

Entergy Nuclear Northeast Indian Point Energy Center 450 Broadway, GSB P.O. Box 249 Buchanan, NY 10511-0249

T.R. Jones Licensing Manager Tel 914 734 6670

June 13, 2007

Re:

Indian Point Unit 3 Docket No. 50-286

NL-07-069

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Mail Stop O-P1-17 Washington, DC 20555-0001

Subject:

Inservice Inspection (ISI) Third Period Inspection Results and

Repair/Replacement Activities for Third 10-Year Inservice Inspection

<u>Interval</u>

Dear Sir:

This letter submits the Indian Point Nuclear Generating Unit No. 3 (IP3) Owners Activity Report, IP-RPT-07-00058, Rev. 0 (Enclosure 1) which contains ISI results and repair/replacement activities performed during the First Outage of the 3rd Period of the Third 10-Year ISI Interval. All work performed met the requirements of 1989 Edition, No Addenda, of the ASME Section XI Code with approved relief requests.

Entergy will use NRC-approved ASME Section XI Code Case N-532-1 for submitting inspection results completed for IP3. This Code Case was approved for use through Regulatory Guide 1.147, Revision 13. Code Case N-532-1 provides alternatives for the documentation requirements for repair and replacement activities, and allows the use of Form NIS-2A in lieu of Form NIS-2. Enclosure 1 was prepared in accordance with the requirements of Code Case N-532-1 as approved.

There are no new commitments being made in this submittal.

If you have any questions or require additional information, please contact Mr. T.R. Jones, Manager, Licensing at (914) 734-6670.

T.R. Jones

Sincerely

Licensing Manager

Indian Point Energy Center

A047

NL-07-069 Docket 50-286 Page 2 of 2

Enclosure:

- 1. IP3 Owners Activity Report, IP-RPT-07-00058, Rev. 0
 - Attachment 1 Abstract of Examinations and Tests
 - Attachment 2 Items with Flaws or Relevant Conditions that Required Evaluation for Continued Service
 - Attachment 3 Abstract of Repairs, Replacements or Corrective Measures Required for Continued Service

cc: Mr. John Boska, Senior Project Manager, NRC NRR DORL
Mr. Samuel J. Collins, Regional Administrator, NRC Region 1
NRC Resident Inspector Office, IPEC
Mr. Paul Eddy, New York State Dept. of Public Service

ENCLOSURE 1 TO NL-07-069

IP3 ISI OWNERS ACTIVITY REPORT (OAR) THIRD PERIOD, THIRD INTERVAL

(Report No. IP-RPT-07-00058, Rev. 0)

Attachment 1 - Abstract of Examinations and Tests

Attachment 2 - Items with Flaws or Relevant Conditions that Required

Evaluation for Continued Service

Attachment 3 - Abstract of Repairs, Replacements or Corrective Measures

Required for Continued Service

ENTERGY NUCLEAR OPERATIONS, INC. INDIAN POINT NUCLEAR GENERATING UNIT NO. 3 DOCKET NO. 50-286

Engineering Report No.	IP-RPT-07	<u>-000</u>)58	Rev. 0)
0 0 1				14	



Indian Point 3

ENTERGY NUCLEAR NORTHEAST

Engineering Report Title:

IP3 ISI Owners Activity Report (OAR)
Third Period, Third Interval

Engineering Report Type: New [X] Revision [] Cancelled [] Superceded [] Applicable Site(s) IP1 [] IP2 [] IP3 [X] JAF[] PNPS [] VY[] Quality-Related: [X] Yes [] No Date: <u>5/17/07</u> Date: <u>5/17/07</u> Date: <u>5/30/07</u> Date: <u>5/30/07</u> Robert Dolansky/ Prepared by: Responsible Engine Reviewed by: Aturo Smith/ Programs Engineering Review *Reviewed by: Allan Schiaffino_/ Authorized Nuclear In-Service Inspector (ANII) Approved by: Glen Smith /_ Supervisor Programs Engineering

	Multiple Site Review								
Site	Design Verifier/Reviewer	Supervisor	Date						
			·						

^{*} For ASME Section XI Code Program plans per ENN-DC-120, if required.

