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IPEC00234037

INDIAN POINT 2 & 3

UNDERGROUND COMPONENTS INSPECTION PLAN

ENTERGY NUCLEAR ENGINEERING PROGRAMS

APPLICABLE SITES

All Sites:

Specific Sites: ANO  GGNS  IPEC  JAF  PLP  PNPS  RBS  VY  W3  HQN

Safety Related:  Yes

No

Program Section Revision Summary	
Current Revision	Description of Change
0	New program section in response to NEI 09-14 for underground/buried equipment inspections.

IPEC00234037

REVIEW AND CONCURRENCE SHEET

Program Section Title: Indian Point Underground Components Inspection Plan

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REVISION STATUS SHEET

<u>SECTION</u>	<u>PAGE NO.</u>	<u>REV.</u>
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**A. PURPOSE**

The purpose of this Program Section is to document the site's inspection plan for underground piping and tanks. The inspection plan development represents a specific commitment milestone in the NEI Industry Initiative that is due by June 30, 2011.

**B. BACKGROUND**

Many nuclear plant systems contain one or more lines that are underground or buried. These systems may include safety and non-safety service water, circulating water, fire protection, diesel fuel oil, spent-fuel pool cooling water, miscellaneous radioactive lines, off-gas and yard drains. Many buried lines are coated or tape-wrapped with materials such as concrete, coal tar, asphalt-based materials, or epoxy. Although many of these lines were cathodically protected when plants were constructed, in many cases the cathodic protection system may not have been maintained or used consistently. The result is accelerated external degradation at locations where the coating has failed. Additionally, certain systems can be subject to internal corrosion as a result of microbiologically influenced corrosion (MIC) and other degradation mechanisms.

Over the past several years there have been instances of inadvertent releases of licensed material due to underground and buried piping leaks from nuclear power plants. While none of these instances have threatened public health and nuclear safety or compromised environmental protection, public confidence in the safe operation of nuclear power plants has been affected and needs to be addressed.

**C. REFERENCES**

1. NEI 07-07, Final "Industry Ground Water Protection Initiative – Final Guidance Document", August 2007
2. "Buried Piping Integrity Initiative", November 18, 2009
3. NEI 09-14, Rev. 1 "Guideline for the Management of Buried Piping Integrity", January 2010
4. "Underground Piping and Tanks Integrity Initiative", September 2010
5. Letter to Mr. William Borchardt, NRC Executive Director for Operations, titled "Industry Initiative on Buried Piping Integrity", dated November 20, 2009
6. EPRI TR-1016456, "Recommendations for an Effective Program to Control the Degradation of Buried Pipe", December 2008
7. Entergy Procedure EN-DC-343, Rev. 2 "Buried Piping and Tanks Inspection and Monitoring Program", January 2010
8. Entergy Program CEP-BPT-100, Rev 0 "Buried Piping and Tanks Inspection and Monitoring", October 2009
9. Entergy Project Report – "Guidelines for Management of Reasonable Assurance of Integrity for Above and Under Ground SSCs Containing Radioactive Material", September 2010
10. Engineering Report ECH-EP-10-00001, "Radiological SSC Groundwater Initiative Risk Evaluation Criteria", June 2010
11. Entergy Project Summary Report – "Radiological Material Leak Prevention to Groundwater of Above and Under Ground Structures, Systems and Components", September 2010
12. EPRI Report IR-2010-409, "Inspection Methodologies for Buried Pipes and Tanks", June 2010
13. EPRI Report 1019115, "Buried Pipe Guided Wave Examination Reference Document", Oct 2009
14. IP-SMM-EV-103, "Petroleum Bulk Storage Tank Program"

**D. DEFINITIONS**

**Buried Piping and Tanks** - Piping and tanks that are below grade and in direct contact with the soil or concrete (e.g. a wall penetration or embedded in concrete).

**Cathodic Protection (CP)** - The application of a current to the outside surface of the pipe with the purpose of reducing the susceptibility of exposed sections of buried pipe (exposure caused by coating deterioration, damage, or voids) to corrosion. The application of a low voltage residual current causes a shift (with respect to the anode) of the electrolytic potential at pipe exposed sites and thereby places the pipe in a more protected, less corrosive environment.

**Direct Examination** -- Examination performed so as to be capable of mapping and categorizing corrosion defects. Direct exam may include soil excavations that enable visual testing (VT), and manual measurements [including: ultrasonic testing (UT), radiological testing (RT), pit gage] to be performed. Direct examination can also include "smart pigging".

**Indirect Inspection** - Inspection that provides information on the condition of an underground pipe remotely; from ground level or from an exposed section of pipe that is distant or remote from the pipe section of interest.

**Reasonable Assurance (RA)** -- Reasonable Assurance is obtained when an engineering evaluation (including Fitness-for-Service), indirect inspections, direct examinations, and remediation, if necessary, of underground components is performed. Such a combination of activities will provide a high level of confidence that the structural and leak integrity of the piping systems will be maintained.

**Underground Piping and Tanks** - Piping and tanks that are below grade and that may or may not be in direct contact with soil or concrete\*. This includes piping and tanks that are directly buried and those that are embedded in concrete or located in underground concrete vaults, tunnels, or guard pipes.

\* Note: NUREG 1801 (GALL-Rev 2) Section XI.M41 "Buried and Underground Piping and Tanks" makes the following distinction: "Briefly, buried piping and tanks are in direct contact with soil or concrete (e.g., a wall penetration). Underground piping and tanks are below grade but are contained within a tunnel or vault such that they are in contact with air and are located where access for inspection is restricted."

**E. CORROSION OF METAL PIPE**

As coatings become damaged as a result of holiday formation, coal tar enamel embrittlement, tape wrap disbonding, etc., buried piping is directly exposed to soil. Without effective cathodic protection there is increased potential for external corrosion of the metal pipe.

Corrosion mechanisms of metals in buried pipe can be categorized in three broad categories:

1. Wall thinning: This category encompasses electrochemical effects that typically result in general wall loss or local wall loss such as pitting, general corrosion, galvanic corrosion, crevice corrosion, microbiologically influenced corrosion, erosion-corrosion, and preferential weld attack (grooving).
2. Environmental cracking: This category encompasses inter-granular or trans-granular cracks such as stress corrosion cracking, hydrogen induced cracking, and fatigue cracking.
3. Metallurgical effects: This category encompasses all degradation effects that cause a change to the metal microstructure or its mechanical properties.

**F. CURRENT INDUSTRY EFFORTS**

The industry, under the Nuclear Energy Institute's (NEI) leadership, established in the summer of 2009 the Buried Piping Industry Task Force (BPITF) that is composed of NEI, Electric Power Research Institute (EPRI), Institute of Nuclear Power Operations (INPO), American Nuclear Insurers (ANI), and Utility representatives. The BPITF developed the Nuclear Strategic Issues Advisory Committee (NSIAC) Buried Piping Integrity Initiative (approved by the industry's chief nuclear officers in November 2009, Reference 2) and the associated NEI 09-14, "Guideline for the Management of Buried Piping Integrity" (January 2010, Reference 3). The scope of the initiative includes all piping that is below grade, contains any fluid, and is in direct contact with the soil. The initiative was later submitted to the NRC via a letter from NEI (Reference 4).

However, and as a result of more recent industry operating experience at Oyster Creek and Vermont Yankee, the Buried Piping Integrity Initiative has been revised by the BPITF to also include underground piping and tanks that are outside of a building and below grade (whether or not they are in direct contact with the soil) if they are safety related or contain licensed material or are known to be contaminated with licensed material. The Buried Piping Integrity Initiative was renamed as the "Underground Piping and Tanks Integrity Initiative"; this was issued in September 2010.



The initiative includes commitments for developing an inspection or condition assessment plan by June 30, 2011 for the initial buried piping scope and by December 31, 2012 for the added underground components scope of the initiative. The plan is to provide reasonable assurance of integrity of the associated components and shall include the following key attributes:

- Identification of underground (below grade and buried ) piping and tanks to be assessed.
- Potential inspection/assessment techniques .
- Inspection/assessment schedule for underground components based on risk ranking and prioritization,
- Assessment of cathodic protection, if applicable.

#### **G. CURRENT ENTERGY EFFORTS**

Scope was identified and risk ranking criteria were developed to help the Entergy Fleet prioritize the inspections of underground pipes and components subject to degradation initiating from either the inside of the pipe (ID initiated), or the outside of the pipe (OD initiated), or both acting in combination. Impact assessment (based on safety, public risk and economics) and corrosion risk assessment (based on soil resistivity, drainage, material and cathodic protection/coating) were initially completed to determine an inspection priority (high, medium, low). The prioritization is determined by the use of a risk matrix that rates the likelihood of failure against the consequences of failure for a given system, structure, or component (SSC) location. Since radiological SSCs were by definition considered high risk, these were further risk ranked relative to one another and characterized as high-high, high-medium, or high-low risk.

The required inspections are selected depending upon the risk ranking. Those components and structures ranked the highest will be addressed with a higher priority and will be examined more extensively. The components and structures ranked in the medium and lowest category may be candidates for initial deferral.

As there are currently no industry guidelines for determining and achieving "Reasonable Assurance (RA) of Integrity" for inspected SSCs, Entergy in coordination with Exelon developed RA guidelines (Reference 9) that will be complied with by both companies. The guidelines emphasize that "Assurance of Integrity" in underground commodities is obtained when a combination of a Fitness-for-Service engineering evaluation, indirect inspections, direct examinations, and remediation, if necessary, is performed. Such a combination of activities will provide a high level of confidence that the structural and/or leakage integrity of the underground SSCs will be maintained.

The RA guidelines establish methods for grouping of similarly designed and constructed piping lines and then prioritizing them for inspection. The RA guidelines provide minimum requirements for indirect inspection and direct examination of piping as well as post assessment techniques to establish Reasonable Assurance of Integrity.

The Entergy-Exelon guidelines for RA are currently being reviewed by an EPRI Technical Advisory Group (TAG), of which Entergy is a member, for use across the industry and for inclusion in the upcoming revision to NEI 09-14.

#### H. INSPECTION STRATEGY AND METHODOLOGIES

Detailed descriptions and discussions have been provided for the various available inspection/examination techniques and tools for buried piping and tanks. These can be found in EPRI Report IR-2010-409 (Reference 12). Specific recommended inspection/examination methodologies for buried pipes and tanks are summarized herein.

##### Preferred Inspection Methodologies for Piping

###### *Option 1: Use of Internal Direct Examination Pig*

In-line pipeline examination provides the most accurate means of mapping the wall's thickness condition. As a result the use of in-line examination plays an important role in developing reasonable assurance of integrity.

These instrumented vehicles (called pigs) require access and possibly exit points in the piping system to enable deployment. Additionally, the deployment of the vehicle is best suited to certain piping configurations that should be assessed and determined prior to use of this method (Reference 12).

###### *Option 2: Use of Guided Wave Indirect Inspection*

The guided wave approach provides rapid assessment of wall loss over relatively long runs of pipe. The guided wave inspection may be performed without taking the process pipe out-of-service. The guided wave inspection is limited to approximately 50 feet of pipe in either direction, and is limited to detecting pits and remaining wall thickness. Readings beyond a flange cannot be performed and elbows reduce the effectiveness of the signal. Guided wave techniques are described in EPRI Report 1019115, "Buried Pipe Guided Wave Examination Reference Document" (Reference 13).

The guided wave technique has value for inspecting piping near penetrations to buildings.

The locations for performing inspection will be based on the results of a soil survey to determine the most adverse locations, together with above grade survey to detect potential coating damage, to determine inspection locations.

At inspection locations, local NDE of the pipe shall be performed together with guided wave inspection.

*Option 3: Use of Local Pipe Direct Examination NDE*

Pipe direct examination NDE utilizes direct measurement at exposed sections of the pipe. The locations for performing examinations will be based on the results of a soil survey to determine the most adverse locations, together with above grade survey, to detect potential coating damage to determine examination locations.

Pipe Line Grouping

Grouping of pipes for inspection is recommended in order to reduce the overall inspection cost and duration. Pipes can be grouped based on attributes such as pipe material, coating type, soil/backfill, age, operating parameters, size, process fluid, cathodic protection, and others. The specific grouping parameters will depend on the specific features of the components. The grouping of pipes with similar attributes may allow the results of the inspection to be extrapolated from one pipe to the others in the group, therefore reducing the number of excavations and cost. Completed direct examinations and results may be able to be applied to the entire underground line and to other pipes in the grouping. The Fitness for-Service Engineering Evaluation will be able to use this information to calculate remaining life and the time until the next scheduled inspection.

Guidelines relative to grouping for inspection are outlined within Attachment B of Reference 9, "Fleet Guidance for the Determination of Reasonable Assurance for Structural and/or Leakage Integrity for High Risk Underground Piping".

8 groups were identified for the site:

GROUP	GROUP SELECTION ATTRIBUTES
A	Carbon steel pipe, coated and wrapped
B	Stainless steel pipe, coated and wrapped
C	Carbon steel pipe, coated and wrapped, cement ID lined
D	Carbon steel pipe, in concrete, no coating
E	Steel pipe, carbon steel outer guard pipe
F	Copper tubing/piping
G	Carbon steel pipe, insulated, no coating
H	Other

#### Pipe Line Inspection Locations

Excavations should be performed to maximize the potential to obtain information for the subject pipe and for other pipes that can be exposed in the same excavation. Several pipes being excavated in one location is preferred, but not required. Excavations shall be large enough such that a direct examination shall assess a minimum 10 feet length of pipe, if feasible. Inspection locations should be selected considering the risk ranking criteria and other information such as:

- Results of risk ranking. Inspections should be distributed among the higher ranked locations.
- Locations where piping goes through penetrations into vaults or other structures. This includes pipe that is both encased and not encased in concrete.
- Locations where the pipe enters or exits the soil.
- Locations of dissimilar materials in contact without use of insulating kits.
- Locations where the pipe enters or exits water.
- Results of ID visual examinations.
- Results of CP surveys and coating surveys. Select locations where CP and coating surveys cannot be performed or are questionable.
- Results of any remote inspections that have been performed.
- Plant or industry operating experience.
- Trending of past inspection results.
- Opportunistic inspections during maintenance activities (e.g., open valves).
- Cost and access can be considered when the risk rankings are similar.

The inspection and examination to be performed on an underground pipe or tank should be defined based on the expectation of susceptibility and the risk ranking results. The decision and basis for the decision on for inspections and examinations should be documented.

Specific guidelines for inspection of buried piping are outlined within Attachment B of Reference 9, "Fleet Guidance for the Determination of Reasonable Assurance for Structural and/or Leakage Integrity for High Risk Underground Piping".

