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February 23, 2000

United States Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555

LaSalle County Station, Unit 1

Facility Operating License No. NPF-11

NRC Docket No. 50-373

Subject: 90-Day Post Outage ISI Summary Report

Reference: Milton H. Richter (ComEd) letter to Dr. Thomas E. Murley

(NRC), "Structural Margin Evaluation for Reactor Pressure

Vessel Head Studs," dated October 3, 1991

Title 10, Code of Federal Regulations, Part 50, Section 55a, Paragraph g (10 CFR 50.55a(g)) requires Commonwealth Edison (ComEd) Company to maintain an Inservice Inspection Program in accordance with the requirements of the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code. This report is submitted in accordance with the requirements of ASME Section XI, Article IWA-6200, Paragraph IWA-6230.

Enclosed please find the Post-Outage (90 day) Summary Report for Inservice Inspection examinations and Repair/Replacement activities performed between the end of the previous refueling outage May 6, 1996 through the end of the current refueling outage. The current refueling outage was the 8<sup>th</sup> refueling outage for LaSalle County Station Unit 1. The outage started October 23, 1999 and ended November 22, 1999. This refueling outage was the second outage scheduled for the First Inspection Period of the Second Inspection Interval. The Second Inservice Inspection Interval is effective from November 23, 1994 through October 11, 2006 for LaSalle County Station Unit 1.

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LaSalle County Station Unit 1 is owned and operated by ComEd, whose address is:

One First National Plaza P.O. Box 767 Chicago, Illinois 60690

LaSalle County Station Unit 1 has a gross generating capacity of 3323 MWt and began commercial Operation on January 1, 1984.

Should you have any questions concerning this letter, please contact Mr. Frank A. Spangenberg, III, Regulatory Assurance Manager, at (815) 357-6761, extension 2383.

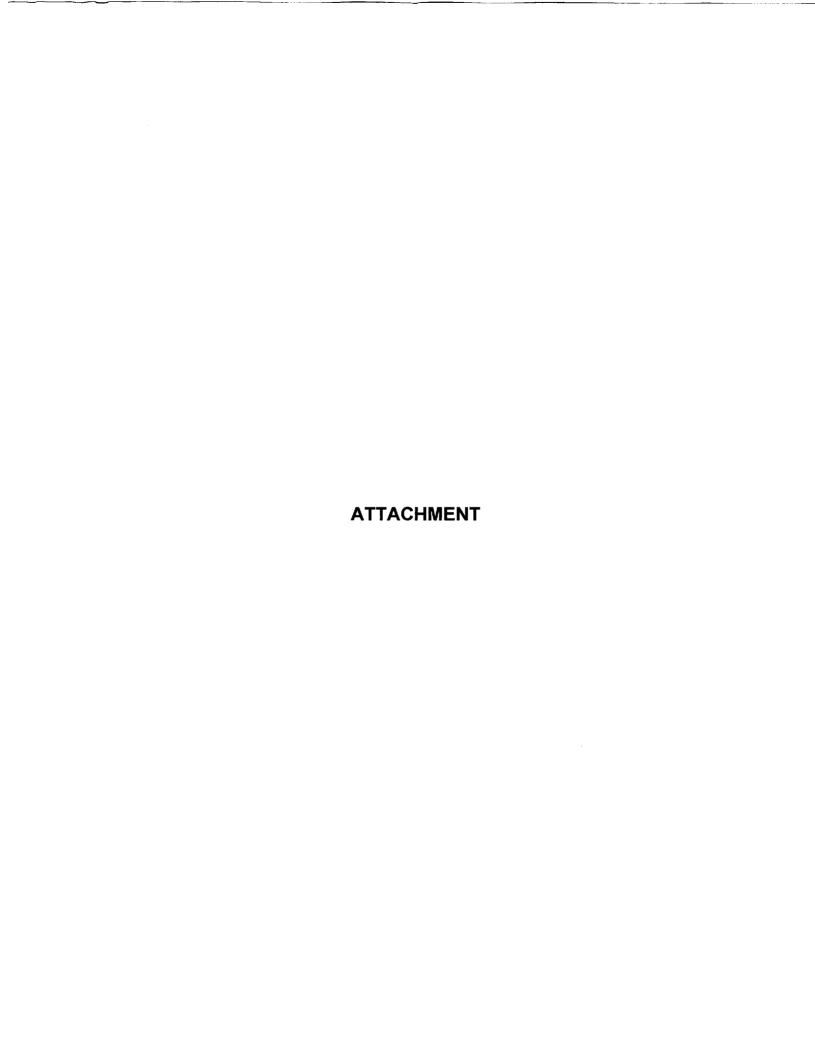
Respectfully,

Jeffrey A. Benjamin Site Vice President LaSalle County Station

Attachment

cc: Regional Administrator - NRC Region III

NRC Senior Resident Inspector - LaSalle County Station



#### I. INTRODUCTION

This Inservice Inspection Summary Report addresses examinations performed between the end of the previous refueling outage May 6, 1996 through the end of the current refueling outage. The current refueling outage was the 8<sup>th</sup> refueling outage for LaSalle County Station Unit One. The outage started October 23, 1999 and ended November 22, 1999. This refueling outage was the second outage scheduled for the First Inspection Period of the Second Inspection Interval. The Second Inservice Inspection Interval is effective from November 23, 1994 through October 11, 2006 for LaSalle Unit 1. Paragraph IWA-2430(e) of ASME Section XI allows an inspection Interval to be extended for a period of time equivalent to the duration of a continuous outage that exceeds six months. The Second Inservice Inspection Interval is divided into three successive inspection periods as determined by calendar years of plant service within the Inspection Interval. Identified below are the period dates for the Second Inservice Inspection Interval as defined by Inspection Program B. In accordance with IWB-2412(b), the inspection periods specified below may be decreased or extended by as much as 1 year to enable inspections to coincide with LaSalle Station's refueling outages.

Unit 1, Period 1 (November 23, 1994 through October 11, 1999\*\*)
Unit 1, Period 2 (October 12, 1999 through October 11, 2003)
Unit 1, Period 3 (October 12, 2003 through October 11, 2006)
\*\* This date reflects a 690 day extension allowed by IWA-2430(e) for L1F35.

Inservice Inspection examinations, Augmented Inservice Inspection (AISI) examinations and Preservice Inspections were completed during the refueling outage as required by the Code of Federal Regulations, Technical Specifications, and Section XI of the ASME Boiler and Pressure Vessel Code, 1989 Edition.

Personnel from GE Nuclear Energy (GENE) Inspection Services performed the Non-Destructive Evaluations (NDE), Magnetic Particle (MT), Liquid Dye Penetrant (PT), and manual and automated Ultrasonic (UT) techniques that were used during these inspections. All IGSCC examinations were completed by personnel qualified for the detection and discrimination of Intergranular Stress Corrosion Cracking in accordance with the Performance Demonstration Initiative (PDI). LaSalle's Programs Engineering Group provided necessary resolution of technical problems, reviewed all ISI personnel qualifications, and all visual, surface, and volumetric examination results.

Visual examinations of reactor vessel internals, component supports, and piping pressure tests were performed by GENE personnel and ComEd employees of the LaSalle's Programs Engineering Group. These individuals were appropriately certified as ASME Section XI Visual Examiners to ComEd's written practice. An underwater camera was used in the reactor vessel for the visual inspection of the reactor vessel internals. The camera was proven capable of resolving both 0.001", and 0.0005" stainless steel wires while underwater and in the same lighting conditions found during the actual inspection.

The services of Authorized Nuclear Inservice Inspectors (ANII)/Authorized Nuclear Inspectors (ANI) were provided by Hartford Steam Boiler Inspection & Insurance Co., Chicago Branch, 2443 Warrenville Road, Suite 500, Lisle, IL 60532.

Mr. Rocky W. White ANII/ANI, State of ILL # 1927, reviewed all procedures, personnel qualifications, instrument and material certifications, all Section XI examination results, all Owner's Reports of Repair or Replacement (Forms NIS-2), and the Owners Data Report for Inservice Inspection (Form NIS-1).

#### II. SCOPE OF INSPECTIONS

The tables following this section summarize the extent and results of inspections performed during the period between the end of the previous refueling outage May 6, 1996 (L1R07), through the end of the current refueling outage (L1R08). An explanation of any abbreviations can be found at the end of this report as Attachment 3.