FORM OAR-1 OWNERS ACTIVITY REPORT Report Number IP-RPT-07-00058 Rev.0 Owner Entergy Nuclear Operations, Inc., 295 Broadway, Suite 1, Buchanan, New York 10511-0249 (Name and Address of Owner) Plant Indian Point Energy Center, Buchanan, New York 10511-0249 (Name and Address of Plant) Plant Unit 3 Commercial Service Date 08/30/1976 Refueling Outage Number 14 Current Inspection Interval (1st, 2nd, 3rd, 4th, Other) Current Inspection Period ___ 3rd (1st, 2nd, 3rd) Edition and Addenda of Section XI applicable to the Inspection Plan 1989 Edition, No Addenda Date and Revision of Inspection Plan: ISI Program Plan, Rev. 3 No. IP3-RPT-UNSPEC-03247 Edition and Addenda of ASME Section XI applicable to Repairs and Replacements, if different than the Inspection Plan____N/A **CERTIFICATE OF CONFORMANCE** I certify that the statements made in this Owners Activity Report are correct, and that the examinations, tests, repairs, replacements, evaluations and corrective measures represented by this report conform to the requirements of Section XI. Expiration Date Certificate of Authorization No._____ (If applicable) Signed CERTIFICATE OF INSERVICE INSPECTION I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of _____New York _____ and employed by HSB-CT of Hartford, Connecticut have inspected the components described in this Owners Report during the period April 2005 to March 2007, and state that to the best of my knowledge and belief, the Owner has performed all the activities described in the Repair/Replacement Plan in accordance with the requirements of Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the activities described in the Repair/Replacement Plan. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection. _____Commissions NB 10011 I, N. NYS 3084 National Board, State, Province, and Endorsements Inspector's Signature

Attachment 1 Page 3 of 14

Table 1 ABSTRACT OF EXAMINATIONS AND TESTS

IP3 ISI Owners Activity Report (OAR)
Third Period, Third Interval

	TABLE:								
			A	BSTRACT OF EXAMIN	IATIONS AND TESTS				
Examination Category	Total Examinations Required for The Interval	Total Examinations Credited for This Period	Total Examinations Credited (%) For The Period	Total Examinations Credited (%) To Date for The Interval	Remarka				
				CLAS	S.1				
В-А	28	0	0%	25%	All 6 Meriodonal Welds examined to the extent possible. Reactor Vessel head to flange weld examination limited to the volume with a previously identified indication. Reactor Vessel Closure Head (Dollar Plate) weld inaccessible. RR 3-19 defers the RV Shell to Flange Weld to the 3rd period.				
The company of the control of the first property of the control of	And in the party of the behalf the behalf the behalf the party of the party of the behalf the behal								
B-B	5	0	0%	60%					
B-D	30	4	13%	47%	Code Case N-521 allows deferral of B3.90 and B3.100. RR 3-16 allows deferral of B3.120				
D-D	30		10 /6	77 /O					
B-E	113	0	0%	0%	Deferral permissible per Table IWB-2500-1.				
B-F	0	0	.0%	0%	Components within this category are part of an Augmented Risk-Informed Inspection Program per RR 3-28. Extent and Frequency is in accordance with this Program. See new exam category R-A below.				
B-G-1	265	0	0%	62%					
B-G-2	15	1	7%	80%	Total in Total Examinations Required column is based on 1 Pressurizer manway, 2 manways for 1 S/G, 2 flanges for piping, 1RCP flange, 4 valves and 5 CRD housings (examined only when disassembled). All 5 CRD housings disassembled and inspected during CETNA mod installation. Credit taken for all 5 CRD housings because they will not be disassembled in the future as a result of CETNA mod installation.				
			Annual Control of the						
B-H	0	0	0%	0%	Not Applicable to IP3				
And the control of th		Approximately a second control of the second	Character State of the		Components within this category are part of an Augmented Risk-Informed Inspection Program per RR 3-28.				
B-J	0	0	0%	0%	Extent and Frequency is in accordance with this Program. See new exam category R-A below.				
	Page 4 of 14								

