

September 20, 2004

U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

Subject: Duke Energy
Oconee Nuclear Station, Unit 1
Docket Nos. 50-269
Third Ten Year Inservice Inspection Interval
Requests for Relief No. 04-ON-005

Pursuant to 10 CFR 50.55a(g)(5)(iii), attached is a Request for Relief from the requirement to examine 100% of the volume specified by the ASME Boiler and Pressure Vessel Code, Section XI, 1989 Edition with no Addenda (as modified by Code Case N-460).

Request for Relief 04-ON-005 is to allow Duke Energy to take credit for nine (9) limited ultrasonic examinations on welds associated with various systems and components described in the attached request.

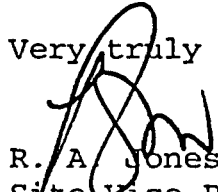
During examination of the subject Unit 1 welds, the ultrasonic examination coverage did not meet the 90% examination requirements of Code Case N-460. The obtainable volume coverage for each weld examination is indicated on the attached request. Achievement of greater examination coverage for these welds is impractical due to piping/valve geometry, interferences, and existing examination technology. Therefore, Duke Energy requests that the NRC grant relief as authorized under 10 CFR 50.55a(g)(6)(i).

A047

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If there are any questions or further information is needed
you may contact R. P. Todd at (864) 885-3418.

Very truly yours,



R. A. Jones
Site Vice President

Attachment

xc w/att: Mr. William D. Travers
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xc(w/o attch):

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Request for Relief

04-ON-005

Limited Examinations
Associated With Various
Systems and Components

1EOC 21

Proposed Relief in Accordance with 10 CFR 50.55a(g)(5)(iii)
Inservice Inspection Impracticability
Duke Energy Corporation
Oconee Nuclear Station – Unit 1 (EOC-21)
Third 10-Year Interval – Inservice Inspection Plan
Interval Start Date= 7-15-1993 Interval End Date=1-1-2004
ASME Section XI Code – 1989 Edition with No Addenda

	I.	II. & III.	IV.	V.	VI.	VII.
Limited Area/Weld I.D. Number	System / Component for Which Relief is Requested: Area or Weld to be Examined	Code Requirement from Which Relief is Requested: 100% Exam Volume Coverage Exam Category Item No. Fig. No. Limitation Percentage	Basis for Relief	Alternate Examinations or Testing	Justification for Granting Relief	Implementation Schedule
1-PZR-WP26-3	Reactor Coolant System Pressurizer Sensing Sample Nozzle to Shell Weld (circumferential weld)	Exam Category B-B Item No. B03.110.011 Fig. IWB-2500-7 32.08% Volume coverage Limited Scan of Examination Volume A-B-C-D-E-F-G-H	See Paragraph "A"	See Paragraph "I"	See Paragraph "J"	See Paragraph "O"
1-PZR-WP26-7	Reactor Coolant System Pressurizer Sensing Sample Nozzle to Shell Weld (circumferential weld)	Exam Category B-B Item No. B03.110.012 Fig. IWB-2500-7 32.08% Volume coverage Limited Scan of Examination Volume A-B-C-D-E-F-G-H	See Paragraph "A"	See Paragraph "I"	See Paragraph "J"	See Paragraph "O"
1LP-140-8A	Low Pressure Injection System Elbow to Valve 1LP-1 Weld	Exam Category B-J Item No. B09.011.111 Fig. IWB-2500-8 (c) 85.07% Volume Coverage Limited Scan of Examination Volume C-D-E-F (100% examination coverage from one side and partial coverage from opposite side)	See Paragraph "B"	See Paragraph "I"	See Paragraph "K"	See Paragraph "O"

	I.	II. & III.	IV.	V.	VI.	VII.
Limited Area/Weld I.D. Number	System / Component for Which Relief is Requested: Area or Weld to be Examined	Code Requirement from Which Relief is Requested: 100% Exam Volume Coverage Exam Category Item No. Fig. No. Limitation Percentage	Basis for Relief	Alternate Examinations or Testing	Justification for Granting Relief	Implementation Schedule
1-51A-01-114AC	High Pressure Injection System Pipe to Valve 1HP-63 Weld	Exam Category C-F-1 Item No. C05.021.029 Fig. IWC-2500-7 (a) 55.55% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "C"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"
1HP-187-114	High Pressure Injection System Elbow to Valve 1HP-138 Weld	Exam Category C-F-1 Item No. C05.021.034 Fig. IWC-2500-7 (a) 62.5% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "D"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"
1-51A-02-49BA	High Pressure Injection System Pipe to Valve 1HP-132 Weld	Exam Category C-F-1 Item No. C05.021.050 Fig. IWC-2500-7 (a) 62.5% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "E"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"
1-51A-02-23BB	High Pressure Injection System Flange to Pipe Weld	Exam Category C-F-1 Item No. C05.021.056 Fig. IWC-2500-7 (a) 62.5% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "F"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"

	I.	II. & III.	IV.	V.	VI.	VII.
Limited Area/Weld I.D. Number	System / Component for Which Relief is Requested: Area or Weld to be Examined	Code Requirement from Which Relief is Requested: 100% Exam Volume Coverage Exam Category Item No. Fig. No. Limitation Percentage	Basis for Relief	Alternate Examinations or Testing	Justification for Granting Relief	Implementation Schedule
1HP-187-116	High Pressure Injection System Tee to Elbow Weld	Exam Category C-F-1 Item No. C05.021.073 Fig. IWC-2500-7 (a) 62.5% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "G"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"
1HP-194-4	High Pressure Injection System Pipe to Valve 1HP-27 Weld	Exam Category C-F-1 Item No. C05.021.111 Fig. IWC-2500-7 (a) 65.18% Volume Coverage Limited Scan of Examination Volume C-D-E-F (examination from one side)	See Paragraph "H"	See Paragraph "I"	See Paragraph "M"	See Paragraph "O"

See Attachment A for B03.110.011 and B03.110.012 area/weld locations.

See Attachment B for inspection data on all items listed in the above table for this Relief Request.

Note: Items in this relief request were inspected during one of the following months: August, September, October or November of 2003.

IV. Basis for Relief

Paragraph A: (The Pressurizer sensing sample nozzle material is SA508 GR. B and the heater belt shell material is SA 212 GR. B. Welds 1-PZR-WP26-3 and 1-PZR-WP26-7 have a diameter of 5.75 inches and a wall thickness of 6.188 inches.)

During the ultrasonic examination of welds 1-PZR-WP26-3 and 1-PZR-WP26-7, 32.08% coverage of the required examination volume was obtained for each of the welds. The percentage of coverage reported represents the aggregate coverage from all scans performed on the weld and adjacent base material. The coverage from each scan was as follows: straight beam, 37.42%; 45° scan, 39.06%; 60° scan, 19.77%. Limitations caused by the nozzle configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of these welds, the sampling nozzles would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of these welds.

Paragraph B: (The valve and elbow material is stainless steel. Weld 1LP-140-8A has a diameter of 12 inches and a wall thickness of 1.125 inches.)

During the ultrasonic examination of weld 1LP-140-8A, 85.07% coverage of the required examination volume was obtained. The percentage of coverage reported represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 100% of the examination volume, the 60° axial scan from the elbow side covered 100% of the examination volume and the 60° axial scan from the valve side covered 40.3% of the examination volume. Scanning limitations caused by the valve configuration prevented full scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the valve would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph C: (The valve and pipe material is stainless steel. Weld 1-51A-01-114AC has a diameter of 2.5 inches and a wall thickness of .375 inches.)

During the ultrasonic examination of weld 1-51A-01-114AC, 55.55% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 61.1% of the examination volume and the 60° axial scan from the pipe side covered 100% of the examination volume. In addition, a 70° shear wave angle beam was used to interrogate the weld and base material on the valve side of the weld. Scanning limitations caused by the valve configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the valve would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph D: (The valve and elbow material is stainless steel. Weld 1HP-187-114 has a diameter of 4 inches and a wall thickness of .531 inches.)

During the ultrasonic examination of weld 1HP-187-114, 62.5% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 75% of the examination volume and the 60° axial scan from the elbow side covered 100% of the examination volume.

Scanning limitations caused by the valve configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the valve would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph E: (The valve and pipe material is stainless steel. Weld 1-51A-02-49BA has a diameter of 4 inches and a wall thickness of .531 inches.)

During the ultrasonic examination of weld 1-51A-02-49BA, 62.5% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 100% of the examination volume and the 60° axial scan from the pipe side covered 100% of the examination volume.

Scanning limitations caused by the valve configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the valve would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph F: (The flange and pipe material is stainless steel. Weld 1-51A-02-23BB has a diameter of 4 inches and a wall thickness of .531 inches.)

During the ultrasonic examination of weld 1-51A-02-23BB, 62.5% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 100% of the examination volume and the 60° axial scan from the pipe side covered 100% of the examination volume.

Scanning limitations caused by the flange configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the flange would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph G: (The tee and elbow material is stainless steel. Weld 1HP-187-116 has a diameter of 4 inches and a wall thickness of .531 inches.)

During the ultrasonic examination of weld 1HP-187-116, 62.5% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 100% of the examination volume and the 60° axial scan from the elbow side covered 100% of the examination volume.

Scanning limitations caused by the tee configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the tee would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

Paragraph H: (The valve and pipe material is stainless steel. Weld 1HP-194-4 has a diameter of 4 inches and a wall thickness of .674 inches.)

During the ultrasonic examination of weld 1HP-194-4, 65.18% coverage of the required examination volume was obtained. The percentage of coverage represents the aggregate coverage from all scans performed on the weld and adjacent base material. The 45° circumferential scans, both clockwise and counter-clockwise covered 80.36% of the examination volume due to a sharp transition where the weld joins the valve body. The 60° axial scan from the pipe side covered 100% of the examination volume. Scanning limitations caused by the valve configuration prevented scanning from both sides of the weld. In order to scan all of the required surfaces for the inspection of this weld, the valve would have to be redesigned to allow scanning from both sides of the weld, which is impractical. There were no recordable indications found during the inspection of this weld.

V. Alternate Examinations or Testing

Paragraph I:

The scheduled 10-year code examination was performed on the referenced area/weld and it resulted in the noted limited coverage of the required ultrasonic volume. No additional examinations are planned for the area/weld during the current inspection interval.

VI. Justification for Granting Relief

Paragraph J:

Ultrasonic examination of areas/welds for item number B03.110 were conducted using personnel, qualified in accordance with ASME Section XI, Appendix VII of the 1995 Edition with the 1996 Addenda. The ultrasonic procedures used complied with the requirements of ASME Section V, Article 4, 1989 Edition with no addenda. Although 100% coverage of the examination volume could not be achieved, the amount of coverage obtained for this examination provides an acceptable level of quality and integrity. (See Paragraph L for additional justification.)

Paragraph K:

Ultrasonic examination of area/weld for item number B09.011 was conducted using personnel, equipment and procedures qualified in accordance with ASME Section XI, Appendix VIII Supplement 2 of the 1995 Edition with the 1996 Addenda as administered by the PDI. Although 100% of the required scanning could not be achieved, the amount of coverage of the examination volume obtained for this weld provides an acceptable level of quality and integrity. In addition to the volumetric examination with limited coverage, Duke Energy performed a surface examination (code required) on the B09.011 item and achieved 100% coverage. The result of the surface examination was acceptable. (See Paragraph L for additional justification.)

Duke Energy Corporation does not claim credit for coverage of the far side of austenitic welds. The characteristics of austenitic weld metal attenuate and distort the sound beam when shear waves pass through the weld. Refracted longitudinal waves provide better penetration but cannot be used beyond the first sound path leg. Duke Energy Corporation uses a combination of shear waves and longitudinal wave to examine single sided austenitic welds when the nominal material thickness exceeds 0.5 inch. A 70° shear wave angle beam is used to interrogate the far side of the weld when the nominal material thickness is equal to or less than 0.5 inch.

The procedures, personnel and equipment have been qualified through the Performance Demonstration Initiative (PDI). However, although longitudinal wave search units and 70° shear wave search units were used in the qualification and cracks were detected through the weld metal, PDI does not provide a qualification for single sided examination of similar metal austenitic piping welds.

In addition to the B09.011 weld that relief is being requested for limited scanning, there were 7 additional B09.011 welds that surface and volumetric examinations were performed on. The examinations didn't identify any recordable indications and 100% coverage was obtained on each of the 7 welds. The 7 additional welds were from the same system as the B09.011 weld of this request.

Paragraph L:

Duke Energy will use Class 1, Examination Category B-P, pressure testing and VT-2 visual examination to compliment the limited scan examinations. The Code requires that a pressure test be performed after each refueling outage for Class 1. These tests require a VT-2 visual examination for evidence of leakage. This testing provides adequate assurance of pressure boundary integrity.

In addition to the above Code required examinations (volumetric and pressure test), there are other activities which provide a high level of confidence that, in the unlikely event that leakage did occur through these welds, it would be detected and isolated. Specifically, leakage from these welds would be detected by monitoring of the Reactor Coolant System (RCS), which is performed once each shift under procedure PT/1,2,3/A/0600/10, "RCS Leakage". This RCS leakage monitoring is a requirement of Technical Specification 3.4.13, "Reactor Coolant System Leakage". Any leakage is also evaluated in accordance with this Technical Specification. The leakage could also be detected through several other methods. One is the RCS mass balance calculation. A second is the Reactor Building air particulate monitor. This monitor is sensitive to low leak rates; the iodine monitor, gaseous monitor and area monitor are capable of detecting any fission products in the coolant and will make these monitors sensitive to coolant leakage. A third is the level indicator in the Reactor Building normal sump. A fourth is a loss of level in the Letdown Storage Tank. Based on the results of the required volumetric, surface and VT-2 examinations performed during this outage, it's Duke's belief that this combination of examinations provides a reasonable assurance of component integrity.

Paragraph M:

Ultrasonic examination of areas/welds for the item numbers C05.021 were conducted using personnel, equipment and procedures qualified in accordance with ASME Section XI, Appendix VIII Supplement 2 of the 1995 Edition with the 1996 Addenda as administered by the PDI. Although 100% coverage of the examination volume could not be achieved, the amount of coverage obtained for each of these welds provides an acceptable level of quality and integrity. In addition to the volumetric examinations with limited coverage, Duke Energy performed a surface examination (code required) on each of the C05.021 items and achieved 100% coverage. The results from the surface examinations were acceptable. (See Paragraph N for additional justification.)

In addition to the C05.021 welds that relief is being requested for limited scanning, there were 12 additional C05.021 welds that surface and volumetric examinations were performed on. The examinations didn't identify any recordable indications and 100% coverage was obtained on each of the 12 welds. The 12 additional welds were from the same system as the C05.021 welds of this request.

Duke Energy Corporation does not claim credit for coverage of the far side of austenitic welds. The characteristics of austenitic weld metal attenuate and distort the sound beam when shear waves pass through the weld. Refracted longitudinal waves provide better penetration but cannot be used beyond the first path leg. Duke Energy Corporation uses a combination of shear waves and longitudinal waves to examine single sided austenitic welds when the nominal material thickness exceeds 0.5 inch. A 70° shear wave angle beam is used to interrogate the far side of the weld when the nominal material thickness is equal to or less than 0.5 inch.