Table A provides a summary listing of all completed ASME Section XI examinations for this outage with the exception of Component Support examinations, Pressure Testing, and containment examinations which are addressed separately. Table A is divided by ASME Code Category with a description of the item examined, as well as the examination type(s), and the examination results. Due to the limitations imposed by their design and construction, several components could not be examined to the full extent required by the Code. In accordance with 10 CFR 50.55a(g)(5), Request for Relief CR-26 from the Code required examination coverage will be submitted for these components in subsequent revisions to the Second 10-Year ISI Plan for LaSalle County Station Units 1 & 2. Applicable existing Relief Requests are noted in the tables.

Table B provides a summary listing of all Augmented Inservice Inspections (AISI). These are not ASME Section XI Code requirements, but are either additional examination area requirements, or increased frequency requirements, or combinations of these which are requested by the Nuclear Regulatory Commission, or which have been deemed prudent in view of ComEd or other industry experience. Table B also gives a description of the item examined as well as the examination type, and examination results(s). Table B includes the following categories as described below.

**TYPE 1A -** These are ASME Code Category B-F, and B-J welds of the High Energy Line Break exclusion regions which are identified in the SAR and are examined as required by the Nuclear Regulatory Commission.

**TYPE 1B/NUREG-0619** - These examinations include the visual examination of the Feedwater Spargers.

**GENERIC LETTER 88-01 -** These examinations are of austenitic stainless steel piping for the detection of IGSCC.

**REACTOR VESSEL INTERNALS AISI** – These examinations include inspection of reactor internal components which have been required by the Nuclear Regulatory Commission such as Core Spray Spargers and Core Shroud Ultrasonic Testing, those which have been adopted by ComEd through its commitment to the Boiling Water Reactor Vessel and Internals Project (BWRVIP), such as Ultrasonic Examination of Core Spray Piping, and others which ComEd has deemed prudent from industry experience, such as the examination of the Steam Dryer and Steam Separator.

#### **MISCELLANEOUS AISI -**

Pursuant to LaSalle County Station's commitment to the Nuclear Regulatory Commission (reference letter), the AISI examinations included an augmented "End-Shot" Ultrasonic examination of 100% (68) of the Reactor Pressure Vessel Closure Studs. The "End Shot" UT examination was completed using procedures, calibration standards, and personnel which met all applicable requirements of the 1989 Edition of ASME Section XI.

Table C provides a summary listing of all completed ASME Section XI Class 1 and 2 Component Support examinations for this outage. Table C gives the support number, the examination type, and examination results(s). Table C is divided by ASME Code Class.

Table D provides a listing of pressure testing of ASME Class 1 & 2 piping and components completed in accordance with ASME Section XI during the period between the L1R07 outage and the L1R08 outage. Class 1 components and piping were visually examined using the VT-2 method during the System Leakage Test conducted at 1020 PSIG prior to reactor start-up, which is within the nominal operating pressure range of the Reactor Pressure Vessel associated with 100% rated reactor power.

Table E is a listing of ASME Class 1 and 2 Repair/Replacements which have been completed since the previous refueling outage and those completed during the eighth refueling outage of Unit 1 in accordance with ASME Section XI, Articles IWA-4000 and IWA-7000. The listing includes the documentation package (Nuclear Work Request) number which served to implement the applicable activity as well as a short description of the activity. The Nuclear Work Requests are on file at LaSalle. Each activity has been certified on Form NIS-2 (Owners Report of Repair or Replacement) which will serve as documentation of these Repair/Replacements. The NIS-2 forms are included in this report as Attachment 2. The work request packages associated with 14 repair/replacement activities are still in processing, and these will be included in the 90 day ISI Summary Report following the next Unit 1 refueling outage (L1R09). Action Tracking Item # 24046, has been issued to track submittal of these NIS-2 forms.

The name of each major component inspected during the eighth refueling outage is listed on Form NIS-1 (Attachment 1) in column #1. Only the major components inspected during the outage are listed on Form NIS-1. These include the Reactor Pressure Vessel and the Class 1 piping system. A more detailed list of components inspected appears in the abstracts listed as items 13, 14, and 15 on Form NIS-1. Since descriptions including size, capacity, material, location, and drawings to aid in identification of the components have been previously submitted, as well as our N-5 Code Data Reports, and our Second 10-Year ISI Plan, this information was not included in this Summary Report. These documents are on file at LaSalle County Nuclear Station. This also applies to our Preservice and previous Inservice Inspection Summary Reports.

#### III. SUMMARY OF RESULTS AND CORRECTIVE ACTIONS

The ASME Section XI Inservice Inspection results obtained this outage were compared with the applicable Preservice and previous Inservice Inspection results. The following is a summary of the results and the corrective actions taken this outage.

### 1. ASME Section XI Components

No reportable indications were detected in any ASME Section XI components or their supports. Recordable indications were detected in these components as well as in other components, during routine and or augmented examinations as discussed below.

#### 2. Steam Dryer

Based on LaSalle experience, an augmented visual examination of the Steam Dryer is completed during each refueling outage. The Steam Dryer contains numerous indications, all of which have been recorded during previous examinations. Areas where indications were identified include the lifting eye bracket welds, upper dryer bank vertical welds, upper support ring, and drain channel welds. All indication during the examination conducted for L1R08 were evaluated as acceptable as-is with no repair required in accordance with the acceptance criteria of GENE Chron. 118054, dated 12/3/92. As all of these indications had been previously identified, no PIF was generated to disposition them. These examination results have been documented on the VT-3/4 examination data sheet by the Station Level III Visual Examiner.

#### 3. Steam Separator

Based on LaSalle experience, an augmented visual examination of the Steam Separator is completed during each refueling outage. At the sixth refueling outage, cracking was identified on several middle support ring gussets. Reinspection of the Separator during this outage revealed no further damage to any additional gussets, and none of the previously identified cracking appeared significantly changed. As these indications had been previously identified, no PIF was generated to

disposition them. These examination results have been documented on the VT-3/4 examination data sheet by the Station Level III Visual Examiner.

### 4. Jet Pump Pumps

During augmented visual inspection of the number nine Jet Pump in the previous refueling outage, wear was detected on the inlet mixer wedge and restrainer bracket pad. Cracking of the adjusting screw tack welds was also identified. At that time, a partial repair was made by installing a pair of wedge assemblies. During this outage, a permanent repair was made by refacing the restrainer bracket pad, installing a new inlet mixer with an over-sized wedge, and installing two permanent wedges which functionally replace the restrainer bracket adjusting screws. Visual inspection of the adjusting screws on the remaining jet pumps revealed additional gaps between the adjusting screws and their respective inlet mixers. The following gaps were identified:

