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# ComEd

DRESDEN STATION

D3R14 Refueling Outage

In-Service Inspection Summary Report

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PDR ADOCK 05000249  
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Commonwealth Edison Co.  
P.O. Box 767, Chicago, IL 60690

Dresden Nuclear Power Station  
6500 N. Dresden Road, Morris, IL 60450

March 1997 Inservice Inspection  
Unit No. 3; National Board No. N-139  
Commercial Service Date: 11-16-71

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## **Section I**

### **Introduction**

The fourteenth Inservice Inspection (ISI) of Dresden Unit 3 was performed during the Spring Refueling Outage, which lasted from March 29, 1997 to June 20, 1997. This was the first outage of the second inspection period of the unit's 3rd 10-year ISI Inspection Interval which commenced on March 1, 1992. The second period commenced on November 1, 1995 and is currently scheduled to end on October 31, 1999.

Raytheon was contracted to perform the non-destructive examinations and General Electric was contracted to perform the reactor vessel visual examinations during the refuel outage. Commonwealth Edison personnel performed the remaining visual examinations. Personnel from Commonwealth Edison's System Materials Analysis Department (SMAD) participated in the inspection to advise on technical problems, review examination results, and evaluate indications.

The Authorized Nuclear Inservice Inspector's (ANII) services were provided by Hartford Steam Boiler Inspection and Insurance Company (HSB). The ANII reviewed procedures, personnel qualifications, instrument and material certifications, and examination results.

All examinations were performed in accordance with the Unit 3 Technical Specifications, the ASME Boiler and Pressure Vessel Code, Section XI, 1989 Edition, and Generic Letter 88-01.

A list of abbreviations used throughout this report can be found in Section IV of this report.

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## **Section II**

### **Scope of Inspection**

#### **Abstract of Examinations**

##### **ISI and Augmented Examinations - Table A**

Table A contains a list of components examined during D3R14 to satisfy the requirements of ASME Section XI and Generic Letter 88-01. Those items which were examined that required no further evaluation are identified as acceptable. Those items that required further evaluation are discussed in Section III.

##### **Summary of Vessel Interior Examinations - Attachment A**

Attachment A contains a summary of examinations performed to satisfy the requirements of ASME Section XI categories BN1, BN2, and various special examination requirements. Details of the examinations, results, and corrective measures are included.



As required by the Provisions of the ASME Code Rules

**7. Components Inspected:** See Section II of attached report (report is 195 total pages).

[illegible]

FORM NIS-1 (Back)

8. Examination Dates: 3/29/97 to 6/16/97
9. Inspection Period Identification: Second Inspection Period - From 11/1/95 to 10/31/99
10. Inspection Interval Identification: Third Inspection Interval - From 3/1/92 to 2/28/02
11. Applicable Edition of Section XI 1989 Edition with No Addenda
12. Date/Revision of Inspection Plan: 10/17/94 - Revision 4
13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan.  
See Attached Sections II and III
14. Abstract of Results of Examinations and Tests.  
See Attached Sections II and III
15. Abstract of Corrective Measures.  
See Attached Sections III and V.

We certify that a) the statements made in this report are correct, b) the examinations and tests meet the Inspection Plan as required by the ASME Code, Section XI, and c) corrective measures taken conform to the rules of the ASME Code, Section XI.

Certificate of Authorization No. (if applicable): N/A

Expiration Date: N/A

Date: 9-10 1997 Signed For: Commonwealth Edison Company

By: Brendan J. Casey Site Engineering ISI Coordinator

CERTIFICATE OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by HSBI & I Co. of Hartford, Connecticut have inspected the components described in this Owner's Report during the period from 3/29/97 to 6/16/97, and state that to the best of my knowledge and belief, the owner has performed examinations and taken corrective measures described in this Owner's Report in accordance with the requirements of ASME Code, Section XI.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in the Owner's Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.

Burt T. Ramsey

Inspector's Signature

Commissions: NB7742NISB, IL932

Date: 9-11 19 97

National Board, State, Province, and Endorsements

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## Section II Scope of Inspection

**ISI and Augmented Examinations  
Table A**

| Category | Item   | Augment   | System | Line       | Component  | Type    | Exam | Credit | Results         |
|----------|--------|-----------|--------|------------|------------|---------|------|--------|-----------------|
| BA       | B1.21  | N/A       | RPV    | RPV UPP HD | 3-THD-DA   | CIRC    | UT   | XI     | Acceptable.     |
| BA       | B1.21  | N/A       | RPV    | RPV UPP HD | 3-THD-DB   | CIRC    | UT   | XI     | Acceptable.     |
| BA       | B1.21  | N/A       | RPV    | RPV UPP HD | 3-THD-DC   | CIRC    | UT   | XI     | Acceptable.     |
| BA       | B1.22  | N/A       | RPV    | RPV UPP HD | 3-THD-M1   | MERID   | UT   | XI     | Acceptable.     |
| BA       | B1.22  | N/A       | RPV    | RPV UPP HD | 3-THD-M2   | MERID   | UT   | XI     | Acceptable.     |
| BA       | B1.22  | N/A       | RPV    | RPV UPP HD | 3-THD-M3   | MERID   | UT   | XI     | Acceptable.     |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGA | THD-FLG | MT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGB | THD-FLG | MT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGC | THD-FLG | MT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGD | THD-FLG | MT   | XI     | See Section III |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGE | THD-FLG | MT   | XI     | See Section III |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BA       | B1.40  | N/A       | RPV    | RPV UPP HD | 3-THD-FLGF | THD-FLG | MT   | XI     | See Section III |
|          |        |           |        |            |            |         | UT   | XI     |                 |
| BD       | B3.90  | N/A       | RPV    | RPV UPP HD | N18A-2     | NOZ-RPV | UT   | XI     | Acceptable.     |
| BD       | B3.90  | N/A       | RPV    | RPV UPP HD | N18B-2     | RPV-NOZ | UT   | XI     | Acceptable.     |
| BD       | B3.90  | N/A       | RPV    | RPV UPP HD | N8-2       | RPV-NOZ | UT   | XI     | Acceptable.     |
| BF       | B5.10  | GL88-01 D | RHS    | 0304-6     | N18A-3     | SE-NOZ  | UT   | 88     | Acceptable.     |
| BF       | B5.10  | GL88-01 D | RHSP   | RH SPARE   | N18B-3     | NOZ-SE  | UT   | 88     | Acceptable.     |
| BF       | B5.10  | GL88-01 D | RHV    | 0215-4     | N8-3       | NOZ-SE  | UT   | 88     | Acceptable.     |
| BF       | B5.130 | GL88-01 D | RHV    | 0215-4     | 4-1        | FLG-P   | UT   | 88     | Acceptable.     |
| BF       | B5.130 | GL88-01 A | SDC    | 1001A-16   | 16-48      | VLV-EL  | UT   | OR     | Acceptable.     |
| BF       | B5.130 | GL88-01 A | SDC    | 1001B-16   | 16-11      | VLV-P   | UT   | OR     | Acceptable.     |
| BF       | B5.150 | N/A       | RVBD   | 0207-2     | 2-5        | SWE-P   | PT   | XI     | Acceptable.     |
| BF       | B5.20  | N/A       | LVLA   | LVLA       | N16A-3     | NOZ-SE  | PT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | OR     |                 |
| BF       | B5.20  | N/A       | LVLB   | LVLB       | N16B-3     | NOZ-SE  | PT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | OR     |                 |
| BF       | B5.20  | N/A       | SBLC   | 1102-1.5   | N12-3      | SE-NOZ  | PT   | OR     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | OR     |                 |
| BF       | B5.20  | N/A       | UVLA   | UVLA       | N13A-3     | NOZ-SE  | PT   | XI     | Acceptable.     |
|          |        |           |        |            |            |         | UT   | OR     |                 |

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## Section II

### Scope of Inspection

#### ISI and Augmented Examinations

#### Table A

| Category | Item   | Augment   | System | Line       | Component            | Type    | Exam     | Credit     | Results         |
|----------|--------|-----------|--------|------------|----------------------|---------|----------|------------|-----------------|
| BF       | B5.20  | N/A       | UVLB   | UVLB       | N13B-3               | NOZ-SE  | PT<br>UT | XI<br>OR   | Acceptable.     |
| BG1      | B6.20  | N/A       | RPV    | RPV UPP HD | HD STUDS IN PLC (92) | FLGBLT  | UT       | OR         | Acceptable.     |
| BG1      | B6.40  | N/A       | RPV    | RPV UPP HD | FLG THRDS (92)       | FLGBLT  | UT       | XI         | Acceptable.     |
| BJ       | B9.11  | GL88-01 D | RHS    | 0304-6     | 6A-1                 | FLG-SE  | UT       | 88         | Acceptable.     |
| BJ       | B9.11  | GL88-01 D | RHSP   | RH SPARE   | 6B-1                 | SE-FLG  | UT       | 88         | Acceptable.     |
| BJ       | B9.11  | GL88-01 D | RHV    | 0215-4     | 4A-1(A)              | SE-FLG  | UT       | 88         | Acceptable.     |
| BJ       | B9.21  | N/A       | UVLA   | UVLA       | UVLA2-1              | SE-P    | PT       | XI         | Acceptable.     |
| BJ       | B9.40  | N/A       | LVLB   | LVLB       | LVLB2-2              | P-SWR   | PT       | XI         | Acceptable.     |
| BM2      | B12.50 | N/A       | RWCU   | 1201-8     | MO-3-1201-1          | VLV     | VT-3/4   | XI         | Acceptable.     |
| BP       | B15.OT | N/A       | N/A    | TEST BLOCK | RCPB                 | N/A     | VT-2     | XI         | See Section III |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302-14    | 14-7                 | P-TEE   | PT<br>UT | XI<br>XI88 | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302-14    | 14-8                 | TEE-RED | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302-14    | 14-9                 | TEE-RED | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302A-12   | 12-1                 | RED-P   | PT<br>UT | XI<br>XI88 | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-1                 | RED-P   | PT<br>UT | XI<br>XI88 | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-1.1               | P-P     | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-2                 | P-P     | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-3                 | P-EL    | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-4                 | EL-P    | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-5                 | P-EL    | PT<br>UT | XI<br>XI88 | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-6                 | EL-P    | UT       | 88         | Acceptable.     |
| CF1      | C5.11  | GL88-01 C | ISCOSS | 1302B-12   | 12-7                 | P-SE    | UT       | 88         | Acceptable.     |
| CH       | C7.OT  | N/A       | N/A    | TEST BLOCK | 03A1                 | N/A     | VT-2     | XI         | See Section III |
| CH       | C7.OT  | N/A       | N/A    | TEST BLOCK | 15A1                 | N/A     | VT-2     | XI         | Acceptable.     |
| DB       | D2.1A  | N/A       | CCSWBD | 1510-16    | M-1200D-108          | IWA     | VT-3/4   | XI         | Acceptable.     |
| DB       | D2.1A  | N/A       | SRVDA  | 3019A-8    | M-1143 SHT 24        | IWA     | VT-3/4   | OR         | Acceptable.     |

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## Section II Scope of Inspection

ISI and Augmented Examinations  
Table A

| Category | Item  | Augment | System | Line    | Component   | Type     | Exam   | Credit | Results         |
|----------|-------|---------|--------|---------|-------------|----------|--------|--------|-----------------|
| FA       | F1.30 | N/A     | CCSWAD | 1514D-8 | M-1200D-259 | CL 3 SUP | VT-3/4 | OR     | See Section III |
| FA       | F1.30 | N/A     | CCSWBD | 1510-16 | M-1200D-108 | CL 3 SUP | VT-3/4 | XI     | Acceptable.     |

## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

During the D3R14 refueling outage, comprehensive visual and ultrasonic examinations of reactor vessel internal components were conducted to ensure the continued integrity of the RPV internals. These examinations also served to meet ASME Code and augmented inspection requirements. The specific components examined, the methods utilized, and the examination results are provided below.

#### **Core Shroud Inspections**

The core shroud examinations were performed in conjunction with a comprehensive shroud repair to assure that structural integrity of the core shroud is maintained. The examinations of the reactor core shroud were performed in accordance with ComEd's commitment to NRC Generic Letter 94-03 and BWRVIP guidelines.

The examinations of the core shroud consisted of ultrasonic examination (UT) and enhanced visual examination (EVT-1) of the shroud vertical welds, along with enhanced visual examination of the ring segment welds and remaining design reliant welds and structures. The ultrasonic examinations were performed in accordance with the BWRVIP "Standards for Ultrasonic Examination of Core Shroud Welds" and the visual examinations were performed in accordance with the BWRVIP "Standards for Visual Inspections of Core Shrouds". Additionally, eddy current and ultrasonic examinations were used as aids in identifying the location of ring segment welds associated with the shroud head flange ring, the top guide support ring, and the core plate support ring.

In response to the recent discovery of extensive shroud vertical weld cracking at a domestic BWR, ComEd opted to significantly expand the initial examination scope over that proposed in the original commitment to the NRC. In the original Inspection Plan, ComEd committed to performing enhanced visual examination of 25% of the equivalent length of all vertical welds from either the inner diameter (ID) or outer diameter (OD) surface, along with enhanced visual examination of 25% of the ring segment welds from all accessible surfaces. The expanded examination scope included ultrasonic and enhanced visual examination of the accessible length of each shroud vertical weld (12 total) from the shroud OD, along with enhanced visual examination of each ring segment weld (16 total) from all accessible surfaces.

The following is a summary of the core shroud examination scope and results. Details of the specific areas examined and the results of the examinations are presented in Table 1 and Figure 1.

- The ultrasonic examination scope consisted of shroud vertical welds V5 through V7 (located between the H1 and H2 circumferential welds), V14 through V19 (located in the beltline region between circumferential welds H3 and H5), and V26 through V28 (located between circumferential welds H6 and H7). A total of 551 inches of the 760 inches of total cumulative vertical weld length (or 72.5%) was examined by at least one search unit from one side of the weld. Individual UT length coverage of all 12 vertical shroud welds ranged from between 34% and 96% per weld. These examinations resulted in no reportable indications.
- The enhanced visual examination scope consisted of the ring segment welds associated with the shroud head flange ring (V1 through V4), top guide support ring (V8 through V13), and core plate support ring (V20 through V25); the H8 and H9 circumferential welds at the shroud repair hardware

## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

locations; and the OD surface of all 12 vertical shroud welds on the side of the weld opposite from the UT search unit. These examinations resulted in no reportable indications in the area of interest. However, circumferential cracking associated with the H2, H3 and H5 welds, as well as vertically oriented cracking in the vicinity of the V23 and V25 core plate ring segment welds was identified during performance of the ring segment weld examinations. The H2, H3 and H5 welds were not part of the core shroud examination scope because the installed comprehensive shroud repair was designed to structurally replace circumferential shroud welds H1 through H7. Therefore, the observed circumferential cracking has no adverse impact on core shroud structural integrity.

The vertically oriented cracking identified in the vicinity of the V23 and V25 ring segment welds was contained in an area of heavy localized grinding on the OD surface of the ring. The cracking is confined to this area of localized grinding and branches down from the circumferentially oriented cracking in the lower heat affected zone (HAZ) of the H5 weld (see Figure 2).

It is important to note that the ring segment welds cannot be identified visually, as all surfaces of the ring were machined after the six individual segments were welded together. As a result of this machining process, heavy circumferential machining grooves are evident on the majority of the ring surface, except where localized grinding was performed. In order to verify the location of the ring segment welds, eddy current examination was performed and a review of archived OD tracker ultrasonic examination data from the D3R13 outage was reviewed. Because the ring segment welds cannot actually be seen, the examination of each weld area included all of the area between two readily discernible landmarks encompassing the azimuth identified for the weld location (i.e., between two jet pump pairs, between two shroud head bolt lug sets, etc.).

Supplemental ultrasonic examination was performed on the vertically oriented cracking in these two areas in order to quantify flaw depths and to determine if the cracking was actually associated with the heat affected zones of the V23 and V25 welds, rather than simply an axial component of the H5 circumferential crack that propagated into the heavily ground area of the ring. The flaws were sized as follows:

- V23 - 2.8 inches in vertical length extending downward from the H5 circumferential weld. Maximum radial through wall depth was 0.50 inches at intersection with circumferential crack, with depths ranging between 0.25 inches and 0.40 inches elsewhere.
- V25 - Exact vertical length could not be determined due to shallow depth and flaw orientation, however, the area of flaw length sized was 1.2 inches in vertical length extending downward from the H5 circumferential weld. Maximum radial through wall depth was 0.25 inches at intersection with circumferential crack, with depths ranging between 0.15 inches and 0.25 inches elsewhere.

The UT technique employed was only able to scan a five inch area adjacent to the cracking due to interference with the jet pump mixers. However, these scans did not reveal any evidence of a ring segment weld in the ground areas containing the vertically oriented flaws, although the UT technique should have seen evidence of the weld, if it were present.

## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

Based upon the above, it is believed that the vertically oriented flaws identified in the vicinity of the V23 and V25 ring segment welds are simply axial components of the circumferential cracking contained in the lower heat affected zone of the H5 weld as a result of the surface cold working introduced by heavy localized grinding.

Additionally, even if it were assumed that the vertically oriented cracking was associated with the V23 and V25 ring segment welds, the radial depth of the cracking is shallow and structural margins are ensured for a minimum of 4 operating cycles after applying a radial crack growth rate of  $5 \times 10^{-5}$  inches per hour (reference NDI No. S040-DH-0453, and S&L Calc No. CMED-060298). The core plate support ring is 4.0 inches thick with a radial width of 10.68 inches, where only an area of 7.4 square inches of unflawed ligament is required for the ring to maintain full structural integrity under all design basis and beyond events.

In summary, the examinations of the core shroud design reliant structures performed at Dresden Unit 3 resulted in no indications of cracking that compromise the structural integrity of the core shroud design reliant structures.

### **Core Spray Inspections**

The internal core spray examinations were performed in accordance with the recommendations provided in BWRVIP document BWRVIP-18, BWR Core Spray Internals Inspection and Evaluation Guidelines. The inspection scope consisted of automated ultrasonic examination of all core spray piping welds from the junction box at the RPV nozzle to the downcomer connection at the shroud. Where access restrictions prevented 100% ultrasonic coverage of a given weld, supplemental enhanced visual examination was performed to ensure 100% coverage of the weld, where possible. Enhanced visual examination was also performed on the elbow to shroud pipe welds (P4d) and the shroud pipe to collar welds (P8a), because the ultrasonic techniques employed at these locations have not yet been fully qualified per BWRVIP-03, Reactor Pressure Vessel and Internals Examination Guidelines. Additionally, modified VT-1 visual examinations were performed on all eight core spray wall brackets.

Internal to the shroud, enhanced visual examinations were performed on the core spray sparger tee-box cover plate welds, sparger to tee-box branch connection welds, and sparger end cap welds. Also, modified VT-1 examinations were performed on the sparger nozzles, piping, brackets, and gusset welds.

The examinations conducted identified and sized the two existing flaws in the downcomer pipe to lower elbow welds (P4c), on the 110° and 290° azimuth downcomers. Additionally, three previously undetected flaws were identified and sized in the shroud penetration thermal sleeve collar near the P8a welds. All three of the shroud pipe to collar flaws are located in the collar side of the weld, approximately 0.50" back from the face of the collar. The flaws are located on the 80°, 110°, and 260° downcomers. Specific details of the component geometry and flaw locations are as depicted in Figures 3 through 7.

An evaluation of the core spray flaws was conducted by Sargent & Lundy utilizing limit load analysis techniques (Report Number SL-5130, Rev 1, Dresden Unit 3 Core Spray Flaw Evaluation Report). The results of this analysis demonstrate that the core spray downcomer piping is capable of withstanding all normal operating and design basis loading conditions in its current degraded condition for a minimum of



## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

67 months of hot operation. Consequently, no repairs were implemented during this outage. The condition of the degraded core spray welds will continue to be monitored by following the recommendations provided in BWRVIP-18, BWR Core Spray Internals Inspection and Evaluation Guidelines, during subsequent outages.

#### **Jet Pump Hold Down Beam Ultrasonic Examinations**

An ultrasonic examination of nineteen of the twenty jet pump hold down beams was conducted in accordance with NDT-C-29, utilizing the new examination fixture purchased from Siemens Power Corporation. This fixture is capable of detecting flaws in the bolt area of the beam as well as in the engagement ears. One beam (jet pump #8) could not be examined utilizing the new fixture due to interference with the lock plate, which was deformed during a previous outage. Also, the examination identified a crack indication in the shroud side engagement ear of jet pump beam #13. Both the #8 and #13 beams were replaced with BWR 4 style beams by personnel from GE Nuclear Energy under Work Request 970036394.

#### **Jet Pump Restrainer Set Screw Inspections**

While performing as-found examinations in preparation for the jet pump #13 beam replacement, crack indications were identified in the vessel side restrainer set screw mounting block fillet welds and a gap was found between the set screw and mixer. Review of past history revealed that the jet pump #13 mixer had ejected during operation in 1980 as a result of a failed jet pump beam. Cracking of a similar nature on the shroud side set screw mounting block was identified at that time and the block and swing gate was replaced.

Examinations of the mixer, wedge assembly, and set screw area revealed no signs of damage or contact between the set screw and mixer. Additionally, the riser braces associated with this jet pump were examined and showed no signs of degradation. Also, the set screw mounting block fillet welds for jet pumps #11 through #20 ("B" Loop) were examined with no additional problems noted.

Based on the above, this condition is believed to be a pre-existing condition associated with the jet pump mixer ejection of 1980.

An evaluation of the acceptability of continued operation with this condition was performed by GE Nuclear Energy (reference GENE Report No. GENE-B13-01869-051-1, dated May 1997). This evaluation consisted of performing analysis of the jet pump with one unsupported mixer and subjecting it to normal, upset and faulted loads. The resulting stresses were combined and compared to the allowable values for each load combination. Based upon the results of this analysis it was concluded that structural integrity of the jet pump is assured and that continued operation of jet pump #13 with an unsupported mixer does not impact safe operation of the plant.

#### **Jet Pump Riser Weld Inspections**

A visual examination of the jet pump riser welds was conducted utilizing underwater video cameras in accordance with DTS 0200-02 and the recommendations contained in GE SIL No. 605. The examination

## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

consisted of enhanced visual examination of all accessible areas of the thermal sleeve to elbow welds, elbow to riser welds, and riser to transition piece welds on all ten jet pump risers.

No adverse conditions were noted during the course of these examinations.

#### **Shroud Head Bolt Ultrasonic Examinations**

An ultrasonic examination of all 48 shroud head bolts was conducted in accordance with NDT-C-49. This examination identified a crack indication in 1 previously unflawed bolt and reconfirmed the crack indications in eleven previously flawed bolts. Additionally, crack indications were not reconfirmed in four bolts that had been called out as containing flaws during previous examinations, and the bolts were declared sound. None of the crack indications observed were through wall, as evidenced by the presence of a back signal from the end of the bolt. Per previous analysis (Dresden Engineering DOC ID# 4866006, dated 2-23-96), only 12 bolts, evenly spaced, are required to withstand all operating and design basis loading conditions, provided that certain spacing requirements are met. Based upon this analysis, and the as-found distribution of flawed shroud head bolts, no replacements or redistribution of existing bolts was required due to the flaws identified.

However, during reassembly of the shroud head, the keepers associated with two additional bolts were identified as being in the retracted position, and efforts to re-engage them were unsuccessful. Per the engineering analysis discussed previously (DOC ID# 4866006), bolts with retracted keepers are considered to be non functional, since it is possible that they could disengage from their associated lug set during operation. When the location of the two non functional bolts was combined with the location of the flawed bolts, the separation criteria required by the existing analysis was not met.

An evaluation of the acceptability of continued operation with the existing configuration of flawed and non functional shroud head bolts was performed by GE Nuclear Energy (reference GENE Report No. GENE-B13-01869-068, dated June 1997). This evaluation consisted of performing analysis of the existing bolt pattern and subjecting it to normal, upset and faulted loads. The resulting stresses on the shroud head bolts and their associated lugs were then evaluated. Based upon the results of this analysis it was concluded that the existing configuration of shroud head bolts is adequate to withstand all operating and design basis loading conditions, and that structural integrity of the remaining unflawed shroud head bolts is not compromised. As such, continued operation with the existing configuration of flawed and non functional shroud head bolts does not impact safe operation of the plant.

See Figure 8 for the "as-found" / "as-left" distribution of flawed and non functional shroud head bolts.

#### **Lower Plenum Inspections**

During the bottom head drain line unplugging project, access to the lower plenum was gained through the removal of two control rod guide tubes at the center of the vessel. A visual examination of the components made accessible through removal of the control rod guide tubes was conducted utilizing underwater video cameras in accordance with DTS 0200-02. The specific components examined included accessible portions of the following components:

## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

- 2 incore housing to vessel bottom head welds
- 2 incore guide tube to housing welds
- 2 incore guide tube stabilizers
- Core plate stiffener beam to core plate stitch welds in the area adjacent to one removed control rod guide tube
- Core plate stiffener rod to beam (or pipe sleeve) welds in the area adjacent to one removed control rod guide
- 2 CRD housing to CRD stub tube welds
- 2 CRD stub tube to vessel bottom head welds
- Vessel bottom head cladding adjacent to the bottom head drain

This was a "best effort" examination in very difficult to reach areas. No adverse conditions were noted during the course of these examinations.

#### **Top Guide Inspections**

A visual examination of the top guide was conducted utilizing underwater video cameras in accordance with DTS 0200-02 and the recommendations contained in BWRVIP Document BWRVIP-26, BWR Top Guide Inspection and Flaw Evaluation Guidelines. The specific components examined included all four alignment pin assemblies, along with approximately 24 inches of the top guide rim to lower ledge weld adjacent to the four alignment pin assemblies.

This was a "best effort" examination in very difficult to reach areas. However, where possible, examinations of weld heat affected zones were performed using enhanced visual techniques capable of discerning a 0.5 Mil fine wire placed against the examination surface. No adverse conditions were noted during the course of these examinations.

#### **Steam Dryer Inspections**

A visual examination of the steam dryer was conducted utilizing underwater video cameras in accordance with DTS 0200-02. The specific components examined included all 4 lifting eye assemblies, all 12 drain channels, tie bar assemblies, upper support ring, upper support ring to skirt weld, vertical skirt welds, guides, lower support ring to skirt weld, dryer bank assembly welds, and all 4 steam dryer hold down assemblies.

This examination identified cracking and/or failure of the lifting lug centering rings and gussets at three of the four lifting lug locations. These components have no structural function, rather, they were used to align the lifting lugs for initial installation (reference Dresden Design Engineering Document ID No. 5389574, dated 4-10-97).

All four centering rings and gussets were removed under Work Request 970041070, to eliminate the potential for loose parts.

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## **Section II Scope of Inspection**

### **Summary of Vessel Interior Examinations Attachment A**

#### **Steam Separator Inspections**

A visual examination of the steam separator was conducted utilizing underwater video cameras in accordance with DTS 0200-02. The specific components examined included all 4 lifting eye assemblies and attachment welds, peripheral standpipes and assembly welds, tie bars and attachment welds, and the shroud head flange area.

This examination identified a misalignment (bending) between the lifting lug eye and the rod of the lifting lug assembly at the 184.5° location. A detailed examination of the lifting eye attachment weld to the lifting lug rod revealed a small linear indication located at the toe of the attachment weld. The indication was not crack like in nature and was evaluated as a base metal anomaly. These conditions were evaluated by Dresden Design Engineering and found to be acceptable as is (reference Dresden Design Engineering Document ID No. 5405084, dated 5-6-97).

**Table 1**  
**Dresden Unit 3 Core Shroud Examination Summary**

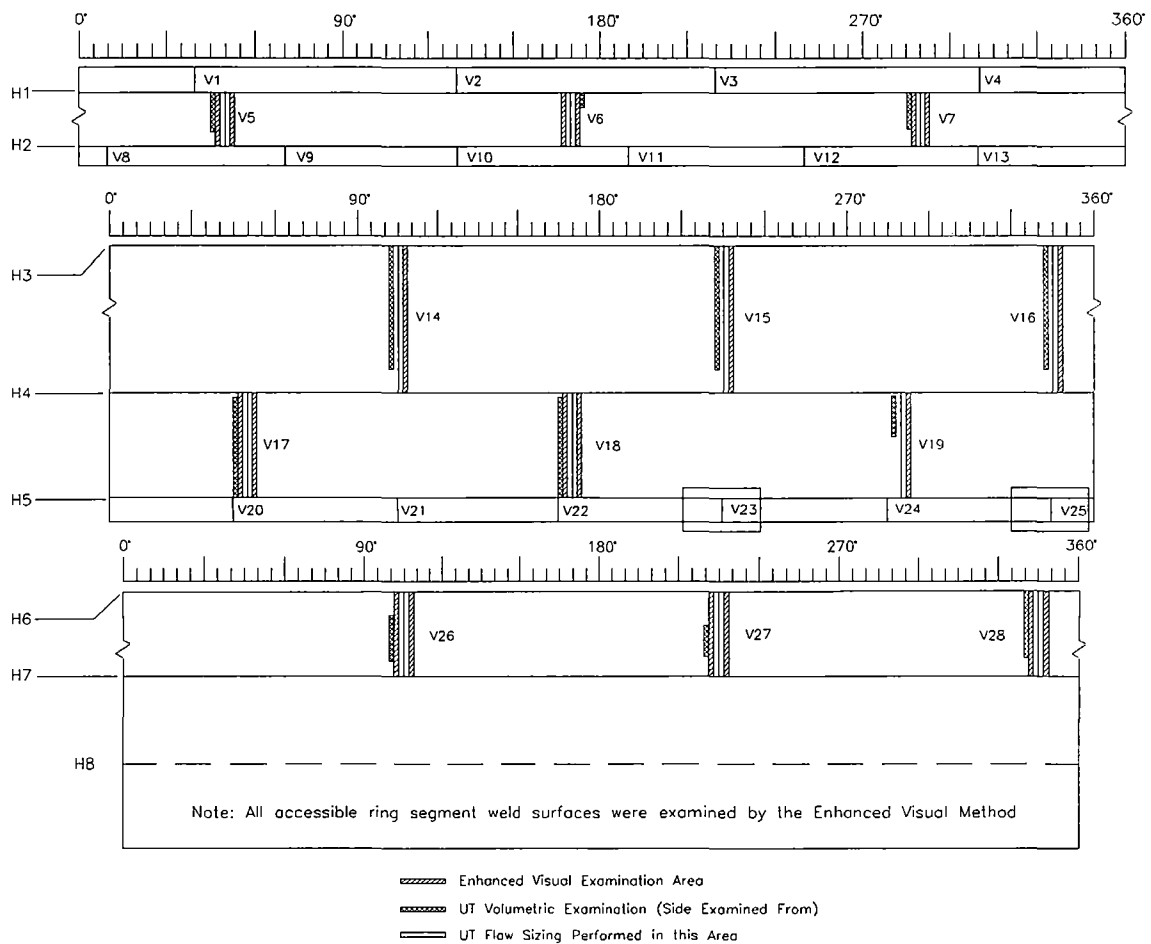
| Component                                                    | Area Inspected                                                                                                                                                                         | Inspection Results                            |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Shroud Head Flange<br>Ring Segment Welds:<br>V1 Through V4   | Enhanced visual examination of ~ 6" to 12" length of ring material encompassing each weld. Inspected OD, ID and top of ring.                                                           | No Reportable Indications                     |
| Top Guide Support<br>Ring Segment Welds:<br>V8 Through V13   | Enhanced visual examination of ~ 6" to 12" length of ring material encompassing each weld. Inspected OD and ID of ring.                                                                | No Reportable Indications in Area of Interest |
| Core Plate Support<br>Ring Segment Welds:<br>V20 Through V25 | Enhanced visual examination of ~ 6" to 12" length of ring material encompassing each weld. Inspected OD of ring. Supplemental UT examination of V23 and V25                            | See Note 1                                    |
| Vertical Welds V5<br>Through V7<br>(Between H1 & H2)         | Ultrasonic examination of between 34% and 69% of the length of each weld. Enhanced visual examination of entire weld length from shroud OD on side of weld opposite of UT search unit. | No Reportable Indications                     |
| Vertical Welds:<br>V14 Through V19<br>(Beltline Area)        | Ultrasonic examination of between 40% and 95% of the length of each weld. Enhanced visual examination of entire weld length from shroud OD on side of weld opposite of UT search unit. | No Reportable Indications                     |
| Vertical Welds:<br>V26 Through V28<br>(Between H6 and H7)    | Ultrasonic examination of between 47% and 75% of the length of each weld. Enhanced visual examination of entire weld length from shroud OD on side of weld opposite of UT search unit. | No Reportable Indications                     |
| Jet Pump Support<br>Plate to Shroud<br>Support Ring Weld H8  | Enhanced visual examination of ~ 12" of weld in area of repair hardware attachments at 4 locations: 20°, 110°, 200°, and 290° azimuths.                                                | No Reportable Indications                     |
| Jet Pump Support<br>Plate to RPV Weld H9                     | Enhanced visual examination of ~ 12" of weld in area of repair hardware attachments at 4 locations: 20°, 110°, 200°, and 290° azimuths.                                                | No Reportable Indications                     |

**Note 1:** Vertically oriented cracking was identified visually in the vicinity of the V23 and V25 ring segment welds. Supplemental UT sizing provided the following information:

- V23 - 2.8 inches in vertical length extending downward from the H5 circumferential weld. Maximum radial through wall depth was 0.50 inches at intersection with circumferential crack, with depths ranging between 0.25 inches and 0.40 inches elsewhere.
- V25 - Exact vertical length could not be determined due to shallow depth and flaw orientation, however, the area of flaw length sized was 1.2 inches in vertical length extending downward from the H5 circumferential weld. Maximum radial through wall depth was 0.25 inches at intersection with circumferential crack, with depths ranging between 0.15 inches and 0.25 inches elsewhere.

