

Bolts, Pumps, and Valves Outage Summary

SYSTEM: Reactor Coolant System (RC)

Sec	tion XI	Component ID	Relief	Technical	Actual	Results
Cat.	Item	Description	Requests	Notes	Exam	
Comm	ents					
B-G-1	B6.220	1RC8002D/FLG SURF			VT-1	NRI
		Valve Flange Surface				
OBS 16 Valve d		led under WO#01169301.				
3-M-2	B12.50	1RC8002D/INT SURF			VT-3	RI
		Valve Body Interior			VT-3	NRI
	lisassemt	led under WO#01169301. Complete examination per Tabl Ref. IR#0971222, RIR# B1R16-2009-344.	e 2500-1 Category B-M-2	Note (2). ID	surface imp	ression
B-G-1	B6.230	1RC8002D/NBW 1-24			VT-1	NRI
		Valve Nuts, Bushings, and Washers			VT-1	NRI
OBS 16	5-221					
Valve d	isassemb	led under WO#01169301.				



Bolts, Pumps, and Valves Outage Summary

SYSTEM: Safety Injection System (SI)

Section XI	Component ID	Relief	Technical	Actual	Results
Cat. Item	Description	Requests	Notes	Exam	
Comments					
B-G-2 B7.70	1SI8948B/BLT 1-18			VT-1	NRI
	Valve Studs, Nuts, Bushings, and Washers				
OBS 16-218					
/alve dissaser	nbled under WO#01267291.				
B-M-2 B12.50	1SI8948B/INT SURF			VT-3	NRI
	Valve Body Interior				
OBS 16-219					
/alve dissaser	nbled under WO#01267291. Partial examination per	r Table 2500-1 Category B-M-2 Note	e (2).		

Weld / Component Outage Summary (Preservice Inspections)

SYSTEM: Reactor Coolant System (RC)

Sec	tion XI	Component ID	Line Number	Relief	Technical	Code	Required	Actual	Results
Cat.	Item	Description		Requests	Notes	Coverage	Exam	Exam	
Comm	ents					1	1		1
R-A	R1.11	1RC30AC-1.5/W-01.01	1RC30AC-1.5	13R-02	B9.40	100	SURF	PT	NRI
		Valve - Reducer			I3T-01		VISL	VT-2	NRI
					I3T-02				
Baselin	e exam o	of new socket weld W-1. W	O#01267305.						
R-A	R1.11	1RC30AD-1.5/W-01.01	1RC30AD-1.5	13R-02	B9.40	100	SURF	PT	NRI
		Valve - Reducer			I3T-01		VISL	VT-2	NRI
					I3T-02				
Baselin	e exam c	of new socket weld W-1. W	O#01267306.						

Weld / Component Outage Summary (Preservice Inspections)