Paragraph N:

Duke Energy will use Class 2, Examination Category C-H, pressure testing and VT-2 visual examination to compliment the limited examination coverage. The Code requires that a pressure test be performed once each period for Class 2 items. These tests require a VT-2 visual examination for evidence of leakage. This testing provides adequate assurance of pressure boundary integrity.

In addition to the above Code required examinations (surface and pressure test), there are other activities which provide a high level of confidence that, in the unlikely case that leakage did occur through these welds, it would be detected and isolated. One is that leakage from these welds would be detected by Operations personnel during their regular rounds (reference OP/1/A/1102/020A). The Nuclear Equipment Operator has been trained to look for any unusual conditions, such as leaks. In addition, the procedure addresses leaks as being an item to consider during rounds. The C05.021 items in this request are located in an area where operations personnel will be walking through as part of their rounds; therefore, any leak would be identified by visual observation.

Duke Energy has examined the welds/components referenced in this request to the maximum extent possible utilizing the latest in examination techniques and equipment. The welds/components identified in Section I of this request were rigorously inspected by volumetric NDE methods during construction and verified to be free from unacceptable fabrication defects. Based on the coverage and results of the required volumetric exams and surface exams this outage and the pressure testing (VT-2) exams, it is Duke's belief that this combination of examinations provides a reasonable assurance of component integrity.

VII. Implementation Schedule**Paragraph O**

The scheduled third 10-year interval plan code examination was performed on the referenced areas/welds resulting in limited scan and volumetric coverage. No additional examinations are planned for the areas/welds during the current inspection interval. The same areas/welds may be examined again as part of the next (fourth) 10-year interval plan, depending on the applicable code year edition and addenda requirements adopted in the future.

VIII. Other Information

The following individuals contributed to the development of this relief request:

James J. McArdle (NDE Level III Inspector) provided Sections II through V and part of Section VI.

B. W. Carney, Jr. (Oconee Engineering) provided part of Section VI.

Larry C. Keith (Oconee ISI Plan Manager) compiled the remaining sections.

Sponsored By: Larry C. Keith Date 6-28-04

Approved By: R. Kevin Rhyme Date 6/28/04



UT Vessel Examination

Attachment B
Page 1 of 60

Site/Unit: Oconee / 1
Summary No.: B03.110.011
Workscope: ISI

Procedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98403077

Outage No.: ONS1EOC21
Report No.: UT-03-206
Page: 1 of 1

Code: Section XI, 1989 Cat./Item: B-D- /B3.110.11 Location: N/A
Drawing No.: ISI OCN1-002 Description: Pzr Nozzle to Shell
System ID: 50
Component ID: B03.110.011 /1-PZR-WP26-3 Size/Length: N/A Thickness/Diameter: 5.75 / 6.187
Limitations: YES Start Time: 1326 Finish Time: 1329

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND

Lo Location: 9.2.3 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE32769 Surface Temp.: 80 °F

Cal. Report No.: CAL-03-286

Angle Used	0	45	45T	60	60T	
Scanning dB	29.5					

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

FC 03-20

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: No Reviewed Previous Data: Yes

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.		<i>Larry E. Mauldin</i>	9/28/2003	<i>Gary Moss</i>		10-5-03
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Potter, Michael E.		<i>Michael E. Potter</i>	9/28/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Ritchie</i>	<i>Nancy C. Ritchie</i>	10/13/03



UT Vessel Examination

Site/Unit: Oconee / 1

Procedure: NDE-820

Outage No.: ONS1EOC21

Summary No.: B03.110.011

Procedure Rev.: 1

Report No.: UT-03-200

Workscope: ISI

Work Order No.: 98403077

Page: 1 of 2

Code: Section XI, 1989 Cat./Item: B-D- /B3.110.11 Location: N/A

Drawing No.: ISI OCN1-002 Description: Pzr Nozzle to Shell

System ID: 50

Component ID: B03.110.011 /1-PZR-WP26-3 Size/Length: N / A Thickness/Diameter: 3.75 / 6.187

Limitations: YES Start Time: 1310 Finish Time: 1326

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND

Lo Location: 9.2.3 Wo Location: N / A Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE32769 Surface Temp.: 80 °F

Cal. Report No.: CAL-03-269, CAL-03-275

Angle Used	0	45	45T	60	60T	
Scanning dB		60	60	70.5	70.5	

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

FC 03-31

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: No / 68.6%

Reviewed Previous Data: Yes

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.		<i>Larry E. Mauldin</i>	9/28/2003	<i>Larry E. Mauldin</i>		10-9-03
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Potter, Michael E.		<i>Michael E. Potter</i>	9/28/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Ritchie-Slaughter</i>		10/13/03



Supplemental Report

Attachment B
Page 3 of 60

Report No.: UT-03-200

Page: 2 of 2

Summary No.: B03.110.011

Examiner: Mauldin, Larry E. *Larry E. Mauldin* Level: II

Reviewer: *David B.* Date: 10/07/03

Examiner: Potter, Michael E. *Michael E. Potter* Level: II-N

Site Review: Date:

Other: Level:

ANII Review: *Wm. C. Ritchie Slaughter* Date: 10/13/03

Comments: ISI LIMITATION REPORT-SEE ATTACHED SHEET

Sketch or Photo:

DUKE POWER COMPANY				ONS1EOC21	
ISI LIMITATION REPORT				UT-03-200	
Component/Weld ID: <u>1-PZR-WP26-3</u> Item No: <u>B03-110.011</u>				remarks:	
<input checked="" type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> cw <input checked="" type="checkbox"/> ccw FROM L <u>NA</u> to L <u>NA</u> INCHES FROM W0 <u>1.0"</u> to <u>Beyond</u> ANGLE: <input checked="" type="checkbox"/> 0 <input checked="" type="checkbox"/> 45 <input checked="" type="checkbox"/> 60 other _____ FROM <u>0</u> DEG to <u>360</u> DEG				Due to Nozzle Configuration	
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG					
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG					
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG				Sketch(s) attached	
				<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	
Prepared By: <u>Larry Mauldin</u>		Level: <u>II</u>		Date: <u>09/28/2003</u>	
Reviewed By: <u>David K. 3</u>		Date: <u>10/07/03</u>		Authorized Inspector: <u>Nancy C. Rettko Slaughter</u>	
				Date: <u>10/13/03</u>	



Determination of Percent Coverage for UT Examinations - Vessels

Site/Unit: ONS 11 Procedure: NDE-640, NDE-820 Outage No.: ONS1E0C21
 Summary No.: B03.110.011 Procedure Rev.: 2 1 Report No.: UT-03-204
 Workscope: 151 Work Order No.: 984 03077 1 of 1

0 deg Planar

Scan 100 % Length X 37.42 % volume of length / 100 = 37.42 % total for 0 deg

45 deg

Scan 1 100 % Length X 61.7 % volume of length / 100 = 61.7 % total for Scan 1

Scan 2 100 % Length X 0 % volume of length / 100 = 0 % total for Scan 2

Scan 3 100 % Length X 47.28 % volume of length / 100 = 47.28 % total for Scan 3

Scan 4 100 % Length X 47.28 % volume of length / 100 = 47.28 % total for Scan 4

Add totals and divide by # scans = 39.06 % total for 45 deg

Other deg 60

Scan 1 100 % Length X 53.10 % volume of length / 100 = 53.10 % total for Scan 1

Scan 2 100 % Length X 0 % volume of length / 100 = 0 % total for Scan 2

Scan 3 100 % Length X 13 % volume of length / 100 = 13 % total for Scan 3

Scan 4 100 % Length X 13 % volume of length / 100 = 13 % total for Scan 4

Add totals and divide by # scans = 19.77 % total for 60 deg

Percent complete coverage

Add totals for each angle and scan required and divide by # of angles to determine;

32.08 % Total for complete exam

Note:

Supplemental coverage may be achieved by use of other angles / methods. When used, the coverage for volume not obtained with angles as noted above shall be calculated and added to the total to provide the percent total for the complete examination.

Site Field Supervisor: James J. McCallister

Date: 2-18-04

REVIEWED
Initials Final E
ANN Date 3/4/04
HSBCT

OCONEE SENSING / IMPLING NOZZLE

Attachment B
Page 6 of 60

45° & 60° Circ. SCAN COVERAGE

BASE METAL:

ABCD

$$\frac{6.188}{2} \times (3.1 + 4.5) = \underline{23.5 \text{ sq. in.}}$$

WELD

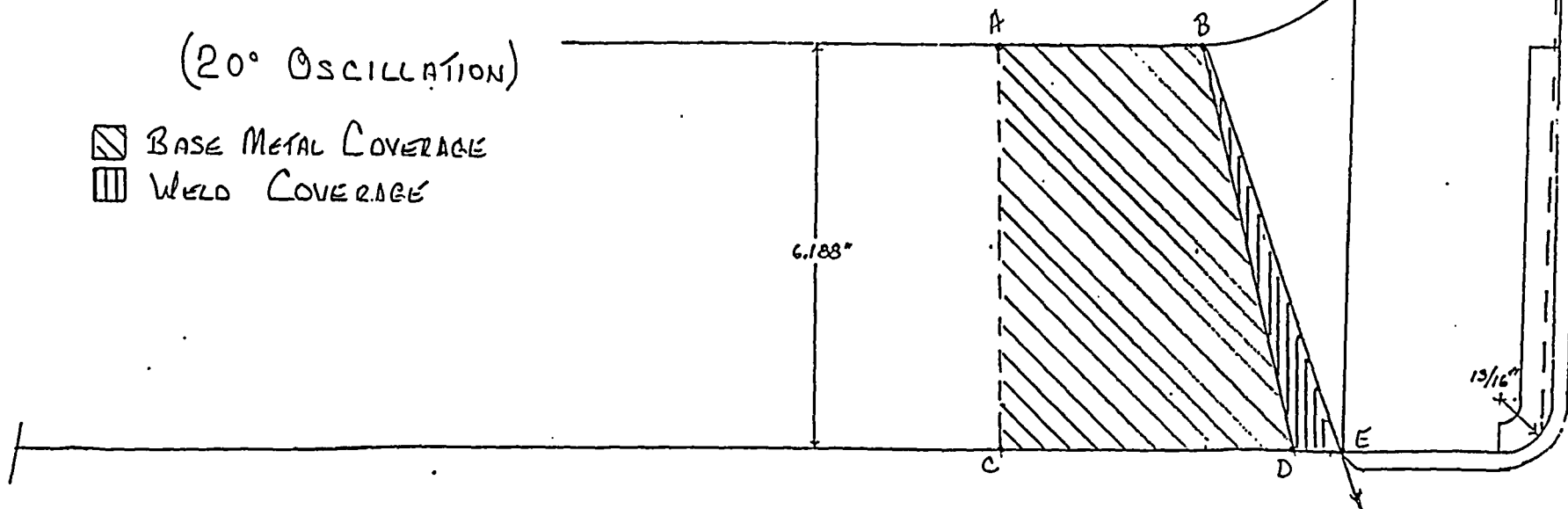
BDE

$$\frac{6.4 \times .6}{2} = \underline{1.9 \text{ sq. in.}}$$

(20° OSCILLATION)

- ▨ BASE METAL COVERAGE
▤ WELD COVERAGE

ITEM # 803.110.011
I.D. # 1.P2P-WP263
BY: Lenny Thaulder
DATE: 10.5.03



DCONEE. SENSING / SAMPLING NOZZLE

Attachment B
Page 7 of 60

60° COVERAGE

BASE METAL:

S1 to S2

ABCD + FGHI

$$\frac{6.188}{2} + (3.1 + 4.5) + \frac{3.2}{2} (3.0 + 4.7) = \underline{35.8 \text{ sq. in.}}$$

N/A - S2 to S1

WELD

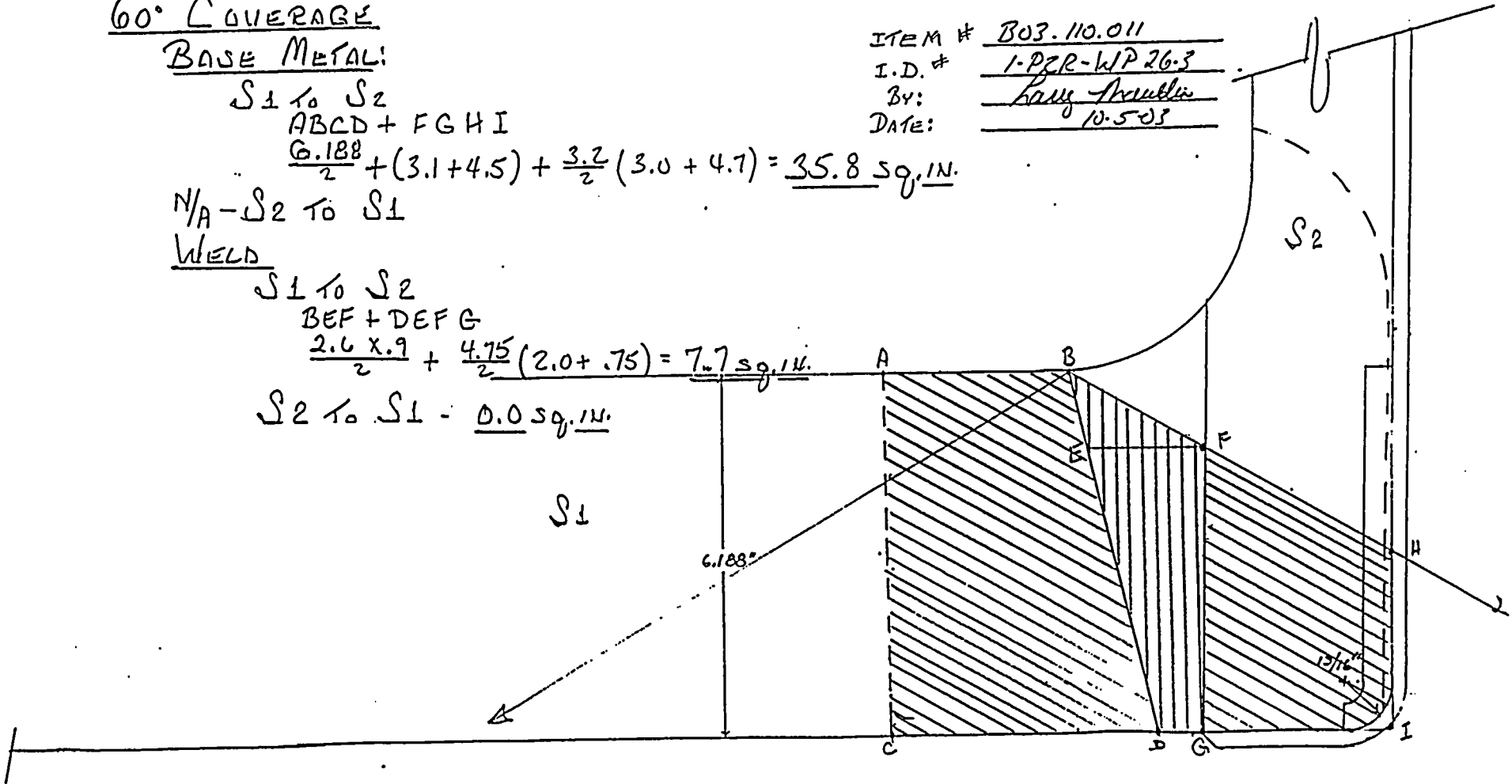
S1 to S2

BEF + DEFG

$$\frac{2.6 \times .9}{2} + \frac{4.75}{2} (2.0 + .75) = \underline{7.7 \text{ sq. in.}}$$

$$S2 \text{ to } S1 = \underline{0.0 \text{ sq. in.}}$$

ITEM # B03.110.011
I.D. # 1-PZR-WP 26.3
BY: Long Thru
DATE: 10.5.03



OCONEE SENSING / SAMPLING NOZZLE

Attachment B
Page 8 of 60

45° COVERAGE

BASE METAL:

S1 TO S2 ABCD + EFGH (N/A S2 TO S1 SCAN)



$$\frac{6.188}{2} \times (3.1 + 4.5) + \frac{3.8 \times 3.8}{2} = \underline{30.7 \text{ sq. in.}}$$

WELD

S1 TO S2 BEF + DEFG

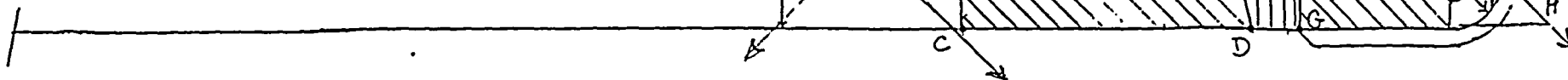
$$\frac{3.2 \times 1.2}{2} + \frac{3.9}{2} (1.8 + .75) = \underline{6.4 \text{ sq. in.}}$$

S2 TO S1: 0.0 sq. in.