				TABL	* * * * * * * * * * * * * * * * * * *
		-	ΑΑ	BSTRACT OF EXAMIN	IATIONS AND TESTS
Examination Category	Total Examinations Required for The Interval	Total Examinations Credited for This Period	Total Examinations Credited (%) For The Period	Total Examinations Credited (%) To Date for The Interval	Remarks
B-K	3	1	33%	100%	Total in Total Examinations Required column is based on 1 Pressurizer integrally welded attachment, 1 pipe integrally welded support, and 1 pump integrally welded support. Examinations conducted in accordance wit Code Case N-509 " Alternate Rules for the Selection and Examination of Class 1, 2, and 3 Integrally Welded Attachments, Section XI Division 1".
B-L-1	3	3	100%	100%	Defferal Permissible. Exams are limited to at least one pump in each group of pumps performing similar functions in the system per Code Case N-481.
B-L-2	1	0	0%	100%	Exam required only when a pump is disassembled for maintenance, repair, or volumetric exam. Exams are limited to at least one pump in each group of pumps performing similar functions in the system per Code Case N-481. Pump disassembled and inspected in 1st period.
	And the second s	And the first field in the content of the content o			
B-M-1	0	0	0%	0%	Not applicable to IP3 (Valves do not have valve body welds)
				Section 1 and 1 an	
B-M-2	5	0	0%	40%	Exam required only when a valve is disassembled for maintenance, repair, or volumetric exam.
	and a substitution of the		and the part of th		
B-N-1	3	0	0%	66%	Inspections performed each period
B-N-2	1	. 0	0%	0%	Deferred to end of interval as allowed by Table IWB-2500-1
	Annually of transporting pulphy and transporting to the contract of the contra		Control of the second of the s		
B-N-3	1	0	0%	0%	Deferred to end of interval as allowed by Table IWB-2500-1
		And the second of the second o	The second secon		
B-O	4	44	100%	100%	Inspected in 3rd Period as allowed by Table IWB-2500-1
and the second second		A control of the cont			
B-P	36	6	17%		Code Case N-498-1 applied where applicable.
				RISK-INFO	PRMED
R-A	64	6	9%	73%	Risk Informed selection contains 64 items from Categories B-F & B-J. Risk Informed inspections per relief request 3-28.
	consistence in transfer and on a consistence of a resolution of a consistence of a consiste				
					Page 5 of 1

	TABLE 1						
			A	BSTRACT OF EXAMIN	IATIONS AND TESTS		
Examination Category	Total Examinations Required for The Interval	Total Examinations Credited for This Period	Total Examinations Credited (%) For The Period	Total Examinations Credited (%) To Date for The Interval	Remarks		
				CLAS	S2		
C-A	9	3	33%	78%			
Aug (C-A)	4	0	0%	0%	Augmented inspection of Non-Regenerative Heat Exchanger		
С-В	11	4	36%	82%			
				02 / 0			
C-C	16	5 ⁻	31%	94%			
			A second district of the second district of t				
C-F-1	60	29	48%	100%			
Aug (C.E.1)		0	FOO	1000/	Ava-rested in constitute of Constitute and Constitute of C		
Aug (C-F-1)	6	3	50%	100%	Augmented inspection of Containment Spray piping.		
C-F-2	28	9	32%	93%	Per Table IWC-2500-1, C-F-2, Note 2, a minimum of 28 welds are required to be inspected.		
					Table We Let 1 0 2 1 1 1 1 1 1 1 1 1		
C-H	16	0	0%	50%	Pressure test for each period of interval.		
			-	CLAS	S 3		
D-A	20	9	45%	100%	Code Case N-509 applies.		
D-A	12	0	0%	50%	Pressure tests. System hydrostatic tests are counted as a required exam even though they are not performed as allowed by Code Case N-498-1.		
				IWF Componer	nt Supports		
Class 1(F1.10)	31	12	39%	100%	Exams performed in accordance with Code Case N-491-2		
electronic de la la comparta de la comparta de la participa de la comparta del la comparta de la comparta del la comparta de la comparta del la compar			Control of the Contro	The second secon			
Class 2(F1.20)	52	19	37%	100%	Exams performed in accordance with Code Case N-491-2		
A contract of the contract of				And the second s			
Class 3(F1.30)	69	28	41%	100%	Exams performed in accordance with Code Case N-491-2		
Supports other than Piping Supports (F1.40)	17	6	35% .	100%	Exams performed in accordance with Code Case N-491-2		
And the second s		Control to the second of the s		7. 25 - Maria del Sel del Sel Sel Sel Sel Sel Sel Sel Sel Sel S			
Aug	1	0	0%	0%	Augmented inspection of Non-Regenerative Heat Exchanger		
- A	470	er.	200/	1000/	Totala		
F-A	170	65	38%	100%	Totals		
	<u> </u>		·· ···		Page 6 of 14		

