

## IR 553792-03, Torus Structural Integrity Basis from 1R21 Inspections

This Technical Evaluation was prepared in accordance with CC-AA-309-101, Revision 7.

A technical task pre-job briefing was conducted in accordance with HU-AA-1212, Revision 1. As a result of this briefing the risk rank was determined to be 4, since the acceptance criteria had already been challenged and approved, therefore a third party review this document is not required.

#### **Reason for Evaluation/Scope:**

There is minor pitting of the Torus shell below the waterline known as the immersion area. The coating has been blistered since its application in 1984 and the shell in this area is a wetted surface (i.e. underwater). Some of the blisters become fractured during desludging and other torus monitoring activities in preparation of the inspections. Prior to recoating activities in 1984, weld repairs were performed to repair significant pit corrosion that was identified, however some minor pit depths of less than 0.040 inches were allowed to remain. These blisters and the substrate condition underneath continue to be monitored. The concern with this pitting is minor because the Torus is inerted by a nitrogen atmosphere during the normal operating cycle and since there is a lack of oxygen present, corrosion is minimal. Due to the pitting some local shell thicknesses fall below the nominal wall thickness and because there was no corrosion allowance considered in the original design thickness these pit locations must be evaluated to ensure they meet the allowable membrane stresses in the ASME B&PV Code Section III, 1977.

During the underwater inspections performed in 1R21 per ASME B&PV Code Section XI, Subsection IWE, 1992; seven pits were discovered that were deeper than the previously evaluated acceptance criteria of .040 inches. These were entered into the Corrective Action Process and Condition Reports IR 548227 and IR 550462 were created in Passport and were evaluated by Engineering. These are being evaluated in this technical evaluation to ensure they meet the allowable membrane stresses in the ASME B&PV Code Section III, 1977.

This technical evaluation will evaluate the condition of the Torus coating and the minor pitting discovered during the 1R21 inspections and demonstrates that the Torus structural integrity continues to satisfy all Licensing and Design Bases requirements.

#### **Detailed Evaluation:**

Visual inspections performed in 1R21 revealed the condition of the coating in all 20 bays of the Torus was consistent with inspections performed in previous outages. There was no significant change and a similar amount of fractured and cracked blisters were found.

Seven pits were discovered that were deeper than the .040 inch preliminary acceptance criteria. These were evaluated in AR A2143995 Evaluations 3 and 4 in PIMS as

acceptable to meet the allowable membrane stresses in the ASME B&PV Code Section III, 1977.

Reference 1, evaluated the Torus shell thickness margin and established a general area acceptance criteria of 0.040 inch based on maximum depth of corrosion left in the Torus shell after the 1983 repairs. Since a few pits have been discovered that were deeper than .040 inches, a new design analysis had been created to provide a refined local area acceptance criteria (Reference 2) for pitting based on the allowable membrane stresses in the ASME B&PV Code. Finite element analyses of the Torus shell and conservative engineering assumptions were used to determine the acceptance criteria for localized pitting.

The pit depth, diameter, and spacing (edge to edge distance) from Table 3-1 of Reference 2 are used in this technical evaluation to evaluate the pits discovered in 1R21. The criteria from Table 3-1 are tabulated below:

Pit Diameter	Pit Depth	Minimum Edge to Edge Spacing
(inches)	(inches)	(inches)
.25	.173	.55
.50	.173	.84
.75	.173	1.15
1.00	.173	1.45
2.00	.173	2.85
3.00	.173	4.60
4.00	.173	6.70

#### **Conclusions/Findings:**

Since all of the seven pits discovered during the underwater inspections performed in 1R21 met these criteria, the Torus shell is acceptable and meets the allowable membrane stresses in the ASME B&PV Code Section III, 1977. The condition of the coating has not significantly degraded since the last inspection four years ago and the number of pits has not increased significantly. Therefore, the Torus shell and associated coating acceptable and continue to satisfy all Licensing and Design Bases requirements. The coating continues to perform is required function until the next scheduled inspections.

#### **References:**

 MPR-953, Oyster Creek Nuclear Generating Station Torus Shell Thickness Margin.
 MPR-2974, Oyster Creek Nuclear Generating Station Torus Pitting Inspection Evaluation Criteria.

#### Attachments:

- 1) UCC Preliminary Inspection Report for 1R21
- 2) UCC Preliminary Inspection Data Sheets
- 3) AR 548227
- 4) AR 550462
- 5) AR 2143995 Eval 03
- 6) AR 2143995 Eval 04

Note: The UCC inspection reports are considered preliminary since the Exelon NDE group are processing the final paperwork for administrative requirements. The NDE group provided oversight and approval of the UCC work. The NDE department will process the final inspection sheets. An Industry Coatings SME (Jon Cavallo of Corrosion Control Consultants & Labs) contracted by engineering to perform as an Independent Third Party Reviewer, also provided oversight of the inspections, coating and substrate conditions, and evaluated the results to ensure all specification requirements were followed. He concluded the coating and associate blisters that exist to be sufficient until the next scheduled inspections in 1R23.

**Preparer:** Frank Stulb

#### **Date:** 11/05/06

Independent Reviewer: Pete Tamburro Date: 11/6/06

I have reviewed this Tech Eval and find it meets the requirements of CC-AA-309-101, Rev. 7. All inputs are accurate. The results are reasonable and meet the design basis for the Oyster Creek Torus. I have also reviewed manager comments and find them acceptable.

Approved for use by: Ray, F.H.

**Date:** 11/06/2006

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"Attachment 1 - UCC Preliminary Inspectio



"Attachment 3 - AR 548227.pdf"



"Attachment 5 - AR A2143995 EVAL 03.p



"Attachment 2 - UCC Preliminary Inspectio



"Attachment 4 - AR 550462.pdf"



"Attachment 6 - AR A2143995 EVAL 04.p

## IR 553792 Assignment 03 4

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INFORMATION ONLY

# **SECTION 3: INSPECTION FINDINGS**

## FINAL REPORT - TORUS IMMERSION AREA

## **OYSTER CREEK NUCLEAR GENERATING STATION**

#### BACKGROUND

The interior torus surfaces were coated in 1982 with Mobil 78 Hi-Build epoxy. In some areas, the Mobil 78 was applied over a Mobil 46X16 Epoxy Filler. Since then, immersion and vapor area inspections have been periodically performed by divers.

The 1R12 and subsequent inspection reports document mechanical damage to substrate, blistering (both intact and fractured, some to substrate), pinpoint rusting, and pitting corrosion. Pit depths reportedly ranged from less than 5 mills to slightly more than 40 mills.

## **SCOPE & PURPOSE**

Inspections were performed in accordance with AmerGen Specification SP-1302-52-120, Revision 3. Inspections consisted of a qualitative coating inspection and a qualitative and quantitative assessment of pitting corrosion of the submerged internal surfaces of the torus in all 20 torus bays. Inspection efforts focused primarily on pressure boundary (Shell) surfaces.

The purpose of the qualitative coating inspection was to assess coating degradation and evaluate any affect on pressure boundary base metal corrosion and the emergency core cooling system (ECCS). Qualitative pit assessment was performed to assess corrosion rates and to document any pitting exceeding pit depth acceptance criteria established by the Licensee. Data gathered during the qualitative inspection was also used to assist in defining the scope of coating repair. Quantitative pit depth measurements were reported to the Licensee.

A VT-3 IWE inspection of the submerged catwalk bracing, downcomers, downcomer bracing, and vent header support columns was conducted and documented in accordance with Exelon Procedure ER-AA-335-016, Revision 3. Results of these inspections were submitted to Martin McAllister, site NDE Level III.

#### APPROACH

The internal surfaces of the torus suppression pool are a nuclear safety related Service Level 1 area. As such, all inspections were performed in accordance with the Underwater Construction Corporation Quality Assurance Program under the provisions of *10 CFR 50 Appendix B*, *10 CFR* 

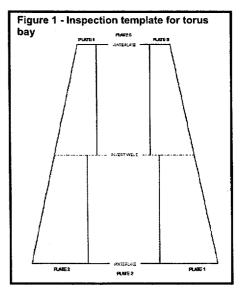
*part 21.* Inspections were performed by ASNT/ASME VT-1 and VT-3 certified Level II and Level III coating inspectors in accordance with approved procedures.

#### TORUS IMMERSION AREA

ASME Section XI Level II and Level III inspectors performed all inspections. A Level III inspector reviewed and checked all critical findings. Underwater visibility during inspections was acceptable. The areas being inspected were lit by high intensity video lights.

For documentation purposes, the shell area in each bay was broken into six segments (see Figure 1) so that relevant indications could be accurately recorded. This system was also used to aid in identifying the location of video sequences. Inspection records are attached.