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**Figure 1**  
**Dresden Unit 3 Core Shroud Examination Roll Out**

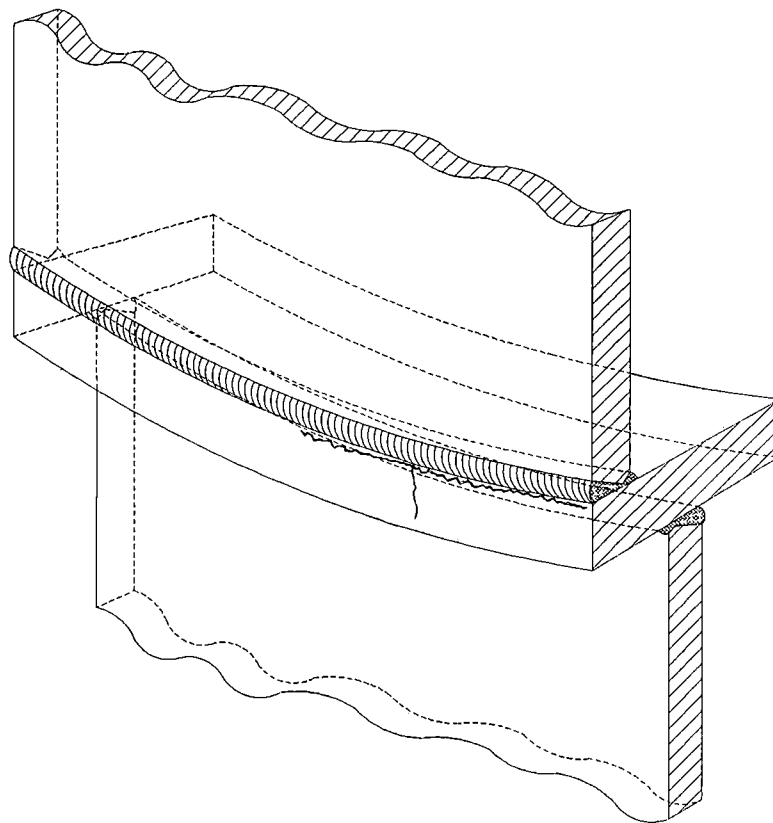


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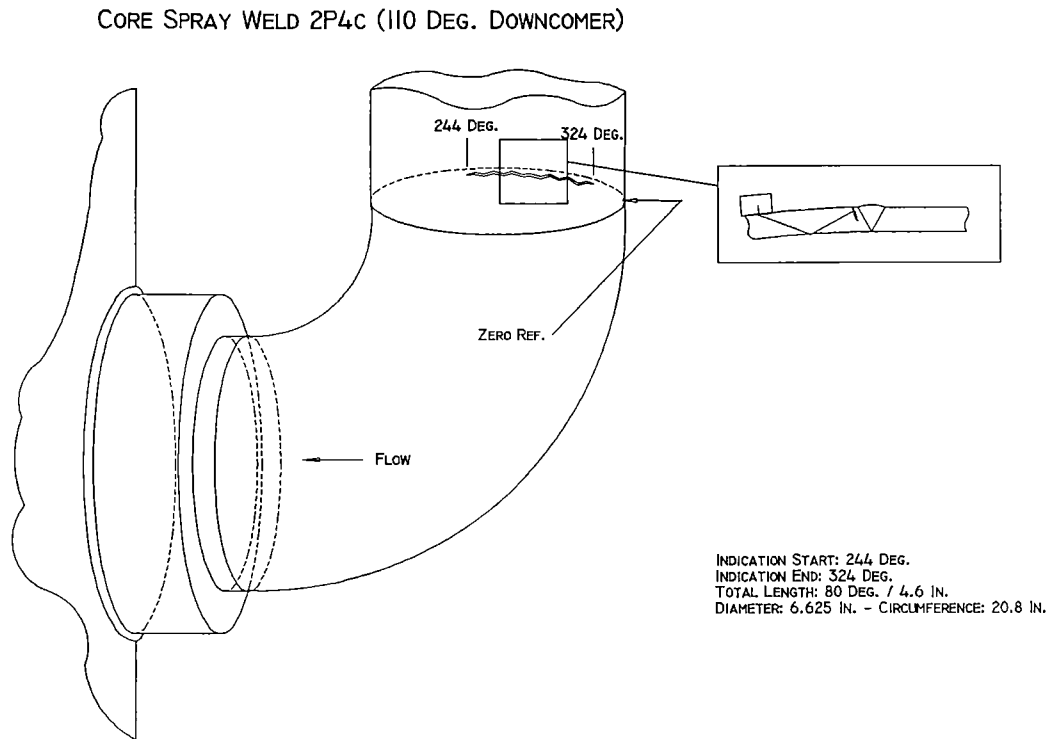
**Figure 2**  
**Core Plate Support Ring Indication (Typical)**



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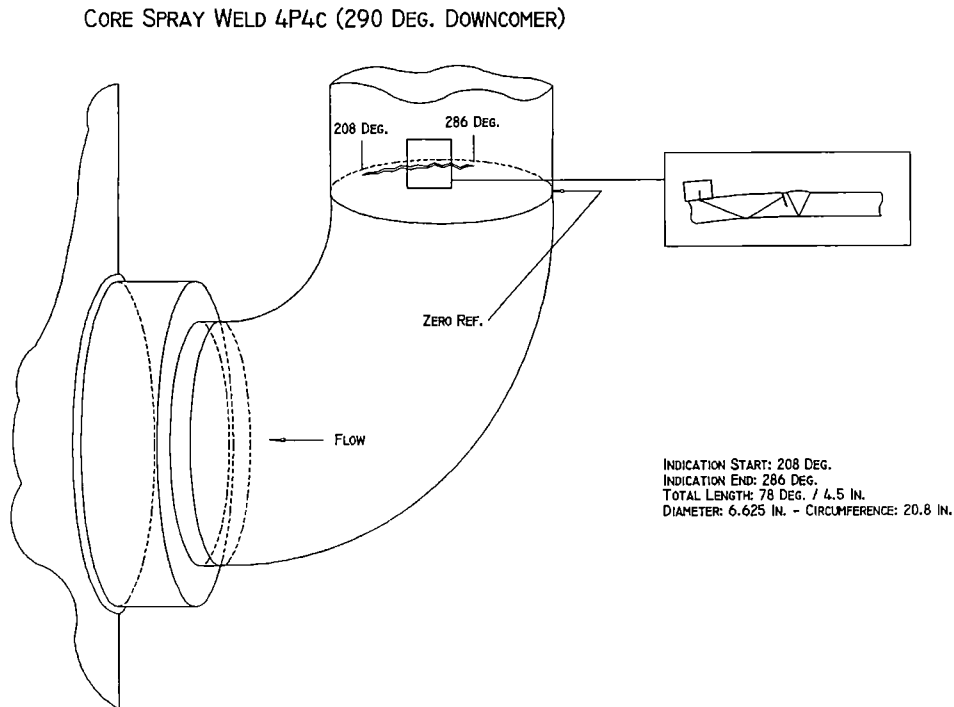
**Figure 3**  
**Flaw as located in the 2P4c Weld**



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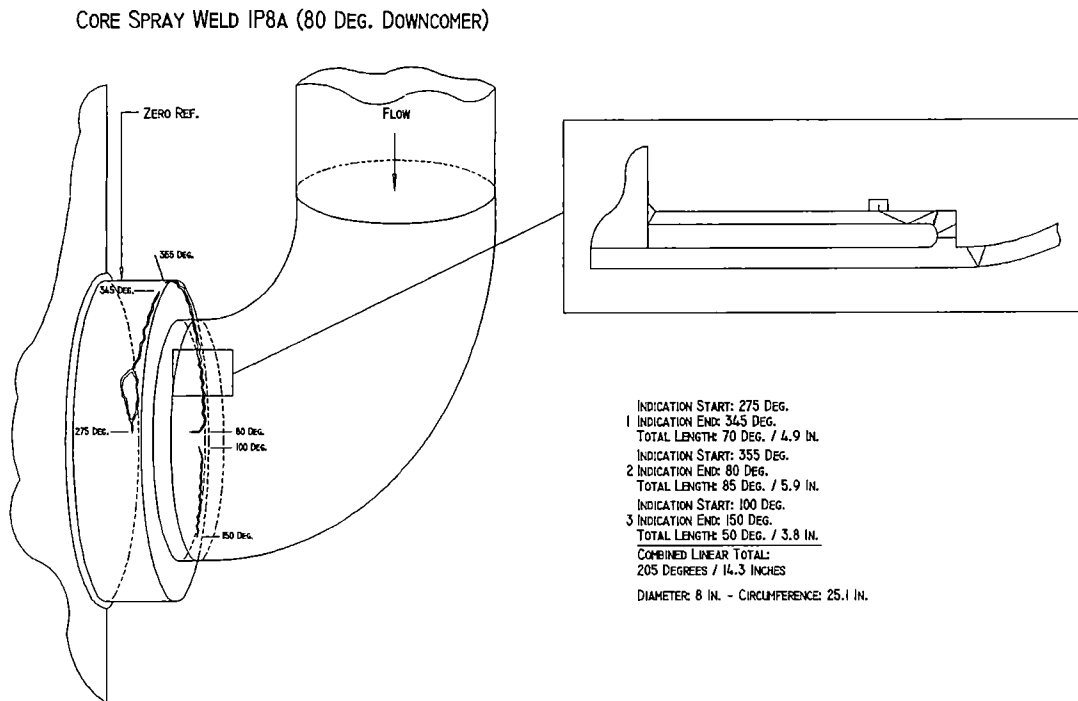


**Figure 4**  
**Flaw as located in the 4P4c Weld**

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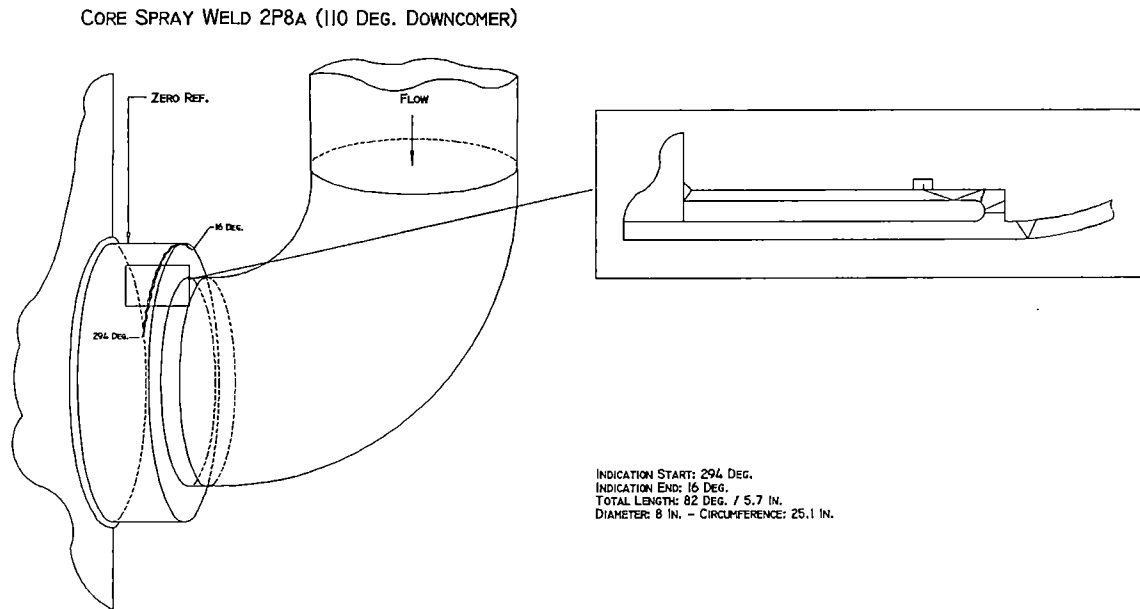


**Figure 5**  
**Flaw as located in the 1P8a Weld**

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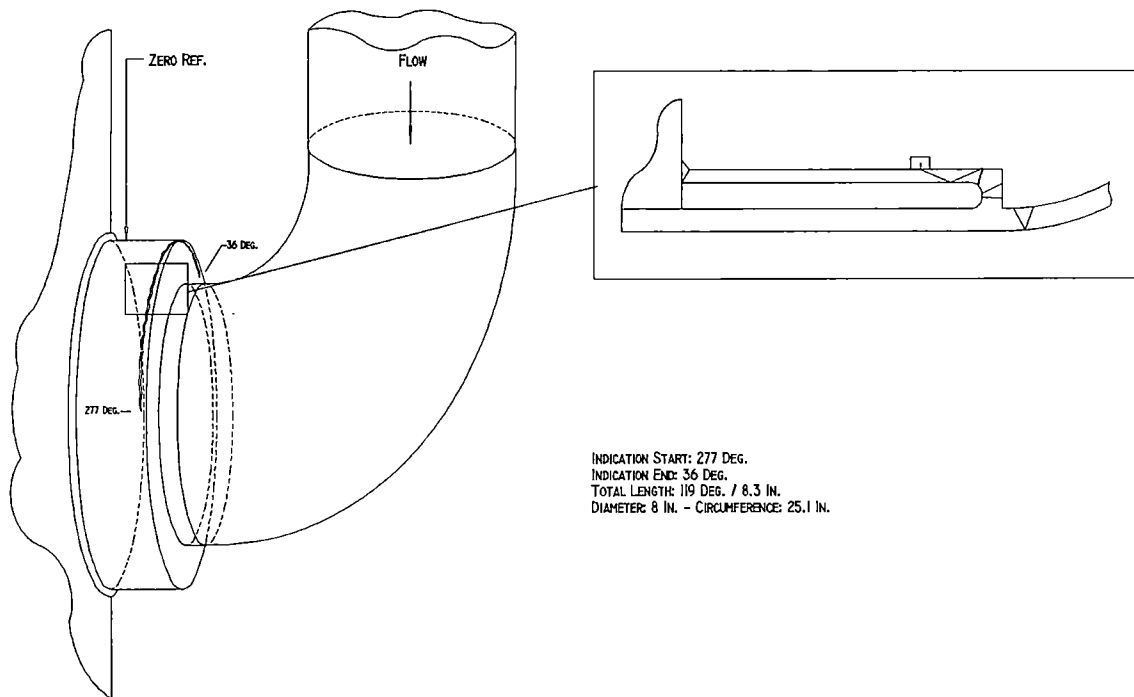
**Figure 6**  
**Flaw as located in the 2P8a Weld**

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CORE SPRAY WELD 3P8A (260 DEG. DOWNCOMER)



**Figure 7**  
**Flaw as located in the 3P8a Weld**

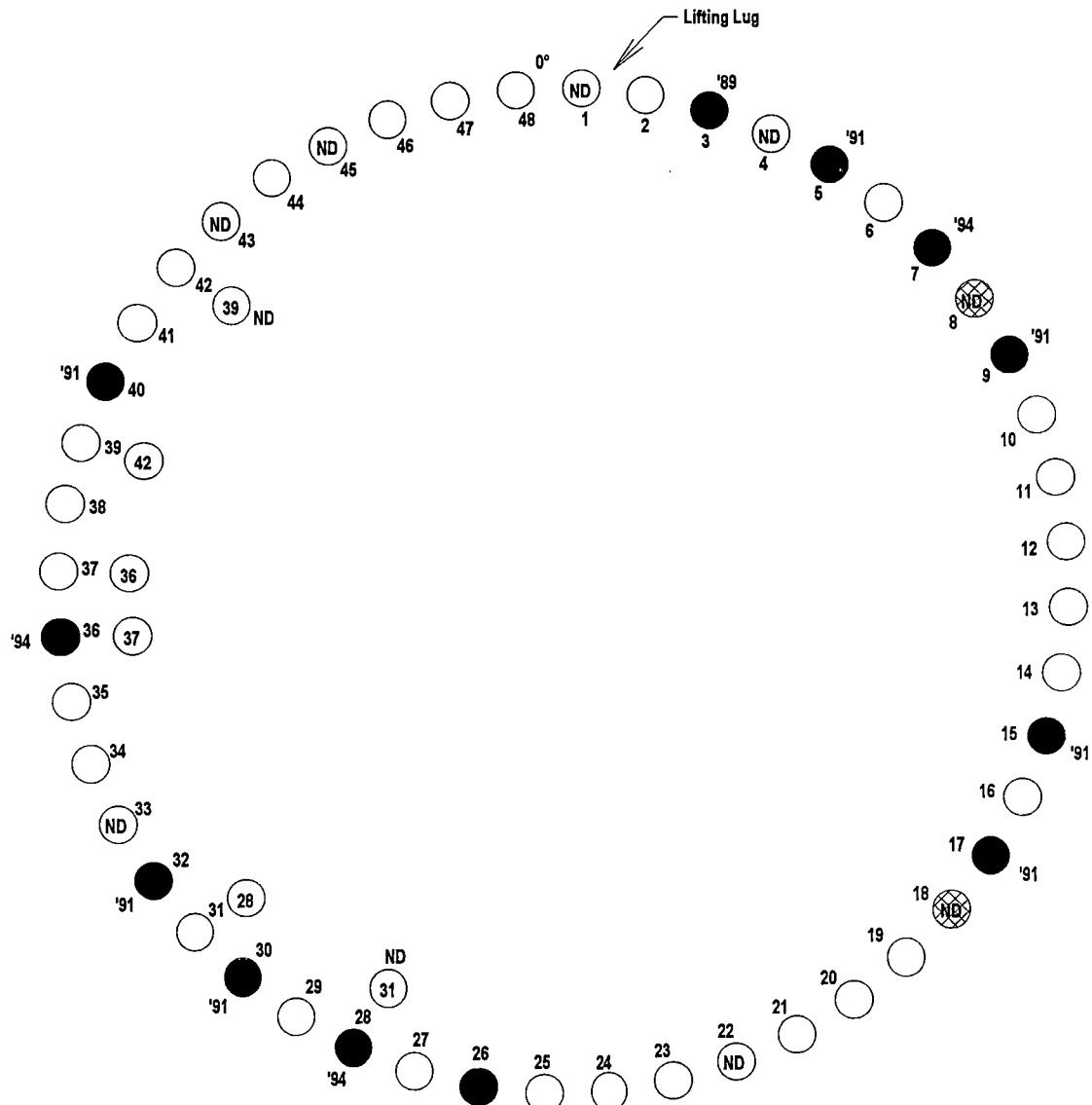
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Figure 8

D3R14 "As-Found" / "As-Left" Arrangement of Unit 3 Shroud Head Bolts



● = Cracked

○(ND) = Original bolt # in that position

⊗ = Non Functional

ND = Replaced with new design

OD = Replaced with old design

'XX = Year found cracked or year replaced

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### **Section III**

## **Abstract Of Results, Evaluations, And Corrective Actions**

The findings of the examinations and the corrective measures taken demonstrate that all components examined are functional and in compliance with the Dresden Unit 3 Technical Specifications and Section XI of the ASME Boiler and Pressure Vessel Code, 1989 Edition.

The following is a summary of corrective actions taken as a result of examination findings.

### Section III

## Abstract Of Results, Evaluations, And Corrective Actions

| Category | Item | Augment | System | Line | Component | Type |
|----------|------|---------|--------|------|-----------|------|
|----------|------|---------|--------|------|-----------|------|

#### ISI and Augmented Examinations

|    |       |  |     |            |            |         |
|----|-------|--|-----|------------|------------|---------|
| BA | B1.40 |  | RPV | RPV UPP HD | 3-THD-FLGD | THD-FLG |
|----|-------|--|-----|------------|------------|---------|

A magnetic particle examination of the "D" segment of the upper reactor head-to-flange weld revealed a linear indication exceeding Table IWB-3510-3 limits. A PIF was generated on 4/4/97. Systems Materials Analysis Department (SMAD) Metallurgy inspected the indication and determined it to be a lap. Indication was completely removed with light flapping (< 1/16" metal removed) under WR 960036553. The entire weld was examined, therefore no expansion was required.

|    |       |  |     |            |            |         |
|----|-------|--|-----|------------|------------|---------|
| BA | B1.40 |  | RPV | RPV UPP HD | 3-THD-FLGE | THD-FLG |
|----|-------|--|-----|------------|------------|---------|

A magnetic particle examination of the "E" segment of the upper reactor head-to-flange weld revealed two linear indications exceeding Table IWB-3510-3 limits. A PIF was generated on 4/4/97. SMAD Metallurgy inspected the indications and determined them to be laps. Indications were completely removed with light flapping (< 1/16" metal removed) under WR 960036553. The entire weld was examined, therefore no expansion was required.

|    |       |  |     |            |            |         |
|----|-------|--|-----|------------|------------|---------|
| BA | B1.40 |  | RPV | RPV UPP HD | 3-THD-FLGF | THD-FLG |
|----|-------|--|-----|------------|------------|---------|

A magnetic particle examination of the "F" segment of the upper reactor head-to-flange weld revealed two linear indications exceeding Table IWB-3510-3 limits. A PIF was generated on 4/4/97. SMAD Metallurgy determined the indications to be laps. The indications were completely removed with light flapping (< 1/16" metal removed) under WR 960036553. The entire weld was examined, therefore no expansion was required.

|    |        |  |     |            |      |     |
|----|--------|--|-----|------------|------|-----|
| BP | B15.OT |  | N/A | TEST BLOCK | RCPB | N/A |
|----|--------|--|-----|------------|------|-----|

A visual inspection (VT-2) in conjunction with the system leakage test of pressure testing block RCPB revealed leakage at the following components: Control Rod Drive (CRD) flanges A-6, G-8, J-5, L-6, and M-10; union/threaded connections at valves 3-0262-25B, 3-0262-26B, 3-0263-2-13A, 3-0263-2-17A, 3-0263-2-17B, and 3-0299-112B; flange on Line 3-0304-2.5" (reactor head spray piping); bonnets of valves 3-0203-2D, 3-0299-116B, 3-0305-101 (B-7), 3-0305-102 (A-7), 3-0305-126 (E-3), and 3-0305-127 (L-2); and CRD directional control valves 3-0305-120 (D-4) and 3-0305-120 (M-2).

The bolting at CRD flange G-8 was replaced during this outage, therefore no further inspection was required. Bolting at CRD flanges A-6, J-5, L-6, and M-10 was removed, examined visually (VT-3/4), and reinstalled under Work Request 950070273.

The unions/threaded connections at valves 3-0262-25B, 3-0262-26B, 3-0262-2-17A, 3-0263-2-17B, and 3-0299-112B were tightened with the system under pressure and inspected visually (VT-2) under Work Request 950070273. The union at valve 3-0263-2-13A was seal welded inspected visually (VT-2) under Work Request 960081352.

Per Relief Request PR-18, the bolting at flange 3-0304-2.5" and valves 3-0203-2D, 3-0299-116B, and 3-0305-127 (L-2) was retorqued with the system under pressure and reinspected visually (VT-2). The leakage was stopped, therefore no further actions were required.

Bonnet bolting for valves 3-0305-101 (B-7), 3-0305-102 (A-7), and 3-0305-126 (E-3) was removed, inspected visually (VT-3/4), found acceptable, and reinstalled under Work Request 950070273.

Leakage at CRD directional control valves 3-0305-120 (D-4) and 3-0305-120 (M-2) was repaired under Work Requests 970063659 and 970063658.

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### Section III

#### Abstract Of Results, Evaluations, And Corrective Actions

| Category | Item | Augment | System | Line | Component | Type |
|----------|------|---------|--------|------|-----------|------|
|----------|------|---------|--------|------|-----------|------|

##### ISI and Augmented Examinations

|    |       |  |     |            |      |     |
|----|-------|--|-----|------------|------|-----|
| CH | C7.OT |  | N/A | TEST BLOCK | 03A1 | N/A |
|----|-------|--|-----|------------|------|-----|

A visual inspection (VT-2) in conjunction with the system leakage test of pressure testing block 03A1 revealed leakage at the bonnet of Valve 3-0305-112 (C-5).

All four bolts were removed and visually inspected (VT-3/4) under Work Request 950070273. One bolt was identified as being bent and one bolt had pitting located at the threads of the bolt. Both bolts were replaced with new bolts and the two remaining bolts (which were acceptable) were reinstalled.

|    |       |  |        |         |             |          |
|----|-------|--|--------|---------|-------------|----------|
| FA | F1.30 |  | CCSWAD | 1514D-8 | M-1200D-259 | CL 3 SUP |
|----|-------|--|--------|---------|-------------|----------|

A visual examination of CCSWAD support M-1200D-259 (support at discharge of 3A CCSW pump) revealed a discrepancy between the as-built configuration of the support and the drawing. The drawing shows a weep hole which does not exist on the actual support. The remaining CCSW pump supports (3B, 3C and 3D) were examined and had the same drawing discrepancy. A PIF was initiated on 4/1/97 and Engineering Request 9701343 was initiated on 4/2/97. The discrepancies are not service induced, therefore no expansion was required.



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## Section IV Abbreviations

### Component Type

|        |                               |
|--------|-------------------------------|
| BPC    | Branch Pipe Connection        |
| BPCS   | Branch Pipe Connection Saddle |
| CAP    | Pipe Cap                      |
| COND   | Condenser                     |
| CRO    | Cross                         |
| EL     | Elbow                         |
| ELS    | Elbow Longitudinal Seam       |
| F      | Fuel Head                     |
| FLG    | Flange                        |
| FLGBLT | Flange Bolt                   |
| FLS    | Fitting Longitudinal Seam     |
| HTEX   | Heat Exchanger                |
| IWA    | Integral Welded Attachment    |
| NIR    | Nozzle Inner Radius           |
| NOZ    | Nozzle                        |
| P      | Pipe                          |
| PG     | Penetration Guide             |
| PLS    | Piping Longitudinal Seam      |
| PMP    | Pump                          |
| PMPBLT | Pump Bolting                  |
| RED    | Reducer                       |
| REDE   | Reducing Elbow                |
| RPV    | Reactor Pressure Vessel       |
| SDL    | Saddle                        |
| SE     | Safe-end                      |
| SHL    | Shell                         |
| SWC    | Socket Welded Coupling        |
| SWCP   | Socket Welded Pipe Cap        |
| SWE    | Socket Welded Elbow           |
| SWF    | Socket Welded Flange          |
| SWP    | Sweep-O-Let, Weld-O-Let, Etc. |
| SWR    | Socket Welded Reducer         |
| SWT    | Socket Welded Tee             |
| SWV    | Socket Welded Valve           |
| TBSHT  | Tubesheet                     |
| TEE    | Tee                           |
| VB     | Vacuum Breaker                |
| VLV    | Valve                         |
| VLVBLT | Valve Bolting                 |

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## Section IV Abbreviations

### Credit

|    |                                                  |
|----|--------------------------------------------------|
| 06 | NUREG 0619                                       |
| 88 | Generic Letter 88-01                             |
| OR | Other Special Exam to be explained in memo field |
| XI | Section XI                                       |

### Other

|     |                              |
|-----|------------------------------|
| DR  | Discrepancy Record           |
| PIF | Performance Improvement Form |

### Exam

|        |                   |
|--------|-------------------|
| FT     | Functional Test   |
| MT     | Magnetic Particle |
| PT     | Liquid Penetrant  |
| UT     | Ultrasonic        |
| VT-1   | VT-1 visual       |
| VT-2   | VT-2 visual       |
| VT-3/4 | VT-3/4 visual     |

### System

|        |                                                       |
|--------|-------------------------------------------------------|
| CCSWAD | Containment Cooling Service Water "A", Pump Discharge |
| CRD    | Control Rod Drive                                     |
| CRDH   | Control Rod Drive, Hydraulic                          |
| CRDSD  | Control Rod Drive, Scram Discharge Volume             |
| CSAD   | Core Spray "A", Pump Discharge                        |
| CSAS   | Core Spray "A", Pump Suction                          |
| CSBD   | Core Spray "B", Pump Discharge                        |
| CSBS   | Core Spray "B", Pump Suction                          |
| DGSW   | Diesel Generator Service Water                        |
| ECSS   | Emergency Core Cooling System Ring Header             |
| FW2    | Feedwater, Class 2                                    |
| FWA    | Feedwater "A"                                         |
| FWB    | Feedwater "B"                                         |
| HPCIPD | High Pressure Coolant Injection, Pump Discharge       |
| HPCIPS | High Pressure Coolant Injection, Pump Suction         |

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## Section IV Abbreviations

|        |                                                                                                                          |
|--------|--------------------------------------------------------------------------------------------------------------------------|
| HPCISS | High Pressure Coolant Injection, Steam Turbine Supply                                                                    |
| HPCITE | High Pressure Coolant Injection, Turbine Exhaust                                                                         |
| ISCOCR | Isolation Condenser, Condensate Return                                                                                   |
| ISCOSS | Isolation Condenser, Steam Supply                                                                                        |
| ISCOVP | Isolation Condenser and Vent Piping                                                                                      |
| JPIA   | Jet Pump Instrumentation Loop "A"                                                                                        |
| JPIB   | Jet Pump Instrumentation Loop "B"                                                                                        |
| LPCIAD | Low Pressure Coolant Injection "A", Pump Discharge                                                                       |
| LPCIAS | Low Pressure Coolant Injection "A", Pump Suction                                                                         |
| LPCIBD | Low Pressure Coolant Injection "B", Pump Discharge                                                                       |
| LPCIBS | Low Pressure Coolant Injection "B", Pump Suction                                                                         |
| LPCIHX | Low Pressure Coolant Injection Heat Exchangers                                                                           |
| LPCISR | Low Pressure Coolant Injection Torus Spray Ring                                                                          |
| LPCITR | Low Pressure Coolant Injection Test Return to Torus                                                                      |
| LPCIX  | Low Pressure Coolant Injection Crosstie                                                                                  |
| LVLA   | Lower Vessel Level "A"                                                                                                   |
| LVLB   | Lower Vessel Level "B"                                                                                                   |
| MSA    | Main Steam "A"                                                                                                           |
| MSB    | Main Steam "B"                                                                                                           |
| MSC    | Main Steam "C"                                                                                                           |
| MSD    | Main Steam "D"                                                                                                           |
| MSDN   | Main Steam Drain                                                                                                         |
| RHS    | Reactor Head Spray                                                                                                       |
| RHV    | Reactor Head Vent                                                                                                        |
| RPV    | Reactor Pressure Vessel                                                                                                  |
| RRAD   | Reactor Recirculation Loop "A", Pump Discharge (U/2 includes the crosstie piping up to but not including weld 202-6B/L3) |
| RRAS   | Reactor Recirculation Loop "A", Pump Suction                                                                             |
| RRBD   | Reactor Recirculation Loop "B", Pump Discharge (U/2 includes the crosstie piping up to but not including weld 202-6B/L3) |
| RRBS   | Reactor Recirculation Loop "B", Pump Suction                                                                             |
| RVBD   | Reactor Vessel Bottom Drain                                                                                              |
| RWCU   | Reactor Water Clean Up                                                                                                   |
| SBLC   | Standby Liquid Control                                                                                                   |
| SDC    | Shutdown Cooling                                                                                                         |
| SRVDA  | Safety Relief Valve Discharge "A"                                                                                        |
| SRVDB  | Safety Relief Valve Discharge "B"                                                                                        |
| SRVDC  | Safety Relief Valve Discharge "C"                                                                                        |
| SRVDD  | Safety Relief Valve Discharge "D"                                                                                        |
| SRVDE  | Safety Relief Valve Discharge "E"                                                                                        |
| UVLA   | Upper Vessel Level "A"                                                                                                   |
| UVLB   | Upper Vessel Level "A"                                                                                                   |

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## **Section V**

### **Examinations, Tests, Replacements, And Repairs Since The Preceding Summary Report**

Several ASME Section XI repairs and replacements have taken place at Dresden Unit 3 since the previous summary report was issued. A review of the Dresden Station Section XI Repair Program Log was conducted in order to identify the various repairs and replacements.

Copies of the NIS-2 forms associated with all of the Section XI repairs and replacements conducted since the previous summary report have been included in this section. The NIS-2 forms provide an abstract of the repairs and replacements and outline the examinations and tests performed in conjunction with them.

A listing of NIS-2 forms is included in this section in order of repair/replacement plan number followed by the work request number.