ABSTRACT OF EXAMINATIONS AND TESTS									
Examination Category	Total Examinations Required for The Interval	Total Examinations Credited for This Period	Total Examinations Credited (%) For The Period	Total Examinations Credited (%) To Date for The Interval					
			IW	E/IWL First Outage - Thi	ird Period - First Interval				
E-A	100% Per Period	0	0%	66%	General Visual examinations. 100% inspections completed for 1st and 2nd periods.				
A Company of the Comp			Angelinger of the Control of the Con						
L-A	N/A	0	0%	66%	General Visual examinations. 100% concrete inspection completed twice to date in this interval.				
	Control of the Contro								

Attachment 2 Page 8 of 14

Table 2

ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRED EVALUATION FOR CONTINUED SERVICE

IP3 ISI Owners Activity Report (OAR)
Third Period, Third Interval

			TABLE 2							
			FLAWS OR RELEVANT CONDITIONS THAT							
	REQUIRED EVALUATION FOR CONTINUED SERVICE									
Examination Category	Item Number	Item Descrition	Flaw Characterization (IWA-3300)	Flaw or Relevent Condition Found During Scheduled Section XI Examination or Test (Yes or No)						
B-A	B1.40	Reactor Vessel Head to Flange Weld (volume with previously identified flaw)	Previously identified flaw (first found in 3R12) re-examined and unchanged. This indication was still bounded by the previously performed (3R12) evaluation.	Yes						
C-A	C1.10	Steam Generator Shell Circumferential Weld / Weld 32-6	CR-IP3-2007-1456 - 3 relevant indications were detected in weld 32-6. All three relevant indications were evaluated and were acceptable per IWC-3500.	Yes						
F-A	F1.10	Multi Directional Restraint / SI-H&R- 843-5C	CR-IP3-2007-0961 - The support floor baseplate was missing approximately 1/2" of grout under the plate on 3 sides. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.10	Supports That Allow Thermal Movement / SI-H-16A-12	CR-IP3-2007-1008 - There was no indicator scale on the spring support. Engineering examined the support and determined that it was in its working range with accomodation for thermal movement. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.20	Supports That Allow Thermal Movement / AC-H-210	CR-IP3-2007-0880 - The indicator scale on the spring can was painted over. Engineering examined the support and determined that it was in its working range with accomodation for thermal movement. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.20	Multi Directional Restraint / SI-H&R- 846-8B-U	CR-IP3-2007-1009 - Minor cracking of the grout at the support baseplate was found. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.30	Multi Directional Restraint / SW-H&R- 12C-17	CR-IP3-2007-1010 - A 3/8" gap was found between the locknut and jam nut on one of 4 pipe clamp bolts. Engineering evaluated the condition and indication was accepted as is.	Yes						
F-A	F1.30	Multi Directional Restraint / CT-H- 1071-4	CR-IP3-2007-0276 - Approximately 25% of the weld on the attachment to the pipe was missing. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.30	Multi Directional Restraint / CT-H- 1071-7	CR-IP3-2007-0280 - The sliding surface of the support was painted. Engineering evaluated the condition and the indication was accepted as is	Yes						
F-A	F1.30		CR-IP3-2007-0281 - The U-bolt nut configuration was not in accordance with the drawing. Engineering evaluated the condition and the indication was accepted as is.	Yes						
F-A	F1.40	Supports Other Than Piping / 32 Aux Feedwater Pump Support	CR-IP3-2007-0275 - Moderate corrosion was found on the inside surface of the pump supports. Engineering evaluated the condition and the indication was accepted as is.	Yes						