The qualitative inspection focused on the torus shell. Sample areas of the ring girders, downcomers and



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#### INFORMATION ONLY

structural members were also inspected for coating deterioration, corrosion, or damage. High resolution video was used to document representative conditions. Video footage is annotated and includes audio description.

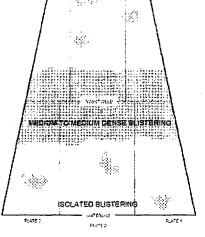
#### QUALITATIVE & QUANTITATIVE COATING & CORBOSION INSPECTION

#### QUALITATIVE INSPECTION FINDINGS

#### Torus Pressure Boundary (Immersion Area)

Extensive blistering of the pressure boundary can be seen throughout the torus immersion area particularly in areas where Mobil 46X16 Epoxy Repair Compound was applied under Mobil 78 Series Epoxy. The extent of blistering corresponds generally to the amount of 46 X 16 present.

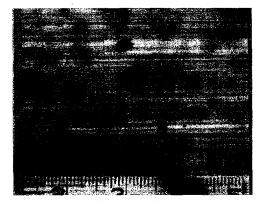
Figure 2 depicts the typical distribution of areas of blistered coating with heaviest blistering near the torus invert. Blister size is No. 2 to No. 6. Degree of frequency is medium to medium dense as rated in accordance with ASTM D 714 "Standard Test Method of Evaluating Degree of Blistering of Paints". Fractured blisters appear to expose 46 X 16 filler or substrate. Blister size in these areas randomly exceeds ASTM rating (1/2" to 1-1/4" diameter).



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The blistered conditions shown in Figure 3 and Figure 4 are typical. Blistering is also found in areas where Mobil 46 X 16 was not applied. Blister size is No. 2 to No. 4 and degree of frequency is medium to dense. Attachment \* contains coating inspection reports documenting the visual inspection.

Figure 2 - Typical blister distribution by torus bay





The majority of blisters (90% to 95%) appear to be intact.

Intact blisters examined by removing the blister cap expose the substrate. Corrosion attack under nonfractured blisters appears minimal and is generally limited to surface discoloration. Examination of the substrate typically reveals slight discoloration and pitting with pit depths of less than 1 thousandth of an inch.

Fractured blisters were observed during the general visual inspection. No accurate determination can be made when a given fracture occurred. Nevertheless, it can be assumed that some

fractures are recent while others date to 12R. The condition of fractured blisters varies as has been seen during previous inspections. Some blisters exhibit hairline cracking across the blister cap but appear otherwise undisturbed. There is generally no sign of significant corrosion activity (see Figure 19). A small percentage (less than 1% to 2%) of blisters exhibit open fractures. Substrate beneath fractured blisters exhibits a slightly heavier magnetite (Fe<sub>3</sub>O<sub>4</sub>) oxide layer and minor pitting (less than 10 thousandths) of the substrate. The presence of Fe<sub>3</sub>O<sub>4</sub> suggests that oxygen concentration in the water in contact with exposed substrate has remained low. A higher oxygen content would likely have produced Fe<sub>2</sub>O<sub>3</sub> causing a red oxide.

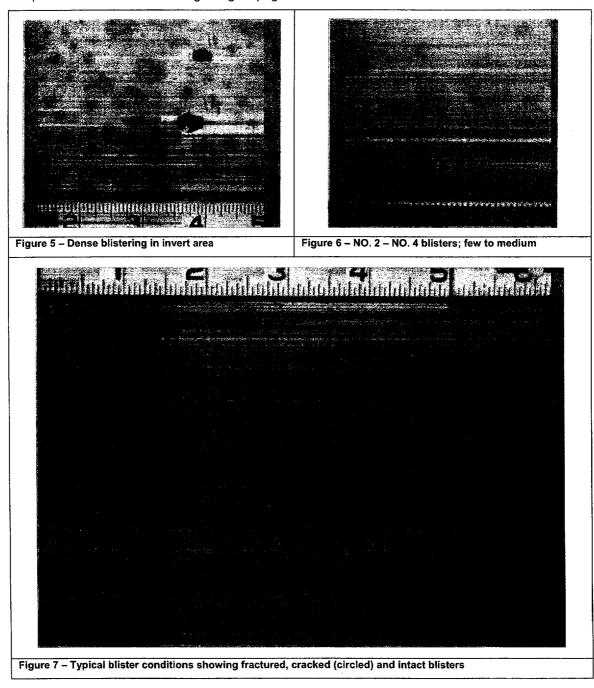


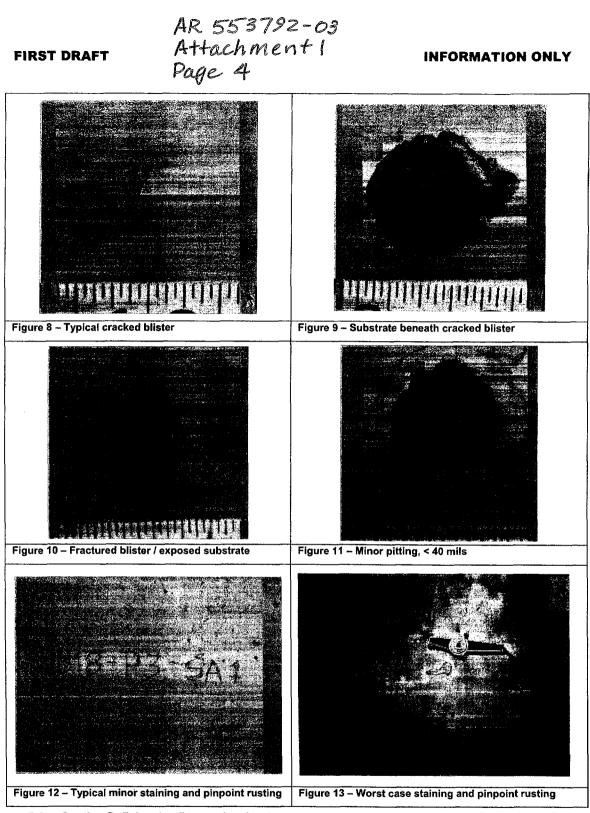
Figure 4 - typical intact blisters

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#### **INFORMATION ONLY**

To characterize changes in blister condition, the one foot test squares established during 1R12 in Bays 6 and 7 were reinspected. In addition, twenty, one foot square sample areas were established to assess substrate condition beneath cracked blisters. The results of these inspections are summarized beginning on page 6 and detailed in Attachment \*.





Other Coating Deficiencies (Immersion Area)

Other coating deficiencies consisted primarily of spot rust, pinpoint rusting, and minor mechanical damage (Figure 12 and Figure 13). Random deficiencies that exposed base metal were identified. They ranged in size from 1/16 to 1/2 diameter. Some areas contained multiple deficiencies. Pitting in these areas ranged from less than 10 mils to slightly more than 40 mils in a few isolated cases.

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#### INFORMATION ONLY

Pinpoint rusting mixed with small areas of mechanical damage was typically found in the invert area in most bays. In many cases, mechanical damage is not to substrate. Areas such as this are randomly distributed on the pressure boundary. Surface staining of the coating was also noted in some areas on the invert but is not affecting coating integrity. It appears to have been caused by steel grit remaining from previous coating operations.

Coating on the upper portion of the torus shell (below the waterline) appears to be in good condition. Few deficiencies were noted and staining is minimal. Occasional small random patches of No. 2 to No. 8 few to medium blisters were found (see Figure 6). Less than 1% were fractured.

Qualitative assessment of a sample of the pitting corrosion on the exposed base metal indicates that pit depths overall do not exceed 0.040". Pit diameters ranged from 1/16" to 1/2". Additional information is contained in the attachments.

#### **Corrosion Evaluation Test Areas**

It was confirmed that the two bare metal areas previously established as corrosion evaluation test areas had been coated. Area I was located-in Bay 6--in the transition region between the heavily blistered coating system of Mobil 46 X 16 and Mobil 78 and the non-blistered coating system of Mobil 78, and Area 2 was located on the Bay 6/7 ring girder in the non-blistered coating system of Mobil 78.

#### Torus Components (Immersion Area)

Coating conditions on ring girders, downcomers, down comer bracing, vent header support columns, catwalk bracing, and ECCS penetrations are generally consistent with coating conditions found on the pressure boundary. No significant corrosion or evidence of section loss was identified.

Ring Girders: The coating is generally in good condition. Blistering and minor mechanical damage with isolated shallow pitting is found on the flange and web. Most is in the form of edge rusting. There are no visual indications of significant corrosion or loss of section in the flange, web or gusset base metal. A representative sample was inspected.