Commonwealth Edison Co.  
P.O. Box 767, Chicago, IL 60690

Dresden Nuclear Power Station  
6500 N. Dresden Road, Morris, IL 60450

March 1997 Inservice Inspection  
Unit No. 3; National Board No. N-139  
Commercial Service Date: 11-16-71

**Section V**  
**Examinations, Tests, Replacements, And Repairs Since The**  
**Preceding Summary Report**

| NIS-2 No. | Work Request |
|-----------|--------------|
| 3-93-014  | 930054156    |
| 3-93-034  | 930051379    |
| 3-94-001  | 920052847    |
| 3-94-002  | 930054362    |
| 3-94-003  | 930054363    |
| 3-94-004  | 930054364    |
| 3-94-005  | 930054365    |
| 3-94-006  | 930054366    |
| 3-94-007  | 930054367    |
| 3-94-008  | 930054368    |
| 3-94-009  | 930054369    |
| 3-94-010  | 930054370    |
| 3-94-011  | 930054371    |
| 3-94-014  | 930054374    |
| 3-94-017  | 930054451    |
| 3-94-026  | 930054528    |
| 3-94-027  | 930054529    |
| 3-94-030  | 930054527    |
| 3-94-037  | 930054424    |
| 3-94-041  | 930054470    |
| 3-94-042  | 930054469    |
| 3-94-043  | 930054468    |
| 3-94-046  | 940093367    |
| 3-94-047  | 940093368    |
| 3-94-048  | 940093385    |
| 3-94-049  | 940093348    |
| 3-94-052  | 920052857    |
| 3-94-053  | 920052858    |
| 3-94-055  | 920057892    |
| 3-94-056  | 920051524    |
| 3-94-057  | 920051521    |
| 3-94-058  | 910056669    |
| 3-94-061  | 910056672    |
| 3-94-065  | 910051255    |
| 3-94-066  | 920051827    |
| 3-94-067  | 920051828    |
| 3-94-069  | 940093535    |
| 3-94-070  | 940094760    |
| 3-94-071  | 930053406    |
| 3-94-072  | 930053701    |
| 3-94-073  | 930056992    |
| 3-94-076  | 930053997    |
| 3-94-094  | 920055929    |

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Commercial Service Date: 11-16-71

**Section V**  
**Examinations, Tests, Replacements, And Repairs Since The**  
**Preceding Summary Report**

| NIS-2 No. | Work Request |
|-----------|--------------|
| 3-94-097  | 930054138    |
| 3-94-098  | 940095674    |
| 3-94-103  | 930053501    |
| 3-94-107  | 940096138    |
| 3-94-112  | 940093916    |
| 3-94-115  | 940096775    |
| 3-94-116  | 940096996    |
| 3-94-117  | 940097520    |
| 3-94-119  | 940097957    |
| 3-95-006  | 930053598    |
| 3-95-007  | 930053599    |
| 3-95-008  | 950065745    |
| 3-95-009  | 950060470    |
| 3-95-010  | 950061024    |
| 3-95-011  | 950060471    |
| 3-95-012  | 950061025    |
| 3-95-013  | 950060465    |
| 3-95-014  | 950060469    |
| 3-95-015  | 950060661    |
| 3-95-016  | 940095273    |
| 3-95-017  | 950065747    |
| 3-95-018  | 950069482    |
| 3-96-009  | 940096861    |
| 3-96-011  | 950063282    |
| 3-96-012  | 950063489    |
| 3-96-015  | 950046326    |
| 3-96-017  | 950047139    |
| 3-96-019  | 950097245    |
| 3-96-020  | 960049833    |
| 3-96-021  | 930053801    |
| 3-96-022  | 930053800    |
| 3-96-023  | 960030678    |
| 3-96-024  | 960030680    |
| 3-96-026  | 960057668    |
| 3-96-028  | 960030678    |
| 3-96-030  | 960049569    |
| 3-96-031  | 960049569    |
| 3-96-032  | 950063471    |
| 3-96-033  | 960030678    |
| 3-96-034  | 960081175    |
| 3-96-038  | 950063469    |
| 3-97-001  | 960011774    |
| 3-97-002  | 960118198    |

Commonwealth Edison Co.  
P.O. Box 767, Chicago, IL 60690

Dresden Nuclear Power Station  
6500 N. Dresden Road, Morris, IL 60450

March 1997 Inservice Inspection  
Unit No. 3; National Board No. N-139  
Commercial Service Date: 11-16-71

**Section V**  
**Examinations, Tests, Replacements, And Repairs Since The**  
**Preceding Summary Report**

| NIS-2 No. | Work Request |
|-----------|--------------|
| 3-97-003  | 960118148    |
| 3-97-004  | 960011774    |
| 3-97-006  | 960096685    |
| 3-97-007  | 950063467    |
| 3-97-008  | 950063481    |
| 3-97-009  | 940096467    |
| 3-97-010  | 960116198    |
| 3-97-011  | 970017094    |
| 3-97-012  | 970017094    |
| 3-97-013  | 970013877    |
| 3-97-014  | 970031638    |
| 3-97-017  | 940096861    |
| 3-97-018  | 960036553    |
| 3-97-020  | 970044798    |
| 3-97-021  | 950063479    |
| 3-97-022  | 950063478    |
| 3-97-025  | 950061006    |
| 3-97-027  | 950060516    |
| 3-97-029  | 970048050    |
| 3-97-030  | 970052950    |
| 3-97-031  | 960001532    |
| 3-97-033  | 970052619    |
| 3-97-035  | 960032654    |
| 3-97-036  | 960032651    |
| 3-97-037  | 970057096    |
| 3-97-038  | 950070767    |
| 3-97-039  | 950065053    |

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 04

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 4/15/94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)

Sheet: 1 Of 1

Unit: 3

3. Work Performed By: COMMONWEALTH EDISON (Name)  
SAME (Address)

WR. D20576 APP 11-18-04  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 6600

5. (a) Construction Code TEMA SARGENT + LUNDY 19 SPEC K-2380 Edition, NONE Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NONE Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| D/G COOLING WTR HT. EX | YOUNG RADIATOR CO    | 346544           | N/A        | 3-8669A  | N/A    | REPLACED                        | No                  |
| D/G COOLING WTR HT EX  | YOUNG RADIATOR CO    | 346545           | N/A        | 3-6669B  | N/A    | REPLACED                        | No                  |
| D/B COOLING WTR HT EX  | YOUNG RADIATOR CO    | 2036847          | N/A        | 3-6669A  | N/A    | REPLACEMENT                     | No                  |
| D/G COOLING WTR HT EX  | YOUNG RADIATOR CO    | 225854           | N/A        | 3-6669B  | N/A    | REPLACEMENT                     | No                  |

7. Description of work: REMOVED EXISTING HT. EXCHS. AND INSTALLED NEW

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 22 psig Test Temperature 58 °F

9. Remarks: None.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 1-8 (Date) 1996

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HARBOR CO of HARTFORD, CT having inspected the Replacement

described in this report on 1-8-96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 1-8-96 Inspector: Robert T. Parviz Commissions: 16932 NB 1742 NISB  
1-11-96 (State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 4-22-96  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 2
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: SAME AS ABOVE (Name) D17980 PLAN 3-93-034  
SAME AS ABOVE (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 3000 MAIN STEAM
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| 2" GLOBE VALVE            | CRANE                | N/A              | N/A        | MODEL 7852-U | N/A    | REPLACED                        | NO                  |
| 2" SEAMLESS PIPE          | UNKNOWN              | N/A              | N/A        | NONE         | N/A    | REPLACED                        | NO                  |
| 1½" SOCKET WELD ELBOWS    | UNKNOWN              | N/A              | N/A        | NONE         | N/A    | REPLACED                        | NO                  |
| 1½" SEAMLESS PIPE         | UNKNOWN              | N/A              | N/A        | NONE         | N/A    | REPLACED                        | NO                  |
| 2" DOUBLE DISC GATE VALVE | ANCHOR DARLING       | ET852-5-1        | N/A        | SI #812D48   | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Replaced existing globe valve with double disc gate valve to address Generic Letter 89-10 issues and reconfigured piping and supports under Exempt Plant Change P12-3-94-203.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: None

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 4-23, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 4-29, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 4-29-96 Inspector: Art T. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

## CATEGORY 3

## ATTACHMENT 1

NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT  
As Required by the Provisions of ASME Code Section XIDAP 11-18  
REVISION 05

1. Owner: ComEd Date: 4-26-94  
One First National Plaza, Chicago IL, 60690
2. Plant: Dresden Nuclear Power Station Sheet: 1 Of 1  
6500 N. Dresden Road, Morris IL, 60450 Unit: 3  
3 BY 8-19-95
3. Work Performed By: BECHTEL CONSTRUCTORS (Name) D09555/920052847 PLAN 2-94-001  
GAITHERSBURG, MARYLAND (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1300 ISOLATION CONDENSER
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NO  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NO
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component              | Name of Manufacturer             | Mfrs. Serial No. | Nat Brd No | Other ID          | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------|----------------------------------|------------------|------------|-------------------|--------|---------------------------------|---------------------|
| 14" A358 Grade 304 PIPE        | UNKNOWN                          | N/A              | N/A        | LINE 3-1302-14"-A | N/A    | REPLACED                        | NO                  |
| 14" A358 Grade 304 TYPE L PIPE | YOUNGSTOWN WELDING & ENGINEERING | HT# 2A804        | N/A        | LINE 3-1302-14"-A | 1993   | REPLACEMENT                     | NO                  |
|                                |                                  |                  |            |                   |        |                                 |                     |
|                                |                                  |                  |            |                   |        |                                 |                     |
|                                |                                  |                  |            |                   |        |                                 |                     |
|                                |                                  |                  |            |                   |        |                                 |                     |

7. Description of work: Cut out existing pipe spool piece in order to install corrosion resistant cladding at inaccessible circumferential welds. Install new pipe spool piece after completion of weld inlay.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: Installed corrosion resistant cladding in piping located inside of flued head per Modification M12-3-91-002.

## Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 8-19, 1995  
(Owner or Owner's Designee) (Title) (Date)

## Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 8-21, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 8-21-95 Inspector: Roy T. Ramsey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 2-9-94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 Of 1

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D20650 (3-94-002)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 641C             | N/A        | SN 641C      | '67    | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9495            | N/A        | SN A9495     | '75    | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | Unk.             | N/A        | 1-8 x 5 1/2" | Unk.   | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52613         | N/A        | 1-8 x 5 1/2" | Unk.   | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 PSI 11/10/94 Test Temperature 200 PSI 11/10/94  
1100 PSI 180 F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION S-2 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR UTI INSPECTED BOLTS.

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ICO of HARTFORD, CT having inspected the Replacement (Repair or Replacement)

described in this report on 3-16, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-16-95 Inspector: [Signature] Commissions: 16932, NB 7742 NISB (State of Province, National Board)

RIN/QR M94 - 00719

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\***  
As required by the Provision of the ASME Code Rules, Section III, Div. 1

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing ( GE NF & CM )  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of NPT Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9495 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G005 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE - NEBG - NF & CM - QA  
( NPT Certificate Holder )

By [Signature]  
( SC QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 2/11, 1994, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date

2/11, 1994

[Signature]  
Inspector's Signature

NC 1231, Ohio, WC 3686 PA

National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/90)

D94-00656

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 2-9-94

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20651 (3-94-003)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 1965 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 6539             | N/A        | SN 6539      | 74     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9538            | N/A        | SN A9538     | 93     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52613         | N/A        | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydraulic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION P-9 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR UT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) TSI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ILCO of HARTFORD, CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 3-14-95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: Phiney Commissions: 16432, NB7742N1513 (State or Province, National Board)

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\***  
As required by the Provision of the ASME Code Rules, Section III, Div. I

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of NPT Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part 4A9538 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768B534G005 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94 Signed GE - NEBG - NF & CM - QA By [Signature]  
( NPT Certificate Holder ) ( SC OR Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 7/12, 1993 and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date 2/11, 1994 [Signature] NC 1231, Ohio, WC 3686 PA  
Inspector's Signature National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/88)

D94-CC656

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20652 (3-94-004)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 973              | N/A        | SIN 973      | 69     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9502            | N/A        | SIN A9502    | 93     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT#52613         | N/A        | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION K- AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW DR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee)  
ISI Coordinator (Title)  
11-10, 1994 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSMI#120 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 3-14, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: [Signature] Commissions: 16932 NB 7742 N15B (State or Province, National Board)

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES**  
As required by the Provision of the ASME Code Rules, Section III, Div. I

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of NPT Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9502 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 76E534G005 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE - NEBG - NF & CM - QA  
( NPT Certificate Holder )

By [Signature]  
( SC QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 2/11, 1994 and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

2/11, 1994  
Date

[Signature]  
Inspector's Signature

NC 1231, Ohio, WC 3686 PA  
National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

( 07/90 )

D94-C0056



**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 7-15-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
3. Work Performed By: Owner (Name)  
Same (Address)
- Unit: 3
- D20653 (3-94-005)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0300 Control Rod Drive
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases None
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases None

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component    | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Control Rod Drive    | General Electric     | 93               | N/A        | 3-0300-C11 | 68     | Replaced                        | Yes                 |
| Control Rod Drive    | General Electric     | 259              | N/A        | 3-0300-C11 | 68     | Replacement                     | Yes                 |
| CRD Flange Bolts (8) | General Electric     | None             | N/A        | None       | N/A    | Replaced                        | NO                  |
| CRD Flange Bolts (8) | General Electric     | HT# 52613        | N/A        | None       | N/A    | Replacement                     | NO                  |
|                      |                      |                  |            |            |        |                                 |                     |
|                      |                      |                  |            |            |        |                                 |                     |

7. Description of work: Remove existing Control Rod Drive assembly and flange bolting (capscrews) and replace with rebuilt CRD and new flange bolts.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: Removed existing Control Rod Drive and flange bolts from reactor position C11 and replaced with rebuilt CRD and flange bolts.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10 (Date), 19 94

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of MAINE, employed by H&B 1110 of HARTFORD CT having inspected the Replacement (Repair or Replacement)

described in this report on 3-14, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: Planey Commissions: 16932, HB 7742 NISB (State or Province, National Board)

01607

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

25-EX-1575-101A Partial Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
 As required by the Provisions of the ASME Code Rules

(a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
 (Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co., For use with reactor pressure vessel  
 (Name and address of Manufacturer of completed nuclear vessel)

Identification-Manufacturer's Serial No. of Part 259, 320 A.R.

NOTE: Code File 102

(c) Constructed According to Drawing No. 237E179-G3 Drawings Prepared by D. L. Peterson

(d) Description of Part Inspected Control Rod Drive

Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(e) Description of service for which vessel part was designed

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date February 16, 1968 signed General Electric Co., APED by W. R. Tinsley  
 (Manufacturer)

Certificate of Authorization Expires December 31, 1970

## CERTIFICATION OF DESIGN

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. State Calif. Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif. Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety of

Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 2-14-68, and state that to the best of my knowledge and belief, the manufacturer has constructed

this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 2-14-68

Mr. M. Davis  
 Inspector's Signature

Commissions Cal 706  
 National Board or State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20654 (3-94-006)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: D-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 884A             | N/A        | SN 884A      | 69     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 684C             | N/A        | SN 684C      | 67     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52613         | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
1040 PSIG 8/24/94 200 PSIG 8/24/94  
 Test Pressure 1100 psig Test Temperature 180 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION C. AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISIL Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HARBOR 160 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 3-14-95, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: Clawey Commissions: 14932, NB 7742 N15B (State or Province, National Board)

01491

## FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT

A. Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer

As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of manufacturer of part)(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of manufacturer of completed nuclear vessel)2. Identification-Manufacturer's Serial No. of Part 102: 333-C, 426-C, 454-C, 467-C, 553-C, 586-C, 607-C, 608-C, 611-C, 684-C, 721-C, 756-C, 773-C, 516-C, 720-C(c) Constructed according to Drawing No. 237H179G3 Drawing Prepared by D. L. Peterson(d) Description of Part Inspected Control Rod Drive3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases No. 1335-2, 1361, and 1352.See sketch showing configuration and materials used. Hydrotested at 2110 psi.

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and knowledge of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date September 29 19 67 Signed General Electric Co., APED,  
(Manufacturer)Certificate of Authorization Expires Dec 31, 1967

## CERTIFICATION OF DESIGN

Design information on file at General Electric Co., APED, 175 Curtner Ave; San Jose, CaliforniaStress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, CaliforniaDesign specifications certified by W. Schultheis Prof. Eng. Stat Calif Reg. No. M11138Stress analysis report certified by R. L. Call Prof. Eng. Stat Calif Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of California and employed by Division of Industrial Safety of Dept of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 9-29- 19 67Inspector's Signature [Signature]Commission 150756

National Board of Boiler and Pressure Vessel Inspectors

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

3. Work Performed By: OWNER (Name)  
SAME (Address)

Date: 7/14/93Sheet: 1 Of 1Unit: 3
D 20655 RPP3-94-007  
 Repair Organization P.O. No., Job No. etc.
4. Identification of System: A-3 CONTROL ROD DRIVE SYS.3005. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 708C             | N/A        | S/N 708C     | 67     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 275              | N/A        | S/N 275      | 67     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT#52613         | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐Test Pressure 1040 psig Test Temperature 200 °F9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION K-9 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

## Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.
 Signed: Brendan J. Casey (Owner or Owner's Designee)  
ISI Coordinator (Title) 11-10, 19 94 (Date)

## Certificate of Inspection

 I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HARBOR 120 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

 described in this report on 9-14, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

 Date: 9-14-95 Inspector: Pharmy Commissions: 16932, NBT42 NLSB (State or Province, National Board)

01562

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co. APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102; 74, 188, 275

(a) Constructed According to Drawing No. 237EL79-G5 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date December 28, 1967 Signed General Electric Co, APED by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

## CERTIFICATION OF DESIGN

Design information of this General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-2-28-1967

[Signature]  
Inspector's Signature

Commission [Signature]  
National Board or State and its

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)

D 20656 (3-94-008)  
 Repair Organization P.O. No., Job No. etc.

SAME (Address)

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

#### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfr. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|-----------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 283             | N/A        | SN 283       | 65     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A8504           | N/A        | SN A8504     | 65     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE            | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | CODE HT X LOG   | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                 |            |              |        |                                 |                     |
|                     |                      |                 |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
1040 R/S 8/24/94 200 R/S 8/24/94  
 Test Pressure 1100 psig Test Temperature 150 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION 3 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendon J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by TSB/PCO of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 3-14-, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: [Signature] Commissions: 16932, NB7742, N15B (State or Province, National Board)

FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\*  
As required by the Provision of the ASME Code Rules, Section III, Div. 1

1. Manufactured & Certified by: GE Company, 2117 Castle Hayne Rd., Wilmington, N.C. 28402  
(Name and Address of NPT Certificate Holder)  
(b) Manufactured for: DRESDEN -2, MORRIS, ILLINOIS 60450  
(Name and Address of N Certificate Holder for completed nuclear component)
2. Identification-Certificate Holders's S/N of Part: A8504 Nat'l Bd. No. N/A  
(a) Constructed According to Drawing No: 919D258G003 Dwg. Prepared by D. L. Peterson  
(b) Description of Part Inspected: CYLINDER TUBE & FLANGE  
(c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W'75 Case No. 1361-2 Class 1
3. REMARKS: Sub-assembly of Control Rod Drive for use with reactor.  
(Brief description of service for which component was designed)  
Hydrostatically tested at 1825 psi. min.

\*Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. (The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report).

DATE: 3/11, 19 88 Signed GE-NEBG-NF&CM-QA By [Signature]  
(NPT Certificate Holder)

Certificate Of Authorization Expires: 6/16/90 Certification of Authorization No.: NPT N-1151

CERTIFICATION OF DESIGN FOR APPURTENANCE

Design information on file at GE COMPANY, SAN JOSE, CALIFORNIA

Stress analysis report on file at GE COMPANY, SAN JOSE, CALIFORNIA

DC22A6253 Rev. 0

Design specification certified by BJORN HAABERG Prof. Eng. State CALIF. Reg. No. 15570

DC22A6254 Rev. 0.

Stress analysis report certified by EDWARD YOSHIO Prof. Eng. State CALIF. Reg. No. M018646

CERTIFICATION OF SHOP INSPECTION

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of NORTH CAROLINA and employed by DEPARTMENT OF LABOR of STATE OF NORTH CAROLINA have inspected the part of a pressure vessel described in this Partial Data Report on 3/15, 1988, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

DATE 3/15, 1988 Inspector's Signature [Signature] National Board, State, Province and No. N.C. 723.PA.WC1768.0110

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" X 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS"



1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 Of 1

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20657 (3-94-009)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 69 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

#### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfr. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|-----------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 600C            | N/A        | S/N 600C     | 67     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 959             | N/A        | S/N 959      | 69     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE            | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT#52613        | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                 |            |              |        |                                 |                     |
|                     |                      |                 |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION H- AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB 1410 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 7-14-, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-14-95 Inspector: [Signature] Commissions: 16932, NB7742N15B (State or Province, National Board)

01724

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 806, 876, 878, 887, 930, 946, 959, 995

NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 24, 19 69 Signed General Electric Co., APED by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M.E. State Calif Reg. No. M11158

Stress analysis report certified by R. L. Call Prof. Eng. M.E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-24 - 19 69

M. A. Davies  
 Inspector's Signature

Commission Cal 701  
 National Board or State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

Sheet: 1 OF 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20658 (3-94-010)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 613C             | N/A        | S/N 613C     | 67     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 537C             | N/A        | S/N 537C     | 67     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | None             | N/A        | 1-8 x 5 1/2" | UNK    | REPLACED                        | No                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT#52613         | N/A        | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | No                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION G8 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan A. Casey (Owner or Owner's Designer)  
ISI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HABTICO of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 3-14, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: Khawing Commissions: 14937, NBTH2 N15B (State or Province, National Board)

01024

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
 as required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
 (Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
 (Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102: 390-C, 509-C, 537-C, 588-C, 688-C, 753-C, 772-C

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352

"See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date November 8 19 67 Signed General Electric Co., APED by G. W. Fick  
 (Manufacturer)

Certificate of Authorization Expires December 31, 1967

## CERTIFICATION OF DESIGN

Design information of file General Electric Co., APED, 175 Curtner Ave; San Jose, California  
 (Location of design information)

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 11-8-67 19 67 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 11-8-67 19 67

[Signature]  
 Inspector's Signature

Commission [Signature]  
 National Board or State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/94

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D20659 (3-94-011)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 1965 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamp Yes/N |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 7328             | N/A        | S/N 7328     | 78     | REPLACED                        | YES              |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9546            | N/A        | S/N A9546    | 93     | REPLACEMENT                     | YES              |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | UNK    | REPLACED                        | NO               |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | WAS2613          | N/A        | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | NO               |
|                     |                      |                  |            |              |        |                                 |                  |
|                     |                      |                  |            |              |        |                                 |                  |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION B AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 1994 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of MASSACHUSETTS, employed by H3B1+1CO of HARTFORD, CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 3-14-95, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-14-95 Inspector: Khavay Commissions: 16932, N137742, N1513 (State or Province, National Board)

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of N Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9546 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G005-Rev 9 Dwg. Prepared by D.L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE-NEBG-NF & CM-QA  
( NPT Certificate Holder )

By [Signature]  
( ASME QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPTN-1151

### Certification of Design for Appurtenance

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

### Certification of Shop Inspection

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 11/2, 1993, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date 2/11, 1994 [Signature]  
Inspector's Signature

NC 1231, Ohio, WC 3686 PA  
National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/90)

D94-00656

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/14/93

Sheet: 1 of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20662 (3-94-014)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 1965 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamp Yes/N. |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|-------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A5021            | NA         | SIN A5021    | 82     | REPLACED                        | YES               |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 978              | NA         | SIN 978      | 67     | REPLACEMENT                     | YES               |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | NA         | 1-8 x 5 1/2" | UNK    | REPLACED                        | NO                |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | H452613          | NA         | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | NO                |
|                     |                      |                  |            |              |        |                                 |                   |
|                     |                      |                  |            |              |        |                                 |                   |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION F-11 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 1994 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H3B14100 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement)

described in this report on 7-30-95, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-30-95 Inspector: Pharmy Commissions: 16932 NB7742X15B (State or Province, National Board)

01829

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)
- (b) Manufactured for General Electric Co., For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)
2. Identification-Manufacturer's Serial No. of Part 978, 981, 1039, 1056  
**NOTE: Code File 102**
- (a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson
- (b) Description of Part Inspected Control Rod Drive
3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352  
See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date February 18, 19 69 Signed General Electric Co., R&FMO by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M.E. State Calif Reg. No. M11131

Stress analysis report certified by R. L. Call Prof. Eng. M.E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 2-19- 19 69

[Signature]  
Inspector's Signature

Commission Cal 706  
National Board of State and No.



1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/16/93

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 of 1

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

P 20728 (Plan 3-94-017)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer    | Mfrs. Serial No.   | Nat Brd No | Other ID            | Yr Bld     | Repair, Replaced or Replacement | Code Stamp Yes/N |
|----------------------------|-------------------------|--------------------|------------|---------------------|------------|---------------------------------|------------------|
| <u>CONTROL ROD DRIVE</u>   | <u>GENERAL ELECTRIC</u> | <u>1775</u>        | <u>N/A</u> | <u>SN 1775</u>      | <u>70</u>  | <u>REPLACED</u>                 | <u>YES</u>       |
| <u>CONTROL ROD DRIVE</u>   | <u>GENERAL ELECTRIC</u> | <u>A9674</u>       | <u>N/A</u> | <u>SN A9674</u>     | <u>65</u>  | <u>REPLACEMENT</u>              | <u>YES</u>       |
| <u>C.R.D. FLANGE BOLTS</u> | <u>GENERAL ELECTRIC</u> | <u>NONE</u>        | <u>N/A</u> | <u>1-8 x 5 1/2"</u> | <u>UNK</u> | <u>REPAIRED</u>                 | <u>NO</u>        |
| <u>C.R.D. FLANGE BOLTS</u> | <u>GENERAL ELECTRIC</u> | <u>CODE HT KOG</u> | <u>N/A</u> | <u>1-8 x 5 1/2"</u> | <u>UNK</u> | <u>REPLACEMENT</u>              | <u>NO</u>        |
|                            |                         |                    |            |                     |            |                                 |                  |
|                            |                         |                    |            |                     |            |                                 |                  |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
Test Pressure 1040 psig 8/24/94 Test Temperature 200 °F 8/24/94

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION M-1 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designer) ISIC Coordinator (Title) 12-5, 19 95 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/HI CO of HARTFORD, CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 12-21, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-29-95 Inspector: Pat T. Lantry Commissions: 16922, NB 7742N15B (State or Province, National Board)

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES**  
As required by the Provision of the ASME Code Rules, Section III, Div. 1

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Cresden Morris, Illinois 60450  
( Name and Address of NPT Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9674 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G005 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

RIN/QRI M94-00719

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE-NEBG-NF & CM-QA  
( NPT Certificate Holder )

By [Signature]  
( SC QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N-1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 7/15, 1993, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

2/11, 1994 James P. Eason  
Date Inspector's Signature

NC 1231, Ohio, WC 3686 PA  
National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/90)

D94-00656

1. Owner: Commerical Edison Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)

Date: 7/17/93

Sheet: 1 OF 1

2. Plant: Dresden Nuclear Power Station (Name)  
P.O. #1, Morris IL 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)

D 20836 (3-94-026)  
Repair Organization P.O. No., Job No. etc.

SAME (Address)

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC II, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer    | Mfrs. Serial No. | Nat Bld No | Other ID            | Yr Bld     | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|-------------------------|------------------|------------|---------------------|------------|---------------------------------|---------------------|
| <u>CONTROL ROD DRIVE</u>   | <u>GENERAL ELECTRIC</u> | <u>498C</u>      | <u>N/A</u> | <u>S/N 498C</u>     | <u>67</u>  | <u>REPLACED</u>                 | <u>YES</u>          |
| <u>CONTROL ROD DRIVE</u>   | <u>GENERAL ELECTRIC</u> | <u>929</u>       | <u>N/A</u> | <u>S/N 929</u>      | <u>65</u>  | <u>REPLACED</u>                 | <u>YES</u>          |
| <u>C.R.D. FLANGE BOLTS</u> | <u>GENERAL ELECTRIC</u> | <u>NONE</u>      | <u>N/A</u> | <u>1-8 X 5 1/2"</u> | <u>UNK</u> | <u>REPAIRED</u>                 | <u>NO</u>           |
| <u>C.R.D. FLANGE BOLTS</u> | <u>GENERAL ELECTRIC</u> | <u>HTU KOG</u>   | <u>N/A</u> | <u>1-8 X 5 1/2"</u> | <u>UNK</u> | <u>REPLACEMENT</u>              | <u>NO</u>           |
|                            |                         |                  |            |                     |            |                                 |                     |
|                            |                         |                  |            |                     |            |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1090 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION L-4 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casny (Owner or Owner's Designee) ISI Coordinator (Title) 11-10 (Date), 1994

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H3131416 of HARTFORD, CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 7-30, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-30-95 Inspector: Pham Commission: K932 HB742N15B (State or Province, National Board)

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 782, 929, 934, 967, 979, 1032, 1040  
NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 31, 19 69 Signed General Electric Co., APED By [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M. E. State Calif Reg. No. MI 1158

Stress analysis report certified by R. L. Call Prof. Eng. M. E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and by the State of California and employed by Division of Industrial Safety have inspected the part of a pressure vessel described in this manufacturer's partial data report on 1-31 19 69 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-31 19 69

[Signature]  
Inspector's Signature

Commission [Signature]  
National Board or State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/17/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20837 (3-94-027)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No.       | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 806                    | N/A        | SN 806       | 69     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 8                      | N/A        | SN 8         | 65     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE                   | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT <sup>CODE</sup> KOG | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                        |            |              |        |                                 |                     |
|                     |                      |                        |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
1040 PSI 8/25/94 200 PSI 8/25/94  
Test Pressure 1100 psig Test Temperature 150 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION M-5  
AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR  
VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 11-10, 19 94  
(Owner or Owner's Designee) (Title) (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ICU of HARTFORD CT. having inspected the REPLACEMENT (Repair or Replacement) described in this report on 7-30, 19 94 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-30-94 Inspector: [Signature] Commissions: 16932, NB7742 N13B  
(State or Province, National Board)

01509

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102: 8, 51, 78, 106, 107, 134

(c) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 15, 1968 Signed General Electric Co., APED by W. K. Perrault  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

## CERTIFICATION OF DESIGN

Design/Location of General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications written by W. Schultheis Prof. Eng. State Calif. Reg. No. M11138

Stress analysis report certified by R. L. Chitt Prof. Eng. State Calif. Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-16-68

Inspector's Signature

Commission 22706  
National Board or State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/19/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20835 (3-94-030)

Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 7455             | N/A        | SN 7455      | 78     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 679C             | N/A        | SN 679C      | 67     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52013         | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
Test Pressure 1040 psig Test Temperature 180 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION D-9 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan A. Casuy (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by ASB 14160 of HARTFORD IL having inspected the REPLACEMENT (Repair or Replacement) described in this report on 3-30-95, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: R. R. R. 7 Commissions: 16932, NB 774241613 (State or Province, National Board)

01516

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**

A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave.; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102: 587-C, 605-C, 660-C, (679-C), 710-C, 761-C, 735-C,

29-00000-100000  
 (a) Constructed According to Drawing No. 237EL79-G3  
 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352

"See sketch showing configuration and materials used. Hydro tested at 2110 psi

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date October 20, 19 67 Signed General Electric Co., APED by (Signature)  
(Manufacturer)

Certificate of Authorization Expires December 31, 1967

## CERTIFICATION OF DESIGN

Design Information of file at: General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design Specifications verified by W. Schultheis Prof. Eng. \_\_\_\_\_ State Calif Reg. No. 411138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif. Reg. No. 1340

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on \_\_\_\_\_ 19\_\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 10-20 1967

Commissioner's Signature \_\_\_\_\_  
National Board or State and No. \_\_\_\_\_



1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/15/93

Sheet: 1 OF 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

P 20755 (Plan 3-94-037)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: D-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | #1               | N/A        | SN #1        | 67     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9545            | N/A        | SN A9545     | 74     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT KMA           | N/A        | 1-8 x 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐  
Test Pressure 1040 psig 200 R/B 8/25/94  
Test Temperature 100 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION E-4 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee)  
ISI Coordinator (Title)  
12-5, 19 95 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HGB/ICU of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 12-29, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-29-95 Inspector: R. T. Parry Commissions: 16932 NB742H153  
(State or Province, National Board)

RINJORI M94 - 00719

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\***  
As required by the Provision of the ASME Code Rules, Section III, Division II

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of N Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9545 Nat'l Bd. No. N/A
  - (a) Constructed According to Drawing No: 768E534G005 Rev 9 Dwg. Prepared by D. L. Peterson
  - (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
  - (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W76, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94 Signed GE - NEBG - NF & CM - QA By [Signature]  
( NPT Certificate Holder ) ( SC OR Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1  
Design specification certified by Blom Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1  
Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 12/2, 1993 and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.  
By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date 11/2, 1994 Inspector's Signature [Signature] National Board, State, Province And No. NC 1231, Ohio, WC 3686 PA

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

D94-00656<sup>(2/94)</sup>

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/16/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20841 (3-94-041)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS.300

5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A5444            | N/A        | S/N A5444    | B1     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9630            | N/A        | S/N A9630    | B3     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT852610         | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [ ]

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION B6 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS. WITH NEW OR VT-1 INSPECTED BOLTS

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H&B 14100 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 3-30, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: [Signature] Commissions: 16932, NB7742 N15B (State or Province, National Board)

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing (GE NF & CM)  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of N Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9630 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G085 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE - NEBG - NF & CM - QA  
( NPT Certificate Holder )

By [Signature]  
( SC OR Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

### Certification of Design for Appurtenance

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blom Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

### Certification of Shop Inspection

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 11/5, 1993, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

2/11, 1994 [Signature]  
Date Inspector's Signature

NC 1231, Ohio, WC 3686 PA  
National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/80)

D94-C0056

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)

Date: 7/16/93

Sheet: 1 of 1

2. Plant: Dresden Nuclear Power Station (Name)  
P.O. #1, Morris IL 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

D 20840 (3-94-042)  
 Repair Organization P.O. No., Job No. etc.

4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300

5. (a) Construction Code ASME SEC III, 1965 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfr. Serial No. | Nat Bld No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yea/No |
|---------------------|----------------------|-----------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 78              | N/A        | SIN 78       | 68     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9339           | N/A        | SIN A9339    | 7A     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE            | N/A        | 1-8 X 5 1/2" | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | ATA KOG         | N/A        | 1-8 X 5 1/2" | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                 |            |              |        |                                 |                     |
|                     |                      |                 |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydraulic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION K-4 AND REPLACED 2 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW QR UT-1 INSPECTED BOLTS

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J Casey (Owner or Owner's Designee) ISE Coordinator (Title) 11-10 (Date), 1994

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSEBI/ICU of HALLERD, CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 3-30, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: [Signature] Commission: 16932, NB742 N15B (State or Province, National Board)

FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES  
As required by the Provision of the ASME Code Rules, Section III, Div. I

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing ( GE NF & CM )  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of N Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9339 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G005 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE - NEBG - NF & CM - QA  
( NPT Certificate Holder )

By [Signature]  
( QC QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 8/11, 1994 and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date 2/11, 1994 [Signature]  
Inspector's Signature

NC 1231, Ohio, WC 3686 PA  
National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(07/90)

D94-00656

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7/16/93

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)

D 20839 (3-94-043)  
 Repair Organization P.O. No., Job No. etc.

SAME (Address)

4. Identification of System: A-3 CONTROL ROD DRIVE SYS.300

5. (a) Construction Code ASME SEC III 19 65 Edition, NO Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID                  | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|---------------------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 599              | N/A        | SN 599                    | 68     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 977              | N/A        | SN <sup>THP</sup> 927 977 | 69     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2"              | UNK    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52613         | N/A        | 1-8 X 5 1/2"              | UNK    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |                           |        |                                 |                     |
|                     |                      |                  |            |                           |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure { } Not Applicable { }  
1040 PSIG 8/25/94 200 PSIG 8/25/94  
 Test Pressure 1100 psig Test Temperature 190 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION H12 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10 (Date), 19 94  
 (Repair or Replacement)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H5314100 of HARTFORD CT having inspected the REPLACEMENT (Repair or Replacement) described in this report on 3-30, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: R. Manning Commissions: 16932, H37742 N153  
 (State or Province, National Board)

01874

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 888A, 900, 906, 977, 1030, 1046, 1049, 1052, 1057, 1062, 1070, 1080, 1085  
 NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352  
See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date March 5, 19 69 Signed General Electric Co., R&FMO  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M. E. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. M. E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and for the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on \_\_\_\_\_ 19 \_\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 3-5- 19 69

[Signature]  
 Inspector's Signature

[Signature]  
 Commissioned \_\_\_\_\_  
 National Board of Boiler and Pressure Vessel Inspectors



1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 11-10-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 of 1
- Unit: 3
3. Work Performed By: OWNER (Name)  
SAME (Address)
- D 23930 (3-94-046)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: D-3 CONTROL ROD DRIVE SYS.300
5. (a) Construction Code ASME SEC III, 19 65 Edition, N<sup>o</sup> Addenda, Code Cases NONE
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, N<sup>o</sup> Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yea/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 1024             | N/A        | SIN 1024     | 69     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A4136            | N/A        | SINA4136     | 65     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | N/A    | REPLACED                        | N <sup>o</sup>      |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HA52613          | N/A        | 1-8 X 5 1/2" | N/A    | REPLACEMENT                     | N <sup>o</sup>      |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig 11/10/94 Test Temperature 200 F 11/10/94

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION D-1: AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS.

