Receipt # 94701	ł		l
Disc Insert	*	N93185-31-0022	N/A	•	•	Replaced	N/A
Disc Insert	AG	N97499-38-0061	N/A	Receipt # 94701	2003	Replacement	N/A
	Crosby		1	_	<u> </u>	<u> </u>	<u> </u>
9. Remark	(Applicable of the Applicable of the Reacement SRV	Pressure 1 N63790-05-0080 was Manufacturer's Dated Installed as a replepaired, Replaced ar Serial No. was mod	o40 psi s refurbi ta Report acement ad Replace ified due	shed at Wyle Labs will to be Attached ) for SN# N63790-00-0 cement items, see Fo to the installation of  OF COMPLIANCE d these Repair and F	165 Deg Ith docur 067 und rm NIS-2 a new fi	. F nentation provide er work order # 50 Supplemental Sh exi-disc seat design	d under Quality  8313. For the eet on Pages 2 of 2
				Curlostion Data	-	N/A	
Certificate of Authoriz		N/A		Expiration Date	/ -		
Signed Signed	C. You	ISI Coordin	ator	Date	3/05	, 20	004
Owne	er or Owner's	Designee, Title					
				·			
	-	CERTIFICATE OF	F INSER	VICE INSPECTION			
I, The undersigned, hold inspectors and the State Connecticut have inspective in the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last term of the last t	te or Provincted the com to to st of my knothis Owner's atteneither to over shall be connected w	ce of <u>Illinois</u> and ponents described in L1R10 wiledge and belief, seport in accordance in the inspector nor corrective measures the liable in any maith this inspection.	the Own ance with his emp describ nner for	yed by The Hartfor wner's Report during er has performed ex the requirements of bloyer makes any v ed in this Owner's in any personal injury	d Steam the period camination of the A varranty Report. or prop	Boiler Insp. & Ins.  od  ons and taken cor  SME Code, Sect , expressed or  Furthermore, neit erty damage or	rective clon XI. implied, her the a loss of
Inspector	• .			National Board, Stat	e, Provi	nce, and Endors	ements
Date	<u>-8-2</u>	004					

#### FORM NIS-2 SUPPLEMENTAL SHEET

•	1.	Owner:		Generation Com Ion Way, Kennet 48		Date	0	2 of : 2/27/04 1	2
3	2.	Plant:	2601 N.	County Station 21 <sup>st</sup> . Rd. es, Illinois 6134	J <b>1</b>			. # 508313-01 No., WR No., etc	
•	3.	Work P	<u> </u>	echanical Maint. Name il Maintenance	<b>-</b> 	Autho	rization	mbol Stamp Note	N/A N/A N/A
į	5a.	Applica	ble Construction	n Code <u>71</u>	Edition	S72			– Addenda
(	6.	Identific	cation of Compo	nents Repaired	or Replaced	i and Replacem	ent Com	ponents.	
	Name Comp	of conent	Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identification	Year Built	Repaired, Replaced or Replacement	ASME Code Stamped (Yes or No)
	Valve	Body	AG Crosby	N93183-35- 0007	N/A	Receipt # 94701	*	Repaired	N/A
	ins	eli-Coil sert ıtlet)	AG Crosby	N97823-48	N/A	Receipt # 94701	2003	Repaired	N/A
	` Ins	eli-Coil sert itlet)	AG Crosby	N97823-49	N/A	Receipt # 94701	2003	Repaired	N/A
	Ten	Inlet sion uts	NOVA	•	N/A	*	*	Replaced	N/A
		Inlet sion	NOVA	Ht. Code C491	N/A	Receipt # 69812	2001	Replacement	N/A

Nuts

#### <u>-== 94701</u>

## FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As required by the Provisions of				
Manufactured and certified by		nwood Crosby, 43 Ke		
	(1	Varie and Address of I	•	)
2. Manufactured for .	()/	EXELON GENERA		<del></del>
		and Address of Purcha LASALLE COUNTY		•
3. Location of Installation		(Name and Add		
Time DC C 62700 5 DEV A 45N	IE SA637 GR.718	185,000	1622)	2003
	nat'l. spec. no.)	(tensile strength)	(CRN)	(year built)
. ASME Code, Section III, Division 1:		SUMMER 1972	1	Gear ounty
. Home code, bedden in, Division 1.	.(edition)	(addenda date)	(class)	(Code Case No
Fabricated in accordance with Const. S	•		Revision -	Date
		(no.)	• •	<del></del>
Remarks		•	•	••
				<u> </u>
	<del></del>		<del></del>	
Nom. thickness (in.) Min. desi				erall (ft & in.)
When applicable, Certificate Holders' d	ata reports are attache	d for each item of this	report.	
Part or Appurtenance	National	Part or App	ourtenance	National
A Serial Number of the		: Serial N		Board No.
	n Numerical Order			Numerical Order
'1) N97499-38-0060		(26)		
N97499-38-0061		(27)		
3) N97499-43-0098 ,		(28)	<u> </u>	
4) <u>N97499-43-0099</u>		(29)		<u>:</u>
5) N97499-43-0101		(30)	<del> </del>	<del></del>
6) N97499-43-0102		(31)		·
7) N97499-43-0103		(32) <u> </u>	<del></del>	<del>-,</del>
3) ))		34)	<del></del>	<del> </del>
—		35)	<del></del>	<del> </del>
		36)	<del></del>	<del></del>
2)		37) .		
3)		38)		
4)	(3	39)		
5)		10)		
s)		(1)		
7)				
3)		3)		
")		4)	<del></del>	
		5)	<del></del>	
	(4			
	(4'		<del></del>	<del></del>
	(4)		<del></del>	
	(50			
)		<i>'</i> !	<del> </del>	
gn pressure - psi. Te	emp ° F I	Hydro, test pressure	2370 at t	emp. 70 ° F

Supplemental 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 included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of 2

ノ,						•
		CERTIFICATE OF D	<u>ESIGN</u>			
	Design specifications certified by <u>C.T</u>	NIEH (when applicable)	P.E.	State	CA	_Reg. no. 15587
	Design report* certified by	· · · · · · · · · · · · · · · · · · ·	P.E.	State		Reg. no
		(when applicable)	<b></b>		<del></del> .	
Γ	. <u>C</u> 1	ERTIFICATE OF COMP	LIANCE			
	We certify that the statements made in this conforms to the rules of construction of the			Disc Ins	erts	
		Inderson Greenwood Crosby	30, 2004			
	Date CO-FEB-03 Signed	Wrentham, MA (NPT Certificate Holder)	_by <u></u>	(Auth	Morized Re	presentative)
<u> </u>		•	,		-	
	<u>CE</u>	RTIFICATE OF INSPEC				
/  - 	I, the undersigned, holding a valid commission	n issued by the National Boar	d of Boiler	 and Press	ure Vessel	Inspectors and
	the State or Province of Massachusetts	and employed by Facti	ory Munual	Insurance	Co:	
0	of Johnston, Rhode Island					
ħ	has fabricated these parts or appurtenances in	accordance with the ASME C	owiedge and ode. Section	a deller, u n III. Divi	sion 1. E	ate Holder ach part listed has
	been authorized for stamping on the date show		•			pulv movou mus
	By signing this certificate, neither the Inspecto					
	the equipment described in this Data Report. I					
m	manner for any personal injury or property on	mee or recially milk wint with	g nom or e	omecica	wim miz i	ispection.
	0 -					i
Da	Date, 20 <u>03</u>	ı				
Sig	Signed Stables	Commissions		n4-1		
	(Authorized Inspector)	(Nat'				te or prov. and no.)

1. Owner Exelo	n Generation	1 Company (EGC) LL	<u>.c</u> _	Da	te	02/27/04	<del></del>
200 Evalor Way	, Kannath S	(Name) <u>  quare, PA., 19348</u>		She	act 1	of1	1
_200 Exercit 44a	, Kenneth St	Address			···		
2. Plant <u>LaSalle</u>	County Nucl	ear Station		Un	it1	<u></u>	
0004.81		Name		344	0 # F00	244 24	
2601 N.	21" Rd. Mar	seilles, II. 61341 Address	_	W.	0. # 508	314 -01 anization, P.O. No	loh No. etc
	•	nuui ess		116	pan Oigi	inization, F.O. No	., 505 110., 616.
3. Work P	erformed by	Mechanical Ma	<u>Intenanc</u>	Ty	pe Code	Symbol Stamp	N/A
		(Name) Mechanical Mai	ntenance	Au Fy	morization l	on No	N/A N/A
	•	(Address)			pa	Juito	10/74
4. Identifi	cation of Sys	tem(MS)	Main St	eam			
5. (a) Ar	oplicable Cor	istruction Code_Sec	<u>t III</u> 19_	71Edition_S/72_Ad Repairs or Replacem	idenda, (	Code Cases 1567	and 1711
6. identifi	cation of Cor	non or Section At Ott noonents Repaired (	or Replac	ed, and Replacemen	t Compo	<u>os , no Au</u> , Co nents	de Cases <u>NO</u>
Name of	Name of	Mfrs. Ser.	Nat'I	Other	Year	Repaired	ASME Code
Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
			No.		<u> </u>	Replacement	(Yes or No)
Safety Relief Valve	AG Crosby	N63790-00-0076	N/A	1B21-F013S	*	Replaced	N/A
Safety Relief Valve	AG	N63790-00-0064	N/A	1B21-F013S	<del>  .</del>	Replacement	N/A
·	Crosby	or N63790-05-		Receipt # 94701	ĺ	110000000000000000000000000000000000000	1 ""
		0064(Modified)**			<u> </u>		<u>                                       </u>
Disc Insert	•	N93185-41-0125	N/A	*	*	Replaced	N/A
Disc Insert	AG	N97499-43-0102	N/A	Receipt # 94701	2003	Replacement	N/A
Disc iliseit	Crosby	113743343-0102	'''^	Receipt # 34701	2003	Replacement	177
7. Descrip	tion of Work	Class 1 Repair & R	<u>eplacem</u>	ent. *= Per N-5 Code	Data Re	port on file at LaS	alle County Static
8. Tests C	onducted:	Hydrostatic II	Pneuma	atic II Normal Op Test Temp	perating	Pressure I_X_I Oti	ner_Visual
9. Remark	s Valve SN#	N63790-05-0064 wa	s refurbi	shed at Wyle Labs w	ith docur	. r nentation provide	d under Quality
	(Applicable	e Manufacturer's Da	ta Report	to be Attached)	_		
Recei	<u>pt # 94701 ar</u>	<u>id Installed as a repl</u>	acement	for SN# N63790-00-0	076 und	er work order # 50	8314. All bolting
materia ** Ren	lacement SR	sed.  A visuai examii V Serial No. was mo	dified du	race to the installation of	fanew	<u>s i iniet boiting.</u> Bevi-disc seat des	ian
	indomination of the	· · · · · · · · · · · · · · · · · · ·		o to the motality of	71.0 11011_	, (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	<u></u>
<del></del>		CERTIFIC	CATION	OF COMPLIANCE			
We certify that the stat				d thisRepla	cement	conforms	to the rules
of the ASME Code, Se Type Code Symbol St	ction XI.	NOVE		· (repair	or replac	cement)	
Type Code Symbol St	amp	NONE		·			-
Certificate of Authoriz	ation No	N/A		Expiration Date		N/A	
	11	(Si Coordin			2/20	-/	
		Designee, Title	ator	Date	3/03	, 20	0 <u>04</u>
Owne	n of Owner s	Designee, Tide		•			
	=	CERTIFICATE OF	FINSER	VICE INSPECTION			
I, The undersigned, hold inspectors and the State							
Connecticut have inspe	cted the com	ponents described i	in this O	vner's Report during	the perio	od	<u>. co. o</u> i
L1R09	to	L1R10			-		— I
and state that to the bes							
measures described in							
By signing this certification concerning the examination							
Inspector nor his empl							
any kind arising from or				any pondonan myany	J. P.J.	ordy daminage or	
P. bu	1.10	1.+		14			
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Date	<u>)-X- 2</u>	004					
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#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL **NUCLEAR PARTS AND APPURTENANCES\***

As required by the Provis				
1. Manufactured and certified by		enwood Crosby, 43 Ker		
		(Name and Address of N		)
2. Manufactured for .		EXELON GENERA		
	(Name	e and Address of Purcha		
3. Location of Installation		LASALLE COUNTY		
		(Name and Add	ress)	·
. Type DS-C-63790-5 REV.A	ASME SA637 GR.718	185,000		2003
(drawing no.)	(mat'l. spec. no.)	(tensile strength)	(CRN)	(year bui
. ASME Code, Section III, Divisi	on 1: 1971	SUMMER 1972	1	
·	(edition)	(addenda date)		(Code Case
. Fabricated in accordance with C	onst. Spec. (Div. 2 only)	-	Revision -	Date
	• ,	(no.)	, .	<del>-</del> .
Remarks				
				<del></del>
			<del> </del>	·
Nom. thickness (in.) - Mi	n design thickness (in )	- Dia ID (ft & in	\ Length ov	erall (ft & in )
When applicable, Certificate Hole				CIAH (II & III.)
When applicable, Celthicate Hol	icis data reports me mimer	aca for each hear of this	report.	<del></del>
Part or Appurtenance	National	Part or App	ourtenance	National
Serial Number			lumber	
	in Numerical Order			Numerical Order
1) N97499-38-0060		(26)	. –	
') N97499-38-0061		(27)		
(3) N97499-43-0098		(28)		•
(4) N97499-43-0099	3	(29)		•
(5) N97499-43-0101		(30)		
(6) N97499-43-0102		(31)		•
(7) N97499-43-0103	•••	. (32)	·	
(8)		(33)		
(9)	<u> </u>	(34)		•
		(0.5)		
		·(3 <i>5</i> )		•
11)		(36)		·
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Supplemental 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 s included on each sheet. (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

94701

Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of 2

/	
CERTIFICATE OF L	<u>DESIGN</u>
Design specifications certified by <u>C.T NIEH</u> (when applicable)	P.E. State CA Reg. no. 15587
Design report* certified by (when applicable)	P.E. State Reg. no
CERTIFICATE OF COM	PLIANCE
We certify that the statements made in this report are correct and that the conforms to the rules of construction of the ASME Code, Section III, D	nis (these) Disc Inserts ivision 1.
NPT Certificate of Authorization No. N-1877 Expires Sep.  Anderson Greenwood Crosby  Date CO-FEB-03 Signed Wrentham, MA	by D. E. THE
(NPT Certificate Holder)	(Authorized Representative)
CERTIFICATE OF INSPI	ECTION
I, the undersigned, holding a valid commission issued by the Nauonal Bothe State or Province of Massachusetts and employed by Fa of Johnston Rhode Island have inspected these has fabricated these parts or appurtenances in accordance with the ASME been authorized for stamping on the date shown above.  By signing this certificate, neither the Inspector nor his employer makes at the equipment described in this Data Report. Furthermore, neither the Inspector for any personal injury or property damage or loss of any kind arise	se items described in this Data Report on knowledge and belief, the Certificate Holder Code, Section III, Division 1. Each part listed has my warranty, expressed or implied, concerning spector nor his employer shall be liable in any
Date <u>3-30</u> , 20 <u>03</u> .  Signed (Authorized Inspector) Commission	ns _ MA-1418 Nat'l. Bd. (incl. endorsements) and state or prov. and no.)

200 Exelon Way, Kenneth Susure, P. (Name) Address Address Name 2801 N. 21 <sup>st</sup> Ref. Marsellies, B. 61341 Regalic County Nuclear Station Name 2801 N. 21 <sup>st</sup> Ref. Marsellies, B. 61341 Regalic County Nuclear Station Name Repair Organization, P.O. No., Job No., etc.  3. Work Performed by Mechanical Maintenance (Name) Receipting Maintenance (Name) Receipting Maintenance (Address) Repair Organization, P.O. No., Job No., etc.  4. Identification of System (MS) Main Steam (Address) September Station of System (MS) Main Steam (Address) N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Authorization No. N/A Replacement No. N/A Authorization No. N/A Receipt #94701 Disc Insert N/A Authorization No. N/A Authoriz	1. Owner	Exelo	on Generation	Company (EGC) LI	<u>.c</u>		Date	02/27/04	· ·
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2. Plant LaSalle County Nuclear Station Name 2601 N. 21" Rd, Marseilles, II. 61341  Address Repair Organization, P.O. No., Job No., etc. (Name) Repair Organization, P.O. No., Job No., etc. (Name) Repair Organization, P.O. No., Job No., etc. (Name) Repair Organization, P.O. No., Job No., etc. (Name) Repair Organization No. NA Expiration Date Expiration Date Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization No. NA Expiration Date (Name) Repair Organization Name) Repair Organization Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name	_200 E	xeion wa				_ `	neet <u> </u>	or	
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Address   Repair Organization, P.O. No., Job No., etc.	Z. Flant_	Lavanç				_	<u> </u>	<u> </u>	
3. Work Performed by Mechanical Maintenance (Name) Authorization, P.O. No., Job No., etc.  Work Performed by Mechanical Maintenance (Name) Authorization No. N/A (Authorization No. No. No. No. No. No. No. No. No. No.		2601 N.				1	W.O. # 508	315 -01	
Mechanical Maintenance   Expiration No.   M/A			Α	Address		i	Repair Org	anization, P.O. No	., Job No., etc.
Mechanical Maintenance   Expiration No.   M/A						•		ŕ	•
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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 29 3. No. Ad, Code Cases NO. (dentification of Components Repaired or Replaced, and Replacement Components  Name of Name of Name of Mfrs. Ser. Nat'l Other Year Repaired, Components  No. Bd, dentification Silve Replaced, or ASME Code Component Mfr. No. Bd, dentification Silve Replaced, or ASME Code Safety Relief Valve AG N63790-00-0008 N/A 1821-F013K * Replaced N/A  Safety Relief Valve AG N63790-00-0008 N/A 1821-F013K * Replaced N/A  Safety Relief Valve AG N63790-00-0011 N/A 1821-F013K * Replaced N/A  Disc Insert N63790-00-0011 N/A 1821-F013K * Replacement N/A  Disc Insert N93790-30-0011 N/A Receipt #94701 2003 Replacement N/A  Disc Insert AG N97499-38-0060 N/A Receipt #94701 2003 Replacement N/A  7. Description of Work Class 1 Repair & Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station 7. Tests Conducted: Hydrostatic Last Preumatic Last Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Operating Pressure LX 1 Other Visual Receipt #94701 and Insert Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal Normal	3.	Work P	erformed by_		<u>intenanc</u>	:e	Type Code	Symbol Stamp	<u>N/A</u>
A   Identification of System						•	Authorizati	on No	N/A
4. Identification of System (MS) Main Steam 5. (a) Applicable Construction Code Settill 19 71 Edition SI72 Addenda, Code Cases 1567 and 1711 (b) Applicable Edition of Section XI Utilized for Replace ments 19 89 , No Ad , Code Cases NO identification of Components Replared or Replaced and Replacement Components  Name of Name of Mirs. Ser. Nat'l Other Year Replaced, or Replaced or Replaced or Replaced in Mir. No. No. Bd. Identification Built Replaced, or Replaced or Replaced No. Replacement (Yes or No.)  Safety Relief Valve AG N63790-00-0008 N/A 1821-F013K * Replaced (Yes or No.)  Safety Relief Valve AG N63790-00-0011 N/A 1821-F013K * Replaced N/A Crosby No. Or N63790-05-001 N/A Receipt # 94701 Receipt # 94701  Disc Insert N93185-65-0282 N/A Receipt # 94701 2003 Replacement N/A Crosby Or N63790-05-001 N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Crosby N/A Receipt # 94701 2003 Replacement N/A Receipt # 94701 N/A Receipt # 94701 2003 Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A Replacement N/A N/A N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/A Receipt # 94701 N/			-		ntenance	<u> </u>	Expiration i	Date	<u> </u>
5. (a) Applicable Construction Code Sectilii. 19.71_Edition S/72_Addenda, Code Cases. 1567 and 1711  (b) Applicable Edition of Section XI Willized for Replaced, and Replacements-19.89_No. Ad, Code Cases NO identification of Components Repaired or Replaced, and Replacement Components  Name of Name of Mfr. Ser. Nat'i Other Year Replaced, and Replacement Components  No. Mo. Bd. Identification Built Replaced, or Replaced, or Replaced, or Replaced, or No. Safety Relief Valve AG N63790-00-0008 N/A IB21-F013K Receipt Replacement (Yes or No.)  Safety Relief Valve AG N63790-00-0001 N/A IB21-F013K Receipt # 94701  Disc Insert AG N63790-00-0011 N/A Receipt # 94701 Placement N/A  Disc Insert N93185-85-0282 N/A Receipt # 94701 Placement N/A  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 Replacement N/A  To Description of Work Class 1 Repair & Replacement. * = Per N-5 Code Data Report on file at LaSalie County Station Receipt # 94701 Receipt # 94701 Receipt # 94701 Receipt # 94701 Replacement N/A  Tests Conducted: Hydrostatic Pressure 1040 psi Test Temp. 155 Deg. Fressure 1040 psi Test Temp. 155 Deg. Fressure 1040 psi Test Temp. 155 Deg. Fressure 1040 psi 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 Replacement  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement  CERTIFICATION OF COMPLIANCE  NONE  Certificate of Authorization No. N/A Expiration Date N/A  Is Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  Certificate of Authorization No. N/A Expiration Date N/A  Is Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  Certificate of Authorization No. N/A Expiration Date N/A  Disc Inspector of N/A Receipt Report of Implication of Implication Receipt Report during the period Litride and the state of Province of Illin		I al a males	andless of Com		Mai- C	10.0mg			
(b) Applicable Edition of Section XI Utilized for Replaces and Replacement Components  Name of Identification of Components Repaired or Replaced or Replaced, and Replacement Components  Name of Mfr. Ser. Nat'l Other Year Repaired (Yes or No.)  Safety Relief Valve AG N63790-00-0008 N/A IB21-F013K * Replaced, or Replacement (Yes or No.)  Safety Relief Valve AG N63790-00-0011 N/A IB21-F013K * Replaced N/A  Safety Relief Valve AG N63790-00-0011 N/A IB21-F013K * Replacement N/A  Safety Relief Valve AG N63790-00-0011 N/A IB21-F013K * Replacement N/A  Disc Insert N93185-55-022 N/A * Receipt # 94701 2003 Replacement N/A  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 Replacement N/A  The Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station Pressure 1,040 psi Test Temp. 165. Deg. F  Remarks Valve SN8 N63790-05-0011 was refurbished at Myle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and installed as a replacement of SNM M53790-00-0008 under work order # 509315. All botting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet botting. ** 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 Replacement  Owner or Owner's Designee, Title  CERTIFICATION OF COMPLIANCE  CERTIFICATION OF COMPLIANCE  IS Coordinator  Date 93 5 5 2094  Owner or Owner's Designee, Title  CERTIFICATION OF COMPLIANCE  LIR10  In the undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel Inspectors and the State or Province of Illinols and employed by The Hartford Steam Bolier Insp. & Ins. Co. of Connections. Lave Inspectors and the State or Province of Illinols and employed by The Hartford Steam Bolier Insp. & Ins. Co. of Connections Lave Inspector or his employer shall be liable in any manner for		(a) A	cation of Sys	tern(MS)	- Main 51	71 Edition \$172	Addenda (	Code Cases 1567	and 1711
Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name	J.	(b) A	phicable 601	ion of Section XI Lit	ilized for	Renairs or Reniac	ements-19	89 No Ad Co	de Cases NO
Name of Component   Mir.   Mir.   Ser.   No.   Nat'l   Other   Identification   Bullt   Replaced   ASME Code   Stamped   (Yes or No.   No.   No.   No.   No.   No.   No.   Replaced   No.   Replaced   (Yes or No.   Replaced   (Yes or No.   No.   No.   No.   No.   Replaced   No.   Replaced   No.   Replaced   (Yes or No.   No.   No.   No.   Replaced   No.   No.   Replaced   No.   No.   Replaced   No.   No.   No.   Replaced   No.   No.   No.   No.   No.   No.   No.   Replaced   No.	6.								.do
Component  Mfr. No. Bd. No. Ho. No. Ho. No. Ho. No. Ho. Ho. Ho. Ho. Ho. Ho. Ho. Ho. Ho. H									ASME Code
Safety Relief Valve AG N63790-00-008 N/A 1821-F013K * Replacement (Yes or No)  Safety Relief Valve AG N63790-00-0011 N/A 1821-F013K * Replaced N/A  Safety Relief Valve AG N63790-00-0011 N/A 1821-F013K * Replacement N/A  Crosby On11(Modified)**  Disc Insert * N93185-65-0282 N/A * Receipt # 94701  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 Replacement N/A  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 Replacement N/A  T. Description of Work Class 1 Repair & Replacement. * = Per N-5 Code Data Report on file at LaSalie County Station  8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure IX_I Other Visual Pressure 1040 psi Test Temp. 165 Deg.  9. Remarks Valve SN# N63790-05-0011 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached O)  Receipt # 94701 and Installed as a replacement for SN# N63790-00-0008 rover work order # 508315. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement Conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  CERTIFICATION OF COMPLIANCE  CERTIFICATION OF COMPLIANCE  CERTIFICATION OF COMPLIANCE  Replacement Conforms to the rules of the ASME Code, Section XI.  If the undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller insp. & Ins. Co. of Connecticut, have inspected the components described in this Owner's Report during the period to the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report during the period to the province of the Province of Inspector or his emp									
Safety Relief Valve AG (Crosby N63790-00-0008 N/A 1B21-F013K * Replaced N/A Crosby Or83790-00-0011 N/A 1B21-F013K * Replacement N/A Or83790-00-0011 Or83790-00-0011 N/A 1B21-F013K * Replacement N/A Prospective N/A Or83790-00-0011 N/A 1B21-F013K * Replacement N/A Or83790-00-0011(Modified)* N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Receipt #94701 2003 Replacement N/A Prospective N/A Receipt #94701 2003 Replacement N/A Prospective N/A Receipt #94701 2003 Replacement N/A Prospective N/A Receipt #94701 And Prospective N/A Prospective N/A Receipt #94701 And Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospective N/A Prospec									
Safety Relief Valve AG Crosby or N63790-05-0011 N/A 1821-F013K Receipt # 94701  Disc Insert N93185-65-0282 N/A Receipt # 94701  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 Replacement N/A  To Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.  Tests Conducted: Hydrostatic Pressure 1040 psi Test Temp. 155 Deg. F.  Remarks Valve SN# N63790-05-0011 was refurbished at Wyde Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and Installed as a replacement for SN# N63790-00-0008 under work order # 508315. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting.  **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 Replacement Conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed State or Province of Illinois and employed by The Hartford Steam Boller insp. & Ins. Co. of Connecticut, have inspected the components described in this Owner's Report during the period L1R10  L1R10 to L1R10 to Noner's Report in accordance with the requirements of the ASME Code, Section XI.  Better the state of the Noner's Report in accordance with the requirements of the ASME Code, Section XI.  L1R10 to Noner's Report in accordance with the requirements of the ASME Code, Section XI.  L1R10 to Noner's Report in accordance with the requirements of the ASME Code, Section XI.  Better the ASME Code, Section XI.  L1R10 to Noner's Report in accordance with the requirements of the ASME Code, Section XI.  Better the ASME Code, Section XI.  L1R10 to Noner's Report in accordance with the requirements of the ASME Code, Section XI.  Better the ASME Code, Section XI.  Better the ASME Code, Section XI.  Better the ASME Code, Section XI.	Safety Relie	ef Valve		N63790-00-0008	N/A	1B21-F013K	*	Replaced	N/A
Disc insert   No.   No	0-4:4 5 "	-63/-1		NC2700 00 0046		4504 504011		Deplement :	1
Disc Insert * N93185-65-028* N/A * Replaced N/A  Disc Insert AG N97499-38-0060 N/A Receipt # 94701 2003 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 L Pneumatic L Normal Operating Pressure LX   Other Visual  9. Remarks Valve SN# N63790-35-0011 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  1. Receipt # 94701 and Installed as a replacement for SN# N63790-00-0008 under work order # 508315. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  ** Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  ** Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  ** Replacement SRV Serial No. Was modified due to the Installation of a new flexi-disc seat design.  ** Replacement SRV Serial No. Was modified due to the Installation of a new flexi-disc seat design.  ** Replacement Conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A    Signed	Safety Relie	er valve			N/A		i i	Kepiacement	N/A
Disc Insert    N93185-65-0282   N/A			Closby			Receipt # 94701	' <b> </b>		
Disc insert  AG  N97499-38-0060  N/A  Receipt # 94701  2003  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	Discin	cort	•		N/A		<del></del>	Penlaced	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 I Pneumatic I Normal Operating Pressure 1 (Al0. psi Pressure 1040. psi Pre	Discilla	3611		1133103-03-0202	N/A		1	Replaced	1 10/2
7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station. 8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure 1 (Al0. psi Pressure 1040. psi Pre	Disc In:	sert	AG	N97499-38-0060	N/A	Receipt # 94701	2003	Replacement	N/A
8. Tests Conducted: Hydrostatic   Pneumatic   _   Normal Operating Pressure   X   Other Visual Pressure   1040 psi   Test Temp   165 Deg. F  9. Remarks Valve SN# N63790-05-0011 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt #94701 and installed as a replacement for SN# N63790-00-0008 under work order # 508315. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting.  "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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed None or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R09 to L1R10  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 during the period concerning the examinations and corrective measures described 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 makes any warranty , expressed or lampled, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the Inspector nor his employer makes any warranty , expressed or lampled, concerning the examinations and corrective measures described in thi			Crosby	,		•	- 1	<b>!</b> '	
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of <a href="Illinois">Illinois</a> and employed by <a href="The Hartford Steam Boller Insp. &amp; Ins. Co.">The Hartford Steam Boller Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period	We certify the of the ASME Type Code S	Recel materia ** Rep  at the star Code, Se Symbol St  f Authoriz	(Applicable pt # 94701 and Is were reus lacement SR tements madection XI. amp	e Manufacturer's Dand Installed as a replaced. A visual examination of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	ta Report lacement nation Vi dified du CATION Correct an	to be Attached ) for SN# N63790-0 f-1 was performed e to the Installatio  OF COMPLIANCE d this Rep (rep:	0-0008 und on all Clas n of a new to placement alr or replacement	er work order # 50 s 1 Inlet bolting. flexi-disc seat desconforms cement)	8315. All bolting
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of <a href="Illinois">Illinois</a> and employed by <a href="The Hartford Steam Boller Insp. &amp; Ins. Co.">The Hartford Steam Boller Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period <a href="L1R09">L1R09</a> 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.				000000000000000000000000000000000000000	- 11:0==	MOD HARREST			<del></del>
Inspectors and the State or Province of Illinols and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have Inspected the components described in this Owner's Report during the period				TEDTICIPATE O	- INSER	VICE INSPECTION	4		1
Inspector Signature  National Board, State, Province, and Endorsements  Date 3-8-2004				CERTIFICATE OF			•		
Date	Inspectors and Connecticut h L1R09 and state that the measures described by signing the concerning the inspector nor any kind arising	the State of the best cribed in secretificate examinating from or	te or Province ted the com to to to st of my kno this Owner's ate neither t ations and c loyer shall b connected wi	commission issued to of illinois and ponents described L1R10 whedge and belief, is Report in accordance inspector nor corrective measures the liable in any maith this inspection.	d by the d emploin this Own ance with his emploid describing the formal of the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal describing the formal de	er has performed the requirement ologyer makes any ed in this Owner any personal injures.	of Boller and ford Steaming the periode examination of the American warranty some report.	Boiler Insp. & Insp. ons and taken cons SME Code, Section, expressed or Furthermore, nelt	.Co. of  rrective tion XI. Implied, ther the
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	Inspectors and Connecticut h L1R09 and state that the measures described by signing the concerning the inspector nor any kind arising	the State of the best cribed in secretificate examinating from or	te or Province ted the com to to to st of my kno this Owner's ate neither t ations and c loyer shall b connected wi	commission issued to of illinois and ponents described L1R10 whedge and belief, is Report in accordance inspector nor corrective measures the liable in any maith this inspection.	the Own ance with his emplo describ inner for	er has performed the requirement oloyer makes any en year personal injunit IL 1927	of Boller at ford Steam ng the perion examination s of the A warranty s Report. iry or prop	Boiler Insp. & Insp. od ons and taken cons. SME Code, Sect., expressed or Furthermore, neltoerty damage or	rrective tion Xi. Implied, ther the a loss of

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# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

	ions of the ASME Code, S			
. Manufactured and certified by	Anderson Gre	enwood Crosby, 43 Kene	irick St., Wrenthar	n, MA 02093
	. •	Name and Address of N		)
Manufactured for .		EXELON GENERAT		
•	(Name	and Address of Purchas	•	•
Location of Installation		LASALLE COUNTY S	TATION	_
		(Name and Addre	(22:	
Type DS-C-63790-5 REV.A	ASME SA637 GR.718	185,000		2003
(drawing no.)	(mat'l. spec. no.)	(tensile strength)	(CRN)	(year bui
ASME Code, Section III, Division		SUMMER 1972	1	-
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Fabricated in accordance with Co	nst. Spec. (Div. 2 only)	F	levision, -	Date -
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Remarks	·			•
Nom. thickness (in.) — Min When applicable, Certificate Hold Part or Appurtenance	ers' data reports are attach National	ed for each item of this r	eport.	
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Serial Number	in Numerical Order	Serial Nur		Board No.
N97499-38-0060		(25)		Numerical Order
N97499-38-0061		(27)	<del></del>	
N97499-43-0098	***	(28)		<del></del>
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Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of

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1		<u>CERTI</u>	FICATE OF DE	SIGN	
De	esign specifications certified by	C.T NIEH (who	=n applicable)	P.E. State C	CA Reg. no. 15587
De	sign report* certified by	(when a	pplicable)	P.E. State	Reg. no.
<u></u>				<b>6</b>	
		CERTIFICA	TE OF COMPL	IANCE	
	certify that the statements made forms to the rules of construction				
NPT	Certificate of Authorization No		Expires Sep. 30 reenwood Crosby	, 2004	
Date	20-FEB-03 Signed	Wren	tham, MA ificate Holder)	by D. E. THA (Authoriz	ed Representative)
-			· Same		1 -2 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
I, the the State of	undersigned, holding a valid con ate or Province of <u>Massachus</u> Johnston, Rhode Island	nnission issued by  etts and emplo  ha	yed by <u>Factor</u> ve inspected these ite	of Boiler and Pressure V Mutual Insurance Co. mis described in this Da	Vessel Inspectors and
has fab	pricated these parts or appurtenanthorized for stamping on the date	ces in accordance	with the ASME Cod	le, Section III, Division	1. Each part listed has
By sign the equi	ing this certificate, neither the Inspend described in this Data Refor any personal injury or property	ispector nor his en port. Furthermore	, neither the Inspect	or nor his employer sha	ll be liable in any
Date	2-20, 20 g	03	Commissions _	M A-1411	P
orging 2	(Authorized Inspec	itor)	_		nd state or prov. and no.)

1. Owner Exelo	<u>on Generation</u>	1 Company (EGC) LL	<u>.c</u>	Da	te	02/27/04	
200 Evelon Way	v Kannath Si	(Name) <u> </u>		She	of 1	of	i
-		Address					
2. Plant <u>LaSalle</u>		ear Station Name		Uni	lt1	_	
2601 N.		seilles, II. 61341		W.	O. # 508	317 -01	
		Address	_			anization, P.O. No	., Job No., etc.
3. Work P	erformed by	Mechanical Ma	intenand			Symbol Stamp	
		(Name) <u>Mechanical Mai</u>	ntenance	Au Exi	monzau piration l	on No Date	N/A N/A
	•	(Address)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4. Identifi	cation of Sys	tem(MS)	Main S	team 71Edition_S/72_Ad	lala mala d	Sada Casas 4507	and 4744
5. (a) A <sub>l</sub>	oplicable Col oplicable Edi	tion of Section XI Uti	ilized for	Repairs or Replacem	idenda, v ients-19	89 . No Ad . Co	de Cases NO
				ed, and Replacemen			
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd. No.	Other Identification	Year Built	Repaired Replaced, or Replacement	ASME Code Stamped (Yes or No)
Safety Relief Valve	AG Crosby	N63790-00-0007	N/A	1B21-F013F	*	Replaced	N/A
Safety Relief Valve	AG Crosby	N63790-00-0110 or N63790-05- 0110(Modified)**	N/A	1B21-F013F Recelpt # 94701		Replacement	N/A
Disc Insert	•	N93185-38-0101	N/A	•	*	Replaced	N/A
Disc Insert	AG Crosby	N97499-43-0101	N/A	Receipt # 94701	2003	Replacement	N/A
We certify that the sta of the ASME Code, Se Type Code Symbol St Certificate of Authorized	tements mad ction XI.	sed. A visual examination of the visual examination of the visual example.  CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC CERTIFIC	nation V dified du CATION ( prrect an	(repair	all Clas	s 1 Inlet bolting.  Flexi-disc seat des conforms cement)	
						·	
		CERTIFICATE OF	FINSER	VICE INSPECTION			
I, The undersigned, holinspectors and the Sta Connecticut have inspected in L1R09 and state that to the best measures described in By signing this certific concerning the examinatinspector nor his empany kind arising from or	te or Provinected the cometo to to to this Owner's ate neither tations and cooper shall to	ce of <u>lilinois</u> and ponents described land L1R10 which ge and belief, is Report in accordance inspector nor corrective measures liable in any maith this inspection.	the Own the Own ance wit his emp describ nner for	er has performed ex h the requirements of soloyer makes any weed in this Owner's I	d Steam the period camination of the A varranty Report.	ens and taken con SME Code, Sect , expressed or Furthermore, neit	rective
Inspector's	Signature	white comm	nissions	IL 1927 National Board, Stat	e Provi	nce, and Endore	ements
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#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As required by the Provision				
1. Manufactured and certified by		nwood Crosby, 43 Kendri		MA 02093
•	(1	Vame and Address of N C		
. Manufactured for .		EXELON GENERATION		
	(Name	and Address of Purchaser	or Owner)	
. Location of Installation		LASALLE COUNTY ST	ATION	
		(Name and Address	)	
. Type DS-C-63790-5 REV.A	ASME SA637 GR.718	185,000	•••	2003
(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
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	<del></del>		<del></del>	
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Nom. thickness (in.) — Min. When applicable, Certificate Holde				(II & III.)
when applicable, Certificate Holde	rs data reports are attache	d for each item of this re	port.	
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Serial Number	Board No.	Serial Num	ber . 1	Board No.
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Form N-2 (Back)

Certificate Holder's Serial No. N97499-38-0060

Q.C.-392 Sheet 2 of 2

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	<u>CERTIF</u>	CATE OF DESI	<u>GN</u>		•
Design specifications certified by	C.T NIEH (when	applicable)	P.E. State	CA	Reg. no. <u>15587</u>
Design report* certified by	(when appl	licable)	_ P.E. State		_Reg. no
We certify that the statements made a conforms to the rules of construction	л this report are cor	•	ese) Disc ins	serts	
NPT Certificate of Authorization No.  Date COFEB-OS Signed	N-1877 E	xpires Sep. 30, 2 nwood Crosby m, MA b	2004 y		Epresentative)
I, the undersigned, holding a valid come the State or Province of Massachuse of Johnston. Rhode Island has fabricated these parts or appurtenant been authorized for stamping on the data By signing this certificate, neither the In the equipment described in this Data Representation of the property of the state of the sequipment described in this Data Representation.	mission issued by the tis and employe have and state that to the ces in accordance we shown above.  Ispector nor his employer. Furthermore,	d by Factory inspected these item ne best of my knowle ith the ASME Code, loyer makes any war neither the Inspector	Boiler and Press Mutual Insurance s described in the edge and belief, to Section III, Diveranty, expressed nor his employe	e Co. is Data R he Certif ision 1. or implie r shall be	eport on icate Holder Each part listed has ed, concerning liable in any
Date 2-20, 20 C Signed (Authorized Inspec	03. (bor)	Commissions(Nat'l. Be	MA-,		tate or prov. and no.)

CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of <a &="" and="" bolier="" by="" co.="" components="" connecticut="" described="" during="" employed="" hartford="" have="" href="Illinois" in="" ins.="" insp.="" inspected="" of="" owner's="" period<="" report="" steam="" th="" the="" this=""><th>200 Exclon Way, Kenneth Square, PA., 19346 Address 2. Plant LaSalle County Nuclear Station Name 2601 N. 21** Rd. Marsellies, ll. 61341 Address  3. Work Performed by Mechanical Maintenance (Name) Robert (Name) Repair Organization, P.O. No., Job No., etc.  3. Work Performed by Mechanical Maintenance (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robe</th><th>1. Owner_</th><th>Exelo</th><th>n Generation</th><th>Company (EGC) LL</th><th>.C</th><th> D</th><th>ate</th><th>02/26/04</th><th></th></a>	200 Exclon Way, Kenneth Square, PA., 19346 Address 2. Plant LaSalle County Nuclear Station Name 2601 N. 21** Rd. Marsellies, ll. 61341 Address  3. Work Performed by Mechanical Maintenance (Name) Robert (Name) Repair Organization, P.O. No., Job No., etc.  3. Work Performed by Mechanical Maintenance (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robert (Name) Robe	1. Owner_	Exelo	n Generation	Company (EGC) LL	.C	D	ate	02/26/04	
2. PlantaSalle County Nuclear Station	2. Plant LaSalle County Nuclear Statlon Name 2501 N. 21** Ro. Marsellies, II. 51341 Address Replacement Programment			- <u>-</u>	(Name)		<del></del>			<u></u>
2. Plant LaSalle County Nuclear Station Name 2691 N. 21st Rd. Marsellles, Il. 61341 W.O. # 509318-01 Repair Organization, P.O. No., Job No., etc.  3. Work Performed by Mechanical Maintenance (Name) Address Address Address Address Address Address Address Address Address (Name) Address Address Address Address (Name) Address Address (Name) Address Address (Name) Address (Name) Address (Name) Address (Name) Address (Name) Address (Name) Address (Name) Address (Name) (Name) Address (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Name) (Na	2. Plant LaSalle County Nuclear Station Name 2601 N. 21st Rd. Marsellles. II. 61341	_200 E	<u>xelon Way</u>				SI	reet <u>_1</u>	of <u>_</u>	<u> </u>
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Mechanical Maintenance	Mechanical Maintenance	3.	Work P	erformed by_		Intenanc				
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(a) Applicable Construction Code Sect III. 19.71 Edition \$772. Addends, Code Cases 1567 and 1771 (b) Applicable Edition of Section XI Utilized for Replaced, and Replacements-19.89. No. Ad, Code Cases NO. Identification of Components Repaired or Replaced, and Replacement Components  Name of Component Name of Mirs. Ser. Nat'i Other Year Replaced, and Replacement Components  Name of No. Name of No. No. Bd. Identification Bullt Replaced, or Stamped (Yes or No.)  Safety Relief Valve AG N63790-00-0108 N/A IB21-F013D * Replaced N/A  Safety Relief Valve AG N63790-00-0008 N/A IB21-F013D * Replacement (Yes or No.)  Safety Relief Valve AG N63790-00-0008 N/A IB21-F013D * Replacement N/A  Safety Relief Valve No. No. No. Receipt #94701 * Replacement N/A  To Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Statistics (No.)  Receipt #94701 and Installed as a replacement. *= Per N-5 Code Data Report on file at LaSalle County Statistics (No.)  Remarks Valve SN# N63790-05-0006 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to the Attached)  Receipt #94701 and Installed as a replacement for SN# N63790-00-0103 under work order # 509318. All bolting materials were reused. A visual examination V-1- was performed on all Class 1 flet bolting.  **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 Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel respectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connection the Nower's Report during the period Lire of Nower's Report of the ASME Code, Section XI. Inspector of Nower's Report of the ASME Code, Section XI. In spector of this empl	(a) Applicable Construction Code Sect III. 19, 71 Edition SIT2. Addenda, Code Cases 1567 and 1711 (b) Applicable Edition of Section XI Utilized for Replaced, and Replacements-19, 89, No. Ad, Code Cases NO. Identification of Components Repaired or Replaced, and Replacement Components  Name of Name of Name of Mrs. Ser. Nat'i Other Year Repaired, or Stamped (Yes or No.)  Safety Relief Valve AG N63790-00-0108 N/A IB21-F013D * Replaced, or Stamped (Yes or No.)  Safety Relief Valve AG N63790-00-0108 N/A IB21-F013D * Replacement (Yes or No.)  Safety Relief Valve AG N63790-00-0006 N/A IB21-F013D * Replacement N/A  Safety Relief Valve AG N63790-00-0006 N/A IB21-F013D * Replacement N/A  To Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County State (Stamped (Yes or No.))  Receipt #94701 Normal Operating Pressure   X. Other Visual Pressure   1040 psi   Test Temp. 155 Deg    Remarks Valve SN# N63790-05-0006 was refurbished at Wive Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Receipt #94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination V-1- was performed on all Class 1 fliet bolting, ** Replacement SRV Serial No. was modified due to the Installation of a new flext-disc seat design.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NoNE  CERTIFICATION OF COMPLIANCE  Owner or Owner's Designee, Title  Owner or Owner's Report during the period Lifts of the Asmit Complete the components described in this Owner's Report during the period Lifts of the Asmit Complete the components described in this Owner's Report during the period Lifts of the Asmit Complete the com		Identifi	antion of Sur		Main St	haam			
(b) Applicable Edition of Section XI Utilized for Replace ments -19.89. No. Ad., Code Cases NO. Identification of Components Repaired or Replaced, and Replacement Components  Name of Component Mfr.  Name of Name of Name of Name of No. Nat'l Other Part Repaired Stamped (Yes or No.)  Safety Relief Valve AG N63790-00-0108 N/A 1B21-F013D * Replaced N/A  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  To Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSale County Stati Tests Conducted: Hydrostatic L   Pneumatic L   Normal Operating Pressure LX   Other Visual Pressure 1040_psi Test remp. 165 Deg. F  Remarks Valve SN# N63790-05-0008 was refurblated at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Recold #9401 and Installed as a replacement of SN# N63790-00-0108 under work order # 509318. All botting materials were reused. A visual examination VI-1 was performed on all Class 1 Inlet boiling.  ** 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 Replacement  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel respectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period Lira of the ASME Code, Section XI. Visual part of the ASME Code, Section XI. Visual part of the sex minations and corrective measures described in this Owner's Report during the period Lira of the examinations and corrective measures describe	(b) Applicable Edition of Section XI Utilized for Replace ments 1, 89. No. Ad., Code Cases NO. Identification of Components Repaired or Replaced, and Replacement Components  Name of Component Mfr. Name of Mrs. Ser. Nat!  Name of Mrs. Ser. Nat!  Bd. Identification Bult Replaced, or Replaced (Yes or No.)  Safety Relief Valve AG N63790-00-0108 N/A 1B21-F013D * Replaced (Yes or No.)  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  To Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County State Tests Conducted: Hydrostatic 1 Pneumatic 1 Normal Operating Pressure 1 X J Other Visual Pressure 1040_psi Test Temp. 155 Deg. F  Remarks Valve SN# N63790-05-0008 was refurblashed at Wive Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Receipt \$9.401 and installed as a replacement for SN# N63790-00-0108 under work order \$503318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting, ** Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  CERTIFICATION OF COMPLIANCE  CERTIFICATION OF COMPLIANCE  Owner or Owner's Designee, Title  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-disc seat design.  CERTIFICATION OF Completions of a new flexi-d		(a) An	sation of Sys unlicable Con	struction Code Sec	† III 19	71 Edition S/72 A	ddenda (	Code Cases 1567	and 1711
Name of Name of Name of Name of Name of Name of No. Nat' Other No. Nat' Other No. Name of No. Name of No. No. No. No. No. No. No. No. No. No.	Name of Name of Name of Name of Name of Name of No. Nat' Other No. Safety Relief Valve No. No. No. No. No. No. No. No. No. No.	<b>v.</b>	(b) An	plicable Edit	tion of Section XI Uti	lized for	Repairs or Replace	ments-19	89 . No Ad . Co	de Cases NO
Name of Component   Name of Component   Mifrs   No.   Bd.   Identification   Mifr.   No.   Bd.   Identification   Bullt   Replaced, or Replaced, or Replaced, or Replaced, or Replaced, or Replaced, or Replaced   (Yes or No.)	Name of Component   Name of Component   Name of Component   Name of Component   Name of Component   Name of Component   Name of Component   Name of Component   Name of Name of Component   Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of Name of	6.	identific	cation of Con	nponents Repaired o	r Replac	ed, and Replaceme	nt Compo	nents	
Component   Mfr.   No.   Bd.   Identification   Built   Replaced, or   Replacement   (Yes or No)	Safety Relief Valve									ASME Code
Safety Relief Valve Crosby	Safety Relief Valve Crosby  Safety Relief Valve AG N63790-00-0108 N/A 1B21-F013D * Replaced N/A  Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D * Replacement N/A  7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat Tests Conducted: Hydrostatic Pressure 1040 pst Test Temp. 155 Deg. F  8. Tests Conducted: Hydrostatic Pressure 1040 pst Test Temp. 155 Deg. F  9. Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)  Receipt #94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting.  **Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  We certify that the statements made in the report are correct and this (repair or replacement)  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this (repair or replacement)  NONE  Certificate of Authorization No.  NIA Expiration Date NIA  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut, have inspected the components described in this Owner's Report during the period L1R10  L1R10 to L1R10 the inspector or his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report during the period power in measures described in this Owner's Report 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 in miles or implied					Bd.	Identification	Built		
Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D Receipt # 94701 Receipt # 94701  7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Statis 8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X   Other Visual Pressure   1040 ps   9. Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VI-1 was performed on all Class 1 Inlet bolting. 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 Replacement   Conforms to the rules of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A   Expiration Date   N/A    Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut, have inspected the components described in this Owner's Report during the period L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10	Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D Receipt # 94701 Receipt # 94701  7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report Rep	•	Ì			No.		_	Replacement	(Yes or No)
Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D Receipt # 94701 Receipt # 94701  7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Statis 8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X   Other Visual Pressure   1040 ps   9. Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VI-1 was performed on all Class 1 Inlet bolting. 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 Replacement   Conforms to the rules of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A   Expiration Date   N/A    Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut, have inspected the components described in this Owner's Report during the period L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10   L1R10	Safety Relief Valve AG N63790-00-0006 N/A 1B21-F013D Receipt # 94701 Receipt # 94701  7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report on file at LaSalle County Stat 1 Resident Report Rep	Safety Relie	ef Valve	AG	N63790-00-0108	N/A	1B21-F013D	*	Replaced	N/A
7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stati 8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X   Other Visual Pressure   1040_ps  Test Temp_ 155_Deg. F  9. Remarks Valve SN# N53790-05-0006 was refurblished at WW1e Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and installed as a replacement for SN# N53790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting, **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 Replacement of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Great State of Authorization No. N/A Expiration Date N/A  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period L1R09  L1R09  1.1R09  1.	7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat 8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X,   Other Visual Pressure 1040_ps  Test Temp. 155_Deg. F  9. Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting. **Replacement SRV Serial No. was modified due to the Installation of a new flext-disc seat design.  CERTIFICATION OF COMPLIANCE We certify that the statements made in the report are correct and this Replacement of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Great State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut. have inspected the components described in this Owner's Report during the period  L1R09  Inspector on 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.  **Replacement**  **Certificate or Inspector or his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  **Commissions**  National Board, State, Province, and Endorsements			Crosby						<u> </u>
7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Statt 8. Tests Conducted: Hydrostatic   I Pneumatic   I Normal Operating Pressure   X   Other Visual Pressure   1040 ps  Test Temp_ 155   Deg. F 9. Remarks Valve SN# N63799-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Intet bolting, **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   Replacement   Conforms to the rules of the ASME Code, Section XI.   (repair or replacement) Type Code Symbol Stamp   NONE	7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat 8. Tests Conducted: Hydrostatic   1 Pneumatic   1 Normal Operating Pressure   X   Other Visual Pressure 1040 ps  Test Temp_105 Deg. F 9. Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 Inlet bolting. **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 report or replacement) Type Code, Section XI. (repair or replacement) Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  ISI Coordinator Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller insp. & Ins. Co. of Donnecticut have inspected the components described in this Owner's Report during the period L1R10  L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L1R10 L	Safety Relie	ef Valve			N/A		*	Replacement	N/A
7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stati 8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure IX Other Visual 9. Remarks Valve SN# N63790-05-0006 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting. **Replacement SRV Serial No. was modified due to the installation of a new flexi-disc seat design.  **CERTIFICATION OF COMPLIANCE Replacement of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date Owner or Owner's Designee, Title  **CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period 1.1809  1.1809  1.1810  1.1810  1.1810  1.1810  1.1820  1.1820  1.1830  1.1830  1.1840  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850  1.1850	7. Description of Work Class 1 Repair & Replacement. *= Per N-5 Code Data Report on file at LaSalle County Stat 8. Tests Conducted: Hydrostatic 1 Pneumatic 1 Normal Operating Pressure 1X 1 Other Visual Pressure 1040 psi Test Temp. 155 Deg. F Remarks Valve SN# N63790-05-0006 was refurblished at Wyle Labs with Occumentation provided under Quality (Applicable Manufacturer's Data Report to be Attached )  Receipt # 94701 and Installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **Replacement SRV Serial No. was modified due to the Installation of a new flexi-disc seat design.  **CERTIFICATION OF COMPLIANCE Replacement* conforms to the rules of the ASME Code, Section XI. Type Code Symbol Stamp NONE (repair or replacement)  Certificate of Authorization No. N/A Expiration Date N/A  **Great Of Authorization No. N/A Expiration Date N/A  **CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut. have inspected the components described in this Owner's Report during the period 1.1R10  1.1R10 to 1.1R10  1.1R10 to 1.1R10  Indicate that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective neasures 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, 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.  **Commissions**  National Board, State, Province, and Endorsements	•		Crosby		]	Receipt # 94701	J	J	J
8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure IX Other Visual Pressure 1040 psl Test Temp. 155 Deg. F  9. Remarks Valve SN# N63790-05-0006 was refurblshed at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached) Receipt #94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement Conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Owner or Owner's Designee, Title  **CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period L1R10  11R10	8. Tests Conducted: Hydrostatic     Pneumatic     Normal Operating Pressure   X   Other Visual Pressure   1040 ps  Test Temp. 155 Deg., F   9. Remarks   Valve SN# N63790-05-0006 was refurblshed at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)   Receipt #94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting, ** Replacement SRV Serial No. was modified due to the Installation of a new flext-disc seat design.  ** Replacement SRV Serial No. was modified due to the Installation of a new flext-disc seat design.  ** Replacement   CERTIFICATION OF COMPLIANCE   Crepair or replacement   Conforms to the rules of the ASME Code, Section XI.   (repair or replacement)   NONE   NONE   NONE   Certificate of Authorization No.   N/A   Expiration Date   N/A	-			0006(Modified)**				<u></u>	
(Applicable Manufacturer's Data Report to be Attached )  Receipt # 94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Isi Coordinator Date N/A  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Bolier Insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period L1R10 to the best of my knowledge and belief, the Owner has performed examinations and taken corrective neasures 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, 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 ny kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature  NONE  CERTIFICATE OF INSERVICE INSPECTION  CERTIFICATE OF INSERVICE INSPECTION  All The Inspector's Signature National Board, State, Province, and Endorsements	(Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet boiling.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel respectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10  Ind state that to the best of my knowledge and bellef, the Owner has performed examinations and taken corrective neasures 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, 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 ny kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Eignature National Board, State, Province, and Endorsements	8.			Pressure 1	040 psi	Test Temp.	165 Deg	. F	
(Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Gened Symbol Stamp Isl Coordinator Date N/A  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Bolier Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10  Ind 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, noncerning 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 ny kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature Commissions IL 1927  National Board, State, Province, and Endorsements	(Applicable Manufacturer's Data Report to be Attached)  Receipt # 94701 and installed as a replacement for SN# N63790-00-0108 under work order # 508318. All bolting materials were reused. A visual examination VT-1 was performed on all Class 1 inlet boiling.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Gened Symbol Stamp Isl Coordinator Date N/A  Certificate of Authorization No. N/A Expiration Date N/A  Certificate of Authorization No. N/A Expiration Date Of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the Asmallation of the	9.	Remark	s Valve SN#	N63790-05-0006 wa	s refurbi:	shed at Wyle Labs v	vith docur	mentation provide	d under Quality
materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  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 inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10  L1R10  L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  To L1R10  T	materials were reused. A visual examination VT-1 was performed on all Class 1 inlet bolting.  **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 Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10  L1R10  L1R10  L1R10  L1R10  to L1R10  to L1R10  the 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. 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 my kind arising from or connected with this inspection.  Commissions  L 1927  Inspector Signature  National Board, State, Province, and Endorsements			(Applicable	e Manufacturer's Dat	la Report	t to be Attached)			
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CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel respectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Inservice thave inspected the components described in this Owner's Report during the period Lincol Lincol at that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective reasures 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, oncerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the respector 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.  **Commissions** IL 1927**  Inspector Signature**  Commissions IL 1927  National Board, State, Province, and Endorsements	CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel respectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of connecticut have inspected the components described in this Owner's Report during the period L1R09 to L1R10 to L1R10 to State that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective neasures 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, 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 ny kind arising from or connected with this inspection.  National Board, State, Province, and Endorsements		materia	Is were reus	<u>sed. A visual exami</u>	nation V	<u>r-1 was performed c</u>	n all Clas	s 1 inlet bolting.	
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Certificate of Authorization No.  N/A  Expiration Date  N/A  Sined  Certificate of Authorization No.  N/A  Expiration Date  N/A  Date  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  The undersigned, holding a valid commission issued by the National Board of Bolier and Pressure Vessel inspectors and the State or Province of Illinois and employed by The Hartford Steam Bolier Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period  L1R09  L1R09  to  L1R10  L1R10  Notate that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective neasures 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, oncerning the examinations and corrective measures described in this Owner's Report. Furthermore, 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 ny kind arising from or connected with this inspection.  Row W. W. W. Commissions  IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements	Certificate of Authorization No.  N/A  Expiration Date  N/A  Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since				e in the report are co	orrect an	a this Repl	acement_	conforms	to the rules
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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 inspectors and the State or Province of illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of inspecticut have inspected the components described in this Owner's Report during the period  L1R09  Inspector's Report In accordance with the requirements of the ASME Code, Section XI. It is supported by 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 ny kind arising from or connected with this inspection.  **Report Inspector's Signature**  National Board, State, Province, and Endorsements	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 inspectors and the State or Province of <u>lillinois</u> and employed by <u>The Hartford Steam Boiler insp. &amp; Ins. Co.</u> of connecticut have inspected the components described in this Owner's Report during the period <u>L1R09</u> to <u>L1R10</u> Indicate that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective neasures 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, 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.  **Continuous Commissions   IL 1927   Inspector's Signature   National Board, State, Province, and Endorsements	Certificate of	f Authoriz	ation No.	N/A		Expiration Date		N/A	
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	A	ddress .					
2. Plant <u>LaSalle</u>		ear Station lame		Un	it1		
2601_N.	21st Rd. Mars	eilles, II. 61341	_		O. # 515		
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4. Identifi 5. (a) A	cation of Syst	tem(MS	) Main St	eam 71 Edition <u>W'71</u> A	ddenda	Code Cases No.	<del></del>
(b) A	plicable Edit	ion of Section XI Ut	ilized for	Repairs or Replacem	nents-19_	89 , No Ad , Co	de Cases No
6. Identifi	cation of Com	ponents Repaired	or Replac	ed, and Replacemen	t Compo	nents	
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
Component		140.	No.	identification	Built	Replacement	(Yes or No)
MSIV Stem/Stem- Disk Assy.	Rockwell Corp	•	N/A	1B21-F028D	*	Replaced	N/A
MSIV Stem/Stem-	Flowserv	76366-4	N/A	Size 26 Figure	2003	Replacement	N/A
Disk Assy.	e Corp.	,		1612JMMNTY Valve			
				Receipt # 86948			<u> </u>
Piston Assembly	Rockwell	*	N/A	1B21-F028D	•	Replaced	N/A
Piston Assembly	Flowserv e Corp.	24-4950-19	N/A	Receipt # 86971	2003	Replacement	N/A
	(Applicable	Manufacturer's Da	Valve (MS ta Report		iston ass	sembly removed f	
We certify that the sta of the ASME Code, Se Type Code Symbol St Certificate of Authorizes	dements made ction XI. amp	crk order # 515531. y and Piston Assy. placed with new.  CERTIFIC in the report are concerned to the NONE  N/A  ISI Coordin Designee, Title	Parts Cod Addition Addition CATION Correct and Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Interna	de Reconciliation per pally, four (4) bonnet of COMPLIANCE of this Rep	to body  blacemen	22 and L1998-026- studs and six (6) in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	assembly with S/N # 4-000 for both nuts rejected during ans to the rules

#### FORM NIS-2 SUPPLEMENTAL SHEET

•	1.	Owner:	200 Exe	Generation Com Ion Way, Kennet		LLC	Sheet Date		2 of 3/09/04	
			PA., 193	48			Unit		1	
2	2.	Plant:	2601 N.	County Nuclear 21 <sup>st</sup> . Rd. es, Illinois 6134				wn	. # 515531	
			maiocini	CO, IIIII OIO 010-					No., WR No., et	<u> </u>
									10., 1111110., Ct	<b>.</b>
3	3.	Work P	erformed by: M	echanical Maint.			Type (	Code Sv	mbol Stamp	N/A
	•	*******		Name	<del>-</del>		Autho	rization	No	N/A
			Mechanica	I Maintenance			Expira	tion Da	te	N/A
			Address		_		•			
4	<b>1</b> .	Identific	cation of System	ì		MS (Mai	<u>n Stear</u>	<u>n)</u>		
Ę	āa.	Applica	ble Construction	n Code <u>Sect. III</u>	<u>71</u> E	dition	V	V'71		_Addenda
,	-1.	A !!	his Edikion of C	antiam VI satiliand	90 E-1141			1-		A .d .dd .
5	b.	Applica	ble Edition of S	ection Al utilized	_ <u>89</u> _Editio	on	<u>r</u>	NO		_Addenda
e	<b>3.</b>	Identifi	cation of Compo	nents Renaired	or Replace	d and Ren	lacemo	ent Com	nonents	
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	Nam Com	e of ponent	Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identific	ation	Year Built	Repaired, Replaced or	ASME Code Stamped
									Replacement	(Yes or No)
		Bonnet luds	*	*	N/A	1B21-F	028D	*	Replaced	N/A
					<u>[</u>					
		Bonnet auds	Rockwell	Heat Code W3	N/A	Recei L95-00		1983	Replacement	N/A
		Sonnet uts	*	•	N/A	1B21-F	028D	*	Replaced	N/A

N/A

P.O. 268008

1983

Replacement

N/A

(6) Bonnet Nuts

Rockwell

**Heat Code** 

5AE

W.O. # (NJ37-01

86971

# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\* As Required by the Provisions of the ASME Code, Section III

Not to Exceed One Day's Production Pg. 1 of \_2 1. Manufactured and caniffed by Flowserve Corporation, 1900 S. Saunders St., Raleigh, NC 27603 2. Manufactured for Excelon Generation Co., LLC, P. O. Box 805388, Chicago, IL 60680 3. Location of installation Exclon Generation Co., LLC, LaSalle Station, Marseilles, IL 61341 4. Type PD-422884, R/B **SA-105** N/A NA 2003 1971 Winter, 1971 NA 5. ASME Code, Section III, Division 1: NA N/A NA 6. Fabricated in accordance with Const. Spec. (Div. 2 only) Material meets ASME Section II, 1980 Edition, No Addenda. Disk-Piston assembly for size 26 figure 1612 JMMNTY valve. 8. Nom. thickness (in.) N/A Min. design thickness (in.) Per #4 Dis. 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: National Board No. In Numerical Order National Board No. Aumerical O 24-4950-19 N/A (26) (1) (27) (2) (28) (3) [29] (30) (5) (31) (6) (32)(7) (33) (8) (34) (9) (35) (10) (36) (11) (37) (12) (36) (13) (39) (14) [40] (15) (41) (16) (42) (17) (18) (43) Reviewed By (44) (19) (45) (20) (46) (21) HSB (22) 1471 (48) (23) [49] (24) (50) (25) N/Λ 1250 lemp ... studita testigne dure la 10. Design pressure \* Supplemental information in the form of Bists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 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.

(7/94)

This form (£00040) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.

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#### FORM N-2 (Back - Pg 2 of \_2\_\_)

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	CERTURICATION	OF DESIGN	
Design specifications certified by	Boyd Brooks	P.E. StateC	A Reg no. 13655
Design report® certified by	(huhan applicative)		Reg. no
नंधाधानं = नाभनंद	CERTIFICATE OF	COMPLIANCE	
We cartify that the statements made in conforms to the rules of construction o	this report are correct and that this I the ASME Code, Section M, Divisi	(these) Part(s)	
NPT Certificate of Authorization No	N-1563	ExpiresNo	ovember 26, 2003
Date 1/24/53 Name	Flowserve Corporation	Signed	AR
	CERTIFICATE OF	F INSPECTION	
I, the undersigned, holding a valid com of North Carolit, and employed by	. HSB CT		
of Hartford CT has best of my knowledge and belief, the C III, Division 1, Each part listed has been	re inspected these leams described learnificate Holder has fabricated thes	e parts or appurtenances in accor	, and state that to the dance with the ASME Code, Section
By signing this certificate, neither the in in this Data Report. Furthermore, neithe or loss of any kind arising from or com-	spector nor his employer makes an ir the inspector nor his employer sh	y warranty, expressed or implied,	concerning the equipment described r personal injury or property damage
Date	11 01	Commissions NETH	GGNB4- NC/42/

A SANDER SANDER SANDER EN ANDERS SANDERS EN ANDERS SANDERS SANDERS SANDERS SANDERS EN ANDERS EN ANDERS EN ANDE SANDERS SANDERS SANDERS EN ANDERS SANDERS EN ANDERS SANDERS SANDERS SANDERS SANDERS SANDERS EN ANDERS EN ANDER SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDERS SANDER WO. # 515537-01

86948

# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES'

ราง ให้เล้าเสีย์เปล่ายปี รักษายากับเล้ย by	Flowserve Corporation	n, 1900 S. Saunders St	L, Raleigh, NC 2760	3
2. Manufactured forExelo	n Generation Co., LLC, I	P. O. Box 805388, Chi	cago, IL 60680	
3. Location of Installation Ex	elon Generation Co., LL			
4. Type PD-422884, R/B	SA-105	N/A	N/A	2003
4. Type	(mar'l spec, ma.)	(banaha strangth)	(CM4)	(year build
5. ASME Code, Section M. Divisi	on 1: 1971	Winter, 1971	l triang	N/A
6. Fabricated in accordance with	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A Revision	27/4	N/A
		(ma.)		
7. HAMPIS	ts ASME Section II, 1974	Edition, No Addenda	. Stem/Stem-Disk a	ssembly for size 26
tieure 1612 JMM	INTY valve,	<del></del>		
N/A	Min. design thickness (in.)	Per#4 none	N/A Length of	versit (ft & in.) _N/A
8. Nom. thickness (in.) NA. 9. When applicable, Certificate H				verell (ft & in.)N/A
	a grations be the for			
Part or Accurtenance	Mational Board No.		purtenance	National
Part or Appurtenance Serial Number	in Pulnertal Order		Number	in Numerical Order
				# ;
76366-1	N/A			
76366-2	NA MA	(27)		. ~
76366-3	N/A	(28)		•
76366-4 0 2.5	N/A	(29)		٠, ,
(5) 76366-5	N/A	(30)		
(6)		(31)		
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(23)	<del></del>	[48]		
(24)	<del></del>	[49]	<del></del>	
(25)		[(50)		

N.O. # 575532-01

86948

Design specifications certified by Boyd Brooks  Design reports certified by P.E. State  Reg. no.  Design reports certified by P.E. State  Reg. no.  Part(s)  Part(s)  Part(s)  November 26, 2003  Date 1/24/03 Name  Flowscrye Corporation  Signed  Design specification reports and shart shart state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	mantan and the sistence in out that her	CENTRICATION OF DESIGN	<b>3N</b> **	n aaa u≪C		i neziszku. Literatuszka	13655
We certify that the statements made in this report are correct and that this these;  Conforms to the rules of construction of the ASME Code, Section III, Division 1.  NPT Certificate of Authorization No.  N-1563  Expires  November 26, 2003  Date  1/24-03  Name  Flowscryc Corporation  Signed  Figure State of Representation Representation	# T	Bridge population				/a-	Service Control
NPT Certificate of Authorization No. N-1563  Date 1/24/03 Name Flowserve Corporation Signed Signed	We certify that the statements made	CERTIFICATE OF COMPLIAN in this report are correct and that this (these)	ICE	Part(s)	•	٠	y 13
Date		N-1563	Expires _	No.	Nember 2	6, 2003	<u> </u>
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	o/	nave inspected these leans described in this Data F Certificate Holder has fabricated these parts or so	report on .	la sossa	(2000 whb sh		ate that to Code, Sec

# FORM N-2 NFT CERTIFICATE HOLDERS DATA REPORT FOR NUCLEAR PARTS AND APPURTENANCES:

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1. Owner Exelo	n Generation		D:	Date03/08/04						
200 Exelon Way	<u>r, Kenneth Squ</u>	(Name) <u>Jare, PA., 19348</u>		Sh	eet1	of1	<u>.                                    </u>			
2. Plant <u>LaSalle</u>	Ad	ldress		<u> </u>			<del></del>			
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	Ad	eilles, II. 61341 Idress	<del></del>		<u>/.O. # 515</u> epair Orga	anization, P.O. No	., Job No., etc.			
3. Work P	3. Work Performed by <u>Mechanical Maintenance</u> Type Code Symbol Stamp N/A									
(Name) Authorization No. N/A  Mechanical Maintenance Expiration Date N/A										
(Address)										
4. Identification of System (MS) Main Steam 5. (a) Applicable Construction Code Sect III 19 71 Edition W'71 Addenda, Code Cases NO (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 , No Ad , Code Cases NO										
(b) Aı 6. Identifi	oplicable Edition	on of Section XI I ponents Repaire	Utilized f d or Rep	or Repairs or Replace laced, and Replaceme	ments-19 <sub>-</sub> nt Compo	<u>89</u> , <u>No Ad</u> , Co nents	de Cases <u>NO</u>			
Name of	Name of	Mfrs. Ser.	Nat'l	Other Identification	Year	Repaired	ASME Code			
Component	Mfr.	No.	Bd. No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)			
MSIV Stem/Stem- Disk Assy.	Rockwell Corp	•	N/A	1B21-F028C	*	Replaced	N/A			
MSIV Stem/Stem-	Rockwell	214856-4	N/A	Size 26 Figure	1989	Replacement	N/A			
Disk Assy.	Edward Valves Inc.			1612JMMNTY Valve Receipt # L89-02460	4					
(3) Bonnet Studs	*	•	N/A	1B21-F028C	+ .	Replaced	N/A			
	·				1					
(3) Bonnet Studs	Rockwell	Heat Code W3	N/A	Receipt # L95-00856	1983	Replacement	N/A			
(3) Bonnet Nuts	•	•	N/A	1B21-F028C	1.	Replaced	N/A			
(3) Bonnet Nuts	Rockwell	Heat Code 5AE	N/A	P.O. 268008	1983	Replacement	N/A			
9. Remark F028C v Parts C	s: <u>The old Ma</u> (Applicable   was replaced   ode Reconcilia	Pressure in Steam Isolation Manufacturer's E with a new style ation per Eval 39	1040 p on Valve Data Rep Stem/Ste 22 and L	matic II Normal Osl Test To (MSIV) main disk and ort to be Attached ) em-Disk Assembly with 1998-0264-000 forthe S VT-1 exams, were rep	emp. <u>16</u> piston as n SN# 214 Stem/Stem	5_Deg. F sembly removed t 856-4 under work 1-Disk Assy. Add	from MSIV 1B21-			
		-		OF COMPLIANCE			•			
We certify that the state of the ASME Code, See		in the report are	correct		acement r or replac		to the rules			
Type Code Symbol St	amp	NONE N/A				N/A				
Certificate of Authoriz	4.1011 NO.			_Expiration Date	23/1					
Signed Owner	r or Owner's D	<mark>⊳' ISI Coord</mark> Designee, Title	<u>inator</u>	Date	<u>~</u>	, 20	004			
		CERTIFICATE	OF INSE	RVICE INSPECTION						
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period										
Date	-22-200	<u>)4_</u>		National Board, Sta		Endolst	Sments			

# FORM H-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL , L89-02460 NUCLEAR PARTE AND APPURTENANCES. As Resided by the Provision of the ARMI Costs. Section III

ectured for <u>COMMADA</u> on of installation <u>LAS</u> <u>2D422 FAIY</u> Ru. L		Co. MAR	SELLES,	
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PD 422 FFE14 Ro. L. Code, Section III:19 ted in accordance with Con-	SA-105 71 Wini	N/A  Ilaman prompts  TER 1971  Tenderada sauer	N/A	
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ted in accordance with Con	it. Spec. IDiv. 2 only)		PC-robal	
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okcable, Certificate Holdert	i" Data Reports are attached	d for each item of this rep	ort:	•
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"Supplemental information in the form of Exts, steaches, or drawings may be used provided (1) size is \$% is 11,12) information in issue 2 and 3 on this Data Report is included in each sheet, (3) such sheet in numbered and the number of sheets is recorded at the sect per this form.

112/163

This form (600040) may be obtained from the Order Data. ASMI. 22 Law Datas. Buy 2300 Backdard M (4777) 2300.