Catwalk Bracing: A VT-3 inspection of the catwalk bracing was conducted in accordance with Exelon procedure ER-AA-335-016, Revision 3. Additional information is contained in the attachments. Additional information is contained in the attachments.

Vent Header Support Columns: A VT-3 inspection of the Vent Header Support Columns was conducted in accordance with Exelon procedure ER-AA-335-016, Revision 3. Additional information is contained in the attachments.

Downcomers: A VT-3 inspection of the downcomers and downcomer bracing was conducted in accordance with Exelon procedure ER-AA-335-016, Revision 3. The coating is generally in good condition. Minor mechanical damage with isolated shallow pitting is found on the structural members and downcomer surfaces. There are no visual indications of significant corrosion or loss of section in the structural members or downcomer base metal. Additional information is contained in the attachments.

Suction Strainers: ECCS Suction Strainers in Bay 4 (at Penetration X-69), Bay 11 (at Penetration X-68B), and Bay 18 (at Penetration X-68A). There was no visual evidence of fibrous debris or foreign material in contact with the strainers that could potentially cause blockage or plugging of the strainer inlets. A trivial accumulation of fine particulate covered the body of the strainers but does not appear to block or plug any of the strainer inlets.

The strainers exhibit no obvious mechanical damage. There are no apparent loose or missing flange bolts. The carbon steel torus-side of the strainer flanges was also visually inspected. The flange areas exhibit minor coating deficiencies, surface rusting, and shallow pitting. There are no visual indications of significant corrosion or loss of section in the flange base metal.



#### QUANTITATIVE INSPECTION FINDINGS

Quantitative Blister Evaluation – Torus Pressure Boundary in Immersion

The one square foot test areas are designated as Test Patch 1, 2, and 3 respectively. The test areas are outlined with an epoxy coating and identified by bay and quadrant number. An arrow adjacent to each square indicates the direction of the reactor. Vertical and horizontal centerlines divide each test square into four quadrants.

Overall condition of the blisters in each square was assessed. Blisters that fell on the bisecting vertical or horizontal centerlines were numbered, measured, and documented. Blister counts indicate a general increase in the formation of new and blisters and the occurrence of fractured blisters. The rates of increase appear to be decreasing with the exception new blisters recorded on the bisecting lines. Blister diameter measurements also suggest that only a few blisters have increased in size. The tables and charts that follow summarize the change in blisters over time.

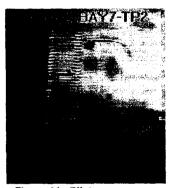
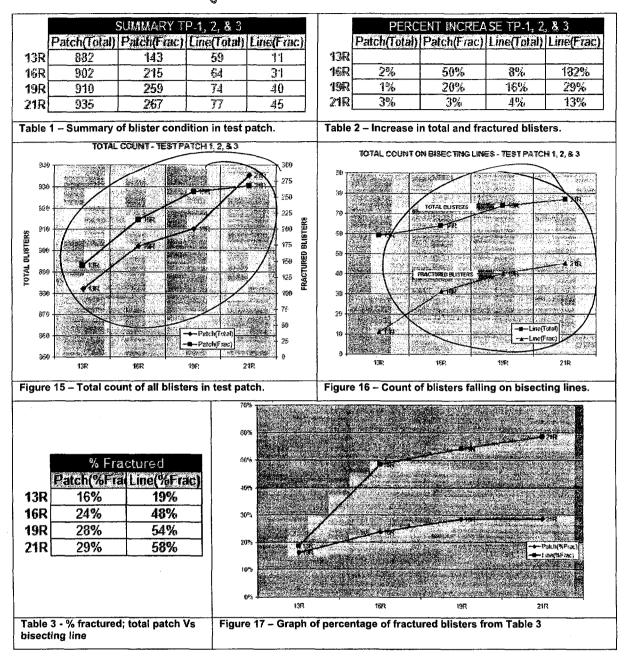


Figure 14 - Blister evaluation in test patch

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#### INFORMATION ONLY



The cumulative percentage of fractured blisters in the test patches ranges from 16% in 1990 (1R13) 24% in 1996 (1R16), 28% in 2002 (1R19), to 29% in 2006 (1R21). This is consistent with the rate of change in occurrence of fracturing but appears to be higher than the percentage of fractured blisters observed overall.

Investigation of the test areas is documented in Attachment \* and on video tape number \*. Images in Attachment \* are a composite view of each test square and include the numbered blisters. These blisters correlate with the numbered blisters photographed during previous inspections. Drawings that document the location and condition of blisters are also found in Attachment \*.

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#### INFORMATION ONLY

#### Blister Evaluation – Torus Pressure Boundary in Immersion

The licensee provided the criteria for evaluation and disposition of blisters on the torus immersion coating. The blisters were categorized into three groups as shown in Figure 18.

1. <u>Intact Blisters</u>: Blisters indicated by green arrows which, when viewed with the naked eye, are intact, and exhibit no cracking and/or staining due to corrosion of the underlying substrate.

2. <u>Cracked Blisters</u>: Blisters indicated by yellow arrows which, when viewed with the naked eye, exhibit cracking and/or light surface staining due to corrosion of the underlying substrate. Although cracked, the cap of a cracked blister remains in place.

3. <u>Fractured Blisters</u>: Blisters indicated by red arrows which, when viewed with the naked eye, exhibit disbondment of the blister cap and active corrosion of the underlying substrate.

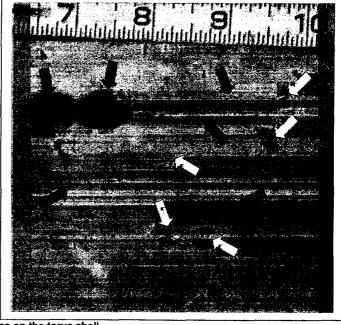
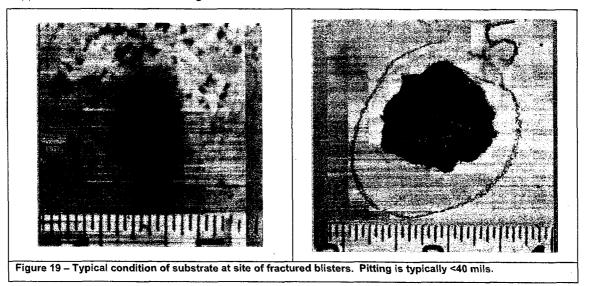


Figure 18 - Categorization of blister conditions on the torus shell.

#### Fractured Blisters

Fractured blisters, by definition, exposed the steel substrate and were designated for coating repair. Figure 19 illustrates the typical condition at fractured blister sites before and after the substrate was cleaned for inspection. Each of the areas was inspected for pitting. With the exception of pits 18-P2-01, 15-P2-01, 05-P1-01, 05-P5-01, and 05-P5-02 (see Table 4), all other pitting was less than 0.040". Approximately \*\*400 fractured blisters were identified. Blister diameters generally range from less than 1/4" to 1-1/2". They represent less than 1% of the total submerged surface area of the torus shell. All fractured blister sites were repaired by the application of underwater coating.



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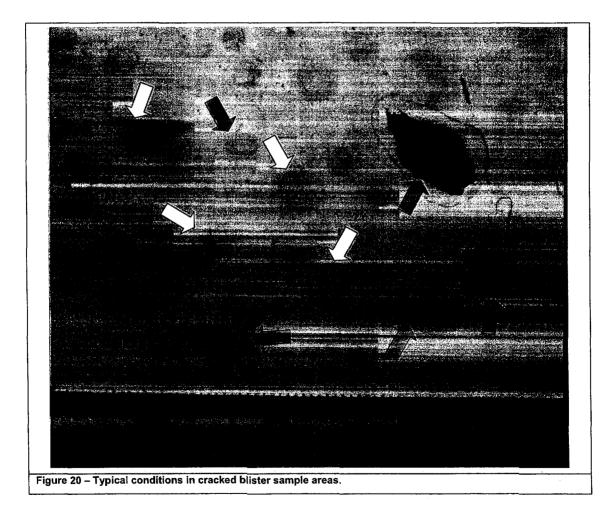
## INFORMATION ONLY

#### Cracked Blisters

The substrate condition beneath cracked blisters was evaluated by sampling a one foot square, area in each bay. Sample areas were selected based on worst case condition of cracked blisters. Blister caps were removed from 10% (or a minimum of 10) of the cracked blisters and the substrate was evaluated for pitting.

Typical worst case conditions (see Figure 20) were chosen for evaluation of substrate beneath cracked blisters (yellow arrows). Intact blisters in the sample area are indicated by green arrows. Blister size and distribution is typical. Coating in the sample areas exhibits medium to dense blistering with a high ratio of cracked blisters. When blister caps are removed from cracked blisters (blue arrows), the substrate typically exhibits light surface rusting with minor (<40 mil) pitting. Coating adjacent to blisters appears to have good adhesion except in areas where epoxy was applied over the 46x16 surfacer.

