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SECTION 11.0 Terms and Definitions

AHE:	Augmented High Energy
ANII:	Authorized Nuclear Inservice Inspector
APS:	Arizona Public Service Company, et al
ASME:	American Society of Mechanical Engineers
Aux:	Auxiliary
BER:	Break Exclusion Region
CE:	Combustion Engineering
CEDM:	Control Element Drive Mechanism
CL:	Cold Leg
CRD:	Control Rod Drive
CSP:	Containment Spray Pump
DWG:	Drawing
HL:	Hot Leg
HPSI:	High Pressure Safety Injection
ICI:	In Core Instrumentation
IEB:	Inspection and Enforcement Bulletin
INPO:	Institute for Nuclear Power Operations
ISI:	Inservice Inspection
LPSI:	Low Pressure Safety Injection
NDE:	Nondestructive Examination
NRC:	Nuclear Regulatory Commission
PZR:	Pressurizer
RCP:	Reactor Coolant Pump
Recirc:	Recirculation
RPV:	Reactor Pressure Vessel
RVLMS:	Reactor Vessel Level Monitoring System
SDCHX:	Shutdown Cooling Heat Exchanger
SD:	Shutdown
SER (OE):	Significant Event Report
(NRC) SER:	(NRC) Safety Evaluation Report
SG:	Steam Generator
UFSAR:	Updated Final Safety Analysis Report

Enclosure 2

Third Inspection Interval

Inservice Inspection Program Summary Manual

PVNGS Unit 2

3INT-ISI-2, Revision 7



3rd Inspection Interval

Inservice Inspection Program Summary Manual

PVNGS Unit 2

Arizona Public Service Company PO Box 52034 Phoenix, AZ 85072-2034 PVNGS 5801 S. Wintersburg Road Tonopah, AZ 85354

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Program No: 3INT-ISI-2 Rev. 7

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SUMMARY OF CHANGES

Revision 7

- 1. Section 1.0
 - a. Section 1.3 Corrected the reference from 10 CFR 50.50 to 10 CFR 50.59 [ACT 4924953].
- 2. Section 2.0
 - a. Section 2.2.3 Updated words to match 10 CFR 50.55a.
 - b. Section 2.2.4 Updated words to match 10 CFR 50.55a [82 FR 32934].
 - c. Section 2.2.7 Updated words to match 10 CFR 50.55a.
 - d. Section 2.3 Updated N-729 and N-770 revisions per 10 CFR 50.55a [AI 17-12366-012, Level 8].
- 3. Section 3.0
 - a. Section 3.1.2.2 Updated N-729 revision per 10 CFR 50.55a [AI 17-12366-012, Level 8].
 - b. Section 3.1.2.3 Updated N-770 revision per 10 CFR 50.55a [AI 17-12366-012, Level 8].
 - c. Section 3.5 Added note about Relief Request 56, which extended the 3rd Interval.
 - d. Section 3.10.1 Deleted N-666 from Section 3.10.1 and added N-666-1 to Section 3.10.2 [AI 18-00786-003, Level 8]. N-534 was removed from the program. This Code Case is applicable to the Pressure Test Program, not the ISI Program, and thus, has not been used this interval by the ISI Program.
 - e. Section 3.10.2 Deleted N-666 from Section 3.10.1 and added N-666-1 to Section 3.10.2 [AI 18-00786-003, Level 8].
 - f. Section 3.10.1.3 Revised reference to N-532-4 to N-532-5 in accordance 73DP-9ZZ17.
 - g. Section 3.10.2.5 Updated N-638-4 to N-638-6 [AI 18-00786-003, Level 8].
 - h. Section 3.10.3.2 Updated N-729 revision per 10 CFR 50.55a [AI 17-12366-012, Level 8].
 - i. Section 3.10.3.3 Updated N-770 revision per 10 CFR 50.55a [AI 17-12366-012, Level 8].
 - j. Section 3.12 Added revision numbers to documents that didn't previously have one listed.
- 4. Section 4.0 -
 - B2.11 Updated program to 2/2/3 for Periods 1/2/3, respectively. This is related to Self-Assessment Unit 2 Issue 20. This action is an ENHANCEMENT since Program compliance was met as written in 3INT-ISI-2, Rev. 6.
 - b. B2.11 Added period exam requirements.
 - c. B2.12 Added period exam requirements.
 - d. B2.31 Added period exam requirements.
 - e. B2.40 Added period exam requirements.
 - f. B3.120 Updated NDE method and clarified note allowing VT in lieu of UT based on 10 CFR 50.55a(b)(2(xxi)(A) [AI 17-12366-012, Level 8].
 - g. B3.140 Updated NDE method and clarified note allowing VT in lieu of UT based on 10 CFR 50.55a(b)(2(xxi)(A) [AI 17-12366-012, Level 8].
 - h. B7.70 Added note regarding Code footnote that exam are limited to when disassembled and one connection among a group.
 - i. B7.80 Added 10 CFR 50.55a reference to use 1995 Code; added note bolting set counts.
 - j. B13.50 Removed erroneous reference to Relief Request 44 [AI 18-00825-006, Level 3].
 - k. F1.40B Clarified note to list total count versus sample size.
 - 1. F1.40C Clarified note to list total count versus sample size.
- 5. Section 5.0
 - a. C2.22 Added 3rd period requirements to match Remarks and exams completed.
 - b. C3.30 Revised sample size based on Code requirements and exams completed per 3rd Interval Closeout Self-Assessment; revised sample size justification per Footnote 5 of Code.
 - c. C5.11
 - i. Updated period requirements to address Self-Assessment Issue 6 for Unit 2.
 - ii. Noted Class 2 DM welds under Zones 54, 55, 58, 59, 82, 83, 85, and 86 [AI 18-01203-004, Level 3].
- 6. Section 7.0
 - a. Updated index to reflect the correct revisions of N-729 and N-770 [AI 17-12366-012, Level 8].
 - b. B15.215 Updated N-770 Code Case revision [AI 17-12366-012, Level 8].
 - c. N-729 Updated N-729 Code Case revision [AI 17-12366-012, Level 8].
 - B4.40 Added notes about exam not being required until 2R25 per Relief Request 55 [AI 18-00987-003, Level 8].
 - e. N-770 Updated N-770 Code Case revision [AI 17-12366-012, Level 8].
 - f. Inspection Item F Changed to Item F-1[AI 17-12366-012, Level 8].

- g. Inspection Item B Added note that more clearly ties Item B exams with B15.215 exams; added noted that UTs must be encoded [AI 17-12366-012, Level 8].
- 7. Section 8.0
 - a. Updated status and applicability of Relief Request 52.
 - b. Revised applicability for Relief Request 52.
 - c. Added Relief Requests 55 [AI 18-00987-003, Level 8] through 59.
- 8. Section 10.0
 - a. Zone 20 Added details to weld overlay work orders.
 - b. Zone 21 Added details to weld overlay work order.
 - c. Zone 22 Added details to weld overlay work order.
 - d. Zone 29 Added details to weld overlay work order.
 - e. Zone 30- Added details for 2R17 replacements of HV-203 and HV-205.
 - f. Zone 31 Added details to weld overlay work orders.
 - g. Zone 54
 - i. Corrected weld name 54-11C to 54-11B. This error was introduced in 3INT-ISI-2, Rev. 2. Verified that 54-11B is the correct weld number in the database.
 - Updated 2R17 WO 3821198 weld information to show the new welds created from that WO.
 - Updated 2R18 WO 4335568 weld information to show the new welds created from that WO.
 - h. Zone 58 –

i.

- i. Corrected material change note at weld 58-4.
- ii. Added note about 2R18 WO 4479590. Updated weld numbers as a result of the WO.
- Zone 86 Added a note to weld 75-1 to show that it is a dissimilar metal weld.
- j. Zone 90- Added details to WO 3187434.
- k. Zone 93- Added details to WO 3187364.
- 1. Zone 111 Added more information about 2R18 Fukushima modification.
- m. Zone 112 Added more information about 2R18 Fukushima modification.
- n. Zone 126 Added more information about 2R18 Fukushima modification. Removed weld numbers for tie in welds since they can be found on another zone.
- o. Zone 127 Added more information about 2R18 Fukushima modification. Removed weld numbers for tie in welds since they can be found on another zone.
- p. Zone 128 Added more information about 2R19 Fukushima modification.
- q. Zone 129 Added more information about 2R19 Fukushima modification. Removed weld numbers for tie in welds since they can be found on another zone.

1.0 SUMMARY

- 1.1. This document contains a detailed description of the 3rd 10 Year Interval Inservice Inspection (ISI) Program for Palo Verde Nuclear Generating Station Unit 2. This program conforms to the requirements of 10 CFR 50.55a (g), PVNGS Technical Specifications, and the PVNGS UFSAR. Exceptions that are known as of this document preparation date are included in the Requests for Relief Section 8.0.
- 1.2. This revision was prepared to the 2001 Edition including the 2003 Addenda of ASME Section XI with the exceptions noted below:
 - 1.2.1 Requests for relief from ASME Section XI requirements are included in Section 8.0. These Relief Requests are prepared in a format similar to that documented in the NEI White Paper Revision 1 dated June 2004, entitled: "Standard Format for Requests from Commercial Reactor Licensees Pursuant to 10 CFR 50.55a".
 - 1.2.2 The 2007 Edition thru the 2008 Addenda was utilized for Categories B-L-1, B-M-1, and C-G for pump and body welds requirements. (Ref. Letter 102-06454 and SER dated 09-18-2012.)
 - 1.2.3 For clarification, this Interval 3 program was prepared, as was Interval 1 and 2 programs, utilizing 40 month periods.
 - 1.2.4 To support future ISI Programs, reference to the Reactor Vessel Internals Aging Management Plan was added (Reference 3.12.3).
 - 1.2.5 This program was updated to include MRP-192 examinations of mixing tee locations (Reference 3.12.4).
- The ISI Program is utilizing risk informed break exclusion region (RI-BER) methodology (Reference 3.12.5 and 3.12.8) but does not implement risk informed inservice inspection methodology.

The EPRI methodology being implemented has a generic safety evaluation report (SER) (Reference 3.12.8). The generic SER lists 10 site-specific requirements. These requirements are listed below, along with how Palo Verde is meeting each requirement:

Consistent with 10 CFR 50.59, if modification to the BER program may be made using the 10 CFR 50.59 process, the staff is not requesting any additional submittals... the staff expects the following list of retrievable onsite documentation... be maintained by licensees that implement a RI-BER piping inspection program.

- 1. *scope definition* (defined in the Augmented Summary of the ISI Program Summary Manuals),
- 2. *segment definition* (defined in the Augmented Summary of the ISI Program Summary Manuals),
- 3. failure/damage mechanism assessment (described in 13-NS-C068),
- 4. consequence evaluation (described in 13-NS-C068),
- 5. *PRA model runs for the RI-BER piping inspection program* (described in 13-NS-C069),
- 6. risk evaluation (described in 13-NS-C069),
- 7. *element and NDE method selection* (described in the Augmented Summary of the ISI Program Summary Manuals),
- 8. change in risk evaluation (described in 13-NS-C069),
- *9. PRA quality review* (described in 70DP-0RA03, Probabilistic Risk Assessment Model Control) *and*

- 10. continual assessment forms as program changes in response to inspection results (described in 70DP-0RA03, Probabilistic Risk Assessment Model Control, and 73DP-9XI03, ASME Section XI Inservice Inspection).
- 1.4. The information presented is in a form consistent with the 1st and 2nd 10 Year Interval ISI Program, the applicable requirements of Standard Review Plan manual and procedures and the recommendations contained in NRC letter dated July 17, 1981, from Mr. R.L. Tedesco, NRC, to E. E. Van Brunt, Jr., APS, "Guidance for Preparing Preservice and Inservice Inspection Programs and Relief Requests Palo Verde Nuclear Generating Station Units 1, 2 and 3."

2.0 CODE APPLICABILITY

- 2.1 Based on paragraph 10 CFR 50.55a(b)(2) that was published 12 months prior to the start of the 3rd 10 Year Interval (3-18-07), the 2001 Edition including the 2003 Addenda of ASME Section XI was referenced as the Code to utilize for preparation of this program.
- 2.2 Several exceptions to Section XI are documented in 10 CFR 50.55a; each of these exceptions was utilized during the preparation of this program.
 - 2.2.1 10 CFR 50.55a(b)(2)(xviii)(A), the Level I and II nondestructive examination personnel shall be shall be recertified on a 3 year interval in lieu of the 5 year interval in IWA-2314(a) and IWA-2314(b).
 - 2.2.2 10 CFR 50.55a(b)(2)(xviii)(C), when qualifying VT-3 personnel per IWA-2317, the proficiency of the training must be demonstrated by initial qualification examination and subsequent examinations on a 3 year interval.
 - 2.2.3 10 CFR 50.55a(b)(2)(xix), the 1997 Edition must be used for IWA-2240 alternative examination methods, a combination of methods, or newly developed techniques. The use of IWA-4520(c), allowing the substitution of alternative methods, a combination of methods, or newly developed techniques for the methods specified in the Construction Code, are not approved for use.
 - 2.2.4 10 CFR 50.55a(b)(2)(xxi)(A), Items B3.120 and B3.140 (nozzle inner radius examinations) of the 1998 Edition must be utilized. A visual examination with magnification that has a resolution sensitivity to resolve 0.044 inch (1.1 mm) lower case characters without an ascender or descender (*e.g.*, a, e, n, v), utilizing the allowable flaw length criteria in Table IWB–3512–1, 1997 Addenda through the latest edition and addenda incorporated by reference in paragraph (a)(1)(ii) of this section, with a limiting assumption on the flaw aspect ratio (*i.e.*, a/l = 0.5), may be performed instead of an ultrasonic examination.
 - 2.2.5 10 CFR 50.55a(b)(2)(xxi)(B), must utilize the 1995 Edition for examination Item B7.80 per 50.55a [deleted from 10 CFR 50.55a on 12/5/2014]
 - 2.2.6 10 CFR 50.55a(b)(2)(xxii), the provisions contained in IWA-2220 that allow use the ultrasonic examination method as a surface examination is prohibited.
 - 2.2.7 10 CFR 50.55a(b)(2)(xxiv), the use of Appendix VIII and the supplements to Appendix VIII and Article I-3000 of ASME Section XI of the 2002 Addenda through the 2006 Addenda is prohibited.
 - 2.2.8 10 CFR 50.55a(g)(4)(iii), the surface examination requirements for HPSI systems, Items B9.20, B9.21 and B9.22 are not required to be performed.
- 2.3 ASME Code Cases N-729-4, N-722-1, and N-770-2 will be implemented with the applicable limitations and modifications as identified in 10 CFR 50.55a(g)(6)(ii)(D), (E), and (F).

- 2.4 If a code required examination was considered to be impractical during the preparation of this document because of plant design, geometry, accessibility or other conditions, a Request for Relief from that requirement was prepared and included in Section 8.0. If a code required examination is identified to be impractical during the course of an inspection and the code required percentages are not met, a request for relief will be prepared and submitted after each inspection period, and the final interval closeout no later than 12 months after expiration of the Interval.
- 2.5 This ISI Program implements the ASME Section XI 2001 Edition Appendix VIII (Performance Demonstration for Ultrasonic Examination Systems) in accordance with 10 CFR 50.55a. These examinations are conducted in accordance with the Performance Demonstration Initiative (PDI). The PDI Code Comparison document (Reference 3.12.2) explains the complex relationship of regulatory requirements, ASME requirements, code editions, and the PDI program.