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Paco 2 072

FORM N-2 (beat)

L89-02460

Iren 2, 1 , Mr. Sord to. 124 1255 - 17 House

•	CENTERCATION OF DESIGN	
Design specifications consided by	Boyn Brooks	P.E. State <u>CA</u> Reg. no. <u>13655</u> —— P.E. State <u>NC</u> Reg. no. <u>4187</u>
Design report a certified by	S.L. Azams III	P.E. State NC Reg. no. 4187
	CERTIFICATE OF SHOP COMPLIA	ACE
We comfy that the statements made in conforms to the rules of construction o	this report are correct and that this (these)f f she ASME Code, Section III.	PARTS
NPT Carolicate of Authorization No	N1563	11/25/11
	EDWARD VALVES INC. 50	11 7
	CERTIFICATE OF SHOP INSPECTX	Der
	USBT#T /-	Pressure Vessel Inspectors and the State or Province of
HANTEODO, CT_have ween	ected these items described in this Data Report o	n
est of my knowledge and belief, the Ci	irtificate Holder has fabricated these parts or appu	intenences in accordance with the ASME Code, Section
Each part listed has been authorized	for stamping on the date shown above.	pressed or implied, concerning the equipment described
		ry manner for any personal injury or property damage or
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# FORM N-2 NPT CERTIFICATE HOLDERS, DATA REPORT FOR NUCLEAR PARTS AND APPURTENANCES. As Required by the Provisions of the ASME Code Rules, Section (II, Div. 1 1 2 2 2 5 0 5)

(None and address of MPT Cartificate Holder)  (None and address of MPT Cartificate Holder)  (None and address of MPT Cartificate Holder)	
(Name and address of N Cardificate Holder for completed mediesr component)	
2. Identification Cartificate Holder's Serial No. Part Code SAE Meri Bd. No. N/A CRN No. N/A	
Ph.472884	
b) Description of Part James Bonnet - Nota (Oty24)  Le Applicable ASME Code: Section III, Edition 1971 Added assWinter 71; Case No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No No N	
C) Applicable ASME Code: Section III, Edition 27/2 Addards district 100182295	
(Brief description of sirvice for which component was designed.)	A MARIA PRO
Bonnet Ruts for 26" 1612 nearry Main Steam Isolation Valve Rockwell'S n. 36-	27273
Owner: Commonwealth Edison Co. Chicago, Tilinois	
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(b) Description of Fair	11150 - 170	Pennat	stude	المالك المالك	24)	* V\$Q +		F 169 16912 1861
(c) Applicable ASAIT	Code: Section	III, Fallie	<u>- 1971</u>	مَّنَا عَالِمُ السَّنِي	o: vanikink	95 71 : Care N	ic15/A	Class 1
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6. Heads: (a) Meteria'		Ť.	s. <u>***</u>		_(b) Material.		T.S	
Location (top, bottom, engs)		Crown	Knucki	Elliptical	Conical	Hemispher	ical Flat. c -	Side to Pressure
bottom, wides	Inkhies	naoius	naolus R.	. Pre-	Apex Ang	ie : Tradius	vites ca. Diam. staci	(convex or conceve)
(8)		)			5) <u>(2.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	
If removable, bolts used			32	, , ,	Other Laure			
" The semiconole, boils used	: (Material	, Spec. No.	., T.S , Size,	Number)		art st	(Describe or attach	(sketch) . With News
7. Jacket Closure:	·	1	<b>9</b>		1 - 31 - 5 - 5 - 6 - 6		85.7	
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8. (a) Design Pressure <sup>2</sup>		psi at _		•	F (b) Min. Pri	essure-Test Temp	<u> inne</u>	Fa diğirili diri
ems 9 and 10 to be comple	ted for tube s	ections.	νÁ	31.00	रक्षे ५ जनस्य १५०	មានសម្រេចក្រុមស្រី	film suotitemeenin.	<u>.</u>
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9. Tube Sheets: Stationary			Diam No.1	(Subject to	in. Thk	v <u>animina</u> In. 14	ttachment(v	Valded baleed)
Floating			Diam	La St. Land	See The	Contract of the San San San San	Attachment	- A
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Mary Mary Mary Page 1	Car to a Sec				de de la la la la la la la la la la la la la		N/A	property of the care
1. Shell: Material		_T.S	1.	N	om::Thkin:	Corr. Allow	in. Diamftii	n. Length ftin.
(Kind	& Spec. No.)	{M	in. of range	specified)	- 1 · · · · · · · · · · · · · · · · · ·	to on a finite	are roll -	false, See gyestyr gere s
2. Seams: Long	<del> </del>	_ H.T.'	*	R	.T. <u>\</u>	<u>:</u> Eff	iciency	×
Girth		_ H.T.!		R	.7	No.	of Courses	
3. Heads: (a) Material		T.S.		<b></b>	_(b) Material _		T.\$	
Location	Thickness	Radius	Knuckie Radiųs	Elliptical Ratio	Conical . Apex Angle	Hamispherical Radius	Plat S	ide to Pressure
(a) Top; bottom, ends	<u> </u>	<del></del>				<u> </u>	<del>-                                    </del>	
(b) Channel	- 12 f	· · · · · · · · · · · · · · · · · · ·	- 35	The Action and the	Tara e de c			<u> </u>
is if removable, bolts used	(0) 20 70 70 70 70 70 70 70 70 70 70 70 70 70	(b	) North Control	/4/N/(c)	MANDELLANDELLAND Namedonis Linguista	Other festening		attach sketch)
[2,500] [40] [40] [40] [40] [40] [40] [40] [	7.1	, ,,,						
(a) Design Pressure		Pel et		F (b)	Min. Pressure	Test Temp.		
Design Pressure		<u> အျွန်းကိုလျှန်</u>		STATE SECULAR NO.	History of the American	हरू के प्राप्तिक के इस्तों के कर्म कर कर है। है कि प्राप्तिक के स्वर्धिक के स्वर्धिक कर्म		

Ar Transled by the Translet Colline At it is the following Striben III Division 7 9: 26 to 68

Commissions

1. Ow	Owner Exelon Generation Company (EGC) LLC				ı	Date	02/25/	04	
	200 Evelo	(Name <u>n Way, Kenneth Sq</u>		19348		Sheet 1		of 1	
	_ 200 EXC101	Address	uai v <sub>i</sub> i z	., 100-10	•	<u> </u>		· <u> </u>	
2. Pla	nt <u>LaSalle C</u>	ounty Nuclear Stat	ion		- '	Unit <u>1</u>		<del></del>	
	2601 N. 2	Name 1 <sup>st</sup> Rd. Marsellles,	II. 61341		W.O. #	530219-01			
		(Address)					P.O. No	o., Job No., etc.	
0 14/5		Mashanisal	Mainton		Time Cade	. Cbal Ct	<b>.</b>	B	
3. Wo	rk Performed b	y <u>Mechanical</u> (Name)		ance	Type Code Authorizat	Symbol St ion No	amp	N/A N/A	
		Mechanical N	<u>Maintena</u>	nce	Expiration	Date		N/A	
4 1400	itification of Sy	(Addres		Control Rod Drive					
4. Ider 5. (a)	Applicable Co	nstruction Code A	SME S	ect III 19_71 Editio	n No Add	enda, Code	Cases	1361-1. & 1361	
(b)	Applicable Ed	lition of Section XI	Utilized '	for Repairs or Replac	ements-19	89 , No A	<u>.d</u> , Cod	e Cases None	
6. Ider	Name of		Nat'l	laced, and Replacem Other	Year	Repaire		ASME Code	
Component	Mfr.	No.	Bd.	Identification	Built	Replace		Stamped	
<u> </u>		<u> </u>	No.		_	Replace	ment	(Yes or No)	
CRD Assembly	G.E.	7593A	N/A	14-11	*	Replaced	1	N/A	
CRD Assembly	G.E.	8494	N/A	Receipt # 95580	2004	Replacen	nent	N/A	
(8) CRD Capscrew	s Nova		N/A	14-11	<del></del>	Replaced		N/A	
(o) CKD Capscrew	NOVA		10/2	17-11	l	Replaced	,	N/A	
(8) CRD Capscrew	s Nova	Ht. Trace Code C192	N/A	Receipt # 90242	2003	Replacen	nent	N/A	
		Claz				<u> </u>	<u>_</u>	<del></del>	
7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.									
B. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure I X I Other Visual  Pressure 1040 psl Test Temp. 165 Deg. F									
9. Rem	arks CRD SN#			documentation provi	ided under	eg. r ' Quality Re	ceipt#	95580 and	
	(Applicab	le Manufacturer's D	ata Rep	ort to be Attached)					
Inst	alled as a repla	cement for SN# 759	93A unde	er work order # 53021 3 & W73 Ad. Reconcil	9-01, ** = 1	Replacemer	11 CRD	Code of	
88-39	6 on file at Las	Saile Station. Repla	acement	Capscrew Code of Co	onstruction	1 is ASME S	ection	III, Class 1, 1986	
Ed. N	lo Ad. Reconc	lled to the original	Code of	Construction per PTE	E M91-007-	0320-01 on	file at L	aSalle Station.	
				05 001/01/14/105					
We certify that the s	tatements mac	CERTIF e in the report are	COTTECT A	I OF COMPLIANCE and this Repla	acement	con	forms to	o the rules	
of the ASME Code,	Section XI.			(repair or a	replaceme	nt)		o and rules	
Type Code Symbol S Certificate of Author	Stamp	NONE N/A		_Expiration Date		N/A			
	(, , Z	<del></del>		<del>-</del> •					
Signed		ISI Co	ordinato	or Date	03/0	7/		2004	
	Owner or 0	Owner's Designee,	Title		•				
<del></del>		CERTIFIC	ATE OF	INSERVICE INSPEC	TION	<del></del>			
<b>}</b>									
				by the National Boa					
Connecticut has	ine State of r ve inspected th	rovince or <u>jilino</u> le components des	<u>is                                    </u>	employed by <u>The lands</u> this Owner's Report	during the	period	insp. &	ins. Co. or	
L1R09		toL	1R10					<del> </del>	
				ne Owner has perform					
				ice with the requiren is employer makes					
concerning the	examinations :	and corrective me	asures (	described in this Ow	ner's Rep	ort. Furthe	rmore, r	neither the	
				ner for any personal	injury or	property da	amage -	or a loss of	
any kind arising i	any kind arising from or connected with this inspection.								
Rocky W. Write Commissions IL 1927									
Inspector's Signature National Board, State, Province, and Endorsements									
Date	3-5								
Date						<del> </del>			

•	1. 0	Owner <u>Exelon Generation Company (EGC) LLC</u>					Date <u>04/01/04</u>		
		200 Exelon Wa	(Name)	40249	e.	hoot 1	of1		
			dress	iaie, PA.,	19340		neet <u> </u>	<u> </u>	
2	2. Pi	lant <u>LaSalle Coun</u>	ty Nuclear Stati	on		_ ប	nit _1		
			ame Rd. Marseilles, I	. 64244		W0 # 55	56200		
			<u>(d. marsemes, i</u> Idress)	1, 01341		W.O. # 556289 Repair Organization, P.O. No., Job No., etc.			
		•	•					•	
3	3. W	ork Performed by	Mechanical (Name)		nce	Type Code	Symbol Stamp	N/A N/A	
					ice	Expiration I	on No Date	N/A	
		_	(Address	s)					
	I. Id 5. (a	entification of Syste  ) Applicable Const	m(N	IS) Main	Steam	W72 Adder	nda Code Cases	1516-1 1567	
•		) Applicable Collsion							
	<u>3. Ìd</u>	entification of Comp	onents Repaire	d or Rep	laced, and Replacer	ment Compo	nents		
	Name of	Name of	Mfrs. Ser.	Nat'i Bd.	Other Identification	Year	Repaired	ASME Code	
	Component	Mfr.	No.	No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)	
-	(1) 3"- Gate	Anchor Darling	•	N/A	1B21-F019	*	Replaced	N/A	
_	Valve Body								
	(1) 3"- Gate	Flowserve	H1124	N/A	UTC # 2687608		Replacement	N/A	
-	Valve Body (1) 3" Disc	Corp. Anchor Darling		N/A	Receipt # 47257 1B21-F019	•	Replaced	N/A	
	Assembly	Anonor Saming					11001.000		
_	(1) 3" Disc	Flowserve	21201-1-3	N/A	UTC # 2686422		Replacement	N/A	
	Assembly	Corp.	and 21201-1-4		Receipt # 95531	'			
9	We certify that the of the ASME Cod Type Code Symbol rtificate of Author	ne statements made le, Section XI. pol Stamp	her Visual Palve body and de (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (Application (A	ressure lisc asser cable Mar FICATION correct a	_1040 psi Test mbly with new like nufacturer's Data Re N OF COMPLIANCE and this R	Temp. 165 e for like comeport to be A eplacement or replaceme	_Deg. F nponents due to v uttached )con ent)	nforms to the rules	
Ī			CERTIFIC	CATE OF	INSERVICE INSP	ECTION			
	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								
			<del></del>				<del>_</del>		

#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III
Not to Exceed One Day's Production

anufactured and certified by F		fusing and address of ML	r Certificate Molder)	•
anufactured for Exelon Ge	eneration Co., LLC, P	. O. Box 805388, Chic	cago, IL 60680	
		(name and address of purch	aser)	
cation of installation Exelon	Generation Co., LLC	C, LaSalle Station, Ma	rseilles, IL 613	41 .
W0424337 R/E	SA182 F5A	N/A	 N/A	2002
wpe <u>W9424337, R/E</u> (drawing no.)	(mat'l. spec. no.)	(tensile strength)	IN/A	2003 (year built)
		<del>-</del> ·	• • • • •	1516-1
SME Code, Section III, Division 1:	(edition)	Winter, 1972 (addenda date)	(class)	(Códe Case no.)
beings of in annual and with Cons	et Coop (Div 2 poly)			Date N/A
bricated in accordance with Cons	it. Spec. (Div. 2 only)	(no.)		DateN/A
marks: Disk assembly for	r 3" 900# Gate Valve	i		
illarks.		•		
				S. O. 26991
om. thickness (in.) N/A /	Min. design thickness (in.)	Per #4 Dia ID III & ic	) N/A le	ngth overall (ft & in ) N/
hen applicable, Certificate Holder				ngur overen (n a m.)
	National			National
Part or Appurtenance Serial Number	Board No. In Numerical Order		ppurtenance Number	Board No. In Numerical Order - :
	,	} }		
(1) 21201-1-3	N/A	(26)		
(2) 21201-1-4	N/A	(27)	1	<del></del>
(3)	<u> </u>	(28)		<del></del>
(4)	:			
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(6)		(31)		
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(9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (10) $\pi^{-2}\pi$		(35)		
(9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (21)		(35)		

<sup>\*</sup> Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 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.

#### FORM N-2 (Back - Pg 2 of 2)

Certificate Holder	r's Serial Nos. <u>21201-1</u>	-3 through							
CERTIFICATION OF DE	ESIGN								
(when applicable)		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) conforms to the rules of construction of the ASME Code, Section III, Division 1.	Part(s)	·							
NPT Certificate of Authorization NoN-1563	Expires No	vember 26, 2006							
	Signed	Jauthorized representative)							
CERTIFICATE OF INSPE	ECTION								
I, the undersigned, holding a valid commission issued by the National Board of Boot North Carolin and employed by HSB CT									
of <u>Hartford</u> , <u>CT</u> have inspected these Items described in this D best of my knowledge and belief, the Certificate Holder has fabricated these parts of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift of the lift	or appurtenances in accorda								
By signing this certificate, neither the inspector nor his employer makes any warran in this Data Report. Furthermore, neither the inspector nor his employer shall be lia	nty, expressed or implied, co								
or loss of any kind arising from or connected with this inspection.  Date 12/21/03 Signed (Authorized Nuclear Inspector)	Commissions Noc 42	Lendorsements) and state or provised on L							

#### FORM N-3 NPT CERTIFICATE HOLDERS' DATA REPORT FOR MUCLEAR PART AND APPURTENANCES. As required by the Provision of the ASME Code Rules, Section III, Div. 1

Children or the residence of the state of th

1. (a) Manufactured by Plowserve Corp., 701 First Street, Williamsport, PA 17701	
(b) Messelvered for Commonwealth Edison Co., P. O. Box 767, Chicago, YL 60690	
2. Mentilication-Certificate Heider's Serial No. of Part H1124 North Bd. No. NAC'l Bd. No. NAC'l Bd. No.	
(a) Constructed According to Drawing No. C22264 RA Drawing Proposed by Flowserve Corp.	
(b) Description of Part laspected Body W/Seat Rings Heat & L8717 SA 217-C5	
(c) Applicable ASME Code: Section III, Edicion 1971, Addenda dote Winter, Case No. 1567 Class	1
3. Remarks: Spare Part(s) for 3 "- 900 4 DD GateValve (Brief description of correct for washa component was according)	41
Plowserve S.O. and Item No: E-819A-3	J',
NOTE: NO Hydrotesting Performed	
LASALLE NUCLEAR STATION	
We certify that the statements made in this supert are connect and this vessel part or apparenance as defined in the forms to the sales of construction of the ASHE Code Section III.  (The applicable Design Socialization and Stress Report are not the resonatibility of the NPT Certificate Holder for parts, An intellight for apparentances in responsible for Assisting is aspected Design Specification and Stress Report of the apparent included in the component Design Specification and Stress Report.)	
Dave 10 29 is 99 sized Plowserve Corp. By Wy	
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CERTIFICATION OF DESIGN FOR APPURTENANCE (when applicable)  Design information on file or  Scress analysis report on file or  Design specifications certified by Prof. Eng. Scate Reg. No.  Scress analysis report certified by Prof. Eng. Scate Reg. No.  CERTIFICATE OF SHOP INSPECTION  1, the undersigned, holding a valid commission inseed by the National Board of Boiler and Presame Vessel less and/or the Scane applications Pennsylvania and amployed by Commercial Union Insurance of Boston. Mass.  Pertal Data Report on Design Holder has communicated this part in accuration with the ASME Code Section III.  By signing this certificate Holder has communicated this part in accuration with the ASME Code Section III.  By signing this certificate, action the laspecter are his amployer makes any warrancy, expressed or implied, consistent the next described in this Partial Data Report. Furthermore, neither the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of the Inspector of th	Company in this
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#### FORM N-2 (back)

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Shell: Seems: Heads (a) Top (b) Cha If remo Design sa below Safety Nozzie Papee Outen,	Material (Kins a 2)  Long (Kins a 2)  Long (Material (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Locatio	T.S	Size Size	T.S.  Kovetto Redius  Pai se  r applicabl	Elleptocat Reto	Control April The	Diaft Efficiency Na. of Course:  Monatobarrent Roduo  Mer fastening_ Charg Charg SF at tex	T.S.  Plac Discover  (Describe or a Weight  pp. of	Side to Pres (Conv. or Con Hora shetchi
Shell: Seems: Heads  (a) Top (b) Cha If remo Design  palety Nozzie Proce Outer, inspect	Material (Kins a 2)  Long (Kins a 2)  Long (Kins a 2)  (a) Material (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  Location (Kins a 2)  pressure (Kins a 2)  To be complete (Kin	T.S	Since State	T.S.  Kaustio Rodina  Pai at  e applicabl  Size  te	Elloptocat Reto  Correct Reto  R.T.  Elloptocat Reto  Local Local Local	Control April The	Diaft Efficiency Ma. of Course:  Monacobarrent Rodino  Per fastening_ Charge Ar tes	Describe or a Weight pp. of	Side to Press (Conv. or Con Morta shough)
Shell: Seems: Heads  (a) Top (b) Cha If remo Design  Safety Safety Safety Coulon  Inspect Opening	Material	T.S	Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Single Si	T.S.  Kaustio Rodina  Pai ac  sapplicabl  Size  te applicabl	Elloptocat Reno  Correct Reno  R.T.  Elloptocat Reno  Local Local Local	Consent Aport Anglo  Control This  Control T	Diaft Efficiency Na. of Course:  Monatobarrent Roduo  Mer fastening_ Charg Charg SF at tex	T.S.  Plat Discover or o Weight np. of	Side to Pres (Conv. or Con Horn obetchi

1. Owner	Exelon C	Generation Compa (Name)	) LLC	D	ate02/18/0	)4	
		(Name) <u>Way, Kenneth Squ</u> Address	, 19348	SI	heeto	of1	
2. Plant _	-	unty Nuclear Statio	on		U	Jnit <u>1</u>	· · · · · · · · · · · · · · · · · · ·
-	2601 N. 21 <sup>st</sup>	Name <sup>*</sup> Rd. Marseilles, II (Address)	<u>. 61341</u>	V F	W.O. # 5 Repair Org	557248-01 ganization, P.O. No	o., Job No., etc.
3. Work P	Performed by_	Mechanical M			ype Code	Symbol Stamp on No	N/A N/A
		Mechanical M (Address	<u>laintenar</u>	nce E	xpiration i	Date	N/A
4. Identifi	cation of Sys	stem	(RD) C	Control Rod Drive			
(b) Ar	pplicable Edit	tion of Section XI t	Utilized f	ect III 19 71 Edition for Repairs or Replace placed, and Replaceme	ements-198	89 , No Ad Cod	<u>1361-1, &amp; 1361-2</u> le Cases <u>None</u>
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'I Bd. No.	Other Identification	Year Built	Repaired Replaced, or Replacement	ASME Code Stamped (Yes or No)
CRD Assembly	G.E.	9178	N/A	34-51	*	Replaced	N/A
CRD Assembly	G.E.	A990	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Capscrews	Nova	•	N/A	34-51	•	Replaced	N/A
(7) CRD Capscrews	Nova	Ht. Trace Code C192	N/A	Receipt # 90242	2003	Replacement	N/A
(1) CRD Capscrews	Nova	Ht. # 82890/Lot # 40042711	N/A	Receipt # 72558	2001	Replacement	N/A
Constru 88-396 Ed. No Ed. No We certify that the stat	ed as a replac uction is ASM on file at LaS Ad. Reconci	cement for SN# 91 ME Section III, 197 Salle Station. Replated to the original	78 under 11 Ed. S7 lacement Code of	oort to be Attached ) or work order # 557248- 73 & W73 Ad. Reconcil t Capscrew Code of Co f Construction per PTE  N OF COMPLIANCE and this Repla	iled to the construction E M91-007-	original per PTEs n is ASME Section -0320-01 on file at conforms	PTE 88-013 & PTE
of the ASME Code, Sec Type Code Symbol Sta	amp	NONE			replaceme		
Certificate of Authoriz	zation No.			Expiration Date		N/A	
Signed Signed		Owner's Designee,		or Date	02/	24	_, _2004
		CERTIFIC	CATE OF	F INSERVICE INSPEC	CTION		
Inspectors and the Connecticut have L1R09 and state that to the measures describe By signing this concerning the expector nor his any kind arising from	ne State or Fe Inspected the her best of med in this Operatificate neignaminations is employer s	Province of Illing to components destate to Instruction of the components destate the Inspect of the corrective mand corrective mand the corrective install be liable inspected with this inspected.	scribed i L1R10 bellef, accorda or nor i neasures any mai		Hartford S t during the rmed exame ements of t is any war wner's Rej il injury or	Steam Boller Insp. e period	en corrective c, Section XI. d or implied, re, neither the ge or a loss of
Date	<u> 2-25</u>	2004					

1. Owner	Exelon G	Generation Compa (Name)		LLC	D	ate02/18/	04			
200 Exelon Way, Kennèth Square, PA., 19348 Sheet 1 of 1 Address										
2. Plant	-		on.			nit 1				
2. · · · · · · · · · · ·		Name		-						
_		Rd. Marseilles, II Address)	<u>. 61341</u>		W.O. # 5	57249-01 anization, P.O. No	a Joh No. etc.			
	,	•			repair Org	anization, F.O. N	)., JOD 110., etc.			
3. Work P	erformed by	Mechanical I (Name)		ince ]	Type Code	Symbol Stamp on No	N/A			
		Mechanical M	<u>laintenar</u>		Expiration I	Date	N/A N/A			
4 Idontifi	cation of Sys	(Address		Control Rod Drive						
5. (a) Ap	plicable Con	struction Code_A	SME S	ect III 19 71 Edition	n No Add	enda, Code Cases	1361-1, & 1361-2			
				or Repairs or Replace			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			
CRD Assembly	G.E.	9538	No. N/A	58-27	+	Replacement Replaced	(Yes or No) N/A			
					$\rightarrow$		ļ			
CRD Assembly	G.E.	9510	N/A	Receipt # 95580	2004	Replacement	N/A			
(8) CRD Capscrews	Nova	•	N/A	58-27	*	Replaced	N/A			
(8) CRD Capscrews	Nova	Ht. Trace Code C192	N/A	Receipt # 90242	2003	Replacement	N/A			
Installe Constru 88-396	(Applicable das a replace distribution is ASI on file at LaS	e Manufacturer's I sement for SN# 95 ME Section III, 197 alle Station. Repl led to the original	Data Rep 38 under 1 Ed. S7 acement Code of	ort to be Attached) work order # 557249 & W73 Ad. Reconci Capscrew Code of C Construction per PT	-01. ** = R iled to the onstructio	eplacement CRD original per PTEs n is ASME Section	Code of PTE 88-013 & PTE 1 III, Class 1, 1986			
We certify that the state	tements mad			N OF COMPLIANCE and this Repl	lacement	conforms	to the rules			
of the ASME Code, Se	ction XI.			(repair or	replaceme					
Type Code Symbol Sta Certificate of Authoriz	amp ation No	NONE N/A		Expiration Date		N/A	<del></del> _			
	2/1	1510			<u></u>	24/				
Signed	Owner or C	wner's Designee,	<u>oordinat</u> Title	or Date		<del>24</del> /	_, _2004			
		05071510		NOTE WOOD	071011	·				
		CERTIFIC	CATE OF	INSERVICE INSPE	CTION					
Inspectors and the Connecticut have L1R09 and state that to the measures describe By signing this concerning the expector nor his any kind arising from	e State or F Inspected the set of med in this O ertificate nel caminations employer som or connection	rovince of Illine components desto y knowledge and wner's Report in ther the inspect and corrective ment be liable in the with this inspection.	ois and scribed in L1R10 belief, accorda or nor leasures any maection.		t during th med exan ements of is any war wner's Re al injury of	Steam Boller Insp. e period	en corrective  Section XI.  or implied,  e, neither the  ge or a loss of			
Date				·						

	Owner_	Exelon G	Seneration Compa		LLC	Da	ate02/18/0	)4
		200 Exelon V	(Name) <u>Nay, Kenneth Squ</u>		19348	SI	neet1	of 1
	-		Address	<u> </u>			<u> </u>	
2.	Plant _	LaSalle Cor	unty Nuclear Stati	on		U	nit <u>1</u>	
		2601 N 21 <sup>81</sup>	Name Rd. Marsellies, II	61341	v	VO. # 5	57250-01	
	-		Address)	. 01041	R	Repair Org	anization, P.O. No	o., Job No., etc.
_					_		0	
3.	Work P	erformed by_	Mechanical ( (Name)	<u>waintena</u>	nce 1		Symbol Stamp on No	
		_	Mechanical M	aintenar			Date	N/A
_			(Address	3)		·	-	
4. 5.	Identific	cation of Sys	tem	(RD) C	control Rod Drive	No Adde	nda Code Cases	1361_1 & 1361_2
<b>J.</b>	(b) Ar	plicable Edit	tion of Section XI I	Utilized f	or Repairs or Replace	ments-198	9 , No Ad Cod	
6.	Ìdentific	cation of Con	nponents Repaire	d or Rep	laced, and Replaceme	nt Compo	nents	
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Componen	t	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)
CRD Asse	mbly	G.E.	6628	N/A	54-31	*	Replaced	N/A
CRD Asse	embly	G.E.	A8585	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Cap	screws	Nova	•	N/A	54-31	•	Replaced	N/A
(8) CRD Cap	screws	Nova	Ht. Trace Code C192	N/A	Receipt # 90242	2003	Replacement	N/A
	Installe	<u>ed as a replac</u>	ement for SN# 66	28 under	ort to be Attached) · work order # 557250-	01. ** = R	eplacement CRD (	Code of
	Constru 88-396	on file at LaS	ement for SN# 66 ME Section III, 197 alle Station. Repl led to the original	28 under 1 Ed. S7 acement Code of	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE	ed to the construction	original per PTEs n is ASME Section	PTE 88-013 & PTE
	Constru 88-396 ( Ed. No	oction Is ASI on file at LaS Ad. Reconci	ement for SN# 66 ME Section III, 197 alle Station. Repl led to the original	28 under 1 Ed. S7 acement Code of	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE N OF COMPLIANCE and this Repla	ed to the construction M91-007	original per PTEs n is ASME Section 0320-01 on file atconforms	PTE 88-013 & PTE
of the ASME	Constru 88-396 Ed. No	oction Is ASI on file at LaS Ad. Reconci ements mad	ement for SN# 66 ME Section III, 197 alle Station. Repl led to the original CERTII e in the report are	28 under 1 Ed. S7 acement Code of	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE	ed to the construction M91-007	original per PTEs n is ASME Section 0320-01 on file atconforms	PTE 88-013 & PTE 1 III, Class 1, 1986 LaSalle Station.
of the ASME (	Constru 88-396 Ed. No at the stat Code, Sec ymbol Sta	porfile at LaS Ad. Reconci dements mad ction XI.	ement for SN# 66 ME Section III, 197 alle Station. Repl led to the original CERTII	28 under 1 Ed. S7 acement Code of	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE N OF COMPLIANCE and this Repla	ed to the construction M91-007  accement replaceme	original per PTEs n is ASME Section 0320-01 on file atconforms	PTE 88-013 & PTE 1 III, Class 1, 1986 LaSalle Station.
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of the ASME (	Constru 88-396 Ed. No at the stat Code, Sec ymbol Sta	notion is ASI on file at LaS Ad. Reconci dements mad ction XI. amp_ cation No.	ement for SN# 66 ME Section III, 197 alle Station. Repl led to the original  CERTII e in the report are  NONE N/A	28 under 1 Ed. S7 acement Code of Correct :	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE N OF COMPLIANCE and this Replanter (repair or	ed to the construction M91-007- acement replaceme	original per PTEs n is ASME Section 0320-01 on file atconforms	PTE 88-013 & PTE 1 III, Class 1, 1986 LaSalle Station.
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of the ASME of Type Code Sy Certificate of Signed	Constru 88-396 Ed. No at the stat Code, Sec ymbol Stat Authoriz	perior is ASI on file at LaS Ad. Reconcidements mad ction XI. amp	cement for SN# 66 ME Section III, 197 alle Station. Repl led to the original  CERTII e in the report are  NONE  N/A  ISI C  Dwner's Designee,  CERTIFIC  valid commissio	28 under 1 Ed. S7 acement Code of FICATION correct:  coordinat Title CATE OF	work order # 557250- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE N OF COMPLIANCE and this Repla (repair or Expiration Date or Date INSERVICE INSPECT	ed to the enstruction M91-007.  accement replacement r	conforms  Conforms  N/A    34	PTE 88-013 & PTE 1 III, Class 1, 1986 LaSalle Station.  to the rules 2004
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I, The und Inspector Connectic L1	Construence Search Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Ser	ements mad ction XI. amp	cement for SN# 66 ME Section III, 197 alle Station. 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Reconcil Capscrew Code of Co Construction per PTE N OF COMPLIANCE and this Repla (repair or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or part or p	ed to the construction M91-007.  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1. Owner	Exelon C	eneration Compa		) LLC	D	ate02/18/0	)4
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_		Address					
2. Plant _	LaSalle Co	<u>unty Nuclear Static</u> Name	on	<del></del> _	U	nit_1	<del></del>
_		Rd. Marseilles, II	<u>. 61341</u>		W.O. # 5		•
	(	Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3. Work P	erformed by		<u>Maintena</u>	ince	Type Code	Symbol Stamp	N/A
•		(Name) Mechanical M	aintenar	nce	Authorization I Expiration I	on No Date	N/A N/A
	•	(Address	s)		Exp. dilett		
4. Identifi 5. (a) Ar	cation of Sys	tem		Control Rod Drive ect III 19 71 _Editio	n No Adde	enda Code Cases	1361-1 & 1361-2
(b) Ai	plicable Edit	tion of Section XI l	Utilized f	or Repairs or Replac	ements- <u>198</u>	9 , No Ad , Cod	
				laced, and Replacem			LABUE Ondo
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	Other Identification	Year Built	Repaired Replaced, or Replacement	ASME Code Stamped (Yes or No)
CRD Assembly	G.E.	9224	N/A	58-39	*	Replaced	N/A
CRD Assembly	G.E.	7640	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Capscrews	Nova	•	N/A	58-39	**	Replaced	N/A
(7) CRD Capscrews	Nova	Ht. Trace Code C192	N/A	Receipt # 90242	2003	Replacement	N/A
(1) CRD Capscrew	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
Constru 88-396	ed as a replace to the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design	ement for SN# 92: ME Section III, 197 alle Station. Repl	24 under 1 Ed. S7 acement	ort to be Attached) work order # 55725 3 & W73 Ad. Recond Capscrew Code of Construction per P	ciled to the Construction	original per PTEs n is ASME Section	PTE 88-013 & PTE
Ea. No	Ad. Reconci	ied to the original	Code of	Construction per P	1E M91-007	-0320-01 on tile at	Lasalle Station.
	<del></del>			OF COMPLIANCE			
We certify that the state of the ASME Code, Se		e in the report are	correct		lacement r replaceme		to the rules
Type Code Symbol Sta	mp	NONE					
Certificate of Authoriz		N/A		Expiration Date		N/A	<del></del>
Signed	Owner or C	)wner's Designee,	<u>oordinat</u> Title	or Date	02/	041	
		CEPTIEIC	ATE OF	INSERVICE INSPE	CTION		
Inspectors and th	e State or F	rovince of <u>Illin</u>	ois_ and	d by the National Bo d employed by <u>The</u> n this Owner's Repo	e Hartford S	Steam Boller Insp.	
L1R09 and state that to the			L1R10 belief,	the Owner has perfo	ormed exan	ninations and tak	en corrective
				ince with the require			
concerning the ex	aminations	and corrective m	easures	described in this C nner for any person	Owner's Re	port. Furthermor	e, neither the
any kind arising fro	m or connec	ted with this insp		nner for any person	ar injury or	r property damag	je or a loss or
" "	<i></i>	white	Comn		1927		<del></del>
Inspeg	tor's Signati	ure C		National Bo	ard, State,	Province, and E	ndorsements
Date	<u> </u>	2004					

	Owner_	Exelon G	Generation Compa (Name)		LLC	Da	ate02/18/0	)4
	-		<u> Vay, Kennèth Squ</u>		19348	St	neet <u> </u>	of1
2.	Plant	-	\ddress unty Nuclear Statio	on		U	nit 1	
<b></b>			Name				•	
	-		Rd. Marseilles, II Address)	<u>. 61341</u>	<u>M</u>	1.0. # 5	57252-01 anization, P.O. No	loh No. etc.
		•	•			_		·
3.	Work P	erformed by_	Mechanical I (Name)		nce Ty	pe Code	Symbol Stamp on No	N/A N/A
		_	(Name) <u>Mechanicai M</u>				Date	
•	1.1		(Address			•		
4. 5.	(a) Ar	cation of Systoplicable Con	tem struction Code A	SME Se	ontrol Rod Drive	No Adde	nda. Code Cases	1361-1. & 1361-2
_	(b) Ap	plicable Edit	ion of Section XI l	Utilized fo	or Repairs or Replacen	ments- <u>198</u>	9_, No Ad , Cod	e Cases None
6.	_Identific	Name of	nponents Repaired Mfrs. Ser.	d or Repl	aced, and Replacemer Other	nt Compo	nents Repaired	ASME Code
Name of Component	,	Mfr.	Mirs. Ser. No.	Bd.	Identification	Built	Replaced, or	Stamped
			•	No.			Replacement	(Yes or No)
CRD Asse	mbly	G.E.	9420	N/A	54-43	*	Replaced	N/A
CRD Asse	mbly	G.E.	8544	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Cap	screws	Nova	•	N/A	54-43	*	Replaced	N/A
(8) CRD Cap	screws	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
	Constru 88-396	uction Is ASM on file at LaS	ME Section III, 197 alle Station. Repla	1 Ed. S73 acement	work order # 557252-0 3 & W73 Ad. Reconcile Capscrew Code of Co Construction per PTE	ed to the construction	original per PTEs n Is ASME Section	PTE 88-013 & PTE
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Remark  Installe Constr 88-396 Ed. No  that the sta E Code, Se Symbol St	Conducted:  (Applicable ed as a replacuction is ASM on file at LaS Ad. Reconcil tements madication XI. amp	Hydrostatic I	I Pneu 1040 p shed wi Data Rep 86 under 1 Ed. S7 acement Code of correct	matic I I Normal of sister Temporal of the documentation proof to be Attached ) work order # 557254 3 & W73 Ad. Reconcil Capscrew Code of Construction per PTI N OF COMPLIANCE and this Repl (repair or Expiration Date	Operating I . 165 Depoided und01. ** = Reled to the construction E M91-007- acement replaceme	Pressure I_X_I Otteg. F er Quality Receipt eplacement CRD original per PTEs n is ASME Section 0320-01 on file at	# 95580 and  Code of PTE 88-013 & PTE III, Class 1, 1986	
<del> </del>	<del></del>	CEDTICIO	NATE OF	INCEDVICE INCDE	TION			
		valid commission	n issued	by the National Bo	ard of Bo	team Boller Insp.		
	Work P  Identifi (a) Ap (b) Ap Identifi of ent seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly seembly	Plant LaSalie Code  2601 N. 21st  Work Performed by  Identification of Sys (a) Applicable Code (b) Applicable Edit Identification of Code of Name of ent Mfr.  Seembly G.E.  Seembly G.E	Address   Plant   LaSalle County Nuclear Stati   Name   2601 N. 21st   Rd. Marsellles,   (Address)   (Address)   Work Performed by   Mechanical   (Name)   Mechanical   (Name)   Mechanical   (Name)   Mechanical   (Name)   Mechanical   (Address)   (Address)   (Address)   (Address)   (Address)   (Address)   (Address)   (Applicable Edition of Section XI   (Address)   (Application of Components Repaire   (Application of Components Repaire   (Application of Mers. Ser.   No.   (Address)   (Application of Work   (Address)   (Application of Work   (App	Plant LaSalle County Nuclear Station Name  2601 N. 21st Rd. Marseilles, II. 61341 (Address)  Work Performed by Mechanical Maintens (Name)  Mechanical Maintens (Name)  Mechanical Maintens (Address)  Identification of System (RD) (Identification of System (RD) (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Repaired or Report (Identification of Components Report (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification of Components (Identification Identification Id	Control Replacement   Control Receipt # 95580	Control Replacement   Page   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Command   Comm		

1.	Owner	Exelon C	eneration Compa		LLC	D	ate <u>02/25/0</u>	04		
	(Name) 200 Exelon Way, Kenneth Square, PA., 19348 Sheet 1 of 1									
	-	200 Exelon V	<u>vay, Kenneth Squ</u> Address	are, PA.	19348	. 5	neet <u> </u>	or <u> </u>		
2.	Plant		unty Nuclear Stati	on		U	nit <u>1</u>			
	_		Name			_	-	<del></del>		
	-		Rd. Marseilles, II	<u>, 61341</u>		W.O. # 5		tob No. ata		
		(4	Address)	•		Repair Org	anization, P.O. No	o., Job No., etc.		
3.	Work P	erformed by	Mechanical I	Maintena	ance	Type Code	Symbol Stamp	N/A		
			(Name)			Authorizati	on No	N/A		
		-	Mechanical M (Address		nce	Expiration I	Date	N/A		
4.	ldentifi	cation of Sys	•		Control Rod Drive					
5.	(a) Ar	plicable Con	struction Code_A	SME_S	ect III 19 71 Editio	n No Adde	enda, Code Cases	1361-1, & 1361-2		
_					or Repairs or Replac			le Cases <u>None</u>		
6.					laced, and Replacem			L ACUE On de		
Name Compo		Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped		
Compo	iieiit	1411.1		No.		"""	Replacement	(Yes or No)		
CRD A	ssembly	G.E.	7538	N/A	42-07	*	Replaced	N/A		
	ssembly	G.E.	6788	N/A	Receipt # 74388	2002	Replacement	N/A		
CRDA	Sembly	G.E.		IVA	Receipt # 14300	**	Replacement	IV/A		
(8) CRD	Capscrews	Nova	•	N/A	42-07	<del>-</del> -	Replaced	N/A		
(8) CRD	Capscrews	Nova	Ht. Trace Code	N/A	Receipt # 93916	2003	Replacement	N/A		
			H646				L	<u> </u>		
8. 9.	Remari <u>Installe</u> <u>Constru</u> 88-396	(S CRD SN# (Applicable ed as a replac uction is ASI on file at LaS	Pressure 6788 was refurble Manufacturer's Dement for SN# 75 ME Section III, 197 alle Station, Repl	1040 p hed with Data Rep 38 under 1 Ed. S7 acement	matic II Normal si Test Temp n documentation pro- port to be Attached ) r work order # 55725; 3 & W73 Ad. Recond Capscrew Code of C Construction per P1	o. 165 Dovided under  5-01, ** = Relied to the Construction	eg. F Quality Receipt i eplacement CRD original per PTEs n is ASME Section	# 74388 and Code of PTE 88-013 & PTE 1 III, Class 1, 1986		
			CEDTIE	ICATIO!	N OF COMPLIANCE			<del></del>		
We certify	that the sta	tements mad	e in the report are			lacement	conforms	to the rules		
	ME Code, Se				(repair or	r replaceme				
Type Cod	e Symbol Sta	amp	NONE		Funlantian Data		NI/A			
Centificat	e of Authoriz	ration No.	N/A		Expiration Date	<del></del>	N/A			
Signed	Mel	~1. Co	iew. ISIC	oordinat	or Date	03/	04/			
		Owner or C	)wner's Designee,				_ /			
			OFDIFIC	NATE OF	MOSSINGS MOSS	OTION				
			CERTIFIC	AIE O	F INSERVICE INSPE	CHON				
Inspec	ctors and th	e State or P	rovince of Illin	ols_ and	d by the National Bo d employed by <u>Tho</u> In this Owner's Repo	e Hartford S	Steam Boiler Insp.			
	L1R09	1	to ·	L1R10	•		•			
					the Owner has perfo					
					ance with the require his employer make					
conce	rning the ex	caminations	and corrective m	easures	described in this C	wner's Re	port. Furthermor	e, neither the		
Inspec	ctor nor his	employer s	hall be liable in	any ma	nner for any person	al injury of	property damag	e or a loss of		
any ki	nd arising fro	om or connec	ted with this insp	ection.						
	Ilm h	11/1/	1 hita	Comp	nissions <u>IL</u>	1927_				
	Inspec	or's Signati	ure	501111			Province, and E	ndorsements		
		<b>,</b> –	_			,,		<del> </del>		
Date										
<u> </u>										