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.  
(Repair or Replacement)

Signed: Brendan J. Casey ISI Coordinator 11-10, 19 94  
(Owner or Owner's Designee) (Title) (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB INC of HARTFORD, CT having inspected the Replacement  
(Repair or Replacement)

described in this report on 3-30-95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: Blaney Commissions: 14932, HSB742N15B  
(State or Province, National Board)

## FORM N-2 NPT CERTIFICATE HOLDERS DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\*

As required by the Provision of the ASME Code Rules, Section III, Div. 1

CORRECTED COPY

1. (a) Manufactured by General Electric Company, Castle Hayne Rd., Wilmington, N.C.  
(Name and address of NPT Certificate Holder)
- (b) Manufactured for DRESDEN 2/3  
(Name and address of NPT Certificate Holder for completed nuclear component)
2. Identification-Certificate Holder's Serial No. of Part A4136 Nat'l Bd. No. \_\_\_\_\_
- (c) Constructed According to Drawing No. 768E534G005 Drawing Prepared by D. L. Peterson
- (b) Description of Part Inspected Control Rod Drive, Model #7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda date W'75, Case No. 1361-2 Class 1
3. Remarks: Standard part for use with Reactor. Hydrostatically tested at 1825 psi.  
(Brief description of service for which component was designed)
- \* Total Number of sheets-2

CORRECTED COPY: CHANGED CERTIFICATION OF DESIGN FOR APPURTENANCE SPECIFICATION.

We certify that the statements made in this report are correct and this vessel part or appurtenance as defined in the Code conforms to the rules of construction of the ASME Code Section III.  
(The applicable Design Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certificate Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report.)

Date 4/17 19 87 Signed GE-NEBG-NF&CM-QA By J. Ettrud  
(NPT Certificate Holder)

Certificate of Authorization Expires June 16, 1997 Certificate of Authorization No. NPT N-1151

## CERTIFICATION OF DESIGN FOR APPURTENANCE (when applicable)

Design information on file at GENERAL ELECTRIC CO., SAN JOSE, CALIFORNIA

Stress analysis report on file at GENEPAL ELECTRIC CO., SAN JOSE, CALIFORNIA

DC22A6253 Rev. 0

Design specifications certified by BJORN HAABERG Prof. Eng. State Calif Reg. No. 15570

23A4920 Rev. 1

Stress analysis report certified by JOHN CARRUTH Prof. Eng. State Calif Reg. No. M21193

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 11/2 19 87 and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 4/29 19 87  
Ed Skerrill  
Inspector's Signature

N.C. 723,PAWC1766, OHIO

Commissions \_\_\_\_\_  
National Board, State, Province and No.

\*Supplemental sheets in form of lists, sketches or drawings may be used provided (1) size is 8 1/2" x 11", (2) information in items 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and indices of sheets is recorded in item 3, "Remarks."

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 11-10-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
3. Work Performed By: OWNER (Name)  
SAME (Address)
- Unit: 3
- D 23931 (3-94-047)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300
5. (a) Construction Code ASME SEC III, 19 65 Edition, NO Addenda, Code Cases NO NEW
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NO NEW
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 6336             | N/A        | S/N 6336     | 74     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 970              | N/A        | S/N 970      | 69     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | N/A    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HTH 526.3        | N/A        | 1-8 x 5 1/2" | N/A    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION D-11 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR UT-1 INSPECTED BOLTS.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.  
(Repair or Replacement)

Signed: Brendan J. Casey ISI Coordinator 11-10, 19 94  
(Owner or Owner's Designee) (Title) (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB & CO of HARTFORD, CT having inspected the Replacement  
(Repair or Replacement)

described in this report on 3-30, 19 94 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: R. Ramey Commissions: 16432, NB 7742 NISB  
(State or Province, National Board)

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 791, 965, 970, 1055, 1098, 1099, 1104

NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1361

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date March 24, 19 69 Signed General Electric Co., R&FMO by W. L. Peterson  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M. E. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. M. E. State Calif Reg. No. 15540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety  
Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 3-24- 19 69 and state that to the best of my knowledge and belief, the manufacturer has fabricated this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 3-24- 19 69

M. L. Davis  
Inspector's Signature

04206  
Commission National Board of State and No.

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 11-10-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
3. Work Performed By: OWNER (Name)  
SAME (Address)
- Unit: 3
- Repair Organization P.O. No., Job No. etc. D 23932 (3-94-04B)
4. Identification of System: A-3 CONTROL ROD DRIVE SYS.300
5. (a) Construction Code ASME SEC III, 1965 Edition, RC Addenda, Code Cases NONE
- (b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 588C             | N/A        | S/N 588C     | 67     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | A9651            | N/A        | S/N A9651    | 93     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 x 5 1/2" | N/A    | REPLACED                        | NO                  |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT#52613         | N/A        | 1-8 x 5 1/2" | N/A    | REPLACEMENT                     | NO                  |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION D-5 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR VT-1 INSPECTED BOLTS

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 1994 (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/1/CO of HARTFORD, CT having inspected the Replacement (Repair or Replacement)

described in this report on 3-30, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: [Signature] Commissions: 16932 NB7742 NISB (State or Province, National Board)

**FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES\***  
As required by the Provision of the ASME Code Rules, Section III, Div. I

1. Manufactured & Certified by : General Electric Company Nuclear Fuel & Components Manufacturing ( GE NF & CM )  
2117 Castle Hayne Road, Wilmington, North Carolina 28401  
( Name and Address of NPT Certificate Holder )
- (b) Manufactured for : Dresden Morris, Illinois 60450  
( Name and Address of NPT Certificate Holder for completed nuclear component )
2. Identification - Certificate Holder's S/N of Part : A9651 Nat'l Bd. No. N/A
- (a) Constructed According to Drawing No: 768E534G805 Rev 9 Dwg. Prepared by D. L. Peterson
- (b) Description of Part Inspected: Control Rod Drive, Model # 7RDB144FG001
- (c) Applicable ASME Code: Section III, Edition 1974, Addenda Date W75, Case No. N207 1361-2 Class 1
3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1825 psi. min.  
( Brief description of service for which component was designed )

Sheet 1 of 2

We certify that the statements in this report are correct and this vessel part or appurtenance as defined in the code conforms to the rules of construction of the ASME Code Section III. ( The applicable Designed Specification and Stress Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Holder for appurtenances is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance is not included in the component Design Specification and Stress Report ).

Date: 02/11/94

Signed GE - NEBG - NF & CM - QA  
( NPT Certificate Holder )

By [Signature]  
( SC QA Representative )

Certificate of Authorization Expires: 6/16/96 Certification of Authorization No. : NPT N - 1151

**Certification of Design for Appurtenance**

Design information on file at GE Company, San Jose, California

Stress analysis report on file at GE Company, San Jose, California

DC22A6253 Rev. 1

Design specification certified by Blorn Haaberg Prof. Eng. State Calif. Reg. No. 15570

DC22A6254 Rev 1

Stress analysis report certified by Edward Yoshio Prof. Eng. State Calif. Reg. No. M018646

**Certification of Shop Inspection**

I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectors and/or the State or Province of North Carolina and employed by Department of Labor of State of North Carolina have inspected the part of a pressure vessel described in this Partial Data Report on 12/2, 1993, and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed this part in accordance with the ASME Code Section III.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damages or a loss of any kind arising from or connected with this inspection.

Date

2/11, 1994

Inspector's Signature

James P. Evers

NC 1231, Ohio, WC 3685 PA

National Board, State, Province And No.

\*Supplemental sheets in form of lists, sketches or drawing may be used provided (1) size is 8-1/2" x 11", (2) information in 1-2 on this Data Report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded in Item 3. "REMARKS".

(87/90)

D94-00656

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 11-10-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 of 1
3. Work Performed By: OWNER (Name)  
SAME (Address)
- Unit: 3
- Repair Organization P.O. No., Job No. etc. D 23933 (3-94-049)
4. Identification of System: A-3 CONTROL ROD DRIVE SYS. 300
5. (a) Construction Code ASME SEC III, 19 65 Edition, N/A Addenda, Code Cases NONE
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, N/A Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 1929             | N/A        | SN 1929      | 70     | REPLACED                        | YES                 |
| CONTROL ROD DRIVE   | GENERAL ELECTRIC     | 657C             | N/A        | SN 657C      | 65     | REPLACEMENT                     | YES                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | NONE             | N/A        | 1-8 X 5 1/2" | N/A    | REPLACED                        | N/A                 |
| C.R.D. FLANGE BOLTS | GENERAL ELECTRIC     | HT 52613         | N/A        | 1-8 X 5 1/2" | N/A    | REPLACEMENT                     | N/A                 |
|                     |                      |                  |            |              |        |                                 |                     |
|                     |                      |                  |            |              |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CONTROL ROD DRIVE AND REPLACE CONTROL ROD DRIVE FLANGE BOLTS.
8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐
- Test Pressure 1040 psi 11-10-94 Test Temperature 200 F 11-10-94
9. Remarks: REMOVED AND REPLACED CONTROL ROD DRIVE FROM POSITION F-13 AND REPLACED 8 EA. CONTROL ROD DRIVE FLANGE BOLTS WITH NEW OR NFI INSPECTED BOLTS.

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brundage J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 11-10, 19 94 (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ILCO of HARTFORD, CT having inspected the Replacement (Repair or Replacement) described in this report on 3-30-95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: Chamney Commissions: 16932, NB 7742 NISB (State or Province, National Board)

01523

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

This report is prepared by the Manufacturer or by One Manufacturer for Another Manufacturer

As required by the Provisions of the ASME Code Rules

(a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)(b) Manufactured for General Electric Co., APED, For use with reactor pressure vessel.  
(Name and address of Manufacturer of completed nuclear vessel)1. Identification-Manufacturer's Serial No. of Part 102: 597-C, 657-C, 673-C, 724-C(c) Classified According to Drawing No. 237E179-63 Drawing Prepared by D. L. Peterson  
(Name and address of Manufacturer of part) (Name and address of Manufacturer of completed nuclear vessel)(d) Description of Part Inspected Control Rod Drive2. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335.2, 1361, and 1352

3. See sketch showing configuration and materials used. Hydro tested at 2110 psi

(e) Description of Part Inspected Control Rod Drive  
(Name and address of Manufacturer of part) (Name and address of Manufacturer of completed nuclear vessel)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship on this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date October 25, 1967 Signed General Electric Co. APED  
(Manufacturer)Certificate of Authorization Expires December 31, 1967

2. T. CERTIFICATION OF DESIGN

Design information of item General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part) (Name and address of Manufacturer of completed nuclear vessel)

Stress analysis report on item General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by M. Schultheis Prof. Eng. State Calif Reg. No. M11138  
(Name and address of Manufacturer of part) (Name and address of Manufacturer of completed nuclear vessel)

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13540  
(Name and address of Manufacturer of part) (Name and address of Manufacturer of completed nuclear vessel)

CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 10-27-67 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 10-27-67Inspector's Signature M. SchultheisCommissions 111016  
National Board or State and No.



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address) Date: 9-7-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 2  
Unit: 3
3. Work Performed By: Bechtel Consturction (Name)  
P.P Box 829, Morris, IL 60450 (Address) WR 920052857 (PLAN 3-94-052)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1200 Reactor Water Clean Up
5. (a) Construction Code USAS B31.1.0/ASME Section I, 19 67/65 Edition, NO/W66 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N-416-I
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                                           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 3-1201-1 Valve (8" Gate Valve)                                                              | Crane Valve          | Unknown          | N/A        | None       | N/A    | REPLACED                        | NO                  |
| 3-1201-1A Valve (2" Gate Valve)                                                             | Crane Valve          | Unknown          | N/A        | None       | N/A    | REPLACED                        | NO                  |
| Line 3-12126-2"-A (Includes socket welded fittings and decon flange and associated bolting) | Unknown              | Unknown          | N/A        | None       | N/A    | REPLACED                        | NO                  |
| 8" Double Disc Gate Valve                                                                   | Anchor Darling       | ET586-1-1        | N/A        | SI #808C30 | 1993   | REPLACEMENT                     | NO                  |
| 2" Double Disc Gate Valve                                                                   | Anchor Darling       | ET852-3-1        | N/A        | SI #812C57 | 1993   | REPLACEMENT                     | NO                  |
| 2" Sch. 80 Pipe                                                                             | Unknown              | Heat E26250      | N/A        | SI #764C93 | N/A    | REPLACEMENT                     | NO                  |
| 2" 90 Degree Socket Weld Elbows (2 Total)                                                   | Unknown              | Heat LK2         | N/A        | SI #558B51 | N/A    | REPLACEMENT                     | NO                  |
| 2" Socket Weld Tee                                                                          | Unknown              | Heat EC          | N/A        | SI #764D93 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Removed existing 8" and 2" Crane gate valves and installed 8" and 2" Anchor Darling double disc gate valves to address Gneric Letter 89-10 concerns under Moodification M12-3-92-001A. Existing 2" bypass line was also replaced under this modification.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casuy (Owner or Ownes Designee) ISI COORDINATOR (Title) 9-7, 19 96 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-9, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-9-96 Inspector: Paul T. Kintz Commissions: IL932, NB7742NISB  
(State or Province, National Board)

## CATEGORY 3

## ATTACHMENT 1

NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT  
As Required by the Provisions of ASME Code Section XIDAP 11-18  
REVISION 061. Owner: ComEd  
One First National Plaza, Chicago IL 60690Date: 9-30-95Sheet: 1 Of 12. Plant: Dresden Nuclear Power Station  
6500 N. Dresden Road, Morris IL 60450Unit: 33. Work Performed By: BECHTEL CONSTRUCTORS (Name)  
GAITHERSBURG, MARYLAND 20877 (Address)NWR D09516 PLAN 3-94-053  
Repair Organization P.O. No., Job No. etc.4. Identification of System: 1200 REACTOR WATER CLEAN UP5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NO(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NO

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 8" GATE VALVE     | ANCHOR DARLING       | UNKNOWN          | N/A        | 3-1201-2 | N/A    | REPLACED                        | NO                  |
| 8" GATE VALVE     | ANCHOR DARLING       | ET 586-2-1       | N/A        | 3-1201-2 | 93     | REPLACEMENT                     | NO                  |
|                   |                      |                  |            |          |        |                                 |                     |
|                   |                      |                  |            |          |        |                                 |                     |
|                   |                      |                  |            |          |        |                                 |                     |
|                   |                      |                  |            |          |        |                                 |                     |

7. Description of work: Replaced existing 8" gate valve with 8" double disc gate valve per Modification M12-3-92-001B to address NRC Generic Letter 89-10 concerns.8. Test Conducted: Hydrostatic [ ☒ ] Pneumatic [ ☐ ] Nominal Operating Pressure [ ☐ ] Not Applicable [ ☐ ]Test Pressure 1040 psig Test Temperature 200 °F9. Remarks: None.

## Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 9-30, 1995  
(Owner or Owner's Designee) (Title) (Date)

## Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by The Hartford Steam Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 12-4, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-4-95 Inspector: ANTHONY Commissions: IL932, NB7742NIB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 06

1. Owner: ComEd  
One First National Plaza, Chicago IL, 60690
2. Plant: Dresden Nuclear Power Station  
6500 N. Dresden Road, Morris IL., 60450
3. Work Performed By: SAME AS ABOVE (Name)  
SAME AS ABOVE (Address)
- Date: 2-1-96  
Sheet: 1 Of 1  
Unit: 3
- D14546 (PLAN 3-94-055)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 (LPCI)
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NO  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NO
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                    | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 12" 300# CHECK VALVE                 | C&S VALVE CO.        | UNKNOWN          | N/A        | 3-1501-63B | N/A    | REPLACED                        | NO                  |
| 12" 300# CHECK VALVE                 | C&S VALVE CO.        | 93-2216-01(Q)-01 | N/A        | 3-1501-63B | 1993   | REPLACEMENT                     | NO                  |
| 1 1/2" -7 A-193 Grade B7 Studs       | UNKNOWN              | N/A              | N/A        | N/A        | N/A    | REPLACED                        | NO                  |
| 1 1/2" -7 A-193 Grade B7 Studs       | UNKNOWN              | N/A              | N/A        | SI #760G56 | N/A    | REPLACEMENT                     | NO                  |
| 1 1/2" A-194 Grade 2H Heavy Hex Nuts | UNKNOWN              | N/A              | N/A        | N/A        | N/A    | REPLACED                        | NO                  |
| 1 1/2" A-194 Grade 2H Heavy Hex Nuts | UNKNOWN              | HEAT 16489       | N/A        | SI #764D55 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Replace existing dual disc check valve (made by C&S Valve) with new assembly and modify flanges per Plant Change P-12-3-94-205. Longer bolting will be installed to accommodate flange stiffeners.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 172 psig Test Temperature AMBIENT "F

9. Remarks: Replaced existing check valve per Plant Change P12-3-94-205.

### Certificate of Compliance

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 2-1, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 2-5-, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 2-5-96 Inspector: [Signature] Commissions: IL932, NB7742NISB  
(State or Province, National Board)

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 6-24-94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 of 1

Unit: 3

3. Work Performed By: BEHTEL CONSTRUCTION (Name)  
P.O. Box 829 MORRIS IL 60450 (Address)

3-94-056 D08408

Repair Organization P.O. No., Job No. etc.

4. Identification of System: 1600 (1400 CORE SPRAY)

5. (a) Construction Code ASME XI CLASS 1, 19 89 Edition, 6TH Addenda, Code Cases NONE

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

#### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID  | Yr Bk    | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|-----------|----------|---------------------------------|---------------------|
| <u>PENETRATION X-149B</u>       | <u>NA</u>            | <u>NA</u>        | <u>NA</u>  | <u>NA</u> | <u>-</u> | <u>REPAIR</u>                   | <u>NO</u>           |
| <u>WELD BUILD ON 12" I BEAM</u> |                      |                  |            |           |          |                                 |                     |
|                                 |                      |                  |            |           |          |                                 |                     |
|                                 |                      |                  |            |           |          |                                 |                     |
|                                 |                      |                  |            |           |          |                                 |                     |
|                                 |                      |                  |            |           |          |                                 |                     |

7. Description of work: WELD REINFORCEMENT OF FLUED HEAD ANCHOR STRUCTURAL STEEL OF PENETRATION X-149B (12" I BEAM & GUSSET PLATES)

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: VT-314 EXAM PERFORMED

Flued head support had to be removed partially to accommodate installation of new bellows assembly. Support was returned to design condition. Bypass B-3-95

#### Certificate of Compliance

We certify that the statements made in this report are correct and this Repair conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designer) ISI Coordinator (Title) August 3, 1995 (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HARTFORD, CT of HARTFORD, CT having inspected the Repair (Repair or Replacement) described in this report on 8-4, 1994 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 8-4-94 Inspector: Robert T. Poiry Commissions: 1C 932, NB 7742 NISB (State or Province, National Board)

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-21-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 of 1
3. Work Performed By: BECHTEL (Name)  
P.O. BOX 829 MORRIS, IL (Address)
- Unit: 3
- D08405/P12-3-92-714  
Repair Organization P.O. No., Job No. etc.  
PLAN # 3-94-057
4. Identification of System: 1000 SHUT DOWN COOLING
5. (a) Construction Code AISC, 19 6TH Edition, Addenda, Code Cases NONE
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component              | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID                               | Yr Bld     | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------|----------------------|------------------|------------|----------------------------------------|------------|---------------------------------|---------------------|
| <u>3/4" CARBON STEEL PLATE</u> | <u>N/A</u>           | <u>770D00</u>    | <u>N/A</u> | <u>M 93-04701</u><br><u>D 93-02211</u> | <u>N/A</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>1 1/8" HEAVY HEX NUT</u>    | <u>N/A</u>           | <u>797A19</u>    | <u>N/A</u> | <u>M 93-02772</u><br><u>D 94-00435</u> | <u>N/A</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>5x5x1/2" TUBE STEEL</u>     | <u>N/A</u>           | <u>793G98</u>    | <u>N/A</u> | <u>M 94-00644</u><br><u>D 94-00518</u> | <u>N/A</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>1 1/8" Ø BOLTS</u>          | <u>N/A</u>           | <u>800A52</u>    | <u>N/A</u> | <u>M 94-00658</u><br><u>D 94-00538</u> | <u>N/A</u> | <u>REPLACED</u>                 | <u>NO</u>           |
|                                |                      |                  |            |                                        |            |                                 |                     |
|                                |                      |                  |            |                                        |            |                                 |                     |

7. Description of work: FLUED HEAD ANCHOR X-111A SUPPORT MEMBERS  
Support was modified in order to install new bellows assembly.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: THE ABOVE MATERIAL WAS RECONCILED WITH REFERENCE  
TO THE CODE MATERIAL SPECIFICATION, MATERIAL RECEIPT DOCUMENTS  
AND THE CECC C OF C.

#### Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 7-28 (Date), 1995

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by USA/111A of BECHTEL, INC. having inspected the Replacement (Repair or Replacement) described in this report on 7-24, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-26-95 Inspector: Robert J. [Signature] Commissions: 10432, NB 7742 NIS 13 (State or Province, National Board)

WR# 05348

DOCUMENT NO. 18

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7-15-94

Sheet: 1 of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: OWNER (Name)  
SAME (Address)

3-94-058 D 05348  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 1500 / CCSW

5. (a) Construction Code B31.1.0, 1967 Edition, N/A Addenda, Code Cases N/A

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt    | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------|----------------------|------------------|------------|--------------|-----------|---------------------------------|---------------------|
| <u>3/4-10 X 2 1/4 CAP SCREWS</u> | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-193</u> | <u>NA</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>3/4-10 X 2 1/4 CAP SCREWS</u> | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-193</u> | <u>NA</u> | <u>REPLACEMENT</u>              | <u>NO</u>           |
| <u>3/4-10 THREADED ROD</u>       | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-193</u> | <u>NA</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>3/4-10 THREADED ROD</u>       | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-193</u> | <u>NA</u> | <u>REPLACEMENT</u>              | <u>NO</u>           |
| <u>3/4-10 NUTS</u>               | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-194</u> | <u>NA</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>3/4-10 NUTS</u>               | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>NA</u>  | <u>A-194</u> | <u>NA</u> | <u>REPLACEMENT</u>              | <u>NO</u>           |

7. Description of work: REPLACE EXISTING BOLTING WITH NEW

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure X1 Not Applicable [ ]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Replaced existing pump cover cap screws with studs and hex nuts in accordance with Minor Plant Change P12-B-93-617. Existing cap screws were replaced with longer studs in order to accommodate installing and supporting cyclone separator.

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan Casey (Owner or Owner's Designee) ISI Coordinator (Title) 8-22, 19 94 (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB 1410 of HARTFORD CT having inspected the Replacement (Repair or Replacement)

described in this report on 2-2, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 2-2-95 Inspector: Rout T. Lamy Commissions: 10932, NB 7742 N 15B (State or Province, National Board)

DOCUMENT NO. 18

1. Owner: Commonwealth Edison Company (Name) WR# 05351 Date: 7-15-91  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address) Sheet: 1 of 1  
Unit: 3
3. Work Performed By: CECO (Name) 3-94-061 NWR D05351  
Same as above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 3-DCCSW PUMP 1500545
5. (a) Construction Code B31.1, 1967 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld     | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------------------|----------------------|------------------|------------|--------------|------------|---------------------------------|---------------------|
| <u>3/4-10 X 2 3/4 CAP SCREWS</u>                                    | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>N/A</u> | <u>A-193</u> | <u>N/A</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>3/4-10 X 2 3/4 Hex Head Rod CAP SCREWS</u><br><u>ASME B22-44</u> | <u>UNKNOWN</u>       | <u>NONE</u>      | <u>N/A</u> | <u>A-193</u> | <u>N/A</u> | <u>REPLACEMENT</u>              | <u>NO</u>           |
| <u>3/4-10 Hex Nut</u>                                               | <u>Unknown</u>       | <u>N/A</u>       | <u>N/A</u> | <u>NONE</u>  | <u>N/A</u> | <u>Replacement</u>              | <u>NO</u>           |
|                                                                     |                      |                  |            |              |            |                                 |                     |
|                                                                     |                      |                  |            |              |            |                                 |                     |

7. Description of work: REPLACE EXISTING BOLTING WITH NEW
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure N/A psig Test Temperature N/A °F
9. Remarks: Replaced existing pump cover cap screws with studs and hex nuts in accordance with  
Minor Plant Change P12-3-93-620

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.  
(Repair or Replacement)

Signed: Brendan J. Casey ISI Coordinator B-22-, 1994  
(Owner or Owner's Designee) (Title) (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ILCO of HARTFORD CT having inspected the Replacement  
(Repair or Replacement)

described in this report on 2-2-, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 2-2-95 Inspector: Robert T. Kearney Commissions: IL 932, NBT142 N15B  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-6-96  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 910051255 (PLAN 3-94-065)  
Gaithersburg, MD 20877 (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0205 Reactor Head Spray
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N416-1
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 2 1/2" Gate Valve | Crane Valve          | Unknown          | N/A        | 2-0205-24  | N/A    | Replaced                        | NO                  |
| 2 1/2" Gate Valve | Anchor/Darling       | ET-802-5-2       | N/A        | SI #813H26 | 1994   | Replacement                     | NO                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing gate valve with a new double disk gate valve per Plant Change P12-3-93-279 to address Generic Letter 89-10 and local leak rate leakage that exceeded administrative limits.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-6, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-12, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-96 Inspector: Paul T. Rainey Commissions: 1L932 NB 7742 H150  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-14-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Bechtel Constructors (Name)  
P.O. Box 829 Morris, IL 60450 (Address)
- WR 920051827 (PLAN 3-94-066)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0263 Reactor Vessel Water Level Instrumentation
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N-416-1
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                | Name of Manufacturer     | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------|--------------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 2" X 1" 3000# SA182 Grade F304 Reducing Coupling | Unknown                  | Unknown          | N/A        | None     | N/A    | Replaced                        | No                  |
| 2" X 1" 3000# SA182 Grade F304 Reducing Coupling | Alloy Stainless Products | Heat HGK         | N/A        | None     | N/A    | Replacement                     | No                  |
|                                                  |                          |                  |            |          |        |                                 |                     |
|                                                  |                          |                  |            |          |        |                                 |                     |

7. Description of work: Replaced existing 2" X 1" reducing coupling under Modification M12-3-89-004A for the "A" loop of the reactor vessel water level instrumentation modification.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 200 °F
9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISL COORDINATOR 5-17, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-14-96, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-14-96 Inspector: Robert T. Rainey Commissions: IL932, NB7742NIB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)
- Date: 5-14-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Bechtel Constructors (Name)  
P.O. Box 829 Morris, IL 60450 (Address)
- WR 920051828 (PLAN 3-94-067)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0263 Reactor Vessel Water Level Instrumentation
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N-416-1
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                | Name of Manufacturer     | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------|--------------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 2" X 1" 3000# SA182 Grade F304 Reducing Coupling | Unknown                  | Unknown          | N/A        | None     | N/A    | Replaced                        | No                  |
| 2" X 1" 3000# SA182 Grade F304 Reducing Coupling | Alloy Stainless Products | Heat HGK         | N/A        | None     | N/A    | Replacement                     | No                  |
|                                                  |                          |                  |            |          |        |                                 |                     |
|                                                  |                          |                  |            |          |        |                                 |                     |

7. Description of work: Replaced existing 2" X 1" reducing coupling under Modification M12-3-89-004B for the "B" loop of the reactor vessel water level instrumentation modification.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 200 °F
9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-17, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-24-96, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-24-96 Inspector: Robert T. Keiser Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
3. Work Performed By: Owner (Name)  
Same (Address)
- Date: 11-10-94  
Sheet: 1 of 1  
Unit: 3
- D24111 (3-94-069)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1300 Isolation Condenser
5. (a) Construction Code ASME Section VIII, 19 65 Edition, No Addenda, Code Cases None  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, No Addenda, Code Cases None

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                    | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No    | Other ID | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------------------------|----------------------|------------------|---------------|----------|--------|---------------------------------|---------------------|
| 3-1302 Isolation Condenser Internal Support (Welded to Vessel Shell) | Struthers Wells      | 66-2-5637-2      | 11A<br>1-1-45 | None     | 1967   | Repair                          | NO                  |
|                                                                      |                      |                  | 12877         |          |        |                                 |                     |
|                                                                      |                      |                  |               |          |        |                                 |                     |
|                                                                      |                      |                  |               |          |        |                                 |                     |

7. Description of work: Weld repair internal support inside of isolation condenser vessel. Support itself is not Section XI, support is welded to vessel shell.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure ☒ Not Applicable [ ]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Existing cracked weld was ground out, examined with magnetic particle, rewelded and reexamined with magnetic particle. Vessel was inspected during vessel VT-2 on 7-1-94, but does not see any pressure other than atmospheric pressure.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Repair conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 1-4, 19 95 (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by 11314-100 of HARTFORD CT having inspected the Repair (Repair or Replacement) described in this report on 3-30-94, 19 94 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-94 Inspector: R. M. M. J. Commissions: 14932, N37942N15D (State or Province, National Board)

## FORM N-1 MANUFACTURERS' DATA REPORT FOR NUCLEAR VESSELS

As required by the Provisions of the ASME Code Rules

1. Manufactured by STRUTHERS WELLS CORPORATION Warren, Pa.  
(Name and address of Manufacturer)

2. Manufactured for General Electric Company (Dresden) Morris, Illinois  
(Name and address of Purchaser)

3. Type Horiz. Kind Ht. Exch. Vessel No. 66-2-5637-2 ) Nat'l Id. No. 12877 Yr. Built 1967  
(Horiz. or Vert.) (Type of Vessel) (Mfrs. Serial No.) (State & State No.)

Items 4-8 incl. to be completed for ~~XXXXXX~~ shells of heat exchangers.

4. Shell: Material Fbx SA-285-C T.S. 55,000 Nominal 5/8 Corrosion .100 Thickness in. Allowance in. Diam. 12 ft. 0 in. Length 42 ft. 5-5/8 in.  
(Kind & Spec. No.) (Min. of range specified)

5. Seams: Long Dbl. Butt H.T.<sup>1</sup> No X.R. Spot Efficiency .85 %  
(U Class B)

Girth Dbl. Butt H.T.<sup>1</sup> No X.R. Spot No. of Courses 3

6. Heads (a) Material Fbx 285-C T.S. 55,000 (b) Material            T.S.           

| Location<br>(Top, bottom, ends) | Thickness    | Crown<br>Radius | Knuckle<br>Radius | Elliptical<br>Ratio | Conical<br>Apex Angle | Hemispherical<br>Radius | Flat<br>Diameter | Side to Press.<br>(XXXXX or Concave) |
|---------------------------------|--------------|-----------------|-------------------|---------------------|-----------------------|-------------------------|------------------|--------------------------------------|
| (a) Ends                        | <u>1-3/8</u> | <u>132</u>      | <u>8-3/4</u>      |                     |                       |                         |                  | <u>Concave</u>                       |
| (b) <u>          </u>           |              |                 |                   |                     |                       |                         |                  |                                      |

If removable, bolts used            Other fastening Welded Double Butt  
(Material, Spec. No., T.S., Size, Number) (Describe or attach sketch)

7. Jacket Closure             
(Describe as ogee & weld, bar, etc. If bar give dimensions, describe or sketch)

8. Constructed for 25# Internal °F Charpy Impact            ft-lb ~~XXXXXX~~  
operating press            psi at Max. temp 300 °F at temp. of            °F ~~XXXXXX~~ } Test Pressure 38 psi  
1# External

Items 9 and 10 to be completed for tube sections.

9. Tube Sheets: Stationary. Material F.S. 182 F1 Diam. 33 in. Thickness 4-3/4 in. Attachment Integral  
(Kind & Spec. No.) (Subject to press.) (Welded, Bolted)

Floating. Material Welded Stl. Diam.            in. Thickness            in. Attachment             
(Kind & Spec. No.)

10. Tubes: Material SA-249-304 D. 1 in. Thickness .049/.083 inches or gage            Number 121 Type U-Tube  
(Kind & Spec. No.) (Straight or U)

Items 11 to 14 incl. to be completed for ~~XXXXXX~~ channels of heat exchangers.

Units 11. Shell: Material F.S. SA-182-F1 T.S. 70,000 Nominal 4 Corrosion .100 Thickness in. Allowance in. Diam. 3 ft. 5 in. Length 2 ft. 6 in.  
(Kind & Spec. No.) (Min. of range specified)

12. Seams: Long Sml. H.T.<sup>1</sup> Yes X.R. No Efficiency 100 %  
(Welded, Dbl., Single) (Yes or No) (U Class B)

Girth None H.T.<sup>1</sup>            X.R.            No. of Courses           

13. Heads: (a) Material F.S. SA-105-2 T.S. 70,000 (b) Material            T.S.            (c) Material            T.S.           

| Location              | Thickness    | Crown<br>Radius | Knuckle<br>Radius | Elliptical<br>Ratio | Conical<br>Apex Angle | Hemispherical<br>Radius | Flat<br>Diameter | Side to Press.<br>(Convex or Concave) |
|-----------------------|--------------|-----------------|-------------------|---------------------|-----------------------|-------------------------|------------------|---------------------------------------|
| (a) Top, bottom, ends | <u>5-5/8</u> |                 |                   |                     |                       |                         | <u>40-1/2</u>    |                                       |
| (b) Channel           |              |                 |                   |                     |                       |                         |                  |                                       |
| (c) Floating          |              |                 |                   |                     |                       |                         |                  |                                       |

Alloy SA-193-B7-125,000-1-3/4-28

If removable, bolts used (a)            (b)            (c)            Other fastening             
(Material, Spec. No., T.S., Size, Number) (Describe or attach sketch)

14. Constructed for specified operating press 1250 psi at Max. temp 574 °F at temp. of            °F Charpy Impact            ft-lb } Test Pressure 1615 psi  
Pneumatic Hydrostatic or Combination

<sup>1</sup> If Postweld Heat-Treated<sup>2</sup> List other internal or external pressures with coincident temperature when applicable.

# FORM N-1 (back)

Items below to be completed for all vessels where applicable.

Safety Valve Outlets: Number In Line Size            Location           

6. Nozzles:

| Purpose (Inlet, Outlet, Drain) | Number | Dim. or Size | Type | Material  | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|--------------|------|-----------|-----------|------------------------|--------------|
| Tube Inlet                     | 1      | 13-1/8 O.D.  | W.E. | SA-182-F1 | 1.188     | SA-182-F1              | Welded       |
| Tube Outlet                    | 1      | 9" O.D.      | W.E. | SA-182-F1 | 1.188     | SA-182-F1              | Welded       |
| Shell Vents                    | 2      | 24" O.D.     | W.E. | SA-106-B  | .500      | SA-285-C               | Welded       |
| Shell Fill                     | 1      | 4-1/2" OD    | W.E. | SA-106-B  | .531      | SA-285-C               | Welded       |
| Shell Overflow                 | 1      | 4-1/2" OD    | W.E. | SA-106-B  | .337      | SA-285-C               | Welded       |

17. Inspection Manholes, No. 1 Size 36 Location Shell

Openings: Handholes, No.            Size            Location           

Threaded, No. 1 Size 3/4 Location Shell

S.W. 2 Size 1" Location Shell

18. Supports: Skirt (Yes or No) Lugs (Number) Legs (Number) Other Saddle Attached Shell--welded  
(Describe) (Where & How)

19. Remarks: Shell (Items #4 thru #8) constructed and stamped in accordance with ASME

Code Section VIII

**Tube Bundles and Shell hydrostatically tested separately and shipped separately.**

(Brief description of service for which vessel was designed)

## CERTIFICATION OF DESIGN

Design information on file at Struthers Wells Warren, Pa.