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Jet Pump # 1 - .027" Gap on vessel side adjusting screw Jet Pump # 5 - .022" Gap on vessel side adjusting screw Jet Pump # 6 - .023" Gap on shroud side adjusting screw Jet Pump # 6 - .010" Gap on vessel side adjusting screw Jet Pump # 7 - .029" Gap on vessel side adjusting screw Jet Pump # 8 - .017" Gap on vessel side adjusting screw Jet Pump # 10 - .025" Gap on vessel side adjusting screw Jet Pump # 11 - .013" Gap on shroud side adjusting screw
```

PIF L1999-05508 was generated to disposition these gaps. Permanent repair wedges were installed under Design Change Package 9600289 to eliminate all of the gaps with the exception of the number six Jet Pump vessel side, and the number 11 shroud side gaps. The gaps on these two pumps were evaluated by GENE and ComEd engineering as acceptable as is for one refueling cycle. This evaluation is documented under GENE evaluation number GENE-B13-02028-00-03 which is on file at LaSalle County Station under Site Engineering Administrative Group (SEAG) # 99-001006. Action Tracking Item # 19556, has been issued to track reinspection of these items during future refueling outages.

### 5. ASME Section XI Piping & Component Support Examinations

A total of 40 piping and component supports were inspected during this refueling outage. These were distributed between ASME Class 1 and 2/D+ supports as follows:

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Class 1 - 22 supports.
Class 2/D+ - 12 supports.
Components – 6 Supports
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No reportable indications were detected during these examinations, and all recordable indications were evaluated as acceptable by the Station Level III Visual Examiner.

LASALLE COUNTY STATION UNIT 1

EIGHTH REFUELING OUTAGE

ASME SECTION XI SUMMARY REPORT

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### TABLE A ASME SECTION XI ISI INSPECTIONS

#### ASME CATEGORY B-A

| ITEM# | ITEM DESCRIPTION      | EXAM TYPE         | RESULT                     |
|-------|-----------------------|-------------------|----------------------------|
| 1     | LCS-1-AA (0°-180°)    | UT                | NRI                        |
| 2     | LCS-1-AE (180°-360°)  | UT                | NRI                        |
| 3     | LCS-1-BS              | UT                | NRI                        |
| 4     | GEL-1006-AJ (0°-180°) | UT                | NRI                        |
| 5     | GEL-1006-CA           | UT                | NRI                        |
| 6     | GEL-1006-CB           | UT                | NRI                        |
| 7     | GEL-1006-CC           | UT                | NRI                        |
| 8     | GEL-1006-CD           | UT                | NRI                        |
| 9     | GEL-1006-DA           | UT                | NRI                        |
| 10    | GEL-1006-DB           | UT                | NRI                        |
| 11    | GEL-1006-DC           | UT                | NRI                        |
| 12    | GEL-1006-DD           | UT                | NRI                        |
| 13    | GEL-1006-DE           | UT                | NRI                        |
|       |                       | ASME CATEGORY B-  | D                          |
| 1     | LCS-1-N6A             | UT                | NRI, 69.5% COVERAGE, CR-26 |
| 2     | 1-NIR-6A              | UT                | NRI                        |
| 3     | LCS-1-N6C             | UT                | NRI, 69.5% COVERAGE, CR-26 |
| 4     | 1-NIR-6C              | UT                | NRI                        |
|       |                       | ASME CATEGORY B-  | F                          |
| 1     | 1-CRD-CAP             | UT&PT             | ROOT GEOMETRY/NRI          |
| 2     | RH-1003-35A           | AUTO UT&PT        | ID & ROOT GEOMETRY/NRI     |
| 3     | RH-1004-35A           | AUTO UT&PT        | ROOT GEOMETRY/NRI          |
| 4     | RH-1003-35B           | AUTO UT&PT        | NRI                        |
| 5     | RH-1004-35B           | AUTO UT&PT        | NRI                        |
| 6     | RI-1002-22            | UT&PT             | NRI                        |
| 7     | RR-1001-13A           | AUTO UT&PT        | ID GEOMETRY/NRI            |
| 8     | RR-1005-17C           | AUTO UT&PT        | ID GEOMETRY/NRI            |
| 9     | RR-1009-6             | UT&PT             | NRI                        |
|       |                       | ASME CATEGORY B-0 | <del>-</del> 1             |
| 1     | RPV FLANGE (1-22)     | UT                | NRI                        |
| 2     | 1RR-PU1A              | UT                | NRJ                        |
|       |                       | ASME CATEGORY B-0 | G-2                        |
| 1     | 1B21-F013M            | VT-1              | NRI                        |
| 2     | 1B33-F023B            | VT-1              | NRI                        |
| 3     | 1E21-F006             | VT-1              | NRI                        |
| 4     | 1E12-F041B            | VT-1              | NRI                        |
|       |                       |                   |                            |

### TABLE A (CONT'D.) ASME SECTION XI ISI INSPECTIONS

#### ASME CATEGORY B-H

| 1         | RPV-SS-5              | PT    | NRI, 66% COVERAGE, CR-25    |
|-----------|-----------------------|-------|-----------------------------|
| 2         | 1VS-1, 2, 3 (0°-180°) | UT/MT | UT PER RELIEF REQUEST CR-18 |
|           |                       |       | •                           |
| ASME CATE | EGORY B-J             |       |                             |
| _         |                       |       |                             |
| 1         | MS-1002-07            | UT/MT | NRI                         |
| 2         | MS-1002-26            | UT/MT | NRI                         |
| 3         | MS-1055-06            | UT/MT | NRI                         |
| 4         | RH-1004-19            | UT/MT | NRI                         |
| 5         | RH-1004-26            | UT/MT | NRI                         |
| 6         | RI-1001-01            | UT/MT | NRI                         |
| 7         | RI-1002-03            | UT/MT | NRI                         |
| 8         | RI-1002-04            | UT/MT | NRI                         |
| 9         | RI-1002-05            | UT/MT | ROOT GEOMETRY/NRI           |
| 10        | RI-1002-06            | UT/MT | NRI                         |
| 11        | RI-1002-08            | UT/MT | NRI                         |
| 12        | RR-1003-08            | UT/PT | NRI                         |
| 13        | RR-1007-15            | UT/PT | NRI                         |
| 14        | RR-1007-20            | UT/PT | NRI                         |
| 15        | RR-1009-01            | UT/PT | NRI                         |
| 16        | MS-1001-10            | UT/MT | NRI                         |
| 17        | MS-1001-11            | UT/MT | NRI, 85.6% COVERAGE, CR-26  |
| 18        | MS-1002-12            | UT/MT | NRI                         |
| 19        | MS-1002-20            | UT/MT | NRI                         |
| 20        | MS-1002-24            | UT/MT | NRI                         |
| 21        | MS-1002-28            | UT/MT | NRI                         |
|           |                       |       |                             |

#### **ASME SECTION XI ISI INSPECTIONS**

#### **ASME CATEGORY B-K-1**

| ITEM#                 | ITEM DESCRIPTION  | EXAM TYPE                            | RESULT  |  |
|-----------------------|---|--------------------------------------|---|--|
| 1                     | FW02-1004V  | MT                                   | NRI   |  |
| ASME CATE             | EGORY B-M-2   |                                      |   |  |
| 1<br>2<br>3<br>4<br>5 | 1B33-F023B<br>1E21-F006<br>1E12-F042C<br>1E12-F041B<br>1E51-F063                        | VT-3/4<br>VT-3/4<br>VT-3/4<br>VT-3/4 | NRI<br>NRI<br>NRI<br>NRI<br>NRI                         |  |
| ASME CATEGORY B-N-1   |   |                                      |   |  |
| 1<br>2<br>3<br>4      | DRYER SUPPORT LUGS<br>JET PUMP COMPONENTS<br>JET PUMP HOLD DOWNS<br>LPCI COUPLING ASSY. | VT-3/4<br>VT-3/4<br>VT-3/4<br>VT-3/4 | MINOR WEAR, ACCEPTABLE<br>GAPS SEE PAGE 5<br>NRI<br>NRI |  |

### TABLE A (CONT'D.) ASME SECTION XI ISI INSPECTIONS

### **ASME CATEGORY B-N-2**

RH-1046-20

9

| 1<br>2<br>3<br>4<br>5<br>6<br>7 | DRYER SUPPORT LUG WELDS HP CORE SPRAY PIPING BRACKETS LP CORE SPRAY PIPING BRACKETS SUPPORT PLATE GUSSET ATT. WELDS SUPPORT PLATE ATT. WELDS SUPPORT PLATE JET PUMP RISER BRACE ATT. WELDS | VT-3/4<br>SVT-3/4<br>VT-3/4<br>VT-3/4 | NRI<br>NRI<br>NRI, 6 OF 22<br>NRI, 90° OF RPV<br>NRI, 90° OF RPV<br>NRI, PUMPS 11-20 |
|---------------------------------|--|---------------------------------------|--|
| ASME                            | E CATEGORY C-C   |                                       |  |
| 1                               | HP02-1018X   | MT                                    | NRI  |
| ASME                            | CATEGORY C-F-1   |                                       |  |
| 1                               | RH-1033-44   | UT/PT                                 | NRI  |
| 2                               | RH-1033-46   | UT/PT                                 | NRI  |
| 3                               | RH-1033-47   | UT/PT                                 | NRI  |
| 4                               | RH-1046-09   | UT/PT                                 | NRI  |
| 5                               | RH-1046-10   | UT/PT                                 | NRI  |
| 6                               | RH-1046-12   | UT/PT                                 | NRI  |
| 7                               | RH-1046-14   | UT/PT                                 | NRI  |
| 8                               | RH-1046-15   | UT/PT                                 | NRI  |

UT/PT

NRI

### TABLE B AUGMENTED ISI INSPECTIONS

### **AISI CATEGORY TYPE 1A**

| ITEM#     | ITEM DESCRIPTION | EXAM TYPE  | RESULT                 |
|-----------|------------------|------------|------------------------|
| 1         | LP-1001-12       | UT         | NRI                    |