SYSTEM:	Safety	Injection	System	(SI)
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tion XI	Component ID	Line Number	Relief			Required	Actual	Results
Item	Description		Requests	Notes	Coverage	Exam	Exam	
ents	di A							
R1.11	1SI08JC-1.5/W-41.01 Pipe - Elbow	1SI08JC-1.5	I3R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
e exam c	of new socket weld W-4.	WO#01267305.						
R1.11	1SI08JC-1.5/W-42.01 Elbow - Pipe	1SI08JC-1.5	I3R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
e exam c	of new socket weld W-3.	WO#01267305.						
R1.11	1SI08JC-1.5/W-43.01 Pipe - Valve	1SI08JC-1.5	I3R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
e exam c	of new socket weld W-4.	WO#01267305.						
R1.11	1SI08JD-1.5/W-27.01 Pipe - Coupling	1SI08JD-1.5	I3R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
e exam o	f new socket weld W-5.	WO#01267306.						
R1.11	1SI08JD-1.5/W-28.01 Coupling - Pipe	1SI08JD-1.5	13R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
e exam o	f new socket weld W-3.	WO#01267306.						
R1.11	1SI08JD-1.5/W-29.01 Pipe - Valve	1SI08JD-1.5	I3R-02	B9.40 I3T-01 I3T-02	100	SURF VISL	PT VT-2	NRI NRI
	Item ents R1.11 e exam of R1.11	ItemDescriptionentsR1.111SI08JC-1.5/W-41.01 Pipe - ElbowR1.111SI08JC-1.5/W-41.01 Pipe - Elbowe exam of new socket weld W-4.R1.111SI08JC-1.5/W-42.01 Elbow - Pipee exam of new socket weld W-3.R1.111SI08JC-1.5/W-43.01 Pipe - Valvee exam of new socket weld W-4.R1.111SI08JD-1.5/W-27.01 Pipe - Couplinge exam of new socket weld W-5.R1.111SI08JD-1.5/W-28.01 Coupling - Pipee exam of new socket weld W-3.R1.111SI08JD-1.5/W-28.01 Coupling - Pipee exam of new socket weld W-3.R1.111SI08JD-1.5/W-29.01	Item Description ents R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 Pipe - Elbow e exam of new socket weld W-4. WO#01267305. R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 Elbow - Pipe e exam of new socket weld W-3. WO#01267305. R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 Pipe - Valve e exam of new socket weld W-4. WO#01267305. R1.11 1SI08JD-1.5/W-27.01 1SI08JD-1.5 Pipe - Coupling 1SI08JD-1.5 Pipe - Coupling e exam of new socket weld W-5. WO#01267306. R1.11 R1.11 1SI08JD-1.5/W-28.01 1SI08JD-1.5 Coupling - Pipe 1SI08JD-1.5 Coupling - Pipe e exam of new socket weld W-3. WO#01267306. R1.11 R1.11 1SI08JD-1.5/W-29.01 1SI08JD-1.5	Item Description Requests ents R1.11 1Sl08JC-1.5/W-41.01 1Sl08JC-1.5 I3R-02 Pipe - Elbow ISl08JC-1.5 I3R-02 ISR-02 e exam of new socket weld W-4. WO#01267305. I3R-02 R1.11 1Sl08JC-1.5/W-42.01 1Sl08JC-1.5 I3R-02 Elbow - Pipe ISI08JC-1.5 I3R-02 e exam of new socket weld W-3. WO#01267305. I3R-02 R1.11 1Sl08JC-1.5/W-43.01 1Sl08JC-1.5 I3R-02 Pipe - Valve Pipe - Valve ISI08JC-1.5 I3R-02 e exam of new socket weld W-4. WO#01267305. ISIR-02 R1.11 1Sl08JD-1.5/W-27.01 1Sl08JD-1.5 I3R-02 Pipe - Coupling ISI08JD-1.5 I3R-02 e exam of new socket weld W-5. WO#01267306. I3R-02 R1.11 1Sl08JD-1.5/W-28.01 1Sl08JD-1.5 I3R-02 Coupling - Pipe ISI08JD-1.5 I3R-02 Ream of new socket weld W-3. WO#01267306. R1.11 1Sl08JD-1.5/W-29.01 1Sl08JD-1.5 I3R-02 <td>Item Description Requests Notes ents R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 respectively Requests Wo#01267305. I3R-02 B9.40 R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 Elbow - Pipe I3T-01 I3T-01 I3T-01 e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 Pipe - Valve ISI08JC-1.5 I3R-02 B9.40 I3T-01 I3T-02 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 R1.11 1SI08JD-1.5/W-27.01 1SI08JD-1.5 I3R-02 B9.40 Pipe - Coupling ISI08JD-1.5 I3R-02 B9.40 I3T-01 I3T-01 I3T-01 I3T-01 I3T-02 e exam of new socket weld W-5. WO#01267306.</td> <td>Item Description Requests Notes Coverage ents R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 Pipe - Elbow ISI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 Elbow - Pipe ISI08JC-1.5 I3R-02 B9.40 100 I3T-01 e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 100 Pipe - Valve I3T-01 I3T-01 I3T-01 I3T-01 I3T-01 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JD-1.5/W-27.01 1SI08JD-1.5 I3R-02 B9.40 100 gar-01 Pipe - Coupling ISI-01 I3T-01 I3T-01 I3T-01</td> <td>Item Description Requests Notes Coverage Exam ants R1.11 1S108JC-1.5/W-41.01 1S108JC-1.5 I3R-02 B9.40 100 SURF B1.11 1S108JC-1.5/W-41.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JC-1.5/W-42.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JC-1.5/W-43.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JD-1.5/W-27.01 1S108JD-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-5. WO#01267306. I3T-01 I3T-01 VISL I3T-01 VISL R1.11 1S108JD-1.5/W-28.01 1S108JD-1.</td> <td>Item Description Requests Notes Coverage Exam Exam ents F1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT pipe - Elbow Pipe - Elbow ISI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 SURF PT R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT pipe - Valve ISI08JC-1.5 I3R-02 B9.40 100 SURF PT e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF PT R1.11 1SI08JD-1.5/W-27.01 ISI08JD-1.5 I3R-02 B9.40 100 SURF VT-2 e exam of new socket weld W-5. WO#01267306. I3T</td>	Item Description Requests Notes ents R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 respectively Requests Wo#01267305. I3R-02 B9.40 R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 Elbow - Pipe I3T-01 I3T-01 I3T-01 e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 Pipe - Valve ISI08JC-1.5 I3R-02 B9.40 I3T-01 I3T-02 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 R1.11 1SI08JD-1.5/W-27.01 1SI08JD-1.5 I3R-02 B9.40 Pipe - Coupling ISI08JD-1.5 I3R-02 B9.40 I3T-01 I3T-01 I3T-01 I3T-01 I3T-02 e exam of new socket weld W-5. WO#01267306.	Item Description Requests Notes Coverage ents R1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 Pipe - Elbow ISI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 Elbow - Pipe ISI08JC-1.5 I3R-02 B9.40 100 I3T-01 e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 100 Pipe - Valve I3T-01 I3T-01 I3T-01 I3T-01 I3T-01 e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 R1.11 1SI08JD-1.5/W-27.01 1SI08JD-1.5 I3R-02 B9.40 100 gar-01 Pipe - Coupling ISI-01 I3T-01 I3T-01 I3T-01	Item Description Requests Notes Coverage Exam ants R1.11 1S108JC-1.5/W-41.01 1S108JC-1.5 I3R-02 B9.40 100 SURF B1.11 1S108JC-1.5/W-41.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JC-1.5/W-42.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JC-1.5/W-43.01 1S108JC-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF R1.11 1S108JD-1.5/W-27.01 1S108JD-1.5 I3R-02 B9.40 100 SURF e exam of new socket weld W-5. WO#01267306. I3T-01 I3T-01 VISL I3T-01 VISL R1.11 1S108JD-1.5/W-28.01 1S108JD-1.	Item Description Requests Notes Coverage Exam Exam ents F1.11 1SI08JC-1.5/W-41.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT pipe - Elbow Pipe - Elbow ISI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT R1.11 1SI08JC-1.5/W-42.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT e exam of new socket weld W-3. WO#01267305. I3R-02 B9.40 100 SURF PT R1.11 1SI08JC-1.5/W-43.01 1SI08JC-1.5 I3R-02 B9.40 100 SURF PT pipe - Valve ISI08JC-1.5 I3R-02 B9.40 100 SURF PT e exam of new socket weld W-4. WO#01267305. I3R-02 B9.40 100 SURF PT R1.11 1SI08JD-1.5/W-27.01 ISI08JD-1.5 I3R-02 B9.40 100 SURF VT-2 e exam of new socket weld W-5. WO#01267306. I3T

Detailed Inservice Inspection Bolts, Pumps, and Valves Listing (PSI)

SYSTEM: Reactor Coolant System (RY)

Section XI		Component ID	F	Relief	Technical	Actual	Results
Cat.	Item	Description	F	Requests	Notes	Exam	
Comm	nents						
B-G-2	B7.50	1RY03BA-6/FLG 1-12			PFB-RY	VT-1	NRI
		Piping Flange Bolting					
Basel	ine exam f	or 1RY8010A replacement. WO#0112	0408.			~~~~~	
B-G-2	B7.50	1RY03BB-6/FLG 1-12			PFB-RY	VT-1	NRI
		Piping Flange Bolting					
Basel	ine exam f	or 1RY8010B replacement. WO#011	633.				



Pressure Test Outage Summary

SYSTEM: Reactor Coolant System (RC)

Section X	(I Compo	nent ID		Relief	Technical	Actual	Results
Cat. Ite	m			Requests	Notes	Exam	
Comments							
NA N	A 1-RC-1	-1				VT-2	NRI

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Component Support Outage Summary

SYSTEM: Containment Spray System (CS)

Sectio	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	Item	Description		Requests	Notes	Exam	
Comn	nents				•		
F-A	F1.40	1CS-01-PA/L1	1CS-01-PA			VT-3	NRI
		CS PUMP 1A LUG 1					
Concr	ete is pair	ited					
F-A	F1.40	1CS-01-PA/L2	1CS-01-PA			VT-3	NRI
		CS PUMP 1A LUG 2					
Concr	ete is pain	ted					
F-A	F1.40	1CS-01-PA/L3	1CS-01-PA			VT-3	NRI
		CS PUMP 1A LUG 3					
Concr	ete is pain	ted					



Component Support Outage Summary

SYSTEM: Safety Injection System (SI)

Section XI	Component ID	Line Number	Relief Requests	Technical	Actual	Results
Cat. Item	Description			Notes	Exam	
Comments	•					
F-A F1		1SI04A-12			VT-3	NRI
	SEISMIC					



Component Support Outage Summary

SYSTEM: Essential Service Water System (SX)

Sectio	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	Item	Description		Requests	Notes	Exam	
Comn	nents						
F-A	F1.20	1SX06CA-14/1SX06005X SEISMIC	1SX06CA-14			VT-3	NRI
None							
F-A	F1.20	1SX06CA-14/1SX06006X SEISMIC	1SX06CA-14			VT-3	NRI
None							
F-A	F1.20	1SX06EA-10/1SX06015X SEISMIC	1SX06EA-10			VT-3	NRI
None							



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SYSTEM: Chemical & Volume Control System (CV)