1.	Owner_	Exelon G	Generation Compa (Name)		LLC	Da	ate02/19/0	04
	_	. SI	neetc	of1				
2.	Plant		lddress unty Nuclear Stati	on		U	nit 1	
	• • • • • • • • • • • • • • • • • • • •		Name			_	•	
	-		Rd. Marseilles, II Address)	. 61341		W.O. # 5	57256-01 anization, P.O. No	Job No., etc.
	107 d D	•	•			, -		
3.	Work P	erformed by_	Mecnanicai i (Name)				Symbol Stamp on No	N/A N/A
		-					Date	N/A
4.	Identifi	cation of Sys	(Address	(RD) C	Control Rod Drive			
5.	(a) Ar	plicable Con	struction Code_A	SME_Se	ct III 19 71 Editio	n No Adde	enda, Code Cases	1361-1, & 1361-2
6.	(D) Ar	pilicable Edit	nponents Repaire	utilizea t d or Repi	or Repairs or Replac laced, and Replacem	ements- <u>198</u> ent Compo	<u>19 , No Ad</u> , Cod nents	e Cases_None_
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Componer	ıt	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)
CRD Ass	embly	G.E.	9542	N/A	42-03	*	Replaced	N/A
CRD Asse	embly	G.E.	7535	N/A	Receipt # 95580	2004	Replacement	N/A
			•		10.00	**		
(8) CRD Car	oscrews	Nova	·	N/A	42-03		Replaced	N/A
(8) CRD Cap	screws	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
Type Code S	Installe Constru 88-396 Ed. No at the stat Code, Seymbol Sta f Authoriz	(Applicable of as a replace of as a replace of as a replace of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the secon	e Manufacturer's E ement for SN# 95 ME Section III, 197 alle Station. Repl led to the original CERTIF e in the report are NONE	ned with Data Rep 42 under 1 Ed. S7 acement Code of FICATION correct	ort to be Attached ) work order # 557256 3 & W73 Ad. Recond Capscrew Code of C Construction per P1 NOF COMPLIANCE and this Rep (repair or	6-01. ** = Recilled to the Construction TE M91-007  Placement r replaceme	eplacement CRD original per PTEs in is ASME Section 0320-01 on file atconforms int)	Code of PTE 88-013 & PTE III, Class 1, 1986 LaSalle Station. to the rules
			which a Bearghee,	, 11110				
Inspector Connecti L1 and state measures By signli concernit	rs and the cut have R09  that to the describing this come the expense of the cut has arising from the cut has arising from the cut has arising from the cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut has a cut	e State or F Inspected the best of med in this O ertificate nel caminations of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of the complex of th	valid commission of the components destorated by knowledge and wher's Report in the inspector of the corrective mand corrective in the liable in the with this inspector of the corrective mand corrective in the liable in the li	n Issued ois and scribed I L1R10 belief, accorda or nor I easures any ma		oard of Boe Hartford Stranger of the Sany war Dwner's Real injury on	Steam Boller Insp. e period  ninations and tak the ASME Code ranty , expressed port. Furthermor	& Ins. Co. of en corrective , Section XI. I or Implied, e, neither the je or a loss of

1.	Owner_	Exelon G	eneration Compa		LLC	D	ate02/19/0	)4
		200 Exeion V	(Name) <u>Vay, Kenneth Squ</u>	19348	Si	heet <u>1</u> c	of 1	
	_	Α	ddress					
2.	Plant _	LaSalle Cou	<u>unty Nuclear Static</u> Name	on	<del></del>	U	nit <u>1</u>	
	_	2601 N. 21st	Rd. Marseilles, II	<u>. 61341</u>	<u>w</u>	.O. # 5	57257-01	·
		(4	Address)		Re	epair Org	anization, P.O. No	., Job No., etc.
3.	Work P	erformed by_	Mechanical I				Symbol Stamp	
			(Name) <u>Mechanical M</u>		Au Ice Ex		on No Date	
_			(Address	;)	<del>-</del>	,		
4. 5.	(a) Ar	cation of Sys oplicable Con	tem struction Code_A	SME_Se	ontrol Rod Drive	No Adde	enda, Code Cases	1361-1, & 1361-2
•	(b) A	plicable Edit	ion of Section XI I	Utilized f	or Repairs or Replacen	nents- <u>198</u>	39 , <u>No Ad</u> , Cod	e Cases <u>None</u>
6. Name o		Name of	Mfrs. Ser.	Nat'l	aced, and Replacemen Other	Year	Repaired	ASME Code
Compone		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
CDD Ass	a a mahilu	G.E.	9384	No. N/A	30-11	*	Replacement Replaced	(Yes or No) N/A
CRD As:						<u> </u>		
CRD As:	sembly	G.E.	7812	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Ca	apscrews	Nova	*	N/A	30-11	•	Replaced	N/A
(8) CRD Ca	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
Type Code :	Remark  Installe Constru 88-396 Ed. No  hat the star E Code, Se Symbol Stroof Authorize	(Applicable of as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced as a replaced a	Pressure 7812 was refurbis Manufacturer's Exement for SN# 93 ME Section III, 197 alle Station. Repl led to the original  CERTIF e in the report are  NONE N/A  ISI Couner's Designee,	1040 phed with Data Rep. 84 under 1 Ed. S7: acement Code of Correct :	documentation provided to be Attached ) work order # 557257-0 & W73 Ad. Reconcile Capscrew Code of Core Construction per PTE  NOF COMPLIANCE and this Replace (repair or reconstruction Date	1. ** = R d to the distruction M91-007	eg. F     Quality Receipt # eplacement CRD ( original per PTEs n is ASME Section -0320-01 on file atconforms ent)	95580 and Code of PTE 88-013 & PTE III, Class 1, 1986 LaSalle Station.  to the rules
Inspecto Connect and stat measure By sign concern Inspecto	ors and the ticut have 1R09 te that to the describiling this coing the experience or nor his	e State or F Inspected th ne best of m ed in this O ertificate nei caminations	valid commission valid commission of the components desto to the components desto the components and corrective managements.	n Issued ols_and scribed i L1R10 belief, accorda or nor i easures any mai	I by the National Board employed by The Hondal Board the Owner's Report of the Owner has perform note with the requirements employer makes a described in this Owner for any personal	rd of Bo lartford S during th ned exan tents of the any war ner's Re Injury of	Steam Boller Insp. e period ninations and take the ASME Code granty , expressed port. Furthermore	& Ins. Co. of  en corrective , Section XI. or Implied, e, neither the
	Inspe	tor's Signation	ure	Comn	nissions IL 19 National Board		Province, and E	ndorsements

Exelon C		Date02/19/04				
	<u> Way, Kennèth Squ</u>		19348	_ s	heet1	of1
_			_ u	nit_1		
Name <u>2601 N. 21<sup>st</sup> Rd. Marseilles, II. 61341</u> (Address)						o., Job No., etc.
Performed by			ince	Authorizati	on No	N/A
			nce	Expiration I	Date	N/A
ication of Sys	tem	(RD) C	Control Rod Drive			
pplicable Con pplicable Edit	istruction Code_A tion of Section XI I	SME <u>Se</u> Utilized f	or Repairs or Repla	cements-198	39 , No Ad , Cod	1361-1, & 1361-2 le Cases <u>None</u>
Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped (Yes or No)
G.E.	7742	N/A	22-27	*	Replaced	N/A
G.E.	8536	N/A	Receipt # 95580	2004	Replacement	N/A
Nova	*	N/A	22-27	1	Replaced	N/A
Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
Nova	Ht. # 82890/Lot 40042711	N/A	Receipt # 72558	2001	Replacement	N/A
(Applicable ed as a replace uction is ASI on file at LaS	e Manufacturer's L cement for SN# 77 ME Section III, 197 alle Station. Repl	Data Rep 42 under 1 Ed. S7 acement	n documentation pro ort to be Attached) r work order # 55725 3 & W73 Ad. Recon Capscrew Code of	s8-01. ** = R ciled to the Constructio	r Quality Receipt i eplacement CRD original per PTEs n is ASME Section	Code of PTE 88-013 & PTE 1 III, Class 1, 1986
<u>.</u>	CERTIF	FICATIO	N OF COMPLIANCE			
ection XI.	e in the report are	correct	and thisRe	placement		to the rules
			Expiration Date		N/A	<del></del>
	, ISI C	oordinat	or Date	رعم	124	. 2004
Owner or C	Owner's Designee,		<u> </u>	·		1_2004
	CERTIFIC	CATE OF	INSERVICE INSPE	ECTION		
ne State or F	Province of <u>liling</u> se components des	ois_ and	d employed by Th	ne Hartford S	Steam Boller Insp.	
	LaSalle Co  2601 N. 21*  (Performed by policable Corpolicable Edition of Cormolicable Editication of Cormolicable Editication of Cormolicable Editication of Work Conducted:  Nova   Address LaSalle County Nuclear Stati Name 2601 N. 21st Rd. Marseilles, II (Address)  Performed by Mechanical M (Name) Mechanical M (Address)  Performed by Mechanical M (Address)  Performed by Mechanical M (Address)  Performed by Mechanical M (Address)  Ication of System Applicable Construction Code A Ication of Components Repaire Name of Mfrs. Ser. No.  G.E. 7742  G.E. 8536  Nova Ht. Trace Code H646  Nova Ht. # 82890/Lot 40042711  Pressure Conducted: Hydrostatic I Pressure Replicable Manufacturer's I Ication is ASME Section III, 197 Fon file at LaSalle Station. Replication III, 197 Fon file at Casalle Station	(Name) 200 Exelon Way, Kenneth Square, PA. Address LaSalle County Nuclear Station Name 2601 N. 21st Rd. Marseilles, II. 61341 (Address)  Performed by Mechanical Maintenar (Name) Mechanical Maintenar (Address)  Sication of System (RD) Coupplicable Construction Code_ASME_Supplicable Edition of Section XI Utilized Sication of Components Repaired or Replevalle Edition of Section XI Utilized Sication of Components Repaired or Replevalle Edition of Section XI Utilized Sication of Components Repaired or Replevalle Edition of Section XI Utilized Sication of Components Repaired or Replevalle Edition of Mfrs. Ser. Nat'l No.  G.E. 7742 N/A  Nova th. Trace Code N/A H646 Nova Ht. Trace Code N/A H646 Nova Ht. # 82890/Lot N/A 40042711  Section of Work Class 1 Replacement. *= Conducted: Hydrostatic I I Pneurole Section Section III, 1971 Ed. S7 Son file at LaSalle Station. Replacement On Ad. Reconciled to the original Code of Section XI. Stamp NONE Section XI. Stamp NONE Section No. N/A  CERTIFICATE Of State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province of Illinois and the State or Province o	200 Exelon Way, Kenneth Square, PA., 19348 Address LaSalle County Nuclear Station Name 2601 N. 21st Rd. Marsellies, II. 61341 (Address)  Performed by Mechanical Maintenance (Name) Mechanical Maintenance (Address)  Rication of System (RD) Control Rod Drive popilicable Construction Code_ASME_Sect III_19_71_Editions of Section XI Utilized for Repairs or Replaited for Components Repaired or Replaced, and Replacer Name of Mfrs. Ser. Nat'l Other Mfr. No. Bd. Identification No.  G.E. 7742 N/A 22-27  G.E. 8536 N/A Receipt # 95580  Nova N/A 22-27  Nova Ht. Trace Code N/A Receipt # 93916 H646  Nova Ht. # 82890/Lot N/A Receipt # 72558  A0042711  potion of Work Class 1 Replacement. * = Per N-5 Code Data Conducted: Hydrostatic I! Pneumatic I! Norma Pressure 1040_psi Test Tem (Applicable Manufacturer's Data Report to be Attached ) led as a replacement for SN# 7742 under work order # 55725 rection III, 1971 Ed. S73 & W73 Ad. Recondition per Potential Recondition for SAME Section III, 1971 Ed. S73 & W73 Ad. Recondition No.  CERTIFICATION OF COMPLIANCE attements made in the report are correct and this Receipt N/A Expiration Date Certification No.  N/A Expiration Date Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPIRATE OF Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois and employed by Title State or Province of Illinois	(Name) 200 Exelon Way, Kenneth Square, PA., 19348  Address LaSalle County Nuclear Station  Name 2601 N. 21** Rd. Marseilles, II. 61341 (Address)  Performed by Mechanical Maintenance (Name) Mechanical Maintenance (RD) Control Rod Drive (Address)  Performed by Mechanical Maintenance (RD) Control Rod Drive (Address)  Fication of System (RD) Control Rod Drive (Address)  Fication of System (RD) Control Rod Drive (Address)  Fication of Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replaced, and Replacement Components Repaired or Replacement Parks No. Receipt # 95580 2004  No. Receipt # 93916 2003  **  Nova	(Name)  200 Exelon Way, Kenneth Square, PA., 19348  Address  LaSalle County Nuclear Station  Name  2601 N. 21 ** Rd. Marseilles, II. 61341  (Address)  Performed by Mechanical Maintenance  (Name)  Mechanical Maintenance  (Name)  Mechanical Maintenance  (Name)  Mechanical Maintenance  (RD) Control Rod Drive  pplicable Construction Code, ASME Sect III. 19. 71. Edition, No. Addenda, Code Cases  pplicable Edition of Section XI Utilized for Repairs or Replacements-1989. No. Ad., Code  location of Components Repaired or Replaced, and Replacement Components  Name of Mfrs. Ser. Nat'l Other  Mfr. No. Bd. Identification Built Replaced, or Replaced  G.E. 7742 N/A 22-27 * Replaced  G.E. 8536 N/A Receipt # 95580 2004 Replacement  Nova * N/A 22-27 * Replaced  Nova Ht. Trace Code N/A Receipt # 93916 2003 Replacement  Nova Ht. # \$2890/Lot N/A Receipt # 72558 2001 Replacement  pution of Work Class 1 Replacement. * = Per N-5 Code Data Report on file at LaSalle Cour  Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   X   1 other  Pressure 1040 psi Test Temp. 165 Deg. F  Res CRD SN# 8536 was refurbished with documentation provided under Quality Receipt # 640 Reconciled to the original Code of Construction is ASME Section III. 1971 Ed. S73 & W73 Ad. Reconciled to the original Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 other Pressure   X   1 othe	

	Owner_	Exelon C	Generation Compa	) LLC	Di	ate02/19/0	<u>)4</u>	
		200 Exelon	(Name) Way, Kenneth Squ		19348	St	heet _1	of 1
	_	A	Address		10070			
2.	Plant _		<u>unty Nuclear Static</u> Name	<u>nc</u>		U	Init <u>1</u>	
	-	2601 N. 21 <sup>st</sup>	<sup>t</sup> Rd. Marseilles, II.	<u>. 61341</u>		V.O#_55		
		(/	Address)	_	Re	epair Orga	anization, P.O. No	., Job No., etc.
3.	Work P	Performed by_			ince Ty	/pe Code f	Symbol Stamp	N/A
			(Name) Mechanicai M		Au	uthorizatio	on No Date	N/A
		-	(Address	5)		(piration 2	Jate	N/A
4. 5		ication of Syst	tem	(RD) C	Control Rod Drive	*** Adde	- Codo Casas	4004 4 8 4264_9
5.	(b) Ap	pplicable Edit	tion of Section XI L	Utilized fo	or Repairs or Replacen	ments- <u>198</u>	89 , No Ad , Cod	1301-1, 0, 1301-2 de Cases <u>None</u>
6.		cation of Con	nponents Repaired	d or Repl	laced, and Replacemer	nt Compor	nents	
Name of Component	. !	Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
				No.			Replacement	(Yes or No)
CRD Asse	mbly	G.E.	A936	N/A	14-55	*	Replaced	N/A
CRD Asse	mbly	G.E.	7890	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Cap	screws	Nova	•	N/A	14-55	1.	Replaced	N/A
(8) CRD Cap	screws	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
of the ASME	Installe Constru 88-396 e Ed. No	(Applicable ed as a replac uction is ASN on file at Las. Ad. Reconcil tements made	e Manufacturer's D cement for SN# A9 ME Section III, 197 Salle Station. Repla led to the original CERTIF le in the report are	Data Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State Report State	n documentation provident to be Attached ) or work order # 557259-(3 & W73 Ad. Reconcilet Capscrew Code of Col. Construction per PTE  N OF COMPLIANCE and this Replace (repair or reconcilet capair or	01. ** = Reed to the construction M91-007-	Replacement CRD original per PTEs n is ASME Section -0320-01 on file atconforms	Code of PTE 88-013 & PTE n III, Class 1, 1986
Type Code Sy Certificate of	mbol Sta	amp	NONE N/A		Expiration Date		N/A	<del></del>
	-1				_		, ,	
Signed	The		Owner's Designee,		or Date _	02	124/	, 2004
		Owner a.	Wile Specia	line				
						-		
			CERTIFIC	ATE OF	F INSERVICE INSPECT	TION		<del></del>

1.	Owner Exelon Generation Company (EGC) LLC						ate02/19/0	04		
	(Name) 200 Exelon Way, Kenneth Square, PA., 19348						heet 1 d	of 1		
	-		way, Kennetii Squ Address	are, PA.,	19340	_	heet <u> </u>	J		
2.	Plant _		unty Nuclear Stati	on		_	nit <u>1</u>			
			Name							
	-		Rd. Marseilles, II Address)	<u>. 61341</u>		W.O. # 557260-01 Repair Organization, P.O. No., Job No., etc.				
		•	Muuressy			Kehali Olg	anization, P.O. NC	)., JOD NO., etc.		
3.	Work P	erformed by	Mechanical I	<u>Maintena</u>	ince	Type Code	Symbol Stamp	N/A		
	(Name)  Mechanical Maintenance				Authorizati	on No	N/A			
			Mechanical M (Address	laintenar	nce	Expiration i	Date	N/A		
4.	Identifi	cation of Sys			Control Rod Drive					
5.	(a) A	plicable Con	struction Code_A	SME S	ect III 19 71 Editi	on No Add	enda, Code Cases	1361-1, & 1361-2		
	(b) A	oplicable Edi	tion of Section XI	Utilized f	or Repairs or Repla	cements-198	<u> No Ad</u> , Cod	le Cases <u>None</u>		
6.					laced, and Replace			1		
Name o		Name of	Mfrs. Ser.	Nat'i	Other Identification	Year	Repaired	ASME Code		
Compone	ent	Mfr.	No.	Bd. No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)		
CRD Ass	sembly	G.E.	9330	N/A	10-43	*	Replaced	N/A		
							<u> </u>	ļ		
CRD Ass	sembly	G.E.	7539A	N/A	Receipt # 95580	2004	Replacement	N/A		
(8) CRD Ca	DECTOWE	Nova	*	N/A	10-43	*	Replaced	N/A		
(0) CND Ca	paciena	NOVA		IV/A	1045	1	Replaced	1870		
(8) CRD Ca	pscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
			11040			L		<u> </u>		
7. 8.	Descrip Tests C	otion of Work Conducted:	Hydrostatic I	<u>l</u> Pneu	Per N-5 Code Data	Report on fi al Operating np. 165 D	Pressure I_X_I Ot	nty Station. her_Visual		
9.	Remark	s CRD SN#	Pressure 7539A was refurbl	shed wi	th documentation p	rovided und	eg. r er Quality Receint	t # 95580 and		
<b>.</b>	110111011				ort to be Attached)		or addition to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE COURT OF THE C		
	instalie	ed as a replac	ement for SN# 93	30 undei	work order # 5572	60-01, ** = R	eplacement CRD	Code of		
•					3 & W73 Ad. Recon			PTE 88-013 & PTE		
	Fd. No	<u>Ad. Reconci</u>	led to the original	Code of	Construction per F	PTE M91-007	-0320-01 on file at	LaSalle Station		
	<u> </u>									
			CERTIF	FICATIO	N OF COMPLIANCE					
We certify ti	hat the sta	tements mad	e in the report are		and this Re	placement		to the rules		
of the ASME	E Code, Se	ction XI.			(repair	or replaceme	ent)			
Type Code	Symbol Sta	amp ation No	NONE	-	Expiration Date		N/A			
Certificate	or Authoriz	ation No	·/.					<del></del> -		
Signed_	Shell	vl. Co	ehio ISIC	oordinat	or Dat	e _ 02/	24	2004		
·		Owner or 0	)wner's Designee,	Title	<del></del>		7			
11			CERTIFIC	CATE OF	INSERVICE INSP	ECTION				
I The III	ndoreiano	l holding a	valid commissio	n leeuo	by the National E	Roard of Bo	ilar and Draeeur	a Vaccal		
					d employed by Ti					
					n this Owner's Rep					
	1R09		to	L1R10	<u> </u>		•			
					the Owner has per					
					ince with the requi his employer mak					
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	July	, VV. U	wee.	Comn		L 1927	Designed and E	ndoroomor4-		
-	inabec	tor's Signat	_		National B	oaru, State,	Province, and E	naorsements		
Date		2-2	6-2004							

1. Owner	Owner Exelon Generation Company (EGC) LLC						Date02/25/04			
	200 Evolon I	(Name) Way, Kenneth Squ	40240	e.	heet 1	of 1				
,	200 Exeloil (	Address	_	ieei	<u>الــــا</u> ر					
2. Plant		unty Nuclear Stati		_ U	nlt <u>1</u>					
	2601 N 218	Name <sup>t</sup> Rd. Marseilles, II		W.O. # 5	57261_01					
•		Address)			anization, P.O. No	o., Job No., etc.				
3. Work I	Performed by	Mechanical ( (Name)		ince	Authorization	Symbol Stamp on No	N/A N/A			
	Mechanical Maintenance						N/A			
		(Address				•				
4. Identif 5. (a) A	ication of Sys	stem estruction Code A		Control Rod Drive	on No Adde	nda Code Cases	1361-1 & 1361-2			
(b) A	pplicable Edi	tion of Section XI	Utilized f	or Repairs or Repla	cements- <u>198</u>	9 , No Ad , Cod	le Cases <u>None</u>			
i,				laced, and Replacer						
Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped			
Component	I	140.	No.	identification	Built	Replacement	(Yes or No)			
CRD Assembly	G.E.	6696	N/A	06-23	*	Replaced	N/A			
CRD Assembly	G.E.	9324	N/A	Receipt # 74388	2002	Replacement	N/A			
	0.2.				**					
(8) CRD Capscrews	Nova	*	N/A	06-23	*	Replaced	N/A			
(8) CRD Capscrews	Nova	Ht. Trace Code	N/A	Receipt # 93916		Replacement	N/A			
	<u> </u>	H646			**		<u> </u>			
Install Constr 88-396 Ed. No  We certify that the sta of the ASME Code, Se Type Code Symbol St Certificate of Authori	(Applicable of as a replace uction is ASI on file at LaS Ad. Reconcide tements made to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr	e Manufacturer's I cement for SN# 66 ME Section III, 197 calle Station. Repl led to the original  CERTII e in the report are  NONE N/A	Data Rep 96 under 1 Ed. S7 acement Code of FICATION correct	(repair o	i1-01, ** = Reciled to the construction TE M91-007- placement or replaceme	eplacement CRD original per PTEs n Is ASME Section 0320-01 on file atconforms_nt)	Code of PTE 88-013 & PTE n III, Class 1, 1986 LaSalle Station.			
Signed	Lul. 4	oclis ISIC	<u>oordinat</u>	or Date	e <u>03/</u>	09/				
	Owner or C	Owner's Designee,	, Title		•	,				
		CERTIFIC	CATE OF	INSERVICE INSPE	CTION					
Inspectors and the Connecticut have L1R09 and state that to the measures described by signing this concerning the elinspector nor his any kind arising from the concerning the concerning the elinspector nor his any kind arising from the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the concerning the 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Furthermor	& Ins. Co. of  en corrective c, Section XI. I or implied, e, neither the ge or a loss of			
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1. Owner	Exelon (	Generation Compa (Name)	) LLC	D	ate <u>02/23/</u>	04	
	200 Exelon Way, Kenneth Square, PA., 19348						of1
2. Plant	-	Address <u>unty Nuclear Statl</u> Name	on		_ u	nit <u>1</u>	
	57262-01						
•		<sup>t</sup> Rd. Marseilles, II Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3. Work F	Performed by	Mechanical I		ince	Type Code	Symbol Stamp	N/A
		(Name) <u>Mechanical M</u>		nce	Authorization I	on No Date	N/A N/A
		(Address	5)		Expiration :		
		stem nstruction Code A	<u>(RD) C</u> SME Se	Control Rod Drive	on No Adde	enda. Code Cases	1361-1. & 1361-2
(b) A	pplicable Edi	tion of Section XI	Utilized f	or Repairs or Repla	cements-198	39 , No Ad , Cod	le Cases <u>None</u>
6. Identifi	Name of	Mfrs. Ser.	o or Kep Nat'l	laced, and Replacen Other	Year	Repaired	ASME Code
Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
CRD Assembly	G.E.	9546	No. N/A	02-27		Replacement Replaced	(Yes or No) N/A
CRD Assembly	G.E.	8475	N/A	Receipt # 95580		<u> </u>	<del></del>
CRD Assembly	G.E.	6475	N/A	Receipt # 95560	2004	Replacement	N/A
(8) CRD Capscrews	Nova	*	N/A	02-27	•	Replaced	N/A
(8) CRD Capscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
<u>Constr</u> 88-396 <u>Ed. No</u>	ed as a replac uction is ASI on file at LaS Ad. Reconci	cement for SN# 95 ME Section III, 197 ialle Station. Repl iled to the original	46 under 1 Ed. S7 acement Code of	ort to be Attached ) work order # 55726 3 & W73 Ad. Recon Capscrew Code of Construction per P	2-01. ** = R ciled to the Construction TE M91-007	original per PTEs n Is ASME Section -0320-01 on file at	PTE 88-013 & PTE
We certify that the sta of the ASME Code, Se	tements mad	le in the report are	correct	N OF COMPLIANCE and this Rej	olacement_	conforms	to the rules
Type Code Symbol St	amp	NONE					
Certificate of Authori				Expiration Date _			
Signed 2		ISI C	oordinat	or Date	02	/24	. 2004
	Owner or C	Owner's Designee,	ittle		•		
		CERTIFIC	CATE OF	INSERVICE INSPE	CTION	·	
Inspectors and the Connecticut have L1R09 and state that to the measures described by signing this concerning the expression of the linspector of the language for the content of the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language for the language fo	e State or F Inspected the he best of m ed In this O ertificate nel kaminations employer s om or connec	Province of Illin the components de- to who knowledge and wher's Report in ther the Inspects and corrective me thall be liable in the with this inspe	ols and scribed in L1R10 belief, accorda or nor leasures any marection.		e Hartford S ort during the ormed exan rements of t es any war Owner's Re al injury or	Steam Boller Insp. e period	en corrective , Section XI. I or implied, e, neither the pe or a loss of
Date	2-2	6-2004		•			
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•	neet <u>1</u>	of1			
U					
-	Unit _1				
W 0 # 5	<del>_</del>				
W.O. # 55 Repair Orga	57263-01 anization, P.O. No	., Job No., etc.			
Type Code Symbol Stamp N/A					
Authorization No. N/A					
Expiration [	Date	N/A			
n No Add	Codo Cosos	4204 4 9 4204 0			
ements-198	9_, No Ad , Cod	le Cases <u>None</u>			
		ASME Code			
Built	Replaced, or	Stamped			
	Replacement	(Yes or No) N/A			
		<b></b>			
2004	Replacement	N/A			
•	Replaced	N/A			
2003	Replacement	N/A			
Operating I  o. 165 Devided under  3-01. ** = Receiled to the construction FE M91-007-  lacement r replaceme	Pressure I_X_I Others. F Quality Receipt # Peplacement CRD original per PTEs I Is ASME Section 0320-01 on file at conforms nt)  N/A	ner Visual 195580 and Code of PTE 88-013 & PTE 1 III, Class 1, 1986			
e Hartford S rt during the ormed examements of t s any warn owner's Rej al injury or	team Boller Insp. period inations and tak he ASME Code ranty , expressed port. Furthermor property damag	& Ins. Co. of en corrective , Section XI. or implied, e, neither the le or a loss of			
	Type Code Sauthorizatic Expiration II  n_No_Adde ements-198 ent Composition II  2004 ***  2003 ***  Report on fill Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II  Operating II	Type Code Symbol Stamp_Authorization No Expiration Date			

1.	Owner_	Exelon C	Generation Compa	) LLC	Date02/23/04					
		200 Exeion \	(Name) Way, Kenneth Squ	. 19348	SI	heet 1 c	of 1			
_	Address									
2.	Plant _		<u>unty Nuclear Static</u> Name	on		Unit _1				
	-		Rd. Marseilles, II.	. 61341		W.O. # 5	57264-01			
			Address)			Repair Org	anization, P.O. No	., Job No., etc.		
3.	Work P	Performed by_			ince	Type Code	Symbol Stamp	N/A		
			(Name) Mechanical M	) 100	Authorization I	on No Date	N/A N/A			
		-	(Address		ice .	EXPIRATION	Jate	N/A		
4.		cation of Sys	tem	(RD) C	Control Rod Drive	A1 A.I.I.		1001 1 0 1001 0		
5.	(a) Ar	oplicable Con	istruction Code_A:	SME_Se	ect III 19_71 Edition for Repairs or Replac	n <u>No</u> Adde	enda, Code Cases	<u>1361-1, &amp; 1361-2</u>		
6.	Identifi	cation of Con	nponents Repaire	d or Rep	laced, and Replacem	ent Compo	nents	16 Oases		
Name o		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code		
Compone	ent	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)		
CRD As	sembly	G.E.	7472	No.	50-39	*	Replaced	N/A		
CRD As	•	G.E.	A982	N/A	Receipt # 95580	2004	Replacement	N/A		
——————————————————————————————————————	Seilibiy	U.L.			Veceibt # 99900	#*				
(8) CRD C	apscrews	Nova	•	N/A	50-39	*	Replaced	N/A		
(8) CRD C	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
of the ASM	Remark  Installe Constru 88-396 Ed. No  that the state E Code, Se Symbol State of Authorize	ks CRD SN# (Applicable ed as a replace uction is ASM on file at Las Ad. Reconcil etements made ction XI. amp_zation No.	Hydrostatic I	I Pneu 1040 pointed with Data Rep. 72 under 1 Ed. S7 acement Code of FICATION correct acement, Title	h documentation provort to be Attached ) r work order # 557264 3 & W73 Ad. Reconct Capscrew Code of C Construction per PT N OF COMPLIANCE and this Rep	Operating Fo. 165 Devided under 165 Devided under 161. ** = Received to the construction FE M91-007-  Ilacement replaceme	Pressure I_X_I Otheg. F r Quality Receipt # eplacement CRD ( original per PTEs n is ASME Section -0320-01 on file at conforms ent)	her_Visual # 95580 and Code of PTE 88-013 & PTE 1 III, Class 1, 1986		
Inspector Connector and state measure By sign concern Inspector	ors and the ticut have L1R09 te that to the es describiling this coining the experience or nor his darising from Nor Nor Nor Nor Nor Nor Nor Nor Nor Nor	te State or Perinspected the her best of med in this Operatificate nell aminations as employer si	Province of Illing to components desto I by knowledge and the wher's Report in ther the inspector and corrective mothall be liable in the with this inspector.	ois and scribed in L1R10 belief, accorda or nor in leasures any manager in leasures.		e Hartford S rt during the ormed examements of t s any wan owner's Rep al injury or	Steam Boller Insp. e period ninations and take the ASME Code, tranty , expressed port. Furthermore	en corrective , Section XI. i or implied, e, neither the ge or a loss of		

1.							Date02/23/04			
	(Name) 200 Exelon Way, Kenneth Square, PA., 19348						heet <u> </u>	of1		
2	Address  2. Plant LaSalle County Nuclear Station						nit <u>1</u>			
2.	Flair.		Name							
	-		<u>Rd. Marsellies, II</u> Address)	W.O. # 557265-01 Repair Organization, P.O. No., Job No., etc.						
_	<b>V</b>						-			
3.	Work P	епотеа ву_	(Name)			Type Code Symbol Stamp N/A Authorization No. N/A				
		-	Mechanical M (Address		nce	Expiration I	Date	N/A		
4.	Identifi	cation of Sys	tem	(RD) (	Control Rod Drive					
5.	(a) A	plicable Con	struction Code_A	SME_S	ect III 19_71 _Edition	on_No_Add	enda, Code Cases	1361-1, & 1361-2		
6.					laced, and Replacen					
Name o		Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped		
Compon	ent	Mir.	NO.	No.	· Identification	Built	Replacement	(Yes or No)		
CRD As	sembly	G.E.	6713	N/A	50-31	*	Replaced	N/A		
CRD As	sembly	G.E.	8476	N/A	Receipt # 95580	2004	Replacement	N/A		
(8) CRD C	apscrews	Nova	•	N/A	50-31	•	Replaced	N/A		
(8) CRD C	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
8. 9.	Remari Installe Constru 88-396	(S CRD SN# (Applicable ed as a replac uction is ASI on file at LaS	Pressure 8476 was refurbls Manufacturer's E ement for SN# 67 ME Section III, 197 alle Station, Repl led to the original	1040_p hed_with Data Rep 13 unde 1 Ed. S7 acement Code of	n documentation pro ort to be Attached ) r work order # 55726 3 & W73 Ad. Recond t Capscrew Code of C	p. 165 D vided under  5-01, ** = R ciled to the Constructio	eg. F r Quality Receipt # eplacement CRD original per PTEs n Is ASME Section	\$ 95580 and Code of PTE 88-013 & PTE n III, Class 1, 1986		
			e in the report are		N OF COMPLIANCE and this <u>Rer</u>	olacement_		to the rules		
of the ASM Type Code			NONE		(repair o	r replaceme	ent)			
Certificate	of Authoria	ation No.	N/A		Expiration Date _		N/A	<del></del>		
Signed <u></u>	The	.C. 20	ier; ISIC	oordinat	tor Date	02	/24	. 2004		
		Owner or C	)wner's Designee,	Title	,			<del></del>		
	<del></del>	<del></del>	CERTIFIC	CATE O	F INSERVICE INSPE	CTION		<del></del>		
Inspect Connect and sta measur By sign concern Inspect	tors and the ticut have L1R09 te that to the that to the thing this coning the experience or nor his darising from	e State or F Inspected the ne best of med in this O ertificate nei caminations employer s	Province of Illine e components de to y knowledge and wner's Report in ther the inspectand corrective mail be liable in ted with this insp	ois and scribed in L1R10 belief, accordator nor leasures any ma ection.		e Hartford Sort during the cormed exar rements of seany was Dwner's Retal Injury o	Steam Boller Insp. e period ninations and tak the ASME Code tranty , expressed port. Furthermor	& Ins. Co. of  en corrective c, Section Xi. I or Implied, e, neither the ge or a loss of		

1.	Owner.	Exelon G	Generation Compa (Name)	LLC	D	ate02/23/0	04			
	200 Exelon Way, Kenneth Square, PA., 19348						neet1	of1		
2.	Plant _	-	Address unty Nuclear Station		Unit <u>1</u>					
	_	2601 N. 21 <sup>st</sup>	Name Rd. Marseilles, II	. 6134 <u>1</u>		W.O. # 557266-01				
	_		Address)		Repair Org	anization, P.O. No	o., Job No., etc.			
3.	Work P	erformed by			nce	Type Code	Symbol Stamp	N/A N/A		
			(Name) Mechanicai M	aintenar	ice	Authorization I	on No	N/A N/A		
			(Address	<del>)</del>		•				
4. 5.		cation of Sys			control Rod Drive	n No Adde	enda. Code Cases	1361-1. & 1361-2		
	(b) A	plicable Edit	tion of Section $\overline{\mathbf{X}}$ l I	Utilized f	or Repairs or Replac	ements-198	9_, No Ad , Cod	le Cases <u>None</u>		
6. Name o		Name of	Mfrs. Ser.	o or Rep	laced, and Replacem Other	Year	Repaired	ASME Code		
Compon		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped		
				No.			Replacement	(Yes or No)		
CRD As		G.E.	9234	N/A	50-27	*	Replaced	N/A		
CRD As	sembly	G.E.	8369	N/A	Receipt # 95580	2004	Replacement	N/A		
(8) CRD C	apscrews	Nova	•	N/A	50-27	•	Replaced	N/A		
(8) CRD C	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
9.	Installe Constru 88-396	(Applicable das a replace das a replace de la constitución is ASI on file at LaS	e Manufacturer's E ement for SN# 92 ME Section III, 197 alle Station. Repl	Data Rep 34 under 1 Ed. S7 acement	ort to be Attached ) work order # 557266 & W73 Ad. Recond Capscrew Code of C Construction per P1	6-01, ** = Relied to the construction	eplacement CRD original per PTEs	Code of PTE 88-013 & PTE		
We certify t	that the stat	ements mad	CERTIF e in the report are		OF COMPLIANCE	lacement	conforms	to the rules		
of the ASM	E Code, Se	ction XI.	-		(repair or	r replaceme	nt)	to the fales		
Type Code	Symbol Sta	amp ation No	NONE N/A		Expiration Date		N/A	<del></del>		
		-7		-				<del></del>		
Signed <u>C</u>	Mile	sc. do		oordinat	or Date	_02	124	, 2004		
		Owner or C		, 1100						
			CERTIFIC	ATE OF	INSERVICE INSPE	CTION				
Inspect	I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period									

1.							ate02/23/0	)4	
		200 Exelon V	(Name) <u>Vay, Kenneth Squ</u>	. 19348	Sheet 1 of 1				
_	Address Plant LaSalle County Nuclear Station								
2.	Plant _		Name		Unit _1				
	_		Rd. Marseilles, II	<u>. 61341</u>		W.O. #_5			
,		(4	Address)		Repair Org	anization, P.O. No	o., Job No., etc.		
3.	Work P	erformed by_			nce '	Type Code	Symbol Stamp	N/A	
			(Name) <u>Mechanical M</u>	nce 1	Authorization I	on No Date	N/A N/A		
			(Address	5)		Expiration		WA	
4. 5.	Identifi	cation of Sys	tem	(RD) C	Control Rod Drive ect III_19_71_ Editio	n No Adde	enda Code Cases	1361-1 & 1361-2	
	(b) Ar	plicable Edit	ion of Section XI I	Jtilized f	or Repairs or Replac	ements- <u>198</u>	9_, No Ad , Cod		
6.			nponents Repaired Mfrs. Ser.	d or Rep Nat'l	laced, and Replacem Other	ent Compo Year		ASME Code	
Name of Compone		Name of Mfr.	Mirs. Ser. No.	Bd.	Identification	Built	Repaired Replaced, or	Stamped	
				No.		_	Replacement	(Yes or No)	
CRD Ass		G.E.	A1032	N/A	46-27	*	Replaced	N/A	
CRD Ass	sembly	G.E.	7699	N/A	Receipt # 95580	2004	Replacement	N/A	
(8) CRD Ca	pscrews	Nova	•	N/A	46-27		Replaced	N/A	
(8) CRD Ca	pscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A	
of the ASME Type Code S Certificate of	Installe Constru 88-396 Ed. No hat the state E Code, Se Symbol State of Authoriza	(Applicable ed as a replace uction is ASM on file at LaS Ad. Reconcil tements made ction XI. amp	e Manufacturer's E ement for SN# A1 ME Section III, 197 alie Station. Repl led to the original  CERTIF e in the report are  NONE N/A  ISI C	ned with Data Rep 032 und 1 Ed. S7 acement Code of FICATION correct	ort to be Attached ) er work order # 55720 3 & W73 Ad. Reconce Capscrew Code of Construction per P1 N OF COMPLIANCE and this Rep (repair or	67-01, ** = 1 illed to the construction TE M91-007.	Quality Receipt # Replacement CRE original per PTEs n is ASME Section 0320-01 on file atconforms	O Code of PTE 88-013 & PTE 1111, Class 1, 1986	
		Owner or C	wner's Designee,	Title					
			CERTIFIC	ATE OF	INSERVICE INSPE	CTION			
Inspecto Connect L and state measure By signi concerni Inspecto any kind	ors and the licut have 1R09  e that to the sedescribe ing this coing the eyer nor his arising from the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large in the large	e State or P inspected th ne best of m e best of m orderlificate nel caminations a employer s om or connec	rovince of Illing e components destory knowledge and wher's Report in the Inspect and corrective mand to Ilable in ted with this inspect.	ols and scribed in L1R10 bellef, accorda for nor leasures any marection.	the Owner has performed by the Owner has performed by the Owner has performed by the Owner has performed by the Owner has performed by the Owner has employer maked described in this Owner for any personal statements.	e Hartford S rt during the ormed exan ements of t s any war owner's Re al injury or	team Boiler Insp. period  ninations and tak he ASME Code ranty , expressed port. Furthermor	en corrective , Section XI. I or Implied, e, neither the je or a loss of	