| 2         | LP-1001-13       | UT         | NRI                    |
| 3         | LP-1001-14       | UT         | NRI                    |
| 4         | LP-1001-15       | UT         | NRI                    |
| 5         | RH-1004-19       | UT         | NRI                    |
| 6         | RH-1004-20       | UT         | NRI                    |
| 7         | RH-1004-26       | UT         | NRI                    |
| 8         | RI-1001-01       | UT         | NRI                    |
| 9         | RI-1002-01       | UT         | NRI                    |
| 10        | RI-1002-03       | UT         | NRI                    |
| 11        | RI-1002-04       | UT         | NRI                    |
| 12        | RI-1002-05       | UT         | NRI                    |
| 13        | RI-1002-06       | UT         | NRI                    |
| 14        | RI-1002-08       | UT         | NRI                    |
| 15        | RI-1003-09       | UT         | NRI                    |
| 16        | RI-1003-10       | UT         | NRI                    |
| 17        | RI-1003-11       | UT         | NRI                    |
| 18        | RI-1003-13C      | UT         | NRI                    |
| 19        | RI-1003-14       | UT         | NRI                    |
| 20        | RI-1003-15       | UT         | NRI                    |
| 21        | RI-1003-17       | UT         | NRI                    |
| 22        | RI-1003-18       | UT         | NRI                    |
| 23        | RI-1003-19       | UT         | NRI                    |
| 24        | RI-1003-20       | UT         | NRI                    |
| 25        | RI-1003-22       | UT         | NRI                    |
| 26        | RI-1003-23       | UT         | NRI                    |
| 27        | RI-1003-24       | UT         | NRI                    |
| 28        | RI-1003-25       | UT         | NRI                    |
| 29        | RI-1003-27       | UT         | NRI                    |
| 30        | RI-1003-28       | UT         | NRI                    |
| 31        | RI-1003-29       | UT         | NRI                    |
| 32        | RI-1003-30       | UT         | NRI                    |
| 33        | RI-1003-31       | UT         | NRI                    |
| 34        | RI-1003-32       | UT         | NRI                    |
| AISI CATE | GORY 88-01 IGSCC |            |                        |
| 1         | 1-CRD-CAP        | UT&PT      | NRI                    |
| 2         | RH-1003-35A      | AUTO UT&PT | ID & ROOT GEOMETRY/NRI |
| 3         | RH-1004-35A      | AUTO UT&PT | ROOT GEOMETRY/NRI      |
| 4         | RH-1003-35B      | AUTO UT&PT | NRI                    |
| 5         | RH-1004-35B      | AUTO UT&PT | NRI                    |
| 6         | RI-1002-22       | UT&PT      | NRI                    |
| 7         | RR-1001-13A      | AUTO UT&PT | ID GEOMETRY/NRI        |
| 8         | RR-1005-17C      | AUTO UT&PT | ID GEOMETRY/NRI        |
| 9         | RR-1009-6        | UT&PT      | NRI                    |
| 10        | RR-1001-24       | UT/PT      | NRI                    |
| 11        | RR-1001-25       | UT/PT      | NRI                    |
| 12        | RR-1001-28       | UT/PT      | NRI                    |
|           |                  | •          |                        |

### TABLE B (CONT'D.) AISI CATEGORY 88-01 IGSCC

| ITEM#     | ITEM DESCRIPTION      | EXAM TYPE | RESULT                   |
|-----------|-----------------------|-----------|--------------------------|
| 13        | RR-1001-29            | UT/PT     | NRI                      |
| 14        | RR-1003-08            | UT/PT     | NRI                      |
| 15        | RR-1003-21            | UT/PT     | NRI                      |
| 16        | RR-1007-14            | UT        | NRI                      |
| 17        | RR-1007-15            | UT/PT     | NRI                      |
| 18        | RR-1009-01            | UT/PT     | NRI                      |
| 19        | RR-1009-02            | UT        | NRI                      |
| 20        | RR-1009-04            | UT/PT     | NRI                      |
| 21        | RR-1009-05            | UT/PT     | NRI                      |
| 22        | RR-1007-20            | UT/PT     | NRI                      |
| AISI CATE | GORY NUREG-0619       |           |                          |
| 1         | FEEDWATER SPARGERS    | VT-1      | NRI                      |
| AISI CATE | EGORY VESSEL INTERNAL | S         |                          |
| 1         | STEAM DRYER           | VT-3/4    | SEE REPORT PG. 4         |
| 2         | DRYER HOLD DOWN LUGS  | VT/PT     | NRI, RICSIL 072          |
| 3         | STEAM SEPARATOR       | VT-3/4    | SEE REPORT PG. 4         |
| 4         | CORE SPRAY PIPING     | EVT-1/UT  | NRI, IEB 80-3, BWRVIP-18 |
| 5         | CORE SPRAY SPARGERS   | VT-1      | NRI, IEB 80-3, BWRVIP-18 |
| 6         | JET PUMP BEAM KEEPERS | VT-1      | NRI                      |
| 7         | (19) TOP GUIDE CELLS  | VT-1      | NRI, BWRVIP-26           |
| 8         | ACCESS HOLE COVERS    | VT-1      | NRI                      |
| 9         | (10) JET PUMP BEAMS   | UT        | NRI, BWRVIP-41           |

#### AISI CATEGORY MISC.

IRM-"A" CRACKED, REPLACED

NRI, (19) LUG WELDS, BWRVIP-47

NRI, (3) ASSEMBLIES, BWRVIP-42

NRI, (3) ASSEMBLIES, BWRVIP-42

NRI, (3) ASSEMBLIES, BWRVIP-42

NRI, WELDS ON PUMPS 11-20 BWRVIP-41

NRI, WELDS ON PUMPS 11-20 BWRVIP-41

NRI, (19) PINS, BWRVIP-47

| ITEM# | ITEM DESCRIPTION | EXAM TYPE | RESULT                |
|-------|------------------|-----------|-----------------------|
| 1     | RPV STUDS (1-68) | UT        | NRI, SEE REPORT PG. 3 |

VT-1

VT-1

VT-1

VT-3/4

VT-3/4

VT-3/4

VT-1

(4) INCORE DRY TUBES

JET PUMP TO SUPPORT

JET PUMP ASSY. WELDS

CRD GUIDE TUBE LUGS

LPCI COUPLING WELDS

LPCI COUPLING BOLTS

LPCI COUPLING BOLT TACKS VT-3/4

**FUEL SUPPORT PINS** 

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12

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14

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16

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### TABLE C ASME SECTION XI COMPONENT & SUPPORT EXAMINATIONS

#### **ASME CLASS 1**

| ITEM#    | ITEM DESCRIPTION | EXAM TYPE | RESULT                        |
|----------|------------------|-----------|-------------------------------|
| 1        | FW02-1004V       | VT-3/4    | NRI                           |
| 2        | HP02-1022X       | VT-3/4    | NRI                           |
| 3        | LP02-1004V       | VT-3/4    | SETTINGS, ACCEPTABLE          |
| 4        | MS00-1010X       | VT-3/4    | NRI                           |
| 5        | MS00-1020X       | VT-3/4    | NRI                           |
| 6        | MS00-1035V       | VT-3/4    | SETTINGS, ACCEPTABLE          |
| 7        | RH40-1005C       | VT-3/4    | SPRING CAN DENTED, ACCEPTABLE |
| 8        | RHG4-1001R       | VT-3/4    | NRI                           |
| 9        | RI24-1017X       | VT-3/4    | NRI                           |
| 10       | RI24-1018X       | VT-3/4    | NRI                           |
| 11       | RI24-1020X       | VT-3/4    | NRI                           |
| 12       | RI24-1500C       | VT-3/4    | NRI                           |
| 13       | RI24-1518V       | VT-3/4    | NRI                           |
| 14       | RR00-1031X       | VT-3/4    | NRI                           |
| 15       | RR16-1002C       | VT-3/4    | SETTINGS, ACCEPTABLE          |
| 16       | RR28-1003G       | VT-3/4    | NRI                           |
| 17       | RT01-1076X       | VT-3/4    | NRI                           |
| 18       | RT01-1084R       | VT-3/4    | NRI                           |
| 19       | PENETRATION M-2  | VT-3/4    | GROUT CRACKED, ACCEPTABLE     |
| 20       | PENETRATION M-7  | VT-3/4    | NRI                           |
| 21       | PENETRATION M-11 | VT-3/4    | NRI                           |
| 22       | PENETRATION M-30 | VT-3/4    | NRI                           |
| 23       | RR00-1034C       | VT-3/4    | NRI                           |
| 24       | RR00-1035C       | VT-3/4    | NRI                           |
| 25       | RR00-1036C       | VT-3/4    | NRI                           |
| 26       | RR00-1037C       | VT-3/4    | NRI                           |
| 27       | 1B13-D003        | VT-3/4    | NRI, RPV SUPPORT SKIRT        |
| ASME CLA | ASS 2            |           |                               |
| 1        | HG05-1023X       | VT-3/4    | NRI                           |
| 2        | HP02-1006X       | VT-3/4    | NRI                           |
| 3        | HP02-1009V       | VT-3/4    | NRI                           |
| 4        | LP02-1010V       | VT-3/4    | NRI                           |
| 5        | MS01-1029C       | VT-3/4    | NRI                           |
| 6        | MS33-1061R       | VT-3/4    | NRI                           |
| 7        | RH03-1052X       | VT-3/4    | NRI                           |
| 8        | RH03-1531X       | VT-3/4    | NRI                           |
| 9        | RH13-1130R       | VT-3/4    | NRI                           |
| 10       | RH58-1010X       | VT-3/4    | NRI                           |
| 11       | RHE2-1005X       | VT-3/4    | NRI                           |
| 12       | PENETRATION M-68 | VT-3/4    | NRI                           |
| 13       | 1E22-C001        | VT-3/4    | NRI                           |

### TABLE D ASME SECTION XI PRESSURE TESTING

| ITEM# | ITEM DESCRIPTION   | EXAM TYPE     | RESULT          |
|-------|--------------------|---------------|-----------------|
| 1     | 1-CM-01            | VT-2          | NRI, CASE N-522 |
| 2     | 1-CM-02            | VT-2          | NRI, CASE N-522 |
| 3     | 1-CM-03            | VT-2          | NRI             |
| 4     | 1-CM-04            | VT-2          | NRI, CASE N-522 |
| 5     | 1-CM-05            | VT-2          | NRI             |
| 6     | 1-CM-06            | VT-2          | NRI, CASE N-522 |
| 7     | 1-CM-07            | VT-2          | NRI             |
| 8     | 1-CM-08            | VT-2          | NRI             |
| 9     | 1-CM-09            | VT-2          | NRI             |
| 10    | 1-CM-10            | VT-2          | NRI             |