Stress analysis report on file at Struthers Wells Warren, Pa.

Design specifications certified by Warren Schultheis Prof. Eng. P.E. State Calif. Reg. No. M-11138

Stress analysis report certified by Martin L. Pomerantz Prof. Eng. P.E. State Pa. Reg. No. 9322-E

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date 12/15 19 67 Signed Struthers Wells Corporation By E. J. Honhart  
(Manufacturer)

Certificate of Authorization Expires December 31st 1967

## CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Struthers Wells Corporation at           

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of            and employed by Hartford Steam Boiler Insp. & Ins. Co. of Hartford, Conn.

have inspected the pressure vessel described in this manufacturer's data report on May 9 19 68, and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date May 9 19 68

Commissions N. B. 3760  
National Board or State and No.

## CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of            and employed by            of           

have compared the statements in this manufacturer's data report with the described pressure vessel and state that parts referred to as data items           , not included in the certificate of shop inspection have

been inspected by me and that to the best of my knowledge and belief the manufacturer has constructed and assembled this pressure vessel in accordance with the ASME Code for Nuclear Vessels. The described vessel was inspected and subjected to a hy-

drostatic test of            psi.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date            19           

Commissions             
National Board or State and No.

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name) Date: 5/31/94  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
R.R. #1, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Commonwealth Edison Co., (Name) Dresden Sta., NWR D24992 (3-94-070)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: HPCI, 2300 (Address)
5. (a) Construction Code USAS B31.1.0, 1967 Edition, No Addenda, Code Cases None  
(b) Edition of Section XI used for Repair/Replacement 1989 Edition, None Addenda, Code Cases None
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component      | Name of Manufacturer | Mfrs. Serial No. | NatBrd No | Other ID         | Yr Blt   | Repair, Replaced or Replacement | Code Stamp ed Yes /No |
|------------------------|----------------------|------------------|-----------|------------------|----------|---------------------------------|-----------------------|
| HPCI C/V 5, Valve Seat | Unknown              | Unknown          | Un-known  | None             | Un-known | Replaced                        | No                    |
| HPCI C/V 5, Valve Seat | General Electric Co. | Dwg. B704C105J   | Un-known  | CECO S.I. 580D79 | Un-known | Replacement                     | No                    |

7. Description of work: Replaced old Valve seat with new seat, seal welded new seat.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [x]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Liquid Penetrant Tested excavations, new seat and seal welds. Performed Visual Inspections per NSWP W-01. No machining was required of replacement seat.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 9-23, 19 94 (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H&B/ILCO of HARTFORD, CT having inspected the Replacement (Repair or Replacement) described in this report on 12-9, 19 94 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-9-94 Inspector: Robert T. Lavin Commissions: NB7942 NISB, IL 932 (State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 12-2-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
- Sheet: 1 of 1
3. Work Performed By: Same (Name)  
Same (Address)
- Unit: 3
- D19887 (3-94-071)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0220 Main Steam Drains (3-0220-2 Valve)
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID           | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|--------------------|--------|---------------------------------|---------------------|
| 2" Globe Valve    | Crane                | N/A              | N/A        | 3-0220-2           | N/A    | Replaced                        | NO                  |
| 2" Gate Valve     | Anchor Darling       | ET852-1-1        | N/A        | 3-0220-2           | N/A    | Replacement                     | NO                  |
| 2" Sch. 80 Pipe   | Unknown              | N/A              | N/A        | Line # 3-3007-2"-B | N/A    | Replaced                        | NO                  |
| 2" Sch. 80 Pipe   | Unknown              | HEAT # 68610     | N/A        | Line # 3-3007-2"-B | N/A    | Replacement                     | NO                  |
| 2" 3000# Coupling | Unknown              | HEAT # 409075    | N/A        | Line # 3-3007-2"-B | N/A    | Replacement                     | NO                  |
|                   |                      |                  |            |                    |        |                                 |                     |

7. Description of work: Replaced existing globe valve with new gate valve in order to meet NRC Generic Letter 89-10 requirements. Replaced pipe with new pipe and coupling for ease of installation.

8. Test Conducted: Hydrostatic ☒ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure 1040 psig Test Temperature 200 °F

9. Remarks: Replaced existing valve with new valve under Minor Plant Change P12-94-94-280.  
3-93  
12-12-94

Note: Valve was replaced again during D3FIB outage under 950053140 (Plan 3-95-002) Refusing 12-5-95

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brendan A. Casey ISICoordinator 12-5, 1995  
(Owner or Owner's Designee) (Title) (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HABIT 128 of MARLBOROUGH having inspected the Replacement (Repair or Replacement) described in this report on 12-4-95, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-4-95 Inspector: Paul T. [Signature] Commissions: 12422, NB 7742 NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL 60690 (Address) Date: 5-30-96
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 930053701 (PLAN 3-94-072)  
Gaithersburg, MD 20877 (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code USAS B31.1.0 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| MSIV MAIN SEAT RING | CRANE                | UNKNOWN          | N/A        | 3-0203-2C  | N/A    | REPLACED                        | NO                  |
| MSIV PILOT DISC     | CRANE                | UNKNOWN          | N/A        | 3-0203-2C  | N/A    | REPLACED                        | NO                  |
| MSIV MAIN DISC      | CRANE                | UNKNOWN          | N/A        | 3-0203-2C  | N/A    | REPLACED                        | NO                  |
| MSIV MAIN SEAT RING | CRANE                | B2890            | N/A        | SI #570D55 | N/A    | REPLACEMENT                     | NO                  |
| MSIV PILOT DISC     | CRANE                | C3561            | N/A        | SI #570C91 | N/A    | REPLACEMENT                     | NO                  |
| MSIV MAIN DISC      | CRANE                | N/A              | N/A        | SI #570F06 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Modified existing main steam isolation valve internals with upgrade kit from valve OEM due to excessive leakage during local leak rate test. Work performed in accordance with Minor Plant Change P12-3-94-214. Pilot disc replaced as routine maintenance.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-30, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 6/3/96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6/3/96 Inspector: [Signature] Commissions: 11778 NB6044 SINB  
11932 NB7742NIBD  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 4-16-96  
One First National Plaza, Chicago IL 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL 60450 (Address) Unit: 3
3. Work Performed By: SAME AS ABOVE (Name) D23114 PLAN 3-94-073  
SAME AS ABOVE (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 MAIN STEAM
5. (a) Construction Code USAS B312.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID        | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|-----------------|--------|---------------------------------|---------------------|
| MSIV MAIN SEAT RING | CRANE                | UNKNOWN          | N/A        | VALVE 3-0203-ID | N/A    | REPLACED                        | NO                  |
| MSIV PILOT DISC     | CRANE                | UNKNOWN          | N/A        | VALVE 3-0203-ID | N/A    | REPLACED                        | NO                  |
| MSIV MAIN SEAT RING | CRANE                | B2889            | N/A        | SI #570D55      | N/A    | REPLACEMENT                     | NO                  |
| MSIV PILOT DISC     | CRANE                | UNKNOWN          | N/A        | SI #570C91      | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Modified existing main steam isolation valve internals with upgrade kit from valve OEM due to excessive leakage during local leak rate test under Minor Plant Change P12-3-94-211. Pilot disc replaced due to excessive wear (routine maintenance).

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J Casey ISI COORDINATOR 4-16, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 4-17, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 4-17-96 Inspector: Ant T. Lemay Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)
- Date: 3-6-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: BECHTEL CONSTRUCTORS (Name)  
GAITHERSBERG, MD 20877 (Address)
- D20566 PLAN 3-94-076  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0220 REACTOR FEEDWATER
5. (a) Construction Code USAS B31.1.0, 1967 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                     | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID      | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------------------------------|----------------------|------------------|------------|---------------|--------|---------------------------------|---------------------|
| CRANE 18" TILTING DISC CHECK VALVE SEAT RING ASSEMBLY | CRANE VALVE          | UNKNOWN          | N/A        | 3-0220-58B    | N/A    | REPLACED                        | NO                  |
| BONNET STUD (1)                                       | UNKNOWN              | UNKNOWN          | N/A        | A193 Grade B7 | N/A    | REPLACED                        | NO                  |
| BONNET NUTS (2)                                       | UNKNOWN              | UNKNOWN          | N/A        | A194 Grade 2H | N/A    | REPLACED                        | NO                  |
| CRANE 18" TILTING DISC CHECK VALVE SEAT RING ASSEMBLY | CRANE-ALOYCO         | PT # CA00720     | N/A        | SI #807E71    | 94     | REPLACEMENT                     | NO                  |
| BONNET STUD (1)                                       | UNKNOWN              | UNKNOWN          | N/A        | SI #760G26    | N/A    | REPLACEMENT                     | NO                  |
| BONNET NUTS (2)                                       | UNKNOWN              | UNKNOWN          | N/A        | SI #760H26    | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Replaced existing seat ring assembly with upgraded seat ring kit per Exempt Plant Change P12-3-93-262. Bolting was lost during valve disassembly and required replacement.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Replaced existing seat ring assembly to improve valve tightness for local leak rate testing. Bolting was lost during disassembly and was replaced.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 3-9 1996  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 3-12, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-12-96 Inspector: Pat T. Lantry Commissions: IL932, NB7742NIB  
(State or Province, National Board)

Doc #48

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)

Date: 5-3-94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL 60450 (Address)

Sheet: 1 of 1Unit: 3

3. Work Performed By: SAME AS ABOVE (Name)

12896

(3-94-094)

Repair Organization P.O. No., Job No. etc.

SAME AS ABOVE (Address)

4. Identification of System: 2300

5. (a) Construction Code USAS B31.1.0 19 67 Edition. NA Addenda, Code Cases NA

(b Edition of Section XI used for Repair/Replacement 19 89 Edition. NA Addenda, Code Cases NA

## 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Serial No. | Nat Brd No | Other ID | Yr Bld | Repair... Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------|------------|----------|--------|-----------------------------------|---------------------|
| BONNET BOLTS      | UNKNOWN              | UNKNOWN    | NA         | 3-2301   | NA     | REPLACED                          | NO                  |
| BONNET BOLTS      | G.E.                 | 813E59     | NA         | 3-2301   | NA     | REPLACEMENT                       | NO                  |
|                   |                      |            |            |          |        |                                   |                     |
|                   |                      |            |            |          |        |                                   |                     |

7. Description of work: Replaced control valve bolting which was galled (Eight 1 1/2" B x 8" bolts).

8. Test Conducted: ☐ Hydrostatic ☐ Pneumatic ☒ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Replaced eight steam chest studs. In-service leak test performed during Operating Surveillance BOS 2300-3 (Reactor Vessel at 920 psig).

## Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) January 4 19 95 (Date)

## Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by 11317160 of HARTFORD, CT having inspected the Replacement

(Repair or Replacement) described in this report on 3-30-95, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 3-30-95 Inspector: Plamby Commissions: 16932, NB7742N1513 (State or Province, National Board)

FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)
3. Work Performed By: Same as Above (Name)  
" " " (Address)
- Date: 5-14-94  
Sheet: 1 Of 1  
Unit: 3
- NWR D20345 (3-94-097)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code ASME Sect. VIII, 1965 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 3-2301-23 Relief Valve | Consolidated         | Unknown          | N/A        | None       | N/A    | Replaced                        | NO                  |
| 3-2301-23 Relief Valve | Dresser Industries   | TH-88699         | N/A        | SI* 503D99 | N/A    | Replacement                     | NO                  |
|                        |                      |                  |            |            |        |                                 |                     |
|                        |                      |                  |            |            |        |                                 |                     |
|                        |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing relief valve with a new valve assembly (Set point set/verified under NWR D2383B).

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure ☒ Not Applicable [ ]  
Test Pressure Nominal psig Test Temperature Ambient °F

9. Remarks: VT-2 performed in conjunction with DOS 2300-3.

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 1-5, 19 95  
(Owner or Owner's Designee) (Title) (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/HCO of HARTFORD CT having inspected the Replacement (Repair or Replacement) described in this report on 4-28, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 4-28-95 Inspector: R. Ramey Commissions: NB7742 N158 IL932  
(State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 03

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL, 60450 (Address)
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0 19 67 Edition, No Addenda, Code Cases None  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, No Addenda, Code Cases None

Date: 1-5-95  
Sheet: 1 of 1  
Unit: 3

D25901 (3-94-098)  
Repair Organization P.O. No., Job No. etc.

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component       | Name of Manufacturer | Mfrs. Serial No. | Nat Bld No | Other ID    | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------|----------------------|------------------|------------|-------------|--------|---------------------------------|---------------------|
| Cap screw               | Unknown              | N/A              | N/A        | None        | N/A    | Replaced                        | NO                  |
| Hex Nut                 | Unknown              | N/A              | N/A        | None        | N/A    | Replaced                        | NO                  |
| Hex Nut (7/8"-9)        | Unknown              | N/A              | N/A        | SI # 530A10 | N/A    | Replacement                     | NO                  |
| Cap screw (7/8"-9 x 5") | Unknown              | N/A              | N/A        | SI # 790A53 | N/A    | Replacement                     | NO                  |

7. Description of work: Replace existing bolting with longer to achieve full nut engagement.

8. Test Conducted: Hydrostatic ( ) Pneumatic ( ) Nominal Operating Pressure ( ) Not Applicable (X)

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Replaced existing bolting with longer bolting to achieve full nut engagement.  
Performed VT-3/4 upon completion, support is acceptable.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 1-5, 19 95  
(Owner or Owner's Designee) (Title) (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by ASB/H/L/L of HARTFORD CT having inspected the Replacement (Repair or Replacement)

described in this report on 12-8-95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-8-95 Inspector: Roy T. Kewey Commissions: 11932, 18187742N15B  
(State or Province, National Board)

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL 60690 (Address)
- Date: 6-1-94
2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL 60450 (Address)
- Sheet: 1 of 1
3. Work Performed By: SAME AS ABOVE (Name)  
SAME AS ABOVE (Address)
- Unit: 3
- WR # 20134 (3-94-103)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300
5. (a) Construction Code B31.1.0, 19 67 Edition, N/A Addenda, Code Cases N/A
- (b) Edition of Section XI used for Repair/Replacement 19 89 Edition, N/A Addenda, Code Cases N/A

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No.       | Nat Brd No | Other ID  | Yr Btl | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------------|------------|-----------|--------|---------------------------------|---------------------|
| CHECK VALVE 24"   | C&S VALVE            | "                      | N/A        | 3-2301-45 | "      | REPLACED                        | NO                  |
| CHECK VALVE (24") | C&S VALVE            | A<br>92-2015-01-(R)-01 | N/A        | 3-2301-45 | N/A    | REPLCMENT                       | NO                  |
|                   |                      |                        |            |           |        |                                 |                     |
|                   |                      |                        |            |           |        |                                 |                     |
|                   |                      |                        |            |           |        |                                 |                     |

7. Description of work: Replace existing Dual Disk check valve with brand new assembly.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure ☒ Not Applicable [ ]
- Test Pressure N/A psig Test Temperature N/A °F
9. Remarks: \*\* UNKNOWN VT-2 Examined check valve during Operating  
surveillance POS 2300-03 (Reactor Vessel  
Recon # R-94-90 CHK. VLV. at 920 psig). No leakage observed.  
RSC 6-1-94

Certificate of Compliance

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 1-5 19 95  
(Owner or Owner's Designee) (Title) (Date)

Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HBH & CO of HARTFORD, CT having inspected the Replacement (Repair or Replacement) described in this report on 4-28, 19 95 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 4-28-95 Inspector: Blaney Commissions: IL 932 HB7742 NISB  
(State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 6-24-94

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 03

3. Work Performed By: Owner (Name)  
Same (Address)

D26342 DOC #14 (3-94-107)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 2300, HPCI

5. (a) Construction Code USAS B31.1.0, 19 67 Edition, N/A Addenda, Code Cases N/A

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, N/A Addenda, Code Cases N/A

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID                 | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------|----------------------|------------------|------------|--------------------------|--------|---------------------------------|---------------------|
| HPCI Booster Pump Suction Piping Stanchion | Not Applicable       | None             | N/A        | M-3405-08<br>S.I. 501835 | N/A    | Repair                          | No                  |
|                                            |                      |                  |            |                          |        |                                 |                     |
|                                            |                      |                  |            |                          |        |                                 |                     |
|                                            |                      |                  |            |                          |        |                                 |                     |
|                                            |                      |                  |            |                          |        |                                 |                     |

7. Description of work: 6" PIPE TO BE USED AS COUPLING AFTER CUTTING 5" STANCHION IN HALF.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure NK psig Test Temperature NK °F

9. Remarks: WT-3/4-1 Acceptable 6/24/94

Pipe stanchion was not carrying load as originally designed. Support was modified in accordance with Minor Plant Change P12-3-94-259.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Repair Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 11-10, 1994  
(Owner or Owner's Designee) (Title) (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by HSB/ICD of HARTFORD, CT having inspected the Repair

described in this report on 6-16-94 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-16-94 Inspector: Roy T. Rainey Commissions: 16932, NB7742 NIS B  
(State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7-10-94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 Of 1

3. Work Performed By: Owner (Name)  
Same (Address)

D24486 (3-94-112)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 1500, CCSW

5. (a) Construction Code USAS B31.1.0, 1967 Edition, NA Addenda, Code Cases NA

(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases None

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component            | Name of Manufacturer | Mfrs. Serial No.      | Nat Brd No | Other ID         | Yr Bld      | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------|----------------------|-----------------------|------------|------------------|-------------|---------------------------------|---------------------|
| <u>10" CHK VAL Duo-check</u> | <u>CES</u>           | <u>90-1314-010-02</u> |            | <u>3-1501-1B</u> | <u>1990</u> | <u>REPLACED</u>                 | <u>NO</u>           |
| <u>10" CHK VAL Duo-check</u> | <u>TWR MISSION</u>   | <u>EE69</u>           |            | <u>3-1501-1B</u> |             | <u>REPLACEMENT</u>              | <u>NO</u>           |
|                              |                      |                       |            |                  |             |                                 |                     |
|                              |                      |                       |            |                  |             |                                 |                     |
|                              |                      |                       |            |                  |             |                                 |                     |
|                              |                      |                       |            |                  |             |                                 |                     |

7. Description of work: REPLACED CAS VALVE WITH TWR MISSION DUE TO SEAT LEAKAGE

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 195 psig Test Temperature 79.8 °F

9. Remarks: Replaced existing check valve due to damaged rubber seats.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brendan J. Casay (Owner or Owner's Designee) ISI Coordinator (Title) 1-24, 1996 (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by ASB 1410 of HARTFORD, CT having inspected the Replacement (Repair or Replacement) described in this report on 1-26, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 1-26-96 Inspector: Kurt T. Rainey Commissions: 16932, NB 7742 NISB (State or Province, National Board)



**ATTACHMENT 1**  
**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05  
CATEGORY 3

1. Owner: ComEd Date: 4-1-95  
One First National Plaza, Chicago IL., 60690
2. Plant: Dresden Nuclear Power Station Sheet: 1 Of 1  
6500 N. Dresden Road, Morris IL., 60450 Unit: 3
3. Work Performed By: SAME AS ABOVE (Name) D26722 (3-94-115)  
SAME AS ABOVE (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 3000 MAIN STEAM
5. (a) Construction Code ASME Section III, 19 74 Edition, S74 Addenda, Code Cases 1644, 1651, N-71, N-249  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NO
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 5/16"-24 X 1 1/4 CAP SCREWS | UNKNOWN              | NONE             | NA         | NONE       | NA     | REPLACED                        | NO                  |
| 5/16"-24 X 2 1/2 CAP SCREWS | UNKNOWN              | NONE             | NA         | SI# 814G18 | NA     | REPLACEMENT                     | NO                  |
|                             |                      |                  |            |            |        |                                 |                     |
|                             |                      |                  |            |            |        |                                 |                     |
|                             |                      |                  |            |            |        |                                 |                     |
|                             |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replace existing snubber forward bracket bolting with longer bolting to accommodate thicker spacer plate to maintain cold clearance tolerance as evaluated under Minor Plant Change P12-3-94-263.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Replaced existing cap screws on snubber Serial Number 16029 (Model PSA-3) under MPC P12-3-94-263 to maintain cold load setting within tolerance.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI Coordinator 4-30-96, 19    
(Owner or Owner's Designee) (Title) (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by The Hartford Steam Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 4-30-96, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 4-30-96 Inspector: Robert J. Kearney Commissions: IL932, NB7742NISB  
(State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 7-29-94

Sheet: 1 Of 1

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Unit: 03

3. Work Performed By: Owner (Name)  
Same (Address)

D26830

(3-94-116)

Repair Organization P.O. No., Job No. etc.

4. Identification of System: 0300, CRD

5. (a) Construction Code ASME section III, 1965 Edition, W-65 Addenda, Code Cases N/A

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, N/A Addenda, Code Cases N/A

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID  | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|-----------|--------|---------------------------------|---------------------|
| CRD FLANGE BOLTS  | GENERAL ELECTRIC     | N/A              | N/A        | 1-8x5 1/2 | UNK    | REPLACED                        | NO YES <u>YES</u>   |
| CRD FLANGE BOLTS  | GENERAL ELECTRIC     | 13709293         | PO-4       | 1-8x5 1/2 |        | REPLACEMENT                     | NO YES <u>YES</u>   |
|                   |                      |                  |            |           |        |                                 |                     |
|                   |                      |                  |            |           |        |                                 |                     |
|                   |                      |                  |            |           |        |                                 |                     |
|                   |                      |                  |            |           |        |                                 |                     |

7. Description of work: REMOVE AND REPLACE CRD FLANGE BOLTS.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: REMOVED EIGHT EXISTING CAPSCREWS WHICH WERE OVERTORQUED AND REPLACED WITH BRAND NEW CAPSCREWS

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 7-23 (Date), 1994

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of ILLINOIS, employed by H51514160 of ARTIFORGL have inspected the Replacement (Repair or Replacement) described in this report on 10-10-95, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 10-10-95 Inspector: Robert T. Rainey Commissions: 16932 NB 7742 N1515 (State or Province, National Board)

**FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT**  
As Required by the Provisions of ASME Code Section XI

Doc. #16

DAP 11-18  
REVISION 05

1. Owner: Commonwealth Edison Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 9-5-94

2. Plant: Dresden Nuclear Power Station (Name)  
R.R. #1, Morris IL., 60450 (Address)

Sheet: 1 of 1

Unit: 3

3. Work Performed By: COMMONWEALTH EDISON CO. (Name)  
SAME (Address)

WR # D27264 (3-94-117)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 6600  
TEMA Class C and S&L Specification K-21B3

5. (a) Construction Code ASME B31.1-0, 1967 Edition, Addenda, Code Cases N/A

(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases N/A

6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID               | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yea/No |
|------------------------|----------------------|------------------|------------|------------------------|--------|---------------------------------|---------------------|
| COOLING WATER HT. EXCH | YOUNG RADIATOR       | 2036847          | N/A        | 3-6669A-B<br>BX-1-5-95 | N/A    | REPLACED                        | NO                  |
| COOLING WATER HT. EXCH | YOUNG RADIATOR       | 2448587          | N/A        | 3-6669A-B<br>BX-1-5-95 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: REPLACED HEAT EXCHANGER WITH ONE FROM QUAD CITIES.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure ☒ Not Applicable [ ]

Test Pressure 20 psig Test Temperature Ambient °F

9. Remarks: Replaced "B" Diesel Generator Cooling Water Heat Exchanger with new assembly transferred from Quad Cities Station. Performed YR-2 exam during operating surveillance and with cooling water pump alone. No leakage observed.

**Certificate of Compliance**

We certify that the statements made in this report are correct and this Replacement Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI Coordinator (Title) 1-5, 19 95 (Date)

**Certificate of Inspection**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of IL, employed by HSB INC of HARTFORD CT having inspected the Replacement (Repair or Replacement)

described in this report on 12-9, 1995 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 12-9-95 Inspector: Ray T Ramsey Commissions: K432, NB 7742 NISB (State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 9-26-96  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 940097957 (PLAN 3-94-119)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1300 Isolation Condenser
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                            | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID    | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------|----------------------|------------------|------------|-------------|--------|---------------------------------|---------------------|
| Flow Element (Annubar)                       | Unknown              | NONE             | N/A        | FE-3-1341-1 | N/A    | REPLACED                        | NO                  |
| Valve                                        | Unknown              | NONE             | N/A        | 3-1341-1-SV | N/A    | REPLACED                        | NO                  |
| 1 1/2" 1500# Blind Flange (A182 Grade F-304) | Unknown              | Heat Code C4048  | N/A        | SI #814B55  | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Removed existing flow element (annubar) and associated isolation valve and installed a blind flange per Minor Plant Change P12-3-94-273.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]  
Test Pressure 992 psig Test Temperature Nominal Operating °F
9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 9-27, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-27, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-27-96 Inspector: Rut T. Laine Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 4-24-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Bechel Constructors (Name)  
Gaithersburg, MD 20877 (Address)
- WR 930053598 (PLAN 3-95-006)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1400 Core Spray
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component         | Name of Manufacturer    | Mfrs. Serial No. | Nat Brd No | Other ID         | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------|-------------------------|------------------|------------|------------------|--------|---------------------------------|---------------------|
| 24 HEX NUTS (3/4"-10)     | UNKNOWN                 | NONE             | N/A        | 3-1402-4A BONNET | N/A    | REPLACED                        | NO                  |
| VALVE BONNET              | CRANE                   | NONE             | N/A        | 3-1402-4A        | N/A    | REPLACED                        | NO                  |
| 24 HEX NUTS (3/4"-10)     | UNKNOWN                 | HEAT CODE BGC    | N/A        | SI #796D01       | N/A    | REPLACEMENT                     | NO                  |
| ANTI-CAVITATION TRIM KIT* | CONTROL COMPONENTS INC. | 637721-1-KIT     | N/A        | SI #812A26       | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Replaced existing valve trim with anti-cavitation trim to address vibration problems and Generic Letter 89-10 concerns on MOV 3-1402-4A per Plant Change 12-3-93-253. \*Trim kit includes new valve bonnet and bonnet studs.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 360 psig Test Temperature Ambient °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 4-24, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 2-24, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 2-24-97 Inspector: Pat T. Kain Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-11-96  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 930053599 (PLAN 3-95-007)  
Gaithersburg, MD 20877 (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1400 Core Spray
5. (a) Construction Code USAS B31.1.0, 1967 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 1989 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component        | Name of Manufacturer    | Mfrs. Serial No. | Nat Brd No | Other ID    | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------|-------------------------|------------------|------------|-------------|--------|---------------------------------|---------------------|
| VALVE BONNET             | CRANE                   | UNKNOWN          | N/A        | 3-1402-4A   | N/A    | REPLACED                        | NO                  |
| VALVE BONNET STUDS       | UNKNOWN                 | UNKNOWN          | N/A        | N/A         | N/A    | REPLACED                        | NO                  |
| VALVE BONNET STUD NUTS   | UNKNOWN                 | UNKNOWN          | N/A        | N/A         | N/A    | REPLACED                        | NO                  |
|                          |                         |                  |            |             |        |                                 |                     |
| ANTI-CAVITATION TRIM KIT | CONTROL COMPONENTS INC. |                  | N/A        | SI #812A26* |        | REPLACEMENT                     |                     |
|                          |                         |                  |            |             |        |                                 |                     |
|                          |                         |                  |            |             |        |                                 |                     |
|                          |                         |                  |            |             |        |                                 |                     |

7. Description of work: Replaced existing valve trim with anti-cavitation trim to address vibration problems on 3-1402-4B valve (and Generic Letter 89-10 concerns) per Plant Change P12-3-93-254. \*Trim kit includes new bonnet, bonnet studs and bonnet stud nuts.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 370 psig Test Temperature 75 °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISL COORDINATOR 5-14, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 6-15, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-15-97 Inspector: Rust T. Rainey Commissions: IL932, NB7742NIBB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-28-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 950065745 (PLAN 3-95-008)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0/ASME Section III, 19 67/77 Edition, NO/S79 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                | Name of Manufacturer | Mfrs. Serial No.   | Nat Brd No | Other ID         | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------|----------------------|--------------------|------------|------------------|--------|---------------------------------|---------------------|
| 2" Schedule 80 A106 Grade B pipe | Unknown              | Unknown            | N/A        | Line 3-2309-2"-L | N/A    | Replaced                        | No                  |
| 2" Schedule 80 A106 Grade B pipe | Unknown              | Heat Number B45687 | N/A        | SI #768B31       | N/A    | Replacement                     | No                  |
|                                  |                      |                    |            |                  |        |                                 |                     |
|                                  |                      |                    |            |                  |        |                                 |                     |
|                                  |                      |                    |            |                  |        |                                 |                     |

7. Description of work: Replaced existing pipe with longer pipe to ensure piping remains submerged during post-LOCA in order to provide a water seal for outboard valve (3-2301-71). This will remove the 3-2301-71 from Appendix I testing requirements. Work performed per E12-3-95-246.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 125/51.48 psig Test Temperature Ambient °F

9. Remarks: Flow verification test performed per IWC 5222(d) which is first test pressure. Weld also examined with snoop during air test (second pressure).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-12, 1997 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-12, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-97 Inspector: Robert T. Lirny Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 950060470 (PLAN 3-95-009)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, S66 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6299          | N/A        | 3-0203-4E  | N/A    | REPLACED                        | NO                  |
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6288          | N/A        | SI #501G89 | N/A    | REPLACEMENT                     | NO                  |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing main steam safety valve (1240 set point) with rebuilt spare assembly (1260 set point).

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Performed examination during system leakage test (hydro).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-10, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11-97, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Paul T. Kline Commissions: IL932, NB7742N1SB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address) Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address) WR 950061024 (PLAN 3-95-010)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, S66 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6263          | N/A        | 3-0203-4F  | N/A    | REPLACED                        | NO                  |
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 7157          | N/A        | SI #501G89 | N/A    | REPLACEMENT                     | NO                  |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing main steam safety valve (1260 set point) with rebuilt spare assembly (1260 set point).

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Performed examination during system leakage test (hydro).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Ratt J. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 950060471 (PLAN 3-95-011)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, S66 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair. Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6526          | N/A        | 3-0203-4G  | N/A    | REPLACED                        | NO                  |
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 7160          | N/A        | SI #501G89 | N/A    | REPLACEMENT                     | NO                  |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing main steam safety valve (1250 set point) with rebuilt spare assembly (1240 set point).

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Performed examination during system leakage test (hydro).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-12 (Date), 19 97

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Robert J. Karm Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Same as Above (Name) WR 950061025 (PLAN 3-95-012)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, S66 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6532          | N/A        | 3-0203-4H  | N/A    | REPLACED                        | NO                  |
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6530          | N/A        | SI #501G89 | N/A    | REPLACEMENT                     | NO                  |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |
|                            |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing main steam safety valve (1260 set point) with rebuilt spare assembly (1250 set point).