Three pits exceeding 0.040" were identified and reported. No other pits greater than or equal to 0.040" were found. Sample photographs depicting typical condition of the cracked blisters and underlying substrate are shown in Figure 20. A map of blister locations can be found in Attachment \*.



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## Quantitative Corrosion Evaluation – Torus Pressure Boundary in Immersion

Oyster Creek specification SP-1302-52-120, Revision 3 established guidelines for pitting considered reportable. The majority pitting and general corrosion appeared to fall well inside the guidelines for pits requiring quantitative evaluation.

Localized general corrosion and surface rusting was found in randomly scatter areas on torus internal structures and components below the waterline. Visual assessment and selected confirming measurements show no indication that any significant metal loss has occurred. Minimal corrosion was noted on structures in the vapor area.

Seven reportable pit depth measurements were documented on the immersion area of the torus pressure boundary. Pit depths at these sites are documented in Attachment \*.

The following table summarizes the quantitative pit depth measurements.

Pit D	Pit Group	Metal Loss (in)	Pit Dia (in)	Coordinate X or Azimuth	Units (In or Deg)	Y Coord or Dist, from Pen (In)	Adjacent Pits / Pit. Groups
18-P2-01	N/A	0.041	0.250	28" from P3 WS	in	56" from IWS	N/A
15-P2-01	N/A	0.044	0.250	48" from P2/3 WS	in	6" from IWS	N/A
05-P1-01	N/A	0.041	0.038	46" from 4/5 RG	in	50" from IWS	N/A
05-P5-01	N/A	0.076	0.025	27" from P4/5 WS	in	36" from IWS	N/A
05-P5-02	N/A	0.039	0.025	22" from P5/6 WS	in	34" from IWS	N/A
07 <b>-</b> P5-01	N/A	0.050	0.025	20" from P4/5 WS	in	52.5" from IWS	N/A
04-P5-01	1	0.041	0.125	10.5" from P4/5 WS	in	67" from IWS	Pit 01-G1
04-P5-02	1	0.044	0.125	10" from P4/5 WS	in	61" from IWS	Pit 02-G1

Table 4 – Reportable pitting indications

UNDERWATER CONSTRUCTION CORPORATION | PROCEDURE: QP10.09 - OCNGS1R21

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**REVISION: 1** 

#### **ATTACHMENT 1**

## QUALITATIVE INSPECTION RECORD

PRESERVICE         []         INSERVICE         [X]         WORK ORDER NO. <u>R2077340</u> VT-1         []         VT-3         [X]         GENERAL VISUAL         []         RECORD NO.: 1 Page 1 of 4           DIRECT         [X]         REMOTE         []         RECORD NO.: 1 Page 1 of 4
ILLUMINATION CHECK (TIME): START NA STOP NA ILLUMINATION CHECK: SAT [X] UNSAT [] Client: Exclon/AmerGen Facility Location: Oyster Creek Nuclear Gen. Station Project No.: 01-02260.56 Date: 10/28/06 Description of Vessel: G.E. BWR /Mark I Containment-Torus Location: Bays No. 1 - 20 (Shell)
INSPECTION INFORMATION: Submerged Torus Shell (Pressure Boundary) Principal Torus Coating: Mobil 78 + Mobil 46 x 16 Surfacer
Classification of Coating Deficiencies: TYPE DESCRIPTION
Cracking In Top Coat None To Substrate N/A Location N/A Area: N/A
Delamination In Top Coat None To Substrate N/A Location N/A Area: N/A
Blistering Per D714: No. 2 to 6 Med to Dense Location Invert & near waterline Area: 1 to 10 sqft typ.
Flaking or Peeling Frac blisters/low adhesion Location Associated with Blistering Area: 1 to 2 soft typ.
Mech. Damage <u>Random to med dense</u> Location <u>primarily at invert</u> Area: <u>1 to 2 soft typ</u> .
Tiger Striping       N/A       Location       N/A       Area: N/A         Discoloration       Surface staining       Location       primarily at invert       Area: 1 to 10 sqft       typ
Discoloration <u>Surface stamming</u> Location <u>prenamy at invent</u> Area, <u>1 to 10 squi typ.</u>
Classification of Substrate Deficiencies:
Pinpoint Rusting <u>Random</u> Location <u>various locations</u> Area: <u>&lt;1 sqft typ.</u>
Uniform Rusting Minor Location various locations Area: <1 sqft typ.
Pitting Corrosion (< threshold values) 2 to 39 mils Location primarily at invert Area: <1 sqft typ.
Corrosion with loss of section <u>N/A</u> Location <u>N/A</u> Area: <u>N/A</u>
Other Surface Indications* <u>None</u> Location <u>N/A</u> Area: <u>N/A</u>
Note 1: *Document surface indications such as discoloration, arc strikes, gouges, dents, pitting, cracks, wear,
excessive corrosion, erosion, or other signs of surface irregularities on the part or component. Note 2: Show references to continuation sheets when entering data on this sheet.
Measuring and Testing Equipment: 700,08.06
Measuring and Testing Equipment: $\gamma_{ij}^{(k)}, \gamma_{j}^{(k)}$
Measuring and Testing Equipment: $\chi_{0}^{S_{10}}$ , $\gamma_{10}^{S_{10}}$ 173919         Dry Film Thickness Gauge:       SN <u>181771</u> SN <u>178919</u>
Measuring and Testing Equipment: $\chi \delta_{10}$ , $\gamma^{g_1,0^6}$ 173919         Dry Film Thickness Gauge:       SN <u>181771</u> SN <u>181771</u> SN <u>178919</u> NIST Cal. Plates:       SN <u>K-84487</u>
Measuring and Testing Equipment: $\gamma \mathcal{O}_{30}^8$ \gamma \mathcal{O}_{30}^8       \gamma \mathcal{O}_{30}^
Measuring and Testing Equipment: $\chi_{0}^{k}$ , $\gamma_{173919}^{k}$ 173919Dry Film Thickness Gauge:SN 181771SN 178919NIST Cal. Plates:SN K-84487SN K-75160Dial Depth Gauge:SN D-24SN 177857Calibration Flat:SN 05002
Measuring and Testing Equipment: $\gamma \mathcal{B}_{30}$ , $\gamma^{3.06}$ 173919       173919         Dry Film Thickness Gauge:       SN 181771       SN 178919         NIST Cal. Plates:       SN K-84487       SN K-75160         Dial Depth Gauge:       SN D-24       SN 177857         Calibration Flat:       SN 05002         Go/No-Go Pit Gauge:       SN PB-15
Measuring and Testing Equipment: $\chi_{0}^{k}$ , $\gamma_{173919}^{k}$ 173919Dry Film Thickness Gauge:SN 181771SN 178919NIST Cal. Plates:SN K-84487SN K-75160Dial Depth Gauge:SN D-24SN 177857Calibration Flat:SN 05002
Measuring and Testing Equipment: $\gamma \mathcal{B}_{30}$ , $\gamma^{3.06}$ 173919       173919         Dry Film Thickness Gauge:       SN 181771       SN 178919         NIST Cal. Plates:       SN K-84487       SN K-75160         Dial Depth Gauge:       SN D-24       SN 177857         Calibration Flat:       SN 05002         Go/No-Go Pit Gauge:       SN PB-15
Measuring and Testing Equipment: $\gamma \mathcal{O}_{10}$ , $\beta^{2.06}$ 173919Irrag19Dry Film Thickness Gauge:SN <u>181771</u> SN <u>177857</u> SN <u>EJ0181</u> NIST Cal. Plates:SN <u>K-84487</u> SN <u>D-24</u> SN <u>177857</u> Calibration Flat:SN <u>05002</u> Go/No-Go Pit Gauge:SN <u>PB-15</u> 1 - Gauges disposed of on site.Mathematical SN 10/28/06