| 11    | 1-CM-11            | VT-2          | NRI             |
| 12    | 1-CM-12            | VT-2          | NRI             |
| 13    | 1-CM-13            | VT-2          | NRI             |
| 14    | 1-CM-14            | VT-2          | NRI             |
| 15    | 1-ES-01            | VT-2          | NRI             |
| 16    | 1-FC-09            | VT-2<br>VT-2  | NRI             |
| 17    | 1-FC-10            | VT-2<br>VT-2  | NRI             |
| 18    | 1-FW-01            | VT-2<br>VT-2  | NRI             |
| 19    | 1-HG-01            | VT-2<br>VT-2  | NRI             |
| 20    | 1-HG-01<br>1-HG-02 | VT-2<br>VT-2  | NRI             |
| 21    | 1-HG-02<br>1-HG-05 |               |                 |
|       |                    | VT-2          | NRI             |
| 22    | 1-HP-01            | VT-2          | NRI             |
| 23    | 1-IN-01            | VT-2          | NRI             |
| 24    | 1-IN-02            | VT-2          | NRI             |
| 25    | 1-IN-03            | VT-2          | NRI             |
| 26    | 1-IN-04            | VT-2          | NRI             |
| 27    | 1-IN-05            | VT-2          | NRI             |
| 28    | 1-IN-06            | VT-2          | NRI             |
| 29    | 1-IN-07            | VT-2          | NRI             |
| 30    | 1-IN-08            | VT-2          | NRI             |
| 31    | 1-IN-09            | VT-2          | NRI             |
| 32    | 1-IN-10            | VT-2          | NRI             |
| 33    | 1-IN-11            | VT-2          | NRI             |
| 34    | 1-IN-12            | VT-2          | NRI             |
| 35    | 1-IN-13            | VT-2          | NRI             |
| 36    | 1-IN-14            | VT-2          | NRI             |
| 37    | 1-IN-15            | VT-2          | NRI             |
| 38    | 1-IN-16            | VT-2          | NRI             |
| 39    | 1-IN-17            | VT-2          | NRI             |
| 40    | 1-LP-01            | VT-2          | NRI             |
| 41    | 1-MC-01            | VT-2          | NRI             |
| 42    | 1-MS-01            | VT-2          | NRI             |
| 43    | 1-NB-01            | VT-2          | NRI             |
| 44    | 1-NB-02            | VT-2          | NRI             |
| 45    | 1-NB-03            | VT-2          | NRI             |
| 46    | 1-NB-04            | VT-2          | NRI             |
| 47    | 1-NB-05            | VT-2          | NRI             |
| 48    | 1-PC-01            | VT-2          | NRI             |
| 49    | 1-PC-02            | VT-2          | NRI             |
| 50    | 1-PC-03            | VT-2          | NRI             |
| 51    | 1-PC-04            | VT <b>-</b> 2 | NRI             |
|       |                    |               |                 |

### TABLE D (CONT'D) ASME SECTION XI PRESSURE TESTING

| ITEM# | ITEM DESCRIPTION | EXAM TYPE | RESULT                     |
|-------|------------------|-----------|----------------------------|
| 52    | 1-RC-PB          | VT-2      | NRI/PACKING & GASKET LEAKS |
| 53    | 1-RD-01          | VT-2      | NRI/PACKING & GASKET LEAKS |
| 54    | 1-RE-01          | VT-2      | NRI/PACKING & GASKET LEAKS |
| 55    | 1-RF-01          | VT-2      | NRI                        |
| 56    | 1-RH-01          | VT-2      | NRI                        |
| 57    | 1-RH-02          | VT-2      | NRI                        |
| 58    | 1-RH-03          | VT-2      | NRI                        |
| 59    | 1-RR-01          | VT-2      | NRI                        |
| 60    | 1-RR-02          | VT-2      | NRI                        |
| 61    | 1-RR-03          | VT-2      | NRI, IWA-5243              |
| 62    | 1-RR-04          | VT-2      | NRI                        |
| 63    | 1-RR-05          | VT-2      | NRI                        |
| 64    | 1-RR-06          | VT-2      | NRI                        |
| 65    | 1-RR-07          | VT-2      | NRI, IWA-5243              |
| 66    | 1-RR-08          | VT-2      | NRI                        |
| 67    | 1-SA-01          | VT-2      | NRI                        |
| 68    | 1-VG-01          | VT-2      | NRI                        |
| 69    | 1-VP-01          | VT-2      | NRI                        |
| 70    | 1-VP-02          | VT-2      | NRI                        |
| 71    | 1-VQ-01          | VT-2      | NRI                        |
| 72    | 1-VQ-02          | VT-2      | NRI                        |
| 73    | 1-VQ-03          | VT-2      | NRI, CASE N-522            |
| 74    | 1-VQ-04          | VT-2      | NRI, CASE N-522            |
| 75    | 1-VQ-05          | VT-2      | NRI, CASE N-522            |
| 76    | 1-WR-01          | VT-2      | NRI                        |

#### TABLE –E REPAIR REPLACEMENT ACTIVITIES

### CLASS-1

|             | WORK REQUEST NUMBER | <u>DESCRIPTION</u>                      |
|-------------|---------------------|---|
| 1.          | 950064426           | Replace Control Rod Drive & capscrews   |
| 2.          | 960060078           | Repair valve bonnet seal weld           |
| 3.          | 960064247           | Replace snubber                         |
| 4.          | 960064248           | Replace snubber                         |
| 5.          | 960078266           | Replace valve disc                      |
| 6.          | 960094667           | Replace piping components               |
| 7.          | 970011261           | Replace explosive valve                 |
| 8.          | 970042731           | Replace pipe clamp bolts                |
| 9.          | 970060141           | Replace Main Steam SRV                  |
| 10.         | 970060143           | Replace Main Steam SRV                  |
| 11.         | 970060144           | Replace Main Steam SRV                  |
| 12.         | 970060147           | Replace Main Steam SRV                  |
| 13.         | 970060148           | Replace Main Steam SRV                  |
| 14.         | 970060151           | Replace Main Steam SRV                  |
| 15.         | 970060152           | Replace Main Steam SRV                  |
| 16.         | 970060154           | Replace Main Steam SRV                  |
| 17.         | 970060155           | Replace Main Steam SRV                  |
| 18.         | 970060157           | Replace Main Steam SRV                  |
| 19.         | 970085115           | Repair valve bonnet                     |
| 20.         | 970102500           | Replace piping components               |
| 21.         | 970102501           | Replace piping components               |
| 22.         | 970105771           | Replace testable check valve parts      |
| 23.         | 970105773           | Replace testable check valve parts      |
| 24.         | 970105779           | Replace testable check valve parts      |
| <b>25</b> . | 970105783           | Replace testable check valve parts      |
| 26.         | 970105784           | Replace testable check valve parts      |
| 27.         | 970105785           | Replace testable check valve parts      |
| 28.         | 970105786           | Replace testable check valve parts      |
| 29.         | 980042592           | Repair stuffing box                     |
| 30.         | 980050034           | Replace valve and component support pin |
| 31.         | 980050035           | Replace valve                           |
| 32.         | 980050050           | Replace explosive valve                 |
| 33.         | 980089092           | Replace Control Rod Drive & capscrews   |
| 34.         | 980095087           | Replace Main Steam SRV                  |
| <b>35</b> . | 980101916           | Replace Control Rod Drive & capscrews   |
| 36.         | 980105189           | Replace snubber                         |
| 37.         | 980105195           | Replace snubber                         |
| 38.         | 980105201           | Replace snubber                         |
| 39.         | 980105206           | Replace snubber                         |
| 40.         | 980105207           | Replace snubber                         |
| 41.         | 980107450           | Replace snubber                         |
| 42.         | 980107451           | Replace snubber                         |
| 43.         | 980107477           | Replace snubber                         |
| 44.         | 980121581           | Replace explosive valve                 |
| <b>45</b> . | 980129183           | Replace valve disc                      |
| 46.         | 980133196           | Replace Main Steam SRV                  |
|             |                     | <del>-</del>                            |

# TABLE -E (CONT'D) REPAIR REPLACEMENT ACTIVITIES CLASS-1 (CONT'D)

Replace Control Rod Drive & capscrews

### WORK REQUEST NUMBER DESCRIPTION

| 47.         | 990002937 | Replace Main Steam SRV                  |
|-------------|-----------|---|
| 48.         | 990002939 | Replace Main Steam SRV                  |
| 49.         | 990002940 | Replace Main Steam SRV                  |
| 50.         | 990002941 | Replace Main Steam SRV                  |
| 51.         | 990002942 | Replace Main Steam SRV                  |
| 52.         | 990002943 | Replace Main Steam SRV                  |
| 53.         | 990002944 | Replace Main Steam SRV                  |
| 54.         | 990004085 | Replace Control Rod Drive & capscrews   |
| 55.         | 990004089 | Replace Control Rod Drive & capscrews   |
| 56.         | 990008339 | Replace Control Rod Drive & capscrews   |
| 57.         | 990011480 | Repair OD piping defect                 |
| 58.         | 990012997 | Replace Control Rod Drive & capscrews   |
| 59.         | 990012998 | Replace Control Rod Drive & capscrews   |
| 60.         | 990023223 | Replace snubber                         |
| 61.         | 990023565 | Replace snubber                         |
| 62.         | 990026903 | Replace Control Rod Drive & capscrews   |
| 63.         | 990026904 | Replace Control Rod Drive & capscrews   |
| 64.         | 990026908 | Replace Control Rod Drive & capscrews   |
| 65.         | 990026909 | Replace Control Rod Drive & capscrews   |
| 66.         | 990026911 | Replace Control Rod Drive & capscrews   |