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Performed examination during system leakage test (hydro).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-10, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co., of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-10, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-10-97 Inspector: Robert J. Harvey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 950060465 (PLAN 3-95-013)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Electromatic Relief Valve        | Consolidated/Dresser | BK 7053          | N/A        | 3-0203-3B  | N/A    | Replaced                        | No                  |
| 1 3/8"-12 SA194 Grade 2H Hex Nut | Unknown              | Unknown          | N/A        | 3-0203-3B  | N/A    | Replaced                        | No                  |
| Electromatic Relief Valve        | Consolidated/Dresser | BK 7079          | N/A        | SI #809F19 | N/A    | Replacement                     | No                  |
| 1 3/8"-12 SA194 Grade 2H Hex Nut | Unknown              | Unknown          | N/A        | SI #790H78 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing Electromatic relief valve assembly with rebuilt spare valve.
8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐
- Test Pressure 1050 psig Test Temperature 200 °F
9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Robert J. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 950060469 (PLAN 3-95-014)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Electromatic Relief Valve | Consolidated/Dresser | BK 7082          | N/A        | 3-0203-3E  | N/A    | Replaced                        | No                  |
| Electromatic Relief Valve | Consolidated/Dresser | BK 7050          | N/A        | SI #809F19 | N/A    | Replacement                     | No                  |
|                           |                      |                  |            |            |        |                                 |                     |
|                           |                      |                  |            |            |        |                                 |                     |
|                           |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing Electromatic relief valve assembly with rebuilt spare valve.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Robert T. Kurej Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-11-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 950060661-01 (PLAN 3-95-015)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 68 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component        | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Target Rock Relief Valve | Target Rock Corp.    | 130A             | N/A        | 3-0203-3A  | N/A    | Replaced                        | No                  |
|                          |                      |                  |            |            |        |                                 |                     |
| Target Rock Relief Valve | Target Rock Corp.    | 215              | N/A        | SI #570E04 | N/A    | Replacement                     | No                  |
|                          |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing Target Rock relief valve with rebuilt spare assembly.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐  
Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: Valve examined during system leakage test on 6/7/97, no leakage observed.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-17, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-18, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-18-97 Inspector: Paul T. King Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-10-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 940095273 (PLAN 3-95-016)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1400 Core Spray
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                              | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Valve Bonnet studs for 3-1402-9B Valve (1 $\frac{3}{8}$ "-8 A193 Grade B7)     | Unknown              | Unknown          | N/A        | 3-1402-9B  | N/A    | Replaced                        | No                  |
| Valve Bonnet stud nuts for 3-1402-9B Valve (1 $\frac{3}{8}$ "-8 A194 Grade 2H) | Unknown              | Unknown          | N/A        | 3-1402-9B  | N/A    | Replaced                        | No                  |
| Valve Bonnet studs for 3-1402-9B Valve (1 $\frac{3}{8}$ "-8 A193 Grade B7)     | Unknown              | Heat Code E9     | N/A        | SI #796D87 | N/A    | Replacement                     | No                  |
| Valve Bonnet stud nuts for 3-1402-9B Valve (1 $\frac{3}{8}$ "-8 A194 Grade 2H) | Unknown              | None             | N/A        | SI #760H26 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing bonnet bolting (studs and nuts) which were corroded with new material.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve bonnet was inspected during system leakage test on 6/7/97, no leakage was found.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-10, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 1997, and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Paul T Rainey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 6-13-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL, 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 950065747 (PLAN 3-95-017)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0/ASME Section III, 19 67/77 Edition, NO/S77 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N-416-1

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                                    | Name of Manufacturer | Mfrs. Serial No.                     | Nat Brd No | Other ID      | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------------------------------------------|----------------------|--------------------------------------|------------|---------------|--------|---------------------------------|---------------------|
| Line 3-2306-16"-LX (Piping Downstream of 3-2301-74 Valve)                            | N/A                  | N/A                                  | N/A        | 3-2306-16"-LX | N/A    | Replaced                        | No                  |
| 16" X 12" Short Radius Reducing Elbow (A234 Grade WPB)                               | Consolidated Supply  | Heat Code KKIB                       | N/A        | SI #816C24    | 1996   | Replacement                     | No                  |
| Two 12" 150# Pipe Flanges (A105)                                                     | Ecker-Erhardt        | Serial Numbers B45473-1 and B45473-2 | N/A        | SI #817D57    | 1996   | Replacement                     | No                  |
| 12" Diameter Seamless Pipe (A106 Grade B)                                            | Unknown              | Heat A04123                          | N/A        | SI #788B20    | N/A    | Replacement                     | No                  |
| (24) $\frac{7}{16}$ "-9 Hex Nut (A194 Grade 2H) <sup>ES</sup> <sub>BAC 7-15-97</sub> | Unknown              | Unknown                              | N/A        | SI #530A10    | N/A    | Replacement                     | No                  |
| (12) $\frac{7}{16}$ "-9 Bolts (A193 Grade B7)                                        | Unknown              | Unknown                              | N/A        | SI #792B77    | N/A    | Replacement                     | No                  |

7. Description of work: Installed pair of welding neck raised flanges in HPCI turbine steam discharge piping downstream of 3-2301-74 valve to allow for local leak rate testing of valve. Special test plate (blind spectacle) installed to allow for normal operation when not testing. Work performed in accordance with E12-3-95-245.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 29 psig Test Temperature N/A °F  
BAC 7-10-97

9. Remarks: New piping and bolted connection examined during HPCI surveillance DOS 2300-03 per Dresden Station Third Interval Relief Request PR-14.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 7-10, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 7-11, 19 97, and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-11-97 Inspector: Ruth T. Lauer Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-19-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 3
- Unit: 3
3. Work Performed By: ComEd\General Electric (Name)  
Same as Above (Address)
- WR 950069482 (PLAN 3-95-018)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0300 Control Rod Drive
5. (a) Construction Code ASME Section III, 19 65 Edition, Winter 1965 Addenda, Code Cases 1335-2, 1361 and 1352  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| Control Rod Drive (CRD) Unit    | General Electric     | A2767            | *          | Location N-9 | 1979   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location N-9 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 949              | *          | SI #219A56   | 1968   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code K2VA   | N/A        | SI # 808E09  | N/A    | Replacement                     | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 286              | *          | Location B-9 | 1968   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location B-9 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 568C             | *          | SI #219A56   | 1967   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code CWQ    | N/A        | SI #808E09   | N/A    | Replacement                     | No                  |

7. Description of work: Removed existing control rod drive assembly along with associated flange cap screws and replaced with refurbished spare control rod drive assembly and eight new cap screws. Existing cap screws were discarded after VT-1 examination, existing control rod drive assemblies to be refurbished and returned to Stores as spares. \* See code data report.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: VT-2 examination during system leakage test.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-13, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Robert T. Sawyer Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 SUPPLEMENT OWNER'S REPORT OF REPAIR OR REPLACEMENT SUPPLEMENTAL SHEET

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 5-19-97

Sheet: 2 Of 3

2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: ComEd\General Electric (Name)  
Same as above (Address)

WR 950069482 (PLAN 3-95-018)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 0300 Control Rod Drive

5. (a) Construction Code ASME Section III, 19 65 Edition, Winter 1965 Addenda, Code Cases 1335-2, 1361, 1352  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Case NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID      | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|---------------|--------|---------------------------------|---------------------|
| Control Rod Drive (CRD) Unit    | General Electric     | A3330            | *          | Location L-12 | 1982   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location L-12 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 979              | *          | SI #219A56    | 1969   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code CCP    | N/A        | SI #808E09    | N/A    | Replacement                     | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 30               | *          | Location N-4  | 1968   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location N-4  | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 78               | *          | SI #219A56    | 1968   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code K2VA   | N/A        | SI #808E09    | N/A    | Replacement                     | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 883              | *          | Location J-9  | 1969   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location J-9  | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 824              | *          | SI #219A56    | 1969   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code K2VA   | N/A        | SI #808E09    | N/A    | Replacement                     | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | A5503            | *          | Location L-9  | 1982   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location L-9  | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 728C             | *          | SI #219A56    | 1967   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code CWQ    | N/A        | SI #808E09    | N/A    | Replacement                     | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | A6682            | *          | Location G-10 | 1984   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location G-10 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 944              | *          | SI #219A56    | 1969   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code CWQ    | N/A        | SI #808E09    | N/A    | Replacement                     | No                  |

**CATEGORY 3****FORM NIS-2 SUPPLEMENT**

DAP 11-18

**OWNER'S REPORT OF REPAIR OR REPLACEMENT SUPPLEMENTAL SHEET**

REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)

Date: 5-19-97Sheet: 3 Of 3

2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)

Unit: 3

3. Work Performed By: ComEd\General Electric (Name)  
Same as above (Address)

WR 950069482 (PLAN 3-95-018)  
Repair Organization P.O. No., Job No. etc.

4. Identification of System: 0300 Control Rod Drive

5. (a) Construction Code ASME Section III, 19 65 Edition, Winter 1965 Addenda, Code Cases 1335-2, 1361, 1352  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Case NONE

**6. Identification of Components Repaired or Replaced and Replacement Components**

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| Control Rod Drive (CRD) Unit    | General Electric     | 605C             | *          | Location J-4 | 1967   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location J-4 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 1057             | *          | SI #219A56   | 1969   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code CWQ    | N/A        | SI #808E09   | N/A    | Replacement                     | No                  |

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)  
(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)  
2. Identification-Manufacturer's Serial No. of Part 879, 893, 895, 897, 901, 905, 949, 1041  
NOTE: Code File 102  
(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson  
(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2400

(Brief description of Service for which Vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and  
this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 28, 19 69 Signed General Electric Co., APED by (Signature)  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California  
Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California  
Design specifications certified by W. Schultheis Prof. Eng. M.E., State Calif Reg. No. 1111  
Stress analysis report certified by R. L. Call Prof. Eng. M.E., State Calif Reg. No. 1111

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors  
of California and employed by Division of Industrial Safety  
Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report  
report on 1-29 19 69 and state that to the best of my knowledge and belief this vessel conforms  
this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, as to the  
described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be held liable for  
personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-29 19 69

(Signature)  
Inspector's signature

Commissioner (Signature)  
National Board of Boiler and Pressure Vessel Inspectors

# FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT

A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co., For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102: 568 642

(a) Constructed According to Drawing No. 237E179 G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date October 6, 1967 Signed General Electric Co., APED by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1967

## CERTIFICATION OF DESIGN

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. State Calif Reg. No. M1138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 10-9-67, and state that to the best of my knowledge and belief the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Further more, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 10-9-67

[Signature]  
Inspector's Signature

Commission 61706  
National Board of State and Local Inspectors

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 782, 929, 934, 967, 979, 1032, 1040

NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 31, 19 69 signed General Electric Co., APED by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M. E. State Calif Reg. No. M11158

Stress analysis report certified by R. L. Call Prof. Eng. M. E. State Calif Reg. No. 13510

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 1-31 19 69 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-31 19 69

[Signature]  
Inspector's Signature

Commission 642849  
National Board or State and No.

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**

**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part).

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 102: 8, 51, 78, 106, 107, 134

(a) Constructed According to Drawing No. **237E179-G3** Drawing Prepared by **D. L. Peterson**

(b) Description of Part Inspected Control Rod Drive

3. ~~Remarks:~~ Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361 and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

| No. | Name of vessel        | Date of construction | Brief description of service for which vessel was designed |
|-----|-----------------------|----------------------|------------------------------------------------------------|
| 1   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 2   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 3   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 4   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 5   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 6   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 7   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 8   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 9   | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |
| 10  | USS Albatross (AG-39) | 1903                 | Reconnaissance                                             |

We certify that the statements made in this report are correct and that all details of material, design, construction and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 15, 1968 Signed General Electric Co., APED by W. H. Ferrault  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

### **CERTIFICATION OF DESIGN**

design information of the General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications were created by W. Schultheis Prof. Eng. State Calif. Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on \_\_\_\_\_ 19\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the results described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-16 19 68

ПАРТИЯ КОМУНИСТОВ

Commissions 6887 706

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01318

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 295,824,956,958,962,963,969,988,997,1061,1207,1210,  
 NOTE: Code File 102 1215,1255,1267

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1361

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief Description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date April 2, 1969 Signed General Electric Co., R&FMO by W. P. Pinnick  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M. E. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. M. E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 4-4- 19 69 and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 4-4- 19 69

M. J. Davis  
 Inspector's Signature

Commission ad 706  
 National Board or State and No.



01509

## FORM N-2 MANUFACTURER'S PARTIAL DATA REPORT

20 COVER SHEET A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co., For use with reactor pressure vessel.  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part -102: 490-C, 728-C<sup>2</sup>

(a) Constructed According to Drawing No. 237E179 G3 Drawing Prepared by H. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352.

(1) See sketch showing configuration and materials used, Hydro tested at 2110 psi

(2) Brief description of service for which vessel part was designed:

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date - October 11, 1967 Signed General Electric Co., APED [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1967

## CERTIFICATION OF DESIGN

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design applications certified by W. Schultheis Prof. Eng. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 15540

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety,

Dept of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 10/13 19 67 and state that to the best of my knowledge and belief the manufacturer has complied with this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, in connection with the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 10/13 19 67

[Signature]  
Inspector's Signature

Commission Cal 844  
National Board of State and No.

~~0475~~

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A. Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 768, 843, 944, 1201,

NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1361

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and work on this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date March 21, 19 69 Signed General Electric Co., R&FMO, Ken B...  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M.E. State Calif Reg. No. M1138

Stress analysis report certified by R. L. Call Prof. Eng. M.E. State Calif Reg. No. 15540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 3-21- 19 69, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 3-21 19 69

M. A. Davis  
Inspector's Signature

Commission Cal 806  
National Board or State and No.

01874

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)
- (b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)
2. Identification-Manufacturer's Serial No. of Part 888A, 900, 906, 977, 1030, 1046, 1049, 1052, 1057, 1062, 1070, 1080,  
NOTE: Code File 102 1085
- (a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson
- (b) Description of Part Inspected Control Rod Drive
3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352
- See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date March 5, 19 69 Signed General Electric Co., R&FMO by [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., R&FMO, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M.E. State Calif Reg. No. M11158

Stress analysis report certified by R. L. Call Prof. Eng. M.E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and by the State of California and employed by Division of Industrial Safety of Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on \_\_\_\_\_ 19 \_\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 3-5- 19 69

[Signature]  
Inspector's Signature

Commissioner [Signature]  
National Board of Boiler and Pressure Vessel Inspectors

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-28-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 940096861 (PLAN 3-96-009)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                              | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID                             | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------------------|----------------------|------------------|------------|--------------------------------------|--------|---------------------------------|---------------------|
| Discharge Elbow on 3B CCSW pump/Line to CCSW Vault Room Cooler | Unknown              | Unknown          | N/A        | Line 3-1501B-10"-D/<br>3-15101B-2"-D | N/A    | Repair                          | No                  |
| $\frac{7}{8}$ "-9 A193 Grade B7 Bolts                          | Unknown              | Unknown          | N/A        | None                                 | N/A    | Replaced                        | No                  |
| $\frac{7}{8}$ "-9 A194 Grade 2H Hex Nuts                       | Unknown              | Unknown          | N/A        | None                                 | N/A    | Replaced                        | No                  |
| $\frac{7}{8}$ "-9 A193 Grade B7 Bolts                          | Unknown              | Unknown          | N/A        | SI #792B77                           | N/A    | Replacement                     | No                  |
| $\frac{7}{8}$ "-9 A194 Grade 2H Hex Nuts                       | Unknown              | Unknown          | N/A        | SI #530A10                           | N/A    | Replacement                     | No                  |

7. Description of work: Repaired existing discharge elbow off of 3B CCSW pump which had some erosion. Replaced existing flange bolting with new material in order to accommodate the addition of hardened washers. Two inch socket weld on line to room cooler removed in order to gain access to elbow internal surface, rewelded socket weld after repair to elbow was completed.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 225 psig Test Temperature 67 °F

9. Remarks: Examination performed during CCSW pump run.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan A. Casey ISI COORDINATOR 6-25, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 7-7, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-7-97 Inspector: Robert J. Rainey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 950063282 (PLAN 3-96-011)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0220 Reactor Feedwater
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                       | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Seat Ring Assembly for 3-0220-58A Feedwater Check Valve | Crane Valve          | Unknown          | N/A        | 3-0220-58A | N/A    | Replaced                        | No                  |
| Bonnet Hex Nuts (1 $\frac{3}{8}$ " - 8 A194 Grade 7)    | Unknown              | Unknown          | N/A        | 3-0220-58A | N/A    | Replaced                        | No                  |
| Bonnet Studs (1 $\frac{3}{8}$ " - 8 A193 Grade B&)      | Unknown              | Unknown          | N/A        | 3-0220-58A | N/A    | Replaced                        | No                  |
| Seat Ring Assembly for 3-0220-58A Feedwater Check Valve | Crane Valve          | C6389            | N/A        | SI #817B51 | 1996   | Replacement                     | No                  |
| Bonnet Hex Nuts (1 $\frac{3}{8}$ " - 8 A194 Grade 7)    | Unknown              | None             | N/A        | SI #796D18 | N/A    | Replacement                     | No                  |
| Bonnet Studs (1 $\frac{3}{8}$ " - 8 A193 Grade B7)      | Unknown              | None             | N/A        | SI #760G26 | N/A    | Replacement                     |                     |

7. Description of work: Replaced existing seat ring assembly on feedwater check valve with modified assembly per E12-3-95-206 to address longstanding problems with seat leakage. Hex nuts were damaged during valve disassembly and were replaced with new material. No reason given as to why studs were replaced.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-12, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-97 Inspector: Rust T. Lowry Commissions: IL932, NB7742N1SB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 950063489 (PLAN 3-96-012)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0220 Reactor Feedwater
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                       | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Seat Ring Assembly for 3-0220-58B Feedwater Check Valve | Crane Valve          | Unknown          | N/A        | 3-0220-58B | N/A    | Replaced                        | No                  |
| Bonnet Hex Nuts (1 $\frac{3}{8}$ " - 8 A194 Grade 7)    | Unknown              | Unknown          | N/A        | 3-0220-58B | N/A    | Replaced                        | No                  |
| Seat Ring Assembly for 3-0220-58B Feedwater Check Valve | Crane Valve          | C6390            | N/A        | SI #817B51 | 1996   | Replacement                     | No                  |
| Bonnet Hex Nuts (1 $\frac{3}{8}$ " - 8 A194 Grade 7)    | Unknown              | None             | N/A        | SI #796D18 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing seat ring assembly on feedwater check valve with modified assembly per E12-3-95-206 to address longstanding problems with seat leakage. Twelve hex nuts were damaged during valve disassembly and were replaced with new material.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-11, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Art T. Rasmussen Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 6-16-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 950046326 (PLAN 3-96-015)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Seat Ring Assembly Crane "Y" Pattern Globe Valve | Crane Valve          | Unknown          | N/A        | 3-0203-2B  | N/A    | Replaced                        | No                  |
| Main Disc for Crane "Y" Pattern Globe Valve      | Crane Valve          | Unknown          | N/A        | 3-0203-2B  | N/A    | Replaced                        | No                  |
| Upper and lower guide liners                     | Crane Valve          | Unknown          | N/A        | 3-0203-2B  | N/A    | Replaced                        | No                  |
| Seat Ring Assembly Crane "Y" Pattern Globe Valve | Crane Valve          | C3933            | N/A        | SI #570D55 | 1996   | Replacement                     | No                  |
| Main Disc for Crane "Y" Pattern Globe Valve      | Crane Valve          | None             | N/A        | SI #570F06 | N/A    | Replacement                     | No                  |
| Valve Guide Liner Retrofit Kit                   | Crane Valve          | Not Recorded     | N/A        | SI #812C89 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing seat ring assembly, main disc, and guide liner with new seat ring assembly and retrofit kit from valve OEM (Crane Valve)  
Existing main disc replaced with refurbished spare. Work for seat ring and guide liner replacement was per P12-3-94-213. Guide liners replaced to address longstanding problem with attachment welds cracking, seat ring was replaced due to excessive wear of stellite hardfacing.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J Casey ISI COORDINATOR 6-16, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-17-97, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-17-97 Inspector: Kurt T. Smith Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-16-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 950047139 (PLAN 3-96-017)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Seat Ring Assembly Crane "Y" Pattern Globe Valve | Crane Valve          | Unknown          | N/A        | 3-0203-2D  | N/A    | Replaced                        | No                  |
| Main Disc for Crane "Y" Pattern Globe Valve      | Crane Valve          | Unknown          | N/A        | 3-0203-2D  | N/A    | Replaced                        | No                  |
| Upper and lower guide liners                     | Crane Valve          | Unknown          | N/A        | 3-0203-2D  | N/A    | Replaced                        | No                  |
| Seat Ring Assembly Crane "Y" Pattern Globe Valve | Crane Valve          | Not Recorded     | N/A        | SI #570D55 | 1996   | Replacement                     | No                  |
| Main Disc for Crane "Y" Pattern Globe Valve      | Crane Valve          | None             | N/A        | SI #570F06 | N/A    | Replacement                     | No                  |
| Valve Guide Liner Retrofit Kit                   | Crane Valve          | Not Recorded     |            | SI #812C89 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing seat ring assembly, main disc, and guide liner with new seat ring assembly and retrofit kit from valve OEM (Crane Valve). Existing main disc replaced with refurbished spare. Work for seat ring and guide liner replacement was per P12-3-94-215. Guide liners replaced to address longstanding problem with attachment welds cracking, seat ring was replaced due to excessive wear of stellite hardfacing.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-16, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-17, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-17-97 Inspector: Mark T. Poirier Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 10-31-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 2/3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 950097245 (PLAN 3-96-019)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                         | Name of Manufacturer | Mfrs. Serial No.           | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------------------------|----------------------|----------------------------|------------|------------|--------|---------------------------------|---------------------|
| Inlet Flange Studs (1 $\frac{3}{8}$ " X 7 $\frac{1}{4}$ ") SA193 Grade B7 | Unknown              | N/A                        | N/A        | None       | N/A    | Replaced                        | NO                  |
| Inlet Flange Studs (1 $\frac{3}{8}$ " X 7 $\frac{1}{4}$ ") SA193 Grade B7 | Dresser              | Heat Numbers QT60 and QT61 | N/A        | SI #570C07 | N/A    | Replacement                     | NO                  |
|                                                                           |                      |                            |            |            |        |                                 |                     |
|                                                                           |                      |                            |            |            |        |                                 |                     |

7. Description of work: Replaced lost inlet flange studs.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [ X ]

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 10-31, 19 96 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 11-11, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 11-11-96 Inspector: Rudolf Kaimy Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 9-24-96  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 960049833 (PLAN 3-96-020)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                        | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 3A CCSW Pump Casing Bolts (3/4"-10 x 4") | Unknown              | N/A              | N/A        | 3A-1501-44 | N/A    | REPLACED                        | NO                  |
| 3A CCSW Pump Casing Bolts (3/4"-10 x 4") | Unknown              | HEAT 8090125     | N/A        | SI #530A04 | N/A    | REPLACEMENT                     | NO                  |
|                                          |                      |                  |            |            |        |                                 |                     |
|                                          |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced some of the existing pump casing bolts in order to accommodate hardened washers. Existing bolts would not achieve full nut engagement so longer bolting was installed.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F
9. Remarks: Pump casing was examined at nominal operating pressure for leaks.

### Certificate of Compliance

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 9-24 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 9-25, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Pat T. Reilly Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-28-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd\Bechtel (Name)  
Same as Above (Address)
- WR 930053801 (PLAN 3-96-021)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                  | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| A194 Grade 2H Heavy Hex nuts (1 $\frac{1}{8}$ "-7) | Unknown              | Unknown          | N/A        | 3-1501-63C | N/A    | Replaced                        | No                  |
| A193 Grade B7 Studs (1 $\frac{1}{8}$ "-7)          | Unknown              | Unknown          | N/A        | 3-1501-63C | N/A    | Replaced                        | No                  |
| A194 Grade 2H Heavy Hex nuts (1 $\frac{1}{8}$ "-7) | Unknown              | Heat HFF         |            | SI #764D55 | N/A    | Replacement                     | No                  |
| A193 Grade B7 Studs (1 $\frac{1}{8}$ "-7)          | Unknown              | Unknown          |            | SI #760G56 | N/A    | Replacement                     | No                  |
| A194 Grade 7 Coupling Rod                          | Unknown              | Unknown          |            | SI #819F03 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing 3C LPCI pump discharge check valve bolting under E12-3-95-234. Piping was configured such that some of the bolting could not be removed. Modification allows installation of stud couplings.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 160 psig Test Temperature 68 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-10, 1997 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Rust T. Lamm Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-28-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL, 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: ComEd\Bechtel (Name) WR 930053800 (PLAN 3-96-022)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                  | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| A194 Grade 2H Heavy Hex nuts (1 $\frac{1}{8}$ "-7) | Unknown              | Unknown          | N/A        | 3-1501-63D | N/A    | Replaced                        | No                  |
| A193 Grade B7 Studs (1 $\frac{1}{8}$ "-7)          | Unknown              | Unknown          | N/A        | 3-1501-63D | N/A    | Replaced                        | No                  |
| A194 Grade 2H Heavy Hex nuts (1 $\frac{1}{8}$ "-7) | Unknown              | Heat HFF         |            | SI #764D55 | N/A    | Replacement                     | No                  |
| A193 Grade B7 Studs (1 $\frac{1}{8}$ "-7)          | Unknown              | Unknown          |            | SI #760G56 | N/A    | Replacement                     | No                  |
| A194 Grade 7 Coupling Rod                          | Unknown              | Unknown          |            | SI #819F03 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing 3D LPCI pump discharge check valve bolting under E12-3-95-235. Piping was configured such that some of the bolting could not be removed. Modification allows installation of stud couplings.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 165 psig Test Temperature 68 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-4 (Date), 19 97

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Robert T. Reiney Commissions: IL932, NB7742NIB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 9-23-96
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 2  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name) Gaithersburg, MD 20877 (Address) WR 960030678 (PLAN 3-96-023)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW/LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID    | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------------------------------------|----------------------|------------------|------------|-------------|--------|---------------------------------|---------------------|
| SUPPORT M-1200D-311 (NEW SUPPORT, SEE BELOW FOR MATERIALS) | BECHTEL              | NONE             | N/A        | M-1200D-311 | 1996   | REPLACEMENT                     | NO                  |
| HEAT EXCHANGER CLAMP                                       | LISEGA               | NONE             | N/A        | SI #817F35  | N/A    | REPLACEMENT                     | NO                  |
| STRUT ASSEMBLY                                             | LISEGA               | NONE             | N/A        | SI #817E35  | N/A    | REPLACEMENT                     | NO                  |
| END BRACKET                                                | LISEGA               | A 8801           | N/A        | SI #817D35  | N/A    | REPLACEMENT                     | NO                  |
| 1" X 8" X 6" A36 PLATE                                     | UNKNOWN              | HT 351799        | N/A        | SI #784G82  | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Added two new Class 3 supports as part of Unit 3 East LPCI corner room steel modification (E12-3-95-258).

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casuy (Owner or Owner's Designee) ISI COORDINATOR (Title) 9-23 (Date), 19 96

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-23, 1996 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Paul T. Raising Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 9-16-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 2
3. Work Performed By: Bechtel Constructors (Name)  
Gaithersburg, MD 20877 (Address)
- Unit: 3
- WR 960030678 (PLAN 3-96-024)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW/LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID    | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------------------------------------|----------------------|------------------|------------|-------------|--------|---------------------------------|---------------------|
| SUPPORT M-1200D-309 (NEW SUPPORT, SEE BELOW FOR MATERIALS) | BECHTEL              | NONE             | N/A        | M-1200D-309 | 1996   | REPLACEMENT                     | NO                  |
| HEAT EXCHANGER CLAMP                                       | LISEGA               | NONE             | N/A        | SI #817F35  | N/A    | REPLACEMENT                     | NO                  |
| STRUT ASSEMBLY                                             | LISEGA               | NONE             | N/A        | SI #817H34  | N/A    | REPLACEMENT                     | NO                  |
| END BRACKET                                                | LISEGA               | NONE             | N/A        | SI #817D35  | N/A    | REPLACEMENT                     | NO                  |
| 1" X 18" X 18" A36 PLATE                                   | UNKNOWN              | NONE             | N/A        | SI #770F00  | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Added two new Class 3 supports as part of Unit 3 West LPCI corner room steel modification (E12-3-95-259).

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brundan J. Casuy (Owner or Owner's Designee) ISI COORDINATOR (Title) 9-16 (Date), 19 96

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-17, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-17-96 Inspector: [Signature] Commissions: IL932, NB7742NISB (State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 960057668 (PLAN 3-96-026)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID         | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------------------------------------|----------------------|------------------|------------|------------------|--------|---------------------------------|---------------------|
| Check Valve bonnet studs (3/4" -11 X 7" A194 Grade B7)    | Unknown              | Unknown          | N/A        | Valve 3-2301-50A | N/A    | Replaced                        | No                  |
| Check Valve bonnet stud hex nuts (3/4" -11 A193 Grade 2H) | Unknown              | Unknown          | N/A        | Valve 3-2301-50A | N/A    | Replaced                        | No                  |
| Check Valve bonnet studs (3/4" -11 X 7" A194 Grade B7)    | Unknown              | Unknown          | N/A        | SI #796C99       | N/A    | Replacement                     | No                  |
| Check Valve bonnet stud hex nuts (3/4" -11 A193 Grade 2H) | Unknown              | Unknown          | N/A        | SI #500E52       | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing bonnet bolting to accommodate installation of hardened washers.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve examined during system operation for leakage, no leakage detected.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-18 (Date) 19 97

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-19, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-19-97 Inspector: Ron T. Paine Commissions: IL932, NB7742NIBS (State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 9-23-96
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name) Gaithersburg, MD 20877 (Address) WR 960030678 (PLAN 3-96-028)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW/LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID  | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|-----------|--------|---------------------------------|---------------------|
| SUPPORT M-3413-13 | UNKNOWN              | NONE             | N/A        | M-3413-13 | N/A    | REPLACEMENT                     | NO                  |
| SUPPORT M-3413-13 | UNKNOWN              | NONE             | N/A        | M-3413-13 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: In order to raise 3A LPCI heat exchanger as part of East LPCI corner room steel modification, support had to be temporarily removed. Filler weld at tube steel-to-plate was ground out in order to slide box guide out of the way and raise heat exchanger. Once heat exchanger was in place, support was rewelded using existing materials.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [ X]

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 9-23, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-23, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Robert J. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-19-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: ComEd\General Electric (Name) WR 960049569 (PLAN 3-96-030)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0300 Control Rod Drive
5. (a) Construction Code ASME Section III, 19 65 Edition, Winter 1965 Addenda, Code Cases 1335-2, 1361 and 1352  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Blt | Repair. Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| Control Rod Drive (CRD) Unit    | General Electric     | A3180            | *          | Location H-7 | 1980   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location H-7 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 498C             | *          | SI #219A56   | 1967   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code K2VB   | N/A        | SI # 808E09  | N/A    | Replacement                     | No                  |

7. Description of work: Removed existing control rod drive assembly along with associated flange cap screws and replaced with refurbished spare control rod drive assembly and eight new cap screws. Existing cap screws were discarded after VT-1 examination, existing control rod drive assemblies to be refurbished and returned to Stores as spares. \* See code data report.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: VT-2 examination during system leakage test.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-13, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Roy T. Kinn Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

01723

## FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT

A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer  
As required by the Provisions of the ASME Code Rules

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave., San Jose, California  
(Name and address of Manufacturer of part)
- (b) Manufactured for General Electric Co., For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)
2. Identification-Manufacturer's Serial No. of Part 102: 317-C, 498-C, 709-C
- (a) Constructed According to Drawing No. 237E179-63 Drawing Prepared by D. L. Peterson
- (b) Description of Part Inspected Control Rod Drive
3. Remarks: Fabricated and inspected in accordance with Section III and applicable code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date October 30, 19 67 Signed General Electric Co., APED (Manufacturer)

Certificate of Authorization Expires December 31, 1967

## CERTIFICATION OF DESIGN

Design information of file at General Electric Co., APED, 175 Curtner Ave., San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave., San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. State Calif Reg. No. 811136

Stress analysis report certified by R. L. Call Prof. Eng. State Calif Reg. No. 13546

## CERTIFICATE OF SHOP INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on 19 67 and state that to the best of my knowledge and belief the manufacturer has constructed this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 11-1-67 19 67

[Signature]  
Inspector's Signature

Commissioner [Signature]  
National Board of State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-19-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd\General Electric (Name) WR 960049569 (PLAN 3-96-031)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0300 Control Rod Drive
5. (a) Construction Code ASME Section III, 19 65 Edition, Winter 1965 Addenda, Code Cases 1335-2, 1361 and 1352  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component               | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------|----------------------|------------------|------------|--------------|--------|---------------------------------|---------------------|
| Control Rod Drive (CRD) Unit    | General Electric     | 537C             | *          | Location G-7 | 1967   | Replaced                        | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Unknown          | N/A        | Location H-7 | N/A    | Replaced                        | No                  |
| Control Rod Drive (CRD) Unit    | General Electric     | 806              | *          | SI #219A56   | 1967   | Replacement                     | Yes                 |
| CRD Flange Cap Screws (8 Total) | General Electric     | Heat Code K2VB   | N/A        | SI # 808E09  | N/A    | Replacement                     | No                  |

7. Description of work: Removed existing control rod drive assembly along with associated flange cap screws and replaced with refurbished spare control rod drive assembly and eight new cap screws. Existing cap screws were discarded after VT-1 examination, existing control rod drive assemblies to be refurbished and returned to Stores as spares. \* See code data report.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 1050 psig Test Temperature 200 °F

9. Remarks: VT-2 examination during system leakage test.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-13, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-13, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Ron T. Palmer Commissions: IL932, NB7742NISB  
(State or Province, National Board)

01724

**FORM N-2 MANUFACTURERS' PARTIAL DATA REPORT**  
**A Part of a Nuclear Vessel Fabricated by One Manufacturer for Another Manufacturer**  
**As required by the Provisions of the ASME Code Rules**

1. (a) Manufactured by General Electric Co., APED, 175 Curtner Ave; San Jose, California  
(Name and address of Manufacturer of part)

(b) Manufactured for General Electric Co. For use with reactor pressure vessel  
(Name and address of Manufacturer of completed nuclear vessel)

2. Identification-Manufacturer's Serial No. of Part 806, 876, 878, 887, 930, 946, 959, 995

NOTE: Code File 102

(a) Constructed According to Drawing No. 237E179-G3 Drawing Prepared by D. L. Peterson

(b) Description of Part Inspected Control Rod Drive

3. Remarks: Fabricated and inspected in accordance with Section III and applicable  
code cases no. 1335-2, 1361, and 1352

See sketch showing configuration and materials used. Hydro tested at 2110 psi

(Brief description of service for which vessel part was designed)

We certify that the statements made in this report are correct and that all details of material, design, construction, and workmanship of this pressure vessel conform to the ASME Code for Nuclear Vessels.

Date January 24, 19 69 Signed General Electric Co., APED By [Signature]  
(Manufacturer)

Certificate of Authorization Expires December 31, 1970

**CERTIFICATION OF DESIGN**

Design information of file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Stress analysis report on file at General Electric Co., APED, 175 Curtner Ave; San Jose, California

Design specifications certified by W. Schultheis Prof. Eng. M.E. State Calif Reg. No. M11138

Stress analysis report certified by R. L. Call Prof. Eng. M.E. State Calif Reg. No. 13540

**CERTIFICATE OF SHOP INSPECTION**

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and in the State of California and employed by Division of Industrial Safety  
Dept. of Industrial Relations have inspected the part of a pressure vessel described in this manufacturer's partial data report on \_\_\_\_\_ 19 \_\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has complied with this part in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate, neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the part described in this manufacturer's partial data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 1-24 - 19 69

M. A. Davies  
Inspector's Signature

Commission Cal 701  
National Board or State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 9-24-96  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 2 BAK 9-24-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 950063471 (PLAN 3-96-032)  
Gaithersburg, MD 20877 (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 High Pressure Coolant Injection
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID  | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------|----------------------|------------------|------------|-----------|--------|---------------------------------|---------------------|
| 5/8" A193 Grade B7 Studs    | Unknown              | N/A              | N/A        | None      | N/A    | REPLACED                        | NO                  |
| 5/8" A194 Grade 2H Hex Nuts | Unknown              | N/A              | N/A        | None      | N/A    | REPLACED                        | NO                  |
| 1/4" A193 Grade B7 Studs    | Unknown              | N/A              | N/A        | None      | N/A    | REPLACED                        | NO                  |
| 1/4" A194 Grade 2H Hex Nuts | Unknown              | N/A              | N/A        | None      | N/A    | REPLACED                        | NO                  |
| 4" X 6" 150# Relief Valve   | Dresser              | N/A              | N/A        | 3-2301-53 | N/A    | REPLACED                        | NO                  |

7. Description of work: Replaced existing relief valve with a tested spare and replaced inlet and discharge flange bolting with new material to accommodate hardened washers.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 43 psig Test Temperature Ambient °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this **REPLACEMENT** Conforms to Section XI of the ASME Code.