A Component Inspection Data Sheet (Appendix B) will be completed for each component to be inspected and attached to the associated work order.

#### Preferred Inspection of Tanks

Tank inspection should be performed on a prescribed inspection schedule as outlined in a PM, or as required by existing plant or state programs. The tank inspection should address the wall thickness and utilize inspection data to

determine corrosion rate. Inspection methodologies are outlined within Reference 12.

#### Strategy for Exterior Building and Storm Drains

Relative to reasonable assurance of integrity of exterior building and storm drains, the inspection strategy should be performed as a plant facilities' action to inspect for clogging, debris, and basic functionality. Establishing basic functionality of storm drains is important since the design of such systems, often utilizing bell and spigot concrete or cast ductile iron pipe, can be susceptible to leakage as a result of joint separation from settlement or soil erosion undermining the support of the pipe.

The site will establish a PM frequency for this SSC. As an example, an initial inspection frequency can be established and adjusted based on the results of inspection for continuity. If the pipe has been in place for a number of years and has not be subjected to ground surface disturbances, then a longer inspection period beyond the initial inspection could be warranted and justified. Drainage piping subject to local vicinity excavation from site construction activities, haul path loading, or soil erosion (as examples), may warrant a shorter inspection period to ensure continuity of flow. PM frequency to ensure flow path (removing any clogging from site debris) may be warranted on a shorter cycle to that for establishing continuity, based on specific site conditions.

Mitigation and leak management strategies should be implemented if the drains are found to be leaking or severely degraded.

#### Strategy for In-Building Floor Drains

In-building floor drains located at the lower elevations of buildings and structures, and accessible and inaccessible tunnels and vaults are typically embedded within the structures concrete and have soil on the outside of the structure or in direct contact with the soil.

Relative to reasonable assurance of integrity of interior floor drains, the strategy should be performed to inspect for clogging, debris, and ensure basic continuity and functionality. Provided the interior floor drains are protected with a floor grate, the potential for repeat clogging is effectively eliminated. For floor drains embedded within the structures concrete, the assurance of integrity inspection should be considered as a one-time requirement. For floor drains touching soil (i.e. with potential for exterior corrosion), a repeat inspection is required. A 5-year cycle is recommended for this PM, unless justification of a longer inspection cycle is provided.

Appropriate mitigation and leak management strategies shall be implemented if the floor drains are found to be leaking or severely degraded. Such mitigation strategies may include sealing of the floor drain and implementing an alternate drainage scheme, or repair.

#### Strategy for Cathodic Protection

An effective cathodic protection system is essential to minimize underground piping corrosion. However, most Entergy plant's cathodic protection systems were initially installed during plant construction and were rarely maintained, and in some cases abandoned thereafter rendering the systems incapable of providing the needed corrosion protection. In addition, many site modifications rendering the underground piping network even more complex were implemented since initial plant construction without evaluating the required potential updates to the system. Therefore, it is recommended to conduct an Area Potential and Earth Current (APEC) Survey to analyze and implement needed improvements to the corrosion control (coatings) and cathodic protection effectiveness of the station.

Once the system modifications are implemented, the system will be maintained via recurring PMs based on vendor recommendations.

#### **I. OPERATING EXPERIENCE (OE)**

The Underground Piping and Tanks Engineering Team examined operating experience via condition report LO-HQNLO-2008-15. This CR examined Entergy, nuclear industry, and petro-chemical industry events relating to underground and buried piping. Each site subsequently proposed inspection locations to verify underground/buried equipment fidelity (e.g. LO-HQNLO-2008-15 CA 387 through 395).

For this inspection plan, the OE lessons-learned examined are summarized below in the form of inspection goals (e.g., items to consider when making detailed inspection procedures) and inspection criteria. In general, LO-HQNLO-2008-15 revealed that most underground and buried piping failures dealt primarily with legacy issues (e.g., equipment not being originally installed, operated, or maintained properly) and not pipeline aging per se. By using this insight, smarter inspection goals and criteria have been developed for use in inspection procedures.

Table 1 - Inspection Goals

Goal	Basis	Reference
1. Attempt to select final inspection site that reveals buried pipe penetrations into buildings or complex installations.	OE revealed that building penetration challenged pipe integrity.	OE30462
2. Determine if available cathodic protection has been operated properly prior to performing inspection. This includes proper voltages, run time, and periodic maintenance.	OE has revealed that many cathodic protection systems are improperly installed or improperly operated. Making this determination prior to excavation can prepare the inspection team for needed corrective action and operability contingencies.	OE28063 OE27897 CR-PNP-2007-21 OE7067 CR-ANO-C-2008-1734
<p>3. Be alert for potential mechanical sneak circuits (e.g. piping failures caused by more than one stressor, or a not-so-obvious stressor) that may exist in the inspection path. These include:</p> <ul style="list-style-type: none"> <li>• Previous leakage events that change underground soil conditions and create failures in adjacent equipment.</li> <li>• Improper material pairing (e.g. aluminum on concrete base causing external corrosion)</li> <li>• Potential stray current effects from nearby equipment impacting failed equipment.</li> <li>• External inspection of line with high internal stressors such as FAC (condensate return to condenser).</li> <li>• Improper construction of protective trenches leading to barrier breach after line failure.</li> <li>• Improper cleaning of trench drains after construction leading to barrier breach after line failure.</li> </ul>	<p>Approximately 35% of events in LO-HQNL0-2008-00015 were caused by multiple stressors that defeated in-place barriers. These events can be characterized as:</p> <ol style="list-style-type: none"> <li>1. <u>Proximity failures</u> (one event causing damage to adjacent equipment. This could be one leak that causes another leak or stray current).</li> <li>2. <u>Bypass events</u> (evaporation and subsequent condensation outside the barrier, moat/drain cleanliness issues leading to defeated barrier, internal versus external corrosion as the main driver).</li> </ol> <p>Note that Design, Construction, Ops, and Maintenance activities have initiated events.</p>	OE 5305 OE12844 OE13794 OE14132 OE15323 OE21958 OE25092 OE25410 OE26571 OE29733 OE30462 OE30589 OE31178 OE31269 SER 4-81 DOT experience

Goal	Basis	Reference
4. Utilize underground construction photographs (if available).	Such photographs can provide insights on potential failure locations and help prepare for contingency planning.	OE30589
5. Examine line history and operating events that may provide equipment integrity insights.	Some OE shows that lines may have been used in multiple ways and/or have significantly deviated from normal operation. These deltas could cause unexpected line integrity performance.	OE13794 OE12844 OE21958 OE15323
6. Consider soil pH measurements at several depths.	Soil can experience surface contamination from salt and other chemicals. Taking pH measurements at several depths can help determine the potential for change.	OE12844 OE13794 License Renewal RAIs
7. Consider water table changes and impact on corrosion rates.	Soil chemistry changes (depending on soil moisture content) and corrosion rates can significantly increase with intermittent wetting and drying.	Corrosion Principles + Water Table profiles.



Table 2 -- Generic Inspection Criteria

Inspection Criteria	Basis	Reference
1. Ensure buried lines meet proper depths for adequate freeze protection. This can be accomplished by visual verification of depth, and visual verification for lack of freeze/thaw damage.	Some pipe failures have occurred from improper burial depths.	CR-IP3-2009-00584
2. Inspect coatings for holidays and proper installation. Consider using License Renewal coating removal guidance from GALL Rev 2, which are based on line length and needed inspection frequencies. Examine the line for both general corrosion and pitting corrosion, and attempt to take UT measurements (or alternate thickness measurements) where practical. The acceptance criterion for pipe operability is primarily based on minimum wall thickness since buried piping is well supported by earth. However, gross pitting or general corrosion may require structural analysis.	Some coating failures have resulted from aging. However, most coating failures result from improper installation (poor backfill, improper preparation, poor care, not installed, or improper coating choice).	OE9163 OE12698 OE17575 OE18596 OE23565 OE25997 OE27146 OE27897 OE29020 OE29733 OE29126 OE30927 DOT
3. Verify proper material installation according to original and/or revised specification.	Improper design or construction have lead to improper material installation	OE28063 OE16189 OE14585
4. Verify proper backfill according to original and/or revised specification.	Course backfill has caused coating failures.	OE27146 OE29126

**J. PROGRAM INTERFACES**

- IPEC Groundwater Monitoring Program per EN-CY-111
- IPEC Flow Accelerated Corrosion (FAC) Program per EN-DC-315
- IPEC Microbiological Influence Corrosion (MIC) Program per EN-DC-340 and SEP-SW-001
- IPEC Fire Protection Program per EN-DC-330

K. APPENDICES

- APPENDIX A: Piping Inspection Information
- APPENDIX B: Tank Inspection Information
- APPENDIX C: Sump Inspection Information
- APPENDIX D: Drain Inspection Information
- APPENDIX E: Cathodic Protection PM Information
- APPENDIX F: Component Inspection Data Sheet (Typical)
- APPENDIX G: Integrated Schedule
- APPENDIX H: Program Drawings

**APPENDIX A**  
**INSPECTION EXCEL SPREADSHEET**

1. Inspection Strategy: A combination of indirect inspections and direct examinations will be performed in accordance with the "Fleet Guidance for the Determination of Reasonable Assurance for Structural and/or Leakage Integrity for High Risk Underground Piping" (Reference 9). The results of the indirect inspections (e.g. above ground DCVG and/or guided wave) may cause the prescribed location above to be moved.

Describe the technique(s) that will be used and where (e.g., guided wave at wall penetrations and then coating inspection; NDE and guided wave at excavation point; above ground DCVG and then coating inspection; NDE and guided wave at excavation point). If above ground inspection is not relevant, describe contingency.

2. Inspection Location: e.g., 20ft south of the CST or the building
3. Location Justification: Explain why the actual 10ft location is selected (e.g. access, shoring, depth, CP protection). Justify if any one of the uncovered lines is not being directly examined.
4. Excavation #: e.g., EXC1, EXC2, EXC3, etc.
5. In-Line Inspection #: e.g., ILI1, ILI2, ILI3, etc.

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/Y/YY)	FUNDING SOURCE	MISCELLANEOUS NOTES
IP1 RW	90-RW-1	NON-RAD	N/A	C / PIPE 4	LOW	YES	EL. 8'-8" 18.5 ft	150 ft	IP1 River Water Pump #1 Discharge Piping
100490	108100 108104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined pipe
IP1 RW	90-RW-2	NON-RAD	N/A	C / PIPE 3	LOW	YES	EL. 8'-8" 18.5 ft	150 ft	IP1 River Water Pump #1 Discharge Piping
100490	108100 108104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined pipe

IP2 PIPING STARTS NEXT PAGE

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
01/LWD	64-W-1	RAD	N/A	E / PIPE 3	59 (H4E)	NO	EL. 54' (7 ft)	135 ft	2-inch wester transfer Line from RP2 to RP1
100002	100000 100001	N/A	N/A	N/A	59A	N/A	N/A	N/A	in Guard Pipe
01/SD	3-SD-1	RAD	N/A	E / PIPE 3	58 (H4E)	NO	EL. 47'-6" to 52' (2.5 to 8 ft)	28 ft	3-inch SCSO from RP2(RP)
100002	100000	N/A	N/A	N/A	58A	N/A	N/A	N/A	in Guard Pipe
21/AFW	10-AFW-1509	RAD	N/A	A / PIPE 4	49 (H4E)	YES	EL. 11'-0" (5 ft)	300 ft	10-inch Line 1509, CST Supply to AFW Pump station. Graded Well inspection (Sept. 2008) indicated potential moderate unknown risk
9021-0010	9021-0003 9021-0204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cathodic protection system to protect buried lines below the CST/APP Bldg at the plant elevation to be installed in 02/2011
21/AFW	8-AFW-1509	RAD	N/A	A / PIPE 4	49 (H4E)	YES	EL. 11'-0" (5 ft)	300 ft	10-inch Line 1509, Compensate return from AFW Pumps to CST. Through well failure occurred in Feb. 09/09
9021-0010	9021-0003 9021-0204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cathodic protection system to protect buried lines below the CST/APP Bldg at the plant elevation to be installed in 02/2011
21/AFW	10-AFW-08_2	RAD	N/A	A / PIPE 4	49 (H4E)	YES	EL. 10'-7" (5 ft)	340 ft	10-inch CST overflow line to 104-1 corrugated metal pipe. Stopped line with CST to APP Bldg. (EL. 7'-0" to EL. 10'-7")
9021-0010	9021-0003 9021-0204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cathodic protection system to protect buried lines below the CST/APP Bldg at the plant elevation to be installed in 02/2011
21/AFW	6-AFW-09-1	RAD	N/A	A / PIPE 4	27 (H4E)	YES	EL. 80' to 83'-7" (0 to 7 ft)	7 ft vert. 6.8 horiz.	8-inch CST overflow pipe to expansion to 10-inch. Straight pipe i.e., not corrugated metal pipe from ground pen at EL. 80' to horizontal expansion to 10-in W/ EL. 70'-11" base of the CST.
9021-0010	9021-0003 9021-0204	Inspect existing direct LIT	N/A	N/A	59A	59A	N/A	N/A	
21/WCPS	1.5-WCP-1	NON-RAD	N/A	B / PIPE 4	HIGH	YES	EL. 12'-8" (5 ft)	59A	1 1/2 - inch Weld Channel