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UNDERWATER CONSTRUCTION CORPORATION PROCEDURE: QP10.09 - OCNGS1R21

**REVISION: 1** 

## **ATTACHMENT 1 (CONTINUED)**

## QUALITATIVE INSPECTION RECORD

	] GENERAL VISUA	r[]		R NO. <u>R2077340</u> : <u>1</u> Page <u>2</u> of <u>4</u>				
DIRECT [X] REMOI Client: Exelon/AmerGer	n Facility Loca			ution Project No.: 01-022				
Date: 10/15/02 Description of Vessel: G.E. BWR /Mark I Containment-Torus Location: Bays No. 1-20 (Shell)								
Torres Shalls 100% of th				d in all 20 bays. The surfa	co of the			
torus shell is coated, how primarily of fractured bli diameter. Pitting of the l	vever, there are numer sters with minor mech base metal was quality	ous small coating of hanical damage and hively assessed and	leficiencies that end spot rusting and typically ranged	xpose base metal. These of typically measure 1/16" to from 2 to approximately 4	consist 9 ½" in 40 mils.			
Blister size is No. 2 to N 714 "Standard Test Meth	o. 6. Degree of freque od of Evaluating Deg	ncy is medium to n ree of Blistering of	nedium dense as r 'Paints". Fracture	istering is generally near the ated in accordance with A ed blisters appear to expose (1/2" to 1-1/4" diameter).	STM D			
The balance of the coatin substrate), mechanical da			moderate to heav	y surface straining (not to				
	IS F.	POR LABLE INDR	ATIONS	••••••••••••••••••••••••••••••••••••••				
coating damage in all 20	deficiency indication torus bays. Frequency anditions can be found	as consist primarily y and distribution of l in the final report.	of blistering, disc of these condition Coating deficier	coloration, and minor mec s is as described above. ncies exposing base metal				
<u>Uncoated Surfaces</u> : Reportable Pitting indications are recorded on the attached quantitative data sheets (attachment 2). Photographs of typical pitting conditions can be found in the final report. Other localized areas of exposed base metal exhibit only minor corrosion and surface rusting. There are no indications of discoloration, arc strikes, gouges, dents, pitting, cracks, wear, excessive corrosion, erosion, or other signs of surface irregularities.								
Level II NDE Inspector	= 10/28/06	R. L II NDE Inspector	<u>10.28.06</u> Date	Level II NDE Inspector	10/28/26 Date			
Han Juan Level II NDE Inspector	to/38/06 UU Date Level	1 NDE Inspector	10-28-06 Date	Edword Bunnth Level II NDE Inspector	10-)80 Date			
N (A Level II NDE Inspector	Date Level	III NDE Inspector	10/08/06	ISI Engineer Review	Date			
ANII Review	Date							

AR 553792-03 Attachment 2 Page 2

**REVISION: 1** 

Attachment 2

Page 3

#### **ATTACHMENT 2**

## QUANTITATIVE EVALUATION OF METAL LOSS RECORD

PRESERVICE [ ] INSERVICE [X] VT-1 [ X ] VT-3 [ ] GENERAL VISUAL [ ] DIRECT [X] REMOTE [ ] ILLUMINATION CHECK (TIME): START NA STOP NA	WORK ORDER NO: <u>R2077340</u> RECORD NO.: <u>1</u> Page <u>3</u> of <u>4</u> Project No.: <u>01-02260.56</u>
ILLUMINATION CHECK: SAT [X] UNSAT []	Facility Location: Oyster Creek Nuclear Generating Station
Client <u>Exclon/AmerGen</u> Date: 10/28/06 Description of Vessel: <u>G.E. BWR Four/Mark I Containment - Torus</u>	Location; Bay No. 4, 5, 7, & 15
Measure and Test Equipment: 173919 20 <sup>3 10-28-06</sup>	
Dry Film Thickness Gauge: SN 181771 SN 178919 SN EJ018, SN EJ024	
NIST Cal. Plates: SN <u>K-84487</u> SN <u>K-75160</u>	
Dial Depth Gauge: SN <u>D-24</u> SN <u>177857</u>	
Calibration Flat: SN05002	
Go/No-Go Pit Gauge: SN <u>PB-15</u>	· · · ·
1 – Gauges disposed of on site.	•

## **Procedure for Determining Metal Loss:**

Metal loss values have a higher degree of accuracy when the protective coating is removed. Since it is not practical to remove the coating at all measured sites, it is generally performed when the metal loss values (obtained with coating in place) approach or exceed the maximum value (MAV) established by the Owner. Metal loss values (MLV) are obtained by subtracting the sum of the average dry film thickness (ADFT) value and the dial depth gauge adjusted to zero value (AZV) from the pit depth value (PDV). Thus, MLV = PDV (ADFT + AZV)

	LLGEND FOR METAL LOS	S RECORD			
Pit ID = Bay#, Plate(P)#, Pit# <i>Examples:</i> 16-2P-023 = Bay 16, shell plate 2, pit # 023	Pit Group = N/A if not present	Pit Depth = Uncorrected fo roughness or DFT	Depth = Uncorrected for surface ghness or DFT		
	Adj. Zero = Surface roughness measured n	ear pit	Avg DFT = Average dry film t	hickness near pit	
Metal Loss = Pit Depth - (Adj, Zero + Avg. DFT)	<b>Pit Diameter</b> = Diameter of pit or pit group across longest dimension)	Coordinate = L (such as a Ring	ocation measured as an X / Y o Girder) or azimuth & distance	distance from a structural feat from a penetration.	ure
Pit Coordinate = X / Y coordinate or azimuth & distance.	Adjacent Pits = Enter Pit ID#'s of adjacen	t pits or pit group	s Video Ref. = ref from VCR count		
Rep. Eng. = Report to Owner's Engineer (Yes / No)	Note: Record all measur	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
		····		AR 553792	

UNDERWATER CONSTRUCTION CORPORATION

PROCEDURE: QP10.09 - OCNGS1R21

**REVISION: 1** 

#### ATTACHMENT 2 (CONTINUED) - DATA SHEET

## QUANTITATIVE EVALUATION OF METAL LOSS RECORD

Work Order No.: R2077340

Project No.: 01-02260.56

Record No.: 1 Page 4

PiD	Pit Group	<b>189</b>	Pit Depth (in)	Adj. Zero (Ja)	Ave DFT (m)	Metal Lone (la)	Pit Dia (in)	e t	Azimuti	Units (In or Deg)	firom Pen (In)	Adjec Pice/ Grou	PH Ref.		UT Flickses	Comments
18-P2-01	N/A	Х	0.052	0.006	0.011	0.041	0.250	28"	from P3 WS	in	56" from IWS	N/A	N/A	X	N/A	Adj Zero not used in metal loss calc
15-P2-01	N/A	x	0.073	0.026	0.029	0.044			from P2/3	in	6" from IWS	N/A	N/A	×	N/A	Adj Zero not used in metal loss calc
05-P1-01	N/A	х	0.062	0.010	0.021	0.041	0.038	46"	from 4/5 RG	in	50" from IWS	N/A	N/A	X	N/A	Adj Zero not used in metal loss calc
05-P5-01	N/A	х	0.090	0.006	0.014	0.076	0.025	ws	from P4/5	in	36" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
0 <del>5</del> -P5-02	N/A .	x	0.055	0.000	0.016	0.039	0.025	ws	from P5/6	in	34" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
07-P5-01	N/A	x	0.070	0.000	0.020	0.050	0.025	ws	from P4/5	in	52.5" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
04-P5-01	1	NA	0.058	0.000	0.018	0.041	0.125	ws	" from P4/5	in	67" from IWS	Pit 01-	G1 N/A	x	N/A	Adj Zero not used in metal loss calc
04-P5-02	1	NA	0.062	0.000	0.018	0.044			from P4/5	in	61" from IWS	Pit 02-	G1 N/A	X	N/A	Adj Zero not used in metal loss calc
Bee	I NDE Ins	<u>&gt;</u>		14 zah			ب.		10.28.06		the -		h8/a	Rhy	Jewin	10.28-06
Hoim				Lola£(0r- Date		Level III Inspec	NDE		Date		el II NDE Inspector I Engineer Review		Date Date	Level II N	DE Inspector	Date
A	NII Reviev	v		Date												

AR 553792-03 Attachment 2 Page 4 of 4

Page 1 of 2

		AR 005	548227 Rep	ort	
Aff Fac:	Oyster Creek	AR Type:	CR	Status:	APPROVED
Aff Unit:	NA	Owed To:	ACAPALL	Due Date:	11/23/2006
Aff System:	187		,	Event Date:	10/24/2006
CR Level/Class:	4/D			Disc Date:	10/24/2006
How Discovered:	H02			Orig Date:	10/24/2006
WR/PIMS AR:		Component #:	187		
Action Reques	at Details				
Subject:	PITS IN TORUS	BAYS 5, 15, AND 18	3		
•					
Description:	Originator: PET	ER TAMBURRO Supv	Contacted: How	ie Ray	
	found 4 pits wh	e Torus per specifica ich are greater than 0 Revision 3 these p	40 mils deep. Pe	2-120 Revision 3 has or the requirements ated by Engineering.	
	Pit 18-P2-01 Da Metal Loss 0. Pit Diameter	041 inches			
	Pit 15-P2-01 Da Metal Loss 0. Pit Diameter	044 inches			
	Pit 05-P1-01 Da Metal Loss 0. Pit Diameter	041 inches			
	Pit 05-P5-01 Da Metai Loss 0. Pit Diameter	076 inches			
	•	luation of these four asis acceptance crite	•	at they are well	
	Immediate action Informed Howle	ons taken: Ray and THe Engin	eering Control C	enter	
	Recommended Perform a Tech	Actions: nical Evaluation to d	isposistion these	pits	
	Operable Basis REB Pits appea evaluation. Prin	r to be minor and th	is will be confirm not currently rec	ed by the engineering uired to be operable.	
	Reportable Bas N/A	s:		A) A-	z 553792-03 Hachment3 .ge lof 2 11/6/01
	aaa aam.61721				

