

List of documents reviewed during Point Beach ISI inspection

Condition Reports:

- CAP 047990; OE 14934 Problems with ultrasonic testing caused unnecessary pipe replacement; dated August 21, 2003.
- CAP 054136; Unit 2 S/G tube leakage exceeded 5 gpd; dated February 23, 2004.
- CAP 053177; Increased fluoride contamination in the Unit 1 S/Gs; dated January 25, 2004.
- CAP 033575; OE 16308 Incorrect diameter probe used during Eddy Current Inspection; dated June 16, 2003.
- CAP 029936; Service water intrusion into "A" and "B" S/Gs for unit Unit 1; dated October 26, 2002.
- CAP 003372; NSAL-02-13 Fatigue Life of CE steam generator primary manway studs; dated August 20, 2003.
- CAP 032045; New AFW restricting orifices may not meet Section XI R/R requirements; dated April 6, 2003.
- CAP 051046; SW pipe wall thinning noted during execution of U2226 WO 9905610; dated October 14, 2003.
- CAP 032290; Inservice Inspection limited examinations; dated April 17, 2003.
- CAP 051206; Small wires found in the secondary side on the "A" steam generator; dated October 18, 2003.
- CAP 051407; Small wires found in the secondary side on the "B" steam generator; dated October 24, 2003.
- CAP 029413; Accumulator nozzle have unidentified indications on the inside surface; dated September 19, 2002.
- CAP 010698; Accumulator nozzles have unidentified indications on the inside surface; dated September 21, 2002.
- OTH 026613; Accumulator nozzles have unidentified indications on the inside surface; dated October 07, 2002.
- OTH 026615; Accumulator nozzles have unidentified indications on the inside surface; dated October 07, 2002.
- OTH 026616; Accumulator nozzles have unidentified indications on the inside surface; dated October 07, 2002.
- CE 012362; Framatome NRC 6028873 - Lack of UT coverage during U1R27 RPV inspection; dated September 18, 2003.
- CA 053202; Framatome NRC 6028873 - Lack of UT coverage during U1R27 RPV inspection; dated October 15, 2003.

Condition Reports generated by the NRC ISI Inspection:

- CAP 055529; NIS-1 report contains information that could be misunderstood; 04/09/2004.
- CAP 055517; Repair/Replacement documentation may have incomplete information; 04/09/2004.
- CAP 055652; Wrong size of weld filler metal used; Date: 04/13/2004.
- CAP 055664; Procedure NDE-750 does not require recording boric acid on stainless steel bolts; Date: 04/13/2004.

Relevant Indications:

- Indication disposition report;
- Magnetic Particle Examination and Technique Record; Component ID: RPV-HFLANGE-C;
- Component description: head to flange (AZ 240-360); 2/15/2000.

- Indication disposition report;
Liquid Penetrant Examination Record; Component ID: RPV; Component description: CRDM Nozzle #1; 10/01/2002.
- Indication disposition report;
Magnetic Particle Examination and Technique Record; Component ID: RPV-STUD-44;
Component description: Closure stud; 2/15/2000.

Repair and Replacement:

- Point Beach Repair/Replacement form; WO No. 0212682; Safety Injection Accumulator; 9/23/2002.
- Point Beach Repair/Replacement form; WO No. 0212615; Safety Injection Accumulator; 9/24/2002

Upper head related:

- PWR Materials Reliability Program Response to NRC Bulletin 2001-01 (MPR-48); EPRI 1006284, August 2001.
- Calculation Cover Sheet and Review Report; Reactor vessel head effective degradation; Calc # C11470; 5/29/2003.
- AREVA Framatome ANP Certificate of Personnel Qualification for:
Jonathan D. Buttram, UT Level III; 02/05/2004.
Jason D. Breza, UT Level II; 01/29/2004.
Michael W. Key, UT Level III; 01/29/2004.
- Reactor Coolant System Pressure Test - Inside/ Outside Containment Unit 1; Document # :1-PT-RCS-1; 10/15/2002.
- RCS Leak Test for Unit 1; SEM 7.11.5, 04/13/2001.
- WO No. 9923859; Visual Examination Leak Test Record Data Sheets (13 pages); 05/09/2001.
- Boric Acid Walkdown Data Sheets Refueling Outage: U1R27; 09/15/2002.
- Organizational Assessment Audit Plan and Checklist: First Quarter 2001 Engineering Audit; Scope: Repair and Replacement Modification Activities Relating to ASME Section XI, Inservice Testing per ASME Section XI; Document #: A-P-01-03; 01/15/2001.

Welding Records:

- Welding procedure for austenitic stainless steels ASME group P-8 GTAW- SMAW Revision 0; WPM: 2-P8-GT-SM; 12/21/2001.
- Fillet to Socket Weld Data Sheet; Component: FW-1 and FW-2 T-034B Nozzle; 10/03/2002.

PI&R Documents:

- PBNP Indication Disposition Report; IDR No. 02U1-E008; Component No. 1CH-10; Component Description: Core drilled hole; Date: 04/28/2001.
- PBNP Indication Disposition Report; IDR No. 01U1-L004; Component No. U1C; Component Description: Unit 1 Containment.
- PBNP Fillet/Socket Weld Data Sheet; Equipment No. ISI 00853D; WO No. 0212465; Date: 10/04/2002.
- CAP 022754; Liner Plate Degradation; Date: 04/25/2002.
- CAP 012575; Liner Plate Degradation-U1R26 Restart issue; Date: 04/13/2001.
- CAP 012576; Liner Plate Degradation; Date: 04/13/2001
- Drawing No. PBC-309; ISI Classification Drawing: Keyway sump "A" / Tunnel; Date: 08/13/1998.
- Drawing No. PBC-312; ISI Classification Drawing: Electrical penetrations; Date: 09/01/1998

- WPM 2.P8-GT; Welding procedure for austenitic stainless steels ASME group P-8 GTAW-
pipe diameter over 1" OD; Date: 12/12/2001.