1.	Owner_	Exelon G	Generation Compa (Name)		) LLC	D	ate <u>02/23/</u> (	)4
	-		<u> Vay, Kennèth Squ</u>	Sheet1of1 Unit_1				
2.	Plant _	LaSalle Co	Address unty Nuclear Stati	on	<del></del>	U	nit <u>1</u>	
			Name Rd. Marseilles, II	. 61341		W.O. #_5	57268-01	_
	-		Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3.	Work P	erformed by				Type Code	Symbol Stamp	N/A
			(Name) Mechanical M		nce	Authorization I	on No Date	N/A N/A
	1.1		(Address			•		
4. 5.	(a) Ar	cation of Sys oplicable Con	struction Code_A	SME_S	Control Rod Drive ect III_19_71Editio	n No Adde	enda, Code Cases	1361-1, & 1361-2
6.	(b) Ar Identifi	plicable Edit	tion of Section XI I	Utilized f	for Repairs or Replace laced, and Replacem	ements- <u>198</u>	9 , <u>No Ad</u> , Cod	le Cases <u>None</u>
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Compor	ent	Mfr.	No.	Bd. No.	identification	Built	Replaced, or	Stamped
CRD A	ssembly	G.E.	7886	N/A	42-59	*	Replacement Replaced	(Yes or No) N/A
CRD A	ssembly	G.E.	A1006	N/A	Receipt # 95580		Replacement	N/A
(9) CDD (	apscrews	Nova	•	N/A	42-59	**	Replaced	N/A
(8) CRD C	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
9.	Installe Constru 88-396 Ed. No	(Applicable of as a replace of as a replace of a sa replace of the same of the	Pressure A1006 was refurble Manufacturer's I cement for SN# 78 ME Section III, 197 alle Station. Repl led to the original CERTII	1040 pshed will bata Rep 86 under 1 Ed. S7 acement Code of	Ith documentation proof to be Attached ) r work order # 557266 3 & W73 Ad. Recond Capscrew Code of Construction per Pl N OF COMPLIANCE	p. 165 Do ovided und  8-01. ** = R illed to the construction	eg. F er Quality Receipt eplacement CRD ( original per PTEs n Is ASME Section	# 95580 and  Code of PTE 88-013 & PTE 1 III, Class 1, 1986
We certify	that the stat IE Code, Se	tements mad	e in the report are	correct	and this Rep	lacement r replaceme		to the rules
Type Code	Symbol Sta	amp	NONE					
Certificate		ation No.			Expiration Date			
Signed_	Thele	C, for	es ISIC	<u>oordinat</u>	or Date		124	<u>, 2004</u>
		Owner or C	Dwner's Designee,	. 11tie				
			CERTIFIC	CATE OF	F INSERVICE INSPE	CTION		
and sta measu By sig concer	tors and the cticut have L1R09 have that to the cticut have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth have the cticuth ha	e State or F Inspected the best of med In this O ertificate nei	Province of Illing e components destory knowledge and wher's Report in the Inspect and corrective mand the liable in the with this inspect with the liable in the With this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with this inspect with the with this inspect with this inspect with this inspect with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the wit	ols and scribed I L1R10 belief, accorda or nor easures any ma ection.	d by the National Bed employed by The In this Owner's Reported in the Council of the Owner has performed with the requirement of the Owner for any personal interpolations.    Council of the Council of the Owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal owner for any personal o	e Hartford S rt during the primed exan ements of t s any war owner's Re al Injury or	iteam Boller Insp. e period  ninations and tak the ASME Code ranty , expressed port. Furthermor	en corrective , Section XI. l or implied, e, neither the je or a loss of

1.	Owner	Exelon C	eneration Compa		LLC	Da	ate02/23/0	)4		
		200 Exelon V	(Name) Vay, Kenneth Squ		19348	St	neet 1 c	of 1		
	_		ddress							
2.	Plant _	LaSalle Cor	unty Nuclear Stati Name	on		U	nit <u>1</u>			
	_		Rd. Marsellles, II	<u>. 61341</u>	<u>v</u>	V.O. # 5	57269-01	•		
		(,	Address)		R	Repair Org	anization, P.O. No	o., Job No., etc.		
3.	Work P	erformed by		nce T	ype Code	Symbol Stamp	N/A			
			(Name) <u>Mechanicai M</u>	A Ice F	Authorization No. N/A Expiration Date N/A					
		-	(Address	_	Aphadon	Julio	<u> </u>			
4. Identification of System (RD) Control Rod Drive 5. (a) Applicable Construction Code_ASME_Sect III 19_71 Edition_No_Addenda, Code Cases_1361										
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1989 , No Ad , Code Cases None										
6. Identification of Components Repaired or Replaced, and Replacement Components  Name of Name of Mfrs. Ser. Nat'l Other Year Repaired ASME Code										
Componer		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped		
·			-	No.			Replacement	(Yes or No)		
CRD Ass	•	G.E.	7594	N/A	42-39	*	Replaced	N/A		
CRD Ass	embly	G.E.	8408	N/A	Receipt # 95580	2004	Replacement	N/A		
(8) CRD Ca	pscrews	Nova	•	N/A	42-39	•	Replaced	N/A		
(8) CRD Cap	pscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
of the ASME Type Code S Certificate o	Installe Constru 88-396 Ed. No at the stal Code, Se symbol Sta of Authoriz	(Applicable ed as a replace uction is ASI on file at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconcident at LaS Ad. Reconci	e Manufacturer's I sement for SN# 75 ME Section III, 197 alle Station. Repl led to the original  CERTII e in the report are  NONE N/A  USI C  Owner's Designee,	Data Rep 94 under 1 Ed. S7 acement Code of  FICATION correct coordinate Title	(repair or iExpiration Date or Date	01, ** = Reled to the construction EM91-007- acement replaceme	eplacement CRD original per PTEs is ASME Section 0320-01 on file atconforms nt)	Code of PTE 88-013 & PTE		
CERTIFICATE OF INSERVICE INSPECTION										
Signed Signed. Localisis ISI Coordinator Date 02/24 , 2004  Owner or Owner's Designee, Title										

1.	Owner	Exelon G	eneration Compa		) LLC	D	ate02/23/0	04
		200 Exelon V	(Name) <u>Vay, Kenneth Squ</u>	. 19348	SI	neet <u> </u>	of 1	
	•	-	ddress			-		
2.	Plant _	LaSalle Co	unty Nuclear Stati Name	on	<del></del>	_ บ	nit <u>1</u>	
		2601 N. 21*	Rd. Marseilles, II	. 61341		W,O#_5		
	_	(	Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3.	Work P	erformed by	Mechanical I	Maintena	ance	Type Code	Symbol Stamp	N/A
		•	(Name)			Authorization	on No	N/A
		-	Mechanical M (Address		nce	Expiration I	Date	N/A
4.	Identifi	cation of Sys	•		Control Rod Drive			
5.	(a) Ar	plicable Con	struction Code_A	SME_S	ect [[] 19_71_Edition	n No Adde	nda, Code Cases	1361-1, & 1361-2
6.					or Repairs or Replacement			le Cases <u>None</u>
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Compon	ent	Mfr.	No.	Bd.	Identification	Bulit	Replaced, or	Stamped
CDD 44		0.5	6706	No.	20.02		Replacement	(Yes or No)
	sembly	G.E.	6726	N/A	22-03	*	Replaced	N/A
CRD As	sembly	G.E.	9256	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD C	apscrews	Nova	*	N/A	22-03	•	Replaced	N/A
(8) CRD C	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
of the ASM Type Code	Remark  Installe Constru  88-396 Ed. No  that the stat IE Code, See Symbol Stat of Authoriz	conducted:  (Applicable ed as a replacuction is AST on file at Las Ad. Reconcident State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of S	Hydrostatic I	I Pneu 1040 phed with Data Rep 26 under 1 Ed. S7 accement Code of Correct correct	n documentation pro- ort to be Attached ) r work order # 55727( 3 & W73 Ad. Recond Capscrew Code of C Construction per P  N OF COMPLIANCE and this Rep (repair o	Operating I  o. 165 Devided under  O-01. ** = Recilied to the Construction TE M91-007-  placement r replaceme	Pressure I_X_I Otteg. F Quality Receipt # eplacement CRD original per PTEs in Is ASME Section 0320-01 on file at	her_Visual \$ 95580 and Code of PTE 88-013 & PTE 1 III, Class 1, 1986
Inspect Connect and sta measur By sign concern Inspect	tors and the ticut have L1R09 te that to the that to the thing this coning the experience or nor his darising from	e State or F Inspected the set of med in this O ertificate nel caminations is employer s	valid commission rovince of liling e components desto y knowledge and wher's Report in ther the inspectand corrective mail be liable in ted with this inspected with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with the commission with t	n Issued ols and scribed I L1R10 belief, accorda or nor leasures any marection.	d by the National Bid employed by Thin this Owner's Reporting the Owner has performed with the requirities employer make described in this Owner for any personalissions	oard of Bo e Hartford S rt during the ormed exan ements of t s any war owner's Re al injury or	Steam Boiler Insp. e period  ninations and tak the ASME Code ranty , expressed port. Furthermor	en corrective , Section XI. I or Implied, e, neither the je or a loss of

1.	Owner_	Exelon G	eneration Compa (Name)		LLC	Da	ate02/23/0	94
	-		<u>Vay, Kennèth Squ</u>		19348	_ SI	neet <u> </u>	of1
2.	Plant	•	ddress Inty Nuclear Statio	on		บ	nit_1	
<del></del>			Name			_	_	
	<u>-</u>		<u>Rd. Marseilles, li</u> Address)	<u>. 61341</u>		W.O. # 5 Repair Org	5/2/1-01 anization, P.O. No	Job No., etc.
		`	•					
3.	Work P	erformed by_	Mechanical I (Name)				Symbol Stamp on No	
			Mechanical M	aintenar			Date	N/A
4.	Identifi	cation of Svs	(Address tem		Control Rod Drive			
5.	(a) Ar	plicable Con	struction Code_A	SME_Se	ect III 19 71 Editio	n No Adde	enda, Code Cases	1361-1, & 1361-2
6.	(b) Ap	oplicable Edit	ion of Section XI I	Utilized f	or Repairs or Replacements	ements- <u>198</u> ent Compo	<u>19 , No Ad</u> , Cod nents	le Cases <u>None</u>
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Componer		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
CRD Ass	amble.	G.E.	9368	No.	18-39	*	Replacement Replaced	(Yes or No) N/A
							<u> </u>	
CRD Ass		G.E.	8503	N/A	Receipt # 95580	**	Replacement	N/A
(8) CRD Cap	pscrews	Nova		N/A	18-39	*	Replaced	N/A
(8) CRD Ca	oscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
of the ASME	Installe Constru 88-396 Ed. No at the star Code, Se	(Applicable ed as a replac uction is ASI on file at LaS Ad. Reconci	e Manufacturer's I sement for SN# 93 ME Section III, 197 alle Station. Repl led to the original	Data Rep 68 under 1 Ed. S7 acement Code of	(repair o	1-01, ** = R ciled to the construction TE M91-007- clacement r replaceme	eplacement CRD ( priginal per PTEs n is ASME Section 0320-01 on file atconforms	Code of PTE 88-013 & PTE
Signed	Z	lul.	Luce: ISIC	oordinat	or Date	02/	, 2 <i>4</i>	, 2004
gvu		Owner or C	wner's Designee,	Title		<del>/-</del>		
			CEDTIEIC	ATE O	INSERVICE INSPE	CTION		· · · · · · · · · · · · · · · · · · ·
Inspector Connecti L1 and state measure: By signi concerni Inspector	rs and the cut have IRO9 that to the second this country the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expression of the expre	e State or F Inspected the less of med in this O ertificate nei caminations employer s	valid commission of the components de to y knowledge and wner's Report in ther the inspect and corrective manal be liable in the with this inspect and corrective manal be liable in the with this inspect and corrective manal be liable in the with this inspect and corrective manal be liable in the with this inspect and corrective manal be liable in the with this inspect and corrective management.	n Issued ois and scribed I L1R10 belief, accordator nor leasures any ma ection.	d by the National B d employed by Th in this Owner's Repo the Owner has performed with the require his employer make described in this C nner for any person	oard of Bo e Hartford S rt during th ormed exan ements of t s any war Owner's Re al Injury or	Steam Boller Insp. e period  ninations and tak the ASME Code ranty , expressed port. Furthermor	en corrective , Section XI. I or implied, e, neither the ge or a loss of

1.	Owner_	Exelon C	Generation Compa		) LLC	Date02/23/04					
			(Name) Way, Kenneth Squ		19348	Sheet1of1					
2.	Plant	-	Address unty Nuclear Static	on		U	nit 1				
<b></b>	• •		Name Rd. Marseilles, il			W.O. # 5!	•				
	-		Address)			anization, P.O. No	o., Job No., etc.				
3.	Work F	erformed by_	_Mechanical N	ince 1	Type Code Symbol Stamp N/A Authorization No. N/A						
		•	(Name) Mechanical M	nce E							
		-	(Address	s)		zyhnanon =	/ate				
4. 5.	identifi	ication of Syst policable Con	tem		Control Rod Drive ect III_19_71EditIon	n No Adde	enda. Code Cases	1361-1. & 1361-2			
6.	(b) Ar	pplicable Edit	tion of Section XI l	Utilized f	or Repairs or Replace laced, and Replaceme	ements-198	39 , <u>No Ad</u> , Cod	le Cases <u>None</u>			
Name of		Name of	Mfrs. Ser.	Nat'i	Other	Year	Repaired	ASME Code			
Componer		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped			
CRD Ass	embly	G.E.	7467	No. N/A	18-11	*	Replacement Replaced	(Yes or No)			
CRD Ass		G.E.	A945	N/A	Receipt # 95580	2004	Replacement	N/A			
						**					
(8) CRD Cap	oscrews	Nova	•	N/A	18-11	•	Replaced	N/A			
(8) CRD Cap	oscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A			
of the ASME Type Code S Certificate o	Remark  Installe Constri 88-396 Ed. No  at the stat Code, Se Symbol Stat of Authoria	(Applicable ed as a replacuction Is ASM on file at LaS Ad. Reconcile etements made etements made etements.	Hydrostatic I Pressure A945 was refurbis e Manufacturer's E cement for SN# 74 ME Section III, 197 Salle Station, Replaited to the original CERTIF le in the report are NONE N/A	1 Pneu 1040 p shed with Data Rep 67 under 1 Ed. S7 acement Code of	h documentation provort to be Attached ) r work order # 557272 3 & W73 Ad. Reconcit Capscrew Code of C Construction per PT  N OF COMPLIANCE and this Repl (repair or	Operating For 165 Devided under 2-01. ** = Received to the construction FE M91-007-	Pressure I_X_I Otieg. F r Quality Receipt i eplacement CRD ( poriginal per PTEs n is ASME Section -0320-01 on file at conforms ent)  N/A	her_Visual # 95580 and Code of PTE 88-013 & PTE n III, Class 1, 1986			
Inspector Connecti L1 and state measures By signi	Type Code Symbol Stamp NONE  Certificate of Authorization No N/AExpiration Date N/A										

	-	Exelon G	Seneration Compa		) LLC	D	ate <u>02/23/</u> 0	04
		200 Evelon V	· (Name) Way, Kenneth Squ	19348	SI	heet <u> </u>	of 1	
	-		Address	iaie, i A.,	_13340		· · · · · · · · · · · · · · · · · · ·	
2.	Plant _		unty Nuclear Stati	on		U	nit <u>1</u>	
			Name <sup>l</sup> Rd. Marsellies, li	61341	v	V.O. # 5	57273-01	
,	-		Address)	. 01041	Ŕ	epair Org	anization, P.O. No	o., Job No., etc.
_								
3.	Work P	erformed by_	Mechanical I (Name)				Symbol Stamp on No	
			Mechanical M				Date	
		-	(Address	<u>s)</u> ·				
4.		cation of Sys		(RD) (	control Rod Drive	No Add	anda Cada Ca	4264 4 9 4264 9
5.	(a) Ap	plicable Con	istruction Code_A	SME_ <u>S</u> Utilized f	or Repairs or Replace	<u>_NO_</u> Adde ments-198	enua, Code Cases 19 . No Ad. Cod	le Cases None
6.	identific	cation of Con	nponents Repaire	d or Rep	laced, and Replaceme	nt Compo	nents	
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Component	:	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
CDD Assess			0420	No.	40.05	<del> </del>	Replacement	(Yes or No)
CRD Asser		G.E.	9130	N/A	10-35	*	Replaced	N/A
CRD Asser	mbly	G.E.	6824	N/A	Receipt # 95580	2004	Replacement	N/A
(8) CRD Caps	screws	Nova	*	N/A	10-35	•	Replaced	N/A
(8) CRD Caps	screws	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A
9.	installe	(Applicable das a replac	e Manufacturer's I cement for SN# 91	Data Rep 30 under	documentation proviont to be Attached ) work order # 557273-	01. <u>**</u> = R	eplacement CRD	Code of
We certify that	Installe Constr. 88-396 c Ed. No a	(Applicable of as a replacuction is ASN on file at LaS Ad. Reconcil dements made tion XI.	e Manufacturer's I cement for SN# 91 ME Section III, 197 alle Station. Repi led to the original CERTIF e in the report are	Data Rep 30 under 1 Ed. S7 acement Code of	ort to be Attached)	01. ** = Red to the enstruction M91-007	eplacement CRD original per PTEs is ASME Section 0320-01 on file at	Code of PTE 88-013 & PTE 1 III, Class 1, 1986
	Installe Constru 88-396 o Ed. No o t the stat Code, Sec mbol Sta	(Applicable ed as a replac uction is ASN on file at LaS Ad. Reconcil tements made	e Manufacturer's I cement for SN# 91 ME Section III, 197 calle Station. Repl led to the original CERTIF e in the report are	Data Rep 30 under 1 Ed. S7 acement Code of	ort to be Attached ) work order # 557273- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE	o1, ** = Reed to the enstruction M91-007-	eplacement CRD original per PTEs is ASME Section 0320-01 on file atconforms	Code of PTE 88-013 & PTE IIII, Class 1, 1986 LaSalle Station.
We certify that of the ASME C Type Code Sy Certificate of	installe Constru 88-396 Ed. No t the stat Code, Sec mbol Sta Authoriz	(Applicable ed as a replace uction is ASM on file at LaS Ad. Reconcil dements made ction XI. amp	e Manufacturer's I cement for SN# 91 ME Section III, 197 alle Station. Repl led to the original  CERTIF e in the report are  NONE N/A	Data Rep 30 under 1 Ed. S7 acement Code of FICATION correct	ort to be Attached ) work order # 557273-6 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE OF COMPLIANCE and this Repla (repair or r	01. ** = Reed to the enstruction M91-007	eplacement CRD original per PTEs n is ASME Section 0320-01 on file atconforms nt)	Code of PTE 88-013 & PTE III, Class 1, 1986 LaSalle Station.
We certify that of the ASME C	installe Constru 88-396 Ed. No t the stat Code, Sec mbol Sta Authoriz	(Applicable ed as a replacuction is ASN on file at LaS Ad. Reconcil tements made ction XI. amp	e Manufacturer's Ecement for SN# 91 ME Section III, 197 alle Station. Repl led to the original  CERTIF e in the report are  NONE N/A  ISI C	Data Rep 30 under 1 Ed. S7 acement Code of FICATION correct	ort to be Attached ) work order # 557273- 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE  N OF COMPLIANCE and this Repla	01. ** = Reed to the enstruction M91-007	eplacement CRD original per PTEs n is ASME Section 0320-01 on file atconforms nt)	Code of PTE 88-013 & PTE IIII, Class 1, 1986 LaSalle Station.
We certify that of the ASME C Type Code Sy Certificate of	installe Constru 88-396 Ed. No t the stat Code, Sec mbol Sta Authoriz	(Applicable ed as a replacuction is ASN on file at LaS Ad. Reconcil tements made ction XI. amp	e Manufacturer's I cement for SN# 91 ME Section III, 197 alle Station. Repl led to the original  CERTIF e in the report are  NONE N/A	Data Rep 30 under 1 Ed. S7 acement Code of FICATION correct	ort to be Attached ) work order # 557273-6 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE OF COMPLIANCE and this Repla (repair or r	01. ** = Reed to the enstruction M91-007	eplacement CRD original per PTEs n is ASME Section 0320-01 on file atconforms nt)	Code of PTE 88-013 & PTE III, Class 1, 1986 LaSalle Station.
We certify that of the ASME C Type Code Sy Certificate of	installe Constru 88-396 Ed. No t the stat Code, Sec mbol Sta Authoriz	(Applicable ed as a replacuction is ASN on file at LaS Ad. Reconcil tements made ction XI. amp	e Manufacturer's Ecement for SN# 91 ME Section III, 197 falle Station. Repl led to the original  CERTIF e in the report are  NONE N/A  USI C  Owner's Designee,	Data Rep 30 under 1 Ed, S7 acement Code of  FICATION correct  correct  tritle	ort to be Attached ) work order # 557273-6 3 & W73 Ad. Reconcil Capscrew Code of Co Construction per PTE OF COMPLIANCE and this Repla (repair or r	o1. ** = Red to the construction M91-007- Cement eplaceme	eplacement CRD original per PTEs n is ASME Section 0320-01 on file atconforms nt)	Code of PTE 88-013 & PTE III, Class 1, 1986 LaSalle Station.

1.	Owner_	Exeion C	Seneration Compa		) LLC	D	ate <u>02/25/</u> (	04		
		200 Exelon	(Name) <u>Nay, Kenneth Squ</u>		. 19348	SI	heet 1	of1		
2.	_	-	Address unty Nuclear Stati				_			
<b>4.</b>	, .a		Name				<u> </u>			
	-		<sup>t</sup> Rd. Marseilles, II Address)	<u>. 61341</u>			57274-01 anization, P.O. No	o., Job No., etc.		
3.	Work P	erformed by			ance Ty		Symbol Stamp			
			(Name) <u>Mechanicai M</u>	laintenar	nceEx	Authorization No. N/A Expiration Date N/A				
4.	Identifi	cation of Sys	(Address	Control Rod Drive						
5.	(a) Ap	plicable Con	struction Code_A	SME_S	ect III 19 71 Edition					
6.					for Repairs or Replacer laced, and Replacemer			le Cases <u>None</u>		
Name	of	Name of	Mfrs. Ser.	Nat'l	Other Identification	Year	Repaired	ASME Code		
Compor	ient	Mfr.	No.	Bd. No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)		
CRD A	ssembly	G.E.	7829	N/A	10-23	*	Replaced	N/A		
CRD A	ssembly	G.E.	7876	N/A	Receipt # 95580	2004	Replacement	N/A		
Piston T	ube Assy	G.E.	7876 ***	N/A	N/A	•	Replaced	N/A		
Piston T	ube Assy	G.E.	0501	N/A	RIN/QRI M97-01688	*	Replacement	N/A		
(8) CRD (	apscrews	Nova	•	N/A	10-23	•	Replaced	N/A		
(8) CRD (	apscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A		
of the ASN Type Code	Remark  Installe Construm 88-396 Ed. No. ***The of  that the state E Code, See Symbol State of Authorize  The of Authori	conducted:  (Second Second Sec	Hydrostatic I	1 Pneu 1040 p hed with Data Rep 29 undet 1 Ed. S7 acement Code of lacemen FICATION correct	n documentation provident to be Attached ) r work order # 557274-0 3 & W73 Ad. Reconcile Capscrew Code of Co Construction per PTE t CRD S/N 7876 was re N OF COMPLIANCE and this Repla (repair or re Expiration Date or Date	perating   165 Deded under 1. ** = Red to the construction M91-007- placed will cement eplaceme	Pressure I_X_I Ot eg. F r Quality Receipt t eplacement CRD original per PTEs n is ASME Section -0320-01 on file at th a new piston to	t 95580 and  Code of PTE 88-013 & PTE III. Class 1, 1986 LaSalle Station.		
Inspec Conne and sta measu By sig concer Inspec	tors and the cticut have L1R09 have that to the res describe ning this coning the extor nor his darising from the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning the coning	e State or F Inspected the best of med in this O ertificate nel	valid commission of the components desto y knowledge and wner's Report in the Inspecte and corrective mail be liable in the with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with this inspected with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with the with	n issued ois and scribed in L1R10 belief, accordate or nor easures any maection.	d by the National Boad employed by The In this Owner's Report the Owner has performence with the requirements employer makes described in this Owner for any personal National Board	rd of Bo dartford S during the ned exan nents of t any war ner's Re Injury or	Steam Boller Insp. e period ninations and tak the ASME Code ranty , expressed port. Furthermor	en corrective , Section Xi. I or implied, e, neither the ge or a loss of		

# EN NEMER CERTIFICATE HOLDERS DATA NELSTY FOR MICHAEL PART AND ALL LINTENANCES AND CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE

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In the U.S. Used & Cantil (field by General Electric Company Nuclear Energy (GE-VE) RIN(OR) # 97 = 0.15
3901 Castle Havne Road, Wilmington, North Caroline 28401
( Home and Address of ETT Cartifitate Solder )
(b) Nanufactured for a GTEAM Facility Bolingbrook, Illinois 80440
2. Identification Gentificate folder a S/N of Part : 0501 Nat'l Bd. No. N/A
(a) Constructed According to Drawing No: 798D228G012 Rev 35 Dag. Prepared by D. L. Petotson
(b) Descript for far Parti in species Piston Tube Assembly
(c) Applicable ASM Codes Section III . Edition 1974 . Addenda Date W75 . Case No. 1361-2 Class 1
3. REWAKS: Standard part lot Use with Reactor. Hydrostatically tested at 1825 psl. min.
( Brief description of service for which component was designed )
Sheèt 1 of 22
We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code
conforms to the rules of construction of the ASME Code Section III. I The applicable Designed Specification and several
Report are not the responsibility of the MPT Certificate Holder for parts. An MPT Certification Holder for appurtanent is responsible for furnishing a separate Design Specification and Stress Report of the appurtamence is not included in
the component Design Specification and Stress Report ).
Date: 12/03/96 Signed GE-NE By Clfsqutt  ( MPT Cortificate Holder ) Or ( SC QA Representive )
Certificate of Authorization Expires: 6/16/99 Certification of Authorization No. : NPTN-1151
Certification of Design for Appurtenance
Design information on file atGE Company, San Jose, California
Stress analysis report on file atGE Company . San Jose . California
DC22A6253 Rev 2 Design specification certified by <u>B.N. Sridhar</u> Prof. Eng. State <u>Calif.</u> Reg. No. <u>18345</u>
DC22A6254 Rev 1 Stress analysis report certified by <u>Edward Yoshlo</u> Prof. Eng. State <u>Calif.</u> Reg. No. <u>M018646</u>
Certification of Shop Inspection
I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and emoloyed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.  By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer small be intally annoted on any personal injury or property damages or a loss of any kind arising from or connected with this inspection.
-: 17. Onome PEner NC 1231, Ohio, WC 3686 PA
Date Inspector's Signature National Board, State, Province And No.

[97/90]

<sup>\*</sup>Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th

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MCTEAM Facility Bolingbrook Minols 60440 The Charles and Address of M. Cortificate Solder Cor completed passions of

Ident If icastion Carta (case No. Iden & S/N of Part : 0501 Next Bd. No. N/A

(a) Constructed According to brawing No: 7980228G012 Rev 35 Dag. Prepared by D. L. Peterson

(b) Description

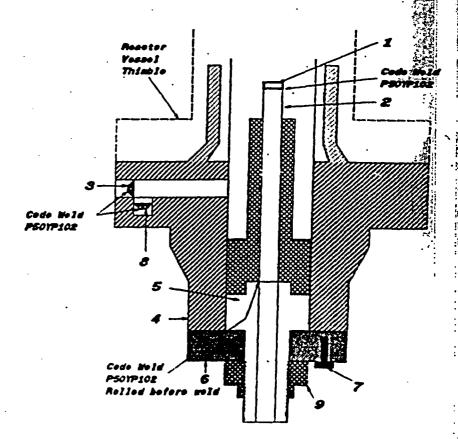
Sagetted: Piston Tube Assembly

(c) Applicable 13 Commission III . Edition 1974 . Addenda Date W75 . Case No. 1361-2 Class

REHURKS: Standard part for usa with Reactor. Hydrostatically tested at 1825 psi, min. Tebricidescription of service for which component was designed )

Sheet 2 of 2

- 1. Cap 166B9274P001 SA182-F316 3/8" thick x 1 1/16" 00
- 2. Indicator Tube 167B4906P001 SA312-TP316 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065° max. die.
- 3. Plug 159A1176P001 SA182 - F304 1/4° thick x 0.812° OD
- 4. Flange 9190610P001 (719E474) SA182 - F304 3.37 thick x 9 5/8" 00
- 5. Head 12983539P005 SA182 - F304 7/8" thick x 2.875" die.
- 6. Ring Flange 114B5122P002 SA182 - F304 1° thick x 5.0° 00 x 1.75° ID
- 7. Cap Screw 117C4516P002 SA 193 - B6 6 ea. 1/2" dia. on 4 1/8" bolt circle
- 8. Plug 175A7961P001 SA182 F304 0.38° thick x 1,307° dia.
- 9. Nut 11485460P001 XM - 19 SA479 1,30° thick x 2.62° dia.



1.	Owner_	Exelon G	Generation Compa		) LLC	Date 02/25/04			
	•		<u>Way, Kenneth Sgu</u>		Sheet1of1				
2.	Plant _		Address <u>unty Nuclear Stati</u> c	on			nit <u>1</u>		
	· <del>-</del>		Name Rd. Marsellies, II.			- W.O. # 5		<del></del> ,	
	-		Address)	. 010-71			anization, P.O. No	., Job No., etc.	
3.	Work P	erformed by_			ance	Type Code	Symbol Stamp	N/A	
			(Name) Mechanical M		nce	Authorization I	on No Date	N/A N/A	
_		-	(Address	3)		may produce a	<u> </u>		
4. 5.		cation of Systoplication			Control Rod Drive ect III_19_71Editio	on No Adde	enda. Code Cases	1361-1. & 1361-2	
6.	(b) Ar	pplicable Edit	tion of Section XI L	Utilized f	for Repairs or Replace laced, and Replacem	cements- <u>198</u>	<u>39</u> , <u>No Ad</u> , Cod	le Cases <u>None</u>	
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code	
Compo	nent	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped	
CRD A	ssembly	G.E.	9576	No. N/A	02-19	*	Replacement Replaced	(Yes or No) N/A	
	Assembly	G.E.	6220	N/A	Receipt # 95580		Replacement	N/A	
	SSembly	G.E.		N/A	Receipt # 33300	2004	<u> </u>	IVA .	
(8) CRD	Capscrews	Nova	*	N/A	02-19	*	Replaced	N/A	
(8) CRD	Capscrews	Nova	Ht. Trace Code H646	N/A	Receipt # 93916	2003	Replacement	N/A	
of the ASI	Remark  Installe Constru 88-396 Ed. No  y that the stat ME Code, See e Symbol State of Authorize	(Applicable ed as a replace uction is ASM on file at Las Ad. Reconcil tements made ction XI. amp	Pressure 6220 was refurbish e Manufacturer's D cement for SN# 957 ME Section III, 197 calle Station. Repla led to the original CERTIF e in the report are NONE N/A ISI Co Dwner's Designee,	1040 p hed with Data Rep 76 under 1 Ed. S7 acement Code of FICATION correct	n documentation proport to be Attached ) r work order # 55727: 3 & W73 Ad. Recond Capscrew Code of C Construction per P N OF COMPLIANCE and this Rep (repair of	p. 165 Dovided under 5-01. ** = Reciled to the construction TE M91-007- Diacement or replaceme	eg. F r Quality Receipt # eplacement CRD ( original per PTEs n Is ASME Section -0320-01 on file at	\$ 95580 and Code of PTE 88-013 & PTE 1 III, Class 1, 1986	
and st measu By sig conce	ctors and the cticut have L1R09 late that to the cures describe gring the excitor nor his and arising from the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cure of the cur	te State or Perinspected the hebest of med in this Operatificate nells aminations is employer significant.	valid commission or valid commission of liling to components desto to live knowledge and owner's Report in the the inspector and corrective methall be liable in the with this inspector of the with this inspector.	n Issued ois and scribed I L1R10 belief, accorda or nor leasures any malection.	d by the National Bod employed by The In this Owner's Reported in the Owner has performed with the requirement of the Owner his employer make described in this Owner for any personants	coard of Bo the Hartford Sort during the formed examplements of the esany war. Dwner's Rejulal Injury or	Steam Boller Insp. e period  ninations and take the ASME Code tranty , expressed port. Furthermor	en corrective , Section XI. I or Implied, e, neither the ge or a loss of	

7.	Owner	Exelon G	ieneration Compa		LLC	U	ate03/16/0	
		200 Evelon I	(Name)		40240		haat d a	
			way, Kenneth Squ Address	iare, PA.	, 19348	5	neet <u> </u>	of1
2.	Plant	_	unty Nuclear Stati	OD		1!	Init 1	
<b>4.</b>	r lant .		Name	<u> </u>	·	·	<u> </u>	
		2601 N. 21st	Rd. Marseilles, II	. 61341	W	.o. # !	557289	ě
	-	{/	Address)		R	epair Org	anization, P.O. No	., Job No., etc.
		•	•				·	
3.	Work F	erformed by_	Mechanicai I	<u>Maintena</u>	nceTy	pe Code	Symbol Stamp	N/A
			(Name)		<u>Α</u> ι	ıthorizati	on No Date	N/A
		-	Mechanical M	<u>laintenai</u>	nce Ex	piration	Date	N/A
	Idontifi	antion of Cum	(Address		oor Pollor			
4. 5.	(a) A	nniicahie Con	struction Code A	NSI R31	ear Boiler I.7_19_69Edition_NC	Addend	la Code Cases No	one
<b>.</b>	(b) A	pplicable Edit	ion of Section XI	Utilized 1	or Repairs or Replacer	nents-198	89 . No Ad. Code	e Cases None
6.	Identifi	cation of Con	nponents Repaire	d or Rep	laced, and Replacemen	nt Compo	nents	
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Component	:	Mfr.	No.	Bd.	Identification	Bullt	Replaced, or	Stamped
				No.		1.	Replacement	(Yes or No)
(1)- Load S	Stud	PSA	*	N/A	1NB13-1001S	*	Replaced	N/A
Assy					(PSA-1)			
(1)- Load S		BASIC-	UTC #2651428	N/A	1NB13-1001S	2002	Replacement	N/A
Assy		PSA *			CID # 6709	<b>↓</b>		
(8)-1.25" dia		•	*	N/A	Line 1NB13A-4"	*	Replaced	N/A
vent flange		210144	114 O - d - 1 1107		010.04242	╁——	Davida a servició	1110
(8)-1.25" dia vent flange		NOVA	Ht. Code LWY UTC # 2003318	N/A	CID 24747 Receipt # D99-00257	*	Replacement	N/A
(16)-1.25" dia		•	*	N/A	Line 1NB13A-4"	-	Replaced	N/A
vent flange				IVA	Lille IND 13A-4		Kepiaceu	I NA
(16)-1.25" dla		NOVA	Ht. Code FSD	N/A	CID 37042	+	Replacement	N/A
vent flange		NOVA	UTC # 2625025	IVA	Receipt # 96897		Kepiacement	"^
7.		tion of Work		ment of	load stud assembly for	a PSA-1	Mechanical Snubi	ber, studs and nuts
••			vent line 1NB13A					
8.		onducted:	Hydrostatic II	Pneun	natic II Normal Op	erating P	ressure I_X_I	
			Other Visual P	ressure	1040 psi Test Tem	. <u>162</u> [	Deg. F	
9.	Remark	(s: <u>* = Per Or</u>	iginal Design Spe	cificatio	n J-2530. The old PSA	1 mecha	<u>nicai snubber was</u>	also replaced with
		Applicable	e manutacturers L	Jata Kep Delalasi	ort to be Attached) code of construction fo	r the mini	na la Saat III 4074	CEd No Addondo
	a new c	DIE DEI WORK	Older # 400040.	Original	code of construction to	tile bibi	ing is sect. iii 1974	Eu. No Aquenda.
			055					<del></del>
			CERTII	FICATIO	N OF COMPLIANCE			
We certify that	t the sta	tements mad	e in the report are	correct	and this Repla	cement	co	nforms to the rules
of the ASME C			o iii tiio topoit aio	001.000	(repair or re			moning to the rules
Type Code Sy	mbol Si	amp	NONE				•	
Certificate of	Authoria	zation No	N/A	_	Expiration Date		N/A	
-	2n .	C. The				03/2	, ,	_
Signed	w.	2.000	ISI Coord		Date	<u>03/2</u>	<u>4</u> 20	004
		Owner or C	wner's Designee,	inie				
		<del></del>	CEDTICIO	ATE OF	WELDNICE MEDEC	CON	*	
			CERTIFIC	SAIE OF	INSERVICE INSPECT	IION		
I The und	oreiano	t holding a	valid commissio	n leeuw	by the National Boa	rd of Ro	lier and Pressure	Voccal
					d employed by The I			
Connectic	ut have	inspected th	e components de	scribed I	n this Owner's Report	during th	e period	<u> </u>
L1R	₹09		to	L1R10		. •	•	
					the Owner has perform			
measures	describ	ed in this O	wner's Report in	accorda	ince with the requiren	ents of t	the ASME Code	, Section XI.
					his employer makes			
Inspector	g the ex	caminations	and corrective m	easures	described in this Ow nner for any personal	ners ke	port. Furthermon	e, neither the
			ted with this insp		illier for any personal	injury of	property damay	e of a 1055 of
4.17 Killa a	1	de 1	h l.L	-5511.				
	OSIL	UW.	white	Comn	nissions <u>IL 1</u>	927		
- <del></del>	Inspec	dr's Signati	ıre		National Board	J, State,	Province, and Er	ndorsements
<b>I</b>	C	′ 2ーっ	5					
Date			<u> 2004</u>					
<u></u>				-				