	SOC Comme 10/26/06 TA	nts:	WELL 10/26/2006 08:1 ch EVAL A2143995 02 t 5		
Trend Codes					
TC1	TC2	TC3	Proc	Org	Rank
EQM	VSL	5CNA	ER	*	P
Assignments					
Assign #:	<u>01</u>	Assigne	id To:	Status:	COMPLETE
Aff Fac:	Oyster C	reek Prim Gr	P: ACAPALL	Due Date	10/29/2006
Assign Type:	TRKG	Sec Grp	:	Orig Due	Date: µµ/µµ/µµµ
Priority:					
Schedule Ref:					
Unit Condition:					
Subject/Descript	Ion: PITS IN	TORUS BAYS 5, 15,	AND 18		

AR 553792-03 Attachment 3 Page 2 of 2

		AR 005	50462 Rep	ort	
Aff Fac:	Oyster Creek	AR Type:	CR	Status:	APPROVED
Aff Unit:	01	Owed To:	A5352CAP	Due Date:	11/28/2006
Aff System:	187			Event Date:	10/26/2006
CR Level/Class:	4/D			Disc Date:	10/26/2006
How Discovered:	H02			Orig Date:	10/29/2006
WR/PIMS AR:		Component #:	TORUS		
Action Reques	st Details				· · · · · · · · · · · · · · · · · · ·
Subject:	THREE PITS FO	UND DURING UNDER	WATER INSPECT	ION OF TORUS.	<u> </u>
	· · · · · · · · · ·			·	
Description:	Originator: FRA	NK STULB Supv Cont	acted: Howie Ra	y	
	SP-1302-52-120 than .040 inche greater than .04	ter inspection of the 0, Revision 3, three p s deep. SP-1302-52- 40 inches deep be en 1d shall be evaluated for each pit:	olts were discover 120, Revision 3, tered into the Co	red which are great requires all pits prrective Action	er
	Bay 7, Plate 5				
	Pit ID: 07-P5-0 Metal Loss05 Pit Diameter4 Adjacent Pits - 1	0 inches 025 inches			
	Bay 4, Plate 5				
	Pit ID: 04-P5-0 Metal Loss04 Pit Diameter Adjacent Pits - (	1 inches			
	Pit ID: 04-P5-02 Metal Loss04 Pit Diameter Adjacent Pits - 0	4 inches			
		ons taken: val AR A2143995 Eva e criteria. Wrote this		the pits against des	sign
		luation of the three p eria in MPR-2974 to r			the
	Recommended Perform Technic surface and rep	al Evaluation of pits	with AR A21439	95 Eval 03. Prep	
		processes, or proced er inspection per SP-			
	List of knowledg				AR 553792-03 Attachment 4 Page 1 of 2

	Howie Ray	1									
	Repeat or A similar o Eval 02.										
	Operable Basis: REB Preliminary evaluation of the three pits indicates they meet the acceptance criteria in MPR-2974 to meet the membrane stress limits in the B&PV Code. Torus is operable pending completion of engineering's evaluation.										
	Reportable N/A	e Basis:									
	SOC Comr		EN E GANSS 10	/29/2006 10:00:3	39 CST						
Trend Codes		· · · · · · · · · · · · · · · · · · ·			······································						
	TC2	ТСЗ	P	Proc	Org	Rank					
Trend Codes TC1 EQM	TC2 VSL	TC3 5CNA	-	<b>Proc</b> R100	Org *	<b>Rank</b> P					
TC1 EQM			-		Org *						
TC1 EQM Assignments		5CNA	-		Org * Status:						
TC1 EQM	VSL 01	5CNA	E		*	P					
TC1 EQM Assignments Assign #:	VSL 01	5CNA er Creek	E Assigned To:	R100	* Status:	P COMPLETE 11/03/2006					
TC1 EQM Assignments Assign #: Aff Fac:	VSL <u>01</u> Oyste	5CNA er Creek	E Assigned To: Prim Grp:	R100	* Status: Due Date:	P COMPLETE 11/03/2006					
EQM Assignments Assign #: Aff Fac: Assign Type:	VSL <u>01</u> Oyste	5CNA er Creek	E Assigned To: Prim Grp:	R100	* Status: Due Date:	P COMPLETE 11/03/2006					
TC1 EQM Assignments Assign #: Aff Fac: Assign Type: Priority:	VSL <u>01</u> Oyste	5CNA er Creek	E Assigned To: Prim Grp:	R100	* Status: Due Date:	P COMPLETE 11/03/2006					

AR 553792-03 Attachment 4 Page 2 of 2

REQUEST ORG :OEDMA/R STAREQUEST DATE:09JUN06STATUSREQUESTED BY:TAMBURRO, PETELAST UP	DATE: 12JUN06
EVALUATION NBR:03ORIG DATE ASSIGNEEVALUATING ORG:OEDMEVAL DUE DATEEVAL ASIGND TO:STULBDATE ASSIGNEEVAL REQUEST ORG:OEDMEVAL STATUSEVAL REQUESTOR:STULB, FEVAL STATUSEVAL RETURNED BY:RETURNEVAL STATUS	E: 03NOV06 D: 280CT06
IMPORTANCE CODE: OEAP: SCHEDULE CODE: DATE	FIXED:
EVAL DESC: EVALUATE PITS IN BAYS 4 AND 7 OF THE TORUS	7770 0 60 670 6
REASON FOR EVALUATION / SCOPE:	FJS2 260CT06
	FJS2 260CT06
INSPECTION OF THE TORUS PER SPECIFICATION SP-1302-52-	FJS2 260CT06
120, REVISION 3 HAS FOUND 3 PITS WHICH ARE GREATER THAN	
40 MILS DEEP. PER THE REQUIREMENTS SP-1302-52-120,	<u>FJS2 260CT06</u>
REVISION 3 THESE PITS SHALL BE EVALUATED BY	FJS2 260CT06
ENGINEERING, THIS TECH EVAL. WILL EVALUATE THESE PITS	FJS2 260CT06
IN ACCORDANCE WITH MPR-2974, REVISION 0.	FJS2 260CT06
	FJS2 260CT06
THIS TECH EVAL WAS DEVELOPED IN ACCORDANCE WITH CC-AA-	
	FJS2 260CT06
309-101 REVISION 7.	
•	FJS2 260CT06
THE DEVELOPMENT OF THIS TECHNICAL EVALUATION WAS REVIEWED	
WITH HOWIE RAY IN ACCORDANCE WITH HU-AA-1212. RISK RANK	
WAS ASSESSED AS 4. THEREFORE A THIRD PARTY REVIEW IS NOT	FJS2 290CT06
REQUIRED.	FJS2 290CT06
	FJS2 260CT06
BACKGROUND:	FJS2 260CT06
BACKGAOOND:	FJS2 260CT06
INSPECTION RESULTS FROM TORUS BAYS 4 AND 7 (ATTACHED)	FJS2 260CT06
INDICATE 3 SMALL PITS WHICH MEET THE FURTHER DISPOSITION	<u>FJS2_270CT06</u>
THRESHOLD IN SECTION 4.3.2 OF SPECIFICATION	<u>FJS2 270CT06</u>
SP-1302-52-120, REVISION 3.	FJS2 270CT06
•	FJS2 260CT06
THIS TECH EVAL IS CONSIDERED "NUCLEAR SAFETY RELATED"	<u>FJS2 260CT06</u>
	FJS2 260CT06
DETAILED EVALUATION:	FJS2 260CT06
INSPECTION RESULTS ARE PROVIDED IN ATTACHMENT 1. SHOWN	FJS2 260CT06
BELOW IS THE SPECIFIC EVALUATION FOR EACH PIT.	FJS2 260CT06
BELOW IS THE STREET WILDNITON TON ENOUTITE	FJS2 260CT06
ACCEPTANCE CRITERIA	FJS2 260CT06
ACCEPTANCE CRITERIA	
	FJS2 260CT06
PER MPR-2974, REVISION 0, PAGE 3-2, TABLE 3.1 AN	FJS2 260CT06
ACCEPTABLE PIT WITH A DIAMETER UP TO 0.25 INCHES MAY HAVI	
A DEPTH UP TO 0.173" AS LONG AS THE EDGE TO EDGE DISTANCI	
TO THE NEXT PIT IS NOT LESS THAN 0.55 INCHES IT WILL MEET	<u>r FJS2 290CT06</u>
THE MEMBRANE STRESS LIMITS IN THE ASME B&PV CODE.	FJS2 290CT06
	BIGG GCOGBOC
PIT 07-P5-01 DATA	1
	AR 553792-03
DEPTH WITH COATING 0.070 INCHES	Attachment 5
METAL LOSS 0.050 INCHES	
	Page 1 of 4