Section	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	Item	Description		Requests	Notes	Exam	
Comn	nents						
F-A	F1.20	1CV05CB-6/1CV08013S SNUBBER	1CV05CB-6		SR	VT-3	NRI
F-A	F1.20	1CV05CB-6/1CV08021S SNUBBER	1CV05CB-6		SR	VT-3	NRI
NA	NA	1CV15AB-3/4/1CV28002S SNUBBER	1CV15AB-3/4		SR	VT-3 FT	NRI PASS
NA	NA	1CV15AB-3/4/1CV28003S SNUBBER	1CV15AB-3/4		SR	VT-3 FT	NRI PASS
NA	NA	1CV15AC-3/4/1CV29003S SNUBBER	1CV15AC-3/4		SR	VT-3 FT	NRI PASS
F-A	F1.10	1CV45B-2/1RY06124S SNUBBER	1CV45B-2		SR	VT-3	NRI
F-A	F1.10	1CVA3B-2/1CV09005S SNUBBER	1CVA3B-2		SR	VT-3 FT	NRI PASS
F-A	F1.10	1CVA7AA-2/1CV25009S SNUBBER	1CVA7AA-2		SR	VT-3 FT	NRI PASS
F-A	F1.10	1CVA7AA-2/1CV25016S SNUBBER	1CVA7AA-2		SR	VT-3 FT	NRI PASS



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SYSTEM: Main Steam System (MS)

Section	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	ltem	Description		Requests	Notes	Exam	
Comr	nents						
N/A	SNUB	1MS01AB-32.75/1MS06007-S1	1MS01AB-32.75		DBL	VT-3	NRI
		SNUBBER			SR	FT	PASS
N/A	SNUB	1MS01AB-32.75/1MS06007-S2	1MS01AB-32.75		DBL	VT-3	NRI
		SNUBBER			SR	FT	PASS



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SYSTEM: Reactor Coolant System (RC)

Section	on XI	Component ID	Line Number	Relief Technical	Actual	Results
Cat.	ltem	Description		Requests Notes	Exam	
Comr	nents					
F-A	F1.40	1RC01BA-1A/1RC06S SNUBBER	1RC01BA-1A	SR	VT-3	NRI
F-A	F1.40	1RC01BA-1A/1RC07S SNUBBER	1RC01BA-1A	SR	VT-3	NRI
F-A	F1.40	1RC01BB-1B/1RC08S SNUBBER	1RC01BB-1B	SR	VT-3	NRI
F-A	F1.40	1RC01BB-1B/1RC09S SNUBBER	1RC01BB-1B	SR	VT-3	NRI
F-A	F1.40	1RC01BC-1C/1RC10S SNUBBER	1RC01BC-1C	SR	VT-3 FT	NRI PASS
F-A	F1.40	1RC01BC-1C/1RC11S SNUBBER	1RC01BC-1C	SR	VT-3	NRI
F-A	F1.40	1RC01BD-1D/1RC12S SNUBBER	1RC01BD-1D	SR	VT-3	NRI
F-A	F1.40	1RC01BD-1D/1RC13S SNUBBER	1RC01BD-1D	SR	VT-3	NRI
NA	NA	1RC08AB-3/4/1RC17025S SNUBBER	1RC08AB-3/4	SR	VT-3 FT	NRI PASS
NA	NA	1RC08AD-3/4/1RC19023S SNUBBER	1RC08AD-3/4	SR	VT-3 FT	NRI PASS
F-A	F1.10	1RC14AB-2/1CV15040S SNUBBER	1RC14AB-2	SR	VT-3 FT	NRI PASS
F-A	F1.10	1RC14AC-2/1CV09066S SNUBBER	1RC14AC-2	SR	VT-3 FT	NRI PASS
F-A	F1.10	1RC14AD-2/1CV25034S SNUBBER	1RC14AD-2	SR	VT-3 FT	NRI PASS
F-A	F1.10	1RC16AA-2/1CV12006S SNUBBER	1RC16AA-2	SR	VT-3 FT	NRI PASS
NA	NA	1RC20AA-3/4/1RC16010S SNUBBER	1RC20AA-3/4	SR	VT-3	NRI
NA	NA	1RC20AB-3/4/1RC17012S SNUBBER	1RC20AB-3/4	SR	VT-3 FT	NRI PASS

Note: Section XI Category numbers N/A-ed are exempt from IWF-1220 and IWF-2500 tables



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SYSTEM: Reactor Coolant System (RC)

Secti	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	Item	Description		Requests	Notes	Exam	
Comr	nents						
NA	NA	1RC20AD-3/4/1RC19004S	1RC20AD-3/4			VT-3	NRI
		SNUBBER			SR		
F-A	F1.10	1RC21AC-8/1RC03006S	1RC21AC-8			VT-3	NRI
		SNUBBER			SR	FT	PASS
F-A	F1.10	1RC22AA-1.5/1RC16016S	1RC22AA-1.5			VT-3	NRI
		SNUBBER			SR		UM PROFESSION
F-A	F1.10	1RC22AB-1.5/1RC17003S	1RC22AB-1.5			VT-3	NRI
		SNUBBER			SR	FT	PASS
F-A	F1.10	1RC24AB-4/1RY06032S	1RC24AB-4			VT-3	NRI
		SNUBBER			SR	FT	PASS



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SYSTEM: Reactor Coolant System (RY)

Section XI Cat. Item	Component ID	Line Number	Relief	Technical	Actual	Results	
Cat.	Item	Description		Requests	Notes	Exam	
Comr						-	
F-A	F-A F1.10 1RY01AA-4/1RY06059S SNUBBER		1RY01AA-4		SR	VT-3 FT	NRI PASS
F-A	F1.10	1RY01AA-4/1RY06121S SNUBBER	1RY01AA-4		SR	VT-3	NRI
F-A	SNUBBER		1RY06A-3		SR	VT-3 FT	NRI PASS
F-A			1RY18A-2		SR	VT-3 FT	NRI PASS



(Page 6 of 7)

SYSTEM: Steam Generator Blowdown System (SD)

Sectio	n XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	Item	Description		Requests	Notes	Exam	
Comm	nents						
NA	NA	1SD01CE-2/1SD22015S	1SD01CE-2			VT-3	NRI
		SNUBBER			SR	FT	PASS

Note: Section XI Category numbers N/A-ed are exempt from IWF-1220 and IWF-2500 tables



(Page 7 of 7)

SYSTEM: Safety Injection System (SI)