Signed: Brundan J. Casey ISI COORDINATOR 9-24, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the **REPLACEMENT** described in this report on 9-25, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Huff T. Linney Commissions: IL932, NB7742NISB  
(State or Province, National Board)

DAP 11-18  
REVISION 07

[illegible]

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 9-6-96
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 2
3. Work Performed By: Bechtel Constructors (Name) Gaithersburg, MD 20877 (Address) WR 960030678 (PLAN 3-96-033)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 Low Pressure Coolant Injection
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N-416-1
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                                      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------------------------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 3A LPCI Heat Exchanger shell side drain line socket weld (2" NPS Sch. 80 Carbon Steel) | Unknown              | Unknown          | N/A        | None     | N/A    | REPLACED                        | NO                  |
|                                                                                        |                      |                  |            |          |        |                                 |                     |
|                                                                                        |                      |                  |            |          |        |                                 |                     |
|                                                                                        |                      |                  |            |          |        |                                 |                     |
|                                                                                        |                      |                  |            |          |        |                                 |                     |
|                                                                                        |                      |                  |            |          |        |                                 |                     |
|                                                                                        |                      |                  |            |          |        |                                 |                     |

7. Description of work: Removed existing shell side drain piping at socket weld in order to install supports on 3A LPCI heat exchanger as part of East LPCI Corner Room Structural Steel modification (E12-3-95-258). Upon completion of support installation, original shell side drain line was reinstalled by socket welding.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ X ] Not Applicable [ ]

Test Pressure 125 psig Test Temperature Ambient °F

9. Remarks: In accordance with Dresden Station Third Interval Relief Request PR-14.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 9-23, 19 96 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 9-25, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Paul T. Kavanagh Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 9-24-96
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 960081175 (PLAN 3-96-034)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 High Pressure Coolant Injection
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                     | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 3A CONTAINMENT COOLING HEAT EXCHANGER | BERLIN CHAPMAN       | 3007             | 3007       | 3A-1503  | 1967   | REPAIR                          | YES                 |
|                                       |                      |                  |            |          |        |                                 |                     |
|                                       |                      |                  |            |          |        |                                 |                     |
|                                       |                      |                  |            |          |        |                                 |                     |
|                                       |                      |                  |            |          |        |                                 |                     |

7. Description of work: Restored existing baffle plate-to-vessel shell weld that was reduced while Mechanical Maintenance was grinding out non-Code weld inside of heat exchanger. Weld repair did not extend into vessel wall over 10% of vessel nominal thickness.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]
- Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F
9. Remarks: Weld repair did not extend into the heat exchanger shell (< 10% of vessel wall) and is exempted from pressure testing per IWA-4700).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISL COORDINATOR 9-24, 19 96  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 9-24, 19 96 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 9-25-96 Inspector: Paul T. Davis Commissions: IL932, NB7742NIBS  
(State or Province, National Board)



UNZ1 3 EAST "A" LOOP

FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS  
As required by the Provisions of the ASME Code Rules

1. Manufactured by Berlin Chapman, Div. Perfor Corp., Berlin, Wisconsin

2. Manufactured for General Electric Company, San Jose, California

3. Type Vertical Kind Heat Exch. Vessel No. 05036-4 (Serial) (Plate & Hole No.) Natl. Bd. No. 3007 Yr. Built 1967

Items 4-9 incl. to be completed for complete shell sections (such as on combustion chambers of turbo-compressors, or shells of heat exchangers).

4. SHELL: Material SA-212-B T.S. FBX 70000 (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) Nominal Thickness 7/8 in. Allowance 3 in. Diam. 5 Ft. 1 in. Length 21 Ft. 1 in. 5/8

5. SEAMS: Long Dbl Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 % (Welded, Dbl., Single, Lap, Butt) (Yes or No) (Open or Complete) (Yes or No)

6. HEADS (a) Material See Item 10 T.S. FBX 70000 (b) Material SA-212-B T.S. 70000 (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.)

(a) Location Thickness Crown Radius Knuckle Radius Elliptical Ratio Conical Apex Angle Hemispherical Radius Flat Diameter T.S. Side to Pressure (Convex or Concave)

(b) Channel Top 8" 70 1/8" (c) Flange Bot. 5 3/4" 70 1/8"

If removable, bolts used (Material, Spec. No., T.S., Size, Number) (b) 60 - 1 3/8" SA-193 B7 125000 Other fastening (Describe or Attach Sketch)

7. STAYBOLTS: (Material) If hollow Attachment (Type of Bolt) Pitch (In. or Ft.) X (Vert.) Diam. (Nominal)

8. JACKET CLOSURE: (Describe as type & weld, etc. If bolted, give dimensions, if bolted, describe or sketch)

9. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Pressure or Test Press. 563 psi. °F. Combination)

Items 10 and 11 to be completed for tube sections.

10. TUBE SHEETS: Stationary. Material SA-212-B FBX (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) Diam. 62 7/8 in. Thickness 3/4 in. Attachment Welded (Welded, Bolted)

11. TUBES: Material SA-212-B FBX (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) Diam. 62 7/8 in. Thickness 3/4 in. Attachment Welded (Welded, Bolted)

Items 12-15 incl. to be completed for tubes, chambers of combustion vessels, or channels of heat exchangers. (2)

12. SHELL Material SA-212-B T.S. FBX 70000 (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) Nominal Thickness 7/8 in. Corrosion Allowance 3 in. Diam. 5 Ft. 1 in. Length 21 Ft. 1 in. 5/8

13. SEAMS: Long Dbl Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 % (Welded, Dbl., Single, Lap, Butt) (Yes or No) (Open or Complete) (Yes or No)

14. HEADS (a) Material SA-212-B T.S. 70000 (b) Material SA-212-B T.S. 70000 (c) Material SA-212-B T.S. 70000 (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.)

(a) Location Thickness Crown Radius Knuckle Radius Elliptical Ratio Conical Apex Angle Hemispherical Radius Flat Diameter T.S. Side to Pressure (Convex or Concave)

(b) Channel Top 8" 70 1/8" (c) Flange Bot. 5 3/4" 70 1/8"

If removable, bolts used (a) (Material, Spec. No., T.S., Size, Number) (b) 60 - 1 3/8" SA-193 B7 125000 Other fastening (Describe or Attach Sketch)

15. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Pressure or Test Press. 563 psi. °F. Combination)

Items below to be completed for all vessels where applicable.

16. SAFETY VALVE OUTLETS: Number 2 Size 2 1/2" Location Top

17. NOZZLES

| Purpose (Inlet, Outlet, Drain) | Number | Diam. or Size | Type              | Material | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|---------------|-------------------|----------|-----------|------------------------|--------------|
| Inlet-Out                      | 2      | 2 1/2" x 18"  | Con. Red Weld End | SA-106-B | .500"     | SA-212-B               | Welded       |
| Inlet-Out                      | 2      | 16"           | Weld End          | SA-106-B | .500"     | SA-212-B               | Welded       |
| Vents                          | 3      | 1"            | Socket Weld       | SA-181-1 | .6000"    | Coupling               | Welded       |
| Drains                         | 2      | 2"            | Socket Weld       | SA-181-1 | .6000"    | Coupling               | Welded       |

FORM U-1 (back)

18. INSPECTION: Handholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 OPENINGS: Handholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location Removable Heads \_\_\_\_\_  
 Threaded, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 19. SUPPORTS: Shims No \_\_\_\_\_ Lugs \_\_\_\_\_ Lugs \_\_\_\_\_ Other Brackets \_\_\_\_\_ Attached Weld to \_\_\_\_\_  
 (Yes or No) (Number) (Number) (Describe) (Weld to Base or Head)  
 20. REMARKS: Containment Exchanger Item 1 shell  
 Shell Side - Demineralized Water - Tube Side - River Water  
 Channel Side of Tube Sheets + Monel Overlay  
 Channel Fls. SA-205-2 5 5/16" tk.

(Brief description of purpose of the vessel, as Air Tank, After Cooler, Jacketed Cooler, etc. Note contents of each part.)

We certify that the statements made in this report are correct and that all details of design, material, construction, and workmanship of this vessel conform to the ASME Code for Unfired Pressure Vessels.

Date AUG 3 1967 19 Signed Berlin Chapman (Manufacturer)

By *W. J. Zimmer*

Certificate of Authorization Expires December 31, 1970

CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Berlin, Chapman at Berlin, Wisconsin

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of N.B. and employed by Hartford Steam Boiler I. & D. Co. of Hartford, Conn.

have inspected the pressure vessel described in this manufacturer's data report on AUG 3 1967 19 and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date AUG 5 1967

*W. J. Zimmer*  
 Inspector's Signature

Commission N.B. 1492  
 Nat'l Board or State and No.

CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of \_\_\_\_\_ and employed by \_\_\_\_\_

have compared the statements in this manufacturer's data report with the described pressure vessel and state that parts referred to as data items not included in the certificate of shop inspection have been inspected by me and that to the best of my knowledge and belief the manufacturer has constructed and assembled this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code. The described vessel was inspected and subjected to a hydrostatic test of \_\_\_\_\_ psi.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Inspector's Signature

Commission \_\_\_\_\_  
 Nat'l Board or State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-28-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 950063469 (PLAN 3-96-038)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code ASME Section VIII, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 2" Relief Valve   | Dresser Industries   | UNKNOWN          | N/A        | 3-1501-17A | N/A    | Replaced                        | No                  |
| 2" Relief Valve   | Dresser Industries   | TL-05316         | N/A        | SI #503E01 | N/A    | Replacement                     | No                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing LPCI "A" discharge relief valve which failed IST surveillance with brand new valve.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐  
Test Pressure 160 psig Test Temperature 77 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-28, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-30, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-30-97 Inspector: Paul T. Kany Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 2-13-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address)
- Sheet: 1 Of 1
- Unit: Spare
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 960011774 (PLAN 3-97-001)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 68 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID            | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------------------|----------------------|------------------|------------|---------------------|--------|---------------------------------|---------------------|
| Valve Disc for 6" Main Steam Safety Valve | Consolidated/Dresser | Unknown          | N/A        | Part #VGZ815K-OS343 | N/A    | Replaced                        | No                  |
| Valve Disc for 6" Main Steam Safety Valve | Consolidated/Dresser | Heat G1624       | N/A        | SI #570D97          | N/A    | Replacement                     | No                  |
|                                           |                      |                  |            |                     |        |                                 |                     |
|                                           |                      |                  |            |                     |        |                                 |                     |

7. Description of work: Replaced disc for main steam safety relief valve (Serial Number BK6264) which was obtained from Oyster Creek and rebuilt by ComEd Dresden Mechanical Maintenance Department. Valve to be shipped to Quad Cities Station as a spare assembly.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [ X ]

Test Pressure \_\_\_\_\_ psig Test Temperature \_\_\_\_\_ °F

9. Remarks: Valve set point and seat leakage tests performed at Dresden per DMP 0200-30.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 2-13, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 2-20-97, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 2-20-97 Inspector: Paul J. Casey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-20-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: ComEd\Bechtel (Name) WR 960118198 (PLAN 3-97-002)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI/CCSW
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                              | Name of Manufacturer | Mfrs. Serial No.  | Nat Brd No | Other ID     | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------------------------|----------------------|-------------------|------------|--------------|--------|---------------------------------|---------------------|
| 3A CCSW/LPCI Heat Exchanger                    | Berlin-Chapman       | 05036-4           | 3007       | 3A-1503      | 1967   | Repair                          | Yes                 |
| Upper channel partition plate (A285 Grade C)   | Unknown              | None              | N/A        | Carbon Steel | N/A    | Replaced                        | No                  |
| Upper channel partition plate (A240 Type 316L) | Unknown              | Heat Number 64892 | N/A        | SI #819B22   | N/A    | Replacement                     | No                  |
|                                                |                      |                   |            |              |        |                                 |                     |
|                                                |                      |                   |            |              |        |                                 |                     |
|                                                |                      |                   |            |              |        |                                 |                     |

7. Description of work: Replaced existing carbon steel partition plate in upper channel with stainless steel plate in accordance with E12-3-96-228 and repaired pitted areas in shell wall by weld build-up.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 108/160 psig Test Temperature 59/61 °F

9. Remarks: Test pressure and test temperature are tube side and shell side respectively. Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan A. Casey ISI COORDINATOR 5-27, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 5-27, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-27-97 Inspector: Kurt T. Rainey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS As required by the Provisions of the ASME Code Rules

1. Manufactured by Berlin Chapman, Div. Perfax Corp., Berlin, Wisconsin

2. Manufactured for General Electric Company, San Jose, California

3. Type Vertical Kind Heat Exch. Vessel No. 05036-4 (Kind & Spec. No.) (Type, Jacketed, Heat Exch.) (Spec. No.) (Size & Shape No.) Natl. Bd. No. 3007 Yr. Built 1967

Items 4-9 incl. to be completed for single-shell vessels (except as noted on back of form) or shells of heat exchangers.

4. SHELL: Material SA-212-B T.S. FBY 70000 Nominal Thickness 7/8 In. Allowance 8 In. Diam. 5 Ft. 1 In. Length 21 Ft. 1 In. 5/8

5. SEAMS: Long Dbl. Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 % (Welded, Dbl., Single, Lap, Butt) (Yes or No) (Spec. or Complete) (Yes or No)

6. HEADS (a) Material See Item 10 T.S. FBY 70000 (b) Material SA-212-B T.S. 70000 (a) Location (Top, bottom, ends) Thickness 8 In. Crown Radius None Knuckle Radius None Elliptical Ratio None Conical Apex Angle None Hemispherical Radius None Flat Diameter None Side to Pressure (Convex or Concave)

(b) None

If removable, bolts used None Other fastening None (Material, Spec. No., T.S., Size, Number) (Describe or Attach Sketch)

7. STAYBOLTS: None If hollow None Attachment None Pitch None X None (Material) (Size of Hole) (Threaded, Welded) (Inch) (Vert.) (Nominal)

8. JACKET CLOSURE: None (Describe as edge & weld, bar, etc. If bar, give dimensions, if bolted, describe or sketch)

9. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Pressure or Test Press. 563 psi. °F. Combination)

Items 10 and 11 to be completed for tube sections.

10. TUBE SHEETS: Stationary. Material SA-212-B T.S. FBY 70000 Diam. 62 In. Thickness 3/4 In. Attachment Welded (Kind & Spec. No.) (Spec. or Complete) (Subject to Pressure) (Welded, Bolted)

(2) Floating. Material 70-30 CUNI (Kind & Spec. No.) Diam. None In. Thickness None In. Attachment None

11. TUBES: Material SE-111 O.D. 3/4 In. Thickness 18 BWG Inches or Gage Number 2512 Type Straight (Kind & Spec. No.) (Straight or U)

Items 12-14 incl. to be completed for inner chambers of jacketed vessels or channels of heat exchangers. (2)

12. SHELL Material SA-212-B T.S. FBY 70000 Nominal Thickness 7/8 In. Allowance 8 In. Diam. 5 Ft. 1 In. Length 21 Ft. 1 In. 5/8

13. SEAMS: Long Dbl. Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 % (Welded, Dbl., Single, Lap, Butt) (Yes or No) (Spec. or Complete) (Yes or No)

14. HEADS (a) Material SA-212-B T.S. 70000 (b) Material SA-212-B T.S. 70000 (a) Location (Top, bottom, ends) Thickness 8 In. Crown Radius None Knuckle Radius None Elliptical Ratio None Conical Apex Angle None Hemispherical Radius None Flat Diameter None Side to Pressure (Convex or Concave)

(b) Channel Top 8 In. 70 1/8 In.

(c) Cleaning Bot. 5 3/4 In. 70 1/8 In.

If removable, bolts used (a) None (b) 60 - 1 3/8" SA-193 B7 125000 (Material, Spec. No., T.S., Size, Number) (Describe or Attach Sketch)

15. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Pressure or Test Press. 563 psi. °F. Combination)

Items below to be completed for all vessels where applicable.

16. SAFETY VALVE OUTLETS: Number None Size None Location None

17. NOZZLES

| Purpose (Inlet, Outlet, Drain) | Number | Diam. or Size | Type              | Material | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|---------------|-------------------|----------|-----------|------------------------|--------------|
| Inlet-Out                      | 2      | 2 1/2" x 18"  | Con. Red Weld End | SA-106-B | .500"     | SA-212-B               | Welded       |
| Inlet-Out                      | 2      | 16"           | Weld End          | SA-106-B | .500"     | SA-212-B               | Welded       |
| Vents                          | 3      | 1"            | Socket Weld       | SA-181-1 | .6000"    | Coupling               | Welded       |
| Drains                         | 2      | 2"            | Socket Weld       | SA-181-1 | .6000"    | Coupling               | Welded       |

18. NOZZLES

19. NOZZLES

20. NOZZLES

21. NOZZLES

22. NOZZLES

23. NOZZLES

24. NOZZLES

25. NOZZLES

26. NOZZLES

27. NOZZLES

28. NOZZLES

29. NOZZLES

30. NOZZLES

# FORM U-1 (back)

18. INSPECTION Manholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 OPENINGS: Handholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location Removable Heads  
 Threaded, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 19. SUPPORTS: Slew \_\_\_\_\_ No \_\_\_\_\_ Legs \_\_\_\_\_ Other Brackets \_\_\_\_\_ Attached Weld to \_\_\_\_\_  
 (Yes or No) (Number) (Number) (Describe) (Weld or Not)  
 20. REMARKS: Containment Exchanger Item 1 shel  
Shell Side - Remineralized Water - Tube Side - River Water  
Channel Side of Tube Sheets + Monel Overlay  
Channel Flgs. SA-105-2 5 5/16" tk.

(Brief description of purpose of the vessel, as Air Tank, After Cooler, Jacketed Cooler, etc. Note contents of each part.)

We certify that the statements made in this report are correct and that all details of design, material, construction, and workmanship of this vessel conform to the ASME Code for Unfired Pressure Vessels.

Date AUG 31 1967 19 \_\_\_\_\_ Signed Berlin Chapman  
 (Manufacturer)

By W. J. Zimmerman

Certificate of Authorization Expires December 31, 1970

## CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Berlin, Chapman at Berlin, Wisconsin

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of N.B. and employed by Hartford Steam Boiler I. & D. Co. of Hartford, Conn.

have inspected the pressure vessel described in this manufacturer's data report on AUG 31 1967 19 \_\_\_\_\_ and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date AUG 31 1967 19 \_\_\_\_\_

W. J. Zimmerman  
 Inspector's Signature

Commission N.B. 1492  
 Nat'l Board or State and No.

## CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of \_\_\_\_\_ and employed by \_\_\_\_\_ of \_\_\_\_\_

have compared the statements in this manufacturer's data report with the described pressure vessel and state that parts referred to as data items \_\_\_\_\_ not included in the certificate of shop inspection have been inspected by me and that to the best of my knowledge and belief the manufacturer has constructed and assembled this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code. The described vessel was inspected and subjected to a hydrostatic test of \_\_\_\_\_ psi.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Inspector's Signature

Commission \_\_\_\_\_  
 Nat'l Board or State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-21-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd\Bechtel (Name) WR 960118148 (PLAN 3-97-003)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI/CCSW
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                              | Name of Manufacturer | Mfrs. Serial No.         | Nat Brd No | Other ID     | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------------------------------|----------------------|--------------------------|------------|--------------|--------|---------------------------------|---------------------|
| 3B CCSW/LPCI Heat Exchanger                    | Berlin-Chapman       | 05036-3                  | 3006       | 3B-1503      | 1967   | Repair                          | Yes                 |
| Upper channel partition plate (A285 Grade C)   | Unknown              | None                     | N/A        | Carbon Steel | N/A    | Replaced                        | No                  |
| Upper channel partition plate (A240 Type 316L) | Unknown              | Heat Number not recorded | N/A        | SI #819B22   | N/A    | Replacement                     | No                  |
|                                                |                      |                          |            |              |        |                                 |                     |
|                                                |                      |                          |            |              |        |                                 |                     |

7. Description of work: Replaced existing carbon steel partition plate in upper channel with stainless steel plate in accordance with E12-3-96-229 and repaired pitted areas in shell wall by weld build-up.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 165/175 psig Test Temperature 68/58 °F

9. Remarks: Test pressure and temperature listed for shell side and tube side respectively. Inspection performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-28, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 5-21-97, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection.

Date: 6-3-97 Inspector: Paul T. Hickey Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS As required by the Provisions of the ASME Code Rules

1. Manufactured by Berlin Chapman, Div. Perfor Corp., Berlin, Wisconsin  
(Name and address of Manufacturer)

2. Manufactured for General Electric Company, San Jose, California  
(Name and address of Purchaser)

3. Type Vertical Kind Heat Exch. Vessel No. 05036-3 (Date, Serial) (Name & Base No.) Natl. Bd. No. 3006 Yr. Built 1967  
(Name of Vessel) (Type, Jacketed, Heat Exch.) (Date, Serial) (Name & Base No.)

Items 4-9 incl. to be completed for complete vessels (including air or steam heaters, jacketed or jacketed vessels, or shells of heat exchangers).

4. SHELL: Material SA-212-B T.S. FBX 70000 Nominal Thickness 7/8 in. Allowance 0 in. Diam. 5 Ft. 1 in. Length 21 Ft. 6 in.  
(Kind and Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Corrosion)

5. SEAMS: Long Dbl. Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 %  
(Welded, Bolt, Single, Lap, Butt) (Yes or No) (Spot or Complete) (Yes or No)

6. HEADS: (a) Material See Item 10 T.S. FBX 70000 (b) Material SA-212-B T.S. 70000 (c) Material SA-212-B T.S. 70000  
(Location) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.)

7. STAYBOLTS: (Material) SA-193 B7 If hollow No Attachment Welded Pitch 12 in. X 1 in. (Vort.) Diam. 1 in. (Nominal)

8. JACKET CLOSURE: (Describe as above & weld, bar, etc. If bar, give dimensions, if bolted, describe or sketch)

9. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Test Press. 563 psi.  
(Test Press. 563 psi.)

Items 10 and 11 to be completed for tube sections.

10. TUBE SHEETS: Stationary. Material SA-212-B T.S. FBX 70000 Diam. 62 3/4 in. Thickness 3/4 in. Attachment Welded  
(Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Subject to Pressure) (Welded, Bolted)

(2) Floating. Material 70-30 CU.NI. Diam. 62 3/4 in. Thickness 3/4 in. Attachment Welded  
(Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Subject to Pressure) (Welded, Bolted)

11. TUBES: Material SA-193 B7 O.D. 3/4 in. Thickness 18 BWG or Gage Number 2512 Type Straight  
(Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Inches) (Straight or U)

Items 12-15 incl. to be completed for complete vessels (including air or steam heaters, jacketed or jacketed vessels, or channels of heat exchangers).

12. SHELL: Material SA-212-B T.S. FBX 70000 Nominal Thickness 7/8 in. Allowance 0 in. Diam. 5 Ft. 1 in. Length 21 Ft. 6 in.  
(Kind and Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Corrosion)

13. SEAMS: Long Dbl. Weld butt H.T. No X.R. Complete Sectioned No Efficiency 100 %  
(Welded, Bolt, Single, Lap, Butt) (Yes or No) (Spot or Complete) (Yes or No)

Girth Dbl. Weld butt H.T. No X.R. Complete Sectioned No No. of courses 1

14. HEADS: (a) Material SA-212-B T.S. 70000 (b) Material SA-212-B T.S. 70000 (c) Material SA-212-B T.S. 70000  
(Location) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Kind & Spec. No.) (Fig. or P. B. & Spec. Min. T.S.)

(a) Top, bottom, ends 8 in. 70 1/8 in.  
(b) Channel Top 8 in. 70 1/8 in.  
(c) Flange Bot. 5 3/4 in. 70 1/8 in.

If removable, bolts used (a) 60 - 1 3/8 in. SA-193 B7 125000 (b) 60 - 1 3/8 in. SA-193 B7 125000  
(Material, Spec. No., T.S., Min. T.S.) (Describe or Attach Sketch)

15. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20° Min. temp. (when Hydrostatic Test Press. 563 psi.  
(Test Press. 563 psi.)

Items below to be completed for all vessels where applicable.

16. SAFETY VALVE OUTLETS: Number 1 Size 1/2 in. Location Top

17. NOZZLES

| Purpose (Inlet, Outlet, Drain) | Number | Diam. or Size | Type          | Material | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|---------------|---------------|----------|-----------|------------------------|--------------|
| Inlet-Outlet                   | 2      | 24" x 18"     | Con. Weld End | SA-106-B | .500"     | SA-212-B               | Welded       |
| Inlet-Outlet                   | 2      | 16"           | Weld End      | SA-106-B | .500"     | SA-212-B               | Welded       |
| Vent                           | 3      | 1"            | Socket Weld   | SA-181-1 | 6000#     | Coupling               | Welded       |
| Drain                          | 2      | 2"            | Socket Weld   | SA-181-1 | 6000#     | Coupling               | Welded       |

# FORM U-1 (back)

18. INSPECTION Manholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 OPENINGS: Handholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_ Removable Heads \_\_\_\_\_  
 Threaded, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 19. SUPPORTS: Skirt \_\_\_\_\_ No \_\_\_\_\_ Lugs \_\_\_\_\_ (Number) \_\_\_\_\_ Legs \_\_\_\_\_ (Number) \_\_\_\_\_ Other \_\_\_\_\_ Brackets \_\_\_\_\_ Attached Weld to \_\_\_\_\_ Shell \_\_\_\_\_  
 20. REMARKS: Containment Exchanger Item 1  
Shell side - Demineralized water - Tube side - River water  
Channel side of tube sheets & Monel Overlay  
Channel Flgs. SA-105-2 5 5/16" tk.

(Brief description of purpose of the vessel, ex. Air Tank, After Cooler, Jacketed Cooler, etc. State contents of each part.)

We certify that the statements made in this report are correct and that all details of design, material, construction, and workmanship of this vessel conform to the ASME Code for Unfired Pressure Vessels.

Date AUG 23 1967 19 \_\_\_\_\_ Signed Berlin Chapman (Manufacturer)

By W. A. Zimmer

Certificate of Authorization Expires December 31, 1970

## CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Berlin Chapman at Berlin, Wisconsin

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of N.B. and employed by Hartford Steam Boiler I. & I. Co. of Hartford, Conn. have inspected the pressure vessel described in this manufacturer's data report on AUG 23 1967 19 \_\_\_\_\_ and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date AUG 23 1967

[Signature]  
 Inspector's Signature

Commission N.B. 1492  
 Nat'l Board or State and No.

## CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of \_\_\_\_\_ and employed by \_\_\_\_\_ of \_\_\_\_\_

\_\_\_\_\_ have compared the statements in this manufacturer's data report with the described pressure vessel and state that parts referred to as data items \_\_\_\_\_ not included in the certificate of shop inspection have been inspected by me and that to the best of my knowledge and belief the manufacturer has constructed and assembled this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code. The described vessel was inspected and subjected to a hydrostatic test of \_\_\_\_\_ psi.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date \_\_\_\_\_ 19 \_\_\_\_\_

[Signature]  
 Inspector's Signature

Commission \_\_\_\_\_  
 Nat'l Board or State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-11-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 2/3
3. Work Performed By: ComEd (Name) WR 960011774-02 (PLAN 3-97-004)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 68 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6266          | N/A        | None     | N/A    | Repair                          | No                  |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |

7. Description of work: Repaired spare main steam safety valve obtained from Oyster Creek Nuclear Power Plant. As part of receipt inspection, Dresden Mechanical Maintenance Department performed a rebuild of the valve. A linear indication was discovered in the discharge surface of the valve body. Indication was removed with light grinding.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve returned to Stores as spare assembly.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 6-13, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-13-97 Inspector: Kevin T. Kibbey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-5-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 960096685 (PLAN 3-97-006)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1600 Containment (Torus)
5. (a) Construction Code ASME Section III, 19 65/77 Edition, S65/S77 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 92 Edition, 92 Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Additional Plates for Torus Penetration X-303A Nozzle Reinforcement | Unknown              | Heat # 350D34520 | N/A        | SI #814B86 | N/A    | Replacement                     | No                  |
| Additional Plates for Torus Penetration X-303B Nozzle Reinforcement | Unknown              | Heat # 350D34520 | N/A        | SI #814B86 | N/A    | Replacement                     | No                  |
| Additional Plates for Torus Penetration X-303C Nozzle Reinforcement | Unknown              | Heat # 350D34520 | N/A        | SI #814B86 | N/A    | Replacement                     | No                  |
| Additional Plates for Torus Penetration X-303D Nozzle Reinforcement | Unknown              | Heat # 350D34520 | N/A        | SI #814B86 | N/A    | Replacement                     | No                  |
| Torus ladder attachment welds                                       | Unknown              | N/A              | N/A        | N/A        | N/A    | Replacement                     | No                  |
|                                                                     |                      |                  |            |            |        |                                 |                     |

7. Description of work: Added eight reinforcement plates (1 1/4" X 2 1/4" X 5" SA516 Grade 70) to existing Unit 3 Torus Emergency Core Cooling System (ECCS) penetrations as part of Modification M12-3-96-006 which installed new ECCS suction strainers in response to NRC Bulletin 96-03. Existing torus ladder attachments were removed in order to get new strainers into the torus manway and were rewelded into place after all four strainers were installed into torus.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-16, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-16, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-16-97 Inspector: Rust T. Rainey Commissions: IL932, NB7742NIB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-28-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 950063467 (PLAN 3-97-007)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0/ASME Section VIII, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 2" Relief Valve   | Dresser Industries   | UNKNOWN          | N/A        | 3-1501-17B | N/A    | Replaced                        | No                  |
| 2" Relief Valve   | Dresser Industries   | TH-88701         | N/A        | SI #503E01 | N/A    | Replacement                     | No                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing "B" LPCI discharge relief valve which failed IST surveillance with brand new valve.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 165 psig Test Temperature 69 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-29, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Rand T. Reiney Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-28-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 950063481 (PLAN 3-97-008)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0/ASME Section VIII, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 1½" Relief Valve  | Dresser Industries   | UNKNOWN          | N/A        | 3-1501-13B | N/A    | Replaced                        | No                  |
| 1½" Relief Valve  | Dresser Industries   | TL-11444         | N/A        | SI #814A24 | N/A    | Replacement                     | No                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing suction relief valve for "B" LPCI pump which failed IST surveillance with brand new valve.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 4.4 psig Test Temperature 61 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-29, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-30, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-30-97 Inspector: Kurt T. Lavery Commissions: IL932, NB7742NIBB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 6-11-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: ComEd (Name) WR 940096467 (PLAN 3-97-009)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0205 Reactor Head Spray
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 2 1/2" Dual Disc Check Valve for Reactor Head Spray | Mission              | Unknown          | N/A        | 3-0205-27  | N/A    | Replaced                        | No                  |
|                                                     |                      |                  |            |            |        |                                 |                     |
|                                                     |                      |                  |            |            |        |                                 |                     |
| 2 1/2" Nozzle Check Valve for Reactor Head Spray    | Anchor-Darling       | EZ409-3-1        | N/A        | SI #815G23 | 1996   | Replacement                     | No                  |
|                                                     |                      |                  |            |            |        |                                 |                     |
|                                                     |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing dual disc check valve assembly to address long standing seat leakage problems. New valve is a nozzle check valve. New valve was made in accordance with ASME Section III 1989 Edition (less N-Stamp). Work performed per alternate replacement D-1996-011-00-A.
8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐  
Test Pressure 1050 psig Test Temperature 200 °F
9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-11, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-12, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-97 Inspector: Art J. Casey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-4-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 960116198 (PLAN 3-97-010)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                        | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Heat Exchanger Bolting<br>( $\frac{3}{4}$ "-11 Hex Nuts) | UNKNOWN              | UNKNOWN          | N/A        | 3-2303-SOC | N/A    | Replaced                        | No                  |
| Heat Exchanger Bolting<br>( $\frac{3}{4}$ "-11 Bolts)    | UNKNOWN              | UNKNOWN          | N/A        | 3-2303-SOC | N/A    | Replaced                        | No                  |
|                                                          |                      |                  |            |            |        |                                 |                     |
| $\frac{1}{2}$ "-11 Hex Nuts                              | UNKNOWN              | NONE             | N/A        | SI #796C99 | N/A    | Replacement                     | No                  |
| $\frac{1}{2}$ "-11 Bolts                                 | UNKNOWN              | NONE             | N/A        | SI #768G96 | N/A    | Replacement                     | No                  |
|                                                          |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing Unit 3 HPCI Lube Oil Cooler head bolting with new material to accommodate installation of hardened washers.
8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒
- Test Pressure N/A psig Test Temperature N/A °F
9. Remarks: Mechanical Maintenance performed leak check after maintenance was completed.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-4, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Rent T. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-23-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 2/3
3. Work Performed By: Same as Above (Name) WR 970017094-03 (PLAN 3-97-011)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 68 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6265          | N/A        | None     | N/A    | Repair                          | No                  |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |

7. Description of work: Valve was obtained from Oyster Creek Power Plant. Valve was rebuilt by Dresden Station Mechanical Maintenance Department as part of receipt inspection. Casting flaws observed during VT-3/4 inspection of valve internals. As conservative measure, flaws were removed per valve OEM recommendations. Valve reassembled and returned to Stores as spare assembly.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brandon J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 5-23, 19 97 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 5-23-97, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-23-97 Inspector: Paul T. Lacey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-23-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 2/3
3. Work Performed By: Same as Above (Name) WR 970017094-04 (PLAN 3-97-012)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0203 Main Steam
5. (a) Construction Code ASME Section III, 19 68 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component          | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 6" Main Steam Safety Valve | Consolidated/Dresser | BK 6270          | N/A        | None     | N/A    | Repair                          | No                  |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |
|                            |                      |                  |            |          |        |                                 |                     |

7. Description of work: Valve was obtained from Oyster Creek Power Plant. Valve was rebuilt by Dresden Station Mechanical Maintenance Department as part of receipt inspection. Casting flaws observed during VT-3/4 inspection of valve internals. As conservative measure, flaws were removed per valve OEM recommendations. Valve reassembled and returned to Stores as spare assembly.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-23, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 5-23, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-23-97 Inspector: Paul T. Kuczy Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address) Date: 7-2-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 2  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name)  
Same as Above (Address) WR 970013877 (PLAN 3-97-013)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 2300 HPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases N416-1
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Support M-1187D-121         | Unknown              | None             | N/A        | None       | N/A    | Replaced                        | No                  |
| Support M-1187D-122         | Unknown              | None             | N/A        | None       | N/A    | Replaced                        | No                  |
| Support M-1187D-123         | Unknown              | None             | N/A        | None       | N/A    | Replaced                        | No                  |
| Line 3-2318-2"-LX           | Unknown              | None             | N/A        | None       | N/A    | Replaced                        | No                  |
| ¼" A36 Plate (for Supports) | Unknown              | Heat # K50262    | N/A        | SI #781D43 | N/A    | Replacement                     | No                  |
| ½" A36 Plate (for Supports) | Unknown              | Heat # 65376     | N/A        | SI #779G69 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced material on existing HPCI Gland Seal Leak Off Line supports and piping as part of upgrade of system from Non-Safety Related to Safety-Related. System was also classified to Section XI Class 2. All work performed under E12-3-97-201.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure Nominal psig Test Temperature Nominal °F

9. Remarks: Piping was given VT-2 examination during HPCI surveillance DOS 23-003 on 6/16/97..

#### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casay ISI COORDINATOR 7-2, 19 97  
(Owner or Owner's Designer) (Title) (Date)

#### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 7-2, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 7-3-97 Inspector: Paul T. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