 BASE METAL COVERAGE
 WELD COVERAGE

S1

6.188"



O'CONNOR SENSING / SAMPLING NOZZLE

Attachment B
Page 9 of 60

ITEM # B0310-001 B03.110011
I.D. # 6P2R-WP26-3
BY: Lans Thambin
DATE: 10-5-03

0° COVERAGE:

BASE METAL:

$$3.0" \times 6.188" = 18.564 \sim 18.6 \text{ sq. in.}$$

WELD METAL:

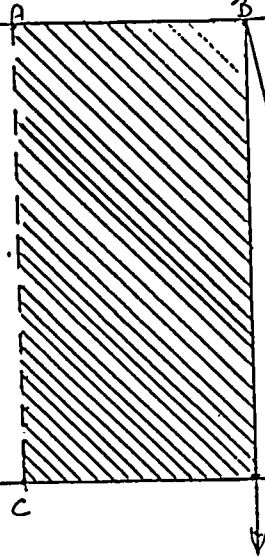
$$0.0" \text{ sq. in.}$$

▨ AREA of COVERAGE

6.188"

0°

13/16"



INSPECTION AREAS

OCONEE SENSING / SAMPLING NOZZLE

Attachment B
Page 10 of 60

BASE METAL:

ABCD + EGKL + GHI + JKH

$$\frac{6.188}{2} \times (3.1 + 4.5) + 3.1 \times 7.2 + \frac{2.2 \times 4}{2} + \frac{2.3 \times 2.8}{2} = \underline{\underline{49.7 \text{ Sq. IN}}}$$

ITEM # 803.110.011

I.D. # 1-P2R-WP26-3

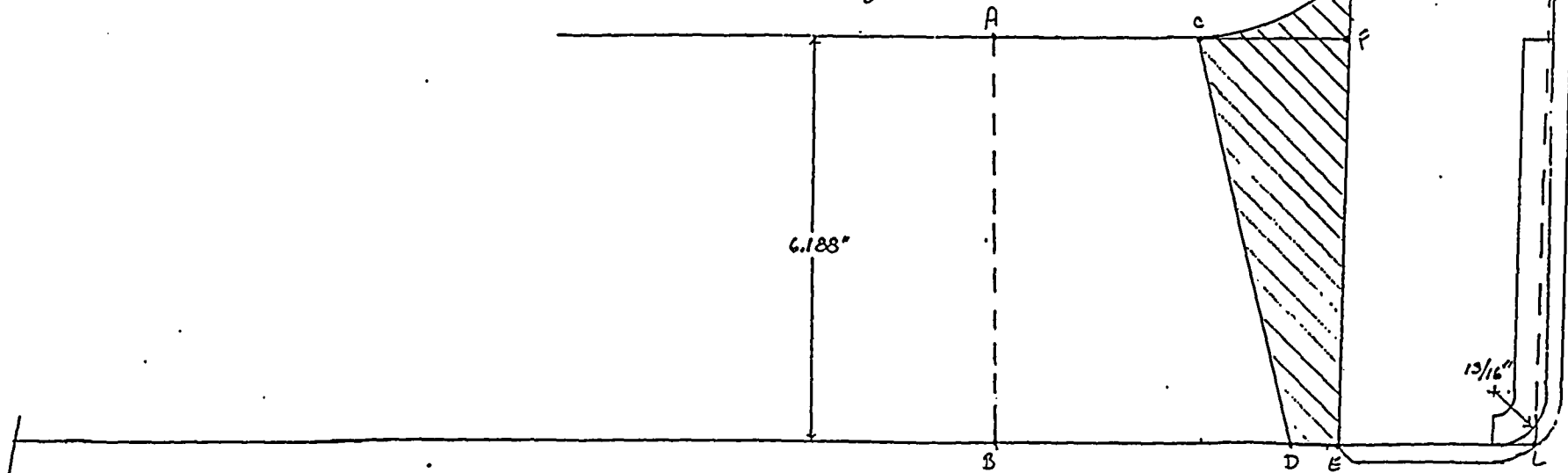
BY: Jim Thullie

DATE: 10-5-03

WELD:

CDEF + CFG

$$\frac{6.188}{2} \times (2.3 \times 7.5) + \frac{\pi \times 2.3 \times 2.8}{4} = \underline{\underline{14.5 \text{ Sq. IN}}}$$





UT Vessel Examination

Attachment B
Page 11 of 60

Site/Unit: Oconee / 1
Summary No.: B03.110.012
Workscope: ISI

Procedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98403077

Outage No.: ONS1EOC21
Report No.: UT-03-207
Page: 1 of 1

Code: Section XI, 1989 Cat./Item: B-D- /B3.110.12 Location: N/A
Drawing No.: ISI OCN1-002 Description: Pzr Nozzle to Shell
System ID: 50
Component ID: B03.110.012 /1-PZR-WP26-7 Size/Length: N/A Thickness/Diameter: 5.75 / 6.187
Limitations: YES Start Time: 1329 Finish Time: 1331

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND

Lo Location: 9.2.3 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE32769 Surface Temp.: 80 °F

Cal. Report No.: CAL-03-286

Angle Used	0	45	45T	60	60T	
Scanning dB	29.5					

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

FC 03-20

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: No Reviewed Previous Data: Yes

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.		<i>Larry E. Mauldin</i>	9/28/2003	<i>Gary Moss</i>		10-5-03
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Potter, Michael E.		<i>Michael E. Potter</i>	9/28/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Ritchie Slaughter</i>		10/13/03



UT Vessel Examination

Attachment B
Page 12 of 60

Site/Unit: Oconee / 1
Summary No.: B03.110.012
Workscope: ISI

Procedure: NDE-820
Procedure Rev.: 1
Work Order No.: 98403077

Outage No.: ONS1EOC21
Report No.: UT-03-201
Page: 1 of 2

Code: Section XI, 1989 Cat./Item: B-D- /B3.110.12 Location: N/A
Drawing No.: ISI OCN1-002 Description: PZR Nozzle to Shell
System ID: 50
Component ID: B03.110.012 /1-PZR-WP26-7 Size/Length: N / A Thickness/Diameter: 5.75 / 6.187
Limitations: YES Start Time: 1316 Finish Time: 1331

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: 9.2.3 Wo Location: N / A Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE32769 Surface Temp.: 80 °F

Cal. Report No.: CAL-03-269, CAL-03-275

Angle Used	0	45	45T	60	60T	
Scanning dB		60	60	70.5	70.5	

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:
FC 03-31

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: No / 68.6% Reviewed Previous Data: Yes

Examiner	Level	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.	II	<i>Larry E. Mauldin</i>	9/28/2003	<i>Harry J. Moss</i>		10-9-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Potter, Michael E.	II-N	<i>Michael E. Potter</i>	9/28/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Rutter-Slaughter</i>		10/13/03



Supplemental Report

Attachment B
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Report No.: UT-03-201

Page: 2 of 2

Summary No.: B03.110.012

Examiner: Mauldin, Larry E. *Larry E. Mauldin* Level: II

Reviewer: *David K. Z...* Date: 10/07/03

Examiner: Potter, Michael E. *Mike Potter* Level: II-N

Site Review: _____ Date: _____

Other: _____ Level: _____

ANII Review: *Nancy C. Rittler-Slaughter* Date: 10/13/03

Comments: **ISI LIMITATION REPORT- SEE ATTACHED SHEET**

Sketch or Photo:

DUKE POWER COMPANY

ISI LIMITATION REPORT

ONS1EOC21

UT-03-200

Component/Weld ID: <u>1-PZR-WP26-7</u> Item No: <u>B03-110.012</u>		remarks:
<input checked="" type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> cw <input checked="" type="checkbox"/> ccw FROM L <u>NA</u> to L <u>NA</u> INCHES FROM W0 <u>1.0"</u> to <u>Beyond</u> ANGLE: <input checked="" type="checkbox"/> 0 <input checked="" type="checkbox"/> 45 <input checked="" type="checkbox"/> 60 other <u> </u> FROM <u>0</u> DEG to <u>360</u> DEG		Due to Nozzle Configuration
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L <u> </u> to L <u> </u> INCHES FROM W0 <u> </u> to <u> </u> ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other <u> </u> FROM <u> </u> DEG to <u> </u> DEG		
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L <u> </u> to L <u> </u> INCHES FROM W0 <u> </u> to <u> </u> ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other <u> </u> FROM <u> </u> DEG to <u> </u> DEG		
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw FROM L <u> </u> to L <u> </u> INCHES FROM W0 <u> </u> to <u> </u> ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other <u> </u> FROM <u> </u> DEG to <u> </u> DEG		Sketch(s) attached <input checked="" type="checkbox"/> yes <input type="checkbox"/> No
Prepared By: <u>Larry Mauldin</u> <i>Larry Mauldin</i> Level: <u>II</u> Date: <u>09/28/2003</u>	Sheet <u>2</u> of <u>2</u>	
Reviewed By: <u>David K Z</u> <i>David K Z</i> Date: <u>10/07/03</u>	Authorized Inspector: <u>Nancy C Ritchie Slaughter</u> <i>Nancy C Ritchie Slaughter</i> Date: <u>10/13/03</u>	



Determination of Percent Coverage for UT Examinations - Vessels

Site/Unit: <u>ONS 1 /</u>	Procedure: <u>NDE-640, NDE-820</u>	Outage No.: <u>ONS1 EOC21</u>
Summary No.: <u>1503.110.012</u>	Procedure Rev.: <u>2 / 1</u>	Report No.: <u>UT-03-206</u>
Workscope: <u>151</u>	Work Order No.: <u>98403077</u>	<u>1</u> of <u>1</u>

0 deg Planar

Scan 10 % Length X 37.42 % volume of length / 100 = 37.42 % total for 0 deg

45 deg

Scan 1	<u>100</u>	% Length X	<u>61.7</u>	% volume of length / 100 =	<u>61.7</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3	<u>100</u>	% Length X	<u>47.28</u>	% volume of length / 100 =	<u>47.28</u>	% total for Scan 3
Scan 4	<u>100</u>	% Length X	<u>47.28</u>	% volume of length / 100 =	<u>47.28</u>	% total for Scan 4

Add totals and divide by # scans = 39.06 % total for 45 deg

Other deg 60

Scan 1	<u>100</u>	% Length X	<u>53.10</u>	% volume of length / 100 =	<u>53.10</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3	<u>100</u>	% Length X	<u>13</u>	% volume of length / 100 =	<u>13</u>	% total for Scan 3
Scan 4	<u>100</u>	% Length X	<u>13</u>	% volume of length / 100 =	<u>13</u>	% total for Scan 4

Add totals and divide by # scans = 19.77 % total for 60 deg

Percent complete coverage

Add totals for each angle and scan required and divide by # of angles to determine;

32.08 % Total for complete exam

Note:

Supplemental coverage may be achieved by use of other angles / methods. When used, the coverage for volume not obtained with angles as noted above shall be calculated and added to the total to provide the percent total for the complete examination.