Sectio	on XI	Component ID	Line Number	Relief	Technical	Actual	Results
Cat.	ltem	Description		Requests	Notes	Exam	
Comn	nents						
F-A	F1.10	1SI05DA-6/1SI01029S	1SI05DA-6			VT-3	NRI
		SNUBBER			SR	FT	PASS

	schedule.)			<u>A01</u>				ION STAT	JS REPORT	applied to	each Item only	and the stand of the	
	# of	Total			# Ex	ams Com	pleted				% E)	ams Comp	leted
em No.	Comp	Selected	Min	Per 1	Max	Min	Per 2	Max	Per 3	% Selected	Period 1	Period 2	Period 3
ategory	B-A Non-	Deferred Exa	ms			e.							
1.30	1	1	0	0	1	1	0	1	0	100.00%	0.00%	0.00%	0.00%
1.40	1	1	0	0	1	1	0	1	0	100.00%	0.00%	0.00%	0.00%
otals:	2	2	0	0	1	1	0	1	0	100.00%	0.00%	0.00%	0.00%
ategory	B-A Defe	rred Exams											
1.11	3	3	N/A	-	N/A	N/A	-	N/A	0	100.00%	0.00%	0.00%	0.00%
1.21	2	2	N/A	-	N/A	N/A	-	N/A	õ	100.00%	0.00%	0.00%	0.00%
otals:	5	5	N/A	-	N/A	N/A	-	N/A	0	100.00%	0.00%	0.00%	0.00%
ategory 2.11		Deferred Exa		0	4	1	0	4	0	100.00%	0.00%	0.00%	0.00%
	2	2	0	0	1	1	0	1	0	100.00%		0.00%	0.00%
	0		0	0									
	2	2	0	0	1	1	0	1	0		0.00%		
2.40	4	1	0	1	1	1	0	1	0	25.00%	100.00%	100.00%	100.00%
2.40 otals:	<u>4</u> 8	1 5	0	1	2	1 1 2	0 0	1 2	0 0	25.00% 62.50%	100.00% 20.00%	100.00% 20.00%	100.00% 20.00%
2.40 otals: . (B2.44	4 8 0) Per Exa	1 5 mination Cate	0 1 gory B-B, N	1	2		0 0	1 2	0 0	25.00%	100.00% 20.00%	100.00% 20.00%	100.00% 20.00%
2.40 otals: . (B2.44	4 8 0) Per Exa B-D Non-	1 5 mination Cate Deferred Exa	0 1 gory B-B, N	1 1 lote 1, ex	2 xamination	ns may be	0 0 limited to	1 2 o one vesse	0 0 el among a gi	25.00% 62.50% roup of vessels p	100.00% 20.00% erforming a s	<u>100.00%</u> 20.00% imilar functio	100.00% 20.00% m.
2.40 otals: . (B2.44 category .3.110	4 8 0) Per Exa B-D Non- 6	1 5 mination Cate Deferred Exa 6	0 1 gory B-B, N	1 1 lote 1, e; 5	2 xamination 3	ns may be -2	0 0 limited to 0	1 2 o one vesse -1	0 0 el among a gi 0	25.00% 62.50% roup of vessels p 100.00%	100.00% 20.00% erforming a si 83.33%	<u>100.00%</u> 20.00% imilar functio 83.33%	100.00% 20.00% m. 83.33%
2.40 otals: (B2.44 ategory 3.110 3.120	4 8 0) Per Exa B-D Non- 6 6	1 5 mination Cate Deferred Exa 6 6	0 1 gory B-B, N ms 1 1	1 1 lote 1, e: 5 5	2 xamination 3 3	-2 -2	0 0 limited to 0 0	1 2 0 one vesse -1 -1	0 0 el among a gr 0 0	25.00% 62.50% roup of vessels p 100.00% 100.00%	100.00% 20.00% erforming a si 83.33% 83.33%	<u>100.00%</u> 20.00% imilar functio 83.33% 83.33%	100.00% 20.00% m. 83.33% 83.33%
2.40 otals: (B2.44 ategory 3.110 3.120 3.140	4 8 0) Per Exa B-D Non- 6 6 8	1 5 mination Cate Deferred Exa 6 6 8	0 1 gory B-B, N ms 1 1 2	1 1 lote 1, ex 5 5 0	2 xamination 3 3 4	-2 -2 -2 4	0 0 limited to 0 0 0	1 2 5 one vesse -1 -1 6	0 0 el among a gr 0 0 0	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00%	100.00% 20.00% erforming a si 83.33% 83.33% 0.00%	100.00% 20.00% imilar functio 83.33% 83.33% 0.00%	100.00% 20.00% in. 83.33% 83.33% 0.00%
Category 33.110 33.120 33.140	4 8 0) Per Exa B-D Non- 6 6 8	1 5 mination Cate Deferred Exa 6 6 8	0 1 gory B-B, N ms 1 1	1 1 lote 1, ex 5 5 0	2 xamination 3 3 4	-2 -2	0 0 limited to 0 0 0	1 2 5 one vesse -1 -1 6	0 0 el among a gr 0 0 0	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00%	100.00% 20.00% erforming a si 83.33% 83.33% 0.00%	100.00% 20.00% imilar functio 83.33% 83.33% 0.00%	10 20 m. 83 83 0.0
32.40 Fotals: (B2.4) Category 33.110 33.120 33.140 Fotals: 1. (B3.1)	4 8 0) Per Exa 6 6 8 20 20 & B3.14	1 5 mination Cate 0 6 6 8 20 40) Per 10 CFI	0 1 gory B-B, N ms 1 1 2 4 R 50.55a(b)	1 1 lote 1, ex 5 5 0 10 (2)(xxi)(2 xamination 3 3 4 10 A), Table I	-2 -2 -2 4 0 WB-2500-	0 0 limited to 0 0 0 1 exami	1 2 5 one vesse -1 -1 6 5 nation requ	0 0 el among a gr 0 0 0 0 irements, the	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00% e provisions of Ta	100.00% 20.00% erforming a si 83.33% 83.33% 0.00% 50.00% ble IWB-2500	100.00% 20.00% imilar functio 83.33% 83.33% 0.00% 50.00% D-1, Examina	100.00 20.009 m. 83.339 83.339 0.00% 50.009 ation Cate
2.40 otals: . (B2.4) Category 3.110 3.120 3.140 otals: . (B3.1) B-D,	4 8 0) Per Exa 6 6 8 20 20 & B3.14 Item Numb	1 5 mination Cate 0 6 6 8 20 40) Per 10 CFI bers B3.120 ar	0 1 gory B-B, N ms 1 1 2 4 R 50.55a(b) nd B3.140 ir	1 1 lote 1, ex 5 5 0 10 (2)(xxi)(0 the 199	2 xamination 3 3 4 10 A), Table I 98 Edition	-2 -2 -2 4 0 WB-2500- must be ap	0 0 limited to 0 0 0 1 exami oplied with	1 2 o one vesse -1 -1 6 5 nation requirent using the	0 0 el among a gr 0 0 0 0 irements, the ne 1999 Adde	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00% 100.00%	100.00% 20.00% erforming a si 83.33% 83.33% 0.00% 50.00% sble IWB-2500 latest edition	100.00% 20.00% imilar functio 83.33% 83.33% 0.00% 50.00% 0-1, Examina and addenda	100.00% 20.00% on. 83.33% 83.33% 0.00% 50.00% ation Categ
2.40 otals: (B2.44 ategory 3.110 3.120 3.140 otals: . (B3.1 B-D, I that a	4 8 0) Per Exa 6 6 8 20 20 & B3.14 Item Numb visual exa	1 5 mination Cate 0 6 6 8 20 40) Per 10 CFI bers B3.120 ar	0 1 gory B-B, N ms 1 1 2 4 R 50.55a(b) nd B3.140 ir	1 1 lote 1, ex 5 5 0 10 (2)(xxi)(0 the 199	2 xamination 3 3 4 10 A), Table I 98 Edition	-2 -2 -2 4 0 WB-2500- must be ap	0 0 limited to 0 0 0 1 exami oplied with	1 2 o one vesse -1 -1 6 5 nation requirent using the	0 0 el among a gr 0 0 0 0 irements, the ne 1999 Adde	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00% 100.00% e provisions of Ta enda through the	100.00% 20.00% erforming a si 83.33% 83.33% 0.00% 50.00% sble IWB-2500 latest edition	100.00% 20.00% imilar functio 83.33% 83.33% 0.00% 50.00% 0-1, Examina and addenda	100.00% 20.00% on. 83.33% 83.33% 0.00% 50.00% ation Categ
2.40 otals: . (B2.44 category 3.110 3.120 3.140 otals: . (B3.1 B-D, I that a category	4 8 0) Per Exa 6 6 8 20 20 & B3.14 Item Numb visual exa	1 5 mination Cate Deferred Exa 6 6 8 20 40) Per 10 CFI bers B3.120 ar mination with	0 1 gory B-B, N ms 1 1 2 4 R 50.55a(b) nd B3.140 ir	1 1 lote 1, ex 5 5 0 10 (2)(xxi)(0 the 199	2 xamination 3 3 4 10 A), Table I 98 Edition	-2 -2 -2 4 0 WB-2500- must be ap	0 0 limited to 0 0 0 1 exami oplied with	1 2 o one vesse -1 -1 6 5 nation requirent using the	0 0 el among a gr 0 0 0 0 irements, the ne 1999 Adde	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00% 100.00% e provisions of Ta enda through the	100.00% 20.00% erforming a si 83.33% 83.33% 0.00% 50.00% sble IWB-2500 latest edition	100.00% 20.00% imilar functio 83.33% 83.33% 0.00% 50.00% 0-1, Examina and addenda	100.00% 20.00% m. 83.33% 83.33% 0.00% 50.00% ation Categ
32.40 Totals: (B2.44 Category 33.110 33.120 33.140 Totals: (B3.1 B-D, I that a	4 8 0) Per Exa 6 6 8 20 20 & B3.14 Item Numb visual exa 7 B-D Defe	1 5 mination Cate Deferred Exa 6 6 8 20 40) Per 10 CFl bers B3.120 ar umination with rred Exams	0 1 gory B-B, N ms 1 1 2 4 R 50.55a(b) nd B3.140 ir enhanced r	1 1 lote 1, ex 5 5 0 10 (2)(xxi)(n the 199 magnific	2 xamination 3 4 10 A), Table I 98 Edition n ation may	-2 -2 4 0 WB-2500- must be ap be perform	0 0 limited to 0 0 0 1 exami oplied while ned on th	1 2 o one vesse -1 -1 6 5 nation requ nen using the inside ra	0 0 el among a gr 0 0 0 0 irrements, the ne 1999 Adde dius section i	25.00% 62.50% roup of vessels p 100.00% 100.00% 100.00% 100.00% e provisions of Ta enda through the in place of an ultr	100.00% 20.00% erforming a si 83.33% 83.33% 0.00% 50.00% 50.00% able IWB-2500 latest edition rasonic exami	100.00% 20.00% imilar functio 83.33% 83.33% 0.00% 50.00% 0-1, Examina and addenda nation.	100.00% 20.00% on. 83.33% 83.33% 0.00% 50.00% ation Categ a, and requ