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
									Prepurization Line
6621-6725	6621-2286 6621-7032	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	64-CWS-21	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 2'-0" to 1'-0" (8.8 to 10.6 ft)	200 ft	21 CWFP discharge up to transition to 66-inch OD piping. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188 6621-2658	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	64-CWS-21	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 2'-0" (16'-0" to 12')	25 ft	21 CWFP discharge piping from transition to 66-inch dia. piping to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188 6621-2658	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	64-CWS-22	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 2'-0" to 1'-0" (8.8 to 10.6 ft)	200 ft	22 CWFP discharge up to transition to 66-inch OD piping. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188 6621-2658	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	66-CWS-22	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 2'-0" (16'-0" to 12')	25 ft	22 CWFP discharge piping from transition to 66-inch dia. piping in condenser inlet waterbox. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188 6621-2658	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	64-CWS-23	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 2'-0" to 1'-0" (8.8 to 10.6 ft)	200 ft	23 CWFP discharge up to transition to 66-inch OD piping. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188 6621-2658	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
2 / CW	66-CWS-23	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 2'-0" (16'-0" to 12')	25 ft	23 CWFP discharge piping from transition to 66-inch dia. piping to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel, asbestos felt outer wrap)
6621-6725	6621-1188	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON- RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
01-CW	84-CWS-24	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 9'-0" to 1'-0" (8.5 to 12.5 ft)	200 ft	04 CWIP discharge up to transition to 36-inch C90 piping. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0206	0201-1106 0201-2006	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
07-CW	86-CWS-04	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 3'-0" (18'-0" to 10')	20 ft	04 CWIP discharge piping from transition to 36-inch dia piping to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0208	0201-1108 0201-2008	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
21-CW	84-CWS-20	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 9'-0" to 1'-0" (8.5 to 12.5 ft)	200 ft	04 CWIP discharge up to transition to 36-inch C90 piping. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0209	0201-1109 0201-2009	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
17-CW	86-CWS-05	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 3'-0" (18'-0" to 10')	20 ft	04 CWIP discharge piping from transition to 36-inch dia piping to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0210	0201-1104 0201-2010	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
27-CW	84-CWS-28	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 9'-0" to 1'-0" (8.5 to 12.5 ft)	200 ft	04 CWIP discharge up to transition to 36-inch C90 piping. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0211	0201-1108 0201-2011	ID VISUAL							
31-CW	86-CWS-06	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to EL. 3'-0" (18'-0" to 10')	20 ft	04 CWIP discharge piping from transition to 36-inch dia piping to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap)
0201-0212	0201-1104 0201-2012	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
37-CW		NON-RAD	N/A	A / PIPE 4	HIGH	YES			18-inch C90 Water supply header





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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
2 / IA	1-S-16-1156	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 11'-6" (7.6)	340 F	15-inch IA Supply to Intake Structure
2021-2728	2021-2113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 / IA	2-14-2	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 11'-9" (7.6)	215	2-inch IA Supply to the Yards/PT Building
2021-2728	2021-2113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 / IA	2-14-3	NON-RAD	N/A	A / PIPE 4	HIGH	YES	N/A	N/A	IA Supply to VC
2021-2728		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 / SW	2-SW20-14-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-9" to EL. 1'-0" (3 to 4.75 F)	8 F	21 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106 2021-2107	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW20-14-2	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-9" to EL. 1'-0" (3 to 4.75 F)	8 F	22 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106 2021-2107	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW20-14-3	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-9" to EL. 1'-0" (3 to 4.75 F)	8 F	23 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106 2021-2107	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW20-14-4	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-9" to EL. 1'-0" (3 to 4.75 F)	8 F	24 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106 2021-2107	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW20-14-5	NON-RAD	N/A	D / PIPE 4	HIGH	YES	EL. 7'-9" to EL. 1'-0" (3 to 4.75 F)	4 F	25 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106 2021-2107	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW20-14-6	NON-RAD	N/A	D / PIPE 4	HIGH	YES	EL. 7'-9" to EL. 1'-0" (3 to 4.75 F)	4 F	26 SWP 14-inch discharge piping in structure pit from floor penetration to 24-inch manhole
2021-2722	2021-2106	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
2 / SW	2-SW-MAN-24-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (3.75 ft)	11.5 ft	23.02.23 SWP discharge manifold (24-inch)
9921-2723	9321-2106 9321-2117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW-MAN-24-2	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (3.75 ft)	11.5 ft	24.02.23 SWP discharge manifold (24-inch)
9921-2723	9321-2106 9321-2117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW-CN-3-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-0" to EL. 1'-0" (3 to 4.75 ft)	4 ft	8 inch vertical branch of SW Line 402 for Car Water Pump cooling
9921-2723	9321-2106 9321-2117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	2-SW-CN-3-2	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 5'-0" to EL. 1'-0" (3 to 4.75 ft)	4 ft	8 inch vertical branch of SW Line 402 for Car Water Pump cooling
9921-2723	9321-2106 9321-2117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (14 ft)	66 ft	SW Main Supply Header Line 406; From discharge manifold, run east to the TD, 90 deg turn north to end of run @ EL. 1'-0"
9921-2723	9321-2700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (14 ft)	106 ft	SW Main Supply Header Line 406; Driven 26' run east to the TD, 90 deg turn north to end of run @ EL. 1'-0"
9921-2723	9321-2700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
2 / SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-6" (6.8 - 7 ft)	100 ft	SW Main Supply Header Line 406; Vertical rise from EL. 1'-0" to EL. 8'-6"; run from EL. 8'-6" to EL. 11'-0" (ENE) spread of TD
9921-2723	9321-2700 9321-2700	DIRECT VISUAL, DIRECT & SW 1/2	WEST WALL OF TUBE BLDG	EXPANDED EXCAVATION DURING MER INSTALLATION	EXC-2	NO	0/0/0	N/A	Cement lined, carbon steel pipe See drawing for EXC-2 in Appendix H
2 / SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-6" (6.8 - 7 ft)	95 ft	SW Main Supply Header Line 406; Vertical rise from EL. 1'-0" to EL. 8'-6"; run from EL. 8'-6" to EL. 11'-0" (ENE) spread of TD

APPENDIX A  
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UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PR)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	SUSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP #	SCHEDULE (YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
	9921-0722	OPEN / VISUAL OBSERV & SWIFT	WEST WALL OF TURB BLDG	EXPANDED EXCAVATION DURING MISC INSTALLATION	EXC-2	NO	20012	N/A	Cement lined, carbon steel pipe See drawing for EXC-2 in Appendix H
27 SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (7'-5.5 ft)	250 ft	SW Main Supply Header Line 406 Stopped run from NE corner of TB, EL. 11'-0" to EL. 12'-0", vertical rise along external wall of the P&ID in Yard.
9921-0722	9921-0722	N/A	N/A	B-4	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
27 SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (7'-5.5 ft)	250 ft	SW Main Supply Header Line 406 Stopped run from NE corner of TB, EL. 11'-0" to EL. 12'-0", vertical rise along external wall of the P&ID in Yard.
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
27 SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (5.5 ft)	130 ft	SW Return Line 406 to Discharge Canal Pond at EL. 12'-0"
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
27 SW	24-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (5.5 ft)	40 ft	SW Return Line 406 to Discharge Canal from drop from EL. 12'-0" to EL. 9'-0", and westward run.
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
27 SW	15-SW-406	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (4'-10")	130 ft	10-inch SW Return Line 406 from EX-2 to Line 406
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Diamond lined, carbon steel pipe
27 SW	13-SW-1704-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (5 ft)	125 ft	3-inch SW Supply Line 1704 (from Line 406) to MCC 1002
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
27 SW	9-SW-1704-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (5 ft)	140 ft	3-inch SW Supply Line 1704 (from Line 406) to MCC 1002
9921-0722	9921-0722	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Diamond lined, carbon steel pipe



APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
07-PP	10-PP-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES			12-inch PP Main Header
07-PP-1	0021-4020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07-PP	10-PP-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES			10-inch PP Main Header
02-PP-1	0021-4020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07-SA	8-SA-1	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 12'-6" (S.I.F.)	180 ft	3-inch Station Air Line to PAB
0021-0020	0021-2110 0021-0230	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07-SA	9-SA-2	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 7'-0" (S.I.F.)	85 ft	4-inch Station Air Line to Intake Structure
0021-P-20402	0021-P-21101 0021-P-22402 0021-P-22403	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

IP3 PIPING STARTS NEXT PAGE

APPENDIX A  
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UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
3-138	18-08-181-1	RAD	N/A	B / PIPE 3	58 (H-M)	YES	EL. 74'-0" (5 ft)	24 ft	RWS1 supply to Cent. Spray Pump section, Line 181. From ground penetration at tank base, 90-deg elbow and horizontal run below grade at EL. 74' (approx.).
0801-P-07303	0801-P-08013 0801-P-08014 0801-P-08015	N/A	N/A	N/A	N/A	NO	N/A	N/A	
3-138	12-08-181-2	RAD	N/A	B / PIPE 4	58 (H-M)	YES	EL. 74' to EL. 49' (5 ft)	26 ft	RWS1 supply to Cent. Spray Pump section, Line 181. Sloped portion of Line 181 from EL. 74' (approx.) to EL. 49' (approx.).
0801-P-07303	0801-P-08013 0801-P-08014 0801-P-08015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-138	12-08-181-3	RAD	N/A	B / PIPE 4	58 (H-M)	YES	EL. 49' (5 ft)	84 ft	RWS1 supply to Cent. Spray Pump section, Line 181. Run of piping in southerly direction toward WRLT Pit, @ EL. 49' (approx.).
0801-P-07303	0801-P-08013 0801-P-08014 0801-P-08015	DIRRECT VISUAL, DIRECT & IND. I/T	N/A	High PPR mult. Pipes	EXC1-0	N/A	N/A	N/A	See EXC1-0 drawing in Appendix H
3-138	12-08-181-4	RAD	N/A	B / PIPE 4	58 (H-M)	YES	EL. 47'-0" (5 ft)	63 ft	RWS1 supply to Cent. Spray Pump section, Line 181. Run of piping in westerly direction toward FSB @ EL. 47'-0" (approx.).
0801-P-07303	0801-P-08013 0801-P-08014 0801-P-08015	DIRRECT VISUAL, DIRECT & IND. I/T	N/A	High PPR mult. Pipes	EXC1-0	N/A	N/A	N/A	See EXC1-0 drawing in Appendix H
3-138	16-08-180-1	RAD	N/A	B / PIPE 3	58 (H-M)	YES	EL. 74'-0" (5 ft)	29 ft	RWS1 supply to S1 Pump section, Line 180. From ground penetration, 90 deg elbow and horizontal run below grade at EL. 74' (approx.).
0801-P-07303	0801-P-08013 0801-P-08014 0801-P-08015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? (IN-LINE INSP. #)	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
	26323								
3-1-B	16-SI-155-2	RAD	N/A	B / PIPE 4	38 (H-55)	YES	EL. 74 to EL. 47 (28 ft)	38 ft	8-inch RWST supply to G1 Pump station, Line 155. Sloped portion of Line 151 from EL. 74 (approx) to EL. 47 (approx).
1621-F-27263	1621-F-26313 1621-F-26323	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1-B	16-SI-156-3	RAD	N/A	B / PIPE 4	39 (H-42)	YES	EL. 47 (15 ft)	33 ft	RWST supply to B1 Pump station, Line 156. Run of piping in southerly direction toward WWH #9 @ EL. 47 (approx).
1621-F-27263	1621-F-26313 1621-F-26323	DEFECT VISUAL, DIRECT & DW LT	N/A	High PPR, mult. Pipes	EXC1-3	N/A	N/A	N/A	See EXC1-3 drawing in Appendix H
3-1-B	16-SI-165-4	RAD	N/A	B / PIPE 4	50 (H-56)	YES	EL. 47-37 (10 ft)	91 ft	16-inch RWST supply to G1 Pump station, Line 165. Run of piping in westerly direction toward F3B @ EL. 47-37 (approx).
1621-F-27263	1621-F-26313 1621-F-26323	DEFECT VISUAL, DIRECT & DW LT	N/A	High PPR, mult. Pipes	EXC1-3	N/A	N/A	N/A	See EXC1-3 drawing in Appendix H
3-1-B	6-WD-252-1	RAD	N/A	B / PIPE 4	38 (H-55)	YES	EL. 74-70 (4 ft)	11 ft	8-inch RWST Overflow Line 252 to WWH #1. From ground penetration, 91 deg elbow and horizontal run below grade to EL. 74 (approx).
1621-F-27263	1621-F-26313 1621-F-26323	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1-B	6-WD-252-2	RAD	N/A	B / PIPE 4	38 (H-55)	YES	EL. 74 to EL. 47 (28 ft)	38 ft	8-inch RWST Overflow Line 252 to WWH #1. Sloped portion of Line 151 from EL. 74 (approx) to EL. 47 (approx).
1621-F-27263	1621-F-26313 1621-F-26323	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1-B	6-WD-252-3	RAD	N/A	B / PIPE 4	56 (H-56)	YES	EL. 47	63 ft	8-inch RWST Overflow Line 252 to WWH #1

APPENDIX A  
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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
							(5 ft)		Run of piping in southerly direction to WHUT Pit @ EL. 49' (approx).
0221-F-275-02	0221-F-289-10 0221-F-289-20	DIRECT VISUAL, DIRECT & GW LT	N/A	High PPR, mult. Pipes	EXC1-3	N/A	N/A	N/A	See EXC1-3 drawing in Appendix H
3-1-03	3-SB-181-1	RAD	N/A	B / PIPE 4	54 (H-M)	YES	EL. 74'-0" (5 ft)	21 ft	3-inch SI Pump return to FRWST, Line 101. From ground penetration, 90 deg above and horizontal run below grade at EL. 74' (approx).
0221-F-275-02	0221-F-289-10 0221-F-289-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1-04	3-SB-181-0	RAD	N/A	B / PIPE 4	54 (H-M)	YES	EL. 74' to EL. 48' (5 ft)	36 ft	3-inch SI Pump return to FRWST, Line 101. Sloped portion of Line 101 from EL. 74' (approx) to EL. 48' (approx).
0221-F-275-02	0221-F-289-10 0221-F-289-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1-03	3-SB-181-0	RAD	N/A	B / PIPE 4	54 (H-M)	YES	EL. 48' (5 ft)	60 ft	3-inch SI Pump return to FRWST, Line 101. Run of piping in southerly direction toward WHUT Pit @ EL. 48' (approx).
0221-F-275-02	0221-F-289-10 0221-F-289-20	DIRECT VISUAL, DIRECT & GW LT	N/A	High PPR, mult. Pipes	EXC1-3	N/A	N/A	N/A	See EXC1-3 drawing in Appendix H
3-1-03	3-SB-181-0	RAD	N/A	B / PIPE 4	54 (H-M)	YES	EL. 47'-0" (6.5 ft)	94 ft	3-inch SI Pump return to FRWST, Line 101. Run of piping in westerly direction toward PSB @ EL. 47' (approx).
0221-F-275-02	0221-F-289-10 0221-F-289-20	DIRECT VISUAL, DIRECT & GW LT	N/A	High PPR, mult. Pipes	EXC1-3	N/A	N/A	N/A	See EXC1-3 drawing in Appendix H
3-1-APW	3-APW-1070	RAD	N/A	A / PIPE 4	50 (H-M)	YES	EL. 11'-0" (7 ft)	80 ft	12-inch CSST supply to APP system, Line 1071. From ground penetration to EL. 11' (approx) to the perimeter of APP Bldg.