| 67.         | 990026912 | Replace Control Rod Drive & capscrews   |
| 68.         | 990026913 | Replace Control Rod Drive & capscrews   |
| 69.         | 990026915 | Replace Control Rod Drive & capscrews   |
| 70.         | 990026916 | Replace Control Rod Drive & capscrews   |
| 71.         | 990026917 | Replace Control Rod Drive & capscrews   |
| 72.         | 990026918 | Replace Control Rod Drive & capscrews   |
| 73.         | 990026919 | Replace Control Rod Drive & capscrews   |
| 74.         | 990026920 | Replace Control Rod Drive & capscrews   |
| 75.         | 990026922 | Replace Control Rod Drive & capscrews   |
| 76.         | 990026923 | Replace Control Rod Drive & capscrews   |
| 77.         | 990026927 | Replace Control Rod Drive & capscrews   |
| <b>78</b> . | 990026929 | Replace Control Rod Drive & capscrews   |
| 79.         | 990026930 | Replace Control Rod Drive & capscrews   |
| 80.         | 990026963 | Replace Control Rod Drive & capscrews   |
| 81.         | 990026964 | Replace Control Rod Drive & capscrews   |
| 82.         | 990026966 | Replace Control Rod Drive & capscrews   |
| 83.         | 990026967 | Replace Control Rod Drive & capscrews   |
| 84.         | 990064689 | Replace snubber                         |
| 85.         | 990090171 | Machine gland on LPRM                   |
|             | 990109838 | Replace snubber                         |
| 0.7         | 000111000 | Davidson Control Dat Dat Datie Conserve |

87. 990111900

### TABLE –E (CONT'D) REPAIR REPLACEMENT ACTIVITIES

#### CLASS-2

|     | WORK REQUEST NUMBER | <u>DESCRIPTION</u>                |
|-----|---------------------|-----------------------------------|
| 1.  | 910046478           | Replace valve internals           |
| 2.  | 940059011           | Drill hole in valve disc          |
| 3.  | 940059012           | Drill hole in valve disc          |
| 4.  | 940059577           | Replace valve bonnet studs        |
| 5.  | 960018506           | Drill hole in valve disc          |
| 6.  | 960018507           | Drill hole in valve disc          |
| 7.  | 960034215           | Repair valve guides               |
| 8.  | 960047939           | Replace ECCS suction strainer     |
| 9.  | 960080889           | Replace double block valves       |
| 10. | 960120891           | Replace valve disc                |
| 11. | 970021197           | Plug heat exchanger tubes         |
| 12. | 970031298           | Replace piping flange fastners    |
| 13. | 970035389           | Replace support bolting           |
| 14. | 970058309           | Replace valve                     |
| 15. | 970061888           | Replace pipe clamp                |
| 16. | 970071549           | Replace ECCS suction strainer     |
| 17. | 970071613           | Replace ECCS suction strainer     |
| 18. | 970071641           | Replace ECCS suction strainer     |
| 19. | 970071689           | Replace ECCS suction strainer     |
| 20. | 970071718           | Replace ECCS suction strainer     |
| 21. | 970073644           | Replace valve bonnet studs & nuts |
| 22. | 970083508           | Replace snubber                   |
| 23. | 970083536           | Replace support bolting           |
| 24. | 970103338           | Repair valve disc                 |
| 25. | 970136967           | Replace valve                     |
| 26. | 980021310           | Replace valve studs & nuts        |
| 27. | 980021311           | Replace valve studs & nuts        |
| 28. | 990013946           | Replace piping                    |
|     |                     |                                   |

#### **ATTACHMENT 1**

NIS-1

OWNERS REPORT FOR INSERVICE INSPECTION

|                             |                             | NER'S REPORT FOR INSE<br>I by the Provisions of the AS |                           |           |
|-----------------------------|-----------------------------|--|---------------------------|-----------|
| 1. Owner Common             | wealth Edison, P.O. Box     | 767, Chicago, IL 60690                                 |                           |           |
|                             |                             | (Name and Address of Own                               | ner)                      |           |
| 2. Plant LaSalle Co         | wester Mucloar Dower Stat   | tion, 2601 North 21st Road M                           | Acresillas II 613/1-0757  |           |
| 2. Flait Laballe CC         | milly inuclear Fower Star   | (Name and Address of Owi                               |                           |           |
|                             |                             | •  | •                         |           |
| 3. Plant Unit One           |                             | 4. Owner Certificate of Au                             | thorization (if required) | N/A       |
| 5. Commercial Service I     | Date 1/1/84                 | 6. National Board Number                               | for Unit                  | 21086     |
| 7. Components Inspecte      | d                           |  |                           |           |
| Component or                | Manufacturer                | Manufacturer   | State or                  | National  |
| Appurtenance                | Or Installer                | or Installer<br>Serial No.                             | Province No.              | Board No. |
| Reactor Pressure<br>Vessel  | Combustion<br>Engineering   | 1B13-D001  | B-24318                   | 21086     |
| Reactor Recirculation & NI  | General Electric<br>Company | N/A  | N/A                       | N/A       |
| Nuclear Boiler              | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| Residual Heat<br>Removal    | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| Feedwater & FC<br>Systems   | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| High Pressure Core<br>Spray | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| Low Pressure Core<br>Spray  | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| Main Steam, IN & PC         | GE/B.F. Shaw                | N/A  | N/A                       | N/A       |
| RI & RT Systems             | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| ES, MC, SA & WR<br>Systems  | B.F. Shaw                   | N/A  | N/A                       | N/A       |
| RE, RF, HG, VG &            | B.F. Shaw                   | N/A  | N/A                       | N/A       |

Note: Supplemental sheets in form of lists, sketches, or drawings may be used, provided (1) size is 8½ in. x 11½ in., (2) information in items 1 through 6 on this report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

|   | FORM NIS-1 (Back)  |
|---|--|
| 8. Examination Dates:   | 5/6/96 to 11/22/99   |
| 9. Inspection Period Identification :   | 1st Period - From 11/23/94 to 10/11/99   |
| 10. Inspection Interval Identification :  | 2 <sup>nd</sup> Interval - From 11/23/94 to 10/11/2006   |
| 11. Applicable Edition of Section XI  | 1989 Addenda N/A   |
| 12. Date/Revision of Inspection Plan:   | 2/2/96 Rev.1   |
| 13. Abstract of Examination and Tests. Include work required for the Inspection Plan. See   | e a list of examinations and tests and a statement concerning status of Summary Report for item 13.  |
| 14. Abstract of Results of Examinations and Te  | ests. See Summary Report for item 14   |
| 15. Abstract of Corrective Measures. <u>See Surr</u>  | nmary Report for item 15.  |
| ASME Code, Section XI, and c) corrective meas  Certificate of Authorization No. (if applicable)  Date February 21 20 00 Signed  | N/A Expiration Date N/A  Commonwealth Edison Co. By  Owner   |
| CERT  | IFICATE OF INSERVICE INSPECTION  |
| Hartford, CT have inspectors and the State or Province  Hartford, CT have inspector for 11/2  Owner has performed examination Report in accordance with the Inspector for the Concerning the examinations, tests, neither the Inspector nor his employed. | commission issued by the National Board of Boiler and Pressure Vessel of Illinois And employed by H. S. B. I. & I. Co. of the components described in the Owner's Report during the period part of the components described in the Owner's Report during the period of the components described in the Owner's Report during the period of the components described in the Owner's Report and tests and taken corrective measures described in this Owner's Rection Plan and as required by the ASME Code, Section XI. The Inspector nor his employer makes any warranty, expressed or implied, and corrective measures described in this Owner's Report. Furthermore, over shall be liable in any manner for any personal injury or property of from or connected with this inspection. |
| Moderal Asite Commis  | Ssions III. 1927 National Board, State, Province, and Endorsements   |
| Inspector's Signature $ \begin{array}{c c}                                    $   | _  |

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#### ATTACHMENT 2

NIS-2

OWNERS REPORT OF REPAIR OR REPLACEMENT

| Owner Commonwealth Edison Company Date 11/11/99  |                                 |   |  |   |  |             |  |                                       |
|--|---------------------------------|---|--|---|--|-------------|--|---------------------------------------|
|  |                                 | (Name)<br>ational Plaza, Chic<br>Address) |  | 60690_  | She                                      | et1_        | of1  | <del></del> _                         |
| 2. Plant   |                                 | unty Nuclear Stati                        | ion  |   | Unit _1_                                 |             |  |                                       |
|  |                                 | Name)<br><sup>t</sup> Rd. Marseilles, l   | 1 61241                                      |   |  | Repair      | Organization, P.O.                                   | No., Job No., etc.                    |
|  |                                 | Address)                                  |  |   |  |             |  |                                       |
| 3. Work I  | Performed by                    |   |  | ance  | Тур                                      | e Code S    | ymbol Stamp  | N/A                                   |