3.0 DESCRIPTION

- 3.1. Scope
 - 3.1.1. This Inservice Inspection Program Summary includes all applicable nondestructive examinations required by ASME Section XI as identified below:
 - 3.1.1.1. Examination of ASME Class 1, 2, and 3 pressure retaining components and their supports are performed in accordance with TRM 5.0.500.8 (Reference 3.12.7).
 - 3.1.1.2. Items that may generally be included in an Inservice Inspection Program, but are not included are listed in Section 3.1.3.
 - 3.1.2 This program also includes an augmented section that includes examinations for other items required to be examined as identified below.
 - 3.1.2.1 Examinations of welds in Class 1 components fabricated with Alloy 600/82/182 materials in accordance with 10 CFR 50.55a and Code Case N-722-1.
 - 3.1.2.2 Examination of the Reactor Vessel Closure Head in accordance with 10 CFR 50.55a and Code Case N-729-4.
 - 3.1.2.3 Examination of welds in Class 1 piping and vessel nozzle butt welds fabricated with alloy 82/182 in accordance with 10 CFR 50.55a and Code Case N-770-2.
 - 3.1.2.4 Examination of high energy line piping in accordance with UFSAR 6.6.1 (Reference 3.12.6).
 - 3.1.2.5 Examination of the Reactor Coolant Pump Flywheels in accordance with PVNGS Technical Specifications Section ITS 5.5.7.
 - 3.1.2.6 USNRC Circulars, Information Notices, Bulletins, or Orders
 - 3.1.2.7 INPO or other industry operating experiences
 - 3.1.2.8 Combustion Engineering or Westinghouse bulletins or notices
 - 3.1.2.9 Special examinations to satisfy other commitments or concerns that are based on operating experiences, USNRC. These examinations are scheduled throughout this program and reference the applicable notification documents.

- 3.1.3 Those items that may generally be included in an Inservice Inspection Program, but are not included are identified below:
 - 3.1.3.1 Pressure testing of ASME Class 1, 2, and 3 piping will be performed in accordance with the Pressure Testing Program.
 - 3.1.3.2 The inservice examination of steam generator tubing will be performed in accordance with the PVNGS Technical Specifications Section T5.5.9 under the Steam Generator Degradation Management Program.
 - 3.1.3.3 The inservice testing of snubbers will be performed in accordance with 10 CFR 50.55a under the Snubber Program.
 - 3.1.3.4 The Examination Program for the ASME Subsections IWE and IWL will be performed in accordance with 10 CFR 50.55a and the PVNGS Technical Specifications under the IWE and IWL Programs.
 - 3.1.3.5 Repair and replacements are performed under the Repair and Replacement Program (73DP-9ZZ17)

3.2. System Boundaries

- 3.2.1. A complete set of P&ID drawings indicating the Inservice Inspection boundary are maintained at the PVNGS site. These drawings illustrate the ASME Class 1, 2, and 3 systems; components; and boundaries scheduled for examinations. A referenced listing of these drawings is documented in Section 9.0.
- 3.2.2. ISI isometric (Zone Drawings) are included in Section 10.0 for ASME Class 1 and 2 components. These drawings are utilized for the planning and scheduling of specific ASME Class 1 and 2 examinations throughout the 10 Year Interval. These also document the location and number of welds, components, and supports.
- 3.2.3. ASME Class 3 components that have equipment identification numbers (EQID) can be found on plant isometric drawings. Class 3 components that were supplied as part of a skid do not have EQIDs; these components do have Zone Drawings in Section 10.0.

3.3. Accessibility

- 3.3.1. The preservice examinations were performed with examination techniques, automated or manual, similar to those planned for use during Inservice Inspections. The examination limitations noted during the preservice examinations were documented in Requests for Relief submitted with the preservice examination program. There has also been a number of additional code limitations noted during the 1st and 2nd 10 Year Intervals and Request for Relief submitted. If included in the required 3rd Interval examinations they will again be evaluated and relief requested. Note Section 8.0 identifies all the reliefs submitted during the preparation and implementation of the 3rd Interval.
- 3.3.2. All items that are scheduled for examination will be examined to the extent practical. In addition, any code limitations that are noted during the examinations will be documented. If relief is required from any of these examinations, a Request for Relief will be submitted after the relief is discovered and prior to 12 months after the interval ends.

3.4. Examination Techniques

3.4.1. The three types of examinations utilized to perform Inservice Inspections, along with the actual nondestructive examination technique, are identified in the legend below:

VT	-	Visual

VT - 1	(General Condition)
VT - 2	(Leakage)
VT - 3	(Mechanical and Structural Condition)
VE	(Visual Examination)
S - Surface	
PT	Liquid Penetrant
MT	Magnetic Particle
ET	Eddy Current
VOL - Volumetric	
UT	Ultrasonic
RT	Radiography

3.4.2. All the above nondestructive examination techniques will be performed using specific techniques and procedures that are identified in ASME Section XI, or alternative examinations that are demonstrated to be equivalent or superior to those identified. The provision for substitution of these alternative examination methods, combination of methods, or newly developed techniques will utilize the 1997 Addenda for IWA-2240. [10 CFR 50.55a(b)(2)(xix)]

3.5. Inspection Intervals

The Inservice Inspection Program was prepared in accordance with Program B of ASME Section XI. The 1st, 2nd, and 3rd 10 Year Intervals and corresponding inspection periods are defined below:

First Inspection Interval:	09/19/86 to 03/17/97
Second Inspection Interval:	03/18/97 to 03/17/07
Third Inspection Interval:	03/18/07 to 03/17/17
Period One: Period Two: Period Three:	03/18/07 to 07/17/10 07/18/10 to 11/17/13 11/18/13 to 10/31/18*

It should be noted that the intervals/periods may change to allow for extended outage durations per IWA-2400 of ASME Section XI.

*The Third Interval was extended until October 31, 2018 per Relief Request 56. The SER can be found under ADAMS Accession Number ML18067A073.

3.6. Examination Categories

The examination categories of ASME Section XI were utilized to develop this program for all systems, components, and supports. The program summary tables contained in Sections 4.0 and 5.0 are organized by examination category for ASME Class 1 and 2 systems, respectively. For each examination category, these tables identify the system or identification, nondestructive examination method, total number of items, and required examination amount for each inspection period (by ASME item number). For ASME Class 3 systems, the examinations categories are identified in Section 6.0.

- 3.7. Evaluation and Repair
 - 3.7.1. The evaluation of all examination results will be performed in accordance with ASME Section XI Articles IWx-3000. In addition, all applicable repairs and replacements will be performed in accordance with ASME Section XI Articles IWA-4000. Pressure tests will be performed on welded and mechanical joint repairs or replacements, in accordance with IWA-4000, IWx-5000, and 10 CFR 50.55a. Both the evaluations and repair or replacement will be performed in accordance with the 2001 Edition including the 2003 Addenda of ASME Section XI, or later editions and addenda of ASME Section XI referenced in 10 CFR 50.55a. Later editions and addenda will be documented with the NRC.
 - 3.7.2. It should be noted that a relief was requested (Relief Request 36) to perform repair and replacement of all three PVNGS units to the 2001 Edition including the 2003 Addenda. This request was documented in conjunction with the relief to perform full structural weld metal overlays. (APS letter to the USNRC 102-05641 dated 2-8-2007).
 - 3.7.3. All repairs and replacements will be documented in accordance with the Work Control program, and are maintained at Palo Verde for review.
- 3.8. System Pressure Tests
 - 3.8.1. ASME Class 1, 2, and 3 components will be pressure tested per the requirements of IWB-5000, IWC-5000 and IWD-5000, in accordance with the Pressure Test Program, except where relief has been requested.
 - 3.8.2. Pressure tests will also be performed on repairs and replacements per ASME Section XI, 10 CFR 50.55a, and the PVNGS Repair and Replacement program.
- 3.9. Exemptions
 - 3.9.1. The exemption criteria identified in the 2001 Edition including the 2003 Addenda of ASME Section XI was utilized for all ASME Class 1, 2, and 3 components and systems. The only exception is that required by 10 CFR 50.55a for the ASME Class 1 piping exemptions. These are in accordance with the 1989 Edition of ASME XI.
 - 3.9.2. A thorough review of all the systems and components was performed in accordance with the above exemptions and a complete set of color coded Inservice Inspection Exemption drawings was prepared at the beginning of the interval. These generic Interval 3 boundary drawings are available at the PVNGS site for review.

3.10. Code Cases

- 3.10.1. The following Code Cases are accepted for use in Regulatory Guide 1.147 and may be utilized during Interval 3 where applicable:
 - 3.10.1.1. N-460

Alternative Examination Coverage for Class 1 and Class 2 Welds, Section XI, Division 1

3.10.1.2. N-526

Alternative Requirements for Successive Inspections of Class 1 and 2 Vessels, Section XI, Division 1

3.10.1.3. N-532-5

Alternative Requirements to Repair and Replacement Documentation Requirements and Inservice Summary Report Preparation and Submission as Required by IWA-4000 and IWA-6000, Section XI, Division 1

3.10.1.4. N-537

Location of Ultrasonic Depth-Sizing Flaws, Section XI, Division 1

3.10.1.5. N-566-2

Corrective Action for Leakage Identified at Bolted Connections, Section XI, Division 1

3.10.1.6. N-586-1

Alternative Additional Examination Requirements for Classes 1, 2, and 3 Piping, Components, and Supports, Section XI, Division 1

3.10.1.7. N-613-1

Ultrasonic Examination of Penetration Nozzles in Vessels, Examination Category B-D, Item Nos. B3.10 and B3.90, Reactor Nozzle-to-Vessel Welds, Figs. IWB-2500-7(a), (b), and (c), Section XI, Division 1

3.10.1.8. N-624

Successive Inspections, Section XI, Division 1

3.10.1.9. N-652-1

Alternative Requirements to Categorize B-G-1, B-G-2, and C-D Bolting Examination Methods and Selection Criteria, Section XI, Division 1

3.10.1.10.N-663

Alternative Requirements for Classes 1 and 2 Surface Examinations, Section XI, Division 1

3.10.1.11.N-685

Lighting Requirements for Surface Examination, Section XI, Division

3.10.1.12.N-695

Qualification Requirements for Dissimilar Metal Piping Welds, Section XI Division 1

3.10.1.13.N-700

Alternative Rules for Selection of Classes 1, 2, and 3 Vessel Welded Attachments for Examination, Section XI, Division 1

3.10.1.14.N-705

Evaluation Criteria for Temporary Acceptance of Degradation in Moderate Energy Class 2 or 3 Vessels and Tanks, Section XI, Division 1

3.10.1.15.N-733

Mitigation of Flaws in NPS 2 (DN 50) and Smaller Nozzles and Nozzle Partial Penetration Welds in Vessels and Piping by Use of a Mechanical Connection Modification, Section XI, Division 1

3.10.1.16.N-753

Vision Tests, Section XI, Division 1

3.10.2. The following Code Cases are conditionally accepted for use in Regulatory Guide 1.147 may be utilized with the specified conditions during Interval 3 where applicable:

3.10.2.1. N-508-4

Rotation of Serviced Snubbers and Pressure Retaining Items for the Purpose of Testing, Section XI, Division 1

RG 1.147 documents the following condition: When Section XI requirements are used to govern the examination and testing of snubbers and the ISI Code of Record is earlier than Section XI, 2006 Addenda, Footnote 1 shall not be applied.

3.10.2.2. N-513-3

Evaluation Criteria for Temporary Acceptance of Flaws in Moderate Energy Class 2 or 3 Piping

RG 1.147 documents the following condition:

The repair or replacement activity temporarily deferred under the provisions of this Code Case shall be performed during the next scheduled outage.

3.10.2.3. N-561-2

Alternative Requirements for Wall Thickness Restoration of Class 2 and High Energy Class 3 Carbon Steel Piping, Section XI, Division 1

RG 1.147 documents the following conditions:

- 1) Paragraph 5(b): for repairs performed on a wet surface, the overlay is only acceptable until the next refueling outage.
- 2) Paragraph 7(c): if the cause of the degradation has not been determined, the repair is only acceptable until the next refueling outage.
- 3) The area where the weld overlay is to be applied must be examined using ultrasonic methods to demonstrate that no crack-like defects exist.
- 4) Piping with wall thickness less than the diameter of the electrode shall be depressurized before welding.

3.10.2.4. N-562-2

Alternative Requirements for Wall Thickness Restoration of Class 3 Moderate Energy Carbon Steel Piping, Section XI, Division 1

RG 1.147 documents the following conditions:

- (1) Paragraph 5(b): for repairs performed on a wet surface, the overlay is only acceptable until the next refueling outage.
- (2) Paragraph 7(c): if the cause of the degradation has not been determined, the repair is only acceptable until the next refueling outage.
- (3) The area where the weld overlay is to be applied must be examined using ultrasonic methods to demonstrate that no crack-like defects exist.
- (4) Piping with wall thickness less than the diameter of the electrode shall be depressurized before welding.

3.10.2.5. N-638-6

Similar and Dissimilar Metal Welding Using Ambient Temperature Machine GTAW Temper Bead Technique, Section XI, Division 1

RG 1.147 documents the following condition: Demonstration for ultrasonic examination of the repaired volume is required using representative samples which contain construction type flaws. (Note: the above condition is identical to the condition on the use of Code Case N 638-4, RG 1.147, Rev. 17)

3.10.2.6. N-648-1

Alternative requirements for inner radius examinations of reactor vessel nozzles

RG 1.147 documents the following condition:

In lieu of a UT examination, licensees may perform a VT-1 examination in accordance with the code of record for the Inservice Inspection Program utilizing the allowable flaw length criteria of Table IWB-3512-1 with limiting assumptions on the flaw aspect ratio. 3.10.2.7. N-661-2

Alternative Requirements for Wall Thickness Restoration of Classes 2 and 3 Carbon Steel Piping for Raw Water Service, Section XI, Division 1

- RG 1.147 documents the following conditions:
 - (1) Paragraph 4(b): for repairs performed on a wet surface, the overlay is only acceptable until the next refueling outage.
 - (2) Paragraph 7(c): if the cause of the degradation has not been determined, the repair is only acceptable until the next refueling outage.
 - (3) The area where the weld overlay is to be applied must be examined using ultrasonic methods to demonstrate that no crack-like defects exist.
 - (4) Piping with wall thickness less than the diameter of the electrode shall be depressurized before welding.
- 3.10.2.8. N-666-1

Weld Overlay of Class 1, 2, and 3 Socket Welded Connections, Section XI, Division 1

RG 1.147 documents the following condition:

A surface examination (magnetic particle or liquid penetrant) must be performed after installation of the weld overlay on Class 1 and 2 piping socket welds. Fabrication defects, if detected, must be dispositioned using the surface examination acceptance criteria of the Construction Code identified in the Repair/Replacement Plan. (Note: Code Case N-666 was unconditionally approved in Rev. 17, RG 1.147.)

- 3.10.3. The following Code Cases are required to be utilized by 10 CFR 50.55a with additional specified conditions as noted in Section 2.3:
 - 3.10.3.1. N-722-1

Additional Examinations for PWR Pressure Retaining Welds in Class 1 Components Fabricated With Alloy 600/82/182 Materials

3.10.3.2. N-729-4

Alternative Examination Requirements for PWR Reactor Vessel Upper Heads With Nozzles Having Pressure-Retaining Partial-Penetration Welds

3.10.3.3. N-770-2

Alternative Examination Requirements and Acceptance Standards for Class 1 PWR Piping and Vessel Nozzle Butt Welds Fabricated With UNS N06082 or UNS W86182 Weld filler Material With or Without Application of Listed Mitigation Activities (See Reference 3.12.1)

3.11. Outage Plan Table

The outage plan table, controlled by procedure 73DP-9XI03, identifies the components scheduled for examination including successive examinations from prior periods. The examination procedures and a listing of calibration blocks are also identified.
3.12. References

- 3.12.1. SDOC N001-0604-00903 (Supplier Dwg No. PV23Q405), "Design Report for Preemptive Weld Overlay Repairs Pressurizer and Hot Leg Dissimilar Metal Welds Palo Verde Nuclear Generating Station Units 1, 2, and 3 For Arizona Public Service, Rev. 1, dated 05/25/2011.
- 3.12.2. EPRI 2012 Technical Report 1026510, "Nondestructive Evaluation: Performance Demonstration Initiative (PDI) Comparisons to ASME Section XI, Appendix VIII 2007 Edition with 2008 Addendum, and 10 CFR 50.55a, Year 2011," dated November 2012.
- 3.12.3. SDOC MN755-A00003, "PWR Internals AMP for Palo Verde," Rev. 0, dated May 20, 2013.
- 3.12.4. EPRI 2012 Technical Report 1024994, "Materials Reliability Program: Assessment of Residual Heat Removal Mixing Tee Thermal Fatigue in PWR Plants," dated August 2012.
- 3.12.5. 13-NS-C069, "Risk-Informed In-Service Inspection Break Exclusion Region (BER) Weld Selection Impact Assessment," Rev. 1, April 20, 2015.
- 3.12.6. UFSAR 6.6.1, "Augmented Inservice Inspection to Protect Against Postulated Piping Failures," Rev. 19B, dated June 2018.
- 3.12.7. TRM 5.0.500.8, "Inservice and Inspection Testing Programs," Rev. 66, May 15, 2018.
- 3.12.8. ITS 5.5.7, "Reactor Coolant Pump Flywheel Inspection Program," Rev. 66, May 15, 2018.
- 3.12.9. EPRI Technical Report 1006937, Extension of the EPRI Risk-Informed Inservice Inspection (RI-ISI) Methodology to Break Exclusion Region (BER) Programs, Rev. 0-A, August 2002.
- 3.12.10. SDOC MN591-A00001, "Degradation Mechanism Evaluation for Class 1, Class 2, and BER Program Piping Welds for Palo Verde Units 1, 2, and 3," Rev. 1.