Site Field Supervisor: James J. McQuillan

Date: 2-18-04

REVIEWED
 Initials ☒ Final ☒
 ANIME Date 2/1/04
 HSBCT

DCONEE. SENSING / SAMPLING NOZZLE

Attachment B
Page 16 of 60

45° & 60° Circ. SCAN COVERAGE

BASE METAL:

ABCD

$$\frac{6.188}{2} \times (3.1 + 4.5) = \underline{23.5 \text{ sq. in.}}$$

WELD

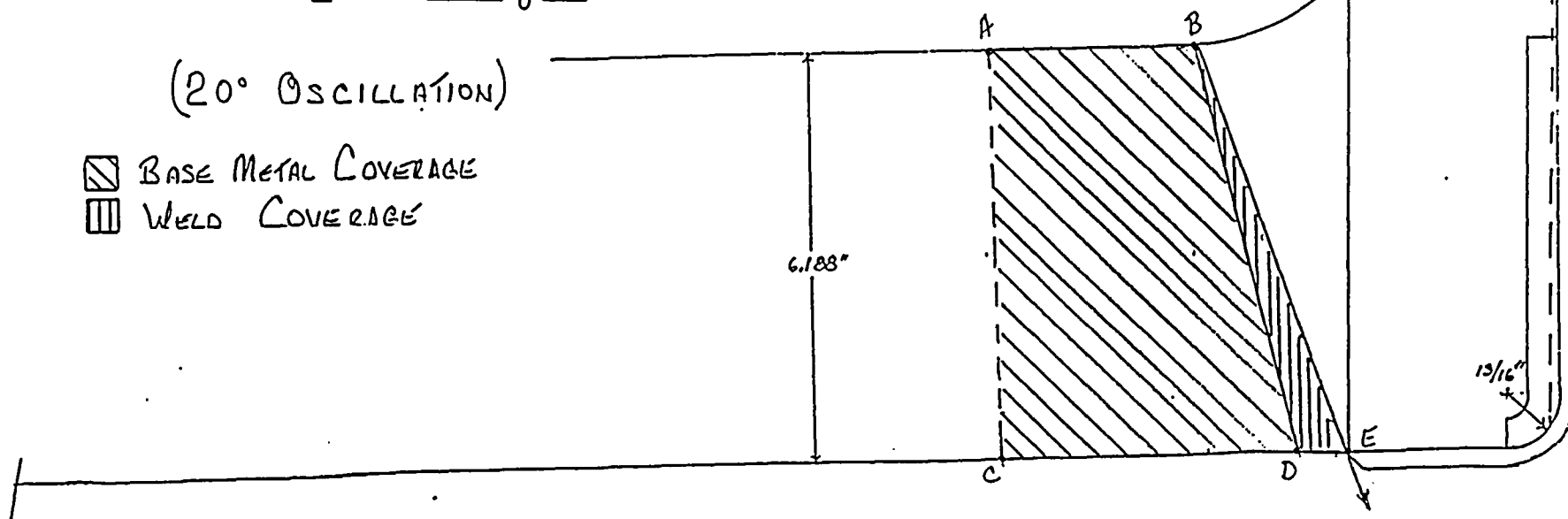
BDE

$$\frac{6.4 \times .6}{2} = \underline{1.9 \text{ sq. in.}}$$

(20° OSCILLATION)

- ▨ BASE METAL COVERAGE
▤ WELD COVERAGE

ITEM # BO3.110.012
I.D. # 15P2R-WP26.7
BY: Larry Thewlis
DATE: 10-5-03



OCONEE SENSING / SAMPLING NOZZLE

Attachment B
Page 17 of 60

60° COVERAGE

BASE METAL:

S1 to S2

ABCD + FGHI

$$\frac{6.188}{2} + (3.1 + 4.5) + \frac{3.2}{2} (3.0 + 4.7) = \underline{35.8 \text{ sq. in.}}$$

N/A - S2 to S1

WELD

S1 to S2

BEF + DEFG

$$\frac{2.6 \times .9}{2} + \frac{4.75}{2} (2.0 + .75) = \underline{7.7 \text{ sq. in.}}$$

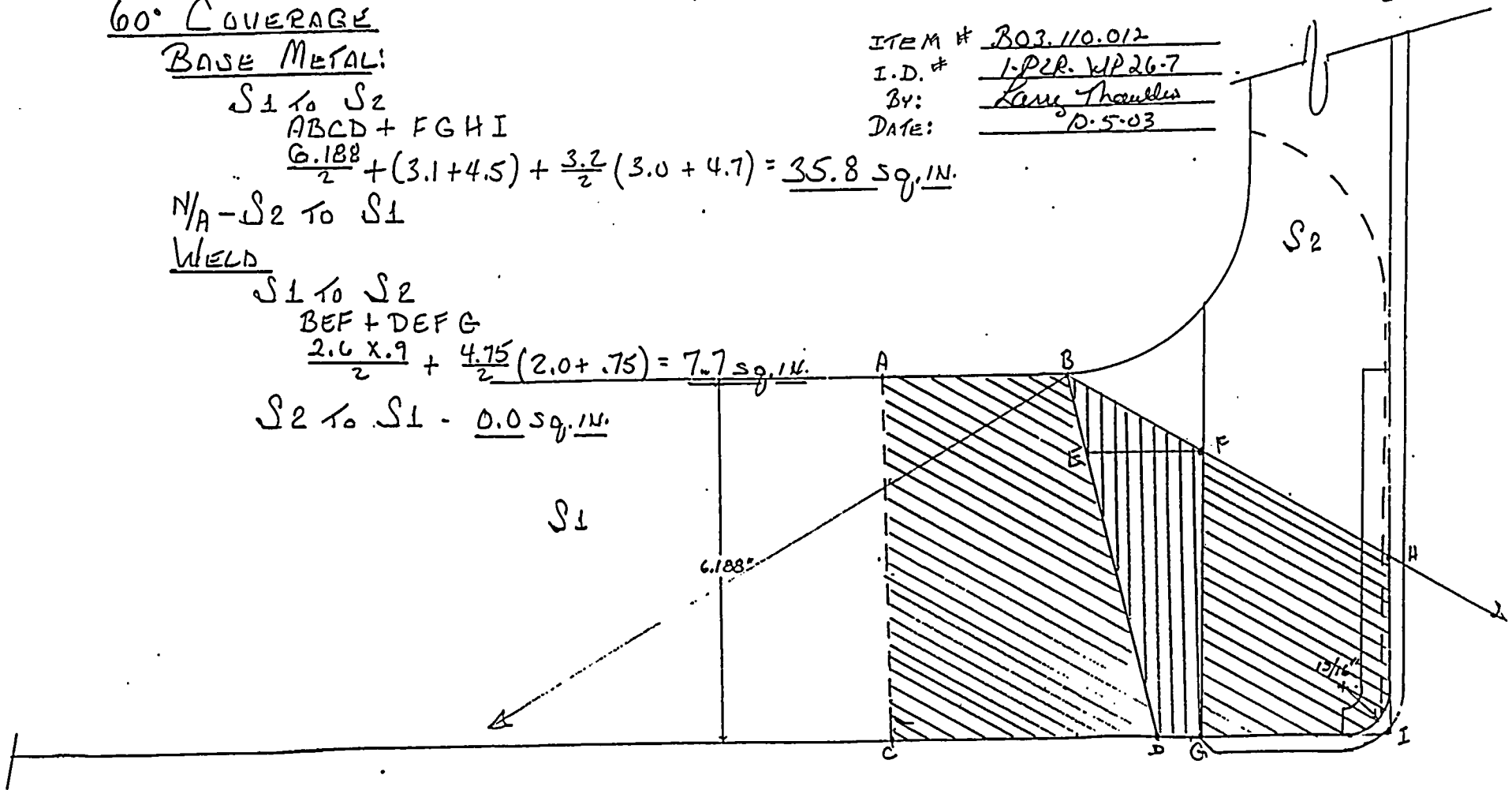
$$S2 \text{ to } S1 = \underline{0.0 \text{ sq. in.}}$$

ITEM # 803.110.012

I.D. # 1-P2R. WP26-7

BY: Lane Threlker

DATE: 10-5-03



Attachment B
Page 18 of 60

ITEM # BO3.110.012
I.D. # 1-P2R.VP26-7
BY: Larry Thauldis
DATE: 10.5.03

I.D. # 1-P2R.WP26-7
By: Larry Thandui-
Date: 10.5.03

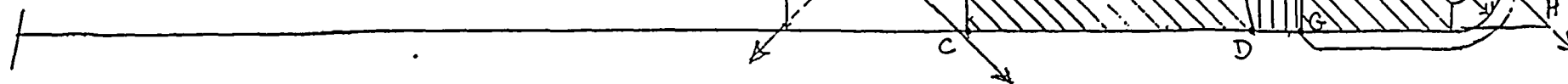
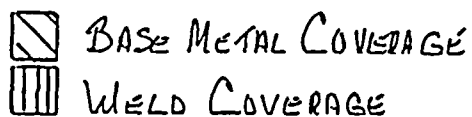
S2 to S1 SCAN)

$$\frac{6.18\%}{2} \times (3.1 + 4.5) + \frac{3.8 \times 3.8}{2} = \underline{30.75\%}$$

$$\overline{S_1} \cap S_2 = BEF + DEFG$$

$$\frac{3.2 \times 1.2}{2} + \frac{3.9}{2}(1.8 + 7.5) = \underline{6.4 \text{ sq. in.}}$$

$S_2 \text{ to } S_1: \underline{0.0 \text{ s}_{g.m.}}$



OCONEE SENSING / SAMPLING NOZZLE

Attachment B
Page 19 of 60

ITEM # 303.110.012
I.D. # 1-PZR WP26.7
BY: Larry Thawley
DATE: 10-5-03

0° COVERAGE:

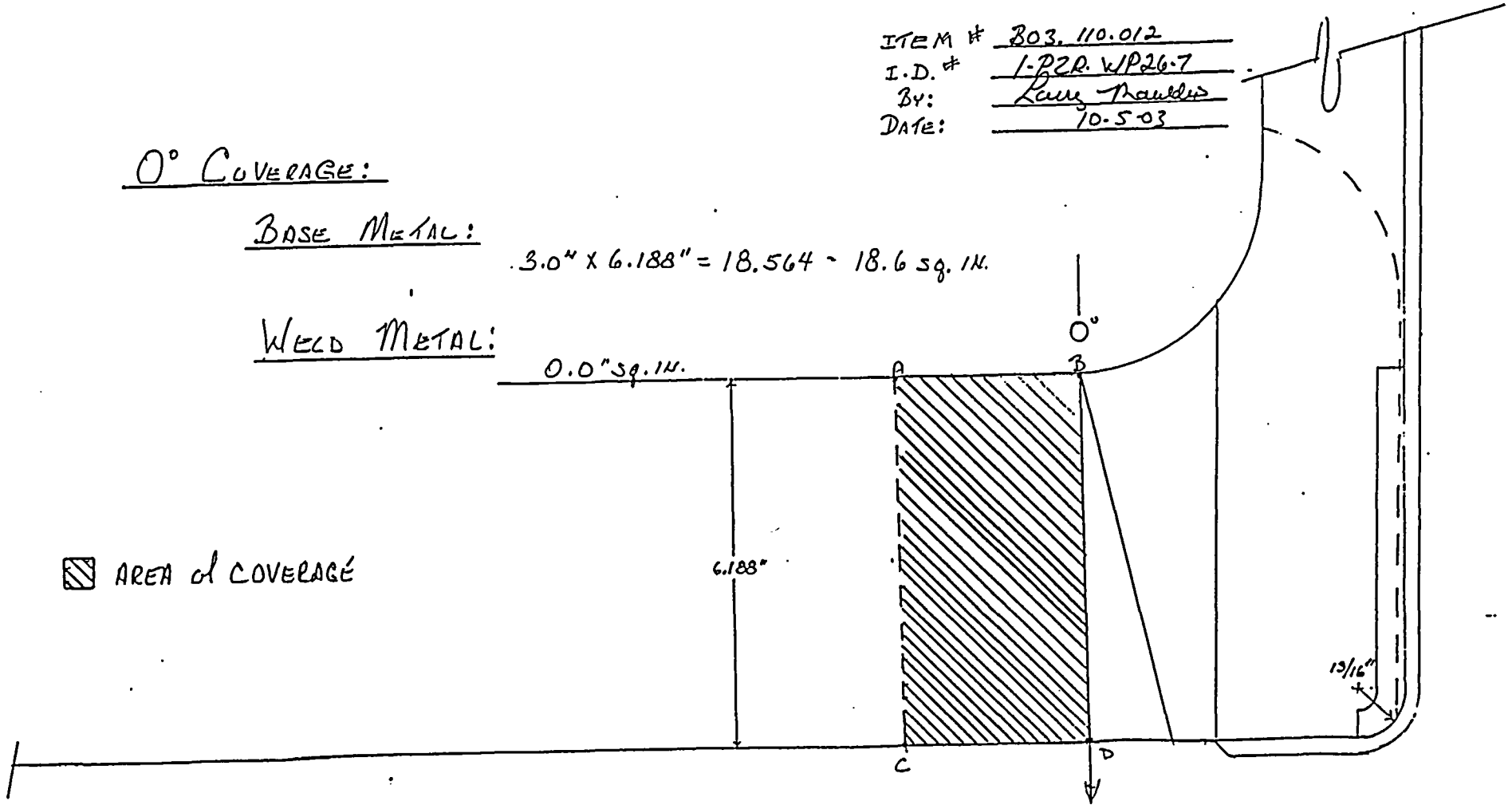
BASE METAL:

$$3.0" \times 6.188" = 18.564 \sim 18.6 \text{ sq. in.}$$

WELD METAL:

$$0.0 \text{ sq. in.}$$

▨ AREA of COVERAGE



OCONEE SENSING / SAMPLING NOZZLE

Attachment B
Page 20 of 60

BASE METAL:

ABCD + E G K L + G H I + J K H

$$\frac{6.188}{2} \times (3.1 + 4.5) + 3.1 \times 7.2 + \frac{2.2 \times 6}{2} + \frac{2.3 \times 2.8}{2} = \underline{\underline{49.7 \text{ SQ. IN.}}}$$

WELD:

CDEF + CFG

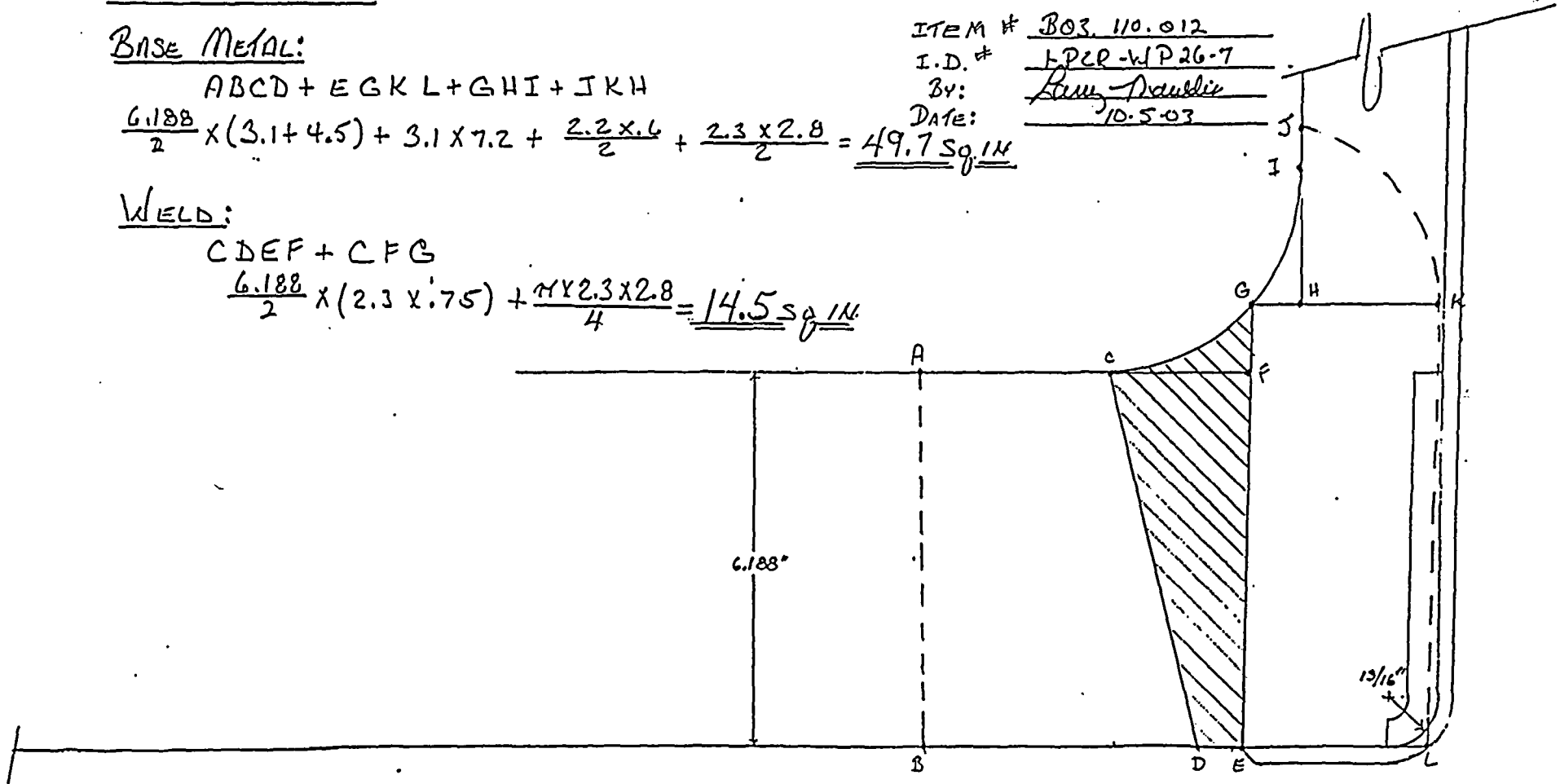
$$\frac{6.188}{2} \times (2.3 \times 7.5) + \frac{\pi \times 2.3 \times 2.8}{4} = \underline{\underline{14.5 \text{ SQ. IN.}}}$$