|  |                                 | (Name)<br>Mechanical N                    |  | nce   | Auti                                     | norization  | n No   | N/A<br>N/A                            |
|  |                                 | (Address                                  | s)   |   | -  | iialioii D  | ate  | N/A                                   |
| 4. Identif   | ication of Sys                  | tem (R                                    | D) Cont                                      | rol Rod                                       | Drive                                    |             |  |                                       |
| 5. (a) Ap  | piicable Cons<br>plicable Editi | struction Code_Se                         | ct III_19                                    | <u>71                                    </u> | lition <u>NO</u> Adde                    | nda, Cod    | le Cases <u>_1361-1</u><br>_ , <u>_No_</u> Ad , Code | Cases_None                            |
| 6. Identif   | cation of Cor                   | nponents Repaire                          | d or Rep                                     | laced, a                                      | nd Replacement                           | Compon      | ents   | Cases_None                            |
| Name of  | Name of                         | Mfrs. Ser.                                | Nat'l  | CRN   | Other                                    | Year        | Repaired   | ASME Code                             |
| Component  | Mfr.                            | No.                                       | Bd.<br>No.                                   | No.   | Identi-<br>fication                      | Built       | Replaced,<br>Replacement                             | Stamped                               |
| CRD Assembly   | G.E.                            | 7466                                      | N/A  | N/A   | 42-43                                    | *           | Replaced   | (Yes or No)                           |
|  |                                 |   |  |   |  |             | <u> </u>   | N/A                                   |
| CRD Assembly   | G.E.                            | 8594                                      | N/A  | N/A   | RIN 44036                                | *           | Replacement  | N/A                                   |
| CRD Capscrews  | G.E.                            |   | N/A  | N/A   | 42-43                                    | *           | Replaced   | N/A                                   |
| CRD Capscrews  | Nova                            | Code NXG                                  | N/A  | N/A   | 42-43                                    | 1999        | Replacement  | N/A                                   |
|  |                                 |   |  | <b></b>                                       |  |             |  |                                       |
|  |                                 |   | <u>.                                    </u> | <u>.                                    </u>  | l  | <u> </u>    |  |                                       |
| 7. Descri  | ption of Work                   | Class 1 Replace                           | ment. * :                                    | Per N-5                                       | Code Data Repo                           | ort on file | at LaSalle Count                                     | Station.                              |
| 8. Tests (   | onauctea:                       | Pressure                                  | <u>I</u> Pneu<br>1020 n                      | ımatıc i_<br>ısi                              | _X_I Normal O <sub>I</sub><br>Test Temp/ | perating i  | Pressure II Of                                       | her                                   |
| 9. Remark  | ks <u>CRD SN#</u>               | 8594 was refurbis                         | hed with                                     | n docum                                       | entation provide                         | d under     |  |                                       |
| Quality  | (Applicable                     | e Manufacturer's I                        | Data Rep                                     | ort to be                                     | Attached)                                | # 7400      |  | <u> </u>                              |
|  |                                 |   |  |   |  |             | inder work reques                                    |                                       |
|  |                                 |   |  |   |  |             | I, Class 1, 1986 Ed                                  |                                       |
| Adden  | dum, reconcil                   | led per PTE M91-0                         | 007-0320                                     | -01. PTE                                      | s are on file at L                       | aSalle C    | ounty Station.                                       | illion, No                            |
|  |                                 |   |  | •   |  |             |  | <del></del>                           |
|  |                                 | CERTI                                     | FICATIO                                      | N OF CO                                       | MPLIANCE                                 |             |  |                                       |
| We certify that the sta  | tements mad                     | e in the report are                       | correct                                      | and this                                      | Re                                       | placeme     | nt conf  | orms to the rules                     |
| of the ASME Code, Se   | ction XI.                       | -   |  | •   | (repair o                                | r replace   |  |                                       |
| Type Code Symbol S   | tamp                            | NONE                                      |  |   |  |             |  |                                       |
| Cantificate of Authorit  |                                 |   |  |   |  |             |  |                                       |
| Certificate of Authori   | zation No                       | <u>N/A</u>                                |  |   | Expiration Dat                           | е           | N/A_   | · · · · · · · · · · · · · · · · · · · |
| The state of the s | 1.11                            |   |  |   |  |             |  |                                       |
| Signed   | Owner or C                      | Owner's Designee                          | Coordina                                     | tor   | Date                                     | Februa      | ry 19,   | <u>,</u> 20 <u>00</u>                 |
|  | Owner or C                      |   |  | INCER   | VICE INSPECTION                          | )NI         |  |                                       |
|  |                                 | OLIVIII I                                 | AIL O  | INSER   | VICE INSPECTION                          | JN .        |  | i                                     |
| I, The undersigne  | d, holding a                    | valid commissio                           | n issued                                     | by the  | National Board                           | of Boile    | er and Pressure                                      | Vessel                                |
| Inspectors and the Hartford, CT. have  | le State or F<br>re inspected t | rovince of <u>illin</u><br>becomponents d | ois and                                      | d emplo                                       | yed by <u>Hartfo</u><br>Dwner's Report d | ord Stear   | n Boiler Insp. & In                                  | s. CoOf                               |
| L1R07  |                                 | to  | L1R08  |   | ·  |             | •  | ···                                   |
| and state that to t  | he best of m                    | y knowledge and                           | belief,                                      | the Own                                       | er has performe                          | d exami     | nations and taken                                    | corrective                            |
| measures describ<br>By signing this of   | ed in this o                    | wner's Report in<br>ther the Inspect      | accorda                                      | nce witl                                      | the requirement                          | nts of the  | e ASME Code, S                                       | Section XI.                           |
| concerning the ex  | kaminations :                   | and corrective m                          | easures                                      | describ                                       | ed in this Owne                          | r's Repo    | ort. Furthermore.                                    | Neither the                           |
| Inspector nor his  | employer s                      | shall be liable in                        | any ma                                       | nner fo                                       | r any personal ii                        | njury or    | property damage                                      | or a loss of                          |
| any kind arising fro   | om or connec                    | ted with this insp                        | ection.                                      |   |  |             |  |                                       |
|  |                                 |   |  |   |  |             |  |                                       |
|  | My W.                           | White                                     | Comn   | nissions                                      | IL_192                                   | 7           |  |                                       |
| Inspec   | <i>My M.</i><br>ctof s Signati  |   | Comn   |   |  |             | rovince, and End                                     | orsements                             |
| Inspec   | //                              | <u>Uhite</u><br>ure<br>2-20_00_           | Comn   |   |  |             | rovince, and End                                     | orsements                             |