SECTION 4.0 ASME CLASS 1 EXAMINATION SUMMARY

INDEX

EXAM CATEGORIES

- B-A Pressure Retaining Welds in Reactor Vessel
- B-B Pressure Retaining Welds in Vessels Other than Reactor Vessels
- B-D Full Penetration Welded Nozzles in Vessels
- B-F Pressure Retaining Dissimilar Metal Welds in Vessel Nozzles
- B-G-1 Pressure Retaining Bolting, Greater Than 2 Inches in Diameter
- B-G-2 Pressure Retaining Bolting, 2 Inches and Less in Diameter
- B-J Pressure Retaining Welds in Piping
- B-K Welded Attachments for Vessels, Piping, Pumps and Valves
- B-L-1 & B-M-1 Pressure Retaining Welds in Pump and Valve Bodies

B-L-2 & B-M-2 Pump Casings and Valve Bodies

- B-N-1 Interior of Reactor Vessel
- B-N-2 Welded Core Support Structures and Interior Attachments to Reactor Vessels
- B-N-3 Removable Core Support Structures
- B-O Pressure Retaining Welds in Control Rod Housings
- B-P All Pressure Retaining Components
- B-Q Steam Generator Tubing
- F-A Class 1 Supports

REMARKS	*Auto exam with core barrel removed	*RR 40 exam by 2027																RVH Replaced R15						RVH Replaced R15	
INSPECTION					1	2	9		1	2	3				+	2	3	0		1	2	e S		0	
EXAM AMOUNT					0	0	3*		0	0	•6				0	0	1*	0		0	0	1*		0	
TOTAL					3				6						+			0		1				0	
NDE					Vol				Vol						Vol			Vol		Vol				S & Vol	
DESCRIPTION, LINE OR SERIAL NO					79173				79173						79173			N05065-CHA-01		79173				N05065-CHA-01	
IDENTIFICATION					welds				welds						weld			weld		weld				weld	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-A; PRESSURE RETAINING WELDS IN REACTOR VESSEL		SHELL WELDS	CIRCUMFERENTIAL	1-Reactor Vessel			LONGITUDINAL	1-Reactor Vessel			HEAD WELDS	CIRCUMFERENTIAL	MERIDIONAL	1-Reactor Vessel Bottom Head			2-Closure Head	SHELL-TO-FLANGE WELD	1-Reactor Vessel			HEAD-TO-FLANGE WELD	2-Closure Head	
ASME ITEM NO			B1.10	B1.11				B1.12				B1.20	B1.21	B1.22					B1.30				B1.40	- 1	

		_	_		_	_	_	_	_				_				_	_			_	_		_	_
REMARKS														'1' of one weld per	ead, 2 heads total			** Multiple Vessels							
PERIOD		-	2	8						+	2			**	2 h			*	ю				3		
EXAM AMOUNT		2	2	e						1	1			-	1				1				2		
TOTAL										2				4					1	1			2	2	
METHOD										Vol				Vol					Vol	Vol			Vol	Vol	
DESCRIPTION, LINE OR SERIAL NO										79373				79373					212	211			212	211	
IDENTIFICATION I										weld				weld					weld	weld			weld	weld	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-B; PRESSURE RETAINING WELDS VESSELS OTHER THAN REACTOR VESSELS				PRESSURIZER	SHELL -TO-HEAD WELDS	CIRCUMFERENTIAL			5- Pressurizer		LONGITUDINAL **		5- Pressurizer		STEAM GENERATORS ***	HEAD WELDS	CIRCUMFERENTIAL	3- Steam Generator 1	 Steam Generator 2 		TUBESHEET TO HEAD	 Steam Generator 1 	 Steam Generator 2 	
ASME ITEM NO						B2.10	B2.11 (B2.12					B2.30	B2.31 (4		B2.40		4	

										-648-1								JT								
REMARKS		*RR 40 exam by 2027			*Auto exam with	core barrel removed		*Auto exam with	core barrel removed	**EVT-1 allowed per N-						**Use 1998 ed. per	50.55a (b)(2)(xxi)(A).	*Can use VT in lieu of l	per 10 CFR	50.55a(b)(2)(xxi)(A).						
INSPECTION					3			с,					1	2	ę			1	2	e			1	2	1	3
EXAM AMOUNT					6*			9*					1	2	ю			1	2	e			1	2	1	2
TOTAL					9			9					9					9					3		3	
METHOD					Vol			Vol or EVT- 1**					Vol					Vol or VT*					Vol		Vol	
DESCRIPTION, LINE OR SERIAL NO					79173			79173					79373					79373					212		211	
IDENTIFICATION					Outlets - 2	Inlets - 4		Outlets - 2	Inlets - 4				Surge - 1	Spray - 1	Safeties - 4			Surge - 1	Spray - 1	Safeties - 4			Inlet - 1	Outlet - 2	Inlet - 1	Outlet - 2
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-D; FULL PENETRATION WELDED NOZZLES IN VESSELS- INSPECTION PROGRAM B		REACTOR VESSEL	NOZZLE-TO-VESSEL WELDS	1- Reactor Vessel		NOZZLE INSIDE RADIUS SECTION	1- Reactor Vessel			PRESSURIZER	NOZZLE-TO-VESSEL WELDS	5- Pressurizer			NOZZLE INSIDE RADIUS SECTION**		5- Pressurizer			STEAM GENERATORS	NOZZLE-TO-VESSEL WELDS	3- Steam Generator 1		 Steam Generator 2 	
ASME ITEM NO				B3.90			B3.100					B3.110				B3.120						B3.130				

1

REMARKS	'Use 1998 ed. per	0.55a (b)(2)(xxi)(A).	Can use VT in lieu of UT	ber 10 CFR	60.55a(b)(2)(xxi)(A).						litigated with FSWO	loved to augmented					
PERIOD	**	5	1 *(2 p	4	1	3				*	N					
EXAM AMOUNT			1	2		1	2				*						
TOTAL			3			3					9						
NDE METHOD			Vol or VT*			Vol or VT*					S & Vol	S & Vol	S & Vol	S & Vol	S & Vol	S & Vol	
DESCRIPTION, LINE OR SERIAL NO			212			211					RC-028-12"	RC-018-4"	RC-001-6"	RC-003-6"	RC-005-6"	RC-007-6"	
IDENTIFICATION			Inlet - 1	Outlet - 2		Inlet - 1	Outlet - 2				butt welds	butt welds	butt welds				
ZONE-COMPONENT OR SYSTEM	NOZZLE INSIDE RADIUS SECTION**		3- Steam Generator 1			 Steam Generator 2 		EXAM CATEGORY B-F; PRESSURE RETAINING DISSIMILAR METAL WELDS IN VESSEL NOZZLES	PRESSURIZER	NOMINAL PIPE SIZE > 4 INCH NOZZLE TO SAFEEND BUTT WELDS	20- Surge	29- Spray	31- Safeties (4)				
ASME ITEM NO	B3.140					-			-	B5.40							

REMARKS	Surface exams may be substitued for volumetric exams on bolts or studs as per IVVB-2500, B-G-1, Footnote (7)																				* Multiple pumps	B6.180 Completed 1st period	16 studs per pump		
INSPECTION				-	2	3		-	2	3		0	0	з		1	2	e			1	¥	*	*	
EXAM AMOUNT				18	18	18		18	18	18		0	0	54		18	18	18			1	÷	*	*	
TOTAL				54				54				54				54					1	£	1	+	
NDE METHOD				VT-1				Vol				Vol				VT-1					Vol	Vol	Vol	Vol	
DESCRIPTION, LINE OR SERIAL NO				7.237" x 7.91"				7.380" x 76.37"				79173				7.50" x 1.27"					4.33" x 32.87"	4.33" x 32.87"	4.33" x 32.87"	4.33" x 32.87"	
IDENTIFICATION				nuts				studs				Stud Holes				Washers					Flange Studs	Flange Studs	Flange Studs	Flange Studs	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-G-1; PRESSURE RETAINING BOLTING GREATER THAN 2 IN. IN DIAMETER	REACTOR VESSEL	CLOSURE HEAD NUTS	2- Closure Head			CLOSURE STUDS	2- Closure Head			THREADS IN FLANGE	1- Reactor Vessel			CLOSURE WASHERS BUSHINGS	2- Closure Head			PUMPS	BOLTS AND STUDS	16- Reactor Coolant Pump 1A	17- Reactor Coolant Pump 1B	18- Reactor Coolant Pump 2A	19- Reactor Coolant Pump 2B	
ASME ITEM NO		_	B6.10				B6.20				B6.40				B6.50				-	B6.180		-			

REMARKS	** VT-1 exams on 1 pump per interval (with B12.XX exams)	B6.190 Completed 1st period				** VT-1 exams on 1 pump per interval (with B12.XX exams)	B6.200 Completed 1st period	16 sets of nuts & rings per pump				*** VT-1 exams on 1 vessel per interval (with B2.XX exams)			20 ctude and 20 nute				40 studs and 40 nuts	40 studs and 40 nuts
INSPECTION		**	**	**	**		**	**	**	**					***				***	***
EXAM AMOUNT		**	**	**	**		**	**	**	**					+				-	-
TOTAL		-	1	1	-		٢	۲	1	-					-				1	-
NDE METHOD		VT-1	VT-1	VT-1	VT-1		VT-1	VT-1	VT-1	VT-1					VT-1				VT-1	VT-1
DESCRIPTION, LINE OR SERIAL NO		1110-1A	1110-1B	1110-2A	1110-2B		1110-1A	1110-1B	1110-2A	1110-2B					1 31" V 14 6"	0.1			1.31" × 14.5"	1.31" × 14.5"
IDENTIFICATION		surface	surface	surface	surface		nuts & ring	nuts & ring	nuts & ring	nuts & ring					Stude & Mute	0000			Studs & Nuts	Studs & Nuts
ZONE-COMPONENT OR SYSTEM	FLANGE SURFACE WHEN CONNECTION DISASSEMBLED	16- Reactor Coolant Pump 1A	17- Reactor Coolant Pump 1B	18- Reactor Coolant Pump 2A	19- Reactor Coolant Pump 2B	NUTS, BUSHINGS, AND WASHERS	16- Reactor Coolant Pump 1A	17- Reactor Coolant Pump 1B	18- Reactor Coolant Pump 2A	19- Reactor Coolant Pump 2B	EXAM CATEGORY B-G-2; PRESSURE RETAINING BOLTING 2 IN. AND LESS IN DIAMETER		PRESSURIZER	BOLTS, STUDS AND NUTS	6. Drassurizar Manwaw		STEAM GENERATOR	BOLTS, STUDS AND NUTS	3- Steam Generator 1 MANWAYS	4- Steam Generator 2 MANWAYS
ASME ITEM NO	B6.190					B6.200								B7.20				B7.30		

REMARKS		**** When disassembled and only once per interval. One bolted connection among a group of similar bolted connections.	8 sets of studs and	nuts per line			8 sets of studs and nuts			**VT-1 exams	required once per	interval (B-L-2)	16 sets of studs and	nuts per line	
INSPECTION			****	****	****	****	****			**	**	**	**		
EXAM AMOUNT			1	1	1	1	-			1	1	1	1		
TOTAL			1	1	1	1	1			1	1	1	1		
NDE METHOD			VT-1	VT-1	VT-1	VT-1	VT-1			VT-1	VT-1	VT-1	VT-1		
DESCRIPTION, LINE OR SERIAL NO			RC-001-6"	RC-003-6"	RC-005-6"	RC-007-6"	CH-005-2"			1.1" X 8.27"	1.1" X 8.27"	1.1" X 8.27"	1.1" x 8.27"		
IDENTIFICATION			Flange Bolting	Flange Bolting	Flange Bolting	Flange Bolting	Flange V435			seal cover	seal cover	seal cover	seal cover		
ZONE-COMPONENT OR SYSTEM	DIPING	BOLTS, STUDS AND NUTS	31- Pressurizer Safeties				37- Charging Line	PUMPS	BOLTS, STUDS AND NUTS	 Reactor Coolant Pump 1A 	17- Reactor Coolant Pump 1B	 Reactor Coolant Pump 2A 	 Reactor Coolant Pump 2B 		
ASME ITEM NO		B7.50						-	B7.60 L	-	-	*			

ASME ITEM NO	ZONE-COMPONENT OR SYSTEM	IDENTIFICATION	DESCRIPTION, LINE OR SERIAL NO	NDE	TOTAL	EXAM AMOUNT	INSPECTION	REMARKS
	VALVES							
B7.70	BOLTS, STUDS AND NUTS							When disassembled and only once per interval. One bolted connection among a group of similar bolted connections.
	30- Aux Pressurizer Spray	HV-203	CH-521-2"	VT-1	+	1	**	**VT-1 exams
		HV-205	CH-520-2"	VT-1	1	1	**	required once per
								interval
								4 sets of studs and nuts per line
	31- Pressurizer Safeties	PSV-200	RC-001-6"	VT-1	-	1	***	During VENDOR
	(Body Bolts)	PSV-201	RC-003-6"	VT-1	1	1	***	disassembly (B-M-2)
		PSV-202	RC-005-6"	VT-1	-	1	****	12 sets of studs and
		PSV-203	RC-007-6"	VT-1	1	1	****	nuts per line
	CRD HOUSING							**** When disassembled and only once per interval
B7.80	BOLTS, STUDS AND NUTS							Use 1995 ed. Per
	2-Closure Head RVLMS Locations	Grayloc Clamps	CEDM 92	VT-1	4	4	****	50.55a (b)(2)(xxi)(B).
			CEDM 96	VT-1	4	4	***	4 sets of bolting per clamp
								B7.80 Completed in Second Period