ITEM # B03.110.012

I.D. # LPCL-WP26-7

BY: Tim Dauler

DATE: 10-5-03





UT Pipe Weld Examination

Attachment B
Page 2 of 60

Site/Unit: Oconee / 1

Procedure: NDE-600

Outage No.: ONS1EOC21

Summary No.: B09.011.111

Procedure Rev.: 15

Report No.: UT-03-265

Workscope: ISI

Work Order No.: 98403309

Page: 1 of 4

Code: Section XI, 1989 Cat./Item: B-J- /B9.11.111 Location: N/A

Drawing No.: 1LP-140 Description: Elbow to Valve (1LP-1)

System ID: 53A

Component ID: B09.011.111 /1LP-140-8A Size/Length: 12.0 / SS Thickness/Diameter: 1.125

Limitations: Yes Start Time: 0905 Finish Time: 0932

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND

Lo Location: 9.1.1.1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE32769 Surface Temp.: 72 °F

Cal. Report No.: CAL-03-363, CAL-03-364, CAL-03-365

Angle Used	0	45	45T	60	60RL	
Scanning dB			43.0	38.5	54	

Indication(s): Yes ☒ No ☐ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: Yes / 100% / 12-18-03 Reviewed Previous Data: Yes

Examiner	Level	Signature	Date	Reviewer	Signature	Date
Zimmerman, David K.	III	<i>David K. Zimmerman</i>	10/14/2003	<i>Gayle Moss</i>		10-15-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Huhe, Troy	II-N	<i>Troy Huhe</i>	10/14/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Patches Slaughter</i>		10/19/03



Supplemental Report

Attachment B
Page 22 of 60

Report No.: UT-03-265

Page: 2 of 4

Summary No.: B09,011.111

Examiner: Zimmerman, David K. *David K. Zimmerman*

Level: III

Reviewer: Gary J. Moss

Date: 10-15-03

Examiner: Huhe, Troy *Troy Huhe*

Level: II-N

Site Review:

Date:

Other:

Level:

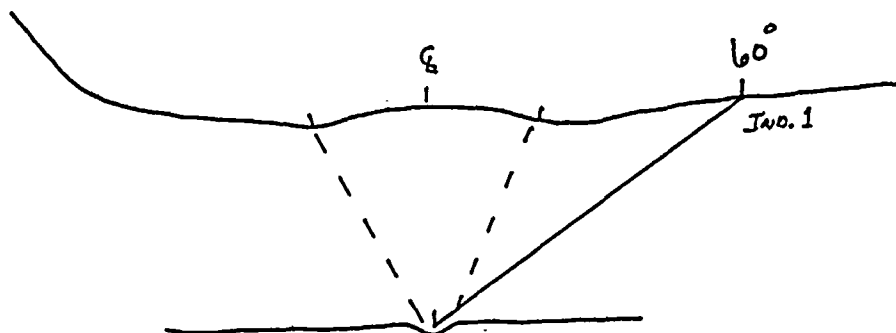
ANII Review: Nancy C. Ritchie-Slaughter

Date: 10/18/03

Comments: ISI PLOT / RESOLUTION SHEET

INDICATION 1: GEOMETRICAL REFLECTOR DUE TO WELD ROOT CONFIGURATION. 70° SHEAR WAVE PRODUCED LESS THAN 50% DAC SIGNAL DID NOT HOLD UP TO SKEW. THIS CONFERS WITH PAST UT DATA.

Sketch or Photo:





Ultrasonic Indication Report

Site/Unit: Oconee / 1
 Summary No.: B09.011.111
 Workscope: ISI

Procedure: NDE-600
 Procedure Rev.: 15
 Work Order No.: 98403309

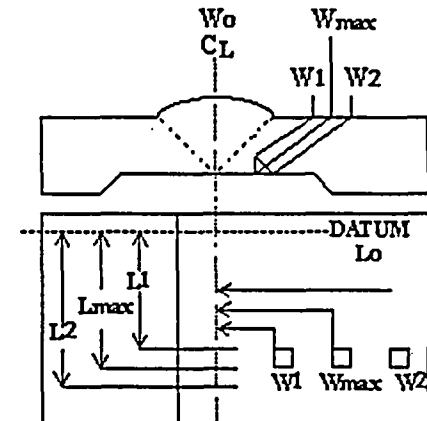
Outage No.: ONS1EOC21
 Report No.: UT-03-265
 Page: 3 of 4

Search Unit Angle: 60 °
 Wo Location: Weld Centerline
 Lo Location: 9.1.1.1

- ☒ Piping Welds
☐ Ferritic Vessels $\geq 2"$ T
☐ Other _____

MP	Metal Path	Wmax	Distance From Wo To S.U. At Maximum Response
RBR	Remaining Back Reflection	W1	Distance From Wo At Of Max (Forward)
L	Distance From Datum	W2	Distance From Wo At Of Max (Forward)

Comments:



Scan #	Indication No.	% Of DAC	W Max		Forward Of Max		Backward Of Max		L1 Of Max	L Max	L2 Of Max	RBR Amp.	Remarks
			W	MP	W1	MP	W2	MP					
2	1	70	1.55	1.96					Int.	360°	Int.		

Examiner	Level III	Signature	Date	Reviewer	Signature	Date
Zimmerman, David K.		<i>David K. Zimmerman</i>	10/14/2003	<i>Gary Moss</i>	<i>10-15-03</i>	
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Huhe, Troy		<i>Troy Huhe</i>	10/14/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy C. Riddle Slaughter</i>	<i>10/18/03</i>	



Supplemental Report

Attachment B
Page 24 of 60

Report No.: UT-03-265

Page: 4 of 4

Summary No.: B09.011.111

Examiner: Zimmerman, David K. *David K. Zimmerman*

Level: III

Reviewer: Gary A. Moss

Date: 10-15-05

Examiner: Huhe, Troy *Troy Huhe*

Level: II-N

Site Review:

Date:

Other:

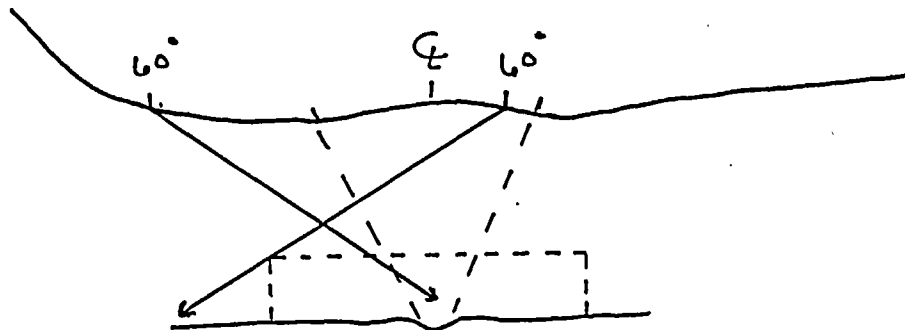
Level:

ANII Review: Nancy C. Rittner-Slaughter

Date: 10/18/05

Comments: ISI LIMITATION REPORT-SEE ATTACHED

Sketch or Photo:



DUKE POWER COMPANY

ISI LIMITATION REPORT

Revision 1

Component/Weld ID: <u>1LP-140-8A</u>		Item No: <u>B09.011.111</u>		remarks:
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input checked="" type="checkbox"/> LIMITED SCAN <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw		Valve configuration: 100% coverage obtained from opposite scan.		
FROM L <u>N/A</u> to L <u>N/A</u> INCHES FROM W0 <u>1.5</u> to <u>Beyond</u> ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input checked="" type="checkbox"/> 60 other _____ FROM <u>0</u> DEG to <u>360</u> DEG				
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw				
FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG				
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw				
FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG				
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw				
FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG				
<input type="checkbox"/> NO SCAN SURFACE BEAM DIRECTION <input type="checkbox"/> LIMITED SCAN <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> cw <input type="checkbox"/> ccw				
FROM L _____ to L _____ INCHES FROM W0 _____ to _____ ANGLE: <input type="checkbox"/> 0 <input type="checkbox"/> 45 <input type="checkbox"/> 60 other _____ FROM _____ DEG to _____ DEG		Sketch(s) attached <input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Prepared By: <u>David Zimmerman</u>		Level: <u>III</u>	Date: <u>10/14/03</u>	Sheet <u>1</u> of <u>1</u>
Reviewed By: <u>Gar. A. Moore</u>		Date: <u>10-15-03</u>	Authorized Inspector: <u>Norman C. Peters</u>	Date: <u>10/18/03</u>

Determination of Percent Coverage for
UT Examinations - PipeSite/Unit: DNS 1 /
Summary No.: B09.011.111
Workscope: 151Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98403309Outage No.: DNSIEDC 21
Report No.: UT-03-265
Page: 1 of 145 deg

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Add totals and divide by # scans = 100 % total for 45 degOther deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>40.3</u>	% volume of length / 100 =	<u>40.3</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

85.07 % Total for complete exam

Site Field Supervisor:

James J. McCallister

Date:

2-18-04REVIEWED
Initial ☒ Final ☐
ANN Date 3/4/04
HSBCT



UT Base Metal Lamination

Attachment B
Page 27 of 60Site/Unit: Oconee / 1Procedure: NDE-640Outage No.: ONS1EOC21Summary No.: C05.021.029Procedure Rev.: 2Report No.: UT-03-266Workscope: ISIWork Order No.: 98573336Page: 1 of 2Code: Section XI, 1989 Cat./Item: C-F-1/C5.21.29 Location: N/ADrawing No.: 1-51A-01(4) Description: Pipe to Valve (1HP-63)System ID: 51AComponent ID: C05.021.029 / 1-51A-01-114AC Size/Length: N/A Thickness/Diameter: .375" / 2.5"Limitations: None Start Time: 1035 Finish Time: 1039Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUNDLo Location: 9.1.1.1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27219 Surface Temp.: 84 °F Scanning dB: 59Cal. Report No.: CAL-03-366

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: FC 03-20Results: Accept ☒ Reject ☐ Info ☐Percent Of Coverage Obtained > 90%: No 65.55% Yes 1400% 88402-19-04 Reviewed Previous Data: Yes

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.		<i>Larry E. Mauldin</i>	10/14/2003	<i>Gary Moss</i>		10-15-03
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Steinbauer, Troy		<i>Troy Steinbauer</i>	10/14/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Wm C Ritchie Slaughter</i>		10/18/03

Sketch or Photo:



UT Pipe Weld Examination

Attachment B
Page 29 of 60

Site/Unit: Oconee / 1
Summary No.: C05.021.029
Workscope: ISI

Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98573336

Outage No.: ONS1EOC21
Report No.: UT-03-267
Page: 1 of 2

Code: Section XI, 1989 Cat./Item: C-F-1/C5.21.29 Location: N/A
Drawing No.: 1-51A-01(4) Description: Pipe to Valve (1HP-63)
System ID: 51A
Component ID: C05.021.029 / 1-51A-01-114AC Size/Length: N/A Thickness/Diameter: .375" / 2.5"
Limitations: Yes Start Time: 1041 Finish Time: 1100

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND

Lo Location: 9.1.1.1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27219 Surface Temp.: 84 °F

Cal. Report No.: CAL-03-367, CAL-03-368, CAL-03-369

Angle Used	0	45	45T	60	38	70
Scanning dB				41	44.8	44

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

Results: Accept ☒ Reject ☐ Info ☐

Percent Of Coverage Obtained > 90%: Yes / 100%

Reviewed Previous Data: No

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Mauldin, Larry E.		<i>Larry E. Mauldin</i>	10/14/2003	<i>Larry E. Mauldin</i>		10-18-03
Examiner	Level II-N	Signature	Date	Site Review	Signature	Date
Steinbauer, Troy		<i>Troy Steinbauer</i>	10/14/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
				<i>Nancy Chetelat Shroyer</i>		10/18/03



Supplemental Report

Attachment B
Page 36 of 60

Report No.: UT-03-267

Page: 2 of 2

Summary No.: C05.021.029

Examiner: Mauldin, Larry E. *Larry E. Mauldin* Level: II

Reviewer: *Dan Moss* Date: 10-15-03

Examiner: _____ Level: _____

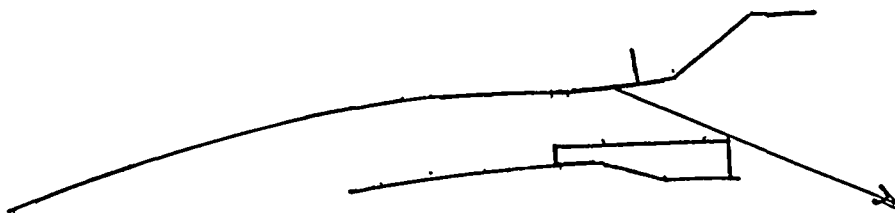
Site Review: _____ Date: _____

Other: _____ Level: _____

ANII Review: *Nancy C. Rethel-Slaughter* Date: 10/18/03

Comments: ISI Limitation Report -- See attached sheet

Sketch or Photo:



DUKE POWER COMPANY

ISI LIMITATION REPORT

ONS1EOC21

UT-03-267

Component/Weld ID: 1-51A-01-114AC

Item No: C05.021.029

remarks:

☐ NO SCAN

SURFACE

BEAM DIRECTION

☒ LIMITED SCAN

☐ 1

☒ 2

☒ 1

☐ 2

☐ cw

☐ ccw

FROM L NA to L NA

INCHES FROM W0 .4" to Beyond

ANGLE: ☐ 0 ☐ 45 ☒ 60 other

FROM 0 DEG to 360 DEG

Due to Valve Configuration

100% Coverage obtained from opposite side.