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UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
3021-F-00183	3021-F-00173 3021-F-00183	DIRECT VISUAL DIRECT & DIR 1/1	VARE LOW CORNER OF APP BLDG	High PRB	EXC0-3	NO	32013	N/A	
3 / LWD	3-3000-1	RAD	N/A	D / PIPE 2	49 (H-40)	NO	EL. 48'-0" (6 ft)	600 ft	4-inch SC1 Condensate Blowdown to Unit 1 Blowdown Flash tank.
3021-F-00183	100008	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OS in CG under containment pipe.
3 / APN	6-APN-1000	RAD	N/A	A / PIPE 4	47 (H-40)	YES	EL. 17'-0" (7 ft)	80 ft	6-inch APP return to CST Line 1000
3021-F-00183	3021-F-00173 3021-F-00183	DIRECT VISUAL DIRECT & DIR 1/1	VARE LOW CORNER OF APP BLDG	High PRB	EXC0-3	NO	32018	N/A	
3 / LWD	3-LWD-2	RAD	N/A	E / PIPE 5	48 (H-40)	NO	8 ft	105 ft	2-inch Liquid waste return from Unit 1 to Unit 1, cut and capped at Unit 1, in outer containment pipe.
3-3000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / ASC	6-ASC-1	RAD	N/A	D / PIPE 4	35 (H-40)	YES	EL. 12'-0" (6.7 ft)	200 ft	2-inch Aux Steam line from IP1
3021-F-00173	3021-F-00173 3021-F-00183	N/A	N/A	N/A	N/A	NO	N/A	N/A	Blank profile (0201) history not coded, entire tested length recorded. See in-hand, App 03/17.
3 / ASC	6-ASC-561	RAD	N/A	E/D / PIPE 4	HIGH	NO	N/A	N/A	6-inch Aux Steam Line 561 (insulated and capped with 2-inch Aux steam line 628 in 1H" plate provides heating to FRASST
3021-F-00173	3021-F-00113 3021-F-00173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Steam and condensate lines are insulated and contained in outer guard pipe.
3 / ASC	2-ASC-678	RAD	N/A	E/D / PIPE 4	HIGH	NO	N/A	N/A	2-inch Aux Steam Line 678 (insulated and capped with 6-inch Aux steam line 501 in 1H" plate provides heating to FRASST
3021-F-00173	3021-F-00113 3021-F-00173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Steam and condensate lines are insulated and contained in outer guard pipe.

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON- RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
11-1APW	8-470- 1028-1	RAD	N/A	A / PIPE 4	33 (H40)	YES	EL. 15.7' to EL. 32'-0" (0 to 6 ft)	90 ft	8-inch CST Overflow line to MW-3 8 ft length at 90 deg angle with horizontal then approx 13 feet length @ EL. 12'-6" (non-corrograted pipe bottom)
1021-P- 80190	1021-P- 02670 8021-P- 10480	DIRECT WELL- DIRECT & CIVIL	YARD, NW CORNER OF ASP BLDG	High PFR	EXC-3	NO	3/2018	N/A	See drawing for EXC-3 in Appendix H
11-1APW	8-470- 1028-2	RAD	N/A	A / PIPE 4	33 (H40)	YES	EL. 12'-0" (0 ft)	90 ft	8-inch CST Overflow line to MW-6 (uncoated metal pipe)
1021-P- 80190	1021-P- 02670 8021-P- 10480	DIRECT WELL- DIRECT & CIVIL	YARD, NW CORNER OF ASP BLDG	High PFR	EXC-3	NO	3/2018	N/A	See drawing for EXC-3 in Appendix H
8-1SW	14-SWD1-1	NON-RAD	N/A	D / PIPE 4	HIGH	YES	EL. 0'-9" to EL. 1'-0" (0 - 4 ft)	4 ft	14-inch 316W discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold, vertical pipe section
1021-P- 80190 (sh)	1021-P- 01020 8021-P- 01020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
8-1SW	14-SWD2-1	NON-RAD	N/A	D / PIPE 4	HIGH	YES	EL. 0'-9" to EL. 1'-0" (0 - 4 ft)	4 ft	14-inch 316W discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold
1021-P- 80190 (sh)	1021-P- 01020 8021-P- 01020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
8-1SW	14-SWD3-1	NON-RAD	N/A	D / PIPE 4	HIGH	YES	EL. 0'-9" to EL. 1'-0" (0 - 4 ft)	4 ft (hard) 0 ft (thru)	14-inch 316W discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold, including 90 deg elbow
1021-P- 80190 (sh)	1021-P- 01020 8021-P- 01020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
8-1SW	14-SWD4-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 3'-0"	11.0 ft	24-inch 316SS 3W pump discharge manifold (24-inch, Line 408)
1021-P- 80190	1021-P- 01020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON- RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
0603R SW	21063 0603R-F 21073								
01 SW	14-SW-14-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 3'-0" to EL. 1'-0" (3' - 4 ft)	4 ft	14-inch 31 SW discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold. Vertical pipe section.
0601-F 0603R SW	0601-F 21063 0601-F 21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
01 SW	14-SW-15-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 3'-0" to EL. 1'-0" (3' - 4 ft)	4 ft	14-inch 32 SW discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold. Vertical pipe section.
0601-F 0603R SW	0601-F 21063 0601-F 21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
01 SW	14-SW-16-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 3'-0" to EL. 1'-0" (3' - 4 ft)	4 ft (vert) 3 ft (horiz)	14-inch 33 SW discharge piping, from strainer pit floor penetration to 24-inch pump discharge manifold, including 90 deg elbow.
0601-F 0603R SW	0601-F 21063 0601-F 21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
01 SW	14-SW-108-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0"	11 ft	24-inch 34-SW SWP pump discharge manifold (24-inch Line 408)
0601-F 0603R SW	0601-F 21063 0601-F 21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
01 SW	8-SW-CW-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	III. 1'-0" (4 ft)	4 ft (vert)	8-inch SW to Circ Pump bearing housing, from Line 408 in strainer pit
0601-F 0603R SW	0601-F 21071	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
01 SW	8-SW-CW-2	NON-RAD	N/A	C / PIPE 4	HIGH	YES	III. 1'-0" (4 ft)	4 ft (vert)	8-inch SW to Circ Pump bearing housing, from Line 408 in strainer pit
0601-F	0601-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON- RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
200330 2011	21073								
S / SW	24-SW-408-2	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	60 ft	24-inch SW Line 408 from pump discharge manifold to Discharge Canal west wall
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	24-SW-408-3	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	60 ft	24-inch SW Line 408 from pump discharge manifold to Discharge Canal west wall
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	24-SW-408-4	NON-RAD	N/A	C / PIPE 4	HIGH	NO	EL. 10'-7" (3.2 m)	48 ft	24-inch SW Line 408 from Discharge Canal west wall to Discharge Canal east wall
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Piping in limited access (welded security hatch) concrete tunnel. Cement lined, carbon steel pipe
S / SW	24-SW-408-5	NON-RAD	N/A	C / PIPE 4	HIGH	NO	EL. 7'-1" (2.1 m)	48 ft	24-inch SW Line 408 from Discharge Canal west wall to Discharge Canal east wall
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Piping in limited access (welded security hatch) concrete tunnel. Cement lined, carbon steel pipe
S / SW	24-SW-408-6	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	90 ft	24-inch SW Line 408 from Discharge Canal west wall to 18-inch branch to Turb. Bldg.
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	24-SW-408-7	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	24 ft	24-inch SW Line 408 from Discharge Canal east wall to 18-inch branch to Turb. Bldg.
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	24-SW-408-8	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	6.5 ft	24-inch SW Line 408 from 18-inch branch to 10-inch branch to Turb. Bldg.
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	24-SW-408-9	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-0" (1.8 m)	6.5 ft	24-inch SW Line 408 from 18-inch branch to 10-inch branch to Turb. Bldg.
9821-F-200330 2011	9821-F-21073	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
S / SW	16-SW	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-0"	2 ft	18-inch SW Line 1720 from Line 408 to

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	1220-1						(10 ft)		valve pit (outside west wall of TB).
8021-P 20030-001	8021-P 21175	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Code piping inside in valve pit, 6% side of west valve. Cement lined carbon steel pipe
81-SW	18-SW 1213-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-0" (10 ft)	15 ft	18-inch SW Line 1213 from Line 402 to valve pit (outside west wall of TB).
8021-P 20030-001	8021-P 21175	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Code piping inside in valve pit, 6% side of west valve. Cement lined carbon steel pipe
81-SW	11-SW 1222-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-0" (10 ft)	8 ft	18-inch SW Line 1222 from Line 402 to valve pit (outside west wall of TB).
8021-P 20030-001	8021-P 21175	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Code piping inside in valve pit, 6% side of west valve. Cement lined carbon steel pipe
81-SW	10-SW 1221-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-0" (10 ft)	15 ft	18-inch SW Line 1221 from Line 402 to valve pit (outside west wall of TB).
8021-P 20030-001	8021-P 21175	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Code piping inside in valve pit, 6% side of west valve. Cement lined carbon steel pipe
81-SW	16-SW-TB-1	NON-RAD	N/A	C / PIPE 4	MED	YES	EL. 8'-10" (10 ft)	95 ft	16-inch branch from valve pit to TB.
8021-P 20030-001	8021-P 20673	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Non-Code piping. Cement lined carbon steel pipe
81-SW	10-SW-TB-1	NON-RAD	N/A	C / PIPE 4	MED	YES	EL. 8'-0" (7 ft)	50 ft	10-inch branch from valve pit to TB.
8021-P 20030-001	8021-P 20673	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Non-Code piping. Cement lined carbon steel pipe
81-SW	24-SW-402- B	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-8" to EL. 8'-2" (11 - 8 ft)	140 ft	64-inch SW Line 402 from 10-inch branch to TB, to BR3 SWP valve pit.
8021-P 20030-001	8021-P 27031	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Includes vertical transition from 1'-8" to EL. 8'-2". Cement lined carbon steel pipe
81-SW	24-SW-402- B	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 1'-8" to EL. 8'-2" (13 - 8 ft)	145 ft	64-inch SW Line 402 from 10-inch branch to TB, to BR3 SWP valve pit.
8021-P 20030-001	8021-P 27031	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Includes vertical transition from 1'-8" to EL. 8'-2". Cement lined carbon steel pipe
81-SW	24-SW-713- 1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 8'-0" (4.5 ft)	18 ft	24-inch SW Line 713 from Backup SWP to Lines 402 & 403.
8021-P 20030-001	8021-P 27031	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined carbon steel pipe

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3 / SW	24-SW-406-7	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11' (4.5 M)	325 F	24-inch SW Line 406 from B/U SWP valve pit to 10-inch branches in the EDCs.
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
3 / SW	24-SW-406-7	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11' (4.5 M)	125 F	24-inch SW Line 406 from B/U SWP valve pit to 10-inch branches in the EDCs.
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
3 / SW	24-SW-406-8	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" to EL. 10'-0" (2.5 M)	20 F	24-inch SW Line 406 from 10-inch branch in the EDCs to the Room with the Rack.
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Vertical section in the Room with the Rack is end of buried 24-inch line. Cement lined, carbon steel pipe
3 / SW	24-SW-406-5	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" to EL. 10'-0" (2.5 M)	55 F	24-inch SW Line 406 from 10-inch branch in the EDCs to the Room with the Rack.
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Vertical section in the Room with the Rack is end of buried 24-inch line. Cement lined, carbon steel pipe
3 / SW	10-SW-1059-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (4.5 M)	188 F	10-inch SW supply Line 1059 to EDCs, from Line 406
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
3 / SW	10-SW-1059-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (4.5 M)	184 F	10-inch SW supply Line 1059 to the EDCs, from Line 406
9921-F-27222	9921-F-27222	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
37-SW	19-SW-1096-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (3.0 m)	180 ft	10-inch SW return Line 1096 from E230s.
0021-P-07223	0021-P-22343 0021-P-22343 0021-P-22343	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
37-SW	19-SW-1187-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (3.0 m)	104 ft	3-inch SW supply to IACCRW's, Line 1187
0021-P-07223	0021-P-22343 0021-P-22343	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
37-SW	3-SW-1196-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (3.0 m)	104 ft	3-inch SW supply to IACCRW's, Line 1196
0021-P-07223	0021-P-22343 0021-P-22343 0021-P-22343	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
37-SW	3-SW-1200-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 11'-0" (3.0 m)	105 ft	3-inch SW discharge from IACCRW's, Line 1200
0021-P-07223	0021-P-22343 0021-P-22343 0021-P-22343	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
37-SW	24-SW-422-1	NON-RAD	N/A	C / PIPE 4	HIGH	YES	EL. 12'-0" (3.6 m)	140 ft	24-inch SW Line 422 to discharge canal
0021-P-07223	0021-P-22343 0021-P-22343	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cement lined, carbon steel pipe
37-CW	04-CWS-01-1	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" (2.4 m)	5 ft	21" CWP discharge, from expansion joint to access point. Covered inside and out w/ coal tar enamel, asbestos felt, asbestos
0021-P-07223	0021-P-22343	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
37-CW	00-CWS-01-1	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 10'-0" (2.4 to 3.0 m)	5 ft	21" CWP discharge, 20-inch forged access point (vertical pipe). Covered inside and out w/ coal tar enamel, asbestos felt, asbestos
0021-P-07223	0021-P-22343	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
3 / CW	84-CWS-31-2	NON-RAD	N/A	D / PIPE 6	HIGH	CONC	EL. 8'-6" to 9'-0" (B.5 to 6 ft)	120 ft	31 CWP discharge - portion encased in concrete (access point to the far side of discharge canal). No stiffeners or OD coating/wrap.
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-3	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 11'-0" (18 to 18'-0")	85 ft	31 CWP discharge piping from concrete to transition to 96-inch OD. Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 8'-0" centers.
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to 3'-0" (4.5 to 0 ft)	10 ft	31 CWP discharge piping after break transition to concrete inlet manhole. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 8'-0" centers).
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-5	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-6" (8.5 ft)	5 ft	31 CWP discharge, non-expansion joint to access point. Coated inside and out w/ coal tar enamel; asbestos felt outer wrap.
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-6	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 15'-0" (7 to 0 ft)	5 ft	31 CWP discharge, 36-inch flanged access point (vertical). Coated inside and out w/ coal tar enamel; asbestos felt outer wrap.
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-7	NON-RAD	N/A	D / PIPE 6	HIGH	CONC	EL. 8'-0" to 9'-0" (5.5 to 6 ft)	120 ft	31 CWP discharge - portion encased in concrete (access point to the far side of discharge canal). No stiffeners or OD coating/wrap.
8021-P-22473	8021-P-22473	RD VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-31-8	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 11'-0" (8 to 18'-0")	85 ft	31 CWP discharge piping from concrete to transition to 96-inch OD. Coated inside and out w/ coal tar enamel; asbestos felt outer