EXAM CATEGORY B-J; PRESSURE EXAM CATEGORY B-J; PRESSURE EXAM CATEGORY B-J; PRESSURE ETCAINING WELDS IN PIPING ETCAINING WELDS IN PIPING ETCAINING WELDS IN PIPING ETCAINING WELDS IN PIPING ETCAINTAL WELDS 22 1.10 NFS 4 OR LARGER butt welds RC-032-42° ID S* & Vol 56 8- RCS Primary Piping butt welds RC-033-30° ID S* & Vol 56 1.11 1.11 butt welds RC-033-30° ID S* & Vol 56 1.11 1.11 butt welds RC-033-30° ID S* & Vol 56 1.11 1.11 butt welds RC-033-30° ID S* & Vol 57 1.11 RC-DP butt welds RC-033-30° ID S* & Vol 7 1.11 RC-DP butt welds RC-033-30° ID S* & Vol 7 1.11 RC-DP butt welds RC-033-30° ID S* & Vol 7 1.11 C.L 28 ID RPV** butt welds RC-033-30° ID S* & Vol 7 1.11 C.L 28 ID RPV** butt welds RC-033-30° ID <th></th> <th></th> <th></th>			
NES 4 OR LARGER NES 4 OR LARGER NES NES<			
0 NPS 4 OR LARGER 1 22 1 *CIRCUMFERENTIAL WELDS 2 2 6 FCS Primary Piping butt welds RC-032-42*1D 5* & Vot 5 6 FCS Primary Piping butt welds RC-032-42*1D 5* & Vot 5 1 - UL2** butt welds RC-033-30*1D 5* & Vot 5 1 - UL1 BID RCP butt welds RC-033-30*1D 5* & Vot 5 1 - UL1 BID RCP butt welds RC-033-30*1D 5* & Vot 7 1 - UL1 BID RCP butt welds RC-033-30*1D 7 7 1 - UL1 BID RCP butt welds RC-033-30*1D 7 7 1 - UL1 BID RCP butt welds RC-033-30*1D 7 7 1 - UL1 BID RCP butt welds RC-033-30*1D 7 7 1 - UL1 BID RCP butt welds RC-033-30*1D 7 7 1 - UL1 BID RCP butt welds RC-033-30*1D			
1 *CIRCUMFERENTIAL WELDS 2 6 RCS Primary Piping E. RCS Primary Piping 2 1 HL 1** butt welds RC-003-42*1D 5* & Vol 6 1 HL 1** butt welds RC-003-42*1D 5* & Vol 6 1 HL 2** butt welds RC-003-42*1D 5* & Vol 6 1 L1 A RCP butt welds RC-003-42*1D 5* & Vol 6 1 L1 A RCP butt welds RC-003-42*1D 5* & Vol 6 1 L1 A RCP butt welds RC-033-42*1D 5* & Vol 6 1 L1 A RCP butt welds RC-033-42*1D 5* & Vol 6 1 L1 A RCP butt welds RC-033-40*1D 5* & Vol 6 1 CL 1 A RCP butt welds RC-033-40*1D 5* & Vol 1 1 CL 1 A RCP butt welds RC-033-40*1D 5* & Vol 1 1 CL 1 A RCP butt welds RC-039-40*1D 5* & Vol			
F Constrainty Piping F Constrainty Piping F Constrainty Piping F Constrainty Piping F F C C F C C C <thc< th=""> <thc< th=""> C <thc< td=""><td>220</td><td>19</td><td>*Surface exams are</td></thc<></thc<></thc<>	220	19	*Surface exams are
6 RCS Primary Piping RC-032-42" ID S* & Vol 6 HL HL butt welds RC-033-30" ID S* & Vol 6 HL butt welds RC-033-30" ID S* & Vol 6 HL butt welds RC-033-30" ID S* & Vol 6 CL<1A to RCP		19 2	optional per N-663
6- RCS Primary Piping butt welds RC-032-42" ID S* & Vol 6 HL 1** butt welds RC-033-42" ID S* & Vol 6 HL 2** butt welds RC-033-42" ID S* & Vol 6 CL 1A ID RCP butt welds RC-030-30" ID S* & Vol 6 CL 1A ID RCP butt welds RC-030-30" ID S* & Vol 7 CL 1A ID RPV** butt welds RC-030-30" ID 7 7 CL 1A ID RPV** butt welds RC-031-30" ID 7 7 CL 1A ID RPV** butt welds RC-031-30" ID 7 7 CL 1A ID RPV** butt welds RC-033-30" ID 7 7 CL 1A ID RPV** butt welds RC-033-30" ID 7 7 CL 2A ID RPV** butt welds RC-033-30" ID 7 7 CL 2A ID RPV** butt welds RC-033-30" ID 7 7 CL 2A ID RPV** butt welds RC-033-30" ID 7 7 Z1- Stutorent CL 2A ID RPV** <		19 3	and supported by
6- RCS Primary Piping 6- RC of 2-42* ID S* & Vol 6- HL 1** butt weids RC -032-42* ID S* & Vol 6- HL 2** butt weids RC -033-42* ID S* & Vol 6- HL 2** butt weids RC -033-47* ID S* & Vol 6- CL 16 Io RCP butt weids RC -033-30* ID S* 8 CL 24 Io RPV** butt weids RC -073-30* ID S* 8 CL 28 Io RPV** butt weids RC -073-30* ID S* 8 CL 28 Io RPV** butt weids RC -079-30* ID S* 8 CL 28 Io RPV** butt weids RC -079-30* ID S* 8 CL 28 Io RPV** butt weids RC -079-30* ID S* 8 CL 28 Io RPV** butt weids RC -079-30* ID S* 8 CL 30 CL 31 Io RPV** butt weids RC -079-30* ID S* 1 20- Fressurizer Surge Line butt weids RC -079-30* ID S* 1 20-			MN591-A00001
H. 1** butt welds RC-032-42* ID S* & Vol 6: H. 2** butt welds RC-033-42* ID S* & Vol 6: H. 2** butt welds RC-033-30* ID S* & Vol 6: C. 1 Al to RCP butt welds RC-033-30* ID S*			
HL 2** butt welds RC-063-42* ID HL 2** CL 1A to RCP butt welds RC-033-30* ID RC-033-30* ID CL 1B to RCP butt welds RC-033-30* ID RC-033-30* ID CL 1B to RCP butt welds RC-033-30* ID RC-034-30* ID CL 1A to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 1A to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 1A to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 1A to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2B to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2A to RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2D RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2D RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2D RPV** butt welds RC-034-30* ID RC-034-30* ID CL 2D RPV** butt welds RC-07-01* IC S* & VoI 20- Fasturizer Surge Line butt welds RC-05-16* S* & VO	S* & Vol 62		** AUTO EXAM OF
CL 1A to RCP butt welds RC-033-30" ID C CL 1B to RCP butt welds RC-033-30" ID RC-033-30" ID CL 2L St to RCP butt welds RC-033-30" ID RC-033-30" ID CL 1A to RPV** butt welds RC-034-30" ID RC-034-30" ID CL 1A to RPV** butt welds RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID CL 2A to RPV** butt welds RC-031-30" ID RC-031-30" ID 20- Fresurizer Surge Line butt welds RC-031-30" ID RC-031-30" ID 21- Shutdown Cooling Loop 1 butt wel	5		NOZZLE TO EXT AND
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CL 2A to RCP butt welds RC-073-30" ID C C CL 2B to RCP* butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID CL 18 to RPV** butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID CL 2A to RPV** butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID 20- Pressurizer Surge Line butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID 20- Pressurizer Surge Line butt welds RC-034-30" ID RC-034-30" ID RC-034-30" ID 20- Pressurizer Surge Line butt welds RC-034-30" ID RC-034-30" ID RC-044-30" ID RC-044-30" ID 21- Shutdown Cooling Loop 1 butt welds RC-058-12" S* & Vol 11 22- Shutdown Cooling Loop 2 butt welds RC-058-16" S* & Vol 11 22- Safety Injection 1A butt welds SI-207-14" S* & V			
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21- Shutdown Cooling Loop 1 butt welds RC-051-16" S* & Vol 2 21- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 1 22- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 1 22- Shutdown Cooling Loop 2 butt welds S1-193-16" S* & Vol 1 23- Safety Injection 1A butt welds S1-193-16" S* & Vol 1 23- Safety Injection 1A butt welds S1-207-14" S* & Vol 1 23- Safety Injection 1A butt welds S1-203-12" S* & Vol 1 24- Safety Injection 1B butt welds S1-203-12" S* & Vol 1 24- Safety Injection 2A butt welds S1-203-12" S* & Vol 1 25- Safety Injection 2A butt welds S1-203-12" S* & Vol 1 25- Safety Injection 2A butt welds S1-203-12" S* & Vol 1 25- Safety Injection 2A butt welds S1-203-12" S* & Vol 1 25- <td>S* & Vol 11</td> <td></td> <td>DM MOVED TO AUG</td>	S* & Vol 11		DM MOVED TO AUG
21- Shutdown Cooling Loop 1 butt welds RC-051-16" S* & Vol 2 22- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 11 22- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 11 23- Safety Injection 1A butt welds SI-193-16" S* & Vol 16 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 16 24- Safety Injection 1B butt welds SI-203-12" S* & Vol 16 24- Safety Injection 1B butt welds SI-203-12" S* & Vol 16 25- Safety Injection 2A butt welds SI-201-14" S* & Vol 26 25- Safety Injection 2A butt welds SI-201-14" S* & Vol 27 25- Safety Injection 2A butt welds SI-201-14" S* & Vol 27 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 27 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 27 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 27 25- Safety Injection 2A			
Z1- Shutdown Cooling Loop 1 butt welds RC-068-16" 5° & Vol 11 22- Shutdown Cooling Loop 2 butt welds RC-068-16" 5° & Vol 11 23- Safety Injection 1A butt welds SI-207-14" 5° & Vol 11 23- Safety Injection 1A butt welds SI-207-14" 5° & Vol 11 24- Safety Injection 1B butt welds SI-207-14" 5° & Vol 11 24- Safety Injection 1B butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 25- Safety Injection 2A butt welds SI-207-14" 5° & Vol 11 26- Safety Injection 2A	C* 0 1/21		
22- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 11 22- Shutdown Cooling Loop 2 butt welds SI-193-16" S* & Vol 11 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 11 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 11 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 11 23- Safety Injection 1B butt welds SI-207-14" S* & Vol 11 24- Safety Injection 1B butt welds SI-203-12" S* & Vol 11 25- Safety Injection 2A butt welds SI-21-12" S* & Vol 2 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 2 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 2 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 2	2 & VOI 24		
22- Shutdown Cooling Loop 2 butt welds RC-068-16" S* & Vol 14 23- Safety Injection 1A butt welds SI-193-16" S* & Vol 14 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 14 23- Safety Injection 1A butt welds SI-207-14" S* & Vol 14 24- Safety Injection 1B butt welds SI-223-14" S* & Vol 14 25- Safety Injection 2A butt welds SI-221-12" S* & Vol 22 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 23 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 23			
23- Safety Injection 1A butt welds SI-193-16" 16 23- Safety Injection 1A butt welds SI-207-14" 5* & Vol 11 24- Safety Injection 1B butt welds SI-203-12" 5* & Vol 11 25- Safety Injection 2A butt welds SI-21-12" 5* & Vol 21 25- Safety Injection 2A butt welds SI-26-14" 5* & Vol 21 25- Safety Injection 2A butt welds SI-160-14" 5* & Vol 21	S* & Vol 18		DM MOVED TO AUG
23- Safety Injection 1A butt welds SI-207-14" S* & Vol 11 23- Safety Injection 1A butt welds SI-203-12" S* & Vol 14 24- Safety Injection 1B butt welds SI-203-12" S* & Vol 14 25- Safety Injection 2A butt welds SI-21-12" S* & Vol 22 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 22 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 22 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 22			
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20 comparison compare	S* & V/n 18		DM MOVED TO ALIG
24- Safety Injection 1B butt welds SI-223-14" S* & Vol 11 25- Safety Injection 2A butt welds SI-221-12" S* & Vol 25 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 27			
24- Safety Injection 1B butt welds SI-223-14" S* & Vol 11 25- Safety Injection 2A butt welds SI-160-14" S* & Vol 25 25- Safety Injection 2A butt welds SI-156-12" S* & Vol 25			
25- Safety Injection 2A butt welds SI-150-12" 22 25- Safety Injection 2A butt welds SI-160-14" S*& Vol	S* & Vol 18		DM MOVED TO AUG
25- Safety Injection 2A butt welds SI-160-14" S* & Vol 23 25- Safety Injection 2A butt welds SI-156-12" S S			
SI-156-12"	S* & Vol 22		DM MOVED TO AUG
26- Safety Injection 2B but welds SI-179-14" S* & Vol 1	S* & Vol 18		DM MOVED TO AUG
SI-175-12" SI-175-12"	5		

REMARKS								
INSPECTION PERIOD								
EXAM AMOUNT								
TOTAL	13		12				4	
NDE METHOD	S* & Vol		S* & Vol				S* & Vol	
DESCRIPTION, LINE OR SERIAL NO	RC-018-4"		RC-001-6"	RC-003-6"	RC-005-6"	RC-007-6"	RC-091-16"	
IDENTIFICATION	butt welds		butt welds				butt welds	
ZONE-COMPONENT OR SYSTEM	28 & 29- Pressurizer Spray		31- Pressurizer Safeties				36- Letdown Line (delay coil)	
ASME ITEM NO								

REMARKS						DM MOVED TO AUG		DM MOVED TO AUG					DM MOVED TO AUG	M MOVED TO ALIC		DM MOVED TO AUG		DM MOVED TO AUG						
INSPECTION PERIOD		-	2	3																				
EXAM AMOUNT		22	16	26																				
TOTAL		236				38		36		11			5	ų	>	5	5	70		CO.	00			-
METHOD						S		S		S			S	U	,	S	S	S		0	0		c	n
DESCRIPTION, LINE OR SERIAL NO						RC-062-3"	RC-016-3"	RC-017-3"	RC-018-3"	CH-009-2"	CH-520-2"	CH-521-2"	RC-060-2"	DC 058.0"	2-000-021	RC-096-2"	RC-089-2"	RC-091-2"	CH-001-2"	00 DOE 9"		2-000-110	"0 020 OC	KC-U/U-Z
IDENTIFICATION						butt welds		butt welds		butt welds			butt welds	hutt walde		butt welds	butt welds	butt welds		مامامينا فقينام	חמון אפומא		المناطبة والملاح	Duft weids
ZONE-COMPONENT OR SYSTEM	LESS THAN NPS 4	* CIRCUMFERENTIAL WELDS OTHER THAN PWR HPSI SYSTEMS				27- Pressurizer Spray 1A		28- Pressurizer Spray 1B		30- Aux Pressurizer Spray			32- Drain Line Loop 1A	33 Drain Line Loon 1B		34- Drain Line Loop 2A	35- Drain Line Loop 2B	36- Letdown Line		27 Character Line				38- Drain Line Loop 1
ASME ITEM NO	B9.20	B9.21																					Ť	

REMARKS								Surface exams are	ptional per N-663	ind supported by	AN591-A00001								
PERIOD	+	2	3					1	3	8	2								
AMOUNT	с,	12	8					1	1										
TOTAL	77			52		25						1	1	1	1	1	+	1	
METHOD				Vol		Vol						S* & Vol							
DESCRIPTION, LINE OR SERIAL NO				SI-248-3"		SI-199-3"						RC-032-42" ID	RC-032-42" ID	RC-063-42" ID	RC-034-30" ID	RC-031-30" ID	RC-079-30" ID	RC-093-30" ID	
IDENTIFICATION				butt welds		butt welds						branch weld							
ZONE-COMPONENT OR SYSTEM	CIRCUMFERENTIAL WELDS OF PWR HPSI SYSTEMS			39- HPSI Long Term Recirculation 1		 40- HPSI Long Term Recirculation 2 	3RANCH PIPE CONNECTION WELDS	VPS 4 OR LARGER			3- RCS Primary Piping	Surge	SD Cooling 1	SD Cooling 2	SI 1A	SI 1B	SI 2A	SI 2B	
ASME ITEM NO	B9.22 (0		4	B9.30 E	B9.31 N			6								

REMARKS																										
INSPECTION	-	2	3														1	2	3							
EXAM AMOUNT	+	1	2														2	2	2							
TOTAL	14				1	1	1	1	1	1	1	2		1		4	17			2	2	3	3	3	3	-
METHOD	•				S	S	S	S	S	S	s	S		S		S				S	S	S	S	S	S	v
DESCRIPTION, LINE OR SERIAL NO					RC-033-30" ID	RC-034-30" ID	RC-030-30" ID	RC-031-30" ID	RC-073-30" ID	RC-079-30" ID	RC-084-30" ID	RC-051-16"		RC-068-16"		RC-091-16"				CH-520-2"	CH-521-2"	RC-060-2"	RC-058-2"	RC-096-2"	RC-089-2"	RC-070-2"
IDENTIFICATION					branch weld		branch weld		branch weld				socket weld		socket weld	socket weld	socket weld	socket weld	socket weld							
ZONE-COMPONENT OR SYSTEM	LESS THAN NPS 4			6- RCS Primary Piping	Drain 1A	PZR Spray 1A	Drain 1B	PZR Spray 1B	Drain 2A	Charging	Letdown	21- Shutdown Cooling Loop 1	2" Drain & 3" HPSI	22- Shutdown Cooling Loop 2	3" HPSI	36- Letdown Line	SOCKET WELDS			30- Aux PZR Spray		32- Drain Line Loop 1A	33- Drain Line Loop 1B	34- Drain Line Loop 2A	35- Drain Line Loop 2B	38- Drain Line Loop 1
ASME ITEM NO	B9.32																B9.40									