	s of Tables IW	y that the perio x-2412-1 will be		BYRON STATION UNIT 1 AND UNIT COMMON - 3RD INTERVAL ASME SECTION XI EXAMINATION STATUS REPORT							(The percentage requirements of Tables IWx- 2412-1 apply to the Category and were applied to each Item only when practical.)			
	# of	Total			# E	xams Con	npleted					% E	xams Comp	leted
Item No. Comp Selected Min Per 1 Max Min Per 2 Max								Per 3	% Se	ected	Period 1	Period 2	Period 3	

1. (B3.90 & B3.100) Per Examination Category B-D, Note 5, for PWR's in the second and successive inspection intervals, these examinations may be deferred to the end of the interval provided no repair/replacement activities have been performed on the examination item, and no flaws or relevant conditions requiring successive inspections in accordance with IWB-2420(b) are contained in the examination item.

Category B-G-1 Deferred Exams

Totals:	71	40	N/A	13	N/A	N/A	0	N/A	0	53.52%	32.50%	32.50%	32.50%
B6.230	8	1	N/A	1	N/A	N/A	0	N/A	0	12.50%	100.00%	0.00%	0.00%
B6.220	8	1	N/A	1	N/A	N/A	0	N/A	0	12.50%	100.00%	0.00%	0.00%
B6.210	8	2	N/A	0	N/A	N/A	0	N/A	0	25.00%	0.00%	0.00%	0.00%
B6.200	4	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%
B6.190	4	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%
B6.180	4	1	N/A	0	N/A	N/A	0	N/A	0	25.00%	0.00%	0.00%	0.00%
B6.170	1	1	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
B6.110	8	8	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
B6.100	8	8	N/A	8	N/A	N/A	0	N/A	0	100.00%	100.00%	100.00%	100.00%
B6.90	8	8	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
B6.50	3	3	N/A	1	N/A	N/A	0	N/A	0	100.00%	33.33%	33.33%	33.33%
B6.40	1	1	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
B6.20	3	3	N/A	1	N/A	N/A	0	N/A	0	100.00%	33.33%	33.33%	33.33%
B6.10	3	3	N/A	1	N/A	N/A	0	N/A	0	100.00%	33.33%	33.33%	33.33%
0040	~	^					•		•	100 000/	00 000/	00.000/	

1. (B6.10 & B6.20 & B6.50) Single components representing one third of the 54 Reactor Vessel Closure Head Nuts, Closure Studs, and Closure Washers, Bushings.

2. (B6.40) A single component representing all of the 54 Reactor Vessel Threads in Flange to be examined.

3. (B6.90 & B6.100 & B6.110) Eight components are tracked in the database, each representing all of the Bolts and associated Nuts, Bushings, and Washers and Flange Surfaces on one of the eight Steam Generator Manways. Each of the eight entries represents 20 bolts and associated parts for an individual manway.

4. (B6.170) A single component represents the five sets of CETC column nuts.

5. (B6.180) Four components are tracked in the database, each representing one of the 24 Bolts on one of the four Reactor Coolant Pumps (96 total) as reported in the ISI Program Plan. The volumetric examination of these components is limited to only one of the pumps per Examination Category B-G-1, Note 3 and Examination Category B-L-2, Note 1. Examination is required only once per inspection interval.