Attachment 3 Page 10 of 14

Table 3

ABSTRACT OF REPAIRS, REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE

IP3 ISI Owners Activity Report (OAR)
Third Period, Third Interval

			TABLE 3						
	ABSTRACT OF REPAIRS, REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE								
R/R item No.	CODE Quality Group / Class	Repair / Replacment or Corrective Measure	Item Description and Description of Work	CC N-416 Yes/No	Flaw or Relevant Condition Found During Scheduled Examination or Test (Yes/No)	Date Completed	Work Order Number		
734	3	Replacement	Replace 18" line-407 piping down stream of valve SWN-34-2	Υ	N	1/23/2007	13-010194900		
958	3	Replacement	Replace bolting on 32 Fan Cooler Unit	N	N	12/8/2005	02-19297		
962	3	Replacement	Replace 32 Service Water Pump	N	N	5/27/2005	02-19719		
983	2	Replacement	Replace 31 Recirc Pump	N	N	3/26/2007	04-16757		
985	2	Replacement	Replace 32 Recirc Pump	N	N	3/26/2007	05-11251		
05-3-20	3	Replacement	Replace valve SWN-TCV-1310	N	N	11/10/2005	04-18010		
05-3-21	3	Repair	Repair SWN-1-3 internals	N	N	1/27/2006	03-11106		
05-3-22	3	Replacement	Replace valve SWN-TCV-1311	N	N	11/10/2005	04-20515		
05-3-23	2	Replacement	Replace the support angle on SI-R-56-1-G	N	Y	8/30/2005	05-13913		
05-3-24	2	Replacement	Install shim on support SI-R-56-1A-G	N	. Y	8/29/2005	05-13915		
05-3-25	3	Replacement	Replace support SWN-H&R-1084-3-R	N	Y	11/13/2006	04-14367		
05-3-27	3	Replacement	Replace valve SWN-TCV-1312	N .	N	2/8/2006	04-20671		
05-3-28	3	Replacement	Replace valve SWN-63-1	N	N ·	11/21/2005	04-14372		
05-3-29	3	Replacement	Replace valve SWN-TCV-1313	N	N	2/18/2006	04-20675		
05-3-32	3	Repair	Repair weld on valve SWN-35-2	Υ	N	11/10/2005	05-00512		

TABLE 3 ABSTRACT OF REPAIRS. REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE Flaw or Relevant CODE Repair / **Condition Found** R/R Item CC N-416 Quality Replacment or Item Description and Description of Work **During Scheduled Date Completed** Work Order Number Corrective No. Group / Yes/No Examination or Test Class Measure (Yes/No) 12/7/2006 05-3-33 Replacement Replace 31 Service Water pump and motor N Ν 02-19107 Υ 05-3-34 3 Repair Repair support SWN-H&R-1086-3-R Ν 6/7/2006 05-00030 Repair through wall leak on 14" line-1086 off 36 Service 05-3-36 3 Υ Water pump Ν Repair 3/13/2006 05-21802 05-3-37 Repair (weld build up on) valve SWN-1-2 internal tabs N 11/9/2005 Repair 03-11105 05-3-38 3 Repair support SWN-H&R-1083-3-R Ν Ν Repair 10/2/2006 05-20383 05-3-40 3 Replacement Replace flange bolting on 31 Fan Cooler Unit Ν Ν 12/3/2005 02-19322 05-3-41 3 Replacement Replace brazed joint on 32 Central Control Room AC Unit Ν Ν 12/7/2005 05-24740 Ν 06-3-47 3 Replacement Replace front cover on 32 Central Control Room AC Unit Ν 2/9/2006 05-13958 Replace 31 Central Control Room AC Unit heat exchanger 06-3-49 Replacement Ν Ν 6/22/2006 05-18793 Replace 31 Central Control Room AC Unit outlet valve SWN-06-3-50 3 Replacement TCV-1311 Ν Ν 10/13/2006 05-24149 06-3-53 3 Repair Repair (weld build up on) valve SWN-1-3 hinge bracket tabs Ν Ν 10/4/2006 06-10932 06-3-54 Replace flange bolting on valve PCV-464 Ν Replacement Ν 3/26/2007 05-16315 06-3-55 Replace flange bolting on valve PCV-466 Ν Ν Replacement 3/26/2007 05-16316 06-3-56 Replacement Replace flange bolting on valve PCV-468 Ν Ν 3/26/2007 1 05-16317 Replace 32 Central Control Room AC Unit outlet control valve SWN-TCV-1310 06-3-57 Ν Ν 3 Replacement 10/13/2006 05-24148

Page 12 of 14

Replacement

Replacement

Replacement

Replacement

Replacement

Replacement

Repair

Replacement

Replacement

Replacement

Replacement

Replacement

Replacement

Replace valve AC-755A bonnet cap screws

Replace SWN-9-1 vacuum breaker and bolting

Replace 31 Service Water Pump expansion joint and bolting Repair 31 CCW heat exchanger weld leak up stream of valve SWN-