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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
									wrap; OD stiffeners @ 6'-6" centers
8/1 CW 21363	88-CWS-02-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 11'-3" to 3'-0" (4.5 to 0 ft)	10 R	32 CWFP discharge piping after 34"DC transition to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 6'-6" centers)
8/1 CW 21363	88-CWS-02-5	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
8/1 CW 21363	88-CWS-03-1	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" (5.1 ft)	9 R	32 CWFP discharge, from expansion joint to access point. Coated inside and out w/ coal tar enamel; asbestos felt outer wrap.
8/1 CW 21363	88-CWS-03-2	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
8/1 CW 21363	88-CWS-03-2	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 9'-0" to 15'-0" (7 to 6 ft)	6 R	32 CWFP discharge, 36-inch flanged access point (vertical). Coated inside and out w/ coal tar enamel; asbestos felt outer wrap.
8/1 CW 21363	88-CWS-03-3	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
8/1 CW 21363	88-CWS-03-3	NON-RAD	N/A	D / PIPE R	HIGH	COND	EL. 0'-0" to 9'-0" (0.5 to 8 ft)	120 R	32 CWFP discharge -- portion wrapped in aluminum tarcrete joint to the far side of discharge canal. No stiffeners or OD coating/wrap.
8/1 CW 21363	88-CWS-03-4	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
8/1 CW 21363	88-CWS-03-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 11'-0" (3.6 to 3.3 ft)	85 R	32 CWFP discharge piping from condenser to transition to 96-inch DG. Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 6'-6" centers.
8/1 CW 21363	88-CWS-03-5	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
8/1 CW 21363	88-CWS-03-5	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 11'-3" to 3'-0" (4.5 to 0 ft)	11 R	32 CWFP discharge piping after 34"DC transition to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 6'-6" centers)
8/1 CW 21363	88-CWS-03-5	IS VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
20263	22623								
3 / CW	84-CWS-34-1	NON-RAD	N/A	A / PIPE 3	HIGH	YES	EL. 8'-8" (8.8 ft)	5 ft	34 CWVP discharge, from expansion joint to access point. Coated inside and out w/ coat for enamel, asbestos felt outer wrap.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-34-2	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-0" to 13'-0" (7 to 13 ft)	5 ft	34 CWVP discharge, 80-inch flanged access point (vertical). Coated inside and out w/ coat for enamel, asbestos felt outer wrap.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-34-3	NON-RAD	N/A	D / PIPE 6	HIGH	DNOC	EL. 8'-8" to 9'-0" (8.8 to 9 ft)	120 ft	34 CWVP discharge - portion exposed in purchase (access point to the far side of discharge area). In addition to CO2 outflow/wrap.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-34-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 9'-0" to 11'-5" (9 to 11.5 ft)	83 ft	34 CWVP discharge piping from concrete to foundation in 96-inch OD. Coated inside and out w/ coat for enamel, asbestos felt outer wrap, CO2 inhibitors, 3/8"-1" casters.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-34-5	NON-RAD	N/A	D / PIPE 8	HIGH	YES	EL. 11'-3" to 13'-0" (11.3 to 13 ft)	10 ft	34 CWVP discharge piping after 84-inch transition to condenser inlet vestibule. Coated inside and out w/ coat for enamel, asbestos felt outer wrap, CO2 inhibitors, 3/8"-1" casters.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-35-1	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-8" (8.8 ft)	5 ft	35 CWVP discharge, from expansion joint to access point. Coated inside and out w/ coat for enamel, asbestos felt outer wrap.
3021-F-20263	3021-F-20263	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
3 / CW	84-CWS-35-2	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 8'-8" to 13'-0" (8.8 to 13 ft)	5 ft	35 CWVP discharge, 80-inch flanged access point (vertical). Coated inside and out w/ coat for enamel, asbestos felt outer wrap.

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UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-35-3	NON-RAD	N/A	D / PIPE 6	MED	DONE	EL. 8'-0" to 9'-0" (5.5 to 6 ft)	120 ft	94 CWP discharge - portion encased in concrete access point in the far side of discharge canal. No stiffeners or OD bedding/wrap.
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-36-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 7'-0" to 1'-0" (6 to 18 ft)	85 ft	94 CWP discharge piping from manhole to transition to 36-inch OD. Coated inside and out w/ coal tar enamel, asbestos felt outer wrap, OD stiffeners @ 1'-6" centers.
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	96-CWS-38-5	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. (-) 1'-0" to 8'-0" (4.5 to 0 ft)	90 ft	94 CWP discharge piping after 144R transition to concrete manhole. (Status inside and out w/ coal tar enamel, asbestos felt outer wrap, OD stiffeners @ 8'-0" centers.)
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-38-1	NON-RAD	N/A	A / PIPE 3	HIGH	YES	EL. 8'-0" to 18.5 ft	5 ft	94 CWP discharge, from expansion joint to access point. Coated inside and out w/ coal tar enamel, asbestos felt outer wrap.
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-38-2	NON-RAD	N/A	A / PIPE 3	HIGH	YES	EL. 8'-0" to 15'-0" (7 to 0 ft)	5 ft	94 CWP discharge, 30-inch flanged access point (vertical). Coated inside and out w/ coal tar enamel, asbestos felt outer wrap.
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-38-3	NON-RAD	N/A	D / PIPE 6	HIGH	DONE	EL. 8'-0" to 9'-0" (5.5 to 6 ft)	120 ft	94 CWP discharge - portion encased in concrete access point in the far side of discharge canal. No stiffeners or OD bedding/wrap.
9921 P 20262	9921 P 20622	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
S / CW	94-CWS-38	NON-RAD	N/A	A / PIPE 4	HIGH	YES	EL. 7'-0" to 1'	85 ft	94 CWP discharge piping from concrete to

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UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
	4						1'-3" (6 to 16'-3")		transition to 96 -inch OD. Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 6'-6" centers
9021-F-2303	9021-F-2303	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
91-CW	96-CW0-36-4	NON-RAD	N/A	D / PIPE 8	HIGH	YES	EL. (1) 1'-9" to 3'-0" (4.5 to 0 ft)	10 ft	30 CWP discharge piping after 34" dia. transition to condenser inlet waterbox. (Coated inside and out w/ coal tar enamel; asbestos felt outer wrap; OD stiffeners @ 6'-6" centers)
9021-F-2303	9021-F-2303	ID VISUAL	N/A	N/A	N/A	N/A	N/A	N/A	
91-EDG	9-EDGFD-1	NON-RAD	N/A	A / PIPE 4	HIGH	YES	1 ft below slab	1 ft	EDG FGD1 - 3" Overflow Line Piping is vertical through slab, about 1 ft length.
9021-F-2303	9021-F-2303	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All piping connections are included in the tank integrity test (annual)
91-EDG	9-EDGFD-2	NON-RAD	N/A	A / PIPE 4	HIGH	YES	1 ft below slab	1 ft	EDG FGD1 - 4" Fill Line Piping is vertical through slab, about 1 ft length.
9021-F-2303	9021-F-2303	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All piping connections are included in the tank integrity test (annual)
91-EDG	9-EDGFD-3	NON-RAD	N/A	A / PIPE 4	HIGH	YES	1 ft below slab	1 ft	EDG FGD1 - 4" Vent Piping is vertical through slab, about 1 ft length.
9021-F-2303	9021-F-2303	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All piping connections are included in the tank integrity test (annual)
11-EDG	9-EDGFD-4	NON-RAD	N/A	A / PIPE 4	HIGH	YES	1 ft below slab	1 ft	EDG FGD1 - Misc. Connections (Manway, Level Indicator, sounding connections, breather sparge, etc.) All connections a top of tank and run straight up through slab, about 1 ft in length.
9021-F-2303	9021-F-2303	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All connections are included in the tank integrity test (annual)
91-ET	9-ET-1	NON-RAD	N/A	H / PIPE 4	MEDIUM	YES	N/A	N/A	Seepage treatment piping
9021-F-2303	9021-F-2303	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provided w/ cathodic protection. CWP for a portion of piping system is not functional

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DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
41273									
3-APP003	3-APP003-FO-2	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 17'-0" (2.0)	11 ft	App R DG POBY 12-gly in (3) 12-inch in concrete vault, 2 inch pipe ground cover
3-APP03	3-APP03-FO-2		N/A	N/A	N/A	N/A	N/A	N/A	
3-APP003	3-APP003-FO-3	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 17'-0" (2.0)	10 ft	App R DG POBY 12-gly in tank (2-inch), in concrete vault, 2 inch pipe ground cover
3-APP03	3-APP03-FO-3		N/A	N/A	N/A	N/A	N/A	N/A	
3-APP003	3-APP003-FO-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 17'-0" (2.0)	12 ft	App R DG POBY 12-gly in tank (2-inch), in concrete vault, 2 inch pipe ground cover
3-APP03	3-APP03-FO-1		N/A	N/A	N/A	N/A	N/A	N/A	
3-APP003	3-APP003-FO-4	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 17'-0" (2.0)	10 ft	App R DG POBY 12-gly in tank (2-inch), in concrete vault, 2 inch pipe ground cover
3-APP03	3-APP03-FO-4		N/A	N/A	N/A	N/A	N/A	N/A	
3-TEC003	3-TEC003-FO-1	NON-RAD	N/A	FN / PIPE 5	MEDIUM	NO	EL. 19'-0" (approx.) (2.0)	28 ft	1-inch copper TSC Diesel Generator Fuel Oil tank overflow return
3-TEC03	3-TEC03-FO-1		N/A	N/A	N/A	N/A	N/A	N/A	in 2-inch FRP guard pipe
3-TEC003	3-TEC003-FO-2	NON-RAD	N/A	H / PIPE 4	MEDIUM	YES	EL. 19'-0" (approx.) (2.0)	30 ft	3-inch TSC Diesel Generator Fuel Oil tank vent
3-TEC03	3-TEC03-FO-2		N/A	N/A	N/A	N/A	N/A	N/A	vent line is FRP pipe
3-TEC003	3-TEC003-FO-0.75-1	NON-RAD	N/A	FN / PIPE 5	MEDIUM	NO	EL. 19'-0" (approx.) (2.0)	28 ft	0.75-inch copper TSC Diesel Generator Fuel Oil Pump suction
3-TEC03	3-TEC03-FO-0.75-1		N/A	N/A	N/A	N/A	N/A	N/A	in 2-inch FRP guard pipe
3-TEC003	3-TEC003-FO-1.25-1	NON-RAD	N/A	FN / PIPE 5	MEDIUM	NO	EL. 19'-0" (approx.) (2.0)	30 ft	1.25-inch TSC Diesel Generator Level Indicator Returnment line
3-TEC03	3-TEC03-FO-1.25-1		N/A	N/A	N/A	N/A	N/A	N/A	0.25-inch copper tubing in 2-inch FRP guard

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41203	42233								plus
3-1 CYM	1-3-CYMA 10017-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 11'-0" (3.0 m)	40 ft	1.5-inch City Water Line 1003
0021-F- 20043-00-1	0021-F- 20093 0021-F- 20173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	1-CYMA- 10017-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 11'-0" (3.0 m)	110 ft	1-inch City Water Line 1003 makeup to the TACDW Head Tank
0021-F- 20043-00-1	0021-F- 20093 0021-F- 20173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	3-CYMA 10017-2	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 11'-0" (3.0 m)	100 ft	2-inch City Water line 1003
0021-F- 20043-00-1	0021-F- 20093 0021-F- 20173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	3-CYMA-4	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	N/A	N/A	2-inch City Water Line to Redwood Receiving Stop (RFRMS)
0021-F- 20043-00-1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	2-CYMA 10017-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 12'-0" (3.6 m)	20 ft	2-inch City Water line 1002
0021-F- 20043-00-1	0021-F- 20093 0021-F- 20173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	3-CYMA 10017-2	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	EL. 11'-0" (3.0 m)	80 ft	3-inch City Water line 1003
0021-F- 20043-00-1	0021-F- 20093 0021-F- 20173	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-1 CYM	10-CYMA BWAY-10-1	NON-RAD	N/A	A / PIPE 4	MEDIUM	YES	varies (3.0 m)	1800 ft	10-inch City Water line from Busby to Fire Pump House. Follows ground contour in two tunnel sections

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UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING PAID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (O/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	41553	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	4-inch RW/ST-1 to Fire Pump House
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	41553	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	4-inch RW/ST-2 to Fire Pump House
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	41553	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	4-inch RW/ST-3 to Fire Pump House
811733	812458	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	8-inch City Water line from Fire Pump House to Aux Bldg.
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	41553	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	10-inch Main FP Header
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80303	40863	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
811733	8-PP-2	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	BL. 12' @ 45.0'	N/A	8-inch FP Header
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	40863	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	8-inch Fire Protection branch line
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	40863	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	8-inch Fire Protection branch line
811733	8-PP-3	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	8-inch Fire Protection branch line
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	40863	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	8-inch Fire Protection - Yard
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80343 sh-2	40863	NON-RAD	N/A	- PIPE 4	MEDIUM	YES	N/A	N/A	
8021-F	8021-F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
	41792 8321-F 45023								
U-11P		NON-RAD	N/A	N/A	MED	YES	N/A	N/A	4-inch Fire Protection - Yard
8321-F 40963 8321-F 41438 8321-F 41973 41973	8321-F 81783 8321-F 41973	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U-11P	447-F-3	NON-RAD	N/A	N/A	MED	YES	N/A	N/A	4-inch Fire Protection - Yard
8321-F 40963 8321-F 41973	8321-F 40973 8321-F 41733 8321-F 41973 8321-F 41973	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U-11P	1-492-1	NON-RAD	N/A	A/S / PIPE 3	MED	YES	N/A	N/A	1-inch Hydrogen Line from Area Boiler Bldg to P&ID
8321-F 40403	8321-F 41943 41913 8321-F 41923	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 3/4 inch outer guard pipe
U-11P	2-DW-1	NON-RAD	N/A	B / PIPE 4	LOW	YES	65 ft	250 B	2-inch demineralized water to RAD3 Bldg
8321-F 40283	8321-F 41943 8321-F 41913 8321-F 41923	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U-11A	214-1159-1	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 11' (7.9)	250 B	2-inch Instrument Air Line 11' 36" to Yard O&P Buildings
8321-F 40963	8321-F 41123	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON- RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
3 / IS	3-A-1136-2	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 12'-0" (0 ft)	40 ft	3-inch Instrument Air Line 1157 to AFP Building.
SEP-IP- 20090201182	SEP-IP- 21133	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / SA	3-6A-1157- 1	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 11'-0" (4 ft)	500 ft	1 1/2-inch Instrument Air Line 1157 to Intake Structure.
SEP-IP- 20090201182	SEP-IP- 21133	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / SA	3-6A-1A-1	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 13'-0" (5 ft)	60 ft	3-inch Station Air Turbine Bldg to Intake Structure.
SEP-IP- 200902	SEP-IP- 21133 SEP-IP- 20961	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / SA	3-6A-APP-1	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 13'-0" (5 ft)	61 ft	3-inch Station Air Turbine Bldg to AFP Bldg. (in Yard branch)
SEP-IP- 200902	SEP-IP- 21133 SEP-IP- 20961	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / SA	3-6A-APP-2	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 13'-0" (5 ft)	45 ft	2-inch Station Air branch line to AFP Bldg.
SEP-IP- 200902	SEP-IP- 21133 SEP-IP- 20961	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / SA	3-6A-APP-3	NON-RAD	N/A	A / PIPE 4	LOW	YES	EL. 13'-0" (5 ft)	105 ft	3-inch Station Air from Yard to Intake structure.
SEP-IP- 200902	SEP-IP- 21133 SEP-IP- 20961	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 / ASC	4-ASC-2	NON-RAD	N/A	G / PIPE 4	EXEMPT (L-L)	YES	EL. 12'-4" (2.7 ft)	220 ft	4-inch Aux Steam Condensate return line from IP1. Excavated and found heavily corroded in 2007. Associated buried 8-inch Aux Steam line was replaced (entire length) in July 2007.