COPY

DAP 11-18  
REVISION 07

COPY

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-27-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 940096861 (PLAN 3-97-014)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1100 Standby Liquid Control
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID  | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------------------------------------------|----------------------|------------------|------------|-----------|--------|---------------------------------|---------------------|
| 3-1101-15 (Standby Liquid Control Inboard Check Valve) | Crane Valve          | None             | N/A        | 3-1101-15 | N/A    | Repair                          | No                  |
|                                                        |                      |                  |            |           |        |                                 |                     |
|                                                        |                      |                  |            |           |        |                                 |                     |
|                                                        |                      |                  |            |           |        |                                 |                     |
|                                                        |                      |                  |            |           |        |                                 |                     |
|                                                        |                      |                  |            |           |        |                                 |                     |

7. Description of work: Valve failed local leak rate. Valve bonnet is seal welded, in order to gain access to internals the seal weld must be ground off. After maintenance was completed on valve internals, bonnet was reinstalled and seal welded again.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 73.2 °F
9. Remarks: Valve was inspected during Standby Liquid Control injection test and surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-27, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 5-24, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-29-97 Inspector: Rust T. Riney Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-28-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Same as Above (Name) WR 940096861 (PLAN 3-97-017)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 CCSW
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 10" Dual Disc Check Valve   | Unknown              | Unknown          | N/A        | 3-1501-1B  | N/A    | Replaced                        | No                  |
| 1"-8 A193 Grade B7 Bolts    | Unknown              | Unknown          | N/A        | None       | N/A    | Replaced                        | No                  |
| 1"-8 A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | None       | N/A    | Replaced                        | No                  |
| 10" Dual Disc Check Valve   | Gulf Valve Company   | 29206-1-1        | N/A        | SI #814B60 | N/A    | Replacement                     |                     |
| 1"-8 A193 Grade B7 Bolts    | Cardinal Industries  | Unknown          | N/A        | SI #815H20 | N/A    | Replacement                     | No                  |
| 1"-8 A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | SI #796D05 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing pump discharge check valve (dual disc check valve) and associated flange bolting. Check valve changed under station check valve program and flange bolting replaced with new material in order to accommodate the addition of hardened washers.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 225 psig Test Temperature 67 °F

9. Remarks: Examination performed during CCSW pump run.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-3, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-11-97, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Kurt T. Kierulff Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-7-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Bechtel Constructors (Name)  
Gaithersburg, MD 20877 (Address)
- WR 960036553 (PLAN 3-97-018)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0201 Reactor Vessel
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Reactor Head-to-Flange weld (Segment "D") | Babcock & Wilcox     | 610-0111-51      | N-139      | 3-THD-FLGD | 1969   | Repair                          | Yes                 |
| Reactor Head-to-Flange weld (Segment "E") | Babcock & Wilcox     | 610-0111-51      | N-139      | 3-THD-FLGE | 1969   | Repair                          | Yes                 |
| Reactor Head-to-Flange weld (Segment "F") | Babcock & Wilcox     | 610-0111-51      | N-139      | 3-THD-FLGF | 1969   | Repair                          | Yes                 |
|                                           |                      |                  |            |            |        |                                 |                     |
|                                           |                      |                  |            |            |        |                                 |                     |

7. Description of work: During dry powder magnetic particle examination for ISI, linear indications were found in three of the six segments of the reactor vessel upper head to flange weld. None of the indications were deep (< .0625") and were removed with minor grinding. The longest indication was 0.7" in length.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☐

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Indications were removed with very minor grinding and removal was verified with magnetic particle inspection. A PIF was generated in accordance with site procedures. The other segments (3-THD-FLGA, 3-THD-FLGB and 3-THD-FLGC) were examined as part of the original ISI scope and were free of recordable indications.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-7 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-7-97, 1997, and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-7-97 Inspector: [Signature] Commissions: IL932, NB7742NISB  
(State or Province, National Board)

## FORM N-1A MANUFACTURERS' DATA REPORT FOR NUCLEAR VESSELS

Alternate Form for Single Chamber Completely Shop-Fabricated Vessels Only

As required by the Provisions of the ASME Code Rules

1. Manufactured by Babcock & Wilcox Company Mt. Vernon, Indiana  
(Name and address of Manufacturer)Manufactured for General Electric - APED Dresden III Morris, Illinois  
(Name and address of Purchaser)3. Type Reactor Vessel No. (610-0111-51-52) Natl. Bd. No. N-139 Year Built 1969  
(Horizontal Vert.) (Mfrs. Serial) (State & State No.)4. Shell: Material SA302B1339 T.S. 80,000 Thk. 6.125" Allow 1/16" Diam. 20' 11 3/8" Length 69' 8"  
(Kind & Spec. No.) (Min. of range specified) min. Corr.5. Seams: Long butt welded H.T. yes X.R. yes Efficiency          %  
(If Class B)Lower Girth butt welded H.T. yes X.R. yes No. of Courses 4  
6. Heads: (a) Material SA302B1339 T.S. 80,000 (b) Closure SA302B1339 T.S. 80,000

| Location<br>(Top, bottom, ends) | min.<br>Thickness | Crown<br>Radius | Knuckle<br>Radius | Elliptical<br>Ratio | Conical<br>Apex Angle | Hemispherical<br>Radius | Flat<br>Diameter | Side to Pressure<br>(Convex or Concave) |
|---------------------------------|-------------------|-----------------|-------------------|---------------------|-----------------------|-------------------------|------------------|-----------------------------------------|
|---------------------------------|-------------------|-----------------|-------------------|---------------------|-----------------------|-------------------------|------------------|-----------------------------------------|

|         |    |  |  |  |  |               |  |         |
|---------|----|--|--|--|--|---------------|--|---------|
| (a) top | 4" |  |  |  |  | 125 11/16" IR |  | concave |
|---------|----|--|--|--|--|---------------|--|---------|

|            |             |  |  |  |  |               |  |         |
|------------|-------------|--|--|--|--|---------------|--|---------|
| (b) bottom | 6 1/8" & 8" |  |  |  |  | 125 11/16" IR |  | concave |
|------------|-------------|--|--|--|--|---------------|--|---------|

If removable, bolts used SA193-1335P4 145,000 TS min. 6" dia. 92  
(Material, Spec. No., T.S., Size, Number) (Describe or Attach Sketch)7. Constructed for operating press 1250 psi at max. temp 575 °F. at temp. of +40 °F. Charpy impact 35 ft-lb } Hydrostatic } Test @100°F.  
Pneumatic or } Press 1565 psi.  
Combination }8. Safety or Relief Valve Outlets: Number none Size -- Location --

## 9. Nozzles:

| Purpose (Inlet, Outlet, Drain) | Number | Diam. or Size | Type | Material | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|---------------|------|----------|-----------|------------------------|--------------|
| See Supplemental Sheet #2      |        |               |      |          |           |                        |              |

10. Inspection Manholes, No. none Size          Location         Openings: Handholes, No. none Size          Location         Threaded, No. none Size          Location         Supports: Skirt yes Lugs -- Legs -- Other -- Attached welded to lower head  
(Yes or No) (Number) (Number) (Describe) (Where & how)

12. Remarks A. Class A Reactor Vessel - Contents: water.

B. Vessel clad internally with 1/8" min. SA-371 ER308L except portions of lower head are clad with 1/8" min. inconel SB304-ERNICR-3.

C. See Supplemental Sheet #2 for shell flange and closure head flange material and size.

D. See Supplemental Sheet #3 for revisions.

(Brief description of purpose of the vessel—State Contents.)

1 If Postweld Heat-Treated.

2 List other internal or external pressure with coincident temperature when applicable.

We certify that the statements made in this report are correct and that all details of material design, construction, and workmanship of this vessel conform to the ASME Code for Nuclear Vessels.

Date February 8 19 71 Signed Babcock & Wilcox Company By                       
(Manufacturer) Project EngineerRev. #2 Certificate of Authorization Expires April 10, 1972 NPGD Component Engineering

## CERTIFICATION OF DESIGN

Design information on file at Babcock & Wilcox Company Barberton, OhioStress analysis report on file at Babcock & Wilcox Company Barberton, OhioDesign specifications certified by R.L. Call Prof. Eng. yes State Cal. Reg. No. 13540Stress analysis report certified by J.P. Butti Prof. Eng. yes State Ohio Reg. No. F29810

## CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Babcock & Wilcox Company at Mt. Vernon, Indiana

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State

Province of          and employed by Hartford S.B.I. & I. Co. of Hartford, ConnecticutI have inspected the pressure vessel described in this manufacturer's data report on December 16 19 69, and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the ASME Code for Nuclear Vessels.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date 2-11 19 71R. L. Call  
Inspector's SignatureCommissions NB #3864  
Natl Board, State or Province and No.



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-3-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 970044798 (PLAN 3-97-020)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE

### 6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                                       | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Bld | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 24" X 14" Field Fabricated Tee (Lines 3-1507-24"-DX and 3-1507B-14"-DX) | N/A                  | N/A              | N/A        | Weld 24-11 | N/A    | Repair                          | No                  |
| 14" A516 Grade 70 Plate                                                 | Unknown              | Heat #23724      | N/A        | SI #819E48 | N/A    | Replacement                     | No                  |
| 14" A516 Grade 70 Plate                                                 | Unknown              | Heat #23724      | N/A        | SI #819F48 | N/A    | Replacement                     | No                  |
|                                                                         |                      |                  |            |            |        |                                 |                     |
|                                                                         |                      |                  |            |            |        |                                 |                     |
|                                                                         |                      |                  |            |            |        |                                 |                     |

7. Description of work: Reinforced existing 24" X 14" field fabricated tee per E12-3-97-219 in; order to support licensing ammendment on CCSW. SI #819E48 plate rolled for 24" pipe and SI #819F48 is plate rolled for 14" pipe.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 7.0 psig Test Temperature Ambient °F

9. Remarks: Examination performed with torus static head pressure. Pressure taken at 3B LPCI pump suction.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-3, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 6-3, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-3-97 Inspector: MTT Lewis Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-3-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 950063479 (PLAN 3-97-021)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0ASME Section VIII, 19 67/65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component   | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 1 1/2" Relief Valve | Dresser Industries   | UNKNOWN          | N/A        | 3-1501-13C | N/A    | Replaced                        | No                  |
| 1 1/2" Relief Valve | Dresser Industries   | TL-11448         | N/A        | SI #814A24 | N/A    | Replacement                     | No                  |
|                     |                      |                  |            |            |        |                                 |                     |
|                     |                      |                  |            |            |        |                                 |                     |
|                     |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing suction relief valve which failed IST surveillance with brand new valve.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 4.5 psig Test Temperature 68 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-3, 19 97 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-4, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-4-97 Inspector: Robert J. Kimmey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-28-97  
Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 950063478 (PLAN 3-97-022)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 1½" Relief Valve  | Dresser Industries   | UNKNOWN          | N/A        | 3-1599-13D | N/A    | Replaced                        | No                  |
| 1½" Relief Valve  | Dresser Industries   | TL-11446         | N/A        | SI #814A24 | 1991   | Replacement                     | No                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing suction relief valve which failed IST surveillance with brand new valve.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 4.5 psig Test Temperature 68 °F

9. Remarks: Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 5-28, 19 97 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5/26, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-30-97 Inspector: Rust T. Givney Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-24-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 950061006 (PLAN 3-97-025)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1100 Standby Liquid Control
5. (a) Construction Code USAS B31.1.0/ASME Section VIII, 19 67/65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component             | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair. Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 1 1/2" X 2" Relief Valve      | Unknown              | Not Recorded     | N/A        | 3-1105B    | N/A    | REPLACED                        | No                  |
| 5/8" Diameter A193 B7 Bolting | Crosby               | None             | N/A        | 3-1105B    | N/A    | REPLACED                        | No                  |
| 1 1/2" X 2" Relief Valve      | Crosby               | Not Recorded     | N/A        | SI #814B60 | N/A    | REPLACEMENT                     | No                  |
| 5/8" Diameter A193 B7 Bolting | Unknown              | None             | N/A        | SI #796D73 | N/A    | REPLACEMENT                     | No                  |

7. Description of work: Replaced existing relief valve which failed IST surveillance. Existing bolting was replaced in order to achieve full nut engagement due to addition of hardened washers. Relief that was removed will be rebuilt and returned to Stores as spare.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 1040/1330 psig Test Temperature 73/Ambient °F

9. Remarks: VT-2 of valve performed during Standby Liquid Control injection test and during IST surveillance of "B" Standby Liquid Control pump.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-24, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-27, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-27-97 Inspector: H. T. Kiewit Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-17-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: ComEd\Bechtel (Name) WR 950060516 (PLAN 3-97-027)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI/CCSW
5. (a) Construction Code ASME Section III, 19 65 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| 3B CCSW/LPCI Heat Exchanger | Berlin-Chapman       | 05036-3          | 3006       | 3B-1503  | 1967   | Repair                          | Yes                 |
|                             |                      |                  |            |          |        |                                 |                     |
|                             |                      |                  |            |          |        |                                 |                     |
|                             |                      |                  |            |          |        |                                 |                     |
|                             |                      |                  |            |          |        |                                 |                     |
|                             |                      |                  |            |          |        |                                 |                     |

7. Description of work: Repaired pitted areas in lower channel of heat exchanger by weld build-up.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☒ Not Applicable ☐

Test Pressure 175/165 psig Test Temperature 58/68 °F

9. Remarks: Test pressure and test temperature are tube side and shell side respectively. Examination performed during LPCI surveillance.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-17, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 6-17, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-19-97 Inspector: Rust T. Ramsey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

## FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS

As required by the Provisions of the ASME Code Rules

1. Manufactured by Berlin Chapman, Div. Perflex Corp., Berlin, Wisconsin  
(Name and address of Manufacturer)

2. Manufactured for General Electric Company, San Jose, California  
(Name and address of Purchaser)

3. Type Vertical Kind Heat Exch. Vessel No. 05036-3 ( ) Natl. Bd. No. 3006 Yr. Bld. 1967  
(Name or Vess.) (Type, Jacketed, Heat Exch.) (Mfr. Serial) (Name & Date No.)

Items 4-9 incl. to be completed for complete shell vessels (such as cylindrical vessels or jacketed vessels) or shells of heat exchangers.

4. SHELL: Material SA-212-B T.S. FBX 70000 Nominal Thickness 7/8 in. Allowance 0 in. Diam. 5 Ft. 1 in. Length 23 Ft. 4 in.  
(Kind and Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Corrosion)

5. SEAMS: Long Dbl. Weld Butt H.T. No X.R. Complete Sectioned No Efficiency 100 %  
(Welded, Dbl., Single, Lap, Butt) (Yes or No) (Spot or Complete) (Yes or No)

Girth Dbl. Weld Butt H.T. No X.R. Complete Sectioned No No. of Courses 9

6. HEADS (a) Material See Item 10 T.S. FBX 70000 (b) Material SA-212-B T.S. 70000  
(Type, bottom, ends) Thickness Crown Radius Knuckle Radius Elliptical Ratio Conical Apex Angle Hemispherical Radius Flat Diameter Side to Pressure (Convex or Concave)

(a) \_\_\_\_\_  
(b) \_\_\_\_\_

If removable, bolts used \_\_\_\_\_ Other fastening \_\_\_\_\_ (Describe or Attach Sketch)

7. STAYBOLTS: \_\_\_\_\_ If hollow \_\_\_\_\_ Attachment \_\_\_\_\_ Pitch \_\_\_\_\_ X \_\_\_\_\_ Diam. \_\_\_\_\_  
(Material) (Size of Hole) (Threaded, Welded) (Hole in) (Vert.) (Nominal)

8. JACKET CLOSURE: \_\_\_\_\_ (Describe as above & weld, bar, etc. If bar, give dimensions, if bolted, describe or sketch)

9. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20°  
Min. temp. (when Hydrostatic Test Press. 563 psi.  
allowable working press. 375 psi at max. temp. 281 °F. less than -20°) °F. Combination

Items 10 and 11 to be completed for tube sections.

10. TUBE SHEETS: Stationary. Material SA-212-B T.S. FBX 70000 Diam. 62 3/4 in. Thickness 3/4 in. Attachment Welded  
(Kind & Spec. No.) (Subject to Pressure) (Welded, Bolted)

(2) Floating. Material \_\_\_\_\_ Diam. \_\_\_\_\_ in. Thickness \_\_\_\_\_ in. Attachment \_\_\_\_\_  
(Kind & Spec. No.)

70-30 CU.NI.

11. TUBES: Material SB-111 O.D. 3/4 in. Thickness 18 BWG Laches or Gage Number 2512 Type Straight  
(Kind & Spec. No.) (Straight or U)

Items 12-13 incl. to be completed for complete chambers of jacketed vessels, or channels of heat exchangers. (2)

12. SHELL: Material SA-212-B T.S. FBX 70000 Nominal Thickness 7/8 in. Allowance 0 in. Diam. 5 Ft. 1 in. Length 1 Ft. 21 3/4 in.  
(Kind and Spec. No.) (Fig. or P. B. & Spec. Min. T.S.) (Corrosion)

13. SEAMS: Long Dbl. Weld butt H.T. No X.R. Complete Sectioned No Efficiency 100 %  
(Welded, Dbl., Single, Lap, Butt) (Yes or No) (Spot or Complete) (Yes or No)

Girth Dbl. Weld butt H.T. No X.R. Complete Sectioned No No. of courses 1

14. HEADS (a) Material SA-212-B T.S. 70000 (b) Material SA-212-B T.S. 70000  
(Type, bottom, ends) Thickness Crown Radius Knuckle Radius Elliptical Ratio Conical Apex Angle Hemispherical Radius Flat Diameter Side to Pressure (Convex or Concave)

(a) Top, bottom, ends \_\_\_\_\_  
(b) Channel Top 8" \_\_\_\_\_  
(c) Floating Bot. 5 3/4" \_\_\_\_\_

If removable, bolts used (a) \_\_\_\_\_ (b) 60 - 1 3/8" SA-193 B7-125000  
(Material, Spec. No., T.S., Size, Number) (Describe or Attach Sketch)

(c) 60 - 1 3/8" SA-193 B7 125000 Other fastening \_\_\_\_\_

15. Constructed for max. allowable working press. 375 psi at max. temp. 281 °F. less than -20°  
Min. temp. (when Hydrostatic Test Press. 563 psi.  
allowable working press. 375 psi at max. temp. 281 °F. less than -20°) °F. Combination

Items below to be completed for all vessels where applicable.

16. SAFETY VALVE OUTLETS: Number \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_

17. NOZZLES

| Purpose (Inlet, Outlet, Drain) | Number | Diam. or Size | Type               | Material | Thickness | Reinforcement Material | How Attached |
|--------------------------------|--------|---------------|--------------------|----------|-----------|------------------------|--------------|
| Inlet-Outlet                   | 2      | 24" x 18"     | Con. Red. Weld End | SA-106-B | .500"     | SA-212-B               | Welded       |
| Inlet-Outlet                   | 2      | 16"           | Weld End           | SA-106-B | .500"     | SA-212-B               | Welded       |
| Vent                           | 3      | 1"            | Socket Weld        | SA-181-1 | 6000#     | Coupling               | Welded       |
| Drain                          | 2      | 2"            | Socket Weld        | SA-181-1 | 6000#     | Coupling               | Welded       |

# FORM U-1. (back)

18. INSPECTION Manholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 OPENINGS: Handholes, No. \_\_\_\_\_ Size \_\_\_\_\_ Location Removable Heads  
 Threaded, No. \_\_\_\_\_ Size \_\_\_\_\_ Location \_\_\_\_\_  
 19. SUPPORTS: Skirt No Lugs \_\_\_\_\_ Legs \_\_\_\_\_ Other Brackets Attached Weld to  
 (Yes or No) (Number) (Number) (Describe) (Where & How) Shell  
 20. REMARKS: Containment Exchanger Item 1  
Shell side - Demineralized water - Tube side - River water  
Channel side of tube sheets + Monel Overlay  
Channel Flgs. SA-105-2 5 5/16" tk.

(Brief description of purpose of the vessel, as Air Tank, After Cooler, Jacketed Cooler, etc. State contents of each part.)

We certify that the statements made in this report are correct and that all details of design, material, construction, and workmanship of this vessel conform to the ASME Code for Unfired Pressure Vessels.

Date AUG 23 1967 19 \_\_\_\_\_ Signed Berlin Chapman  
 (Manufacturer)

By W.A. Zimmer

Certificate of Authorization Expires December 31, 1970

## CERTIFICATE OF SHOP INSPECTION

VESSEL MADE BY Berlin Chapman at Berlin, Wisconsin

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of N.B. and employed by Hartford Steam Boiler I. & I. Co. of Hartford, Conn. have inspected the pressure vessel described in this manufacturer's data report on AUG 23 1967 19 \_\_\_\_\_, and state that to the best of my knowledge and belief, the manufacturer has constructed this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date AUG 23 1967

[Signature]  
 Inspector's Signature

Commission N.B. 1492  
 Nat'l Board or State and No.

## CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the State of \_\_\_\_\_ and employed by \_\_\_\_\_

have compared the statements in this manufacturer's data report with the described pressure vessel and state that parts referred to as data items \_\_\_\_\_ not included in the certificate of shop inspection have been inspected by me and that to the best of my knowledge and belief the manufacturer has constructed and assembled this pressure vessel in accordance with the applicable sections of the ASME Boiler and Pressure Vessel Code. The described vessel was inspected and subjected to a hydrostatic test of \_\_\_\_\_ psi.

By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the pressure vessel described in this manufacturer's data report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date \_\_\_\_\_ 19 \_\_\_\_\_

Inspector's Signature

Commission \_\_\_\_\_  
 Nat'l Board or State and No.

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address) Date: 5-28-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name)  
Same as Above (Address) WR 970048050 (PLAN 3-97-029)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1300 Isolation Condenser
5. (a) Construction Code AISC, 19 6th Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                       | Name of Manufacturer | Mfr. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-----------------------------------------|----------------------|-----------------|------------|------------|--------|---------------------------------|---------------------|
| Flued Head Anchor at Penetration X-108A | Unknown              | N/A             | N/A        | X-108A     | N/A    | Repair                          | No                  |
| 1/2" A36 Plate                          | Unknown              | Heat A1653      | N/A        | SI #779B98 | N/A    | Replacement                     | No                  |
| 3/4" A36 Plate                          | Unknown              | Heat N997       | N/A        | SI #770D00 | N/A    | Replacement                     | No                  |
|                                         |                      |                 |            |            |        |                                 |                     |
|                                         |                      |                 |            |            |        |                                 |                     |
|                                         |                      |                 |            |            |        |                                 |                     |

7. Description of work: Reinforced existing flued head anchor by increasing fillet weld sizes and adding additional reinforcement plates per E12-3-97-221.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-28, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 5-28, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-28-97 Inspector: Russ T. Reitz Commissions: IL932, NB7742NISB  
(State or Province, National Board)



# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: Same as Above (Name)  
Same as Above (Address)
- WR 970052950 (PLAN 3-97-030)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0220/1600 Feedwater System Flued Head Anchor
5. (a) Construction Code AISC, 19 6th Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component  | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|--------------------|----------------------|------------------|------------|----------|--------|---------------------------------|---------------------|
| Penetration X-107B | Unknown              | None             | N/A        | X-107B   | N/A    | Repair                          | NO                  |
|                    |                      |                  |            |          |        |                                 |                     |
|                    |                      |                  |            |          |        |                                 |                     |
|                    |                      |                  |            |          |        |                                 |                     |
|                    |                      |                  |            |          |        |                                 |                     |
|                    |                      |                  |            |          |        |                                 |                     |

7. Description of work: Coped section of existing horizontal stiffener plate to eliminate interference. Existing configuration was contacting the 2D main steam isolation valve honnet when piping heated up. By coping section of stiffener, future interference has been eliminated.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: VT-3/4 inspection performed after horizontal stiffener was coped.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-22, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 5-22, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-22-97 Inspector: Kevin J. Kline Commissions: IL932, NB7742NIB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name)  
One First National Plaza, Chicago IL, 60690 (Address)
- Date: 6-12-97
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL., 60450 (Address)
- Sheet: 1 Of 1
- Unit: 3
3. Work Performed By: ComEd/Bechtel (Name)  
Same as Above (Address)
- WR 960001532 (PLAN 3-97-031)  
Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1200 Reactor Clean Up
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                                           | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------------------------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Anchor-Darling Dual Disc Gate Valve Disc for 3-1201-1 Valve | Anchor-Darling       | Unknown          | N/A        | 3-1201-1   | N/A    | Replaced                        | No                  |
| Anchor-Darling Dual Disc Gate Valve Disc for 3-1201-1 Valve | Anchor-Darling       | Unknown          | N/A        | SI #816A80 | N/A    | Replacement                     | No                  |
|                                                             |                      |                  |            |            |        |                                 |                     |
|                                                             |                      |                  |            |            |        |                                 |                     |
|                                                             |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing valve disc which was outside of vendor allowed tolerances with new disc assembly. Existing valve disc had failed local leak rate test.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Valve was examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-12, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-12, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-97 Inspector: Kent T. Ramsey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 6-3-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Bechtel Constructors (Name) WR 970052619 (PLAN 3-97-033)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1500 LPCI
5. (a) Construction Code USAS B31.1.0ASME Section III, 19 67/77 Edition, NO/S77 Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component                | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|----------------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Support M-3414-11                | N/A                  | N/A              | N/A        | M-3414-11  | N/A    | Repair                          | No                  |
| Shear Pins (1½" A36 round stock) | Unknown              | Heat # 559712716 | N/A        | SI #800H41 | N/A    | Replacement                     | No                  |
|                                  |                      |                  |            |            |        |                                 |                     |
|                                  |                      |                  |            |            |        |                                 |                     |
|                                  |                      |                  |            |            |        |                                 |                     |
|                                  |                      |                  |            |            |        |                                 |                     |

7. Description of work: Modified existing support to restore design margin in 3B LPCI heat exchanger bypass line (3-1534-18"-D). Work performed in accordance with E12-3-97-223.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Support modified by adding shear pins into baseplate.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey (Owner or Owner's Designee) ISI COORDINATOR (Title) 6-10, 1997 (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 6-11, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-11-97 Inspector: Paul T. Lauer Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) One First National Plaza, Chicago IL, 60690 (Address) Date: 5-22-97
2. Plant: Dresden Nuclear Power Station (Name) 6500 North Dresden Road, Morris IL., 60450 (Address) Sheet: 1 Of 1  
Unit: 3
3. Work Performed By: Same as Above (Name) WR 960032654 (PLAN 3-97-035)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 6600 Diesel Generator
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Bolting (J-429 Grade B5)  | UNKNOWN              | UNKNOWN          | N/A        | 2/3-6699A  | N/A    | REPLACED                        | NO                  |
| Hex Nuts (A-194 Grade 2H) | UNKNOWN              | UNKNOWN          | N/A        | 2/3-6699A  | N/A    | REPLACED                        | NO                  |
| Bolting (A-193 Grade B7)  | UNKNOWN              | UNKNOWN          | N/A        | SI #500E52 | N/A    | REPLACEMENT                     | NO                  |
| Hex Nuts (A-194 Grade 2H) | UNKNOWN              | Heat Code DJQ    | N/A        | SI #796C99 | N/A    | REPLACEMENT                     | NO                  |

7. Description of work: Replaced existing head bolting on "A" diesel generator cooling water heat exchanger due to incorrect bolting material (Grade B5 instead of Grade B7) and in order to add longer bolting to achieve full nut engagement due to the addition of hardened washers.
8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 30 psig Test Temperature 83 °F
9. Remarks: Pressure and temperature taken at heat exchanger outlet during DOS 6600-01 (diesel generator surveillance).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-27, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-26, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-26-97 Inspector: Robert T. Ramey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-22-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL., 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 960032651 (PLAN 3-97-036)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 6600 Diesel Generator
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component         | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|---------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| Bolting (J-429 Grade B5)  | UNKNOWN              | UNKNOWN          | N/A        | 2/3-6699B  | N/A    | REPLACED                        | NO                  |
| Hex Nuts (A-194 Grade 2H) | UNKNOWN              | UNKNOWN          | N/A        | 2/3-6699B  | N/A    | REPLACED                        | NO                  |
|                           |                      |                  |            |            |        |                                 |                     |
| Bolting (A-193 Grade B7)  | UNKNOWN              | UNKNOWN          | N/A        | SI #500E52 | N/A    | REPLACEMENT                     | NO                  |
| Hex Nuts (A-194 Grade 2H) | UNKNOWN              | Heat Code DJQ    | N/A        | SI #796C99 | N/A    | REPLACEMENT                     | NO                  |
|                           |                      |                  |            |            |        |                                 |                     |

7. Description of work: Replaced existing head bolting on "B" diesel generator cooling water heat exchanger due to incorrect bolting material (Grade B5 instead of Grade B7) and in order to add longer bolting to achieve full nut engagement due to the addition of hardened washers.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]

Test Pressure 31 psig Test Temperature 83 °F

9. Remarks: Pressure and temperature taken at heat exchanger outlet during DOS 6600-01 (diesel generator surveillance).

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-27, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 5-24, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-24-97 Inspector: Paul T. Rainey Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-11-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: ComEd/Bechtel (Name) WR 970057096 (PLAN 3-97-037)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1400 Core Spray
5. (a) Construction Code AISC, 19 6TH Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No.   | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|--------------------|------------|------------|--------|---------------------------------|---------------------|
| Support M-3409-19 | N/A                  | N/A                | N/A        | M-3409-19  | N/A    | Repair                          | No                  |
| A36 Plate (New)   | Unknown              | Heat Number 2B9391 | N/A        | SI #779B98 | N/A    | Replacement                     | No                  |
|                   |                      |                    |            |            |        |                                 |                     |
|                   |                      |                    |            |            |        |                                 |                     |
|                   |                      |                    |            |            |        |                                 |                     |

7. Description of work: Modified existing support by adding stiffener plate between existing baseplate and tube steel. Added fillet welds on the remaining sides of existing tube steel and baseplate. Work performed per E12-3-97-224. Support was modified to allow increase of torus bulk temperature.

8. Test Conducted: Hydrostatic ☐ Pneumatic ☐ Nominal Operating Pressure ☐ Not Applicable ☒  
Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: None.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR/REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casay ISI COORDINATOR 6-12, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR/REPLACEMENT described in this report on 6-12, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-12-97 Inspector: Rert J Rainey Commissions: IL932, NB7742NIBS  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 6-16-97  
One First National Plaza, Chicago IL, 60690 (Address)
2. Plant: Dresden Nuclear Power Station (Name) Sheet: 1 Of 1  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: General Electric (Name) WR 950070767 (PLAN 3-97-038)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 0215/0300 Reactor Head Vent/Reactor Head Spray
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component      | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|------------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| A193 Grade B7 Bolts    | Unknown              | Unknown          | N/A        | N8 Nozzle  | N/A    | Replaced                        | No                  |
| A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | N8 Nozzle  | N/A    | Replaced                        | No                  |
| A193 Grade B7 Bolts    | Unknown              | Unknown          | N/A        | N18 Nozzle | N/A    | Replaced                        | No                  |
| A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | N18 Nozzle | N/A    | Replaced                        | No                  |
| A193 Grade B7 Bolts    | Unknown              | Unknown          | N/A        | SI #791H40 | N/A    | Replacement                     | No                  |
| A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | SI #796D05 | N/A    | Replacement                     | No                  |
| A193 Grade B7 Bolts    | Unknown              | Unknown          | N/A        | SI #791H40 | N/A    | Replacement                     | No                  |
| A194 Grade 2H Hex Nuts | Unknown              | Unknown          | N/A        | SI #796D05 | N/A    | Replacement                     | No                  |

7. Description of work: Replaced existing flange bolting on reactor head vent and reactor head spray flanges with new material. Existing material was identified as having excessive wear and some slight damage from previous disassembly and reassembly.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [ ] Not Applicable [X]

Test Pressure N/A psig Test Temperature N/A °F

9. Remarks: Bothe flanged connections were examined during system leakage test on 6/7/97, no leakage was identified.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPLACEMENT Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 6-16, 1997  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPLACEMENT described in this report on 6-17, 1997 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 6-17-97 Inspector: Rust T. Kamei Commissions: IL932, NB7742NISB  
(State or Province, National Board)

# CATEGORY 3

## FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT As Required by the Provisions of ASME Code Section XI

DAP 11-18  
REVISION 07

1. Owner: ComEd Company (Name) Date: 5-23-97  
One First National Plaza, Chicago IL, 60690 (Address) Sheet: 1 Of 1
2. Plant: Dresden Nuclear Power Station (Name)  
6500 North Dresden Road, Morris IL, 60450 (Address) Unit: 3
3. Work Performed By: Same as Above (Name) WR 950065053 (PLAN 3-97-039)  
Same as Above (Address) Repair Organization P.O. No., Job No. etc.
4. Identification of System: 1100 Standby Liquid Control
5. (a) Construction Code USAS B31.1.0, 19 67 Edition, NO Addenda, Code Cases NONE  
(b) Edition of Section XI used for Repair/Replacement 19 89 Edition, NO Addenda, Code Cases NONE
6. Identification of Components Repaired or Replaced and Replacement Components

| Name of Component | Name of Manufacturer | Mfrs. Serial No. | Nat Brd No | Other ID   | Yr Blt | Repair, Replaced or Replacement | Code Stamped Yes/No |
|-------------------|----------------------|------------------|------------|------------|--------|---------------------------------|---------------------|
| 3-1101-43B        | Hancock              | None             | N/A        | 3-1101-43B | N/A    | Repair                          | No                  |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |
|                   |                      |                  |            |            |        |                                 |                     |

7. Description of work: Ground out existing bonnet seal weld to allow internal inspection. After inspection was completed, bonnet was reinstalled and seal welded per ComEd approved procedure.

8. Test Conducted: Hydrostatic [ ] Pneumatic [ ] Nominal Operating Pressure [X] Not Applicable [ ]  
Test Pressure 1040 psig Test Temperature 73.2 °F

9. Remarks: VT-2 performed during "B" Standby Liquid Control injection test.

### Certificate of Compliance

We certify that the statements made in this report are correct and this REPAIR Conforms to Section XI of the ASME Code.

Signed: Brendan J. Casey ISI COORDINATOR 5-27, 19 97  
(Owner or Owner's Designee) (Title) (Date)

### Certificate of Inspection

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois, employed by The Hartford Steam and Boiler Insurance and Inspection Co. of Hartford, Connecticut having inspected the REPAIR described in this report on 5-26, 19 97 and state to the best of my knowledge and belief, this repair or replacement has been constructed in accordance with Section XI of the ASME Code. By signing this certificate neither the inspector nor his employer makes any warranty, expressed or implied, concerning the repair or replacement described in this report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: 5-28-97 Inspector: Ruth T. Paines Commissions: IL932, NB7742NIB  
(State or Province, National Board)