REMARKS	*		**Accessible Side	 Multiple vessels 														
INSPECTION				2		1		1	3									
EXAM AMOUNT				1		1		1	1									
TOTAL				1	-	1		13		1	1	1	1	-	4	3	1	
METHOD				S**	S**	S**				S	S	S	S	S	S	S	S	
DESCRIPTION, LINE OR SERIAL NO				212	211	79373				SI-193-16"	RC-068-16"	RC-062-3"	RC-017-3"	RC-18-3"	RC-091-16"	CH-005-3"	SI-199-3"	
IDENTIFICATION				support skirt	support skirt	support skirt				attachment		attachment	attachment	attachment	attachment	attachment	attachment	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-K; WELDED ATTACHMENTS FOR VESSELS. PIPING, PUMPS AND VALVES	PRESSURE VESSELS	WELDED ATTACHMENTS	3- Steam Generator 1 *	4 -Steam Generator 2 *	5- Pressurizer	PIPING	WELDED ATTACHMENTS		22- Shutdown Cooling 2		27- PZR Spray 1A	28- PZR Spray 1B	29- Combined PZR Spray	36- Letdown Line	37- Charging Line	40- HPSI Long Term 2	
ASME ITEM NO			B10.10		-	-		B10.20										

DD REMARKS	EXAM CATEGORIES B-L- 1 and B-M-1 deleted in the 2007 Ed., 2008 Add. See letter 102-06454 and SER dated 09/18/2012.										Exam required when	valve is disassembled					Exam required when	valve is disassembled					Exam required when	valve is disassembled			
EXAM INSPECT AMOUNT PERIO			*								1 *						1 *						*				
TOTAL			4								4						4						4				
E NDE METHOD			VT-3	VT-3	VT-3	VT-3					VT-3	VT-3	VT-3	VT-3			VT-3	VT-3	VT-3	VT-3			VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LIN OR SERIAL NO			1110-1A	1110-1B	1110-2A	1110-2B					RC-051-16"	SI-240-16"	RC-068-16"	SI-193-16"			SI-207-14"	SI-223-14"	SI-160-14"	SI-179-14"			SI-203-12"	SI-221-12"	SI-156-12"	SI-175-12"	
IDENTIFICATION			casing	casing	casing	casing					UV-651	UV-653	UV-652	UV-654			UV-634	UV-644	UV-614	UV-624			V-542	V-543	V-540	V-541	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-L-1, PRESSURE RETAINING WELDS IN PUMP CASINGS; B-M 1, PRESSURE RETAINING WELDS IN VALVE BODIES; B-L-2, PUMP CASINGS; B-M-2, VALVE BODIES		PUMP CASING 16- Reactor Coolant Pump 1A	17- Reactor Coolant Pump 1B	18- Reactor Coolant Pump 2A	19- Reactor Coolant Pump 2B		VALVE BODY, EXCEEDING NPS 4	16" Borg Warner Gate Valves	Utilizing Forged Construction	Zone 21		Zone 22		14" Borg Warner Gate Valves	Utilizing Forged Construction	Zone 23	Zone 24	Zone 25	Zone 26	12" Borg Warner Check Valves	Utilizing Cast Construction	Zone 23	Zone 24	Zone 25	Zone 26	
ASME ITEM NO		00 070	B12.20					B12.50																			

REMARKS			Exam required when	valve is disassembled									Exam required when	valve is disassembled			
INSPECTION			*										*				
EXAM AMOUNT			1										1				
TOTAL			8										4				
NDE			VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3			VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO			SI-207-14"	SI-207-14"	SI-223-14"	SI-223-14"	SI-160-14"	SI-160-14"	SI-179-14"	SI-179-14"			RC-001-6"	RC-003-6"	RC-005-6"	RC-007-6"	
IDENTIFICATION			V-235	V-237	V-245	V-247	V-215	V-217	V-225	V-227			PSV-200	PSV-201	PSV-202	PSV-203	
ZONE-COMPONENT OR SYSTEM	14" Borg Warner Check Valves	Utilizing Cast Construction	Zone 23		Zone 24		Zone 25		Zone 26		Dresser PSV	Utilizing Forged Construction	Zone 31				
ASME ITEM NO																	

		_	_	_	_	_	-	-			_	_	_		_	_	_	_
REMARKS			At 3 year intervals	R14, R16, R18, and R19										'RR 44 exam by 2027			'RR 44 exam by 2027	
INSPECTION				1	2	3				3				3			en en	
EXAM AMOUNT				1	1	1				1*				1*			1*	
TOTAL				1						1				1			1	
METHOD				VT-3						VT-1				VT-3			VT-3	
DESCRIPTION, LINE OR SERIAL NO				79173						79173				79173			79173	
IDENTIFICATION				accessible areas						accessible welds				accessible welds			accessible areas	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY B-N-1, INTERIOR OF REACTOR VESSEL; B-N-2, WELDED CORE SUPPORT STRUCTURES AND INTERIOR ATTACHMENTS TO REACTOR VESSELS; B- N-3, REMOVABLE CORE SUPPORT STRUCTURES		VESSEL INTERIOR	1- Reactor Vessel				INTERIOR ATTACHMENTS	WITHIN BELTLINE REGION	1- Reactor Vessel		INTERIOR ATTACHMENTS	BEYOND BELTLINE REGION	1- Reactor Vessel		CORE SUPPORT STRUCTURE	1- Reactor Vessel	
ASME ITEM NO			B13.10					B13.50				B13.60				B13.70		

ASME ITEM NO	ZONE-COMPONENT OR SYSTEM	IDENTIFICATION	DESCRIPTION, LINE OR SERIAL NO	NDE METHOD	TOTAL	EXAM AMOUNT	INSPECTION	REMARKS
	EXAM CATEGORY B-O; PRESSURE							
		-			126	0	1	*Replaced RV Head
						0	2	R15
						10	3	
B14.10	WELDS IN CRD HOUSING							32 peripheral
	2- Reactor Vessel	Lower Housing	66 thru 97	Vol	32			
	Closure Head							
	CEDM Housings							
	2- Reactor Vessel	Upper Housing	66 thru 97	Vol	32			
	Closure Head							
	CEDM Housings							
	2- Reactor Vessel	Lower Tube	66-91,93-95,97	Vol	32			
	Closure Head	RVLMS	92 and 96					
	CEDM Housings							
	2- Reactor Vessel	Upper Tube	66-91,93-95,97	Vol	30			
	Closure Head							
	CEDM Housings							
	EXAM CATEGORY B-P; ALL PRESSURE RETAINING COMPONENTS							Note Augmented for VT-2 of insulated bolting
B15.10	PRESSURE RETAINING	Class 1	IWB-522a	VT-2	*	*	*	*NOTE Pressure Test
	COMPONENTS							Program
B15.10	PRESSURE RETAINING	Class 1	IWB-522b	VT-2		*	*	
	COMPONENTS							
	EXAM CATEGORY B-Q; STEAM GENERATOR TUBING							*Governed by Plant Tech Specifications
B16.20	STEAM GENERATOR TUBING IN	*	*	*	*	*	*	
	U-TUBE DESIGN							
	EXAM CATEGORY F-A; SUPPORTS							
F1.10A	CLASS 1 PIPING SUPPORTS							
	A-ONE DIRECTIONAL RESTRAINT							
		NONE						

REMARKS																												
INSPECTION	+	2	3																									
EXAM AMOUNT	10	80	8																									
TOTAL	87			1	13		5		2	1	+	2		8		10			1	1	1	15			16	7	з	
NDE				VT-3	VT-3		VT-3		VT-3	VT-3	VT-3	VT-3		VT-3		VT-3			VT-3	VT-3	VT-3	VT-3			VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO	-			RC-28-12"	RC-51-16"	SI-240-16"	SI-193-16"	RC-068-16"	SI-207-14"	SI-223-14"	SI-156-12"	SI-179-14"	SI-175-12"	RC-62-3"	RC-16-3"	RC-17-3"	RC-18-3"	RC-18-4"	CH-521-2"	RC-60-2"	RC-58-2"	RC-91-2"	CH-001-2"	RC-91-16"	CH-5-3"	SI-248-3"	SI-199-3"	
IDENTIFICATION				supports	supports		supports		supports	supports	supports	supports		supports		supports			supports	supports	supports	supports			supports	supports	supports	
ZONE-COMPONENT OR SYSTEM	CLASS 1 PIPING SUPPORTS	B-MULTIDIRECTIONAL RESTRAINTS		20- Pressurizer Surge Line	21- Shutdown Cooling 1		22- Shutdown Cooling		23- Safety Injection 1A	24- Safety Injection 1B	25- Safety Injection 2A	26- Safety Injection 2B		27- Pressurizer Spray 1A		28- Pressurizer Spray 1B			30- Aux Pressurizer Spray	32- Drain Line 1A	33- Drain Line 1B	36- Letdown Line			37- Charging Line	39- HPSI Long Term Recirculation 1	40- HPSI Long Term Recirculation 2	
ASME ITEM NO	F1.10B									.4	· · ·											.,					4	

REMARKS																			**39 Total, 14 REQ'D due to	nultiple components			'multiple comp				**miltino como					
INSPECTION PERIOD	-	2	3																*	2 I	e		×				*					
EXAM AMOUNT	5	4	4																4	5	5											
TOTAL	37			0	2	3	1	2	1	2		3	з	3	1	9	3	1	39			4	1	-		-	c	ø	8	8	8	
METHOD				VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3		VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3				VT-3	VT-3	VT-3	1.17.0	VI-3	17.0	VI-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO	•			RC-28-12"	SI-240-16"	RC-68-16"	SI-207-14"	SI-223-14"	SI-160-14"	SI-179-14"	SI-175-12"	RC-62-3"	RC-17-3"	RC-18-4"	CH-521-2"	CH-5-3"	SI-248-3"	SI-199-3"				79173	212	211	OFOOF	79373	440.40	AI-0111	1110-1B	1110-2A	1110-2B	-
IDENTIFICATION				supports	supports	supports	supports	supports	supports	supports		supports	supports	supports	supports	supports	supports	supports				columns	skirt	skirt		Skirt	and the second se	columns	columns	columns	columns	
ZONE-COMPONENT OR SYSTEM	CLASS 1 PIPING SUPPORTS	C-SUPPORTS THAT ALLOW	THERMAL MOVEMENT (SPRING)	20- Pressurizer Surge Line	21- Shutdown Cooling 1	22- Shutdown Cooling	23- Safety Injection 1A	24- Safety Injection 1B	25- Safety Injection 2A	26- Safety Injection 2B		27- Pressurizer Spray 1A	28- Pressurizer Spray 1B	29- Combined Pressurizer Spray	30- Aux Pressurizer Spray	37- Charging Line	39- HPSI Long Term Recirculation 1	40- HPSI Long Term Recirculation 2	SUPPORTS OTHER THAN	PIPING SUPPORTS		1 - Reactor Vessel	3 - Steam Generator 1*	4 - Steam Generator-2*		5 - Pressurizer		16- Reactor Coolant Pump 1A**	17- Reactor Coolant Pump 1B**	18- Reactor Coolant Pump 2A**	19- Reactor Coolant Primo 28**	
ASME ITEM NO	F1.10C C	5			L V	IN .		LV.	IN I	(N		(V						4	F1.40B	F				V					-			

REMARKS	*8 Total, 2 REQ'D due to	multiple components	**multiple comp				
PERIOD	1						
AMOUNT	2						
TOTAL	8*		2	2	2	2	
NDE			VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO			1110-1A	1110-1B	1110-2A	1110-2B	
IDENTIFICATION			snubbers	snubbers	snubbers	snubbers	
ZONE-COMPONENT OR SYSTEM	SUPPORTS OTHER THAN	PIPING SUPPORTS	16- Reactor Coolant Pump 1A**	17- Reactor Coolant Pump 18**	18- Reactor Coolant Pump 2A**	19- Reactor Coolant Pump 2B**	
ASME ITEM NO	F1.40C						

SECTION 5.0 ASME CLASS 2 EXAMINATION SUMMARY

INDEX

EXAM CATEGORY

- C-A Pressure Retaining Welds in Pressure Vessels
- C-B Pressure Retaining Nozzle Welds in Vessels
- C-C Welded Attachments for Vessels, Piping, Pumps, and Valves
- C-D Pressure Retaining Bolting Greater than 2 Inch in Diameter
- C-F-1 Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping
- C-F-2 Pressure Retaining Welds in Carbon or Low Alloy Steel Piping
- C-G Pressure Retaining Welds in Pumps and Valves
- C-H All Pressure Retaining Components
- F-A Class 2 Supports

,

REMARKS		**23 Total, 17 REQ'D	*multiple vessels, see	similar Zones for	grouping																			
INSPECTION PERIOD		1	2	3																				
EXAM AMOUNT		4	80	5																				
TOTAL		23**					2	2	en en	1	1	1		1	1	2		1	1	4	1	1	1	
NDE METHOD		,					Vol	Vol	Vol	Vol	Vol	Vol		Vol	Vol	Vol		Vol	Vol	Vol	Vol	Vol	Vol	
DESCRIPTION, LINE OR SERIAL NO							212	211	79313	N2373	S-18343	S-18344		212	211	79313		212	211	79313	N2373	S-18343	S-18344	
IDENTIFICATION							welds	welds	welds	welds	welds	welds		welds	welds	welds		welds	welds	welds	welds	welds	welds	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-A; PRESSURE RETAINING WELDS IN PRESSURE VESSELS					SHELL CIRCUMFERENTIAL WELDS	41- Steam Generator 1*	42- Steam Generator 2*	68- Regenerative Heat Exchanger	69- Letdown Heat Exchanger	84- SDCHX A*	87- SDCHX B*	HEAD CIRCUMFERENTIAL WELDS	41- Steam Generator 1*	42- Steam Generator 2*	68- Regenerative Heat Exchanger	TUBESHEET-TO-SHELL WELDS	41- Steam Generator 1*	42- Steam Generator 2*	68- Regenerative Heat Exchanger	69- Letdown Heat Exchanger	84- SDCHX A*	87- SDCHX B*	
ASME ITEM NO						C1.10							C1.20	4	4		C1.30		4			-		

REMARKS				** 20 Total, 10 REQ'D	'multiple vessels, see	similar Zones for	grouping					** 12 Total, 6 REQ'D	'multiple vessels, see	similar Zones for	grouping				
INSPECTION				4	2 *	e e	0,					+	2	3	0,				
EXAM AMOUNT				2	4	4						2	2	2					
TOTAL				20**				8	8	2	2	12**			4	4	2	2	
NDE METHOD								S & Vol	S & Vol	S & Vol	S & Vol				Vol	Vol	Vol	Vol	
DESCRIPTION, LINE OR SERIAL NO								212	211	S-18343	S-18344				212	211	S-18343	S-18344	
IDENTIFICATION								welds	welds	welds	welds				welds	welds	welds	welds	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-B; PRESSURE RETAINING NOZZLE WELDS IN VESSELS	NOZZLES WITHOUT REINFORCING PLATE	IN VESSELS >1/2 IN. NOMINAL THICKNESS	NOZZLE-TO-SHELL (NOZZLE TO	HEAD OR NOZZLE TO NOZZLE) WELD			41- Steam Generator 1*	42- Steam Generator 2*	84- SDCHX A*	87- SDCHX B*	NOZZLE INSIDE RADIUS SECTION			41- Steam Generator 1*	42- Steam Generator 2*	84- SDCHX A*	87- SDCHX B*	
ASME ITEM NO		C2.20		C2.21				-				C2.22							