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM	LINE NUMBER	RAD / NON-RAD	SEGMENT NUMBER	PIPE GROUP / ITEM	RISK RANKING (PRI)	DIRECT SOIL?	ELEVATION (DEPTH)	LENGTH	DESCRIPTION
DRAWING P&ID	DRAWING OTHER	INSPECT STRATEGY	INSPECT LOCATION	LOCATION JUSTIFICATION	EXCAVATION NUMBER	IN-LINE INSP. #	SCHEDULE (Q/YYYY)	FUNDING SOURCE	MISCELLANEOUS NOTES
9321-F-43273	407130 9321-F-41813	N/A	N/A	N/A	N/A	NO	N/A	N/A	Broken section (~100 ft) heavily corroded, entire buried length replaced, see attached log (2017)
3 / AA	1.5 AA-1	NON-RAD	N/A	B / PIPE 4	EXEMPT (L-L)	YES	EL. 88 to 84 (5 ft max)	150 ft	10-inch Admin. Air line from House Service Gas to 1-inch branch to Fire Pump House
9321-F-41453	9321-F-41813 9321-F-41823	N/A	N/A	N/A	N/A	YES	N/A	N/A	
3 / AA	1.5 AA-2	NON-RAD	N/A	B / PIPE 4	EXEMPT (L-L)	YES	EL. 60 to 70 (5 ft max)	200 ft	10-inch Admin. Air line from House Service Gas to Radiative Machine Shop (RAME)
9321-F-41453	9321-F-41813 9321-F-41823	N/A	N/A	N/A	N/A	YES	N/A	N/A	
3 / AA	1-AA-8	NON-RAD		B / PIPE 4	EXEMPT (L-L)	YES	EL. 80 to 70 (5 ft max)	140 ft	1-inch Admin. Air line to Fire Pump House
9321-F-41473	9321-F-41813 9321-F-41823	N/A	N/A	N/A	N/A	YES	N/A	N/A	
3 / PWG	3-PWG-1	NON-RAD	N/A	F / PIPE 4	EXEMPT (L-L)	YES	N/A	N/A	Possible Water - Cold line to HAMBG Shop
9321-F-41443	9321-F-41840 9321-F-41810 9321-F-41820	N/A	N/A	N/A	N/A	YES	N/A	N/A	
3 / PWG	3-PWG-2	NON-RAD	N/A	F / PIPE 4	EXEMPT (L-L)	YES	N/A	N/A	Possible Water - Cold line to Warehouse
9321-F-41433	9321-F-41843 9321-F-41813 9321-F-41823	N/A	N/A	N/A	N/A	YES	N/A	N/A	

APPENDIX A  
PIPING INSPECTION INFORMATION

UNIT / SYSTEM DRAWING P&ID	LINE NUMBER DRAWING OTHER	RAD / NON-RAD INSPECT STRATEGY	SEGMENT NUMBER INSPECT LOCATION	PIPE GROUP / ITEM LOCATION JUSTIFICATION	RISK RANKING (PRI) EXCAVATION NUMBER	DIRECT SOIL? IN-LINE INSP. #	ELEVATION (DEPTH) SCHEDULE (Q/YYYY)	LENGTH FUNDING SOURCE	DESCRIPTION MISCELLANEOUS NOTES
3 / PWC	1-PW(C)-WH-3	NON-RAD	N/A	F / PIPE 4	EXEMPT (L-L)	YES	N/A	N/A	Potable Water – Cold line to PAB
9321-F-41433	9321-F-41943 9321-F-41813 9321-F-41823	N/A	N/A	N/A	N/A	YES	N/A	N/A	

APPENDIX B  
 TANK INSPECTION INFORMATION

SYSTEM DRAWING PID / EM	TANK NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	TANK GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) <sup>1</sup> PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>3</sup>
11-WTP	CT-11a	11 Waste Distillate Storage Tank	TANK 1	83	
200440	N/A	2/2011	C&M	50058815-01	6M External Inspection of CT-1113 (P-S-54622)
		4/2012	C&M	50082110-01	6Y Internal Inspection of Tank CT-1113
11-WTP	CT-11a	11 Waste Distillate Storage Tank	TANK 1	60	
200440	N/A	2/2/11	C&M	50058815-01	6M External Inspection of CT-1113 (P-S-54622)
		2/2011	C&M	50062511-01	6Y Internal Inspection of Tank CT-1113
11-WTP	12031	12 Condensate Storage Tank	TANK 1	45	
100491	N/A	2/2011	C&M	50058110-01	6M External Inspection of 12031 (P-S-54622)
11-WTP	12032	12 Condensate Storage Tank	TANK 1	45	
100492	N/A	2/2011	C&M	50058110-01	8-06-02 - Tank was cleaned by CLEAN HARBORS. Internals were inspected and accepted by System Engineer and O.C. Bootstraps performed by O.C. acceptable.
11-WTP	12033	12 Condensate Storage Tank	TANK 1	45	
100493	N/A	2/2011	C&M	50058110-01	6M External Inspection of 12033 (P-S-54622)
11-WTP	12034	12 Condensate Storage Tank	TANK 1	45	
100494	N/A	2/2011	C&M	50058110-01	6M External Inspection of 12034 (P-S-54622)
11-WTP	12035	12 Condensate Storage Tank	TANK 1	45	
100495	N/A	2/2011	C&M	50058110-01	6M External Inspection of 12035 (P-S-54622)
11-BT	071-FCY-11	071 Fuel Oil Storage Tank (North)		N/A	
200580	N/A	2/2011	C&M	50095800-01	12M Gas Turbine 1 FCY1 Tightness Test (2-PT-4041) (BY SDEC approved)
11-BT	071-FCY-12	071 Fuel Oil Storage Tank (North)		N/A	
200580	N/A	2/2011	C&M	50095800-01	12M Gas Turbine 1 FCY2 Tightness Test (2-PT-4041) (BY SDEC approved)
11-WTP	21RWST	21 Raw Water Storage Tank	TANK 1	83	
20214738	N/A	2/2011	C&M	50068205-01	6M External Inspection of 21RWST (P-S-54622)
		1/2012	C&M	50072828-02	10Y Internal Inspection of 21RWST
11-WTP	21RW1	21 Raw Water Tank (VCS)	TANK 4	50	
200725	N/A	N/A	N/A	N/A	
11-WTP	21RW2	21 Raw Water Tank (VCS)	TANK 4	50	
200726	N/A	N/A	N/A	N/A	
11-WTP	21RW3	21 Raw Water Tank (VCS)	TANK 4	50	
200727	N/A	N/A	N/A	N/A	
11-WTP	21RW4	21 Raw Water Tank (VCS)	TANK 4	50	
200728	N/A	N/A	N/A	N/A	
11-WTP	21RW5	21 Raw Water Tank (VCS)	TANK 4	50	
200729	N/A	N/A	N/A	N/A	
11-WTP	21RW6	21 Raw Water Tank (VCS)	TANK 4	50	
200730	N/A	N/A	N/A	N/A	
11-PW	FW-01	Primary Warm Storage Tank	TANK 1	50	
20073225	N/A	2/2011	C&M	50030505-01	6M External Inspection of FW-01 (P-S-54622)

APPENDIX B  
TANK INSPECTION INFORMATION

SYSTEM DRAWING PID / EM	TANK NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	TANK GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) <sup>1</sup> PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>3</sup>
		2/2012	OKM	50057989-04	10Y Internal Inspection of Tank PWST
21 WWS	21586T	21 Sludge Tank		48	
21 WWS	N/A	N/A	N/A	N/A	
21 WWS	21117T	Chemical Drain Tank 21		48	
21 WWS	N/A	N/A	N/A	N/A	
21 WWS	198A	Spent Wash Storage Tank		48	
21 WWS	N/A	N/A	N/A	N/A	
21 APW	CS1	Condensate Storage Tank	TANK 1	25	
21 WWS	N/A	2/2011	OKM	50055605-01	10M External Inspection of CS1
21 WWS	N/A	4/2022	OKM	50163052-01	10Y Internal Inspection of CS1
21 WWS	SDPT	Security Diesel Fuel Tank (SDPT)	TANK 7	MEQ	550 gal tank, double wall, carbon steel, min. 1/2" Epoxy-rich coating
21 WWS 4000-8119-1	N/A	2/2011	SD06921	50086021-01	12M Visual Test/4Q Sec Diesel Fuel Tank Cath Prod
21 WWS	21FD6T	21 Fuel Oil Storage Tank	TANK 7	HIGH (54)	in sand filled concrete vault
21 WWS	N/A	3/2011	OKM	50088131-01	12M Unannounced Tightness Test (2-PT-4042A)
21 WWS	N/A	4/2014	OKM	50082184-01	10 yr internal tank inspection
21 WWS	21FC6T	21 Fuel Oil Storage Tank	TANK 7	HIGH (54)	in sand filled concrete vault
21 WWS	N/A	1/2011	OKM	50084130-02	12M Unannounced Tightness Test (2-PT-4042B)
21 WWS	N/A	2/2018	OKM	50082185-01	10 yr internal tank inspection
21 WWS	21FC6T	21 Fuel Oil Storage Tank	TANK 7	HIGH (54)	in sand filled concrete vault
21 WWS	N/A	4/2011	OKM	50081130-03	12M Unannounced Tightness Test (2-PT-4042C)
21 WWS	N/A	2/2018	OKM	50082186-01	10 yr internal tank inspection
21	TK-8869T 886	Water Warehouse Building FKO Tank	N/A	MEQ	Not found in database
21	N/A	N/A	N/A	N/A	1000 gal tank
21	TK-8869T 88	FC Water Treatment Building FKO Tank	N/A	MEQ	Not found in database
21	N/A	N/A	N/A	N/A	1000 gal tank
21 W	PWST-01	Recycling Water Storage Tank	TANK 1	51	
21 W	21186T	2/2011	OKM	50055604-01	5M External Inspection of PWST (S-PT-34471)
21 W	21186T	2/2021	OKM	50052072-02	11Y PM Internal Inspection of PWST
21 W	21186T	2/2011	OKM	50055604-01	5M External Inspection of 21 WY (S-PT-34471)
21 W	21186T	2/2017	OKM	50055604-01	10Y Internal Inspection of tank

APPENDIX B  
TANK INSPECTION INFORMATION

SYSTEM DRAWING PID / EM	TANK NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	TANK GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) <sup>1</sup> PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>3</sup>
3 / LWD 9321-F-25273 9321-F-25243	32 Monitor Tank	32 Monitor Tank 2/2011 3/2013	TANK 1 DSM O&M	58 0028664-01 93269346-01	RM External inspection of 32 MT (S-PT-5A071) 10Y Internal inspection of tank
3 / CYCS 9321-F-25253 9321-F-25277	CSA-T412 N/A	CYCS Holdup Tank 32 N/A	TANK 4 N/A	33 N/A	
3 / LWD 9321-F-27193-3	WHST11A N/A	Waste Holdup Tank 32 N/A	TANK 4 N/A	32 N/A	10,000 gallon capacity; room housing tank is waterproofed to protect groundwater
3 / LWD 9321-F-27193-3	WHST11B N/A	Waste Holdup Tank 33 N/A	TANK 4 N/A	32 N/A	82,100 gallon capacity; room housing tank is waterproofed to protect groundwater
3 / CYCS 9321-F-25253 9321-F-25273	CSA-T411 N/A	CYCS Holdup Tank 31 N/A	TANK 4 N/A	32 N/A	
3 / CYCS 9321-F-25253 9321-F-25273	CSA-T410 N/A	CYCS Holdup Tank 30 N/A	TANK 4 N/A	32 N/A	
3 / LWD 9321-F-27193-3 9321-F-25253	WGA-TW8 N/A	Waste Holdup Tank 31 N/A	TANK 4 N/A	32 N/A	24,500 gallon capacity; room housing tank is waterproofed to protect groundwater
3 / PW 9321-F-27193 9321-F-25253	PW-S-TK N/A	Primary Water Storage Tank 2/2011 3/2011	TANK 1 O&M O&M	49 0028664-01 93269346-01	RM External inspection of PW-S-TK (S-PT-5A071) 10Y Internal inspection of PW-S-TK
3 / LWD 9321-F-27193-2 9321-F-25213	SESEP TANK 31 N/A	(PAB) Sump Tank 31 N/A	N/A N/A	46 N/A	
3 / LWD 9321-F-27193-2 9321-F-25213	WDATCD1 N/A	Chemical Drain Tank 31 N/A	N/A N/A	46 N/A	
3 / GWD 9321-F-25133 9321-F-25133	WDATGDL1 N/A	Large Gas Decay Tank 31 N/A	TANK 5 N/A	43 N/A	
3 / GWD 9321-F-25133	WDATGDL2 N/A	Large Gas Decay Tank 32 N/A	TANK 5	43	