*** ACTION REQUEST ***		PAGE: 02	
			4
	/R NUMBER :		
	/R STATUS		
	TATUS DATE:		
REQUESTED BY: TAMBURRO, PETE	AST UPDATE:	04NOV06	
P	RINT DATE :	06NOV06	
ᆮ౽ᇕᅏᆍᆮᆮᇋᆂᆂᆃᇥᄷᄲᅳᆍᄙᆦᆕᇽᆊᄷᇽᇛᇗᇾᇥᇃᇊᅌᅶᄶᄘᆃᆂᆍᆃᆂᇊᆂᆂᆂᆂᆂᆂᆂᆂ			
		<u>270CT06</u>	
MINIMUM EDGE DISTANCE TO NEXT PIT - NO OTHER PITS.		270CT06	
	FJS2	<u>270CT06</u>	
THIS PIT MEETS THE ACCEPTANCE CRITERIA IN MPR-2974	<u>TO FJS2</u>	<u>270CT06</u>	
MEET THE MEMBRANE STRESS LIMITS IN THE ASME B&PV CO	<u>DE.                                    </u>	<u>270CT06</u>	
	FJS2	<u>270CT06</u>	
PIT 04-P5-01 DATA	FJS2	270CT06	
•	FJS2	270CT06	
DEPTH WITH COATING 0.058 IN	CHES FJS2	270CT06	
METAL LOSS 0.041 IN		270CT06	
		270CT06	
MINIMUM EDGE DISTANCE TO NEXT PIT - 6 INCHES TO 04-		270CT06	
		270CT06	
THIS PIT MEETS THE ACCEPTANCE CRITERIA IN MPR-2974		270CT06	
MEET THE MEMBRANE STRESS LIMITS IN THE ASME B&PV CO		27 <u>0CT</u> 06	
THEFT THE HERBITARY STREED STREED STREETS IN THE MONE DUTY CO.		270CT06	
· PIT 04-P5-02 DATA		270CT06	
<u>FII 04 FJ 02 DAIA</u>		270CT06	
DEPTH WITH COATING 0.062 IN		270CT06	
METAL LOSS 0.044 IN		270CT08	
	the second s		
PIT DIAMETER 0.125 II MINIMUM EDGE DISTANCE TO NEXT PIT - 6 INCHES TO 04 -:		270CT06	
MINIMUM EDGE DISTANCE TO NEAT PIT - 6 INCHES TO 04		270CT06	
WITC DIE MEERC HIE ACCEDENNCE COIDERTA IN NOD 2024		270CT06	
THIS PIT MEETS THE ACCEPTANCE CRITERIA IN MPR-2974		270CT06	
MEET THE MEMBRANE STRESS LIMITS IN THE ASME B&PV CO		270CT06	
		270CT06	
CONCLUSION:		270CT06	
		270CT06	
THE THREE PITS HAVE BEEN EVALUATED IN ACCORDANCE WI		270CT06	
MPR-2974, REVISION 0 AND WERE FOUND TO MEET THE DES		270CT06	
BASIS ACCEPTANCE CRITERIA. COATING REPAIRS CAN BE		270CT06	
PERFORMED FOR THESE PITS IN ACCORDANCE WITH		270CT06	
<u>SP-1302-52-120.</u>		270CT06	
		270CT06	
REFERENCES:		270CT06	
		270CT06	
1) MPR-2974, REVISION 0 - OYSTER CREEK GENERATING S'			
TORUS PITTING INSPECTION EVALUATION CRITERIA		270CT06	
2) SPECIFICATION SP-1302-52-120, REVISION 3 - INSPE		270CT06	
AND LOCALIZED REPAIR OF THE TORUS AND VENT SYSTEM CO			
		<u>270CT06</u>	
ATTACHMENT 1 - INSPECTION DATA (1 PAGE)		270CT06	
************		<u>290CT06</u>	
INDEPENDENT REVIEW		<u>290CT06</u>	
		<u>290CT06</u>	
I HAVE REVIEWED THIS EVALUATION IN ACCORDANCE WITH	CAST	<u>290CT06</u>	
CC-AA-309-101 REV 7. THE EVALUATION MEETS EXISTING	CAS7	290CT06	
DESIGN AND CONFIGURATION CONTROL REQUIREMENTS.	CAST	290CT06	
INPUTS AND THE METHOD USED ARE APPROPRIATE. THE			
REFERENCES AND ACCEPTANCE CRITERIA ARE CLEARLY	LOC	52707-02	
DEFINED. THE RESULTS ARE CLEARLY STATED AND THE		53792-03	
FOLLOWUP ACTION IS CLEARLY DEFINED.	- Attac	hment 5	
	- • •	• • •	
	– Page i		
	÷		

***	ACTION	REQUEST	***	PAGE:	03
A/R TYPE : <u>EC ECR</u>				A/R NUMBER : A2143995	
REQUEST ORG : OEDM				A/R STATUS : ROUTED	
<b>REQUEST DATE: 09JUN06</b>				STATUS DATE: 12JUN06	
REQUESTED BY: TAMBURRO	PETE			LAST UPDATE: 04NOV06	
				PRINT DATE : 06NOV06	
ㅋ 해도부탁 농담님은 모든 그 프로젝츠 후 지구로 우리님 도로 부탁 정부로:	******		*===:		=

THIS EVAL IS ACCEPTABLE TO BE RETURNED.	CAS7	290CT06
•	CAS7	290CT06
INDEPENDENT REVIEW PERFORMED BY C. SCHILLING	CAS7	290CT06
******************	CAS7	290CT06
•	RCL4	01NOV06
REVIEWED AND APPROVED: R. LARZO	RCL4	01NOV06

> Ar 553792-03 Attachment 5 Page 3

Pit ID	Pit Group		Pit Depth (in)	Adj. Zero (in)	Avg. DFT (in)	Metal Loss (in)	Pit Dia (in)	Coordinate X or Azimuth	Units (In or Deg)	Y Coord ar Diet. fram Pen (In)	Adjacent Pits / Pit Groups			UT Thickness	Comments
07-P5-01	N/A	x	0.070	0.000	0.020	0.050	0.025	20" from P4/5 WS	in	52.5" from IWS	NA	N/A	x	NA	Adj Zero not used in metal loss calc
) <del>4-P5-0</del> 1	1	NA	0.058	0.000	0.018	0.041	0.125	10.5" from P4/5 WS	ìn	67" from IWS	Pit 01-G1	NVA	x	N/A	Adj Zero not used in metal loss calc
)4-P5-02	1	NA	0.062	0.000	0.018	0.044	0.125	10" from P4/5 WS	in	61" from IWS	Pit 02-G1	N/A	x	N/A	Adj Zero not used in metal loss calc