☐ NO SCAN

SURFACE

BEAM DIRECTION

☐ LIMITED SCAN

☐ 1

☐ 2

☐ 1

☐ 2

☐ cw

☐ ccw

FROM L to L

INCHES FROM W0 to

ANGLE: ☐ 0 ☐ 45 ☐ 60 other

FROM DEG to DEG

☐ NO SCAN

SURFACE

BEAM DIRECTION

☐ LIMITED SCAN

☐ 1

☐ 2

☐ 1

☐ 2

☐ cw

☐ ccw

FROM L to L

INCHES FROM W0 to

ANGLE: ☐ 0 ☐ 45 ☐ 60 other

FROM DEG to DEG

☐ NO SCAN

SURFACE

BEAM DIRECTION

☐ LIMITED SCAN

☐ 1

☐ 2

☐ 1

☐ 2

☐ cw

☐ ccw

FROM L to L

INCHES FROM W0 to

ANGLE: ☐ 0 ☐ 45 ☐ 60 other

FROM DEG to DEG

Sketch(s) attached

☒ yes

☐ No

Prepared By: Larry Mauldin

Level: II

Date: 10/14/2003

Sheet 2 of 2

Reviewed By: Gay Morris

Date: 10-15-03

Authorized Inspector: Nancy C. Ritchie Slaughter

Date: 10/18/03



Determination of Percent Coverage for UT Examinations - Pipe

Site/Unit: <u>ONS 11</u>	Procedure: <u>NDE-600</u>	Outage No.: <u>DNSEOC 21</u>
Summary No.: <u>005.021.029</u>	Procedure Rev.: <u>15</u>	Report No.: _____
Workscope: <u>151</u>	Work Order No.: <u>98403309</u>	Page: _____ of _____

45 deg

Scan 1	<u>100</u>	% Length X	<u>61.1</u>	% volume of length / 100 =	<u>61.1</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>61.1</u>	% volume of length / 100 =	<u>61.1</u>	% total for Scan 2
Scan 3	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 3
Scan 4	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 4

Add totals and divide by # scans = 61.1 % total for 45 deg

Other deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 3
Scan 4	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine:

55.55 % Total for complete exam

Site Field Supervisor: James J. McQuillan III

Date: 2-18-04

REVIEWED
Initial ☒ Final ☐
ANIR Date 2/18/05
HSBCT



UT Base Metal Lamination

Attachment B
Page 33 of 60

Site/Unit: ONS / 1
Summary No.: C05.021.034
Workscope: ISI

Procedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98577219

Outage No.: ONS1EOC21
Report No.: UT-03-087
Page: 1 of 2

Code: Section XI, 1989 Code Cat.: C-F-1 Location: N/A
Drawing No.: 1HP-187 Description: Elbow to Valve (1HP-138)
System ID: 51A
Component ID: C05.021.034 / 1HP-187-114 Size/Length: 4" / SS Thickness/Diameter: .531
Limitations: NONE Start Time: 0949 Finish Time: 0951

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: Rule 1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27218 Surface Temp.: 101 °F Scanning dB: 58.5
Cal. Report No.: CAL-03-101

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: F/C 03-20

REVIEWED
Initials HSBCT
Date 8/24/04
ANII HSBCT

Results: Accept ☒ Reject ☐ Info ☐ INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: YES 100% Reviewed Previous Data: No

Examiner Level <u>III</u> Houser, Gayle E.	Signature <u>Gayle E. Houser</u>	Date 8/20/2003	Reviewer Gary J Moss Level II	Signature <u>Gary J Moss</u>	Date 8/25/03
Examiner Level <u>II</u> Leeper, Winfred C.	Signature <u>Winfred C. Leeper</u>	Date 8/20/2003	Site Review	Signature	Date
Other Level	Signature	Date	ANII Review <u>C. J. [Signature]</u>	Signature	Date 8/28/03



Supplemental Report

Report No.: UT-03-087

Page: 2 of 2

Summary No.: C05.021.034

Examiner: Houser, Gayle E. *GH* Level: III

Reviewer: Gary J Moss *GJ Moss* Level II

Date: 8/25/03

Examiner: Leeper, Winfred C. *WCL* Level: II

Site Review: _____

Date: _____

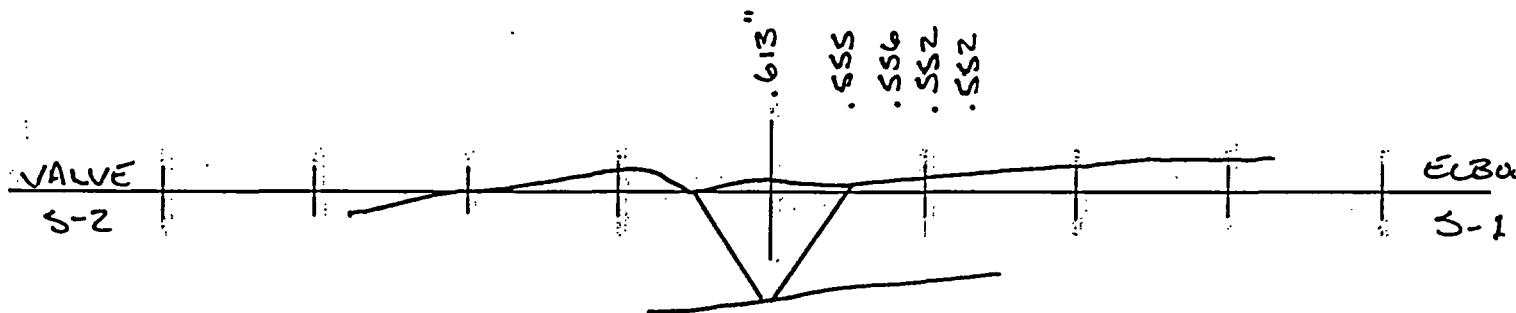
Other: _____ Level: _____

ANII Review: Q. J. Green

Date: 8/28/03

Comments:

Sketch or Photo: Z:\UTVDDEAL\ProfileLine2.jpg





UT Pipe Weld Examination

Attachment B
Page 35 of 60

Site/Unit: ONS / 1 Procedure: NDE-600 Outage No.: ONS1EOC21
Summary No.: C05.021.034 Procedure Rev.: 14 Report No.: UT-03-090
Workscope: ISI Work Order No.: 98577219 Page: 1 of 3

Code: Section XI, 1989 Code Cat.: C-F-1 Location: N/A
Drawing No.: 1HP-187 Description: Elbow to Valve (1HP-138)
System ID: 51A
Component ID: C05.021.034 / 1HP-187-114 Size/Length: 4" / SS Thickness/Diameter: .531
Limitations: YES Start Time: 0953 Finish Time: 1011

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: Rule 1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27218 Surface Temp.: 101 °F

Cal. Report No.: CAL-03-102, CAL-03-103, CAL-03-104

Angle Used	0	45	45T	60	60L	
Scanning dB			48.0	49.0	65.0	

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☐ Downstream ☒ CW ☒ CCW ☒

Comments:

F/C 02-15, 02-16, 03-18, 03-21

Results: Accept. ☒ Reject ☐ Info ☐ INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: 100% 20m
No 75% 8/25/03 Reviewed Previous Data: No

Examiner Level III Houser, Gayle E.	Signature <i>Gayle Houser</i>	Date 8/20/2003	Reviewer Gary J Moss Level II	Signature <i>Gary J Moss</i>	Date 8/25/03
Examiner Level II Leeper, Winfred C.	Signature <i>Winfred C. Leeper</i>	Date 8/20/2003	Site Review	Signature	Date
Other Level	Signature	Date	ANII Review	Signature <i>[Signature]</i>	Date 8/28/03



Supplemental Report

Attachment B
Page 36 of 60

Report No.: UT-03-090

Page: 2 of 3

Summary No.: C05.021.034

Examiner: Houser, Gayle E. *G. E. Houser* Level: III

Reviewer: Gary J Moss *Gary J Moss* Level: II Date: 8-25-63

Examiner: Leeper, Winfred C. *Winfred C. Leeper* Level: II

Site Review: _____ Date: _____

Other: _____ Level: _____

ANII Review: C. G. [Signature] Date: 8-1-84

Comments:

SEE ATTACHED PROFILE SHEET



Limitation Record

Attachment B
Page 37 of 60

Site/Unit: ONS / 1
Summary No.: C05.021.034
Workscope: ISI

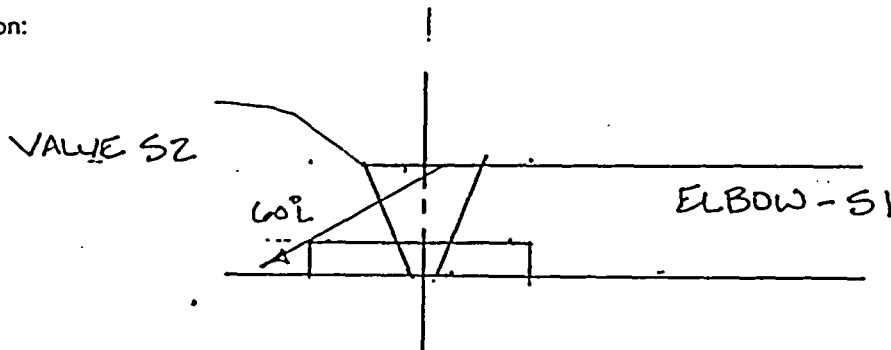
Procedure: NDE-600
Procedure Rev.: 14
Work Order No.: 98577219

Outage No.: ONS1EOC21
Report No.: UT-03-090
Page: 3 of 3

Description of Limitation:

NO SCAN AXIAL FROM VALVE SIDE

Sketch of Limitation:



Limitations removal requirements:

N/A

Radiation field: N/A

Examiner	Level III	Signature	Date	Reviewer	Signature	Date
Houser, Gayle E.		<i>Gayle E. Houser</i>	8/20/2003	Gary J Moss Level II	<i>Gary J Moss</i>	8/25/03
Examiner	Level II	Signature	Date	Site Review	Signature	Date
Leeper, Winfred C.		<i>Winfred C. Leeper</i>	8/20/2003			
Other	Level	Signature	Date	ANII Review	Signature	Date
JAY EATON III	III	<i>Jay Eaton</i>	8/21/03	C. G. - <i>C. G. Eaton</i>		8/28/03



Determination of Percent Coverage for UT Examinations - Pipe

Site/Unit: ONS 11
Summary No.: C05.021.034
Workscope: 151

Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98577219

Outage No.: ONS1E0C21
Report No.: UT-03-090
Page: 1 of 1

45 deg

Scan 1	<u>100</u>	% Length X	<u>75</u>	% volume of length / 100 =	<u>75</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>75</u>	% volume of length / 100 =	<u>75</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Add totals and divide by # scans = 75 % total for 45 deg

Other deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

62.5 % Total for complete exam

Site Field Supervisor:

James J. McQuillan III

Date: 2-18-04

REVIEWED
Initial ☒ Final ☐
ANVT Date 3/4/04
HSBCT



UT Base Metal Lamination

Attachment B
Page 39 of 60Site/Unit: Oconee / 1
Summary No.: C05.021.050
Workscope: ISIProcedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98573350Outage No.: ONS1EOC21
Report No.: UT-03-238
Page: 1 of 2Code: Section XI, 1989 Cat./Item: C-F-1/C5.21.50 Location: N/A
Drawing No.: 1-51A-02 Description: Valve (1HP-132) to Pipe
System ID: 51A
Component ID: C05.021.050 /1-51A-02-49BA Size/Length: 4" SS Thickness/Diameter: 0.531"
Limitations: Yes - Pipe to Valve Start Time: 1035 Finish Time: 1040Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: Top of Pipe Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27219 Surface Temp.: 74 °F Scanning dB: 48
Cal. Report No.: CAL-03-322

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: FC / 03-20Results: Accept ☒ Reject ☐ Info ☐ Initial Section XI Exam
Percent Of Coverage Obtained > 90%: Yes - 100% Reviewed Previous Data: No

Examiner	Level III	Signature	Date	Reviewer	Signature	Date
Eaton, Jay A.			10/5/2003			10-10-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Other	Level	Signature	Date	ANII Review	Signature	Date
						10/13/03



Supplemental Report

Attachment B
Page 40 of 60

Report No.: UT-03-238

Page: 2 of 2

Summary No.: C05.021.050

Examiner: Eaton, Jay A.

Examiner:

Other:

Level: III

Level:

Level:

Reviewer:

Site Review:

ANII Review:

Date: 10-8-03

Date:

Date: 10/13/03

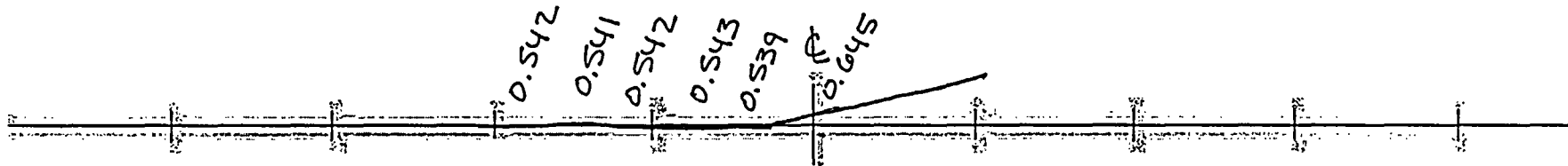
Comments:

Sketch or Photo:

\\ngofs1\DDDeal7\dddeal_Server\Graphics\Common\ProfileLine2.jpg

PIPE

VALVE





UT Pipe Weld Examination

Site/Unit: <u>Oconee / 1</u>	Procedure: <u>NDE-600</u>	Outage No.: <u>ONS1EOC21</u>
Summary No.: <u>C05.021.050</u>	Procedure Rev.: <u>15</u>	Report No.: <u>UT-03-240</u>
Workscope: <u>ISI</u>	Work Order No.: <u>98573350</u>	Page: <u>1</u> of <u>4</u>

Code: <u>Section XI, 1989</u>	Cat./Item: <u>C-F-1/C5.21.50</u>	Location: <u>N/A</u>
Drawing No.: <u>1-51A-02</u>	Description: <u>Valve (1HP-132) to Pipe</u>	
System ID: <u>51A</u>		
Component ID: <u>C05.021.050 /1-51A-02-49BA</u>	Size/Length: <u>4" SS</u>	Thickness/Diameter: <u>0.531"</u>
Limitations: <u>Yes - See attached Limitation Report</u>	Start Time: <u>1040</u>	Finish Time: <u>1100</u>

Examination Surface: Inside <input type="checkbox"/> Outside <input checked="" type="checkbox"/>	Surface Condition: <u>AS GROUND</u>	
Lo Location: <u>Top of Pipe</u>	Wo Location: <u>Centerline of Weld</u>	Couplant: <u>ULTRAGEL II</u>
Temp. Tool Mfg.: <u>FISHER</u>	Serial No.: <u>MCNDE 27219</u>	Surface Temp.: <u>74</u> °F

Cal. Report No.: CAL-03-323, CAL-03-325, CAL-03-342

Angle Used	0	45	45T	60	60L	-
Scanning dB			55	50	60	

Indication(s): Yes ☒ No ☐ Scan Coverage: Upstream ☐ Downstream ☒ CW ☒ CCW ☒

Comments:

REVIEWED

Initial ☐ Final ☒

ANII Date 10/10/03

HSBCT

Results: Accept ☒ Reject ☐ Info ☐ Initial Section XI Exam

Percent Of Coverage Obtained > 90%: Yes 100% 62.5% 75% 91% 100% Reviewed Previous Data: No

Examiner	Level	Signature	Date	Reviewer	Signature	Date
Eaton, Jay A.	III		10/5/2003			10-10-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Other	Level	Signature	Date	ANII Review	Signature	Date
						10/13/03



Ultrasonic Indication Report

Site/Unit: Oconee / 1
 Summary No.: C05.021.050
 Workscope: ISI

Procedure: NDE-600
 Procedure Rev.: 15
 Work Order No.: 98573350

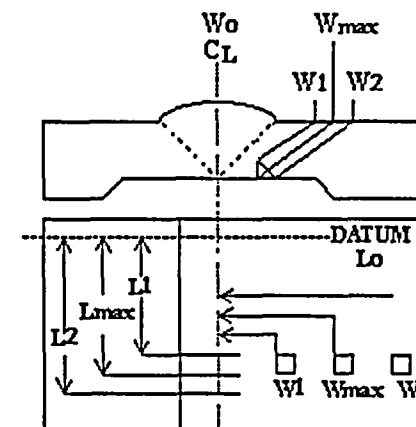
Outage No.: ONS1EOC21
 Report No.: UT-03-240
 Page: 2 of 4

Search Unit Angle: 60°L
 Wo Location: C/L of Weld
 Lo Location: Top of Pipe

- ☒ Piping Welds
☐ Ferritic Vessels $\geq 2"$ T
☐ Other _____

MP	Metal Path	Wmax	Distance From Wo To S.U. At Maximum Response
RBR	Remaining Back Reflection	W1	Distance From Wo At Of Max (Forward)
L	Distance From Datum	W2	Distance From Wo At Of Max (Forward)

Comments:



Scan #	Indication No.	% Of DAC	W Max		Forward Of Max		Backward Of Max		L1 Of Max	L Max	L2 Of Max	RBR Amp.	Remarks
			W	MP	W1	MP	W2	MP					
60°L	1	80	0.8	.97	N/A	N/A	N/A	N/A	360°	0°	Int.	N/A	

Examiner	Level III	Signature	Date	Reviewer	Signature	Date
Eaton, Jay A.			10/5/2003			10-8-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Other	Level	Signature	Date	ANII Review	Signature	Date
						10/13/03



Supplemental Report

Report No.: UT-03-240
Page: 3 of 4

Summary No.: C05.021.050

Examiner: Eaton, Jay A.

Examiner: _____

Other: _____

Level: III

Level: _____

Level: _____

Reviewer: Jay Mess

Site Review: _____

ANII Review: Nancy R. Little Slaughter

Date: 10-8-03

Date: _____

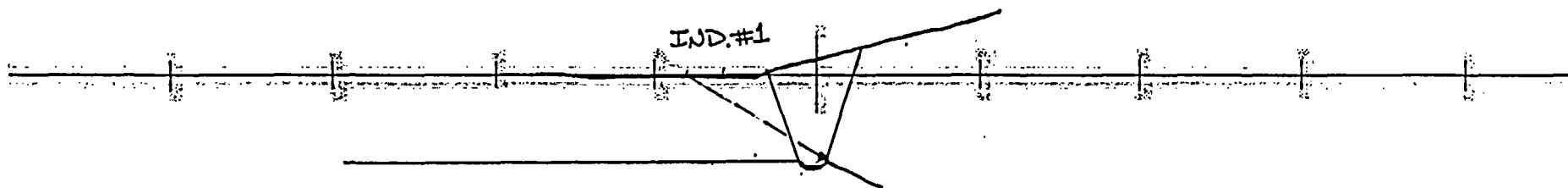
Date: 10/13/03

Comments: IND. #1 - 60°L IS A GEOMETRIC REFLECTOR FROM THE WELD ROOT /
COUNTERBORE CONFIGURATION. THIS WAS VERIFIED FROM PLOTTING AND REVIEW
OF THE RT FILM.

Sketch or Photo: \\ngofs1\DDDeal7\dddeal_Server\Graphics\Common\ProfileLine2.jpg

PIPE

VALVE



Determination of Percent Coverage for
UT Examinations - PipeSite/Unit: ONS 11
Summary No.: C05.021.050
Workscope: 151Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98573350Outage No.: ONSIE0021
Report No.: UT-03-240
Page: 1 of 145 deg

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Add totals and divide by # scans = 100 % total for 45 degOther deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

62.5% 88m 3-2-04
~~X~~ % Total for complete examSite Field Supervisor: James J. Mc Ghee IIIDate: 2-18-04REVIEWED
Initial ☒ Final ☐
ANIR Date 3/4/04
HSBCT



UT Base Metal Lamination

Site/Unit: Oconee / 1
Summary No.: C05.021.056
Workscope: ISI

Procedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98573350

Outage No.: ONS1EOC21
Report No.: UT-03-239
Page: 1 of 2

Code: Section XI, 1989 Cat./Item: C-F-1/C5.21.56 Location: N/A
Drawing No.: 1-51A-02 Description: Flange to Pipe
System ID: 51A
Component ID: C05.021.056 / 1-51A-02-23BB Size/Length: 4" SS Thickness/Diameter: 0.531"
Limitations: Yes - Pipe to Flange Start Time: 1005 Finish Time: 1010

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: North Side of Pipe Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27219 Surface Temp.: 74 °F Scanning dB: 48
Cal. Report No.: CAL-03-322

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: FC / 03-20

Results: Accept ☒ Reject ☐ Info ☐ *3-8-04* Initial Section Exam

Percent Of Coverage Obtained > 90%: 25m 10-03 NC 62.5% No 75% YES 100% Reviewed Previous Data: No

Examiner	Level	III	Signature	Date	10/5/2003	Reviewer	Signature	Date	10/10-03
Eaton, Jay A.						Jay Moss			
Examiner	Level		Signature	Date		Site Review	Signature	Date	
Other	Level		Signature	Date		ANII Review	Signature	Date	10/13/03
						Nancy C. Ritchie Slaughter			



Supplemental Report

Attachment B
Page 46 of 60

Report No.: UT-03-239

Page: 2 of 2

Summary No.: C05.021.056

Examiner: Eaton, Jay A.

Examiner:

Other:

Level: III

Level:

Level:

Reviewer: Jay A. Eaton

Site Review:

ANII Review: Nancy C. Pettit-Slaughter

Date: 10-8-03

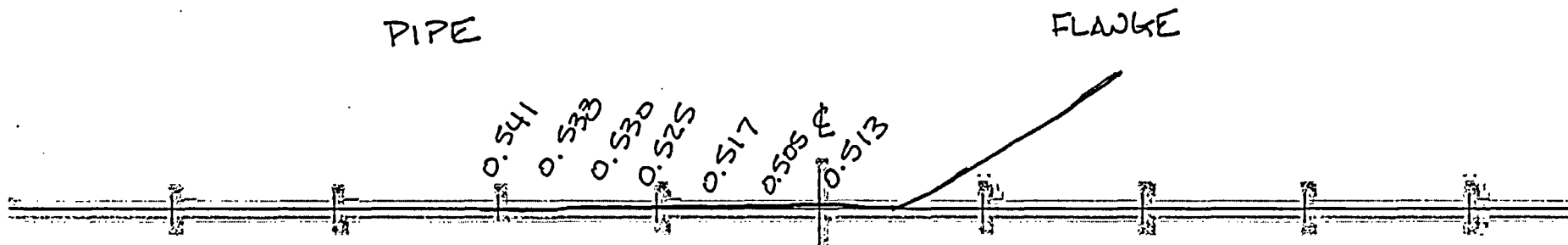
Date:

Date: 10/13/03

Comments:

Sketch or Photo:

\\ngofs1\DDDeal7\Ideal_Server\Graphics\Common\ProfileLine2.jpg





UT Pipe Weld Examination

Attachment B
Page 47 of 60

Site/Unit: Oconee / 1 Procedure: NDE-600 Outage No.: ONS1EOC21
Summary No.: C05.021.056 Procedure Rev.: 15 Report No.: UT-03-241
Workscope: ISI Work Order No.: 98573350 Page: 1 of 2

Code: Section XI, 1989 Cat./Item: C-F-1/C5.21.56 Location: N/A
Drawing No.: 1-51A-02 Description: Flange to Pipe
System ID: 51A
Component ID: C05.021.056 / 1-51A-02-23BB Size/Length: 4" SS Thickness/Diameter: 0.531"
Limitations: Yes - See attached Limitation Report Start Time: 1012 Finish Time: 1028

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: North Side of Pipe Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27219 Surface Temp.: 74 °F

Cal. Report No.: CAL-03-323, CAL-03-325, CAL-03-342

Angle Used	0	45	45T	60	60L	
Scanning dB			55	50	60	

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☐ Downstream ☒ CW ☒ CCW ☒

Comments:

REVIEWED
Initial ☐ Final ☒
ANIL 2/4/03
Date
HSBCT

Results: Accept ☒ Reject ☐ Info ☐ Initial Section XI Exam

Percent Of Coverage Obtained > 90%: No 75% 100% 98m 02-18-04 Reviewed Previous Data: No

Examiner	Level	III	Signature	Date	Reviewer	Signature	Date
Eaton, Jay A.				10/5/2003			10-10-03
Examiner	Level		Signature	Date	Site Review	Signature	Date
Other	Level		Signature	Date	ANIL Review	Signature	Date
							10/13/03



Limitation Record

Attachment B
Page 44 of 60

Site/Unit: Oconee / 1
Summary No.: C05.021.056
Workscope: ISI

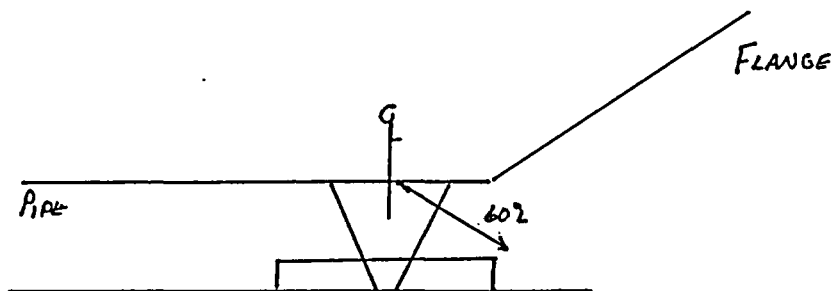
Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98573350

Outage No.: ONS1EOC21
Report No.: UT-03-241
Page: 2 of 2

Description of Limitation:

Due to Flange configuration. Weld C/L + 0.5" and Beyond - 360°

Sketch of Limitation:



Limitations removal requirements:

N/A

Radiation field: N/A

Examiner	Level III	Signature	Date	Reviewer	Signature	Date
Eaton, Jay A.	10-12-03	Jay A. Eaton	10/5/2003	Gayle Moss		10-12-03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Other	Level	Signature	Date	ANII Review	Signature	Date
				Wesley C. Butcher	10/13/03	



Determination of Percent Coverage for UT Examinations - Pipe

Site/Unit: ONS 11
Summary No.: 605.021.056
Workscope: ISI

Procedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98573350

Outage No.: ONS/EOC 21
Report No.: UT-03-241
Page: 1 of 1

45 deg

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Add totals and divide by # scans = 100 % total for 45 deg

Other deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

75 62.5% 89m 03-2-04
% Total for complete exam

Site Field Supervisor:

James J. McCall

Date: 2-18-04

REVIEWED
Initials ☒ Final ☐
ANIR Date 3/4/04
HSBCT



UT Base Meta. Lamination

Attachment B
Page 50 of 60

Site/Unit: ONS / 1
Summary No.: C05.021.073
Workscope: ISI

Procedure: NDE-640
Procedure Rev.: 2
Work Order No.: 98577219

Outage No.: ONS1EOC21
Report No.: UT-03-088
Page: 1 of 2

Code: Section XI, 1989 Code Cat.: C-F-1 Location: N/A
Drawing No.: 1HP-187 Description: Tee to Elbow
System ID: 51A
Component ID: C05.021.073 /1HP-187-116 Size/Length: 4" / SS Thickness/Diameter: .531
Limitations: NONE Start Time: 0947 Finish Time: 0949

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: Rule 1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27218 Surface Temp.: 101 °F Scanning dB: 58.5
Cal. Report No.: CAL-03-101

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: F/C 03-20

Results: Accept ☒ Reject ☐ Info ☐

INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: YES 100%

Reviewed Previous Data: No

Examiner Level III Houser, Gayle E.	Signature <i>Gayle E. Houser</i>	Date 8/20/2003	Reviewer Gary J Moss Level II	Signature <i>Gary J Moss</i>	Date 8-25-03
Examiner Level II Leeper, Winfred C.	Signature <i>Winfred C. Leeper</i>	Date 8/20/2003	Site Review	Signature	Date
Other Level	Signature	Date	ANII Review <i>C. J. [Signature]</i>	Signature	Date 8/28/03



Supplemental Report

Attachment B
Page 51 of 60

Report No.: UT-03-088

Page: 2 of 2

Summary No.: C05.021.073

Examiner: Houser, Gayle E. *Gayle E. Houser* Level: III

Reviewer: Gary J Moss *Gary J Moss* Level: II

Date: 8-25-03

Examiner: Leeper, Winfred C. *Winfred C. Leeper* Level: II

Site Review: *Winfred C. Leeper*

Date: *8/25/03*

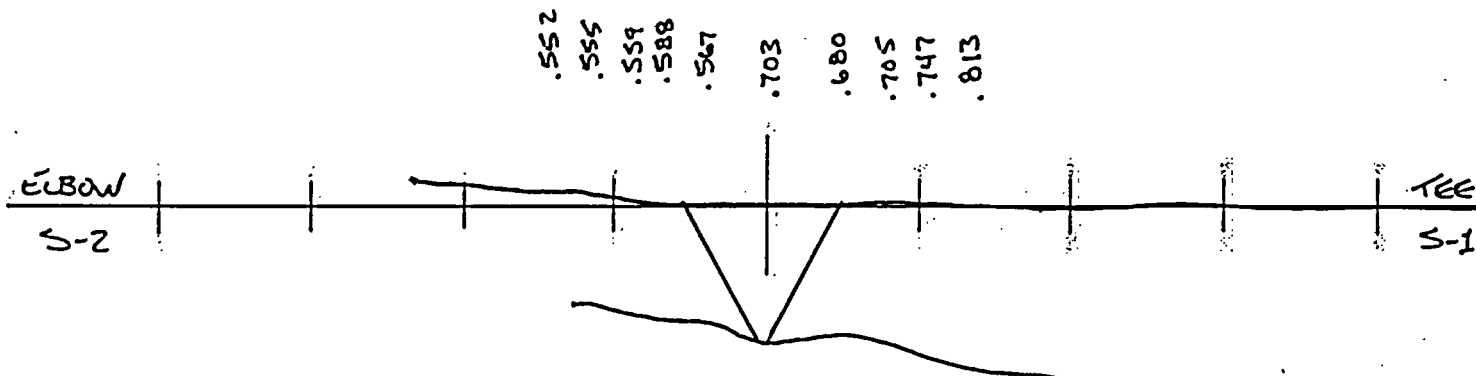
Other: _____ Level: _____

ANII Review: *Winfred C. Leeper*

Date: *8/25/03*

Comments:

Sketch or Photo: Z:\UTVDDEAL\ProfileLine2.jpg





UT Pipe Weld Examination

Attachment B
Page 53 of 60

Site/Unit: ONS / 1
Summary No.: C05.021.073
Workscope: ISI

Procedure: NDE-600
Procedure Rev.: 14
Work Order No.: 98577219

Outage No.: ONS1EOC21
Report No.: UT-03-089
Page: 1 of 3

Code: Section XI, 1989 Code Cat.: C-F-1 Location: N/A
Drawing No.: 1HP-187 Description: Tee to Elbow
System ID: 51A
Component ID: C05.021.073 /1HP-187-116 Size/Length: 4" / SS Thickness/Diameter: 0531
Limitations: YES Start Time: 0952 Finish Time: 1007

Examination Surface: Inside ☐ Outside ☒ Surface Condition: AS GROUND
Lo Location: Rule 1 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27218 Surface Temp.: 101 °F

Cal. Report No.: CAL-03-102, CAL-03-103, CAL-03-104

Angle Used	0	45	45T	60	60L	
Scanning dB			48.0	49.0	65.0	

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☒ Downstream ☒ CW ☒ CCW ☒

Comments:

F/C 02-15, 02-16, 03-18, 03-21

REVIEWED
Initial ☐ Final ☒
ANII Date 3/4/04
HSBCT

Results: Accept ☒ Reject ☐ Info ☐ INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: YES 100% Reviewed Previous Data: No

Examiner Level III Houser, Gayle E.	Signature <i>Gayle E. Houser</i>	Date 8/20/2003	Reviewer Gary J Moss Level II	Signature <i>Gary J Moss</i>	Date 8-25-03
Examiner Level II Leeper, Winfred C.	Signature <i>Winfred C. Leeper</i>	Date 8/20/2003	Site Review	Signature	Date
Other Level	Signature	Date	ANII Review <i>C.T. Smith</i>	Signature	Date 8/28/03



Supplemental Report

Attachment B
Page 53 of 60

Report No.: UT-03-089

Page: 2 of 3

Summary No.: C05.021.073

Examiner: Houser, Gayle E. *[Signature]* Level: III

Reviewer: Gary J Moss *[Signature]* Level II Date: 8-25-03

Examiner: Leeper, Winfred C. *[Signature]* Level: II

Site Review: _____ Date: _____

Other: _____ Level: _____

ANII Review: *[Signature]* Date: 8/25/03

Comments:

SEE ATTACHED PROFILE SHEET



Limitation Record

Attachment B
Page 54 of 60

Site/Unit: ONS / 1
Summary No.: C05.021.073
Workscope: ISI

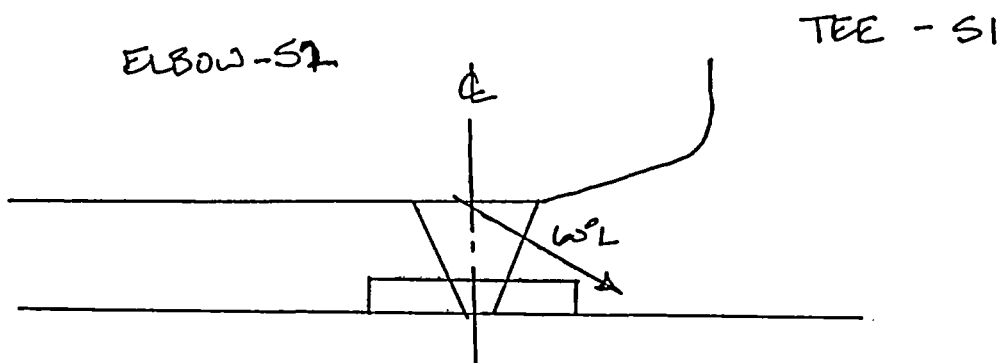
Procedure: NDE-600
Procedure Rev.: 14
Work Order No.: 98577219

Outage No.: ONS1EOC21
Report No.: UT-03-089
Page: 3 of 3

Description of Limitation:

No scan from surface 1 scan 1 due to the throat of the tee. Limited area is 0 + 12.63" to 0 + 1.5". This area was scanned with a 60 L - Wave from the surface 2 side to gain 100% coverage. See sketch below:

Sketch of Limitation:



Limitations removal requirements:

N/A

Radiation field: N/A

Examiner	Level	III	Signature	Date	Reviewer	Signature	Date
Houser, Gayle E.			<i>Gayle E. Houser</i>	8/20/2003	Gary J Moss Level II	<i>Gary J Moss</i>	8-25-03
Examiner	Level	II	Signature	Date	Site Review	Signature	Date
Leeper, Winfred C.			<i>Winfred C. Leeper</i>	8/20/2003			
Other	Level		Signature	Date	ANII Review	Signature	Date
JAN EATON			<i>JAN EATON</i>	8/21/03	<i>C. J. Eaton</i>	<i>C. J. Eaton</i>	8/28/03

Determination of Percent Coverage for
UT Examinations - PipeSite/Unit: ONS 1
Summary No.: 005.021.073
Workscope: ISIProcedure: NDE-600
Procedure Rev.: 15
Work Order No.: 98577219Outage No.: ONS/EOC21
Report No.: UT-03-089
Page: 1 of 145 deg

Scan 1	<u>45</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>45</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Add totals and divide by # scans = 100 % total for 45 degOther deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3		% Length X		% volume of length / 100 =		% total for Scan 3
Scan 4		% Length X		% volume of length / 100 =		% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

75 62.5% 03-08-04
% Total for complete exam

Site Field Supervisor:

James J. McQuillan IIIDate: 2-18-04REVIEWED
Initial ☒ Final ☐
ANIR Date 2/4/04
HSBCT



UT Base Metal Lamination

Attachment B
Page 56 of 60

Site/Unit: ONS / 1

Procedure: NDE-640

Outage No.: ONS1EOC21

Summary No.: C05.021.111

Procedure Rev.: 2

Report No.: UT-03-085

Workscope: ISI

Work Order No.: 98577854

Page: 1 of 1

Code: Section XI, 1989

Code Cat.: C-F-1

Location: N/A

Drawing No.: 1HP-194

Description: Pipe to Valve (1HP-27)

System ID: 51A

Component ID: C05.021.111 / 1HP-194-4

Size/Length: 4.0" / SS Thickness/Diameter: .674

Limitations: NONE

Start Time: 0912 Finish Time: 0916

Examination Surface: Inside ☐ Outside ☒ Surface Condition: FLUSH

Lo Location: RT #0 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225

Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27221 Surface Temp.: 90 °F Scanning dB: 50

Cal. Report No.: CAL-03-097

Ind. No.	% Loss Back Wall	Amplitude % Full Screen	Position One				Position Max				Position Two				Remarks
			L1	W1	W2	MP	LM	W1	W2	MP	L2	W1	W2	MP	
NRI															

Comments: F/C 03-20

Results: Accept ☒ Reject ☐ Info ☐ INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: YES 100% Reviewed Previous Data: No

Examiner Level II Weaver, Marion T.	Signature <i>Marion T. Weaver</i>	Date 8/20/2003	Reviewer Gary J Moss Level II	Signature <i>Gary J Moss</i>	Date 8-25-03
Examiner Level	Signature	Date	Site Review	Signature	Date
Other Level	Signature	Date	ANII Review <i>ECT</i>	Signature <i>[Signature]</i>	Date 8/28/03

UT Base Metal Lamination



Supplemental Report

Attachment B
Page 57 of 60

Report No.: UT-03-086

Page: 2 of 3

Summary No.: C05.021.111

Examiner: Martin T. Weaver

Examiner: _____

Other: _____

Level: II

Level: _____

Level: _____

Reviewer: Gary Moss

Site Review: _____

ANII Review: P.T. [Signature]

Date: 8.25.03

Date: _____

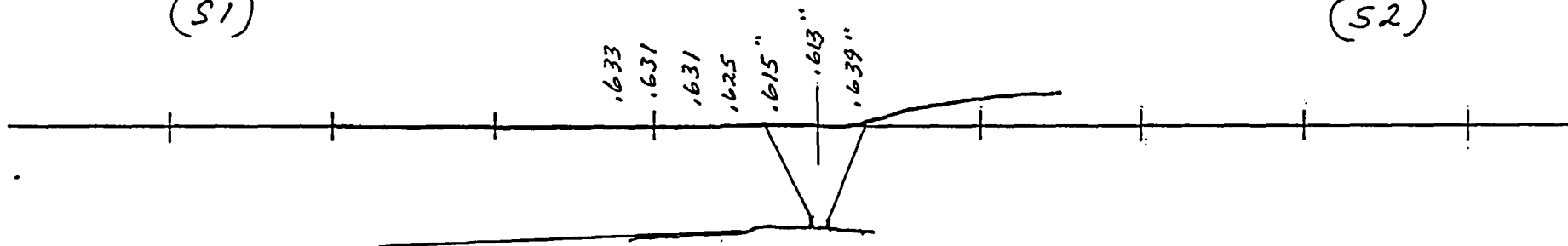
Date: 8/25/03

Comments:

Sketch or Photo:

PIPE
(S1)

VALVE 1HP27
(S2)





UT Pipe Weld Examination

Attachment B
Page 58 of 60

Site/Unit: ONS / 1 Procedure: NDE-600 Outage No.: ONS1EOC21
Summary No.: C05.021.111 Procedure Rev.: 14 Report No.: UT-03-086
Workscope: ISI Work Order No.: 98577854 Page: 1 of 3

Code: Section XI, 1989 Code Cat.: C-F-1 Location: N/A
Drawing No.: 1HP-194 Description: Pipe to Valve (1HP-27)
System ID: 51A
Component ID: C05.021.111 /1HP-194-4 Size/Length: 4.0" / SS Thickness/Diameter: .674
Limitations: YES - 1 SIDED (VALVE) Start Time: 0924 Finish Time: 0932

Examination Surface: Inside ☐ Outside ☒ Surface Condition: FLUSH
Lo Location: RT #0 Wo Location: Centerline of Weld Couplant: ULTRAGEL II Batch No.: 01225
Temp. Tool Mfg.: FISHER Serial No.: MCNDE 27221 Surface Temp.: 90 °F

Cal. Report No.: CAL-03-098, CAL-03-099, CAL-03-100

Angle Used	0	45	45T	60	38	60L
Scanning dB				56	51	57

Indication(s): Yes ☐ No ☒ Scan Coverage: Upstream ☐ Downstream ☒ CW ☒ CCW ☒

Comments:

F/C 02-15, 02-16, 03-18, 03-21

REVIEWED
Initial ☒ Final ☒
ANII Date 3/4/04
HSBCT

Results: Accept ☒ Reject ☐ Info ☐ INITIAL SECTION XI EXAM

Percent Of Coverage Obtained > 90%: 100% 65.15% 75% 82% 83% Reviewed Previous Data: No

Examiner Level II	Signature	Date	Reviewer	Signature	Date
Weaver, Marlon T.	<i>Marlon T. Weaver</i>	8/20/2003	Gary J Moss Level II	<i>Gary J Moss</i>	8/25/03
Examiner Level	Signature	Date	Site Review	Signature	Date
Other Level III	Signature	Date	ANII Review	Signature	Date
Eaton, Jay A.	<i>[Signature]</i>	8/20/2003	<i>[Signature]</i>	<i>[Signature]</i>	8/28/03



Limitation Record

Site/Unit: ONS / 1
Summary No.: C05.021.111
Workscope: ISI

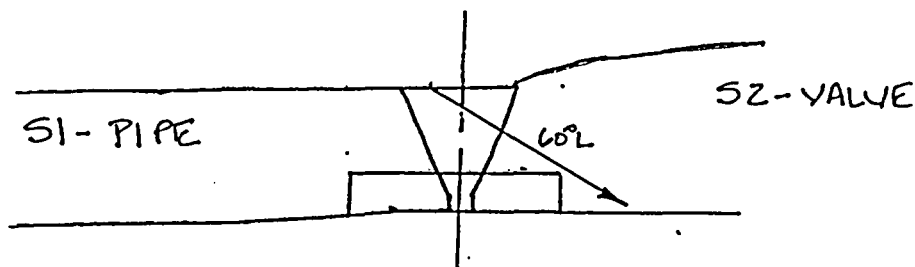
Procedure: NDE-600
Procedure Rev.: 14
Work Order No.: 98577854

Outage No.: ONS1EOC21
Report No.: UT-03-086
Page: 3A of 3A

Description of Limitation:

The 38 shear scans 3 & 4 and the 60 shear scan 2 on surface 2 were limited due to valve configuration. A 60 L - Wave was scanned from surface 1. See the sketch and coverage calculations below:

Sketch of Limitation:


Limitations removal requirements: N/A

Radiation field: N/A

Examiner	Level II	Signature	Date	Reviewer	Signature	Date
Weaver, Marion T.		<i>Marion T. Weaver</i>	8/20/2003	Gary J Moss Level II	<i>Gary J Moss</i>	8.25.03
Examiner	Level	Signature	Date	Site Review	Signature	Date
Other	Level	Signature	Date	ANII Review	Signature	Date
JAY EATON	LEVEL III	<i>JAY EATON</i>	8/20/03	C. J.	<i>C. J.</i>	8/25/03



Determination of Percent Coverage for UT Examinations - Pipe

Site/Unit: DN51 1 Procedure: NDE-600 Outage No.: DN51 EOC 2
Summary No.: C05.021.111 Procedure Rev.: 14 Report No.: UT-03-081
Workscope: 151 Work Order No.: 98577857 Page: 1 of 1

45 deg

Scan 1	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 1
Scan 2	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 2
Scan 3	<u>100</u>	% Length X	<u>80.36</u>	% volume of length / 100 =	<u>80.36</u>	% total for Scan 3
Scan 4	<u>100</u>	% Length X	<u>80.36</u>	% volume of length / 100 =	<u>80.36</u>	% total for Scan 4

Add totals and divide by # scans = 80.36 % total for 45 deg

Other deg - 60 (to be used for supplemental scans)

The data to be listed below is for coverage that was not obtained with the 45 deg scans.

Scan 1	<u>100</u>	% Length X	<u>100</u>	% volume of length / 100 =	<u>100</u>	% total for Scan 1
Scan 2	<u>100</u>	% Length X	<u>0</u>	% volume of length / 100 =	<u>0</u>	% total for Scan 2
Scan 3	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 3
Scan 4	_____	% Length X	_____	% volume of length / 100 =	_____	% total for Scan 4

Percent complete coverage

Add totals for each scan required and divide by # of scans to determine;

65.18 % Total for complete exam

Site Field Supervisor: James J. McQuillen

Date: 02-18-04

REVIEWED
Initials ☒ Final ☐
ANAL Date 3/4/04
HSBCT