6. (B6.190 & B6.200) Four components are tracked in the database, each representing all 24 associated Flange Surfaces and Nuts, Bushings, and Washers for one of the four Reactor Coolant Pumps (96 total) as reported in the ISI Program Plan. The visual examination of these components is limited to only one of the pumps per Examination Category B-G-1, Note 3 and Examination Category B-L-2, Note 1. Also, per Examination Category B-G-1, Note 4 and Examination Category B-L-2, Note 2, examination is required only when a pump is disassembled for maintenance, repair, or volumetric examination or bolting is removed. Examination is required only once per inspection interval.

requirements	(This report is used to verify that the periodic requirements of Tables IWx-2412-1 will be met b the interval schedule.)				BYRON STATION UNIT 1 AND UNIT COMMON - 3RD INTERVAL ASME SECTION XI EXAMINATION STATUS REPORT							(The percentage requirements of Tables IWx- 2412-1 apply to the Category and were applied to each Item only when practical.)		
	# of	Total			# E :	xams Con	npleted					% E	xams Comp	leted
Item No.	Comp	Selected	Min	Per 1	Max	Min	Per 2	Max	Per 3	% Sel	ected	Period 1	Period 2	Period 3

7. (B6.210) Eight components are tracked in the database, each representing all of the Bolts and associated Nuts, Bushings, and Washers and Flange Surfaces on one of the eight Reactor Coolant Valves as reported in the ISI Program Plan. The volumetric examination of these components is limited to only one of the valves per Examination Category B-G-1, Note 3 and Examination Category B-M-2, Note 3. Examination is required only once per inspection interval.

8. (B6.220 & B6.230) Eight components are tracked in the database, each representing all of the Bolts and associated Nuts, Bushings, and Washers and Flange Surfaces on one of the eight Reactor Coolant Valves as reported in the ISI Program Plan. The visual examination of these components is limited to only one of the valves per Examination Category B-G-1, Note 3 and Examination Category B-M-2, Note 3. Also, per Examination Category B-G-1, Note 4 and Examination Category B-M-2, Note 2, examination is required only when a valve is disassembled for maintenance, repair, or volumetric examination or bolting is removed. Examination is required only once per inspection interval.

Category B-G-2 Deferred Exams

B7.10	2	2	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
B7.20	1	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%
B7.50	20	3	N/A	2	N/A	N/A	0	N/A	0	15.00%	66.67%	66.67%	66.67%
B7.60	4	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%
B7.70	26	2	N/A	2	N/A	N/A	0	N/A	0	3.85%	100.00%	100.00%	100.00%
Totals:	53	7	N/A	4	N/A	N/A	0	N/A	0	13.21%	57.14%	57.14%	57.14%

1. (B7.10) Two components representing the CETC and RVLIS Clamp Bolts and associated Nuts as reported in the ISI Program Plan.

2. (B7.20) A single component is scheduled in the first inspection period, representing all 16 Pressurizer Manway Bolts and associated Nuts as reported in the ISI Program Plan.

3. (B7.50) Per Examination Category B-G-2, Note 3, examination is required only when a bolted connection is disassembled or bolting is removed. Also, per Examination Category B-G-2, Note 3, examinations are limited to at least one bolted connection within each group of bolted connections that are similar in design, size, function, and service. Examination is required only once per inspection interval within each bolted connection group.

- 4. (B7.60) Four components are tracked in the database, each representing all 36 Bolts and associated Nuts for one of the four Reactor Coolant Pumps (144 total) as reported in the ISI Program Plan. Per Examination Category B-G-2, Note 2 and Examination Category B-L-2, Note 2, examination is required only when a pump is disassembled for maintenance, repair, or volumetric examination or bolting is removed. Also, per Examination Category B-G-2, Note 2 and Examination Category B-L-2, Note 1, examinations are limited to at least one pump within each group of pump that are of the same size, design, manufacturing method, and function. Examination is required only once per inspection interval within each valve group.
- 5. (B7.70) Per Examination Category B-G-2, Note 2 and Examination Category B-M-2, Note 2, examination is required only when a value is disassembled for maintenance, repair, or volumetric examination or bolting is removed. Also, per Examination Category B-G-2, Note 2 and Examination Category B-M-2, Note 3, examinations are limited to at least one value within each group of values that are of the same size, design, manufacturing method, and function. Examination is required only once per inspection interval within each value group.

requirements	his report is used to verify that the periodic quirements of Tables IWx-2412-1 will be met by e interval schedule.)					UNIT 1 AI			(The percentage requirements of Tables IWx- 2412-1 apply to the Category and were applied to each Item only when practical.)					
	# of	Total		# Exams Completed								% E	xams Com	oleted
Item No.	Comp	Selected	Min	Per 1	- · · · · · · · · · · · · · · · · · · ·						ected	Period 1	Period 2	Period 3
Category	B-K Non-	Deferred Exar	ns											
B10.10	2	1	0	0	1	1	0	1	0	50.0	0%	0.00%	0.00%	0.00%
B10.20	7	3	1	1 1 1 0 1 0						42.8	6%	33.33%	33.33%	33.33%
Totals:	9	4	1	1 2 2 0 2 0 44						44.4	4%	25.00%	25.00%	25.00%

1. (B10.10) Per Examination Category B-K. Note 4, for multiple vessels of similar design, function and service, only one welded attachment of only one of the multiple vessels shall be selected for examination. Conservatively, a welded attachment of each type of welded attachment of one of multiple vessels will be examined.

2. (B10.20 & B10.30) Per Examination Category B-K, Note 5, for piping, pumps, and valves, a sample of 10% of the welded attachments associated with the component supports selected for examination under IWF-2510 shall be examined. This requirement is conservatively interpreted to mean that 10% of the total Class 1 welded attachments shall be examined. The interpretation is consistent with the previous NRC condition on the use of Code Case N-509.

Category B-L-2 Deferred Exams

• •	# of																
Item No.	Comp	Selected	min	Per 1	max	min	Per 2	max	Per 3	% Selected	Period 1	Period 2	Period 3				
B12.20	4	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%				
Totals:	4	0	N/A	0	N/A	N/A	0	N/A	0	0.00%	0.00%	0.00%	0.00%				

1. (B12.20) The examination of pump casings is limited to only one of the pumps performing similar functions in the system per Examination Category B-L-2, Note 1. Also, per Examination Category B-L-2, Note 2, examination is required only when a pump is disassembled for maintenance, repair, or volumetric examination. Examination is required only once per inspection interval.

Category B-M-2 Deferred Exams

	# of	Total			# Exa	ms Com	pleted				% Ex	ams Compl	eted
Item No.	Comp	Selected	min	Per 1	max	min	Per 2	max	Per 3	% Selected	Period 1	Period 2	Period 3
B12.50	37	4	N/A	4	N/A	N/A	0	N/A	0	10.81%	100.00%	100.00%	100.00%
Totals:	37	4	N/A	4	N/A	N/A	0	N/A	0	10.81%	100.00%	100.00%	100.00%

1. (B12.50) Per Examination Category B-M-2, Note 2, examination is required only when a valve is disassembled for maintenance, repair, or volumetric examination. Also, per Examination Category B-M-2, Note 3, examinations are limited to at least one valve within each group of valves that are of the same size, design, manufacturing method, and function. Examination is required only once per inspection interval within each valve group.