1.	Owner_	Exelon G	eneration Compa		<u> </u>	_	ate	<del></del>	
		000 Euster !	(Name)	40249	Date03/03/04Sheet1of1				
	-		<u>Vay, Kenneth Squ</u> Address	19348					
2.	Plant		unty Nuclear Stati	on		u	nit 1		
-	_		Name		W.O. # 599450 Repair Organization, P.O. No., Job No., etc.				
			Rd. Marseilles, I				<del></del>		
		(/	Address)		Repair Org	anization, P.O. No	o., Job No., etc.		
<b>.</b>	Work P	erformed by	Mechanical i	nce	Type Code	Symbol Stamp	N/A		
•			(Name)			Authorizati	on No.	N/A	
		-			ice	Expiration	Date	N/A	
,	Idontifi	estion of Suc	(Address	5) PD\	tor Recirculation				
	(a) An	inlicable Con	struction Code A	NSI B31	.7 19 69 Edition I	O Addeno	la. Code Cases N	one	
•	(b) Ar	plicable Edit	ion of Section XI	Utilized f	or Repairs or Replac	ements-19	39 , No Ad, Cod	e Cases_None	
	İdentifi			d or Rep	laced, and Replacem	ent Compo	nents		
Name		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code	
Compo	onent	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)	
Mac	chanical	PSA	*	N/A	1RR17-1007S	*	Replaced	N/A	
	nubber	. 52		'''^	(PSA-1/4)	"		""	
Hyd	draulic	Lisega	03615730/037	N/A	1RR17-1007S	2003	Replacement	N/A	
Sn	nubber		t.		(Type 301856RE2			i	
	i				RIN 93832		L		
	Remark	ss: <u>* = Per Or</u> (Applicable	Other_Visual_ Priginal Design Spe a Manufacturer's I	ressure ecification Data Rep FICATION	ort to be Attached)	mpDe	g. F	no de dhe mileo	
Ve certify	Remark  fy that the state	(s: *= Per Or (Applicable	Other <u>Visual</u> Priginal Design Spe e Manufacturer's I	ressure ecification Data Rep FICATION	psi Test Te n J-2530. ort to be Attached ) N OF COMPLIANCE and this Rep	mpDe	g. F	ns to the rules	
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Furthermor r property damage	e Vessel  & Ins. Co. of  een corrective  , Section XI.  d or Implied, re, neither the ge or a loss o	

a dillata it is

1.	Owner_	Exelon G	eneration Compa		) LLC		Da	ate03/04/0	04		
			(Name)								
	-		Vay, Kenneth Squ	are, PA.,	19348	Sheet1of1 Unit1					
•	Diant	-	ddress					mis d			
2.	Plant _		<u>ınty Nuclear Stati</u> Name	on		_	U	nit <u>1</u>			
			Rd. Marseilles, II	613/11		w	) # 5	99452			
	_		<u>- Ru. Marsemes, n</u> Address)	. 01341				anization, P.O. No	loh No. etc		
		(/	nuuress)	•		iveh	an Org	amzadon, r.o. N	)., OOD 110., etc.		
3.	Work P	erformed by_	Mechanical i	Maintena	nce	Type	e Code :	Symbol Stamp	N/A		
<b>~</b> ,			(Name)			Autl	orizatio	n No	N/A		
			Mechanical M	aintenar	ice	Exp	iration [	Date	N/A		
		-	(Address								
4.	Identific	ation of Syst	tem(R	Ŕ)_Reac	tor Recirculation						
5.	(a) Ap	plicable Con	struction Code_A	NSI_B31	<u>.7</u> 19 <u>69</u> Edition_	NO_/	Addend	a, Code Cases N	one		
	(b) Ap	plicable Edit	ion of Section XI	Utilized f	or Repairs or Repla	iceme	ents- <u>198</u>	<u>19 , No Ad, Cod</u>	e Cases_None_		
6.	Identific	ation of Con		d or Rep	laced, and Replacer	ment	Compo	nents			
Name of		Name of	Mfrs. Ser.	Nat'i	Other	Ī	Year	Repaired	ASME Code		
Component		Mfr.	No.	Bd.	Identification	1	Built	Replaced, or	Stamped		
				No.				Replacement	(Yes or No)		
Mechanic	al	PSA	*	N/A	1RR17-1008S		*	Replaced	N/A		
Snubbe	rl		·		(PSA-1/4)	I			l		
Hydrauli	c	Lisega	03615730/041	N/A	1RR17-1008S		2003	Replacement	N/A		
Snubbe	r	_			(Type 301856RE2	2)		·			
	l		,		RIN 93832	·					
of the ASME C Type Code Sy Certificate of	ode, Sec mbol Sta	ation XI.  amp  ation No.	NONE N/A		repair of this Re	or rep	laceme	nt) N/A	···		
		Owner or C	wher's Designee,	itte							
			CERTIFIC	ATE OF	INSERVICE INSPI	ECTIO	NC				
Inspectors Connecticu L1R and state t measures By signing concerning inspector	and the the have 09 hat to the describe this centre the export his ising from	e State or P inspected the e best of m id in this Or ertificate nelt aminations a employer si m or connec	rovince of Illing components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the components description of the 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Furthermor	en corrective , Section XI. l or implied, e, neither the ge or a loss of		
Date	***	<u> </u>	7-2004								

1. C	wner <u>Exel</u> c	on Generation C	ompany (EGC) LL	.c	Dat	te	03/05/04	·
:	200 Exelon Way	y, Kenneth Squa	(Name) are, PA., 19348		She	et1_	of1	l <u>.                                    </u>
2. P	lant LaSalle	Add County Nuclear	ress Station		 Uni	+ 1		<del></del>
,	<u> </u>	Nar	ne .					<del></del>
	2601_N.	21 <sup>st</sup> Rd. Marsel Add	lles, II. <u>61341</u> Iress	-		<u>). # 659</u> pair Orga	252-01 anization, P.O. No	., Job No., etc.
					·			•
3.	Work P	erformed by	Mechanical Ma	intenand	е Тур	e Code	Symbol Stamp	N/A
			(Name) <u>Mechanical Mai</u>	ntenance	Aut eExp	inorization l	on No Date	N/A N/A
4.	ldentifi	cation of System	(Address)	Main S	team			
5.	(a) A	pplicable Constr	ruction Code Sec	t III 19_	71_Edition_W'71_Ac			
6.	(b) Aj Identifi	pplicable Edition cation of Compo	n of Section XI Uti onents Repaired c	lized for or Replac	Repairs or Replacem ced, and Replacement	ents-19_ l Compo	<u>89 , No Ad</u> , Co nents	de Cases <u>NO</u>
	me of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Com	ponent	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)
	/ Stem/Stem- isk Assy.	Rockwell Corp	*	N/A	1B21-F028D	*	Replaced	N/A
MSIV	Stem/Stem-	Flowserve	76366-3	N/A	Size 26 Figure	2003	Replacement	N/A
D	isk Assy.	Corp			1612JMMNTY Valve			
					Receipt # 86948		<u></u>	
7.	Descrip	otion of Work: <u>C</u>	Class 1 Replaceme	ent. *= I	Per N-5 Code Data Re	port on f	ile at LaSalle Cou	nty Station.
8.	Tests C	Conducted: Hy	drostatic II Pressure <u>N</u>		atic II Normal Op Test Temp. <u>N/A</u>		Pressure II Othe	er_Visual
9.	Remari	ks: The old Mair	n Steam Isolation Ianufacturer's Dat	Valve (M	ISIV) main disk asser	nbly rem	oved from MSIV	1B21-F028D
	<u>was_re</u>	furbished with a	new style Stem/S	Stem-Dis	k Assembly with SN#	76366-3	under work orde	r#659252. This
	<u>newly r</u> disk (S	<u>efurbished disk</u> /N 210861-33) fre	<u>assembly will be</u> om the old disk as	<u>tested d</u> ssembly	uring installation in the were reused in the re-	<u>he field.</u> furbishn	<u>The piston (Ht. # :</u> nent.  This newly r	<u>2730450) and main</u> efurbished
	compo	nent will be retu	rned to stores an	d will be	maintained as a spar	<u>e.</u>		· ·
	116 - 41 4 - 41 4				OF COMPLIANCE			4. Ab al
of the A	ASME Code. Se	ction XI.			d this Repla	or replac	conforms cement)	to the rules
Type C	ode Symbol St	amp	NONE					<del>-</del>
Certific	ate of Authoriz	zation No.	N/A		Expiration Date		N/A	<del></del>
SignedC	Aller	C. Jales	ISI Coordin	ator	Date	<u>3/05</u>		04
	Owne	er or Owner's De	esignee, Title			•		
					. <u></u>			•
			CERTIFICATE OF	INSER	VICE INSPECTION			ł
I, The unc	dersigned, hole	ding a valid co	mmission issued	by the	National Board of I	Boller ar	nd Pressure Vess	sel
					yed by <u>The Hartford</u> wner's Report during			<u>Co. o</u> r
L1	R09	toto	L1R10	the Own	er has performed ex	aminatio	ons and taken cor	rective
measures	described in	this Owner's R	leport in accorda	nce wit	h the requirements c	of the A	SME Code, Sect	ion XI.
					oloyer makes any w ed in this Owner's F			
Inspector	nor his empl	loyer shall be l	liable in any ma this inspection.	nner for	any personal injury	or prop	erty damage or	a loss of
any kina a	יוס וווסון קווופווו געל הייק א		1.4					
	Inspector's	Signature	Comn	nissions	IL 1927 National Board, State	e, Provi	nce, and Endorse	ements
Data		3-8-2004	•			,		
Date	-	2004	<u>.                                    </u>					

Installed in W.O. # 515532-01

86948

# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\* As Required by the Provisions of the ASME Code, Section III Not to Exceed One Day's Production

se Manufactured for Excion G		P. O. Box 805388, Chi	cago, IL 60680	
3. Location of InstallationExc!o	n Generation Co., LL	C, LaSalle Station, Ma	rscilles, IL 61341	· · · · · ·
L Type PD-422884, R/B	SA-105	N/A	NA	2003
3. ASME Code, Section M. Division 1	1071	Winter, 1971	- I (close)	N/A .
i. Fabricated in accordance with Con	ist. Spec. (Div. 2 only)	N/A Revision	N/A	Date N/A
Material meets A	SME Section II, 1974	4 Edition, No Addenda	. Stem/Stem-Disk a	ssembly for size 2
Remerks:				
	<u></u>	no #4	NT/A	37/4
		Per #4 Dia 10 ft & in		verall (ft & in.) _N/A
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(4) 76366-4	N/A			
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·	CERTIFICATION OF DE	SION	Section 1
Design specifications certified by	Boyd Brooks	P.E. State CA	Reg. no
	CERTIFICATE OF COMPL  this report are correct and that this threat  of the ASME Code, Section III Division 1.		
NPT Certificate of Authorization No  Date/24_63 Name	N-1563 Flowserve Corporation	Expires Novem	aber 26, 2003
Morth Carolin	CERTIFICATE OF INSPEC mission issued by the National Board of Boll HSR CT	TION or and Pressure Vessel Inspec	•
best of my knowledge and belief, the Co III, Division 1. Each part listed has been By signing this certificate, neither the in-	entificate Holder has fabricated these parts or authorized for stamping on the date shown pector nor his employer makes any warranty the inspector nor his employer shell be lieble acted with this inspection.	appointenances in accordance shows. expressed or implied, concer e in any manner for any person	with the ASME Code, Section ning the equipment described nal injury or property demage
Date 1-24-03 Signed /	MM. July a	promissions LL #1/666	UBA WC/42/

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1.	OwnerExelo	on Generation (	Company (EGC) LI	LC		Date	03/05/04	
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2.	PlantLaSalle				1	Jnit	1	
	•	Na	ime		<del></del>	•		
	2601 N.	21st Rd. Marse	illes, II. 61341	_			9253-01	<del></del>
		Ad	dress			Repair Or	ganization, P.O. No	., Job No., etc.
			•					
3.	Work P	erformed by	Mechanical Ma	<u>aintenanc</u>	·e	Type Code	Symbol Stamp	N/A
			(Name)			Authoriza	ion No	N/A
		-	Mechanical Mal (Address)	intenançe	<u>'</u>	Expiration	Date	N/A
4.	Identifi	cation of Syste	m (MŚ	) Main St	eam			
5.	(a) A	pplicable Cons	truction Code Sec	<u>:t III _19                                </u>	71 Edition W'71	Addenda	, Code Cases <u>NO</u>	
_							89 No Ad , Co	ode Cases <u>NO</u>
<u>6.</u>					ed, and Replacem			ACHE O. d.
	Name of omponent	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
C	omponent	'''''	110.	No.	identification	Duin	Replacement	(Yes or No)
M	ISIV Stem/Stem-	Rockwell	•	N/A	1B21-F028C	*	Replaced	N/A
	Disk Assy.	Corp					<u> </u>	
M	SIV Stem/Stem-	Flowserve	76366-5	N/A	Size 26 Figure	2003	Replacement	N/A
	Disk Assy.	Corp			1612JMMNTY Valve			
					Receipt # 86948		1	
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	tificate of Authoria	-			Expiration Date		N/A	
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	Inspectors	Signature			National Board, S	tate, Prov	ince, and Endors	ements .
ate		3-9- 200	14					

Installed in W.O. # 515531-01

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# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\* As Required by the Provisions of the ASME Code, Section III Not to Exceed One Day's Production

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. Manufactured forExelon G	Generation Co., LLC, P.	O. Box 805388, Chi	cago, IL 60680	
Evala	on Generation Co., LLC,	LaSalle Station, Ma	recilles, IL 6134	
		bend but style	13011100, 20 0.0.	<u> </u>
Type PD-422884, R/B	SA-105	N/A	N/A	2003
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. ASME Code, Section M. Division 1	Jackien)	(addends date)	- I	Code Cose ou.
. Fabricated in accordance with Con	ast. Spec. (Div. 2 only)	N/A Revision	N/A	Date N/A
Material meets A	ASME Section II, 1974 I	(ma.) , ,		
Remerks: Material Inects A		COLUNI, IN AUGUA	, Sichiyatem-Di	K assembly for size
Ilkuic IVIA ATTITUTE	I valve.	· · · · · · · · · · · · · · · · · · ·		
Nom. thickness (in.) _N/A	Min. design thickness (in.) _	Per #4 Dia 10 th & in	N/A Leng	pth overall (ft & in.) _N/
When applicable, Certificate Holder	ers' Data Reports are attached			4 8 4 8 9 4
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Part or Appurtamence	: I f 9339999 Bacame Man	Part or Ap		National Board No.
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7/2// 2	N/A N/A	——   [27]————	<del></del>	12
(3) 76366-3		(28)		<del></del>
(4) 76366-4	N/A N/A	(29)		<u> </u>
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### FORM N-2 (Back — Pg 2 of \_2\_)

	Certificate Holder's		6-1 through	<u>- 76366-5</u>					
Design specifications certified by	Boyd Brooks	P.E. State	CA Regund	: <u>/ 13655</u>					
We certify that the statements made in conforms to the rules of construction o	CERTIFICATE OF COMPLIA!  this report are correct and that this (these)  I the ASME Code, Section III, Division 1.	NCE Part(s)		الموادد الموادد الموادد الموادد	NPT Certificate of Authorization No	N-1563 Flowserve Corporation	Signed	November 26, 20	03
of North Carolin and employed by of Hartford CT heve	CERTIFICATE OF MISPECTIC mission issued by the National Board of Boiler HSB CT inspected these leans described in this Data ridicate Holder has tabricated these parts of an	and Pressure Vesse Report on	1-03, and	state that to th					
III, Division 1. Each part listed has been.	sethorized for stamping on the plate shown as pector nor his employer makes any oversely, a the inspector nor his employer shall be liable in acted with this inspection.	ove. ipressed or implied a any manner for an	concerning the equip	pment describe					

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1.	Own	er <u>Exelon Ger</u>	eration Compa		) LLC	Date03/26/04					
		200 Exelon Wa	(Name) v. Kenneth Squ	. 19348	Sheet <u>1</u> of 1						
		Add	Iress								
2.	Plan	t <u>LaSalle Count</u> Na	<u>y Nuclear Stati</u> ime	on	<del></del>	_ 0	nit <u>1</u>	<del></del> ,			
		2601 N. 21st R	d. Marseilles, I	l. 61341		W.O. # 66	0755				
		(Ad	dress)			Repair Org	anization, P.O. No	., Job No., etc.			
3.	Wor	k Performed by	Mechanical	Maintena	ance	Type Code	Symbol Stamp	N/A			
		· ·	(Name)		Authorization	on No	N/A				
			Mechanical M (Address	nce	Expiration L	Date	N/A				
4.	lden	tification of Syster	n (C	41) Sta	ndby Liquid Control						
5.	(a)	Applicable Consti	ruction Code_A	SME Sed	ct. III 19 <u>71</u> Edition_ for Repairs or Replac	<u>S73</u> Adden	da, Code Cases_	None None			
6.	Iden	tification of Comp	onents Repaire	d or Rep	laced, and Replacen	nent Compo	nents	c oases <u> 14-10-2</u>			
Name of Component		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped			
		•••••		No.	- Identification	Dane	Replacement	(Yes or No)			
Valve Bonnet Body Weld		•	*	N/A	1C41-F006	*	Replaced	N/A			
Valve Bonnet Body Weld	to	Exelon	N/A	N/A	1C41-F006	2004	Replacement	N/A			
Valve Disc		•		N/A	1C41-F006	•	Replaced	N/A			
Valve Disc		Edward Valves Inc.	S/N A0-13	N/A	1C41-F006 UTC # 2016920 Receipt # L90-003		Replacement	N/A			
			•		Receipt # 250-005	<b>~~  </b>					
	the s	statements made li			N OF COMPLIANCE	eplacement	coi	nforms to the rules			
of the ASME C	ode,		-			r replaceme	nt)				
Certificate of	Autho	orization No.	_N/A		Expiration Date _		N/A				
Signed	Na	hul doel	isi c	oordinat	or Date	. 5	/3 /	2004			
<u></u> _		Owner or Ow	ner's Designee	, Title			<del></del>				
			CERTIFIC	CATE OF	INSERVICE INSPE	ECTION	<del></del>				
70		and bolding a	ild sommissis	n leeve	d by the National B	ond of De	lles and Deces	. Magael			
Inspectors	and	the State or Pro	vince of !!!in	ois_ and	d employed by <u>Th</u> in this Owner's Repo	e Hartford S	team Boiler Insp.				
and state t	09	to		L1R10_ belief,	the Owner has perfe	ormed exam	inations and tak	en corrective			
	hat to	the dest ormy									
11.00000.00	desc	ribed in this Own	er's Report In	accorda	ince with the requir	rements of t	ne ASME Code	, Section XI.			
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#### FORM N-2 (back)

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Design report* certified by			State	
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NOTH CAROLINA and empk	oved by HSBTAT	WEATHER STREET		
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	e Certificate Holder has fabricated these p	けんしゅん あさいりょう かり まさん ちょうかいかい かんりご	accordance with the	ASME Cade, Section
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Date		<b>Pinnella</b>	NC1083	
Date	[Authorized Inspector)	COTWINSTONE	(Not's, Sd. Gret, entersame	HELI SENSE OF BUOV, and No. 1

1. Owi	ner <u>Exelor</u>	Generation Comp		<u>.LC</u>	Da	ate	03/17/04	
20	0 Fueles Mes	Kenneth Square, F	(Name)		Ch		of1	•
_20	O EXCIOIT WAY.	Address				eet <u>1</u> _	0'	! <del></del> -
2. Plar	nt <u>LaSaile C</u>	County Nuclear Sta			Ur	nit1_		
		Name						
	2601 N. 2	1 <sup>st</sup> Rd. Marsellles, Address	II. 61341	-	W	.O. #9609	4699 nization, P.O. No	Joh No. oto
		Address			K	epair Organ	nization, P.O. No	., Job No., etc.
3.	Work Pe	rformed by M	echanical M	<u>laintenar</u>	rce Ty	rpe Code S	ymbol Stamp	
		Ma	(Name) chanical Ma	intenan	Al Es	ithorizatio volcation D	n No ate	N/A N/A
			(Address)		<u>,,                                   </u>	cpiracion D	atc	
4.	Identific	ation of System			ual Heat Removal			
5.	(a) App	plicable Construction	on Code <u>Se</u>	<u>ct III</u> 19	74 Edition No Add	denda, Co	de Cases <u>NO</u>	d- 0 N440
6.	(D) Ap)	plicable Edition of a	section Al U its Renaired	or Reni:	or Repairs or Replacer	nents-19_8 nt Compon	<u>sy</u> , <u>NO_AO</u> ,Co lents	de Cases <u>N416-</u>
Name		Name of	Mfrs.	Nat'i	Other	Year	Repaired	ASME Code
Compo		Mfr.	Ser.	Bd.	Identification	Built	Replaced, or	Stamped
			No.	No.			Replacement	(Yes or No)
	dia. C.S. Half	•	•	N/A	1E12-F325A/F326A	*	Replaced	N/A
	upling dia. S.S. Half	Consolidated	Ht. Code	N/A	CID 2777	1996	Replacement	N/A
	upling	Power Supply	207YNA	IVA	UTC 2062444	1990	Replacement	IV/A
					Receipt # L96-00988	3		
	x 0.75" dia.	*	*	N/A	1E12-F325A/F326A		Replaced	N/A
	lucing Insert				212 222		<u> </u>	
(1)-1.5"	x 0.75" dia. lucing Insert	Chicago Tube and Iron	Ht. Code DHY	N/A	CID 2675 UTC 2016688	1981	Replacement	N/A
5.5. Neu	dening misert	/CAMCO	5111		P.O. 253664			
	coupling	be valves in order and the stainless	to eliminate steel proces	the diss	rt to be Attached ) similar metal interface The existing carbon s s steel material. Repl	teel 1.5" d	ia. half coupling	and 1.5" x 0.75"
	<u>49904.</u>							<del></del>
			CERTIFI	CATION	OF COMPLIANCE			<del></del>
We certif	y that the stat	ements made in the			and thisRep	lacement	conform	s to the rules
	ME Code, Sec		NONE		(repair	r or replace	ement)	
Certificat	de Symbol Sta te of Authoriza	mp	NONE N/A		Expiration Date		N/A	
		(. Julis	1770				/	·
igned			ISI Coordi	nator	Date	03/0	23	2004
	Owne	r or Owner's Desig	nee, Title					
		CED	TIFICATE C	E INSE	RVICE INSPECTION			
		OEN			THE HOPEOHOR			I
					e National Board of			
					loyed by <u>The Hartfor</u> Owner's Report during			Co. of
L1R0		to	L1R10	iii uiis (	wher a Report during	tue beno	u	<del></del>
and state th	at to the best	of my knowledge	and belief,		ner has performed e			
					ith the requirements			
					iployer makes any i bed in this Owner's			
					or any personal injury			
		onnected with this			•	• •	<b>3</b>	1
	a hina	1/2 hita		mission	a 11 4007			1
VCA	Inspector's S	ignature	com	แมรรเอก	s <u>IL 1927</u> National Board, Sta	te. Provin	ce, and Endorse	ements
	2	7/				,	,	
)ate		<u> 16 - 2004 </u>						

1. Owner <u>Exel</u>	on Generation Comp		Date03/15/04						
200 Evolon Wo	y, Kenneth Square, I	(Name)		Cha		of 1	1		
200 Exelon wa	<u>, Kenneth Square, i</u> Addres:	<del>рд., 19346_</del> S		5116	et	01	<u> </u>		
2. Plant LaSalle	County Nuclear Sta	_		Uni	t <u>1</u>				
	Name			•					
<u> 2601 N.</u>	21st Rd. Marseilles, Addres:	. II. 61341	_		W.O. #96094702  Repair Organization, P.O. No., Job No., etc.				
	Address	•		i No	pan Orga	1112ation, F.O. 140	., 500 110., 810.		
3. Work F	erformed by <u>N</u>	lechanical M	<u>laintenar</u>	nce Typ	e Code S	Symbol Stamp	N/A N/A		
	Ma	(Name) echanical Ma	intenan	e Exr	norization D	n No ate	N/A N/A		
	<del></del>	(Address)							
4. Identifi	cation of System	(RH	) Resid	ual Heat Removal					
5. (a) A <sub>1</sub>	oplicable Constructi	on Code <u>Se</u> Section XIII	ct III 19	74 Edition No Add	enda, Col	de Cases <u>NO</u>	de Cases N416-2		
6. Identifi	cation of Componer	nts Repaired	or Repla	sced, and Replacement	t Compor	nents	uo ouses <u>11410-2</u>		
Name of	Name of	Mfrs.	Nat'i	Other	Year	Repaired	ASME Code		
Component	Mfr.	Ser.	Bd.	Identification	Built	Replaced, or	Stamped		
(1)-1.5" dia. C.S. Half	<del> </del>	No.	No.	1E12-F325B/F326B	*	Replacement Replaced	(Yes or No) N/A		
Coupling		i i	177	1612-1 3230/1 3200	"	Replaced	'''^		
(1)-1.5" dia. S.S. Half		Ht. Code	N/A	CID 2777	1996	Replacement	N/A		
Coupling	Power Supply	207YNA		UTC 2062443		Ī			
(1)-1.5" x 0.75" dla.			N/A	Receipt # L96-00988 1E12-F325B/F326B	+	Banisaad	N/A		
C.S. Reducing Insert			N/A			Replaced	N/A		
(1)-1.5" x 0.75" dia.	Chicago Tube	Ht. Code	N/A	CID 2675	1981	Replacement	N/A		
S.S. Reducing Insert	and Iron	DHY		UTC 2016688	1	1			
	/CAMCO			P.O. 253664	<u>.                                    </u>		<u> </u>		
7. Descrip	tion of Work: Class	s 1 Replacen	nent. *=	Per N-5 Code Data Re	port on fi	le at LaSalle Cou	nty Station.		
8. Tests C	onducted: Hydros	static II	Pneum	atic II Normal Op	erating Pr	ressure I_X_I Oth	er_Visual		
	Pressure	<u> 1038/104</u>	<u>10</u> _psi	Test Temp. <u>69 /</u>	<u>165_Deg</u>	. F (Bench/Field ]	Гest)		
9. Remark	s: <u>Replaced existir</u> Applicable Manu	<u>iq 0.75" dia.</u> facturer's Da	<u>carbon s</u> ata Repo	steel double block valv rt to be Attached)	es with tv	<u>vo (2) single 0./5</u>	" dia. stainless		
steel g	lobe valves in order	to eliminate	the diss	similar metal interface l	between (	the existing carbo	on steel half		
couplin	g and the stainless	steel proces	s plpe.	The existing carbon st	eel 1.5" d	ia. half coupling	and 1.5" x 0.75"		
<u>dia. re</u> : 49965 <u>.</u>	ducing insert was re	placed With	<u>stainies:</u>	s steel material. Repla	cement is	s per engineering	change EC#		
<del>4000.</del>									
<del></del>		CERTIFI	CATION	OF COMPLIANCE	<del></del> -		<del></del>		
We certify that the sta				ind thisRepl	acement		s to the rules		
of the ASME Code, Se		NONE		(repair	or replace	ement)			
Type Code Symbol St Certificate of Authorize		N/A		Expiration Date		N/A			
	100.				- /2	- /			
Signed Chu	.c. coers	ISI Coordi	nator	Date <i>C</i>	3/2	<u>s</u>	2004		
Own	er or Owner's Desig	mee, litte			•	•			
	CFF	TIFICATE O	F INSE	RVICE INSPECTION					
	<b>52.</b>								
I, The undersigned, hole									
Inspectors and the Sta Connecticut have Inspe							Co. of		
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measures described in									
By signing this certific concerning the examination									
Inspector nor his emp	oyer shall be liabl	e in any ma							
any kind arising from or					- ·	_	!		
Pm h.s	ウィノクルドコ	Com	mission	s IL 1927					
Inspector's	Signature	<u></u>		National Board, State	e, Provin	ce, and Endorse	ments		
08	-25-			-			#		
Date	25 - 2004						<u> </u>		

1. Owner <u>Exelon Generation Company (EGC) LLC</u>							Date03/18/	04			
				(Name)		40040	Chart 4 of 4				
		-			uare, PA.,	19348	Sheet1of1				
	^	Diana		ddress nty Nuclear Stati	lan		Unit <u>1</u>				
,	2.	Plant _		nty Nuclear Stati Name	ion		Unit_1				
				Rd. Marseilles, I	1 61341		W.O. #_980107485-01				
		-		ddress)	1.01341		Repair Organization, P.O. No., Job No., etc.				
			ν,	iddi C55j			Repair Organization, P.O. No., 300 No., etc.				
	3.	Work P	erformed by	Mechanical	Maintena	nce	Type Code	Symbol Stamp	N/A		
		***************************************		(Name)			Authorizat	ion No	N/A		
				Mechanical A		ce	Expiration DateN/A				
			_	(Addres	s)		•				
•	4.	Identifi	cation of Syst	em(F	RR) React	or Recirculation					
	5.	(a) Ar	plicable Cons	struction Code_#	NSI B31	.7_19_69Edition_	NO_Adden	da, Code Cases <u>N</u>	one		
	_					or Repairs or Replac			le Cases <u>None</u>		
	<u> </u>	Identific				aced, and Replacen					
	Name of		Name of	Mfrs. Ser.	Nat'i	Other	Year	Repaired	ASME Code		
	Component	;	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped		
					No.			Replacement	(Yes or No)		
	Mechani		PSA	16294	N/A	1RR17-1001S	*	Replaced	N/A		
	Snubbe					(PSA-1/4)		<del>  </del>	<del> </del>		
	Mechani		PSA	37751	N/A	1RR17-1001S	1986	Replacement	N/A		
	Snubbe	er				(PSA-1/4)					
						QRI 86-1044 / M96 03232	°				
•								. !			
-	7.	Descrin	tion of Work	Class 1 Renlace	ement of I	Mechanical Snubber	- 1RR17-1	0015			
	3.	Tests C	onducted: I	ivdrostatic I	Pneum	atic II Normal	Operating	Pressure I I			
	•		C	ther Visual P	ressure	psi Test Te	emp. D	ea. F			
ç	).	Remark	s: <u>* = Per Orl</u>	ginal Design Spe	ecification	J-2530. Note that	this mecha	nicai snubber was	replaced with a		
			(Applicable	Manufacturer's	Data Repo	ort to be Attached)			•••		
		new Lis	ega hydraulic	snubber in L1R	10 (Ref. W	/, O, # 470338)					
				CERTI	FICATION	OF COMPLIANCE					
•	We certify tha	t the stat	ements made	in the report are	correct a	and this Rej			s to the rules		
	of the ASME (	Code, Se	ction XI.	:.		(repair o	r replacem	ent)			
	Type Code Sy	ymbol St	amp	NONE							
			.41. 81.			E. J. H. B.A.		***			
	Certificate of	Authoriz	ation No.	N/A		_Expiration Date _		N/A	<del></del>		
Sign		<i>4.//</i> _	1. Soul	E ISI COOM	dinator	Date	041	22	2004		
Sign	leu	7	OwnerorO	wner's Designee	Title	Date		<u>~</u>	2004		
			Swiiei Oi O	a Designed	, 1140		-				
1				CEDTIE	CATE OF	INSERVICE INSPE	CTION				
	I			CERTIFI	UNIE UF	MOERVICE MOPE	LUIUN				
	I The und	ersioner	holding a	valid commissio	n issued	by the National B	oard of B	oller and Pressur	a Vassal		
	Inspectors	and th	e State or P	rovince of lilin	ois and	employed by Th	e Hartford	Steam Boiler Insn	. & Ins. Co. of		
						this Owner's Repo			<u> </u>		
	L1F		•			L1R10			<del></del> .		
					belief, t	he Owner has perfe	ormed exa	minations and tak	en corrective		
						nce with the requir					
	By signing	g this c	ertificate nelt	her the Inspect	or nor t	ils employer make	es any wa	rranty , expressed	d or implied,		
	concerning	the ex	aminations a	nd corrective m	neasures	described in this (	Owner's R	eport. Furthermor	re, neither the		
						nner for any person	al injury o	or property damag	ge or a loss of		
ļ	any kind a	rising fro	m or connect	ed with this insp	ection.						
	<i>D</i>	h	1.11.	110	_						
	1000	ių '	w.u	nee	Comm		_ 1927		<del></del> .		
		Mspec	tor's Signatu	re		National Bo	ard, State	, Province, and E	ndorsements		
	l 5-4-	4-	26-	2004							
	Date		, \U	2004							
1	<u> </u>										

1.	OwnerExelo	on Generation Com		<u>.LC</u>	Date		03/12/04	
	200 Evolon Wa	y, Kenneth Square,	(Name)		Shoo		of1	
	_ZUU EXEIOII vva	Addres				<u> </u>		7.
2.	Plant <u>LaSalle</u>	County Nuclear Sta	ation		Unit	1_		
	0004 N	Name 21 <sup>st</sup> Rd. Marseilles	II 64244		wo	# 0004	7200	
		Addres		_		. #9904	nization, P.O. No.	Job No. etc
		Addies			·	an Organ		., 000 110., 610.
3.	Work F	Performed byI	<u>Mechanicai M</u>	<u>alntenar</u>	rce Type	Code S	ymbol Stamp	N/A
		v	(Name) echanical Ma	intanan	Auth	orization ention D	n Noate	N/A N/A
		<u>m</u>	(Address)			iation D	ate	IN/A
4.	Identifi	ication of System	` (RŔ	React	or Recirculation			
5.	(a) A	pplicable Construct	ion Code <u>Se</u>	ct III 19	74 Edition No Adde	nda, Cod	de Cases <u>NO</u>	
_	(b) A	pplicable Edition of	Section XI U	tilized fo	r Repairs or Replaceme	nts-19 <u> </u>	39 , <u>No Ad</u> , Co	de Cases <u>N416-2</u>
<u>6.</u>	Name of	Name of	Mfrs. Ser.	Or Kepia	aced, and Replacement (	Year	Repaired	ASME Code
	omponent	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped Stamped
	omponent		""	No.			Replacement	(Yes or No)
	(2)-2" dla. S.S.	Kerotest	*	N/A	1B33-F051A/52A	*	Replaced	N/A
	Giobe Valves							
	1)-1.5" dia. S.S.	Yarway Corp.	C3290	N/A	1B33-F051A	1995	Replacement	N/A
	Globe Valve				Receipt # 65351			
('	I)-1.5" dia. S.S.	Yarway Corp.	C3136	N/A	1B33-F052A	1995	Replacement	N/A
	Globe Valve	· · ·	•	N/A	Receipt # 65351 1B33-F051A/F52A	•	Replaced	N/A
	" dia. S.S. Pipe						<del></del>	
1.9	5" dia. S.S. Pipe	Consolidated Power Supply	Ht. # A4556H	N/A	1B33-F051A/F52A Receipt # L99-02113	1995	Replacement	N/A
		ss steel globe valve	s. This repla	cement	rt to be Attached ) Is per engineering chan cated piping sub-assemi			
_								
14/0	andifuthat the st	atements made in ti			OF COMPLIANCE	cement	conform	s to the rules
	he ASME Code, So		ie report are	COLLECT	(repair o	r replace	ement)	s to the fules
Typ	e Code Symbol S	tamp	NONE			•	•	
Cer	tificate of Authoria	zation No.	N/A		_Expiration Date		N/A	
ianed	Asher	Corles	ISI Coordi	nator .	Date 03	/22	<u>,                                    </u>	2004
igiieu_		er or Owner's Desi		iratoi	Date	<del>/</del>	<del></del>	2004
		CE	RTIFICATE C	F INSE	RVICE INSPECTION			
	underslanded hal	dina a valid aama	nlasian lesu	ad bu 4b	a National Board of B	ollar an	d Broceure Voc	
					e National Board of B loyed by <u>The Hartford</u>			
Conne	cticut have inspe	ected the componer	nts described	in this (	Owner's Report during t	ne perio	d	
	L1R09	to	L1R10					
					ner has performed exa			
					ith the requirements of			
					nployer makes any wa bed in this Owner's R			
					or any personal injury			
		connected with this						
	1-10.1	1.14.1:4	4		. 11 4007			H
	Inspector's	Signature	LCom	mission	s IL 1927 National Board, State	Provin	ce and Endorse	ments
	maperior s	3 - 22- <sub>2004</sub>			mational Board, State,	,	oo, and Endoise	
ate		<u> </u>						·

1. Manufactured and certified by \_\_

### 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

Ya 48	arway Corporation, 30 Norristown Rd.,	A Subsidiary of Ke Blue Bell, PA 194	eystone 422	International	Inc
& L	iname an Nuclear Technolog	d address of N Certificate Holder		24506	

•	·		name s	the sedieza of t	A neutricate uolae	41	
2. Manufactured for	B&1	Nuclea	r Technolo	igies Inc	., Lynchbu	ırg, VA	24506
			bbs bns entanl	ress of Purchasi	er or Owner)		
3. Location of installati	<sub>on</sub> Stoci	K				•	
o. Education of matamati	UII			(name and addr	[286	WZE 6-2	<del>5-95</del>
4 11.4.114 6 111		5617B	D	111102	Non	TO CO	CRN
4. Model No., Series No	o., or type		Drawing		HeV	Zistor-	HN.
		1986		None	1	-1-487	
5. ASME Code, Section	n III, Division 7:	(edition		denda data)	[class)	<del></del> -	(Code Case no.)
ν	alve .		71 12			돗 <sup>II</sup>	tence case no.)
	A182	Nominal inle	L SIZE.	n.)	Outlet size1	(in.)	
			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		MCESOEE		11 (8
7. Material: Body <u>G</u>	r. r316	Bonnet	Gr. 630	_ DiskAl	MS5385E	Bolting	N/A
(a)	(b)		(c)		(d)		(e)
Cert.	Nat'l		Body		Bonnet		Disk
Holder's	Board		Serial		Serial		Serial
Serial No.	No.		. No.		No.		No.
C3289		<del></del>	BT		7376		NI
C3290 km (styre		<del></del>	Bi		7376		NI
C3291		<del></del> -	BY		7376	<del>-</del>	NI NI
C3292		<del></del>	BT		7376		NI ·
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					<del></del>		<del></del>
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(12/86)

This form (ED0037) may be obtained from the Order Dept., ASME, 22 Law Orive, Box 2300, Feirfield, NJ 07007-2300.



Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8% × (1, (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 to recorded at the top of this form.

#### FORM NPV-1 (back)

8. Remarks Valves are bonnetless design. Backseat bushing listed in lieu of bor
9. Design conditionspsi
1. Hydrostatic test6125psi. Disk differential test pressure4500psi
- CERTIFICATION OF DESIGN
Design Specification certified by George J. Paptzun P.E. State PA Reg. no. PE-034809-E Design Report certified by Murray W. Randall P.E. State MA Reg. no. 27395
CERTIFICATE OF SHOP 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
(N Certificate Holder) (authorized representative)
the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Co. Morwood, MA* have inspected the pump, or valve, described in this Data Report on Ay 18, 19 _95, and state that to the best of my knowledge and belief, the Cartificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.

(1) For manually operated valves only.



F-616

SHOP ORDER 30992

# 65351

REGISTER 47000

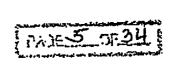
Pg. \_\_\_l\_ of \_\_\_l\_

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

1. Manufactured and ce	Yarway C entified by 480 Norr	<u>istown Rd., Blue</u>	Bell. PA 19422	one International Inc
2. Manufactured for	B & W Nuclear	Services, SPIS,		4506
3. Location of installation	Stock	iname and address of i	Purchaser or Owner)	
4. Model No., Series No	., or Type <u>5617B</u>	Drawing1111		CRN
5. ASME Code, Section	III, Division 1: 19	36 None	1 (class)	(Code Case no.)
	Alve Nominal	inlet size 1½" SA564 (in.)	Outlet size 13/6	n.)
7. Material: Body <u>Gr</u>			k AMS5385E Bolt	ting N/A
. (a) Cert. · Holder's	(b) Nat'l Board	(c) Body S <del>eria</del> l	(d) Bonnet Serial	(e) Disk Serial
Serial No.	No.	No.	No.	No.
C3136		BT	7376	NI
C3137		BT	7376	NI
C3138		BT	7376	NI
	3 111 <u>1</u>			
The first				
** ***				

(12/86)

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





Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8 % x 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.