APPENDIX B  
TANK INSPECTION INFORMATION

SYSTEM DRAWING PID / EM	TANK NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	TANK GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) <sup>1</sup> PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>3</sup>
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0L4	Large Gas Decay Tank 33	TANK 5	43	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0L4	Large Gas Decay Tank 34	TANK 5	43	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0B1	Small Gas Decay Tank 31	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0C2	Small Gas Decay Tank 32	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0D3	Small Gas Decay Tank 33	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0E4	Small Gas Decay Tank 34	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0F5	Small Gas Decay Tank 35	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0G6	Small Gas Decay Tank 36	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	WDA1G0H8	Small Gas Decay Tank 38	TANK 5	42	
9321-F-25103 9321-F-25113	N/A	N/A	N/A	N/A	
31 QWQ	COND STOR TX	Condensate Storage Tank	TANK 1	39	
9321-F-25103	N/A	20011	G&M	9002004	04 External Inspection of COND STOR TANK
9321-F-25113	N/A	20013	G&M	9002006	04 Internal Inspection COND STOR TANK
31 QW	EOG 21 FUEL STNK	EOG 21 Fuel Oil Storage Tank	TANK 7	HIGH (SR)	In sand filled concrete vault.
9321-F-25103	N/A	3/2011	Q&M	9007025-01	100% H2S FOSY Leak Test (S-PT AG/84)
9321-F-25113	N/A	2/2013	Q&M	9007025-01	100% Clean/Report 21 H2S FOSY
31 QW	H2S 32 FUEL STNK	H2S 32 Fuel Oil Storage Tank	TANK 7	HIGH (SR)	In sand filled concrete vault.
9321-F-25103	N/A	4/2011	G&M	9007025-01	100% H2S FOSY Leak Test (S-PT AG/84)
9321-F-25113	N/A	1/2013	G&M	9007025-01	100% Clean/Report 32 H2S FOSY

APPENDIX B  
 TANK INSPECTION INFORMATION

SYSTEM DRAWING PID / EM	TANK NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	TANK GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) <sup>1</sup> PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>2</sup>
3 / EG	EDG-33-FO- STNK	DG 31 Fuel Oil Storage Tank	TANK 7	HIGH (S/R)	In sand filled concrete vault.
9321-F-20303	N/A	3/2011 1/2015	O&M	50073630-01 50068218-01	12M 33 EDG FOST Leak Test (3-PT-A029-C) 10Y Clean/Inspect 33 EDG FOST
3 / FSCD	FSC FUEL TK	F.S.C. DG Underground Fuel Oil Storage Tank	TANK 7	MED	Tank is 4,000 gal carbon steel, double end; F&B dist. interstitial proof for detection of tank leakage. Current tank is 1993 replacement of original single wall F/O tank (Ref. DEM 33-3-125).
9321-F-20160 9321-F-20160 9321-F-20160	N/A	3/2011	O&M	50073630-01	Ready tank leakage test (3-PT-Ver 1, per 3-PT-A029-C) 12M FSC DG FOST Leak Test (3-PT-A029-C)
3 / APG3	APG3-FO ST	Appendix B FOST	TANK 7	MED	In sand filled concrete vault.
9321-F-20123 9321-F-20160 9321-F-20160	N/A	3/2011	O&M	50073630-01	12M APP "R" DG FOST Leak Test (3-PT-A029-C)
3 / H5AC	TRAMPERS BLDG FUEL TANK	Tramers Bldg Fuel Oil Storage Tank	TANK 7	MED	
	N/A	3/2011	O&M	50073630-01	12M F/O Tank leak test by vendor per WCDOH requirements.
3 / B5C0	BERWAGE TREATY FO TANK	Sewage Treatment Diesel Fuel Oil Tank	TANK 7	MED	110 gal tank. Partially dewatered and pressure tested in 1987, at which time degraded fuel oil piping and fittings were replaced. (Ref. WCDOH 33-60466901).
9321-F-41942 9321-F-41942-1003	N/A	3/2011	O&M	50073630-01	12M F/O Tank leak test by vendor per WCDOH requirements.
3 / B5C0	EPG-TA-001	Back-up Security Generator Liquid Propane Tank (north)	TANK 7	MED	SM PM inspection per 3-GNR-005-ELD
9321-F-41940	N/A	N/A	N/A	N/A	Safeguards, 1994 in-service date (ref: 3-PT-A029-C)
3 / B5C0	EPG-TN-002	Back-up Security Generator Liquid Propane Tank (south)	TANK 7	MED	SM PM inspection per 3-GNR-005-ELD
9321-F-41939	N/A	N/A	N/A	N/A	Safeguards, 1994 in-service date (ref: 3-PT-A029-C)

Notes:

2-PT-A042 series test are tank tightness tests, using approved NYS DEC test method. (IP2 is categorized as a Major Oil Storage Facility (MOSF.)  
 3-PT-A029 series tests are tank leak tests, utilizing pressure/vacuum/UT method, and satisfy Westchester County Dept of Health (WCDOH) tank  
 testing requirements. (IP3 is categorized as a Petroleum Bulk Storage (PBS) facility.)  
 Underground tank list based on IP-SMM-EV-103, "Petroleum Bulk Storage Tank Program"



APPENDIX C  
SUMP INSPECTION INFORMATION

UNIT / SYSTEM DRAWING PID / EB	SUMP NUMBER INSPECTION STRATEGY	DESCRIPTION SCHEDULE (Q/YYYY)	SUMP GROUP / ITEM FUNDING SOURCE	RISK RANKING (PRI) PMID NUMBER <sup>2</sup>	MISCELLANEOUS NOTES PMID DESCRIPTION <sup>2</sup>
140302 141136	Cont. Drain Tank N/A	Contaminated Drain Tank Sump N/A	N/A	42	N/A
141136 140302	Laundry Drain Tank N/A	Laundry Drain Tank Sump N/A	N/A	42	N/A
141136 140302	North Curtain Drain N/A	North Curtain Drain N/A	N/A	42	N/A
140319	North Curtain Drain N/A	North Curtain Drain N/A	N/A	42	N/A
141136 140302	Sewage Pit N/A	Sewage Pit N/A	N/A	42	N/A
141136 140302	Sump N/A	Sump N/A	N/A	42	N/A
141136 140302	U1 SP N/A	U1 SP N/A	N/A	42	N/A
141136 140302	Sump Tank & Pit N/A	Sump Tank & Pit N/A	N/A	42	N/A
141136 140302	U1 Containment Annulus N/A	U1 Containment Annulus N/A	N/A	42	N/A
141136 140302	U1 Containment Annulus N/A	U1 Containment Annulus N/A	N/A	42	N/A
141136 140302	U1 Containment Spray Sump N/A	U1 Containment Spray Sump N/A	N/A	42	N/A
141136 140302	U1 Foundation Drain N/A	U1 Foundation Drain Line N/A	N/A	42	N/A
141136 140302	U1 N/A	U1 N/A	N/A	42	N/A
141136 140302	Contaminated Annulus N/A	Contaminated Annulus N/A	N/A	42	N/A
141136 140302	U1 UFF-2 Sump N/A	U1 Lately Turned El. of Sump N/A	N/A	42	N/A
140319 141136	U1 Siphon Foundation Drain N/A	U1 Siphon Foundation Drain Sump N/A	N/A	42	N/A
140319 141136	North Curtain Drain Annulus N/A	North Curtain Drain Annulus N/A	N/A	42	N/A
140319 141136	North Curtain Drain Annulus N/A	North Curtain Drain Annulus N/A	N/A	42	N/A

APPENDIX C  
 SUMP INSPECTION INFORMATION

UNIT / SYSTEM	SUMP NUMBER	DESCRIPTION	SUMP GROUP / ITEM	RISK RANKING (PRI)	MISCELLANEOUS NOTES
DRAWING PID / EB	INSPECTION STRATEGY	SCHEDULE (Q/YYYY)	FUNDING SOURCE	PMID NUMBER*	PMID DESCRIPTION*
150006					
150006	Elevator Pit	Elevator Pit	N/A	35	
150006	N/A	N/A	N/A	34	N/A
150006	Sump 20	WHLT PR Sump 20	SLAMP 2	34	WHLT PR Sump 20 @ EL. 38'
150006	N/A	N/A	N/A	34	N/A
150006	Sump 25	PAB Sump 25	SLAMP 2	32	PAB Sump 25 @ EL. 15'-0"
150006	N/A	N/A	N/A	34	N/A
150006	Sump 26	PAB Sump 26	SLAMP 2	32	PAB Sump 26 @ EL. 37'-0" (BFP Hx Room)
150006	N/A	N/A	N/A	34	N/A
150006	Sump 26	CSW Sump 26	SLAMP 2	30	CSW Sump 26 PAB @ EL. 18'
150006	N/A	N/A	N/A	34	N/A
150006	WHLT PR	WHLT PR Sump	SLAMP 2	31	Access Holding Pipe Sump
150006	N/A	N/A	N/A	31	N/A
150006	SLAMP 310	PAB Sump 310	SLAMP 2	40	PAB Sump 310 @ EL. 41'
150006	N/A	1Q2013	N/A	50071001	2Y Decant/Inspect/PM Inspection of PAB Sump 310
150006	WHLT PR SUMP 35	Waste Polution Sump 35	SLAMP 2	31	WHLT PR Sump 35 @ EL. 31'
150006	N/A	1Q2013	N/A	50071115	2Y Decant/Clean Sump
150006	S-017	Exhaust Generator for Room Sump	SLAMP 2	37	ESB0 Sump 317 @ EL. 19'
150006	N/A	6Q2011	N/A	50071002-01	2Y Clean & Inspect Sump
150006	S-020	Equipment Leakage & Ocean Drain Sump	N/A	37	
150006	N/A	N/A	N/A	34	N/A
150006	SLAMP 36	PAB Sump 36	SLAMP 2	37	PAB Sump 36 @ EL. 15'
150006	N/A	N/A	N/A	34	N/A
150006	SLAMP 37	PAB Sump 37	N/A	37	PAB Sump 37 @ EL. 31'
150006	N/A	1Q2013	N/A	50071004	2Y PM Inspection, Cleaning & Decant of PAB Sump 37
150006	S-30	Aux Steam Condensate PR Sump	SLAMP 2	37	PAB Sump 38 @ EL. 41'
150006	N/A	N/A	N/A	34	N/A
150006	SLAMP	Laundry and Lab Waste Sump	SLAMP 0	30	Admin Bldg. Liquid Waste Laundry & Lab Waste Collection Sump @ EL. 41'-0"
150006	N/A	N/A	N/A	N/A	N/A

APPENDIX C  
SUMP INSPECTION INFORMATION

UNIT / SYSTEM	SUMP NUMBER	DESCRIPTION	SUMP GROUP / ITEM	RISK RANKING (PRI)	MISCELLANEOUS NOTES
DRAWING PID / EB	INSPECTION STRATEGY	SCHEDULE (Q/YYYY)	FUNDING SOURCE	PMID NUMBER <sup>2</sup>	PMID DESCRIPTION <sup>2</sup>
9001-10-00001	S-WH/MS	PASSIVE BLDG Entry	SUMP 3	IS	PASSIVE Bldg Entry @ EL. 48' 0"
9001-10-00002	N/A	N/A	N/A	N/A	N/A
9001-10-00003	N/A	N/A	N/A	N/A	N/A

Note: Only sumps that are contaminated or potentially contaminated are included.

APPENDIX D  
DRAIN INSPECTION INFORMATION

SYSTEM	SECTION NUMBER	DESCRIPTION	DRAIN GROUP / ITEM	RISK RANKING (PRI)	MISCELLANEOUS NOTES
DRAWING	INSPECTION STRATEGY	SCHEDULE (Q/YYYY)	FUNDING SOURCE	PMID NUMBER	PMID DESCRIPTION
3-100	3-300-1-001	US Storm Drains	DPAN 5	DPAN 5	Initial PM Inspect & Clean performed in 2008
3-100	3-300-1-002	3-300-1-002	OSM	AR 544-89	3Y PM Inspect & Clean
3-100	3-300-1-003	US WHART PA Floor Drains	N/A	DPAN 5	N/A
3-100	3-300-1-004	N/A	N/A	N/A	N/A
3-100	3-300-1-005	US PAB Floor Drains	N/A	N/A	N/A
3-100	3-300-1-006	N/A	N/A	N/A	N/A
3-100	3-300-1-007	US Beam Drains	DPAN 5	DPAN 5	Initial PM Inspect & Clean performed in 2008
3-100	3-300-1-008	3-300-1-008	OSM	AR 544-89	3Y PM Inspect & Clean
3-100	3-300-1-009	US PAB Floor Drains	N/A	DPAN 5	N/A
3-100	3-300-1-010	N/A	N/A	N/A	N/A
3-100	3-300-1-011	US PAB Floor Drains	N/A	DPAN 5	N/A
3-100	3-300-1-012	N/A	N/A	N/A	N/A
3-100	3-300-1-013	US WHART PA Floor Drains	N/A	DPAN 5	N/A
3-100	3-300-1-014	N/A	N/A	N/A	N/A
3-100	3-300-1-015	US ERN 180g Floor Drains	N/A	DPAN 5	N/A
3-100	3-300-1-016	N/A	N/A	N/A	N/A

APPENDIX E  
CATHODIC PROTECTION PM INFORMATION

UNIT / SYSTEM	COMPONENT	DESCRIPTION	GROUP / ITEM	RISK RANKING (PRI)¹	MISCELLANEOUS NOTES
DRAWING	INSPECTION STRATEGY	SCHEDULE (Q/YYYY)	FUNDING SOURCE	PMID NUMBER²	PMID DESCRIPTION³
11-CAPP	11CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
18832-18834	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-CAPP	12CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
18832-18834	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-CAPP	16CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
13632-13634	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-CAPP	14CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
13632-13634	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-CAPP	15CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
13632-13634	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-CAPP	16CPR	#1 Dock CP Rectifier 11CPR	N/A	N/A	11CPR - 16CPR under same schedule & WD
13632-13634	FUNCTIONAL	22011	O&M	18724-01	Vendor Test & Adjust #1 Dock CP
11-FD	11FOS	#1 Fuel Oil Storage Tank (ret.) CP	N/A	N/A	Retired component
28018	N/A	N/A	N/A	50158748 (ret)	1Y Inspect tank, including cathodic protection - suspended
11-FD	11FWS	FD Tank Farm Oil & Water Separator	CP	N/A	
28016	FUNCTIONAL	22014	O&M	50158228-01	2Y Clean & Inspect Fuel Oil Tank Farm, including cathodic protection
21-SEP	SRPT	Security Guard Fuel Tank	CP	N/A	Non-Riser remote type CP
28015, 21-SEP, 11025 (ret)	FUNCTIONAL	22011	O&M	5009521-0	1Y Vendor Test/Adjust Security Guard Fuel Tank Cathodic Protection