Category	B-N-1 Noi	n-Deferred E	xams										
B13.10	1	1	0	1	1	1	0	1	0	100.00%	100.00%	100.00%	100.00%
Totals:	1	1	0	1	1	1	0	1	0	100.00%	100.00%	100.00%	100.00%

1. (B13.10) "% Completed" exceeds 100% since the vessel interior is selected for examination once each period (three times during the interval).

Section 3.0

the interval s		Vx-2412-1 will be	met by	AS	فميا بغاده منتجز الأنتجاب المتجز المتعو النائدي والتبادي وجرابيا فتتاق		وربيد المكتب بالتجاري إطراعتنين ويريد بيدو ويصوعك		- 3RD INTE JS REPORT	2412-1 ap	oply to the Catego each Item only w		
	# of	Total	<u> </u>			ams Com						ams Comp	
Item No.	Comp	Selected	Min	Per 1	# ⊑∕ Max	Min	Per 2	Max	Per 3	% Selected			Period 3
tem no.		Ocicoted			WIAN	141111		IMAA	1010	// Ocicoled	T chou i	I CHOU Z	T CHOU U
Category	B-N-2 Det	erred Exams											
313.50	1	1	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
313.60	1	1	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
Totals:	2	2	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
Catagory	PN2De	erred Exams											
313.70	D-IN-3 De		N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
	1		N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
Fotals:	1	1	N/A	0	N/A	N/A	0	N/A	U	100.00%	0.00%	0.00%	0.00%
Category	B-O Defe	rred Exams											
B14.10	5	5	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0.00%
Totals:	5	5	N/A	0	N/A	N/A	0	N/A	0	100.00%	0.00%	0.00%	0 000/
			147	v	IVA	IVA	U	IVA	U	100.00 /8	0.00%	0.00%	0.00%
comp	onents rep	resent that 10°	lousings (a % populatio	s report			-			ned each interval			
comp Category	onents rep		lousings (a % population ns	s report on.	ed in the IS	SI Program	n Plan) ai	e required	to be exami	ned each interval	per this Item N	lumber. Th	lese 5
comp Category B15.10	onents rep B-P Non- 1	resent that 10°	lousings (a % population ms N/A	s reportent	ed in the IS N/A	SI Program N/A	n Plan) ai 0	e required N/A	to be exami 0	ned each interval 100.00%	per this Item N 300.00%	Number. Th 300.00%	ese 5 300.00%
comp Category 315.10 Fotals: 1. (B15.	B-P Non- 1 1 10) "% Cc	resent that 10° Deferred Exar 1 1 mpleted" exce	lousings (a % populations N/A N/A eds 100%	s report on. <u>3</u> since Cl	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo	N/A N/A N/A	to be exami	ned each interval 100.00% 100.00% utage.	per this Item N	lumber. Th	ese 5 300.00%
comp Category 315.10 Fotals: 1. (B15. 2. (B15.	B-P Non- 1 1 10) "% Co 10) Five co	resent that 10° Deferred Exar 1 1 mpleted" exce omponents rep	lousings (a % populations N/A N/A eds 100% resenting t	s report on. <u>3</u> since Cl	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo	N/A N/A N/A	to be exami	ned each interval 100.00% 100.00% utage.	per this Item N 300.00%	Number. Th 300.00%	ese 5
Category 315.10 Fotals: 1. (B15. 2. (B15. Category	B-P Non- 1 1 1 1 1 1 1 1	resent that 10° Deferred Exar 1 1 mpleted" exce	lousings (a % populations N/A N/A eds 100% resenting the	s report on. <u>3</u> since Cl	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo reported	N/A N/A N/A	0 0 n refueling of Program Pla	ned each interval <u>100.00%</u> 100.00% utage. an.	per this Item N 300.00% 3000.00%	Number. Th 300.00% 300.00%	300.00% 300.00%
Category 315.10 Fotals: 1. (B15. 2. (B15. Category C1.10	B-P Non- 1 1 1 1 1 1 1 1	resent that 10° Deferred Exar 1 1 mpleted" exce omponents rep	lousings (a % populations N/A N/A eds 100% resenting to ms 0	s report on. <u>3</u> since Cl	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo reported	N/A N/A N/A	to be exami 0 n refueling of Program Pla	ned each interval <u>100.00%</u> 100.00% utage. an. 16.67%	per this Item N 300.00% 3000.00%	Number. Th 300.00% 300.00%	300.009 300.009 0.00%
Category 315.10 Totals: 1. (B15. 2. (B15. Category C1.10 C1.20	B-P Non- 1 1 1 1 1 1 1 1	resent that 10° Deferred Exar 1 1 mpleted" exce omponents rep	lousings (a % population ms N/A eds 100% resenting the ms 0 0	s report on. 3 since Cl he five s 1 1	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo reported 0 0	N/A N/A N/A	0 0 n refueling of Program Pla 0 0	ned each interval <u>100.00%</u> 100.00% utage. an. 16.67% 16.67%	per this Item N 300.00% 3000.00% 0.00%	Number. Th 300.00% 300.00% 0.00% 0.00%	300.00% 300.00% 0.00%
comp Category B15.10 Totals: 1. (B15. 2. (B15.	B-P Non- 1 1 1 1 1 1 1 1	resent that 10° Deferred Exar 1 1 mpleted" exce omponents rep	lousings (a % populations N/A N/A eds 100% resenting to ms 0	s report on. <u>3</u> since Cl	N/A N/A N/A ass 1 pres	SI Program N/A N/A sure tests	0 0 are perfo reported	N/A N/A N/A	to be exami 0 n refueling of Program Pla	ned each interval <u>100.00%</u> 100.00% utage. an. 16.67%	per this Item N 300.00% 3000.00%	Number. Th 300.00% 300.00%	300.00 300.00 0.00%

1. (C1.10, C1.20, & C1.30) Per Examination Category C-A, Note 3, in the case of multiple vessels of similar design, size, and service, the required examinations may be limited to one vessel or distributed among the vessels.

2. (C1.10 & C1.20) Two welds per item for the Residual Hear Removal Heat Exchanger are exempted from examination with the adoption of ASME Code Case N-706. The remaining welds in the items are for the four steam generators and are selected for examination under #1 above.

and the second se	s of Tables IV	ify that the perioc Vx-2412-1 will be							I - 3RD INTE US REPORT		2412-1 ap	entage requirem oply to the Categ each Item only	ory and were	
	# of	Total			# E:	xams Con	npleted					% E:	xams Comp	leted
Item No.	Comp	Selected	Min	Per 1	Max	Min	Per 2	Max	Per 3	% Sel	ected	Period 1	Period 2	Period 3
Category	C-B Non-I	Deferred Exa	ms											
C2.21	12	1	0	0	1	1	0	1	0	8.33	3%	0.00%	0.00%	0.00%
C2.22	4	1	0	1	1	1	0	1	0	12.5	50%	100.00%	100.00%	100.00%
Totals:	16	2	0	1	1	1	0	1	0	12.5	50%	50.00%	50.00%	50.00%

1. (C2.21 & C2.22) Per Examination Category C-B, Note 4, in the case of multiple vessels of similar design, size, and service, the required examinations may be limited to one vessel or distributed among the vessels.