#### FORM NPV-1 (back)

65351

8. Remarks Valves are bonnetless design. Backseat Bushing listed in lieu of	<u>b</u> onne
9. Design conditionspsipsi	_ (1)
7. Hydrostatic test 6125 pel. Disk differential test pressure 4500 ps	şi
CERTIFICATION OF DESIGN	7
Design Specification certified by <u>George J. Paptzun</u> P.E. State <u>PA</u> Reg. no. <u>PF-034809</u> Design Report certified by <u>Murray W. Randa I I</u> P.E. State <u>MA</u> Reg. no. <u>27395</u>	E
CERTIFICATE OF SHOP 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	
CERTIFICATE OF SHOP INSPECTION	1
the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Pennsylvania and employed by Arkwright Mutual Ins.Co. of Norwood. MA*  have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passional Passio	
[Mart. Eq. (and. endorsements) state or prov. and no.]	ļ

(1) For manually operated valves only.

	OwnerExe	lon Generation C		Date 03/22/04						
	200 Exelon W	ay, Kenneth Squa	(Name) re, PA., 19348		She	Sheet 1 of 1				
2.		Add e County Nuclear	lress		Uni	t1				
		Nar I. 21 <sup>st</sup> Rd. Marsei	ne		_	D. #991				
	2601 N		ires, II. 61341 iress	-			anization, P.O. No	., Job No., etc.		
					·	•	•			
3.	Work	Performed by	Mechanical Ma	intenanc			Symbol Stamp			
		<u> </u>	(Name)		Aut	horizati	on No Date	N/A N/A		
			Mechanical Mai (Address)	ntenance	EXT	oration i	Jate	N/A		
4.	Identi	fication of Syster	n <u>(B21</u>	) Feedw	ater 71_Edition_W72					
5.	(a) *** (b) /	' Applicable Cons Applicable Editio	truction Code <u>Si</u> of Section XI Ut	ect III _19 ilized for	Repairs or Replacem	Adden ents-19	da, Code Cases <u>r</u> 89 . No Ad. Cod	162-7, N-275 de Cases N-416		
6.	<u>  Identi</u>	fication of Comp	nents Repaired	or Replac	ed, and Replacement	Compo	nents			
	lame of mponent	Name of Mfr.	Mfrs. Ser. No.	Nat'I Bd. No.	Other Identification	Year Built	Repaired Replaced, or Replacement	ASME Code Stamped (Yes or No)		
	) 24" Tilting c Check Valve	Anchor Darling	<b>*</b> .	N/A	1B21-F010A	*	Replaced	N/A		
(1	) 24" Swing theck Valve	Flowserve Corp.	AU577	N/A	1B21-F010A Receipt # 94256	2003	Replacement	N/A		
•	) 24" O.D. x 12"L Pipe Extension	Consolidated Power Supply	Ht. # T3955, S/N RP-2035	N/A	Receipt # 85972	2003	Replacement	N/A		
	No Ad	denda.		ATION (						
of the Type	ASME Code, S Code Symbol S	ection XI. Stamp	n the report are co	orrect an	• •	cement or replac	cement)	<u> </u>		
of the Type	ASME Code, S	ection XI. Stamp	n the report are co	orrect an	d thisRepla	cement or replac	conforms cement) N/A			
of the Type	ASME Code, S Code Symbol S ficate of Author	ection XI. Stamp	NONE  N/A  ISI Coordin	orrect an	d this <u>Repla</u> (repair	or replac	N/A			
of the Type Certi	ASME Code, S Code Symbol S ficate of Author	ection XI. Stamp  ization No.  focus ner or Owner's Do	NONE N/A ISI Coordinesignee, Title	eator	d this Repla (repair  Expiration Date	or replac	N/A			

#### ==== 94256

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

Pg. 1 of 2 Manufactured and certified by Flowserve Corporation, 1900 S. Saunders Street, Raleigh, NC 27603 (Name and Address of N Certificate Holder) Manufactured for Business Services Co., P. O. Box 805388, Chicago, IL 60680 2. (Name and Address of Purchaser) Location of Installation Exelon Generation Co., LaSalle Nuclear Station, 2601 N. 21st Road, Marseilles, IL 61341 3. (Name and Address) Model No., Series No., or Type 1500# Swing Check Drawing Rev CRN W0125773\* H ASME Code, Section III, Division 1: 1989 No 1 N/A (edition) (addenda date) (dass) (Code Case no.) Pump or Valve Nominal Inlet Size 6. **Outlet Size** Valve 24" 24° (inch) (inch) **Bonnet** Disk 7. Material: Body **Bolting SA216, WCB SA105 SA105** SA193, Gr. B7 (a) (b) (c) (d) (e) Cert. Nat'l Body **Bonnet** Disk Holder's Board Serial Serial Serial Serial No. No. No. No. No. **AU577** N/A E7807-1 L3226-2 L3226-4

<sup>\*</sup>Supplemental information in form of lists, sketches or drawings may be used provided (1) size is 8-1/2" x 11", (2) information in items 1 through 4 on this Data Report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

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

Certificate Holder's Serial No. AU577

8.	Design conditions	2600	psi	575	•F	or valve press	ure class	1500
		(pressure)	•	(lemperature)			_	
9.	Cold working pressure	3705	psi	at 100 °F				
10.	Hydrostatic test 5575	; psi.	Disk Differenti	al lest pressure	4070	6 psi.		
11.		ng check valve. S						
	sket Retainer material SA							
	nnection material SA105, l 105, heat 2854ANF-1.	heat 7/297-1; Dra	in Pipe matei	rial SA106, Gr	. B, heat 70	)8474-23; Dr	ain Cap m	aterial
	pe extension as shown on o	drawing was not y	velded to this	valve		S. O. 2302	R	
	pe extension as shown on t	araming mas inte	701000 10 11113	vaive.		D. O. 2302	<u> </u>	<del></del>
L.			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	ION OF DESI		_		
	gn specification certified by	James T. C		P.E. State	MD_	Reg. no.		23476
Desig	gn Report certified by	Ronald S. I	arrell	P.E. State	<u>NC</u>	Reg. no.		028656
	,	•		•			.as:	•
	PROFESSION OF THE SECTION OF THE SEC			OF COMPLIA		1244 1 2 2 3 1		•
We	certify that the statements orms to the rules of construct	made in this reportion of the ASME	t are correct and Code for the	and that this pu Judear Power	imp, or valve Plant	B;*** - 7	<del>.</del>	• •
<b>/</b> 1	ponents. Section III, Div.			TOTAL	4, 1011t,	**:4	• • • • •	•
		· ·	-			•		
N Ce	rtificate of Authorization No.	-	N-1562		. Ехр	ires	Nov. 26	, 2003
]					TX) /	7		<del></del>
Date	11/10/03 Name Flor	wserve Corporati	on Signed_		KK ()	me		<u>-:</u>
		Certificate Holder)	· .	· (Au	thorized Represer	ntative)		
	••	•						<b>.:</b>
		CE	RTIFICATE (	OF INSPECT	ION			
Liboi	undersigned, holding a valid co	ammiceion iccued hy	the National Ro	ard of Boiler and	t Proceura V	accal lacacelar	c and the Si	ale or Province of
	n.Carolina and employed by							d-Connecticut
	nspected the pump, or valve, of							
belief,	the Certificate Holder has cons	tructed this pump, or	valve, in accord	dance with ASME	Code, Section	on III. Div. 1.		
this D loss of	ning this certificate, neither the ata Report. Furthermore, neither any kind arising from or connection.	er the Inspector nor I	nis employer sh	ny warranty, exp all be liable in an	ressed or imp ny manner for	olied, concerning any personal li	g the compo njury or prop	onent described in perty damage or a
Date _	11 10 107	///						
Signed	Mm, V	will	Commission	15 NC 1421				
•	( Inspecto	x)			(Nat'l Bd., Stat	le, Prov. and No.)		

	200 Evelon Way		Owner Exelon Generation Company (EGC) LLC						
	200 Evolon wa	(Name)			01		-		
Plant _		y, Kenneth Squ dress	are, PA.,	_19348	Sr	neet <u> </u>	of1		
	LaSalle Count		on.		U:	nit _ 1			
		ame	<u> </u>		<del>-</del>				
_		<u>Rd. Marseilles, II</u>	<u>. 61341</u>		W.O. # 448209-01				
_		dress)		R	Repair Organization, P.O. No., Job No., etc.				
				_	<b>-</b>		****		
Nork P	Performed by			nce ıy	Type Code Symbol Stamp N/A Authorization No. N/A				
				rce Fr	Milorization F	אט אפר ate	N/A N/A		
	-				.p.i.a	/atc			
dentifi	cation of Syster	m <u>` (M</u>	(S)_Main	Steam					
(a) Ar	pplicable Constr	ruction Code_A	SME Sec	t. III 19 <u>74</u> Edition No	_Addenda	, Code Cases No	ne		
							e Cases <u>None</u>		
_						Y	T ACUE Code		
l "							ASME Code Stamped		
1	<b>"</b> "".	.40.		Mennication	Dunt		(Yes or No)		
<del>"</del>	•	•	N/A	1MS10RA-3/4"	*		N/A		
- [		]	''''			110,52			
n	Exelon	N/A	N/A	1MS10RA-3/4"	2002	Repaired	N/A		
Remark	Oth ks: <u>Removed de</u>	her <u>PT</u> Presefective weld to any and on the fire	ssure <u>N</u> base me nal weld.	I/A psi Test Ten etal. Liquid penetrant Weld defect was four	np. <u>N/A</u> testing w nd during	Deg. F ras performed on t L1P03 .	the area after defect		
de, Se	ection XI.	n the report are	correct a	and this Repa			to the rules		
uthoriz	ation No	N/A		_Expiration Date		N/A			
_						T. 1			
Standard Data 03/12/ 2004									
<u>lu</u>		Decianos	Title	or Date _	03/	12/	2004		
Lee		ner's Designee,	, Title	or Date _	03/	12/	2004		
Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission Issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R10 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.  Commissions IL 1927 Inspector's Signature National Board, State, Province, and Endorsements									
	Descriptests Control of the state de, Sebol State	a) Applicable Constr b) Applicable Edition dentification of Compo  Name of Mfr.   Exelon  Description of Work: Oth Remarks: Removed de emoval prior to weldin  the statements made in de, Section XI. bol Stamp	dentification of System (Madress (Ma) Applicable Construction Code_A (Matrix) Applicable Edition of Section XI I dentification of Components Repaired (Mark) No. (Mark) Mark (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Mark) No. (Ma	Mechanical Maintenan (Address)  dentification of System (MS) Main a) Applicable Construction Code_ASME Sec b) Applicable Edition of Section XI Utilized for dentification of Components Repaired or Repl Name of Mfrs. Ser. Nat'I Mfr. No. Bd. No.  * * N/A  Description of Work: Class 2 Repair *= Per Notests Conducted: Hydrostatic II Pneum Other_PT_ Pressure Notests Conducted: Hydrostatic II Pneum Other_PT_ Pressure Notests Removed defective weld to base metalemoval prior to welding and on the final weld.  (Applicable Mar  CERTIFICATION the statements made in the report are correct and de, Section XI. bol Stamp NONE	Mechanical Maintenance   Exercise	Mechanical Maintenance   Expiration E	Mechanical Maintenance		

1.	1. Owner Exelon Generation Company (EGC) LLC						Date09/15/03			
		000 5	(Name)		40040					
		_200 Exelo	n Way, Kenneth Squ Address	iare, PA.,	19348	_ 51	neet <u> </u>	of1		
2.	. Pla	ant LaSalle (	County Nuclear Stati	on		ប	nit 1			
			Name							
		<u>2601 N. 2</u>	21st Rd. Marsellies, I	<u>l. 61341</u>		W.O. # 436382 / 501880				
			(Address)			Repair Org	anization, P.O. No	o., Job No., etc.		
3.	. Wo	ork Performed	by Mechanicai	Maintena	nce	Type Code	Symbol Stamp	N/A		
			(Name)		•	Authorization No. N/A				
			Mechanical M		ice	Expiration [	Date	N/A		
4.	lde	ntification of S	(Address System <u>(R</u>		or Core Isolation Co	aalant				
5.	. ide . (a)	Applicable C	Construction Code A	SME Sec	t. III 1974 Edition N	lo Addenda	. Code Cases No	ne		
	(b)	Applicable E	dition of Section XI	Utilized f	or Repairs or Replace	cements-198	9 , No Ad Cod	e Cases <u>None</u>		
<u>6.</u>					aced, and Replacen					
	Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code		
	Component	Mfr.	No.	Bd. No.	Identification	Built	Replaced, or Replacement	Stamped (Yes or No)		
_	(2)- 6 "- StdV-	<del>  .</del>	*	N/A	1E51-D001 and	*	Replaced	N/A		
	R (LL) Rupture Disc				1E51-D002		rtopiacoa			
_	(2)- 6 "- StdV-	Continent	al 8018239A	N/A	Receipt # 90296	2003	Replacement	N/A		
	R (LL) Rupture Disc	Disc Corp	) <b>.</b>							
0	of the ASME Code Type Code Symb	e, Section XI. ol Stamp	ade in the report are NONE	correct :	• •	r replaceme	nt)	nforms to the rules		
(	Certificate of Aut				_Expiration Date _		N/A	····		
Signe	od Alex	1. Face	ISI Coor	dinator	Date	9/16	. a	003		
Signe	:u	Owner	r Owner's Designee	. Title	Date	///6		003		
				,						
ſ			CERTIFIC	CATE OF	INSERVICE INSPE	CTION				
	Inspectors an Connecticut 1 L1R09 and state that measures des By signing the concerning the Inspector nor any kind arising the Concerning the Inspector nor any kind arising the Content of the Inspector nor any kind arising the Content of the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any kind arising the Inspector nor any k	to the best of cribed in this is certificate in examination his employer	r Province of Illin the components de to my knowledge and Owner's Report in heither the inspects and corrective my shall be liable in hected with this inspective.	scribed in L1R10 belief, accorda or nor in leasures any manection.		e Hartford S ort during the ormed exan rements of t es any war Owner's Re al injury or	iteam Boller Insp. e period ninations and tak the ASME Code ranty , expressed	en corrective , Section XI. I or Implied, e, neither the ge or a loss of		
L										

1.	Ow	er Exelon Generation Company (EGC) LLC			Date03/10/04 Sheet1of1					
		(Name)								
				uare, PA.,	19348	_ SI	heet(	of		
_	-	Address								
2.	Plant <u>LaSalle County Nuclear Station</u>						Unit 1			
	Name							111.0 // 455040		
	<u>2601 N. 21<sup>st</sup> Rd. Marsellles, II. 61341</u> (Address)						W.O. # 455046  Repair Organization, P.O. No., Job No., etc.			
	(Mudicos)						Repair Organization, F.O. No., 300 No., etc.			
3.	14/0	ek Boeformad by	Machanical	Maintona	nco	Tyme Code	Sumbal Stamp	N/A		
J.	3. Work Performed by <u>Mechanical Maintenance</u> (Name)  Mechanical Maintenance						Type Code Symbol Stamp N/A  Authorization No. N/A			
							Expiration Date N/A			
			(Addres			Expiration	<u> </u>	1700		
4.	lde	ntification of System			or Core Isolation Co	oolina				
5.							da. Code Cases I	None		
	5. (a) Applicable Construction Code_ASME Sect. III 19_71_Edition_S73_Addenda, Code Cases_None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1989_, No Ad, Code Cases N-416-2									
6.	Ìde	ntification of Comp	onents Repaire	d or Repl	aced, and Replacer	nent Compo	nents			
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code		
Componer		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped		
				No.			Replacement	(Yes or No)		
(1) 4"- Glo	he	Anchor Darling	*	N/A	1E51-F045	*	Replaced	N/A		
Valve	,,,,	ration butting		''''	120171040			1 ""		
(1) 4"- Glo	ho	Flowserve	AV909	N/A	1E51-F045	2003	Replacement	N/A		
Valve	,50	Corp.	74000	1 '''^. I	12014 040	1 2000	Replacement			
(1) 4" dia	Pine	Capitol Pipe &	Ht. # 404625	N/A	Receipt # 96441	1986	Replacement	N/A ·		
(1) 4 ula	ripe	Steel	116.# 404020	'"^	iteceipt # 30-71	1 .500	Replacement	IWA '		
CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE										
Certificate of Authorization No. N/A Expiration Date N/A										
		1/2	•			02/0	<i>-</i> /			
Signed Soler (Signed ISI Coordinator Date 03/24 , 2004  Owner or Owner's Designee, Title										
		Owner or Ow	ners pesignee	, inte						
F										
ŀ			CERTIFIC	CATE OF	INSERVICE INSPI	ECTION				
Inspecto Connectl And state measure By signi concerni Inspector	rs and cut h   R09   that is described the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the reserved to the res	the State or Pro ave inspected the c to to the best of my cribed in this Owr s certificate neithe e examinations an his employer sha g from or connecte	vince of <u>Illir</u> components de knowledge and ner's Report Inter the Inspect d corrective mil be liable in d with this Insp	nois and scribed in L1R10 I belief, to accordation nor heasures any marection.	the National E employed by The national E employed by The national E employer make described in this conner for any personal expensions II National Bottle employer make the national E employer make the national E employer make the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E employer makes the national E empl	ormed exan rements of the sand war Owner's Renal Injury of	Steam Boiler Insp. e period ninations and tak the ASME Code tranty , expressed port. Furthermor	en corrective s, Section XI. d or implied, re, neither the ge or a loss of		
Date		<u></u>	2004							

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

									<u> y.</u>	101
1.	Manufactured and certified by Flowserve Corporation, 1900 S. Saunders Street, Raleigh, NC 27603  [Name and Address of N Certificate Holder]									
2.	Manufactured for	EXELON GENER	ATION L		X 805388.	•	IL 60680-53	88		
3.	Location of Installati	on LASALLE STA	TION - 2	2601 N. 21 <sup>ST</sup> RD. ,	MARSI	EILLES, IL	61341-9757			
4.	Model No., Series N	o., or Type 900 GL	OBE VAL	•	•	W9424393	Rev		·CRN	N/A
5.	ASME Code, Section	on III, Division 1:	1971		'S 1973		2 (Class)	N/A (Code Case no.)		
6.	Pump or Valve	Valve	(edition)	Nominal Inlet Size					4"	•
7.	Material: Body	SA216, WCB	Bonnet	SA105	Disk	(inch) SA105	Bolting	-	nch) N/A	
	(a) Cert. Holder's Serial No.	(b) Nat'l Board No.		(c) Body Serial No.		(d) Bonne Seria No.	l · <u>· ·</u>	. E	(e) Disk erial No.	·
E	777AV909	- N/A	<del></del>	03234-T117	9	20777-	2-3	2077	77-2-4	
					·					
			<del></del>	<del></del>	<del></del>	<u> </u>	<del></del>			
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		1,4 <u>- 1</u>			<del></del>			.:	<del></del>	
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						<del></del>	<del></del>			

<sup>\*</sup>Supplemental information in form of lists, sketches or drawings may be used provided (1) size is 8-1/2" x 11". (2) information in items 1 through 4 on this Data Report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.



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

Certificate Holder's Serial No. AV90

8.	Design conditions	1250	psi _	575	°F or v	alve pressure class	900
		(pressure)	_	(temperature)			
9.	Cold working pressure	2220	psi	at 100 °F			
10.	Hydrostatic test 335	50 psi.	Disk Different	ial test pressure	1375	psi.	
11.	Remarks: GASKET	RETAINER – SA10	6, Gr.B–H	EAT # 86724-1		SO# 2	5785
		· ·	<u> </u>			•	
				<u> </u>			
			CERTIFICAT	TION OF DESIG	N	<del></del>	
Des	ign specification certified by	GERALD L. Z		P.E. State		eg. no.	62-41234
Des	ign Report certified by			P.E. State	<del></del>	eg. no.	
				<del></del>			
of of N C	certify that the statements forms  the ASME Code for N  ertificate of Authorization No. $\frac{12\sqrt{3-9/03}}{Name}$	made in this repo	Components.	Section III, Div.	p, or valve,	Nov.	of construction
			•				· .
		CE	RTIFICATE	OF INSPECTION	ON .		
No	e undersigned, holding a valid th Garolina and employed	by	HSB (	CT		of <u>Hartf</u>	ord Connecticut
have belie	inspected the pump, or valve f, the Certificate Holder has co	, described in this Da enstructed this pump, o	ta Report on r valve, in acco	rdance with ASME	<u>のゴ</u> , and st Code, Section I	ate that, to the best II. Div. 1.	of my knowledge and
this loss	Igning this certificate, neither to Data Report. Furthermore, ne of any kind arising from or con	ither the Inspector nor	his employer s	any warranty, expre hall be liable in any	ssed or implied manner for any	l, concerning the cor y personal injury or p	nponent described in property damage or a
Date	12129 103	- 10					
Sign	ed 12 m. (	Tull	Commissio	ons NC/42/			
	(Insp	ector)		•	(Nal'i Bd., State, Pr	rov, and No.)	· .

1.		Owne	er <u>Exelon G</u>		LLC	D	ate <u>03/02/04</u>	l	_	
			200 Exelon V	(Name) <u>Vay, Kenneth Squ</u>		19348	_ SI	heet <u> </u>	of1	
2.		Diant	-	ddress unty Nuclear Stati	on			nit <u>1</u>		
2.		riaiii		Name			_			_
				<u>Rd. Marsellies, li</u> Address)	<u>. 61341</u>		W.O. # 4	65398 anization, P.O. No	lob No etc.	
_			·	•						
3.		Work	Performed by_	Mechanical I (Name)		nce	Type Code Authorization	Symbol Stamp on No	N/A N/A	
			_	<u>Mechanical M</u>	aintenar	nce	Expiration I	Date	N/A	
4.		Identi	ification of Sys	(Address tem(R	<u>Ĥ)_Resid</u>	dual Heat Removal				
5.		(a) A	Applicable Con	struction Code_A	SME Sec	ct. III 19 <u>68</u> Edition or Repairs or Repla	June'70 Ad	denda, Code Cas	ses 1332-5	<u> </u>
6.		Identi	Applicable Edit	nponents Repaire	d or Rep	laced, and Replacen	nent Compo	nents	e Cases_N-410-	<u>-</u>
	Name of Component		Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code	-
_ `			MIII.	NO.	No.	identification	Built	Replaced, or Replacement	Stamped (Yes or No)	
• —	RHR Heat		Struthers	•	N/A	1E12-B001A	*	Repaired	N/A	-
	Exchanger I tubes	ا ۳۰	Well Corp.							
	(4) Tube plu	gs	Ecker- Erhardt	Heat # 233868	N/A	Receipt # 92748	2002	Repaired	N/A	_
7.		Desci	iption of Work	: Class 2 Repair.	Repaired	d "1A" RHR Heat Ex	changer by	plugging U-tubes	. * = Per N-5 Co	de
8.		Data I Tests	Report on file a Conducted:	t LaSalle County S Hydrostatic I I	Station. Pneum	natic II Normal	Operating P	ressure l	<del>.</del>	_
			(	Other Visual Pr	ressure	psi Test To	empD	eg. F		
8.		Rema				6-15, and 26-19. Dyes Data Report to be		test performed pr	or to welaing, o	<u>on</u>
9.		the ro		n the final welds		·				-
		•								
						OF COMPLIANCE			<del></del>	
We of t	certify that the ASME C	the st ode. S	atements mad section XI.	e in the report are	correct	and this <u>Re</u> (repair c	pair or replaceme	conforms to th	e rules	
Ту	pe Code Sy	mbol	Stamp	NONE		•				
Ce	rtificate of	Author	rization No. عر	N/A		Expiration Date _		N/A		
Sianed	The	Lu	C. force	iSI Coord	linator	Date	03/0	. 20	004	
				wner's Designee,	Title					
Г		-		CERTIFIC	ATE OF	INSERVICE INSPE	CTION			-
- [	I. The unde	ersian	ed. hoiding a	valid commission	n issued	by the National B	loard of Bo	iler and Pressure	e Vessel	
- 1	Inspectors	and t	the State or P	rovince of Illin	ols and	d employed by Th	e Hartford S	team Boiler Insp.	& Ins. Co. of	
	L1R		•		scribed i L1R10	n this Owner's Repo	ort during th	e period	<del></del>	
						the Owner has perf				
						nce with the require				
						described in this				
	any kind ar	nor n ising f	rom or connec	nan be nable in ted with this insp	any mai ection.	nner for any person	iai injury oi	property damag	e or a loss o	τ .
		Our !	h1.21	1 hito		nissions <u>i</u> l	1027			
-		<i>تيند</i> Inspe	eotor's Signatu	ire	comn		<u>1927</u> ard, State,	Province, and E	ndorsements	
_	ate	-	3-1	/-2004						
Ľ	att									ليب
	<del></del>									

1.	Owner_	Exelo	n Generation	Company (EGC) LL	.c		Date		03/08/04		
	200 Ex	elon Wa	v. Kenneth So	(Name) uare, PA., 19348			Shee	t 1	of	1	
_	_		A	ddress							
2.	Plant	LaSalle		ar Station		<del></del>	Unit	1		<del>,</del>	
		2601 N.	21 <sup>st</sup> Rd. Mars	eilles, II. 61341	_			. # 465			
			A	ddress			Repa	air Orga	nization, P.O.	No., Job No.,	etc.
3.		Work P	erformed by_		intenand	ce	Type	Code	Symbol Stamp	N/A	
				(Name) Mechanical Mai	ntenance	<b>B</b>	Auth	iorizatio Iration F	on No Date	N/A N/A	<u> </u>
			-	(Address)			-	i atioti E	Jaco		
4.		Identifi	cation of Syst	em (RH)	Residu	al Heat Removal	- 4-1-1	d- C	and Orange NO		
5.		(a) A	oplicable Con oplicable Edit	struction Code <u>Sec</u> ion of Section XI Uti	tiii_19_ lized for	<u>74 Edition S//:</u> Repairs or Repla	_Aaa ceme	enda, C ents-19	89 . No Ad.	Code Cases I	40
6.		ldentifi	cation of Con	ponents Repaired o	r Replac	ced, and Replace	ment (	Compo	nents		<u> </u>
	Name of		Name of	Mfrs. Ser.	Nat'i	Other		Year	Repaired	ASME Co	
C	omponent	,	Mfr.	No.	Bd. No.	Identification	'	Built	Replaced, or Replacement		
	Relief Va	lve	AG	N60741-00-0001	N/A	1E12-F088C		1976	Repaired	N/A	
		_	Crosby			<u> </u>					
7.		Descrin	tion of Work:	Class 2 Repair							
8.		Tests C	onducted:	Hydrostatic II	Pneum	atic II Norma	al Ope	erating F	ressure I1 C	Other_LLRT	
9.		Domark	ce Installed	Pressure <u>N</u> testable flange det			Amb	ient_De	g. F	C-7000 descrip	ac In
5.		Remain	(Applicable	Manufacturer's Dat	an to the	t to be Attached	)	IE EXIST	ing valve per ti	-rood drawing	<u> 12 III</u>
		order to	Improve the	method_of IST/ISI t				nd com	pleted satisfac	torily after	
		reinsta	liation of the f	nodified valve.						<del></del>	
	•										
				CERTIFIC	ATION (	OF COMPLIANCE					
We	certify tha he ASME (	t the state	tements made	in the report are co	orrect an	d this	naira	Repair	conform :ement)	ms to the rule	S
Tvi	ne Code S	/mbol St	amp	NONE			ран О	replac	ement)	<u> </u>	
										<u> </u>	_
Ce			ation No.	N/A							-
Signed_	1	du C	doel	SI Coordin	ator	Date _	0	3/1	9	20 <u>04</u>	
		Owne	er or Owner's	Designee, Title							
				CERTIFICATE OF	INSER	VICE INSPECTION	N				
					1 L 4L.	National Board	- / -	- 11	. d . D	/ <b>1</b>	ĺ
i, ine	undersign	the Sta	ding a valid te or Provinc	commission issued te of <u>lilinois</u> and	i by the	national Board ved by The Hai	or Bortford	oller ar Steam l	ia Pressure V Boiler Insp. & I	essei ns. Co. of	
				ponents described i						<del></del>	ľ
	L1R09_	Abo bo	to	L1R10 wledge and belief,	the Own	or has neede	_,	m in a ti a	ma and taken	o o ma o thu o	4
				wiedge and beller, Report in accorda							
By si	gning this	certific	ate neither ti	ne inspector nor i	his em <sub>l</sub>	ployer makes an	y wa	irranty	, expressed o	r implied,	- 1
				orrective measures e liable in any ma							
				th this inspection.	illiel loi	any personar in	jury c	л ргор	enty damage C	n a loss of	ı i
	P	b.	111.	1.1.							
	<u> </u>	111	Signature	Comn	nissions	IL 192 National Board,		Dravis	and Enda	reamonto	
	msp	100 3	-/a_			ivativital DValu,	Jidle,	, FIUVII	ice, and Endo	n sements	
Date			// 20	004							

Name   200 Exelon Way, Kenneth Square, PA., 19348   Sheet   1   of   1	, etc.										
Address  2. Plant LaSalle County Nuclear Station Unit 1  Name  2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341  (Address) W.O. # 488858  (Address) Repair Organization, P.O. No., Job No.  3. Work Performed by Mechanical Maintenance Type Code Symbol Stamp N/A  (Name) Authorization No. N/A  Mechanical Maintenance Expiration Date N/A  (Address)	, etc.										
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Name  2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341  (Address)  W.O. # 488858  Repair Organization, P.O. No., Job No.  3. Work Performed by Mechanical Maintenance  (Name)  Mechanical Maintenance  Mechanical Maintenance  (Address)  Type Code Symbol Stamp  N/A  Authorization No.  N/A  Expiration Date  N/A	, etc.										
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(Name) Authorization No. N/A  Mechanical Maintenance Expiration Date N/A  (Address)											
Mechanical Maintenance Expiration Date N/A (Address)											
(Address)											
4. Identification of System (RH) Residual Heat Removal											
5. (a) Applicable Construction Code_ANSI_B31.1_19_73_Edition_S74_Addenda, Code Cases_None											
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1989 , No_Ad, Code Cases_N	lone										
6. Identification of Components Repaired or Replaced, and Replacement Components											
	odo										
Component Mfr. No. Bd. Identification Built Replaced, or Stamped											
No. Replacement (Yes or l	No)										
(1)- Load Stud PSA * N/A 1RH02-1067S * Replaced N/A											
Assy (PSA-10)											
(1)- Load Stud BASIC- UTC # 2652241 N/A 1RH02-1067S 2003 Replacement N/A											
Assy PSA Receipt # 82843											
7. Description of Work: Class 2 Replacement of Load stud assembly for a PSA-10 Mechanical Snubber.											
8. Tests Conducted: Hydrostatic II Pneumatic II Normal Operating Pressure II											
Other Visual Pressurepsi Test TempDeg. F											
9. Remarks: *= Per Original Design Specification J-2530.											
(Applicable Manufacturer's Data Report to be Attached)											
CERTIFICATION OF COMPLIANCE											
CERTIFICATION OF COMPLIANCE	OFFICIATION OF COMPLIANCE										
	CERTIFICATION OF COMPLIANCE										
We certify that the statements made in the report are correct and this Replacement conforms to the ru	ies										
of the ASMF Code, Section XI. (repair or replacement)	iles										
of the ASMF Code Section XI. (repair or replacement)	iles										
	iles —										
of the ASME Code, Section XI. (repair or replacement)  Type Code Symbol Stamp NONE	_										
of the ASME Code, Section XI. (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A	_										
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of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Signed ISI Coordinator Date 3/3 , 2004	_										
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of the ASME Code, Section XI.  Type Code Symbol Stamp  NONE  Certificate of Authorization No.  N/A  Signed  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION	_										
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of the ASME Code, Section XI.  Type Code Symbol Stamp  NONE  Certificate of Authorization No.  N/A  Signed  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	- - -										
of the ASME Code, Section XI.  Type Code Symbol Stamp  NONE  Certificate of Authorization No.  N/A  Signed  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 Boller Insp. & Insp. Co.	- - -										
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of the ASME Code, Section XI. Type Code Symbol Stamp  NONE  Certificate of Authorization No. N/A  Signed  Certificate of Authorization No. N/A  Signed  Certificate of Authorization No. N/A  Signed  Certificate of Authorization No. N/A  Signed  Certificate of Authorization No. N/A  Signed  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization No. N/A  Expiration Date  N/A  2004  Certificate of Authorization No. N/A  Expiration Date  N/A  Certificate of Authorization Date  N/A  2004  Certificate of Authorization Date  N/A  Certificate of Authorization Date  N/A  2004  Certificate of Authorization Date  N/A  2004  Certificate of Authorization Date  N/A  Certificate of Authorization Date  N/A  2004  Certificate of Authorization Date  N/A  2004  Certificate of Authorization Date  N/A  Certificate of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Authorization Date  N/A  2004  Certificate Of Niservice Inspection  Light Particion Date  N/A  2004  Certificate Of Authorization Date  N	of XI. Illed, the										
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	. Owi	ner <u>Exelon</u>	Generation Compa		) LLC	D	ate <u>03/09/</u> 0	04
		200 Evolon	(Name)	oro DA	. 19348	C	haat d	of1
			<u>way, Kenneth Squ</u> Address	are, PA.	19340	_	neetC	UI1
2.	Plan		ounty Nuclear Stati	on		_ u	nit 1	
			Name			<del>_</del>	•	
			Rd. Marseilles, II	<u>. 61341</u>		W.O. # !	518067 anization, P.O. No	
			(Address)			Repair Org	anization, P.O. No	o., Job No., etc.
3.	Wo	k Performed by	Mechanical	Maintena	ance	Type Code	Symbol Stamp	N/A
			(Name)			Authorizati	on No	N/A
					nce	Expiration I	Date	N/A
4.	ldor	tification of Sy	(Address		Pressure Core Spra			
4. 5.	(a)	Applicable Co	nstruction Code A	NSI B31	.1 19 73 Edition	S74 Adden	da. Code Cases N	ione
٠.	(b)	Applicable Ed	ition of Section XI	Utilized 1	or Repairs or Repla	cements-198	9 , No Ad, Cod	e Cases_None_
<u>6.</u>	lder	tification of Co	mponents Repaire	d or Rep	laced, and Replacer	nent Compo	nents	
_	Name of	Name of		Nat'l	Other	Year	Repaired	ASME Code
	Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or Replacement	Stamped
_	(1) Nut for Suppo	<del>.  </del>		No. N/A	HP07-1034X	*	Replaced	(Yes or No) N/A
	Clamp	'`		14/75	11-07-10347	] "	Replaced	N/A
_	<u>-</u>		114 Conto 4775	AL/A	LIDOT 4004V	4007	Banka ann an A	
	(1) Nut for Suppor Clamp	t ITT Grinell	Ht. Code 1Z75	N/A	HP07-1034X UTC # 2020166	1987	Replacement	N/A
	Oldinp	0	ļ		0.0 % 2020100		1	ŀ
			===	TOATIO				
O'	f the ASME Code, Type Code Symbo	Section XI. I Stamp	de in the report are	correct		placement or replaceme	ent)	
O'	f the ASME Code, Type Code Symbo Certificate of Auth	Section XI. I Stamp	de in the report are  NONE  N/A	correct	and this Re (repair o	placement or replaceme	nt) N/A	
O'	f the ASME Code, Type Code Symbo Certificate of Auth	Section XI. I Stamp orization No	NONE N/A	correct	and this Re (repair c	placement or replaceme	nt) N/A	
0° 1	f the ASME Code, Type Code Symbo Certificate of Auth	Section XI. I Stamp orization No	de in the report are  NONE  N/A	correct	and this Re (repair o	placement or replaceme	nt) N/A	
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0° 1	f the ASME Code, Type Code Symbo Certificate of Auth	Section XI. I Stamp orization No	NONE  N/A  ISI Coore  Owner's Designee	correct linator Title	and this Re (repair o	placement or replaceme	nt) N/A	
Signe	I, The undersign inspectors and Connecticut had L1R09 and state that the measures described by signing this concerning the inspector nor any kind arising the concerning th	orization No.  Owner or  Owner or  othe best of ribed in this (secrificate ne examinations his employer from or connections)  Owner or othe best of ribed in this (secrificate ne examinations his employer from or connections)	NONE  N/A  ISI Coore  Owner's Designee  CERTIFIC  valid commissio  Province of Illin he components desto ny knowledge and Owner's Report in lither the inspect and corrective m shall be liable in cted with this insp	linator Title CATE Of Issued Issued In Issued In Issued In Interest In Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Interest Inte	Expiration Date	ECTION  Board of Board during the comments of the sany war owner's Renal Injury of the comments of the sanguage of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comments of the comment	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	e Vessel & Ins. Co. of en corrective , Section XI. I or implied, e, neither the ge or a loss of

1. Ow	ner <u>Exelor</u>	Generation Compa		) LLC	D	ate <u>03/10/0</u>	04
	200 Exelor	(Name) <u>n Way, Kenneth Squ</u>		19348	_ S	heet <u> </u>	of1
2. Pla	nt LaSalle C	Address County Nuclear Station	on		U	nit 1	
	•	Name			_	· · · · · · · · · · · · · · · · · · ·	
	<u> 2601 N. 2</u>	1 <sup>st</sup> Rd. Marseilles, II (Address)	<u>. 61341</u>		Repair Org	11754 anization, P.O. No	o., Job No., etc.
3. Wo	ork Performed b	ov Mechanicai I	Maintena	ince	Type Code	Symbol Stamp	N/A
		(Name)			<b>Authorizati</b>	on No	N/A
				1Ce	Expiration	Date	N/A
4 145	ntification of C	(Address		nary Containment Ve	nt and Dura		
4. Ide 5. (a)	Applicable C	ystem(Vi onstruction Code_A	SME Se	ct. III 1983 Edition S	84 Addend	a. Code Cases No	one
(b)	Applicable E	dition of Section XI (	<b>Jtilized</b> 1	or Repairs or Repla	cements- <u>198</u>	<u>39_, No Ad, C</u> ode	e Cases <u>None</u>
		omponents Repaire				Y	
Name of	Name of Mfr.	Mfrs. Ser. No.	Nat'i Bd.	Other Identification	Year Built	Repaired Replaced, or	ASME Code Stamped
Component	Mir.		No.	Identification	Built	Replaced, or Replacement	(Yes or No)
Vaive Body Bolt	Clow	S/N -84-2842-	N/A	Spare	1984	Repaired	N/A
Holes		01N-02	,,,,,,,				
-						<u> </u>	<u>!</u>
7. Des	scription of Wo	rk: Class 2 Repair	of valve	per DCP # 9900381			_
		Hydrostatic II	Pneun	natic II Normal			
_		Other Visual-VT-1	Pres	ssurepsi Te	st Temp	Deg. F	41 1 1 1 . 1 . 14
9. Rei	marks: <u>Valve h</u>	ave elevated seat le	akage ra	<u>ites.   Modification w</u> icable Manufacturer	as performo	ed by arilling thru	the valve body bolt
hole	s per DCP #99	00381 so that the val	יקקבן Ive can l	ne mounted to the m	ating pipe f	ange using throu	gh studs instead of
tapr	ed holes and b	olts. Twenty (20) of	the 24 l	noles were drilled th	rough.		
-							
•							
				N OF COMPLIANCE	• .	•	4 - 41 1
We certify that the of the ASME Code		ade in the report are	correct	and this Kennair of	epair or replaceme	conforms	to the rules
Type Code Symbo	ol Stamp	NONE		(Tepail C	n replaceme		
	· -	N/A		Expiration Data		N/A	
Signed 32	lul. 90	isic isic	<u>oordinat</u>	or Date	03/	29	<u>, 2004</u>
	Owner o	r Owner's Designee,	Title				, –
		CERTIFIC	ATE O	F INSERVICE INSPI	ECTION		
1. The underside	aned. holdina	a valid commission	n Issued	d by the National E	oard of Bo	iler and Pressure	e Vessel
Inspectors and	d the State or	Province of <u>Illin</u>	ois_ and	d employed by <u>Tr</u>	e Hartford S	Steam Boller Insp.	& Ins. Co. of
Connecticut 1	nave Inspected	the components de:	scribed l	in this Owner's Repo	ort during th	e period	
L1R09	4-46-6-4	_ to my knowledge and	L1R10	Aha Owaaa haa maaf		ulnetlane and tak	
and state that	to the best of	Owner's Report In	accords	the Owner has peri	ormed exar rements of	ninations and tak	Section XI.
		either the Inspect					
concerning th	e examination	s and corrective m	easures	described in this	Owner's Re	port. Furthermor	e, neither the
Inspector nor	his employer	shall be liable in	any ma	nner for any persor	al injury o	r property damag	ge or a loss of
any kind arisin	g from or conn	ected with this insp	ection.				
1/10	nuta	1 1shite	Comr	nissions ii	_ 1927		
In:	speotor's Sign	ature				Province, and E	ndorsements
	0 7-7	4			•	-	
Date		2004					
<u> </u>				<del></del>			