Replace 33 Reactor Coolant Pump rotating element assembly

Install re-designed support base on support SI-H-293-3-S

Install re-designed support base on support SI-H&R-293-2-G

Install hydro test connection between valves SI-MOV-885A and SI-

Replace SWN-9-4 vacuum breaker and bolting

flange and degraded bolting

MOV-885B

Replace 2" line-92 piping

Install new support SI-R-92-3-R

Replace 32 CCW heat exchanger inlet piping and 3/4" valve SWN-

Replace 35 Fan Cooler Unit motor cooler heat exchanger flex hose

03-24337

13-010194900

06-24321

05-23183

06-12561

02-19107

06-01417

05-16481

06-21396

06-24230

06-24230

06-24230

06-24230

TABLE 3 ABSTRACT OF REPAIRS, REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE Flaw or Relevant CODE Repair / **Condition Found** CC N-416 R/R Item Quality Replacment or **Item Description and Description of Work During Scheduled Date Completed Work Order Number** Corrective Yes/No No. Group / Examination or Test Class Measure (Yes/No) 06-3-58 Ν 12/28/2006 Replacement Replace SWN-9-3 vacuum breaker Ν 06-10917 06-3-60 3 Repair Repair (weld build up on) valve SWN-1-5 hinge bracket tabs Ν Υ 10/30/2006 03-17270 3

Ν

Υ

Ν

Ν

Ν

Ν

Υ

Ň

N

Ν

Ν

Υ

Ν

N

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

3/24/2007

1/23/2007

11/28/2006

12/7/2006

2/2/2007

12/7/2006

2/7/2007

3/27/2007

3/11/2006

3/26/2007

3/26/2007

3/26/2007

3/26/2007

5/22/2007

06-3-65

06-3-66

06-3-69

06-3-70

06-3-71

06-3-72

06-3-74

07-3-01

07-3-03

07-3-04

07-3-05

07-3-06

07-3-07

3

3

3

3

3

3

2

2

2

Page 13 of 14

figure for the same and the same and the	norma de 201, pode e consor dos			estatività a dell'altrichia densir i administratività papa	printings, we lead to good, the outlier of the price	on a monthly seemed to be a superior of the contract of the co				
	ABSTRACT OF REPAIRS, REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE									
	ADSTRACT OF REPAIRS, REPLACEMENTS OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE									
R/R Item No.	CODE Quality Group / Class	Repair / Replacment or Corrective Measure	Item Description and Description of Work	CC N-416 Yes/No	Flaw or Relevant Condition Found During Scheduled Examination or Test (Yes/No)	Date Completed	Work Order Number			
07-3-08	2	Replacement	Install three new lifting lugs to support beam SI-H-293-3-S	N	N	3/26/2007	06-24230			
07-3-09	2	Replacement	Replace missing collar on support pin	N	N	3/20/2007	07-14521			
07-3-10	3	Replacement	Replace valve CD-122	Y	N	3/23/2007	07-14988			
07-3-11	2	Replacement	Install helicoil in 31 Steam Generator hand hole 'A' bolt hole #2	N	N	3/16/2007	07-15441			
07-3-12	2	Replacement	Replace one damaged bonnet stud and nut on valve MS-1-33	N	N	3/20/2007	03-24561			
07-3-13	3	Replacement	Replace valve and pipe flange bolting on valve AC-819B on 31 RHR heat exchanger	N	N	3/17/2007	05-18272			
07-3-14	2	Replacement	Replace one stud and nut on 32 Steam Generator secondary manway	N	N	3/23/2007	06-10158			
07-3-15	2	Replacement	Replace bonnet studs and nuts on 4" valve MS-42	N	N	3/20/2007	03-14218			
07-3-16	3	Replacement	Replace bolting on 18" valve SWN-40-1	N	N	3/25/2007	03-11111			
07-3-17	3	Replacement	Replace bolting on 18" valve SWN-40-2	N	Ν	3/25/2007	03-11112			
07-3-18	1	Replacement	Replace #9 and #10 Hot Leg manway studs	N	Υ	3/25/2007	07-17030			
07-3-19	3	Repair	Repair through wall leak on pipe down stream of SWN-38	Y	N	3/28/2007	07-17850			
07-3-20	1	Repair	Machine thermal barrier gasket seating surface on 33 Reactor Coolant Pump	N	N	3/27/2007	05-16481			

Page 14 of 14