2. (C2.21) The capped Auxiliary Feedwater nozzle is exempted from examination selection per Examination Category C-B, Note 1 and Note 2.

3. (C2.21) Two welds per item for the Residual Hear Removal Heat Exchanger are exempted from examination with the adoption of ASME Code Case N-706. The remaining welds in the item are for the four steam generators and are selected for examination under #1 above.

Category	C-C Non-E	Deferred Exa	ams										
C3.10	2	1	0	1	1	1	0	1	0	50.00%	100.00%	100.00%	100.00%
C3.20	61	7	2	2	3	2	0	3	0	11.48%	28.57%	28.57%	28.57%
C3.30	20	2	0	0	1	1	0	1	0	10.00%	0.00%	0.00%	0.00%
Totals:	83	10	2	3	5	2	0	4	0	12.05%	30.00%	30.00%	30.00%

1. (C3.10) Per Examination Category C-C, Note 4, for multiple vessels of similar design, function, and service, only one welded attachment of only one of the multiple vessels shall be selected for examination. Conservatively, a welded attachment of each type of welded attachment of one of multiple vessels will be examined.

 (C3.20 & C3.30) Per Examination Category C-C, Note 5, for piping, pumps, and valves, a sample of 10% of the welded attachments associated with the component supports selected for examination under IWF-2510 shall be examined. This requirement is conservatively interpreted to mean that 10% of the total Class 2 welded attachments shall be examined. The interpretation is consistent with the previous NRC condition on the use of Code Case N-509.

Category C-H Non-Deferred Exams

C7.10	29	29	N/A	29	N/A	N/A	0	N/A	0	100.00%	100.00%	100.00%	100.00%	
Totals:	29	29	N/A	29	N/A	N/A	0	N/A	0	100.00%	1000.00%	100.00%	100.00%	

1. (C7.10) "% Completed" exceeds 100% since Class 2 pressure tests are performed each inspection period.

2. (C7.10) Twenty-nine components representing the twenty-nine systems in Class 2 as reported in the ISI Program Plan.

Category	D-A Non-D	eferred Exa	ms										
D1.10	28	14	З	7	7	0	0	3	0	50.00%	50.00%	50.00%	50.00%
D1.20	120	14	3	3	7	4	0	7	0	11.67%	21.43%	21.43%	21.43%
D1.30	12	2	0	0	1	1	0	1	0	16.67%	0.00%	0.00%	0.00%
Totals:	160	30	5	10	15	5	0	12	0	18.75%	33.33%	33.33%	33.33%

Section 3.0

(This report is use requirements of T the interval scheo	Tables IWx	terreter and the second s						and the second se	N - 3RD INTER TUS REPORT	2412-1 a	entage requiren oply to the Cate each Item only	ory and were	
Item No. Co	of omp	Total Selected	Min	Per 1	# Ex Max	ams Con Min	npleted Per 2	Мах	Per 3	% Selected		xams Com Period 2	pleted

1. (D1.10 & D1.20 & D1.30) Unit 0 (Common) components are scheduled with and included in the Unit 1 counts.

2. (D1.10) Per Examination Category, Note 3, for multiple vessels of similar design, function, and service, the welded attachments of only one of the multiple vessels shall be selected for examination. Conservatively, an integral attachment of each type of welded attachment of one of multiple vessels will be examined.

3. (D1.20) Per Examination Category, Note 3, for welded attachments of piping, pumps, and valves, a 10% sample shall be selected for examination. This requirement is conservatively interpreted to mean that 10% of the total Class 3 welded attachments shall be examined. The interpretation is consistent with the previous NRC condition on the use of Code Case N-509.

Category D-B Non-Deferred Exams

D2.10	20	20	N/A	20	N/A	N/A	0	N/A	0	100.00%	100.00%	100.00%	100.00%
Totals:	20	20	N/A	20	N/A	N/A	0	N/A	0	100.00%	100.00%	100.00%	100.00%

1. (D2.10) "% Completed" exceeds 100% since Class 3 pressure tests are performed each inspection period.

2. (D2.10) Twenty components representing the twenty systems in Class 3 as reported in the ISI Program Plan.

Category F-A Non-Deferred Exams

		storiou mad											
F1.10	467	122	20	32	61	29	0	59	0	26.12%	26.23%	26.23%	26.23%
F1.20	598	99	16	30	49	20	0	44	0	16.58%	30.30%	30.30%	30.30%
F1.30	1007	103	17	34	51	18	0	43	0	10.23%	33.01%	33.01%	33.01%
F1.40	74	35	6	7	17	11	0	19	0	47.30%	20.00%	20.00%	20.00%
Totals:	2146	359	58	103	179	77	0	166	0	16.73%	28.69%	28.69%	28.69%

1. (F1.30 & F1.40) Unit 0 (Common) components are scheduled with and included in the Unit 1 counts.

2. (F1.40) Per Examination Category F-A, Note 3, for multiple components other than piping within a system of similar design, function, and service, the supports of only one of the multiple components are required to be examined.

Category I	R-A Non-So	ocket Welds	1										
1	128	32	6	16	16	0	0	8	0	25.00%	50.00%	50.00%	50.00%
2	136	36	6	10	18	8	0	17	0	26.47%	27.78%	27.78%	27.78%
4	1400	146	24	68	73	5	0	41	0	10.43%	46.58%	46.58%	46.58%
5	71	10	2	0	5	5	0	7	0	14.08%	0.00%	0.00%	0.00%
Totals:	1735	224	36	94	112	18	0	74	0	12.91%	41.96%	41.96%	41.96%

1. (BER Welds) The # of Comp and # Selected include all BER welds which have been integrated into the RISI Program and are selected in accordance with the Risk Informed BER methodology.

	s of Tables IV	ify that the period Vx-2412-1 will be							- 3RD INTER	2412-1	ercentage requirem apply to the Categ I to each Item only	ory and were	
	# of	Total			# E>	ams Com	pleted				% E	xams Comp	leted
Item No.	Comp	Selected	Min	Per 1	Max	Min	Per 2	Max	Per 3	% Selected	Period 1	Period 2	Period 3
Category	R-A Sock	et Welds											
2	91	38	N/A	114	N/A	N/A	0	N/A	0	41.76%	300.00%	300.00%	300.00%
4	188	44	N/A	132	N/A	N/A	0	N/A	0	23.40%	300.00%	300.00%	300.00%
5	339	34	N/A	102	N/A	N/A	0	N/A	0	10.03%	300.00%	300.00%	300.00%
Totals:	618	116	N/A	348	N/A	N/A	0	N/A	0	18.77%	300.00%	300.00%	300.00%

1. Socket welds for Examination Category R-A piping structural elements are listed separately from butt welds because socket welds are selected for examination in "each" refueling outage. Including socket welds in the # of Comp, Total Selected, and # Selected fields with the butt welds would misrepresent the % completed distributions for the remainder of the Examination Category. The "% Completed" exceeds 100% since they are examined each outage per ASME Code Case N-578-1, Table 1, footnote 12.