1.	Owr	ner <u>Exelor</u>	Generation Compa (Name)		)_LLC	D	ate <u>03/10/0</u>	)4
		200 Exelo	n Way, Kenneth Squ		. 19348	s	heet1c	of
2.	Dian	t laSalla f	Address County Nuclear Station	on		11	Init 1	
2.	Fiai	•	Name			•	•	<del></del>
		<u>2601 N. 2</u>	1 <sup>st</sup> Rd. Marseilles, II (Address)	<u>. 61341</u>		W.O. # 54	41755 anization, P.O. No	loh No. etc
			•			_		
3.	Wor	k Performed b	y <u>Mechanical I</u> (Name)				Symbol Stamp on No	
			Mechanical M	aintenai	nce i	Expiration	Date	
4.	Iden	tification of S	(Address ystem(V		nary Containment Ver	nt and Pura	10	
5.	(a)	Applicable C	onstruction Code_A	SME Se	ct. III 1983 Edition S	84_Addend	a, Code Cases_No	one
e	(b)	Applicable E	dition of Section XI I	Utilized 1	for Repairs or Replac laced, and Replacem	ements- <u>198</u>	<u>89 , No Ad, C</u> ode	e Cases <u>None</u>
6. Name of	lueii	Name of	Mfrs. Ser. No.	Nat'l	Other	Year	Repaired	ASME Code
Component	:	Mfr.		Bd.	Identification	Built	Replaced, or	Stamped
Valve Body F	Valve Body Bolt Clow S/N -84-2842- N/A Spare						Replacement Repaired	(Yes or No) N/A
Holes	JOIL	CIOW	01N-16	N/A	Spare	1984	Kepaired	10/6
						<u> </u>		
7.	Des	cription of Wo	rk: Class 2 Repair	of valve	per DCP # 9900381			_
8.	Test	s Conducted:	Hydrostatic I I	Pneun	natic I I Normal C	perating P	ressure II	
9.	Rem	arks: Valve h	Other <u>Visual-VT-1</u> ave elevated seat le	_ Pres akage ra	surepsi Tes ites. Modification wa	t Temp s perform	Deg. F ed by drilling thru	the valve hody holt
				(Appl	icable Manufacturer's	s Data Repo	ort to be Attached	)
	holes	per DCP #99	00381 so that the val	ive can i	be mounted to the ma	<u>iting pipe f</u>	ange using throu	gh studs Instead of
	tappe	ed Holes and t	701(S1We11(V (20) 01	1110 24 1	ioles were armea (m)	yugn.		
_		<del></del>	**-					<del></del>
Ma acutifu tha	4 4ba	ntatamanta m	CERTIF	FICATIO	N OF COMPLIANCE	naie	conforms	to the miles
of the ASME C	Code,	Section XI.	ade in the report are	Correct	and this Re (repair or	replaceme	ent)	to the rules
Type Code Sy	mbol	Stamp	NONE					
Certificate of	Autho	rization No	N/A		Expiration Date		N/A	
Signed	2		Vie ISIC	oordinat	or Date	03		
Signed_(		Owner o	r Owner's Designee,	Title	Date			. 2004
r			-					
			CERTIFIC	CATE O	F INSERVICE INSPE	CTION		
I, The und	iersig	ned, holding	a valid commission	n Issue	d by the National Bo	oard of Bo	iler and Pressure	· Vessel
Inspectors	and	the State or	Province of <u>Illin</u>	ois an	d employed by <u>The</u> In this Owner's Repor	Hartford S	Steam Boiler Insp.	& Ins. Co. of
Connectici		ave inspected		L1R10	in this Owner's Repor	rt during til	e period	
and state	that t				the Owner has perfo			
					ance with the require his employer make:			
concerning	g the	examination	s and corrective m	easures	described in this O	wner's Re	port. Furthermor	e, neither the
			shall be liable in ected with this insp		nner for any persona	al injury o	r property damag	e or a loss of
any kind a	.131119 <b>1</b>							
	DI	www.	- White	Comr		1927	Dravinac and F	ndorsomonte
	ınsı	poctor's Sign	<i>)</i> ,		National Boa	ara, State,	Province, and E	nuorsements
Date		<u> </u>	2004					
L								

1.	OwnerI	Exelon Generation	Company (EGC) LL	_C	Da	ate	03/04/04	
			(Name)		<del>.</del>	<u> </u>		
	_200 Exelor	Way, Kenneth Squ			Sh	eet <u>1</u>	of1	
_			idress					
2.	Plant <u>Las</u>	Salle County Nucle			Ur	it1	<u> </u>	
			ame				***	
	260	1 N. 21 <sup>st</sup> Rd. Mars		_		.O. #644		
		A	dress		Re	pair Org	anization, P.O. No.	., Job No., etc.
_	141	and Danfanna ad b	Maskaslaslika		<b>-</b>	0. 4.	0	
3.	VV	ork Performed by_		intenand		pe Code	Symbol Stamp	N/A
			(Name) Mechanical Mai	-1	Au E-	itnorizati	on No	N/A N/A
		_	(Address)	ntenance	<u> </u>	piration	Date	N/A
4.	lde	entification of Syste		Pasetor	Core Isolation Cooli	24		
5.	/a\	Annlicable Cons	truction Code, Sec	+ III 10	74 _Edition_NO_Ad	denda C	ode Cases NO	<del></del>
٠.	(b)	Applicable Edition	on of Section XI Uti	lized for	Repairs or Replacer	nents-19	89 No Ad Co	de Cases NO
6.	ide	entification of Com	ponents Repaired of	or Replac	ed, and Replacemer	nt Compo	nents	ac oases <u>no</u>
<u></u>	Name of	Name of	Mfrs. Ser.	Nat'I	Other	Year	Repaired	ASME Code
r	Component	Mfr.	At-	Bd.	Identification	Built	Replaced, or	Stamped
	omponent		NO.	No.	iacininoacion	1 50	Replacement	(Yes or No)
_	Flow Orifice	<del>                                     </del>		N/A	1E51-D307	+	Replaced	N/A
	Plate	İ		17/4	1231-0307	l î	Replaced	N/A
	Flow Orifice	Consolidated	Ht. # 054528-	N/A	1E51-D307	2004	Replacement	N/A
•	Plate	Power Supply	7130311	17/4	Receipt # 96126	2004	Replacement	IN/A
	1 late	1 i ower ouppry	7100511	<u> </u>	receipt # 30120			
7.	Do	ecription of Works	Clase 2 Panlacom	ant +-1	Per N-5 Code Data Re		File of LaCalle Cour	ntu Ctation
8.					atic II Normal O			
٠.		oto oonaaotea. T	Pressure _1	120 nsi	Test Te	emn Ar	nbient_Deg. F	ici_visuai
9.	Re	marks: Existing or			eter of 1.5" and caus	es exces	sive initial flow w	as renlaced with s
		(Applicable	Manufacturer's Dat	la Repor	t to be Attached )	to oneco	<u> </u>	ao ropiaoca with c
	ne	w orifice plate with	1.25" hole diamete	r per EC	##346133.			
						-		
			CEDTIEIC	ATION	OF COMPLIANCE			<del></del>
Wa	cortify that the	etatomonte mado				acomont	conforme	to the miles
off	he ASME Code	Section XI	in the report are co	Jiiect all	d these Replacement	or renia	COMOTHIS	to the fules
Tvi	ne Code Symb	of Stamp	NONE		(i cpair	or repla	oementy	
.,,	po						· · ·	-
Ce	rtificate of Aut	horization No	N/A	j	Expiration Date		N/A	
					•		,	<del></del>
Signed_	That	hul. Gal	ISI Coordin	ator	Date	03 /	<u> </u>	04
_		Owner or Owner's I	Designee, Title					<del></del>
			CERTIFICATE OF	F INSER	VICE INSPECTION			
								i i
I, The	undersigned,	holding a valid of	ommission issued	by the	National Board of	Boiler at	nd Pressure Vess	set
Insper	ctors and the	State or Province	of <u>Illinois</u> and	d emplo	yed by The Hartfor	d Steam	Boiler Insp. & Ins.	Co. of
		nspected the comp	onents described i		vner's Report during			
	L1R09	to	L1R10			•		
and st	tate that to the	best of my know	ledge and belief,	the Own	er has performed ex	kaminatio	ons and taken cor	rective
measi	ures described	d in this Owner's	Report in accorda	ance wit	h the requirements	of the A	SME Code, Secti	ion XI.
					oloyer makes any v			
					ed in this Owner's			
Inspec	ctor nor his	employer shall be	liable in any ma	nner for	any personal injury	or prop	erty damage or a	a loss of
any ki	ind arising from	n or connected wit	h this inspection.				-	H
	P_ In	6.10.	1.·+					
	NOUSL	y-w. u	VULL Comn	nissions	IL_1927			
	Inspect	s Signature			National Board, Stat	te, Provi	nce, and Endorse	ments
_	•	3-19-201						
Date		<u> </u>	<u>)4</u>					
			•					

1.							Date 03/05/04				
			(Name)								
			Vay, Kenneth Squ	<u>ıare, PA.,</u>	. 19348	SI	heetc	of1			
_		• •	ddress								
2.	Plant _		inty Nuclear Stati	on	<del></del>	U	nit _1				
			Name		100	<b>~</b> # <i>c</i>	20700				
	-		Rd. Marseilles, I	1. 61341		.O. #_ 6		lab Na aka			
		٨)	Address)		Re	pair Org	anization, P.O. No	., Job No., etc.			
3.	Work B	erformed by_	Mechanical	Maintona	nce Tvr	ne Code	Symbol Stamp	N/A			
J.	WOIK	erronned by_	(Name)		Aut	thorizati	on No	N/A			
			Mechanical M		nce Exi	piration I	Date	N/A			
		-	(Address			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
4.	Identifi	cation of Syst	tem ` (R	H) Resid	dual Heat Removal						
5.	(a) A	plicable Con	struction Code_A	NSI B31	.1 19 73 Edition_S74	Adden	da, Code Cases N	lone			
	(b) A	pplicable Editi	ion of Section XI	Utilized f	or Repairs or Replacem	ents- <u>198</u>	39 , No Ad, Cod	e Cases <u>None</u>			
6.	Identifi	cation of Com	ponents Repaire	d or Rep	laced, and Replacement	t Compo	nents				
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code			
Componen	ıt	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped			
				No.			Replacement	(Yes or No)			
Pipe Sup	port	Morrison	•	N/A	FRH1216H01X	*	Repaired/ Replaced	N/A			
(1) 3/4" dia	a. XXS	N/A	Ht. 671134	N/A	FRH1216H01X	1999	Replacement	N/A			
Pipe A106					(Receipt L99-01345)	l	ļ '				
(1) U-Bolt		Anvil	Fig. 137N	N/A	UTC 2676557	2003	Replacement	N/A			
dia. pi			•		(Receipt # 126921)						
(1) Rear Bra		PSA	B087	N/A	UTC 2688152	2004	Replacement	N/A			
PSA 1					(Receipt # 96893)		'				
(1) 3/8" Thi		N/A	Ht. J5317	N/A	UTC # 2022574	1998	Replacement	N/A			
Flat Ba					(Receipt M98-02011)		i '				
(1) 1/2" Thi	k. A-36	N/A	Ht. 89021	N/A	UTC # 2064025	2000	Replacement	N/A			
Flat Ba					(Receipt 55408)	ŀ	'				
7.	Descrin	tion of Work:	Class 2 Repair a	and Repl	acement of pipe suppor	t per EC	# 346869 for line 1	RHC4B-2".			
8.					natic II Normal Ope						
		C	Other <u>Visual</u> P	ressure			p. <u>N/A</u> Deg. F				
8.	Remark	<s: <u="">* = Per Or</s:>	<u>iginal Design Spe</u>	cificatio	n J-2530 . Pipe support	FRH121	6H01X was modif	ied to replace the			
_			(Applica	ible Mani	ufacturer's Data Report	to be At	tached)	- 504 1/			
9.	existing	g clamp that w	vas in contact wit	n an aga	acent pipe. The clamp v	vas repla	icea with a U-boit	a PSA ¼ rear			
	PS-06.	and some me	ounting plates. I	ne strut	length was also change	<u>a witnin</u>	the tolerances of	arawing 11-7000-M-			
	P3-00.	<del>- ··· · · · · · · · · · · · · · · · · ·</del>						<del></del>			
					N OF COMPLIANCE						
We certify tha	at the stat	tements made	e in the report are	correct	and these Repair and	Replace	mentc	onforms to the rules			
of the ASME			NONE		(repair or re	piaceme	enty				
Type Code S Certificate of			N/A		Expiration Date		N/A	<del></del>			
Certificate of	Authoriz							<del></del>			
Signed	Low C	. Loues	ತ ISI Coord	dinator	Date	3 //	9 . 20	004			
			wner's Designee								
				•							
<u> </u>			CERTIFIC	CATE OF	INSERVICE INSPECT	ION					
			OLIVIII IV	JA, L 0.	moenvior moreon						
I. The und	dersiane	d. holding a	valid commissio	n issued	by the National Boar	d of Bo	iler and Pressure	e Vessel			
Inspector	s and th	e State or P	rovince of Illin	ols and	d employed by The H	artford S	Steam Boiler Insp.	& Ins. Co. of			
Connection	cut have	inspected the	e components de	scribed I	n this Owner's Report d	luring th	e period				
L1	R09	t	0	L1R10							
					the Owner has perform						
					ince with the requirem						
					his employer makes a						
concernin	ng the ex	caminations a	and corrective m	neasures	described in this Own	ner's Re	port. Furthermor	e, neither the			
Inspector	Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of										
any kind a	arising fro	om or connect	ted with this insp								
	1/00	hi. A	11.1:4	2	nissions IL 19		•	•			
[ <del></del>	<u> </u>	My M	z. unus	Comn	nissions IL 19	921	Province, and E	ndorsom anta			
	inspec	tor's Signatu	1169		National Board	, state,	Frovince, and E	nuorsements			
Date		~ 3-/	7 2004					İ			
Date		·									

Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name	1. Owner	Exelon Go	eneration Compa	LLC	D	ate03/18/0	)4		
2. Plant LaSalle County Nuclear Station Unit 1 Name 2601 N. 21** Rd, Marseilles, II. 51341 (Address) Repair Organization, P.O. No., Job No., etc.  3. Work Performed by Mechanical Maintenance Type Code Symbol Stamp N/A (Alaros)  (Address) Authorization No. N/A Expiration Date Station, P.O. No., Job No., etc.  7. Work Performed by Mechanical Maintenance Authorization No. N/A (Alaross)  (Address) (Address)  (Address) (Address)  (Address) (Address)  (Address) (Address)  (Address) (Address)  (Applicable Construction Code ANSI B31,1 19 73. Edition, 97/4, W716. Addenda, Code Cases None.  (B) Applicable Edition of Section XI Utilized for Replare or Replacement Components  (B) Applicable Edition of Section XI Utilized for Replare or Replacement Components  (Amme of Name of Mrs. Ser. Nat'l Other Year Replaced, or Replacement Component Mrr. No. No. No. Identification Built Replaced, or Replacement (Yes or No).  (1) Load Stud Pacific No. No. No. Identification Built Replaced, or Replacement (Yes or No).  (1) Load Stud Pacific No. No. No. Replacement No. Replacement (Yes or No).  (1) Load Stud Pacific No. No. No. Replacement No. Replacement No. No. No. Security No. No. Pacific No. No. No. (PSA-10).  7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly.  8. Tests Conducted: Hydrostatic Preumatic No. No. No. No. (PSA-10).  9. Remarks: "= Per Original Desting 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 this Report to be Attached)  CERTIFICATE OF INSERVICE INSPECTION  1, 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 Bolel Insp. & Ins. Co. of Connecticuth wave Inspected the components described in this Owner's Report ouring the period L1800 and state that to the best of my knowledge and belief, the Owner has performed examinations a									
2. Plant LaSale Country Nuclear Station	•			<u>ıare, PA.,</u>	19348	SI	heetc	of	
Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name of   Name	2 Plant			ion			nie 4		
Address    Address    Address    Address    Address    Authorization P.O. No., Job No., etc.	Z. Flait.					J	·····		
(Address)  Repair Organization, P.O. No., Job No., etc.  Type Code Symbol Stamp   M/A    Authorization No.   N/A    Authorization No.   N/A    Authorization No.   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    Authorization Date   N/A    No.   Bal   Identification   S/74, W76   Addenda, Code Cases   None    Authorization Date   N/A    Name of   Name of   Mfrs. Ser.   Nat'l   Other   Year   Repaired   S/A    As   Identification   Authorization   Authorization   Authorization    Authorization No.   N/A   IRH03-1044S   Replaced, or   Replaced, or   Replaced, or   Replaced, or   Replaced, or   Authorization    Authorization No.   N/A   IRH03-1044S   Replacement   N/A    Authorization No.   N/A   M/A   M/A   M/A   M/A   M/A   M/A   M/A    Authorization No.   N/A   Replacement   N/A    Authorization No.   N/A   M/A   M/A   M/A   M/A   M/A   M/A   M/A    Balancement   N/A   Replacement   N/A    Authorization No.   N/A   Replacement   N/A    Certificate of Authorization No.   N/A   Replacement   Certification   N/A    Authorization No.   N/A   Replacement   Certification   N/A    Authorization No.   N/A   Replacement   Certification   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certificate   N/A    Authorization No.   N/A   Replacement   Certifica				l. 61341	W	/.O. # 9	80107466-01		
Authorization No.   N/A	•							., Job No., etc.	
Authorization No.   N/A		·	•			_		•	
Additional Maintenance   Expiration Date   N/A	3. Work F	erformed by_			nceTy	pe Code	Symbol Stamp	N/A	
4. Identification of System (RRI) Residual Heat Removal 5. (a) Applicable Construction Code ANSI B31.1 19 73 Edition St74.W76 Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1989 No. Ad, Code Cases None Identification of Components Repaired or Replacement Components  Name of Component Mfr. Name of Mfrs. Ser. Nat'l Other Identification Built Replaced, or Replaced Stamped Identification Built Replaced, or Replacement (Yes or No. No. No. No. No. No. No. No. No. No.					Au	ıthorizati	on No	N/A	
4. Identification of System (RH) Residual Heat Removal 5. (a) Applicable Construction Code ANSI B31.1 19.73 Edition 57.4 W76 Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Replaced, and Replacements 1989. No. Add, Code Cases None (c) Applicable Edition of Section XI Utilized for Replaced, and Replacement Components  Name of Mirs. Ser. Nat'l Other Replaced Replaced, and Replacement Components  Name of Mirs. Pacific No. No. Add Identification Built Replaced Stamped Replacement Components  (1) Load Stud Pacific No. No. No. Add Identification Built Replaced Replacement (Yes or No.)  (1) Load Stud Pacific No. No. No. No. Add No. No. Add No. Add M94-00802 / 1.94 1994 Replacement No. No. Replacement No. No. (PSA-10)  (1) Load Stud Pacific No. No. No. M94-00802 / 1.94 1994 Replacement No. No. (PSA-10)  7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly.  8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure I Scientific No. No. (Applicable Manufacturer's Data Report to be Attached)  9. Remarks: Per Original Design Specification 3-2530, (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 Components to the rules of the ASME Code, Section XI. (repair or replacement)  NONE  Certificate of Authorization No. No. Expiration Date No. (repair or replacement)  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 Boller Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period Connecticut have inspected the components described in this Owner's Report during the period Connecticut have inspected the components described in this Owner's Report furting the period Connecticut have inspected with this Inspection.  It no not the ASME Code, Section XI. By		_			ce E	piration i	Date	N/A	
5. (a) Applicable Construction Code ANSI B31.1 19 73 Edition ST74.W76 Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Replare or Replare ST Replacements 1992. No. Ad, Code Cases None Identification of Components Repaired or Replaced, and Replacement Components  Name of Mfrs. Ser. Nat' Identification Mfrs. Ser. Nat' Identification Bulk Replaced, or Replaced, or Replaced, or Replaced, or Replaced, or Replaced Stamped Replacement Gresson No.  (1) Load Stud Pacific N/A N/A N/A N/A N/A N/A N/A Replaced N/A Replaced N/A Scientific N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	A Identifi	ication of Sust	(Addres:	S) DH\ Deeld	lust Hest Demoust				
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements-1999 , No Ad, Code Cases None Identification of Components Report of Replaced, and Replacement Components  Name of Name of Mirs. Ser. Nat'l Other Identification Built Replaced, or ASME Code Components  No. Bd. Identification Built Replaced, or Replacement Components  (1) Load Stud Pacific N/A N/A 1RH03-1044S * Replaced (Yes or No)  (1) Load Stud Pacific N/A N/A N/A N/A 1RH03-1044S * Replaced N/A  (1) Load Stud Pacific N/A N/A N/A M94-0802 / 1.94- 1994 Replacement N/A  To Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly .  8. Tests Conducted: Hydrostatic   Presume ps 1 Test Temp. Deg. F  9. Remarks: *= Per Original Design Specification y-2530. (Applicable Manufacturer's Data Report to be Attached)  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this repair or replacement)  NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Signed Signed Noting a valid commission issued by the National Board of Boller and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Tine Hartford Steam Boller Insp. & Ins. Co. of Connecticut. have inspected the components described in this Owner's Report during the period 1/1R10 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 unique the repulsements 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 or his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  National Board, State, Province, and Endorsements	5. (a) A	policable Cons	truction Code A	NSI B31	1 19 73 Edition S/7	4. W76 A	ddenda, Code Ca	ses None	
Name of Name of Mfrs. Ser. Nat' Other Sepalred or Replaced, and Replacement Components  Name of Mfr. Name of Mfrs. Ser. Nat' Other Sepalred Other Sepalred Stamped (Yes or No)  (1) Load Stud Pacific N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	(b) A	pplicable Editi	on of Section XI	Utilized for	or Repairs or Replacer	nents-198	9 . No Ad. Cod	e Cases None	
Component   Mfr.   No.   Bd.   Identification   Built   Replaced, or Replacement (Yes or No)	6. Identifi	cation of Com	ponents Repaire	d or Repl	aced, and Replacemen	nt Compo	nents		
(1) Load Stud Pacific N/A 1RH03-1044S Replacement (Yes or No)  (1) Load Stud Pacific Scientific N/A N/A N/A M94-00802 / L94- 1994 Replacement N/A  7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly.  8. Tests Conducted: Hydrostatic L Pneumatic L Normal Operating Pressure L  9. 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 this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Sister of Province of Illinois and employed by The Hartford Steam Boller Insp. 8 ins. Co. of Connecticut have inspected the components described in this Owner's Report uning the period L1R03 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 sligning 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 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 makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  **Commissions**    L 1927	Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code	
(1) Load Stud Scientific	Component	Mfr.	No.		Identification	Built			
Certificate of Authorization No.   N/A   Expiration Date   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A				+		<b>_</b>		(Yes or No)	
(1) Load Stud Pacific N/A N/A M94-00802 / L94- 00996  7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly. 8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   9. Remarks: *= Per Ordinal 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 this Replacement   Conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp   NONE    Certificate of Authorization No. N/A   Expiration Date   N/A    Signed   Sil Coordinator   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   D	(1) Load Stud		•	N/A		*	Replaced	N/A	
7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly. 8. Tests Conducted: Hydrostatic  ! Pneumatic  ! Normal Operating Pressure ps! Test Temp Deg. F  9. 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 this Replacement conforms to the rules of the ASME Code, Section XI. Type Code Symbol Stamp NONE  Certificate of Authorization No NIA Superior of Williams								<del></del>	
7. Description of Work: Class 2 Replacement of Mechanical Snubber Load Stud Assembly. 8. Tests Conducted: Hydrostatic   1 Pneumatic   1 Normal Operating Pressure   5 Dither Visual   Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Pressure   5 Press	(1) Load Stud		N/A	N/A		1994	Replacement	N/A	
8. Tests Conducted: Hydrostatic   Pneumatic   Normal Operating Pressure   9. 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 this Replacement conforms to the rules of the ASME Code, Section XI.  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed 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 Connecticut have inspected the components described in this Owner's Report during the period L1R00 and state that to the best of my knowledge and belief, the Owner has performed examinations and 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.    Inspection   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Note   Not		Scientific		<u> </u>	00996			<u> </u>	
CERTIFICATE OF INSERVICE INSPECTION	of the ASMF Code, Se	tements made	CERTI	FICATION	OF COMPLIANCE			s to the rules	
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  L1R08  to L1R10  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.  Commissions  LL 1927  Inspector's Signature  National Board, State, Province, and Endorsements	Certificate of Authoriz	zation No.	N/A		Expiration Date		N/A		
CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State 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  L1R08  to L1R10  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.  Commissions  LL 1927  Inspector's Signature  National Board, State, Province, and Endorsements	Signed	1 Fre	S ISI Coom	dinator	Data	74/	, -2.7 21	204	
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of <a href="Illinois">Illinois</a> and employed by <a href="The Hartford Steam Boller Insp. &amp; Ins. Co.">The Hartford Steam Boller Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period	Signeu	Owner or Or	wner's Designee	. Title	Date			704	
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of <a href="Illinois">Illinois</a> and employed by <a href="The Hartford Steam Boller Insp. &amp; Ins. Co.">The Hartford Steam Boller Insp. &amp; Ins. Co.</a> of <a href="Connecticut">Connecticut</a> have inspected the components described in this Owner's Report during the period <a href="Linois">Linois</a> 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.				,					
I, The undersigned, holding a valid commission issued by the National Board of Boller and Pressure Vessel inspectors and the State or Province of <u>lilinols</u> and employed by <u>The Hartford Steam Boller Insp. &amp; Ins. Co. of Connecticut</u> have inspected the components described in this Owner's Report during the period <u>L1R10</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 XI. By signing this certificate neither the inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements			CERTIFIC	CATE OF	INSERVICE INSPECT	TION			
	I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel inspectors and the State or Province of <a href="Illinois">Ill 1927</a> Inspectors and the State or Province of <a href="Illinois">Ill 1927</a> Inspectors and the State or Province of <a href="Illinois">Ill 1927</a> Inspectors and the State or Province of <a href="Illinois">Ill 1927</a> Inspector's Signature  Inspector and the State or Province of <a href="Illinois">Ill 1927</a> Inspector's Signature  Inspector and Endorsements  National Board, State, Province, and Endorsements								

1.	OwnerExelon C	Seneration Comp	any (EGC) L	.LC		Date_		03/15/04	
		-	(Name)	<u>.</u>					
	200 Exelon Way, K	<u>enneth Square, F</u>	PA., 19348			Sheet_	1_	of <u>_</u> 1	
		Address							
2.	Plant <u>LaSalle Co</u>		tion			Unit_	1	<u></u>	
		Name							
		Rd. Marsellles,	II. 61341	_			# 9900		
		Address	5			Repai	r Orgai	nization, P.O. No.	, Job No., etc.
_						_			****
3.	Work Perfe	ormed by M	echanicai M	aintenar	ice	ype	Code S	Symbol Stamp	N/A
			(Name)			Autho	rizatio:	n No	N/A
		<u>me</u>	chanicai Ma		<u>:e</u>	Expira	ation D	ate	N/A
	Identificati	an of Custom	(Address)	) Was E	roccura Cara Spra				
4. 5.	ldentificati	cable Constructi	on Code, Se	ct III 10	Pressure Core Spra 74 Edition No	Adden	da Cor	de Cases NO	
<b>J.</b>	(a) Appli	cable Collectuction of 9	Section XIII	tilized fo	r Repairs or Repla	cemen	te-19 8	RO No Ad Co	de Cases NA16-2
6.	ldentificati	on of Componer	its Renaired	or Renia	ced, and Replacer	nent C	ompon	<u>, 110 Au</u> , 00 lents	uc Cases <u>14410-2</u>
<u>~-</u>	Name of	Name of	Mfrs.	Nat'l	Other	1	Year	Repaired	ASME Code
•	Component	Mfr.	Ser.	Bd.	Identification	ı	Built	Replaced, or	Stamped
	omponent	19314.	No.	No.	lacinineation		Duint	Replacement	(Yes or No)
	1) 1 5" inlot v 0 75"	*	*	N/A	1E22-F349/F35	<u> </u>	*	Replaced	N/A
	1)-1.5" inlet x 0.75" itlet_dia. C.S. Double	-		N/A	1622-6349/633	"		Replaced	N/A
ou	Block Valve **		1			1			
	1)-1.5" x 0.75" dia.	Chicago	Ht. Code	N/A	UTC 2003691	-	1981	Replacement	N/A
	S.S. Reducing Insert	Chicago Tube and	0861	N/A	MRR # 5396		1901	Kepiacement	N/A
·	.s. Reducing insert	fron	0001		MINN # 3330	- 1			
	<del></del>	11011							
7.	Description	n of Work: Class	2 Penlacen	nant *=	Per N-5 Code Data	Reno	rt on fil	le et l'aSalle Cou	nty Station
8.	Tests Con	ducted: Hydros	tatic   X	l Pneu	matic II Norm	al One	ration I	Pressure I X I Of	her Visual
. 0.	10313 0011	aucicu. Tiyutos	Pressure _	1290 / 42	0 nsi Tes	t Temr	65.8	8 / Ambient Deg.	F
9.	Remarks: 1	* Replaced exist	ing 1.5" X 0	75" dia	carbon steel doub	le bloc	k valve	es with two (2) si	ngle 0.75" dia.
•	110	Applicable Manu	facturer's Da	ata Repo	rt to be Attached)				1910 0110 0101
	carbon ste	el globe valves.	A new 1.5":	x 0.75" d	la. reducing insert	t was i	nstalle	d in order to redu	ce down the line
	for the new	/ 0.75" dia. globe	valves and	associa	ted piping. Replac	ement	is per	engineering char	nge EC # 51107.
	<u></u>								
•	<del></del>		CERTIF	CATION	OF COMPLIANCE		_		
We	certify that the staten	ents made in the					ement	conform	s to the rules
	the ASME Code, Section				(rei	pair or	replace	ement)	
	e Code Symbol Stam		_NONE				•		_
Cei	rtificate of Authorization	n No.	N/A		Expiration Date _			N/A	
	$\bigcirc$ 1	<u> </u>					100		
Signed_	Alelo L.	Coulus	ISI Coordi	nator	Date	3/	122		2004
	Owner o	r Owner's Desig	nee, Title			,			
		CER	TIFICATE C	F INSE	RVICE INSPECTIO	N			
									l l
I, The	undersigned, holding	a valid comm	ission Issue	ed by the	e National Board	of Bo	iler and	d Pressure Vess	set
	ctors and the State of								Co. of
Conne	ecticut have inspected	d the component	s described	in this C	Owner's Report du	ring the	e perio	d	
	L1R09	to	<u>L1R10</u>						
	ate that to the best of								
	ires described in this								
	gning this certificate								
	rning the examination								
	ctor nor his employe			anner to	or any personal inj	ury or	prope	erry damage or	a loss of
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	Inspector's Sig	notion	com	mission	s <u>IL 192</u> National Board,		Droule	on and Endage	
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1.					Date03/04/04				
			(Name)		40040			. •	
	-		Vay, Kenneth Squ	are, PA.,	19348	_ s	heet <u> </u>	ot1	
2.	Address  2. Plant <u>LaSalle County Nuclear Station</u>					r i	nit 1		
۷.	riait _		Name	J11		_			
			Rd. Marseilles, II	. 61341		W.O. # 9	9202246-01		
	_	(,	Address)			Repair Org	anization, P.O. No	o., Job No., etc.	
_									
3.	Work P	erformed by_	Mechanical I		nce	Type Code Symbol Stamp N/A Authorization No. N/A			
			(Name) Machanical M		ıce	Expiration	Date		
		-	(Address		ice	Expiration	Date	N/A	
4.	Identifi	cation of Svs			dual Heat Removal				
5.	(a) Ar	plicable Con	struction Code_A	NSI B31	<u>.1</u> 19 73 Edition :	S/74Add	enda, Code Cases	None	
					or Repairs or Replac			e Cases <u>None</u>	
<u>6.</u>	Identifi	cation of Con		d or Rep	iaced, and Replacen	nent Compo	nents		
Name of		Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code	
Component		Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped	
			-	No.	451146 46456		Replacement	(Yes or No)	
(1) Load S	Stud	Pacific	•	N/A	1RH19-1015S	*	Replaced	N/A	
(4) L and C		Scientific_	LITO # 2005CCA	AUA	(PSA-10)	2002	Donland	NIZA	
(1) Load S	itua	Pacific Scientific	UTC # 2685660	N/A	1RH19-1015S (PSA-10)	2003	Replacement	N/A	
		Ocientino			Receipt # 95097				
					<del> </del>	_	<u> </u>		
7.	Descrip	tion of Work	Class 2 Replace	ment of	Mechanical Snubber	r Load Stud	Assembly,		
8.	Tests C				natic II Normal (				
_		(	Other Visual P	ressure	psi Test Te	empDe	g. F		
9.	Remark		iginal Design Spe						
		(Applicable	Manutacturer's L	лата кер	ort to be Attached)				
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		111	•		Date	2/00	_		
Signed	<u> Luu</u>	C. gere	<u> </u>	<u>Ilnator</u>	Date	3/22	20	0 <u>04</u>	
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Connectic	ut have	inspected th	e components de	scribed i	n this Owner's Repo	rt during th	e period		
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	that to th	ne best of m	y knowledge and	belief,	the Owner has perfo				
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1. Owner Exe	I. Owner Exelon Generation Company (EGC) LLC					03/04/04	
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O Diame LaCal		Address		P.1-1			
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		Address	_	Re	pair Orga	anization, P.O. No	o., Job No., etc.
				_			
3. Work	Performed by	Mechanical Ma	intenand	ce Tyr	pe Code	Symbol Stamp	N/A N/A
		(Name) Mechanical Mair	ntanance	Au Ev	inorization l	on No Date	N/A N/A
	•	(Address)	illellatici	<u> </u>	piration	Jale	N/A
4. Ident	ification of Sys		Low Pro	essure Core Spray			
5. (a)	Applicable Cor	struction Code Sec	t III 19	74 Edition S/75 Ad	denda, C	Code Cases NO	
(b)	Applicable Edi	tion of Section XI Uti	lized for	Repairs or Replacem	ents-19_	89 , No Ad , Co	ode Cases <u>NO</u>
6. Ident				ed, and Replacemen			
Name of	Name of	Mfrs. Ser.	Nat'l	Other	Year	Repaired	ASME Code
Component	Mfr.	No.	Bd.	Identification	Built	Replaced, or	Stamped
	<del>- </del> -		No.	4504 5040		Replacement	(Yes or No)
Relief Valve	AG Crosby	N60742-00-0002	N/A	1E21-F018	*	Replaced	N/A
Relief Valve	AG	N60742-00-0003	N/A	1E21-F018	2002	Replacement	N/A
Iteliei Valve	Crosby	1100742-00-0000		Receipt # 80073	]	Replacement	] ""
Relief Valve	AG	N60742-00-0003	N/A	1E21-F018	2002	Repaired	N/A
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		CERTIFICATE OF	F INSER	VICE INSPECTION	-		
I, The undersigned, h Inspectors and the S Connecticut have ins	tate or Provin	ce of <u>[llinois_</u> and aponents described i	d emplo	yed by The Hartford	d Steam	Boiler Insp. & Ins	
L1R09 and state that to the	to	L1R10	the Cours	or has portament as	omlasti.	ne and taken	eroctivo
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#### FORM NV-1 FOR SAFETY AND SAFETY RELIEF VALVES As required by the Provisions of the ASME Code Rules

#### DATA REPORT

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Manufactured By	Anderson Greenwood	Crosby, 43 Kendrick St.,	Wrentham, MA 02093
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#### **ATTACHMENT 3**

#### **ABBREVIATIONS**

AD ADDENDA

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

CID CATALOG IDENTIFICATION

CM CONTAINMENT MONITERING

CISI CONTAINMENT INSERVICE INSPECTION

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

HARTFORD STEAM BOILER INSPECTION & INSURANCE CO. OF CONNECTICUT

HT# HEAT NUMBER

#### **ATTACHMENT 3 (CONT'D)**

ID/OD INSIDE DIAMETER/OUTSIDE DIAMETER

IGSCC INTERGRANULAR STRESS CORROSION CRACKING

IL ILLINOIS

IN INSTRUMENT NITROGEN

IRM INTERMEDIATE RANGE MONITOR

ISI INSERVICE INSPECTION

L1F35 LASALLE ONE FORCED OUTAGE 35

LIR08 LASALLE ONE REFUEL OUTAGE EIGHT

L1R09 LASALLE ONE REFUEL OUTAGE NINE

L1R10 LASALLE ONE REFUEL OUTAGE TEN

LLC LIMITED LIABILITY COMPANY

LPRM LOCAL POWER RANGE MONITOR

LP LOW PRESSURE CORE SPRAY

MIL MILLIMETER

MC 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

PA PENNSYLVANIA

PC PRIMARY CONTAINMENT

PCE PART CLASSIFICATION EVALUATION

PDI PERFORMANCE DEMONSTRATION INITIATIVE

#### **ATTACHMENT 3 (CONT'D)**

PG PAGE

PO PURCHASE ORDER

PR PRESSURE TESTING RELIEF REQUEST

PSI PRESERVICE INSPECTION

PSIG POUNDS PER SQUARE INCH GAGE

PT 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

#### ATTACHMENT 3 (CONT'D)

VP PRIMARY CONTAINMENT CHILLED WATER

VQ PRIMARY CONTAINMENT VENT AND PURGE

VT VISUAL TEST

WO WORK ORDER

REACTOR BUILDING CLOSED COOLING WATER

WR