REMARKS			** 6 Total; 4 REQD	*Multiple Vessels																					
INSPECTION			-	2	3						1	2	3												
EXAM AMOUNT			-	1	2						11	12	14												
TOTAL			6**			2		7	2		299			2	2	2	2	6	9	1	1	1	2		1
NDE METHOD						S	c	n	s					S	S	S	S	S	S	S	S	S	s	(v
DESCRIPTION, LINE OR SERIAL NO						212		117	79313					SG-036	SG-033	SG-042	SG-045	SG-002	SG-005	SG-202	SG-205	SG-008	SG-011	070 1	AF-018
IDENTIFICATION						lugs		sôni	supports					attachment	attachment	attachment	attachment	attachment	attachment	attachment	attachment	attachment	attachment		attachment
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-C; WELDED ATTACHMENTS FOR VESSELS, PIPING, PUMPS, AND VALVES	PRESSURE VESSELS	WELDED ATTACHMENTS			41- Steam Generator 1*		42- Stearri Generator 2	68- Regenerative Heat Exchanger	PIPING	WELDED ATTACHMENTS			43- Main Steam SG 1 East	44- Main Steam SG 1 West	45- Main Steam SG 2 East	46- Main Steam SG 2 West	54- Feedwater SG No. 1	55- Feedwater SG No. 2	56- Feedwater SG No. 1	57- Feedwater SG No. 2	58- Aux Feed S/G 1	59- Aux Feed S/G 2		62- Auxiliary Feedwater SG 1
ASME ITEM NO			C3.10								C3.20			-		•	-			~/	~/	-/			

REMARKS																												
INSPECTION																						-						
EXAM AMOUNT																												
TOTAL	1	7		7		ю			4		2		3	2		6		1		4	3		11					
METHOD	S	S		S		S			S		S		S	S		S		S		S	S		S					
DESCRIPTION, LINE OR SERIAL NO	AF-016	SG-039	SG-053	SG-048	SG-052	SI-067	SI-241	SI-307	SI-078	SI-087	SI-034	SI-308	SI-129	SI-009	SI-067	SI-079	SI-082	SI-033	SI-034	SI-119	SI-078	SI-079	SI-070	SI-082	SI-087	SI-089	SI-090	
IDENTIFICATION	attachment	attachment		attachment		attachment			attachment		attachment		attachment	attachment		attachment		attachment		attachment	attachment		attachment					
ZONE-COMPONENT OR SYSTEM	63- Auxiliary Feedwater SG 1	64- Blowdown SG 1		65- Blowdown SG 2		70- LPSI Pump Room A Suction			71- LPSI Pump Room A Discharge		73- LPSI Pump Room B Suction		74- LPSI Pump Room B Discharge	76- CS Pump Room A Suction		77- CS Pump Room A Discharge		79- CS Pump Room B Suction		80- CS Pump Room B Discharge	82- SDCHX Room A		83- SDCHX Room B					
ASME ITEM NO		0		0		2			2					2		2		~		3	3		8					

REMARKS																											
INSPECTION																											-
EXAM AMOUNT																											
TOTAL	9		12				4		3		1	4	4			+	9			9			1	3	2	3	
METHOD	S		S				S		s		S	s	S			S	S			S			S	S	S	S	
DESCRIPTION, LINE OR SERIAL NO	SI-119	SI-123	SI-072	SI-129	SI-134	SI-135	SI-072	SI-073	SI-173	SI-194	SI-134	SI-070	SI-002	SI-239	SI-241	SI-089	SI-070	SI-089	SI-241	SI-072	SI-134	SI-194	SI-202	SI-220	SI-155	SI-174	
IDENTIFICATION	attachment		attachment				attachment		attachment		attachment	attachment	attachment			attachment	attachment			attachment			attachment	attachment	attachment	attachment	
ZONE-COMPONENT OR SYSTEM	85- SDCHX Room B		86- SDCHX Room B				88- East Wrap		89- East Wrap		90- East Wrap	91- West Wrap	92- West Wrap			93- West Wrap	94- A Train Pipe Chase & 88'			95- B Train Pipe Chase & 88'			96- Containment LPSI to 1A	97- Containment LPSI to 1B	98- Containment LPSI to 2A	99- Containment LPSI to 2B	
ASME ITEM NO	8		3				ω		8		0	5	σ			5	0			6			0	0	5	0	

1

REMARKS																														
INSPECTION																														
EXAM AMOUNT																														
TOTAL	2		з			12			6		10			15		20				14		14		6	9				в	
METHOD	S		S			S			S		S			S		S				S		S		S	s				S	
DESCRIPTION, LINE OR SERIAL NO	SI-007	SI-369	SI-030	SI-194	SI-368	SI-008	SI-009	SI-307	CH-142	CH-424	SI-031	SI-033	SI-308	CH-149	CH-425	SI-099	SI-100	SI-105	SI-106	SI-107	SI-112	SI-100	SI-118	SI-107	SI-103	SI-107	SI-218	SI-236	SI-100	
IDENTIFICATION	attachment		attachment			attachment			attachment		attachment			attachment		attachment				attachment		attachment		attachment	attachment				attachment	
ZONE-COMPONENT OR SYSTEM	100- Containment LPSI A Suction		101- Containment LPSI B Suction			102- SI Pump Suction A			103- Refueling Water Suction A		104- SI Pump Suction B			105- Refueling Water Suction B		106- HPSI Room Discharge A				107- HPSI Room Discharge B		108- HPSI 88' Pipechase		109- HPSI 88' Pipechase	110- HPSI Discharge West Wrap				111- HPSI Discharge West Wrap	
ASME ITEM NO																									÷				,-	

REMARKS														*20 Total, 2 REQ'D	0% of IWF pump	upports with welded	ittachments, per	ootnote 5						
INSPECTION														2 *	4	S	0							
EXAM AMOUNT														2										
TOTAL	4				4			2	18	12	1	1		20**			3		3	3	3	4	4	
NDE METHOD	S				S				w	S		s					S		S	S	s	S	S	
DESCRIPTION, LINE OR SERIAL NO	SI-100	SI-101	SI-102	SI-176	SI-107	SI-157	SI-176		SI-106	SI-114	SI-319	SI-130					0876-40		0876-41	0876-42	0876-43	0776-16	0776-17	
IDENTIFICATION	attachment				attachment				attachment	attachment		attachment					lugs		lugs	lugs	lugs	lugs	lugs	
ZONE-COMPONENT OR SYSTEM	112- HPSI Discharge East Wrap				113- HPSI Discharge				118- HPSI Long Term	119- HPSI Long Term		121- Containment Spray B	PUMPS	WELDED ATTACHMENTS			72- LPSI Pump A		75- LPSI Pump B	78- Containment Spray A	81- Containment Spray B	116- HPSI A	117- HPSI B	
ASME ITEM NO														C3.30										

REMARKS		**10 total 3 required	*multiple vessels, see	similar Zones for	grouping														
INSPECTION		-	2	e															
EXAM AMOUNT		-	1	1															
TOTAL		10**					-	1			1	1	1	1	1	1	1	1	
METHOD							 VOL	NOL			NOL	NOL	VOL	NOL	NOL		NOL		
DESCRIPTION, LINE OR SERIAL NO							 0776-14	0776-15			UV-170	UV-180	UV-171	UV-181	UV-132	UV-174	UV-137	UV-177	
IDENTIFICATION							16 studs	16 studs			20 studs	20 studs	20 studs	20 studs	20 studs		20 studs		
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-D; PRESSURE RETAINING BOLTING GREATER THAN 2 In. N DIAMETER				SdWDa	BOLTS AND STUDS	116- HPSI A*	117- HPSI B*	VALVES	BOLTS AND STUDS	47- Main Steam SG 1 West *	48- Main Steam SG 1 East*	49- Main Steam SG 2 East*	50- Main Steam SG 2 West*	56- Feedwater SG No. 1*		57- Feedwater SG No. 2*		
ASME ITEM NO						C4.30				C4.40	4	4	-	-/					

							_	_									_			_	_	_	_	_	_	_	_	_	_			_
REMARKS			1102 WELDS USED	FOR % DUE TO C-F-1	See note 2 in Code	**Surface exams are	optional per N-663	and supported by	MN591-A00001	4 DM Welds: 54-1,	54-6A, 54-15, & 54-20	4 DM Welds: 55-1,	55-6, 55-15, & 55-20	3 DM Welds: 58-1,	58-4, 58-19			4 DM Welds: 59-1,	59-4A, 59-17, & 59-40											2 DM Welds: 72-52,	73-54	
INSPECTION			*	2	3	*	0		-	,	47	-			1			-														
EXAM AMOUNT			22	22	39																											
TOTAL			528							12		12		19				27			00	77		18	2		20			8		
NDE METHOD										S** & Vol		S** & Vol		S** & Vol				S** & Vol			C** 0 1/01	0		C** & \/n	5		S** & Vol			S** & Vol		
DESCRIPTION, LINE OR SERIAL NO										SG-2-14"	SG-13-14"	SG-5-14"	SG-14-14"	AF-004	SG-008	SG-008		AF-006	SG-011	SG-011	AF DOA	AT 040	AF-U18	AF-006	ΔF_016	200	SI-307	SI-308		SI-078	SI-123	
IDENTIFICATION 1										Butt Welds		Butt Welds		6" x 0.562"	6" x 0.432"	8" × 0.500		6" x 0.562"	6" x 0.432"	8" x 0.500	E" ~ 0 EPO"	700.0 V 0		6" V () 562"	40000 00		20" x 0.375			20" × 0.500"		
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-F-1; PRESSURE RETAINING WELDS IN AUSTENITIC STAINLESS STEEL OR HIGH ALLOY PIPING	PIPING WELDS 23/8 IN NOMINAL WALL THICKNESS FOR PIPING >NPS 4	CIRCUMFERENTIAL WELD							54- Feedwater SG No. 1		55- Feedwater SG No. 2		58- Aux Feed S/G 1				59- Aux Feed S/G 2			SO AND FOOD OF			33. Ally Feed S/G 2	1)))		70 & 73- LPSI Pump	Room A & B		32 & 85 SDC Heat Exch	Room A & B	
ASME ITEM NO		C5.10	C5.11 (~/		4		4)				4)												w		-

REMARKS	DM Welds: 74-1,	5-1																																	
INSPECTION	2	72																																	
EXAM AMOUNT																																			
TOTAL	56						75														10				15		105								
METHOD	S** & Vol						S** & Vol														S** & Vol				S** & Vol		S** & Vol								
DESCRIPTION, LINE OR SERIAL NO	SI-90	SI-135	SI-70	SI-72	SI-70	SI-72	SI-72	SI-73	SI-70	SI-71	SI-155	SI-174	SI-72	SI-73	SI-70	SI-71	SI-202	SI-220	SI-72	SI-70	SI-30	SI-7	SI-308	SI-307	SI-70	SI-72	SI-202	SI-220	SI-155	SI-174	SI-202	SI-220	SI-155	SI-174	
IDENTIFICATION	14" x 0.375"		16" x 0.375"		20" x 0.500"		12" x 0.375"				12" x 1.125"								20" x 0.500"		24" x 0.375"		24" x 0.562"		20" x 0.500		12" x 1.125"				12" x 1.312"				
ZONE-COMPONENT OR SYSTEM	83 & 86 SDC Heat Exch	Room A & B					88 & 91 Safety Injection	East and West Wraps													90 & 93 Safety Injection	East and West Wraps			94 & 95 Safety Injection A & B		96, 97, 98, 99 Containment LPSI	Loop 1A, 1B, 2A & 2B							
ASME ITEM NO																																			
REMARKS														Surface exams are	ptional per N-663	nd supported by	IN591-A00001 (with	le exception of	le Fukushima tie-in	elds on Zones 111	112)														
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INSPECTION														1 **	2 0	3 3	N	th	th	~	8 8														
EXAM AMOUNT														10	14	18																			
TOTAL	80				18		37		19		47			626				4		137							86								
METHOD	S** & Vol				S** & Vol		S** & Vol		S** & Vol		S** & Vol							S** & Vol		S** & Vol							S** & Vol								
DESCRIPTION, LINE OR SERIAL NO	SI-241	SI-194	SI-7	SI-30	SI-307	SI-307	CH-424	CH-142	SI-308	SI-308	CH-425	CH-149						CH-150		SI-100	SI-99	SI-107	SI-106	SI-107	SI-105	SI-112	SI-100	SI-118	SI-107						
IDENTIFICATION	16" × 1.594		24" x 0.375		24" x 0.562"	20" x 0.375"	20" x 0.375"	20" x 0.375"	24" × 0.562"	20" x 0.375"	20" x 0.375"	20" x 0.375"						3" X 0.216"		4" x 0.438"	4" x 0.337"		3" x 0.438"		2" x 0.344"		4" × 0.438"	2" x 0344"	4" × 0.377"						
ZONE-COMPONENT OR SYSTEM	100 & 101 Containment LPSI	Loop A & B, Suction			102- Safety Injection A Suction		103- Refueling Water Tank Suction A		104- Safety Injection B Suction		105- Refueling Water Tank B Suction		PIPING WELDS > 1/5 IN NOMINAL WALL THICKNESS FOR PIPING ≥ NPS 2 AND ≤ NPS 4	CIRCUMFERENTIAL WELD				104 SI B Train Suction		106 & 107 HPSI Room Discharge	A and B						108 & 109 HPSI 88' Pipechase								
ASME ITEM NO													C5.20	C5.21																					

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3

REMARKS																																		
INSPECTION PERIOD																																		
EXAM AMOUNT																																		
TOTAL	108												101												44				106			18	07	10
NDE METHOD	S** & Vol												S** & Vol												S** & Vol				S** & Vol			S & Vol		0 & 0
DESCRIPTION, LINE OR SERIAL NO	SI-107	SI-218	SI-100	SI-236	SI-218	SI-236	SI-103	SI-107	SI-110	SI-218	SI-236	SI-100	SI-107	SI-100	SI-176	SI-157	SI-176	SI-157	SI-101	SI-102	SI-108	SI-109	SI-157	SI-176	SI-218	SI-236	SI-157	SI-176	SI-106	SI-114	SI-319	AF-115	077 14	AF-118
IDENTIFICATION	4" × 0.337"	4" x 0.438"			3" x 0.438"		2" x 0.344"						4" × 0.337"	4" X 0.438"			3" x 0.438"		2" x 0.344"						3" x 0.438"				3" X 0.438"		2" x 0.344"	3" x 0.438"		3" X U.438
ZONE-COMPONENT OR SYSTEM	110 & 111 HPSI Discharge	West Wrap											112 & 113 HPSI Discharge	East Wrap											114 & 115 HPSI Header	Loop 1A, 1B, 2A & 2B			118 & 119 HPSI Long Term			126 AF Alternative Supply	10.14	127 AF Frimary
ASME ITEM NO													-																-			-		

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REMARKS						Surface exams are	ptional per N-663	nd supported by	1N591-A00001																					
INSPECTION				3		1	2 0	3 a	V																					
EXAM AMOUNT				1		1	1	1																						
TOTAL	4	2		3	3	27				2	2	4	4		1	1	1	1	1	1	1	1	3			4				
METHOD	S & Vol	S & Vol		S	S					S*	S*	S*	S*		°*	S*	S*	S*	S*	S*	S*	S*	°*			S*				
DESCRIPTION, LINE OR SERIAL NO	SI-532	SI-533		SI-105	SI-112					SI-78	SI-123	SI-70	SI-72		SI-70	SI-72	SI-194	SI-241	SI-202	SI-220	SI-155	SI-174	SI-307			SI-308				
IDENTIFICATION	3" x 0.438"	3" x 0.438"		2" × 0.344"						20" x 10"		20" x 6"	20" x 10"	20" x 14"	20" x 12"		18" x 12"		12" x 3"				24" x 10"	24" x 18"	24" x 20"	24" x 10"	24" X 18"	24" x 20"	24" x 3"	
ZONE-COMPONENT OR SYSTEM	128 RCS Primary Discharge	129 RCS Alternative Discharge	SOCKET WELDS	106 & 107 HPSI Room Discharge	A and B	CIRCUMFERENTIAL				82 & 85 SDC Heat Exch	Room A & B	83 & 86 SDC Heat Exch	Room A & B		88 & 91 Safety Injection	East and West Wraps	89 & 92 SDC Suction	East and West Wraps	96, 97, 98, 99 Containment LPSI	Loop 1A, 1B, 2A & 2B			102-Safety Injection A Suction			104-Safety Injection B Suction				
ASME ITEM NO			C5.30			C5.41																				-				