## ATTACHMENT 2 (CONTINUED) – DATA SHEET (Typical) QUANTITATIVE EVALUATION OF METAL LOSS RECORD

AR 553792-03 Attachment 5 Page 4 of 4

AR A2143995 - EO3 ATTACHMENT I PAGE IOF I

*** ACTION REQUEST *** A/R TYPE : <u>EC ECR</u> REQUEST ORG : <u>OEDM</u> REQUEST DATE: <u>09JUN06</u> REQUESTED BY: <u>TAMBURRO, PETE</u> LAST UP PRINT DATE: <u>09JUN06</u> CARTER CONTROL CON	ATE : 06NOV06
EVALUATION NBR:       04       ORIG DATE ASSIGNED         EVALUATING ORG:       OEDM       EVAL DUE DATE         EVAL ASIGND TO:       TAMBURRO, PETE       DATE ASSIGNED         EVAL REQUEST ORG:       OEDM       EVAL STATUS         EVAL REQUESTOR:       TAMBURRO       EVAL STATUS         EVAL RETURNED BY:       LARZO, R       EVAL STATUS	E: <u>01NOV06</u> D: <u>310CT06</u> : <u>RETURN</u>
REASON FOR EVALUATION / SCOPE: THIS TECHNICAL EVALUATION SUPERCEDES AR A2143995 EVAL 02 TO CORRECT A TYPOGRAPHICAL ERROR THAT AFFECTED THE TECHNICAL CONTENT OF THE EVALUATION. INSPECTION OF THE TORUS PER SPECIFICATION SP-1302-52- 120, REVISION 3 HAS FOUND 4 PITS WHICH ARE GREATER THAN 40 MILS DEEP. PER THE REQUIREMENTS SP-1302-52-120, REVISION 3 THESE PITS SHALL BE EVALUATED BY ENGINEERING. THIS TECH EVAL. WILL EVALUATE THESE PITS IN ACCORDANCE WITH MPR-2974, REVISION 0.	JS         PXT0       300CT06         PXT0       300CT06         PXT0       300CT06         FJS2       300CT06
THE DEVELOPMENT OF THIS TECH EVAL WAS REVIEWED WITH DAN THOMAS IN ACCORDANCE WITH HU-AA-1212. THE RISK RANK WAS ASSESSED AT A "4". THEREFORE A THIRD PARTY REVIEW IS NOT REQUIRED. BACKGROUND: INSPECTION RESULTS FROM TORUS BAYS 5, 15, AND 18 (ATTACHED) INDICATE FOUR SMALL PITS WHICH MEET THE "FURTHER DISPOSITION" THRESHOLD IN SECTION 4.3.2 OF SPECIFICATION SP-1302-52-120, REVISION 3.	FJS2       300CT06
THIS TECH EVAL IS CONSIDERED "NUCLEAR SAFETY RELATED"" DETAILED EVALUATION: INSPECTION RESULTS ARE PROVIDED IN ATTACHMENT 1. SHOWN BELOW IS THE SPECIFIC EVALUATION FOR EACH PIT. ACCEPTANCE CRITERIA PER MPR-2974, REVISION 0, PAGE 3-2, TABLE 3.1 AN ACCEPTABLE PIT WITH A DIAMETER UP TO 0.5 INCHES MAY HAVE A DEPTH UP 0.173" AS LONG AS THE EDGE TO EDGE DISTANCE	FJS2 300CT06 FJS2 40 FJS2 40 FJ

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*** ACTION REQUEST ***		PAGE:	02
A/R TYPE : <u>EC ECR</u> REQUEST ORG : <u>OE</u> DM	A/R NUMBER :		
REQUEST DATE: 09JUN06	A/R STATUS : STATUS DATE:		
REQUESTED BY: TAMBURRO, PETE	LAST UPDATE:		
	PRINT DATE :		
			==
TO THE NEXT PIT IS NOT LESS THAN 0.84 INCHES IT W			
THE MEMBRANE STRESS LIMITS IN THE ASME B&PV CODE.		<u>300CT06</u>	
		<u>300CT06</u>	
PIT 18-P2-01 DATA		<u>300CT06</u>	
DEPTH WITH COATING 0.052 INCHES		<u>300CT06</u> 300CT06	
METAL LOSS 0.041 INCHES		300CT06	
PIT DIAMETER 0.25 INCHES		300CT06	
		300CT06	
PITS ON THIS PLATE.		300СТ06	
•		300CT06	
THEREFORE THIS PIT IS ACCEPTABLE.	FJS2	300CT06	
		<u>300CT06</u>	
PIT 15-P2-01 DATA		<u>300CT06</u>	
		<u>300CT06</u>	
DEPTH WITH COATING 0.073 INCHES		300CT06	
METAL LOSS0.044 INCHESPIT DIAMETER0.25 INCHES		<u>300CT06</u>	
		<u>300CT06</u> 300CT06	
PITS ON THIS PLATE.		300CT06	
· · · ·		300CT06	
THEREFORE THIS PIT IS ACCEPTABLE.		300CT06	
•		300CT06	
PIT 05-P1-01 DATA		300CT06	
		<u>300CT06</u>	
DEPTH WITH COATING 0.062 INCHES		<u>300CT06</u>	
METAL LOSS 0.041 INCHES PIT DIAMETER 0.038 INCHES		300CT06	
		<u>300CT06</u> 300CT06	
PITS ON THIS PLATE.		300CT06	
i i i i i i i i i i i i i i i i i i i		300CT06	
THEREFORE THIS PIT IS ACCEPTABLE.		300CT06	
		300CT06	
PIT 05-P5-01 DATA		<u>300CT06</u>	
		300CT06	
DEPTH WITH COATING 0.090 INCH		<u>300CT06</u>	
METAL LOSS 0.076 INCH		<u>300CT06</u>	
PIT DIAMETER 0.025 INCH MINIMUM EDGE DISTANCE TO NEXT PIT THE		<u>300CT06</u>	
MINIMUM EDGE DISTANCE TO NEXT PIT THE ARE NO ADJACENT PITS AS NOTED ON ATTACHMENT 1.		<u>300CT06</u> 300CT06	
AND NO ADDRODNI TITO AD NOTED ON ATTACIMENT 1.		300CT06	
THEREFORE THIS PIT IS ACCEPTABLE.		300CT06	
·		300CT06	
CONCLUSION:		300CT06	
THE FOUR PITS HAVE BEEN EVALUATED IN ACCORDANCE WI	ITH FJS2	300CT06	
MPR-2974, REVISION 0 AND WERE FOUND TO MEET THE DE		300CT06	
BASIS ACCEPTANCE CRITERIA. COATING REPAIRS CAN BE	107 m	3000006	
PERFORMED FOR THESE PITS IN ACCORDANCE WITH	- 10 552	792-03	
SP-1302-52-120.			
	- Attachr	ment 6	
REFERENCES:		•	
	- Page 2		
	-		

REQUEST ORG : <u>OEDM</u> A/R S REQUEST DATE: <u>09JUN06</u> STATU REQUESTED BY: <u>TAMBURRO, PETE</u> LAST	TATUS : S DATE: UPDATE:	PAGE: A2143995 ROUTED 12JUN06 04NOV06 06NOV06	03
1) MPR-2974, REVISION 0 - OYSTER CREEK GENERATING STATION TORUS PITTING INSPECTION EVALUATION CRITERIA 2) SPECIFICATION SP-1302-52-120, REVISION 3 - INSPECTIO AND LOCALIZED REPAIR OF THE TORUS AND VENT SYSTEM COATING	FJS2 N FJS2 FJS2 FJS2	300CT06 300CT06 300CT06 300CT06 300CT06 300CT06	
ATTACHMENT 1 - INSPECTION DATA (1 PAGE) ************************************	FJS2 FJS2 ** FJS2 S FJS2	<u>300CT06</u> <u>310CT06</u> <u>310CT06</u> <u>310CT06</u> <u>310CT06</u>	
CC-AA-309-101. THE INPUTS WERE CORRECT. THE METHOD AN JUDGEMENT, COMPLIANCE WITH DESIGN BASES/CRITERIA, AND COMPLIANCE WITH CODE REQUIREMENTS ARE APPROPRIATE. THE RESULTS ACCOMPLISH THE STATED PURPOSE. THIS TECHNICAL EVALUATION IS ACCEPTABLE FOR APPROVAL.	D FJS2 FJS2 FJS2 FJS2 FJS2 FJS2	310CT06 310CT06 310CT06 310CT06 310CT06	
INDEPENDENT REVIEWER: FRANK STULB 10/31/06 ************************************	FJS2 ** FJS2 RCL4	310CT06 310CT06 310CT06 01NOV06 01NOV06	

> AR 553792-03 Attachment 6 Page 3

## AR AZI43995-E04 ATTACHMENT I PAGE 1 OF 1

## ATTACHMENT 2 (CONTINUED) – DATA SHEET (Typical) QUANTITATIVE EVALUATION OF METAL LOSS RECORD

PhilD	Group														Comments
18-P2-01	N/A	x	0.052	0.006	0.011	0.041	0.250	28" from P3 WS	ín	56" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
15-P2-01	N/A	x	0.073	0.026	0.029	0.044	0.250	48" from P2/3 WS	in	6" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
05-P1-01	N/A	x	0.062	0.010	0.021	0.041	0.038	46" from 4/5 RG	in	50" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
05-P5-01	N/A	x	0.090	0.006	0.014	0.076	0.025	27" from P4/5 WS	in	36" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss calc
05-P5-02	N/A	x	0.055	0.000	0.016	0.039	0.025	22* from P5/6 WS	in	34" from IWS	N/A	N/A	x	N/A	Adj Zero not used in metal loss catc
				0.000		0.000									
				0.000		0.000									
				0.000		0.000									
				0.000		0.000									
				0.000		0.000									·
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	1			0.000		0.000								-	
				0.000		0.000									

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