APPENDIX E  
CATHODIC PROTECTION PM INFORMATION

UNIT / SYSTEM	COMPONENT	DESCRIPTION	GROUP / ITEM	RISK RANKING (PRI) <sup>1</sup>	MISCELLANEOUS NOTES
DRAWING	INSPECTION STRATEGY	SCHEDULE (Q/YYYY)	FUNDING SOURCE	PMID NUMBER <sup>2</sup>	PMID DESCRIPTION <sup>3</sup>
					saferuards)
010704	RECEIVER Caps	City Water supply from the CWSI	CP	N/A	PMID 94112 issued
00100 00000	FUNCTIONAL	00011	O&M	PMID 94112	1Y Vendor Test/Adjust City Water Piping Cathodic Protection
010705	TBO PUMP, TR	100 TBO Diesel Generator Fuel Tank	CP	N/A	Additional sacrificial CP
00100 00000	FUNCTIONAL	00011	O&M	00070011	1Y Clean & Inspect Fuel Oil Tank Pans, including cathodic protection
010706	S&S LINE CATHODIC	Main Sanitary Sewage Line Cathodic Protection	CP	N/A	
00100 00000	FUNCTIONAL	00011	O&M	00070700	1Y Vendor Test/Adjust S&S Line Cathodic Protection

APPENDIX F  
Component Inspection Data Sheet, Typical

**SCOPE**

System Number/Description: \_\_\_\_\_  
Line/Tank Number: \_\_\_\_\_  
Component Number: \_\_\_\_\_  
Segment Number(s): \_\_\_\_\_  
Segment Location: \_\_\_\_\_  
Drawing Number(s): \_\_\_\_\_  
Inspection Priority: \_\_\_\_\_  
Basis for Scope Selection: \_\_\_\_\_

**WORK MANAGEMENT**

Engineering Change: \_\_\_\_\_  
PM/WO Number: \_\_\_\_\_  
Clearance Number: \_\_\_\_\_  
LCO Number: \_\_\_\_\_  
Condition Report Number: \_\_\_\_\_

**PRE-INSPECTION VERIFICATIONS**

Previous Inspection (Y/N) \_\_\_\_\_  
Cathodic Protection (Y/N) \_\_\_\_\_ Functional (Y/N) \_\_\_\_\_ Rectifier Number: \_\_\_\_\_  
Coating (Y/N) Type: \_\_\_\_\_ Soil Analysis (Y/N) \_\_\_\_\_  
Backfill Type: \_\_\_\_\_ Contains Rock (Y/N) \_\_\_\_\_  
Fluid Medium: \_\_\_\_\_ Radionuclide (Y/N) \_\_\_\_\_  
Pipe OD: \_\_\_\_\_ (in) Thickness: \_\_\_\_\_ (in) Material: \_\_\_\_\_  
Operating Pressure: \_\_\_\_\_ (psi) Design Pressure: \_\_\_\_\_ (psi)  
Component Age: \_\_\_\_\_ (years) Depth: \_\_\_\_\_ (ft) Length: \_\_\_\_\_ (ft)  
Excavation Required (Y/N) \_\_\_\_\_ Permit Number: \_\_\_\_\_  
Confined Space (Y/N) \_\_\_\_\_ Permit Number: \_\_\_\_\_  
Job Safety Hazards Analysis (Y/N) Asbestos Abatement (Y/N) Lead Paint (Y/N)

APPENDIX F  
Component Inspection Data Sheet, Typical

**SCHEDULE**

Online (Y/N) Divisional Week: \_\_\_\_\_  
Scheduled Start Date: \_\_\_\_\_ Actual Start Date: \_\_\_\_\_  
Scheduled Finish Date: \_\_\_\_\_ Actual Finish Date: \_\_\_\_\_

**INSPECTION METHOD(S)**

Indirect Inspection Coating Holiday Detection (Y/N) Method: \_\_\_\_\_  
Internal Inspection Pig (Y/N) Vendor: \_\_\_\_\_ Pipe Cleaning (Y/N)  
Visual: VT-1 (Y/N) VT-2 (Y/N) VT-3 (Y/N)  
Direct Local NDE (Y/N) Method: \_\_\_\_\_  
Ultrasonic/Guided Wave (Y/N)  
Other: \_\_\_\_\_

**M&TE/TOOLS**

M&TE

Digital Light Meter: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Ultrasonic Meter: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Transducer(s): \_\_\_\_\_ Expiration: \_\_\_\_\_  
Holiday Detector: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Pit Gauge: \_\_\_\_\_ Expiration: \_\_\_\_\_

Tools

List all required: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_



**APPENDIX G  
 INTEGRATED SCHEDULE**

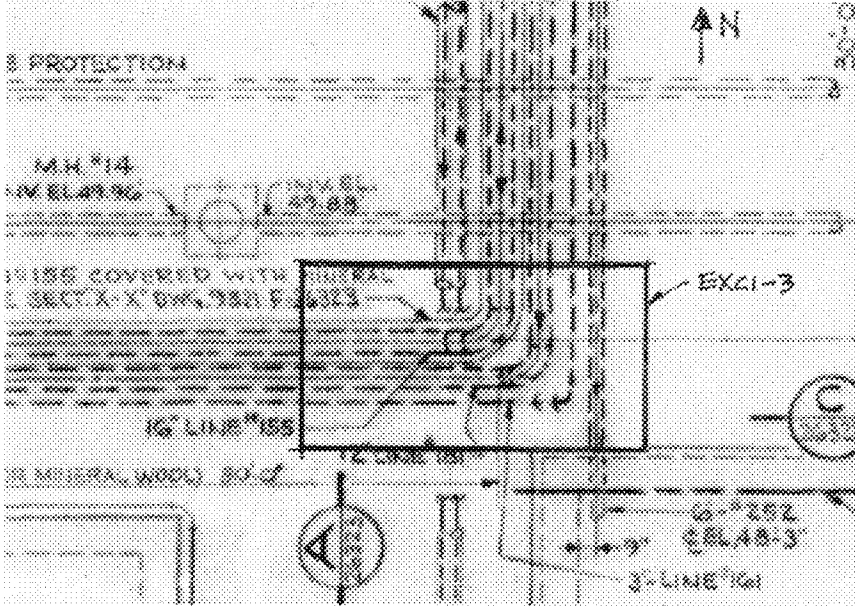
INSPECTION #	LINE NUMBER(S)	DATE SCHEDULED	WO #
EXC1-3	6-inch WD Line 252 (RWST overflow to WHUT) 3-inch SI Line 161 (SIP return to the RWST) 12-inch SI Line 181 (RWST to Cont. Spray Pumps) 16-inch SI Line 155 (RWST to RHR Pumps) 16-inch outer pipe containing 6-inch AUX STM Line 561 and 2-inch COND Line 678	3Q2011	N/A
EXC2-2	24-inch SW Lines 408 and 409	2Q2012	N/A
EXC3-3	12-inch Line 1070 (CST Supply to CST) 8-inch Line 1080 (Condensate Return to CST) 8-inch Line 1025 (CMP CST Tank Overflow to MH-9)	3Q2013	N/A

ADDITIONAL EXCAVATION SITES TO BE SELECTED BASED ON APEC SURVEY RESULTS AND SITE SOIL ANALYSIS.

APPENDIX H  
 PROGRAM DRAWINGS

EXC1-3: IP3 @ NW Corner of the WHUT Pit

Reference: drawing 9321-F-26313 from Refueling Water Storage Tank (NORTH)  
 See legend below for line description: (5) (4) (3) (2) (1)



Buried lines continue to the Fuel Storage Building on the Left (WEST). PAB is at lower left

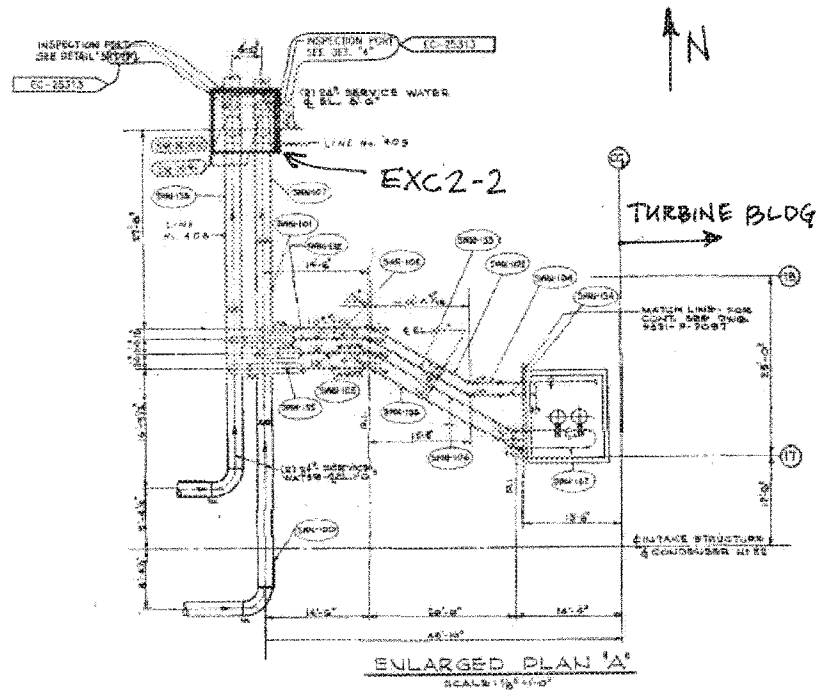
A 15 ft (N-S) x 20 ft (E-W) x 8 ft (deep) excavation (grade is at approx. El. 54 ft) will uncover the following lines:

- |   |                           |
|---|---------------------------|
| 1. 6-inch WD Line 252 (RWST overflow to WHUT)                                 | the BOP is at ~ El. 48'   |
| 2. 3-inch SI Line 161 (SIP return to the RWST)                                | the BOP is at ~ El. 48'   |
| 3. 12-inch SI Line 181 (RWST to Cont. Spray Pumps)                            | the BOP is at ~ El. 48'   |
| 4. 16-inch SI Line 155 (RWST to RHR Pumps)                                    | the BOP is at ~ El. 48'   |
| 5. 16-inch outer pipe containing 6-inch STM Line 561 and 2-inch COND Line 678 | the BOP (outer) ~ El. 48' |

APPENDIX H  
PROGRAM DRAWINGS

EXC2-2: IP2 West Side of the Turbine Building

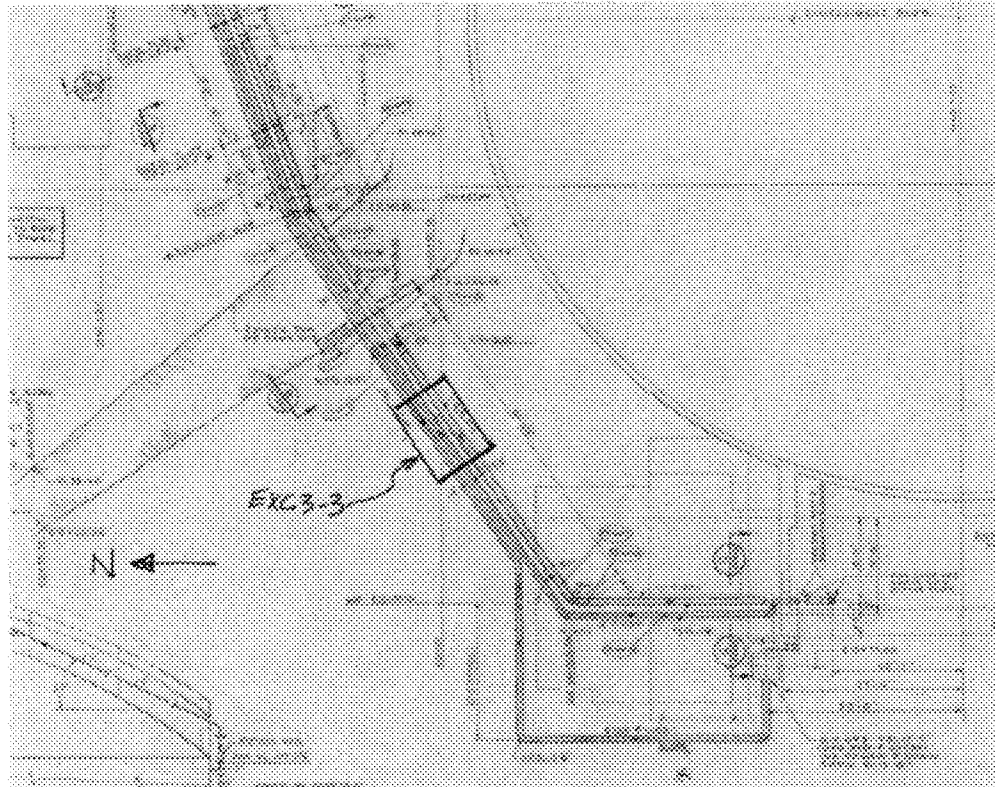
Reference: Drawing 9321-2700  
Co-ordinated excavation with installation of EC 25313  
Lines to be inspected 24-inch SW Lines 408 and 409



The excavation to remove the existing 14-inch blind flanged access point on SW Line 409 will be expanded to expose a minimum of 10 feet of length of pipe for both Lines 408 and 409 over their full circumference. At the access point location, the centerline of the 24-inch Line 409 (& Line 408) is at El. 8'-6", and the access point is at 4'-6" downstream of a vertical rise of 7'-6" from El. 1'-0". The excavation will be 10 ft (E-W) x 12 ft (N-S) x 10 ft deep.

APPENDIX H  
PROGRAM DRAWINGS

EXC3-3: BURIED LINES FROM THE IP3 CST TO THE AFW PUMP BLDG.



REF: DWG. 9321-F-22873  
LINES TO BE EXCAVATED & INSPECTED:  
(Note: App R DG Fuel Oil & Cooling Water  
Run overhead the perimeter of the  
Area -- see drawing 9321-F-23593)

IP3- YARD AREA  
12" Line 1070 (CST Supply to CST)  
8" Line 1080 (Condensate Return to CST)  
8" Line 1028 (CMP CST Tank Overflow to MH-9)

APPENDIX H  
PROGRAM DRAWINGS

ADDITIONAL EXCAVATION SITES TO BE SELECTED BASED  
ON APEC SURVEY AND SITE SOIL ANALYSIS.