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1.101

7

REMARKS			Surface exams are	pptional per N-663	and supported by	AN591-A00001	* Note exam items are in Aug Summary AHE 5.51)														
INSPECTION PERIOD			- *	2	3	2	* 07 0														
EXAM AMOUNT			11	12	13																
TOTAL			370				19		21		19		21		**	**	**	**	**	**	**
NDE METHOD			'				S* & Vol		S* & Vol		S* & Vol		S* & Vol		S* & Vol	S* & Vol	S* & Vol				
DESCRIPTION, LINE OR SERIAL NO							SG-36-28"	SG-36-32"	SG-33-28"	SG-33-32"	SG-42-28"	SG-42-32"	SG-45-28"	SG-45-32"	**	*	**	**	**	**	**
IDENTIFICATION							Butt Welds		Butt Welds		Butt Welds		Butt Welds		Butt Welds	Butt Welds	Butt Welds				
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-F-2; PRESSURE RETAINING WELDS IN CARBON OR LOW ALLOY STEEL PIPING	PIPING WELDS 2 3/8 IN NOMINAL WALL THICKNESS FOR PIPING >NPS 4	CIRCUMFERENTIAL WELD				43- Main Steam SG 1 East		44- Main Steam SG 1 West		45- Main Steam SG 2 East		46- Main Steam SG 2 West		47- Main Steam SG 1 West	48- Main Steam SG 1 East	49- Main Steam SG 2 East	50- Main Steam SG 2 West	51- Atmospheric Dump No. 1	52- Atmospheric Dump No. 2	53- Steam to Aux Feedwater
ASME ITEM NO		C5.50	C5.51																		

REMARKS																																
INSPECTION PERIOD																																
EXAM AMOUNT																																
TOTAL	45					44					**		**		23		18		:	**		**		75	2		85			**	**	
METHOD	S* & Vol					S* & Vol					S* & Vol	5	S* & Vol		S* & Vol		S* & Vol			S* & Vol		S* & Vol		C* & Vol	5		S* & Vol			S* & Vol	0 101	0 0
DESCRIPTION, LINE OR SERIAL NO	SG-2-24"	SG-2-16"	SG-2-14"	SG-13-16"	SG-13-14"	SG-5-24"	SG-5-16"	SG-5-14"	SG-14-16"	SG-14-14"	SG-201-24"	SG-202-24"	SG-204-24"	SG-205-24"	SG-8-6"	SG-8-8"	SG-11-6"	SG-11-8"		SG-200-8"	SG-008-8"	SG-203-8"	20-11-92	CG_30_6"	SG-53-6"	SG-522-6"	SG-48-6"	SG-52-6"	SG-523-6"	SG-39-6"	00 10 E	00-40-0
IDENTIFICATION	Butt Welds					Butt Welds					Rutt Welds		Butt Welds		Butt Welds		Butt Welds			Butt Welds		Butt Welds		Built Malde	200		Butt Welds			Butt Welds	D	Butt vvelas
ZONE-COMPONENT OR SYSTEM	54- Feedwater SG No. 1					55- Feedwater SG No. 2					56- Feedwater SG No 1		57- Feedwater SG No. 2		58- Aux & Downcomer FW SG 1		59- Aux & Downcomer FW SG 2			60- Downcomer Feedwater SG 1		61- Downcomer Feedwater SG 2		64- Blowdown SG 1			65- Blowdown SG 2			66- Blowdown SG 1		
ASME ITEM NO	4)					4)					4		4,7		4)		4)			-		-		4	,					9		

REMARKS	EXAM CATEGORY C-G deleted in the 2007 Ed., 2008 Add. See letter 102- 06454 and SER dated 09/18/2012. (ACT 4343138)		*NOTE Pressure Test	Program																		
INSPECTION PERIOD			*			2						-	2	3								
EXAM AMOUNT			*			1						18	23	29								
TOTAL			*			e		1	-	*	-	428			2	+	-	2	+	5	5	
NDE METHOD			VT-2					VT-3	VT-3	1/7 3	C-1 A				VT-3	VT 3		VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO			IWC-522					SI-87	SI-100	CI 107	21-10/				SG-36	CC 33	2200	SG-42	SG-45	SG-002	SG-005	
IDENTIFICATION			Class 2					supports	supports	o incordo	supports				supports	ennorte	clindque	sunnorts	supports	supports	supports	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY C-G; PRESURE RETAINING WELDS IN PUMPS AND VALVES	EXAM CATEGORY C-H; ALL PRESSURE RETAINING COMPONENTS	PRESSURE RETAINING COMPONENTS		EXAM CATEGORY F-A; SUPPORTS	CLASS 2 PIPING SUPPORTS	A-ONE DIRECTIONAL (RODS)	83- SDCHX Room A	106- HPSI Room Discharge A	107 UDSI Doom Diochana D		CLASS 2 PIPING SUPPORTS	B-MULTIDIRECTIONAL RESTRAINTS		43- Main Steam SG 1 East	14 Main Stoam SC 1 Most		45- Main Steam SG 2 East	46- Main Steam SG 2 West	54- Feedwater SG No. 1	55- Feedwater SG No. 2	
ASME ITEM NO			C7.10 F			F1.20A		~				F1.20B			V			1			~/	

REMARKS																											
INSPECTION PERIOD																											
EXAM AMOUNT																											
TOTAL ITEMS	5	9	-	3		11		12		e			5		e		0		4		~		3		5	2	
NDE METHOD	VT-3	VT-3	VT-3	VT-3		VT-3	VT-3	VT-3	VT-3	VT-3			VT-3		VT-3		VT-3		VT-3		VT-3		VT-3		VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO	SG-8	SG-11	AF-018	AF-006	AF-016	SG-39	SG-53	SG-48	SG-52	SI-067	SI-241	SI-307	SI-87	SI-78	 SI-034	51-308	SI-129		SI-9	SI-67	SI-79	SI-82	SI-033	SI-034	SI-119	SI-78	SI-79
IDENTIFICATION	supports	supports	supports	supports		supports		supports		supports			supports		supports		supports		supports		supports		supports		supports	 supports	
ZONE-COMPONENT OR SYSTEM	58- Aux & Downcomer FW SG 1	59- Aux & Downcomer FW SG 2	62- Auxiliary Feedwater SG 1	63- Auxiliary Feedwater SG 2		64- Blowdown SG 1		65- Blowdown SG 2		70- 1 PSI Pump Room A Suction			71- LPSI Pump Room A Discharge		73- LPSI Pump Room B Suction		74- LPSI Pump Room B Discharge	-	76- CS Pump Room A Suction		77- CS Plimp Room A Discharoe		79- CS Pump Room B Suction		80- CS Pump Room B Discharge	82- SDCHX Room A	
ASME ITEM NO																											

REMARKS																																
INSPECTION																																
EXAM AMOUNT																																
TOTAL	13						8		10					5		4			3		7		5		3	14			14			
METHOD	VT-3	VT-3	VT-3	VT-3	VT-3	0	VI-3		VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3		VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO	SI-70	SI-82	SI-87	SI-89	SI-90	01110	SI-119	SI-123	SI-72	SI-129	SI-134	SI-135	SI-147	SI-72	SI-73	SI-38	SI-173	SI-194	SI-130	SI-134	SI-70	SI-71	SI-2	SI-241	SI-89	SI-70	SI-89	SI-241	SI-194	SI-72	SI-134	
IDENTIFICATION	supports						supports		supports					supports		supports			supports		supports		supports		supports	supports			supports			
ZONE-COMPONENT OR SYSTEM	83- SDCHX Room A					d G701000 av	85- SUCHX Room B		86- SDCHX Room B					88- East Wrap		89- East Wrap			90- East Wrap		91- West Wrap		92- West Wrap		93- West Wrap	94- A Train Pipe Chase & 88'			95- B Train Pipe Chase & 88'			
ASME ITEM NO																																

REMARKS																																
INSPECTION																																
EXAM AMOUNT																																
TOTAL	10	16	4	L	2	2		,	4				14				13		12			19		18			14		15		11	=
METHOD	VT-3	VT-3	VT-3	0 11 1	VI-3	VT-3	VT-3		VI-3	VT-3	VT-3	l	VT-3	VI-3	VT-3	t	VI-3	V1-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3			VT-3		VT-3		VT 3	C-1 A
DESCRIPTION, LINE OR SERIAL NO	SI-202	SI-220	SI-155		SI-174	SI-7	SI-369		SI-30	SI-194	SI-368		SI-8	SI-9	SI-307	01110	CH-142	CH-424	SI-31	SI-33	SI-308	CH-149	CH-425	SI-100	SI-105	SI-106	SI-107	SI-112	SI-100	SI-118	CI 107	101-10
IDENTIFICATION	supports	supports	supports		supports	supports			supports				supports				supports		supports			supports		supports			supports		supports		of incords	supports
ZONE-COMPONENT OR SYSTEM	96- Containment LPSI to 1A	97- Containment LPSI to 1B	98- Containment LPSI to 2A		99- Containment LPSI to 2B	100- Containment LPSI A Suction			101- Containment LPSI B Suction				102- SI Pump Suction A				103- Refueling Water Suction A		104- SI Pump Suction B			105- Refueling Water Suction B		106- HPSI Room Discharge A			107- HPSI Room Discharge B		108- HPSI 88' Pipechase		400 LIDEL 00' Discohoso	104- HIVOI OO LIDECIASE
ASME ITEM NO																	-															

REMARKS																													
INSPECTION																													
EXAM AMOUNT																													
TOTAL	13					9		40	0				6					2		2		22	19		5	5	-		-
METHOD	VT-3					VT-3		17.0	C-1 A				VT-3					VT-3		VT-3		VT-3	VT-3		VT-3	VT-3	VT-3		VI-3
DESCRIPTION, LINE OR SERIAL NO	SI-103	SI-107	SI-110	SI-218	SI-236	SI-100	SI-236	CI 100	001-10	SI-101	SI-102	SI-176	SI-107	SI-108	SI-109	SI-157	SI-176	SI-218	SI-236	SI-157	SI-176	SI-106	SI-114	SI-319	AF-115	AF-118	SI-532	001.00	SI-533
IDENTIFICATION	supports					supports			eiinddine				supports					supports		supports		supports	supports		supports	supports	supports		supports
ZONE-COMPONENT OR SYSTEM	110- HPSI Discharge West Wrap					111- HPSI Discharge West Wrap		110 UDOI Discharza East Missa	112- TITOI DISCIALGE EAST WIAP				113- HPSI Discharge					114 HPSI Header	Loop 1A & 1B	115 HPSI Header	Loop 2A & 2B	118 - HPSI Long Term	119 - HPSI Long Term		126 - AF Alternative Supply	127 - AF Primary	128 - RCS Primary Discharge		129 - RCS Alternative Discharge
ASME ITEM NO																													

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REMARKS																									
INSPECTION	-	2	3																						
EXAM AMOUNT	6	11	10																						
TOTAL	168			1	2	-	2	+	+	-	1	-	2		2		10		10		-	-	11		
METHOD				VT-3	VT-3	VT-3	VT-3	VT-3	VT-3		VT-3	VT-3	VT-3		VT-3		VT-3	VT-3	VT-3		VT-3	VT-3	VT-3	VT-3	
DESCRIPTION, LINE OR SERIAL NO				SG-36	SG-33	SG-42	SG-45	SG-206	SG-207	D7-00	SG-208	SG-209	SG-59	SG-70	SG-84	SG-103	SG-002	SG-013	SG-005	SG-014	SG-202	SG-205	SG-8	AF-4	
IDENTIFICATION	-			supports	supports	supports	supports	supports	clinnorte	adports	supports	supports	supports		supports		supports		supports		supports	supports	supports		
ZONE-COMPONENT OR SYSTEM	CLASS 2 PIPING SUPPORTS	C-SUPPORTS THAT ALLOW	THERMAL MOVEMENT (SPRING)	43- Main Steam SG 1 East	44- Main Steam SG 1 West	45- Main Steam SG 2 East	46- Main Steam SG 2 West	47- Main Steam SG 1 West	18. Main Steam SG 1 East		49- Main Steam SG 2 East	50- Main Steam SG 2 West	51- Atmospheric Dump No. 1		52- Atmospheric Dump No. 2		54- Feedwater SG No. 1		55- Feedwater SG No. 2		56- Feedwater SG No. 1	57- Feedwater SG No. 2	58- Aux & Downcomer FW SG 1		
ASME ITEM NO	F1.20C				7							-/			~/						-/				

REMARKS																									
INSPECTION PERIOD										+															
EXAM AMOUNT																									
TOTAL	11		2	2	6		2	c	٥		5	1	3	2	-	5			1	5			,	2	
NDE METHOD	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	VT-3	111.0	5-12		VT-3	VT-3	VT-3	VT-3	VT-3	VT-3			VT-3	VT-3	VT-3	VT-3		VT-3	
DESCRIPTION, LINE OR SERIAL NO	SG-11	AF-6	SG-200	SG-203	AF-018	AF-4	AF-006	00 00	26-39		SG-48	SI-78	SI-129	SI-79	SI-034	SI-119	SI-147		SI-78	SI-70	SI-87	SI-90		SI-119	SI-123
IDENTIFICATION	supports		supports	supports	sunnorts		supports	4	supports		supports	supports	supports	supports	supports	supports		,	supports	supports				supports	
ZONE-COMPONENT OR SYSTEM	59- Aux & Downcomer FW SG 2		60- Downcomer Feedwater SG 1	61- Downcomer Feedwater SG 2	62- Auxiliary Feedwater SG 1		63- Auxiliary Feedwater SG 2				65- Blowdown SG 2	71- LPSI Pump Room A Discharge	74- LPSI Pump Room B Discharge	77- CS Pump Room A Discharge	79- CS Pump Room B Suction	80- CS Pump Room B Discharge			82- SDCHX Room A	83- SDCHX Room A				85- SDCHX Room B	
ASME ITEM NO				e	4															3				~	

REMARKS																												
INSPECTION																												
EXAM AMOUNT																												
TOTAL	15				6			-	3		4		1	-		4		1	2		-	1	-	-	0	2	e	
NDE METHOD	VT-3				VT-3		ł	VI-3	VT-3		VT-3	VT-3	VT-3	VT-3	c L	VI-3		VT-3	VT-3	14.0	C-1V	VT-3	VT-3	VT-3	VT.2	0-14	VT-3	
DESCRIPTION, LINE OR SERIAL NO	SI-72	SI-129	SI-134	SI-135	SI-72	SI-73	10110	SI-194	SI-70	SI-71	SI-239	SI-241	SI-89	SI-89	01 10	SI-72	SI-194	SI-202	SI-174	01044	01-241	SI-194	SI-307	SI-308	CLOD	SI-100	SI-107	
IDENTIFICATION	supports				supports			supports	supports		supports		supports	supports		supports		supports	supports		supports	supports	supports	supports	erinnorte	et loddne	supports	
ZONE-COMPONENT OR SYSTEM	86- SDCHX Room B				88- East Wrap			89- East Wrap	91- West Wrap		92- West Wrap		93- West Wrap	94- A Train Pipe Chase & 88'	DE D Tarin Dian Ohana 8 001	95- B Irain Pipe Chase & 88		96- Containment LPSI to 1A	99- Containment LPSI to 2B	100 Contributed DOI & Cunting		101- Containment LPSI B Suction	102- SI Pump Suction A	104- SI Pump Suction B	106. HPSI Room Discharge A		107- HPSI Room Discharge B	
ASME ITEM NO	80				80		0		6		6		6	5		ה		5	5	4	-	-	-	-	4		1	-

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S	10 m 10 m													Ι	D'D	see											
REMAR															*22 Total, 12 REC	multiple vessels,	similar Zones for	grouping									
INSPECTION															*	2	3 8	0,									
EXAM AMOUNT	and the second second														2	5	5										
TOTAL	2		c	0	4		1	4	2	4		1	c	4	22**				2	з	c	2	3	3	4	r	4
METHOD	VT-3		1.17.0	VI-3	VT-3		VT-3	VT-3	VT-3	VI-3		VT-3	VT.3	>					VT-3	VT-3	110	<u>?- ></u>	VT-3	VT-3	VT-3		VT-3
DESCRIPTION, LINE OR SERIAL NO	SI-100	SI-118	107 IO	101-10	SI-107	SI-218	SI-236	SI-157	SI-106	SI-114 CI 210	01-212	SI-88	SI-130	001-10	,				79313	0876-41	01 200	00/0-47	0876-43	0876-44	0776-16	2	0776-17
IDENTIFICATION	supports		opennin	supports	supports		supports	supports	supports	supports		supports	erionorte	appoint					supports	supports	operation	supports	supports	supports	supports	200	supports
ZONE-COMPONENT OR SYSTEM	108- HPSI 88' Pipechase			102- TLOI OO LIDECIASE	110- HPSI Discharge West Wrap		111- HPSI Discharge West Wrap	113- HPSI Discharge	118 - HPSI Long Term	119 - HPSI Long Term		120- Containment Spray A	121- Containment Snrav B		SUPPORTS OTHER THAN	PIPING SUPPORTS			68- Regenerative Heat Exchanger	72- LPSI Pump A*	76 DOI Dimo D*		78- CS Pump A*	81- CS Pump B*	116- HPSI Pump A*		117- HPSI Pump B*
ASME ITEM NO							-								F1.40B	H NAME OF A					r			~			-

REMARKS	1, 2 REQ'D	vessels				
	**4 Total	*multiple				
INSPECTION	1	2				
EXAM AMOUNT	-	1				
TOTAL	4**		2		2	
METHOD			VT-3		VT-3	
DESCRIPTION, LINE OR SERIAL NO			212		211	
IDENTIFICATION			snubbers		snubbers	
ZONE-COMPONENT OR SYSTEM	SUPPORTS OTHER THAN	PIPING SUPPORTS	41- Steam Generator 1*		42- Steam Generator 2*	
ASME ITEM NO	F1.40C					

SECTION 6.0 ASME CLASS 3 EXAMINATION SUMMARY

INDEX

EXAM CATEGORY

- D-A Welded Attachments for Vessels, Piping, Pumps and Valves
- D-B All Pressure Retaining Components
- F-A Class 3 Supports

REMARKS			**10 req'd due to	multiple comp, see	similar description for	grouping																							
INSPECTION			1	2	e																								
EXAM AMOUNT			3	3	4																								
TOTAL			22**				2		8								4				4				2		2		
NDE METHOD			-				VT-1		VT-1								VT-1				VT-1				VT-1		VT-1		
DESCRIPTION, LINE OR SERIAL NO			-				DFA-T02	DFB-T02	DGA-E04	DGA-E05	DGB-E04	DGB-E05	DGA-X01A	DGA-X01B	DGB-X01A	DGB-X01B	ECA-E-1	ECA-T-1	ECB-E-1	ECB-T-1	EWA-E01	EWA-T01	EWB-E01	EWB-T01	PCA-E1	PCB-E1	SIA-E01	SIB-E01	
IDENTIFICATION			-				attachments		attachments								attachments				attachments				attachments		attachments		
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY D-A; WELDED ATTACHMENTS FOR VESSELS, PIPING, PUMPS, AND VALVES	Pressure Vessels	Welded Attachments*				DF System		DG System								EC System				EW System				PC System		SI System		
ASME ITEM NO		-	D1.10				-		-												E				-				

REMARKS						*Added CT-44-H-1-W per Al 16-13150-004.													*Note Pressure Test	Program	
INSPECTION		1	2	3															*		
EXAM AMOUNT		11	11	11															*		
TOTAL		319			6	4*	14	14	37		19		13	3		2	204		*		
NDE					VT-1	VT-1	VT-1	VT-1	VT-1		VT-1		VT-1	VT-1		VT-1	VT-1		VT-2		
DESCRIPTION, LINE OR SERIAL NO					piping	piping	piping	piping	piping		piping		piping	piping		piping	piping		IWD-5221		
IDENTIFICATION					attachments	attachments	attachments	attachments	attachments		attachments		attachments	attachments		attachments	attachments		Class 2		
ZONE-COMPONENT OR SYSTEM	Piping	Welded Attachments			AF System	CT System	DG System	EC System	EW System		NC System		PC System	SG System		SI System	SP System	EXAM CATEGORY D-B; ALL PRESSURE RETAINING COMPONENTS	Pressure retaining components		
ASME ITEM NO		D1.20																	D2.10		

REMARKS						Added CT-44-H-1	ber Al 16-13150-004.																						
INSPECTION		1	2	3		*														1	2	3							
EXAM AMOUNT		10	11	12																5	5	4							
TOTAL		326			20	4*		30	16	67	35	ļ	11	ų	2	4		128		54			8		4	0		10	-
NDE METHOD					VT-3	VT-3		VT-3	VT-3	VT-3	VT-3	0	VI-3	1/T 3	0-17	VT-3		VT-3					VT-3	111.0	VI-3	VT-3		VT-3	VT-3
DESCRIPTION, LINE OR SERIAL NO					piping	Dibina	0	piping	piping	piping	piping		buidid	ninin	Buildid	piping	0	piping	-	1			piping	a da fara	buidid	ninin	Ruda	piping	piping
IDENTIFICATION					supports	supports		supports	supports	supports	supports		supports	cumorte	sindque	supports		supports		,			supports		supports	sinnorts	200400	supports	supports
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY F-A; SUPPORTS	CLASS 3 PIPING SUPPORTS	B-MULTIDIRECTIONAL RESTRAINTS		AF System	CT System		DG System	EC System	EW System	NC System		PC System	CC Cristian	og ofstell	SI Svstem		SP System		CLASS 3 PIPING SUPPORTS	C-Supports that allow thermal movement		AF System		DG System	EC Svetam		EW System	NC System
ASME ITEM NO		F1.30B							_	_										F1.30C			-		-				-

REMARKS					iq'd due to	ole comp, see	description for	Bu																							
PERIOD					1 **10 re	2 *multip	3 similar	Broup					_																		
EXAM AMOUNT					e	8	4																								
TOTAL	13	9	-	6	22			2		8								4				4					7		2		
METHOD	VT-3	VT-3	VT-3	VT-3				VT-3		VT-3								VT-3				VT-3				0	VI-3		VT-3		
DESCRIPTION, LINE OR SERIAL NO	piping	piping	piping	piping				DFA-T02	DFB-T02	DGA-E04	DGB-E04	DGA-E05	DGB-E05	DGA-X01A	DGA-X01B	DGB-X01A	DGB-X01B	ECA-E-1	ECB-E-1	ECA-T-1	ECB-T-1	EWA-E01	EWB-E01	EWA-T01	EWB-T01		PCA-E1	PCB-E1	SIA-E01	SIB-E01	-
IDENTIFICATION	supports	supports	supports	supports	,			supports		supports								attachments				attachments					attachments		attachments		
ZONE-COMPONENT OR SYSTEM	PC System	SG System	SI System	SP System	SUPPORTS OTHER THAN	PIPING SUPPORTS*		DF System		DG System								EC System				EW System					PC System		SI System		
ASME ITEM NO					F1.40B					_								-									-				

SECTION 7.0

AUGMENTED EXAMINATION SUMMARY

INDEX

EXAM CATEGORY

N-722-1	PWR Components Containing Alloy 600/82/182
N-729-4	PWR Reactor Vessel Upper Head
N-770-2	PWR Pressure Retaining Dissimilar Metal Piping and Vessel Nozzle Butt Welds containing Alloy 82/182
B-J	Pressure Retaining Welds in Piping
AUGME	NTED HIGH ENERGY

- C-F-2 Pressure Retaining Welds in Carbon or Low Alloy Steel Piping

AUGMENTED FLYWHEEL

NA Reactor Coolant Pump Flywheel Examinations

ION REMARKS		and the second se		* Required R16, R18, R20	61 locations		*** Prorated over inverval per Footnote 6 of Code Case.			**Each RFO	36 locations					**Each RFO				
PERIOD				*			***	***			**		**			**		1	2	e
EXAM AMOUNT				-			4	4			1		7			27		8	9	9
TOTAL				1			4	4			1		7		A LAND AND A	27		8	12	
NDE METHOD		1 - A - A		VE			VE	VE	III AND		VE		VE		Section 14	VE		VE	VE	
DESCRIPTION, LINE OR SERIAL NO				79173			212	211	L T L MAN		79373		79373		and the second se	RCS		RCP	RCS	
IDENTIFICATION				ICI Penetrations			Penetrations	Penetrations			Penetrations		Instruments			Instruments		Instrument	Instrument	
ZONE-COMPONENT OR SYSTEM	EXAM CATEGORY CC722-1; PWR COMPONENTS CONTAINING ALLOY 600/82/182	REACTOR VESSEL	RPV bottom mounted instrument penetrations	1-Reactor Vessel (1-31)		STEAM GENERATOR	 Cold leg instrument connections 	 Cold leg instrument connections 	PRESSURIZER		5- Heater Penetrations	(5-36)	5- Instrument Connections	(5-37, 1 through 7)	PIPING	6- Hot Leg Instrument Connections (6-101)	Cold leg instrument connections	6- RCP Pressure Taps (6-100)	6- Cold Leg Instrumentation (6-99)	
ASME ITEM NO			B15.80				B15.135				B15.140		B15.180			B15.200	B15.205			

S.S.A.S.	Π	Т								Π					
REMARKS		*** VE in conjunction	with N-770-2 VOL,	prorated over inverval	per Footnote 6 of	Code Case									
INSPECTION		***		***		***	***	***	***	***	***	***	***	***	
EXAM AMOUNT		+		1		1	-	1	1	1	1	1	1	1	
TOTAL		1		1		1	-	1	1	1	1	1	1	1	
NDE		VE		VE		VE	VE	VE	VE	VE	VE	VE	VE	VE	
DESCRIPTION, LINE OR SERIAL NO		SI-207-14"		SI-223-14"		SI-160-14"	SI-179-14"	RC-062-3"	RC-017-3"	RC-060-2"	RC-058-2"	RC-096-2"	RC-091-2"	CH-005-3"	
IDENTIFICATION		butt welds		butt welds		butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	
ZONE-COMPONENT OR SYSTEM	Cold leg full penetration welds	3- Safety Injection 1A (9-10)		'4- Safety Injection 1B (11-10)		35- Safety Injection 2A (13-10)	:6- Safety Injection 2B (15-9)	?7- Pzr Spray 1A (9-11)	(8- Pzr Spray 1B (11-11)	12- Drain Line Loop 1A (8-18)	13- Drain Line Loop 1B (10-18)	4- Drain Line Loop 2A (12-18)	6- Letdown Line (14-18)	(7- Charging Line (13-11)	
ASME ITEM NO	B15.215 C	N		N		(1	21	0	27	3	(m)	3	e	m	

ASME ITEM NO	ZONE-COMPONENT OR SYSTEM	IDENTIFICATION	DESCRIPTION, LINE OR SERIAL NO	NDE	TOTAL	EXAM	INSPECTION	REMARKS	
	CODE CASE N-729-4; PWR REACTOR VESSEL UPPER HEAD								
	REACTOR VESSEL UPPER HEAD								
B4.30	Head with nozzles and partial-penetration welds of PWSCC-resistant materials								
	2-Closure Head CEDM Penetrations	Head Surface	N05065-CHA-01	VE	97	67	*	*R15 (Head Replaced)	
	(2-89)							REQUIRED R18, R21	
	2-Closure Head Vent Penetration	Vent Nozzle	N05065-CHA-01	VE	-	-	*	*R15 (Head Replaced)	
	(2-88)							REQUIRED R18, R21	
B4.40	Nozzles and partial-penetration welds of PWSCC-resistant materials in head								
	2-Closure Head CEDM Nozzles & J-Weld	CEDM Nozzle	N05065-CHA-01	S or Vol	67	67	*	*Required in 2R25 per	
	(2-89)							Relief Request 55	
	2-Closure Head Vent Nozzle & J-Weld	Vent Nozzle	N05065-CHA-01	S or Vol	1	1	*	*Required in 2R25 per	
	(2-88)							Relief Request 55	

1 States				-									σ			
REMARKS				Mitigated with FSWO During R14; 1st ISI R16	*Design Calc Exam	Freq. every 3 years.	R18, R20, R22.				Mitigated with FSWO	During R13; 1st ISI R15	** Design Calc Frequency every 6 years; Last examine R19			
INSPECTION PERIOD	7				2	с							n			
EXAM AMOUNT					1	-							-			
TOTAL					9								ю			
NDE					Vol	Vol	Vol	Vol	Vol	Vol			Vol	Vol	Vol	
DESCRIPTION, LINE OR SERIAL NO					RC-18-4"	RC-028-12"	RC-001-6"	RC-003-6"	RC-005-6"	RC-007-6"			RC-028-12"	RC-051-16"	RC-068-16"	
IDENTIFICATION					butt welds	butt welds	butt welds						butt welds	butt welds	butt welds	
ZONE-COMPONENT OR SYSTEM	CODE CASE N-770-2; PWR PRESSURE RETAINING DISSIMILAR METAL PIPING AND VESSEL NOZZLE BUTT WELDS CONTAINING ALLOY 82/182	Cracked butt weld reinforced by full structural weld overlay of Alloy 52/152 material	NSPECTION ITEM F-1	NOMINAL PIPE SIZE > 4 INCH NOZZLE TO SAFEEND BUTT WELDS	29- Spray (5-33-OL)	20- Surge* (5-34-OL)	31- Safeties (4) (5-29-OL)	(2-30-OL)	(5-31-OL)	(5-32-OL)	NPS 4 OR LARGER	CIRCUMFERENTIAL WELDS	20- Pressurizer Surge Line** (6-10-OL)	21- Shutdown Cooling Loop 1 (6-11-OL)	22- Shutdown Cooling Loop 2 (7-9-OL)	
ASME ITEM NO	0 12 > 0	0 \$	1	20	2	2	3				Z	*		2	2	

REMARKS	VOL in conjunction with N-722 1 VE; UTs must be encoded per 50.55a(g)(6)(ii)(F)(13)		Examined R15, REQUIRED R19	Examined R15, REQUIRED R19	Examined R15, REQUIRED R19	Examined R15, REQUIRED R19	REQUIRED R17, R21	REQUIRED R17, R21	REQUIRED R17, R21	REQUIRED R17, R21	REQUIRED R17, R21	REQUIRED R17, R21	REQUIRED R17, R21				** IEB 88-08 & IN 97-19	2 welds and base	metal down stream	of V431	
INSPECTION PERIOD																	3				
EXAM AMOUNT		8	-	-	-	-	Ł	+	+	1	1	1	1				2				
TOTAL			-	-	-	-	-	+	+	1	1	+	1				2				
NDE METHOD			VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol	VE & Vol				S				
DESCRIPTION, LINE OR SERIAL NO			SI-207-14"	SI-223-14"	SI-160-14"	SI-179-14"	RC-062-3"	RC-017-3"	RC-060-2"	RC-058-2"	RC-096-2"	RC-091-2"	CH-005-2"				CH-009-2"				
IDENTIFICATION			butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds	butt welds				butt welds				
ZONE-COMPONENT OR SYSTEM	Unmitigated butt weld at cold leg operating temperature	INSPECTION ITEM B	23- Safety Injection 1A (9-10)	24- Safety Injection 1B (11-10)	25- Safety Injection 2A (13-10)	26- Safety Injection 2B (15-9)	27- Pressurizer Spray 1A (9-11)	28- Pressurizer Spray 1B (11-11)	32- Drain Line Loop 1A (8-18)	33- Drain Line Loop 1B (10-18)	34- Drain Line Loop 2A (12-18)	36- Letdown Line (14-18)	37- Charging Line (13-11)	EXAM CATEGORY B-J; PRESSURE RETAINING WELDS IN PIPING	LESS THAN NPS 4	CIRCUMFERENTIAL WELDS OTHER THAN PWR HPSI SYSTEMS	30- Aux Pressurizer Spray**				
ASME ITEM NO															B9.20	B9.21					