| 1.  | Owne     | rCon                     | nmonwealth Edisc                              | on Com            | oany            |                           | I          | Date_           | 11/4/                        | 99_         |                           |
|---|----------|--------------------------|---|-------------------|-----------------|---------------------------|------------|-----------------|------------------------------|-------------|---------------------------|
|   |          | One First Nat            | (Name)<br>ional Plaza, Chica                  | ao II             | eneon           | •                         | haat       | 4               |                              |             |                           |
|   |          | ťΔ                       | .ddress)                                      |                   |                 |                           |            |                 |                              |             | <del></del>               |
| 2.  | Plant    | LaSalle Cou              | nty Nuclear Statio                            | n_                |                 | Unit_                     | <u> </u>   | 9               | 60060078                     |             |                           |
|   |          | 2601 N. 21 <sup>st</sup> | ame)<br><u>Rd. Marseilles, II.</u>            | 61341             |                 |                           | Repa       | air Or          | rganization, l               | P.O. N      | lo., Job No., etc.        |
|   |          | (A                       | ddress)                                       |                   |                 |                           |            |                 |                              |             |                           |
| 3.  | Work     | Performed by_            |   | <u>laintena</u>   | nce             |                           | ype Cod    | e Syn           | nbol Stamp_                  |             | N/A                       |
|   |          |                          | (Name)<br>Mechanical Ma                       | intanan           |                 | A                         | uthoriza   | tion i          | No<br>e                      |             | N/A<br>N/A                |
|   |          |                          | (Address)                                     | )                 | ice             |                           | хрігацої   | Date            | <u>۔</u>                     |             | N/A                       |
| 4.  | Identi   | fication of Syst         | em (NE  | 3) Nucle          | ar Boile        | r                         |            |                 |                              |             |                           |
| 5.  | (a) Ap   | oplicable Const          | ruction Code <u>Sec</u><br>n of Section XI Ut | t III_19          | <u>74</u> Ec    | dition_W75_Ac             | ldenda, (  | Code            | Cases None                   | e           | N 440.4                   |
| 6.  | Identi   | fication of Com          | ponents Repaired                              | or Repl           | aced, a         | nd Replaceme              | nt Comp    | os_,<br>onen    | , <u>_No_</u> Ad , Co<br>nts | oae C       | ases_N-416-1              |
| Name of   |          | Name of                  | Mfrs. Ser.                                    | Nat'l             | CRN             | Other                     | Year       |                 | Repaired                     |             | ASME Code                 |
| Component   |          | Mfr.                     | No.   | Bd.               | No.             | Identi-                   | Built      |                 | Replaced,                    | ı           | Stamped                   |
| Globe Valve   | Disc     | Anderson                 | *   | No.               | N/A             | Fication                  | *          |                 | Replacemen                   | nt          | (Yes or No)               |
| Clobe valve   | Disc     | Greenwood                |   | I N/A             | N/A             | 1B21-F001                 | *          | - [ '           | Replaced                     | ŀ           | N/A                       |
| Globe Valve   | Disc     | Anderson                 | A965-7  | N/A               | N/A             | 1B21-F001                 | 1997       | **              | Replacemen                   | t I         | N/A                       |
|   |          | Greenwood                |   |                   |                 |                           |            |                 | •                            |             |                           |
|   |          | _                        |   |                   | <u> </u>        |                           |            |                 |                              | İ           |                           |
|   |          |                          |   |                   |                 |                           |            |                 |                              |             |                           |
|   |          |                          |   |                   |                 |                           |            | $\perp$         |                              |             |                           |
|   |          |                          |   |                   |                 | <u></u>                   |            | L_              |                              | t           |                           |
| 7.  | Descri   | ption of Work            | Class 1 Replacem                              | ent. Re           | placed          | Globe Valve D             | isc.       |                 |                              |             |                           |
| 8.  | Tests    | Conducted: H             | ydrostatic II                                 | Pneur             | natic I_        | Normal                    | Operatin   | g Pre           | essure I_X_I                 | Othe        | r                         |
| 9.  | Remai    | ks * = Per N-5 (         | Pressure _<br>Code Data Report                |                   | _psi<br>ttasall | Test Temp.                | Amb        | D               | eg. F                        |             |                           |
|   |          | (Applicable              | Manufacturer's Da                             | ata Repo          | ort to be       | Attached )                |            |                 |                              |             |                           |
|   | Const    | ruction Code of          | Replacement valv                              | ve is AS          | ME Sec          | tion III. Class           | I, 1974 E  | d., W           | /75 Ad.,                     |             |                           |
|   | Recon    | ciled per Evalu          | ation BOM 1998-3                              | 496-1 or          | file at         | LaSalle Count             | y Station  | ١               | <del></del>                  |             |                           |
|   |          |                          | CEDTIE  | CATION            | OF CO           | MPLIANCE                  |            |                 |                              |             |                           |
|   |          |                          |   |                   |                 |                           |            |                 |                              |             |                           |
| We certify that   | the sta  | atements made            | in the report are o                           | correct a         | nd this         | - 4                       | Replac     |                 | nt                           | confo       | rms to the rules          |
| of the ASME Co  | ode, S   | ection XI.               |   |                   |                 | (гераі                    | r or repla | acem            | ent)                         |             |                           |
| Type Code Syr   | mbol S   | tamp                     | NONE  |                   |                 |                           |            |                 |                              |             |                           |
| Cantificate of  | 4 9      |                          |   |                   |                 |                           |            |                 |                              |             |                           |
| Certificate of A  | lutnor   | zation No                | N/A   |                   |                 | Expiration D              | ate        |                 | N/A                          | <u> </u>    |                           |
|   | 1        | ///                      | <i>'</i>                                      |                   |                 |                           |            |                 |                              |             |                           |
| Signed>   | 7        | re C. Co                 |   | oordinat          | or              | Date                      | Febi       | uary            | 14,                          | 20          | 00                        |
|   |          | Owner or Ov              | vner's Designee,                              | ıtte              |                 |                           |            |                 |                              |             |                           |
|   |          |                          | CERTIFICA                                     | ATE OF            | INSEP           | VICE INSPEC               | TION       |                 |                              |             |                           |
|   |          |                          |   |                   |                 |                           |            |                 |                              |             |                           |
| I, The unde   | rsigne   | d, holding a v           | alid commission                               | issued            | by the          | National Boa              | rd of B    | oiler           | and Pressu                   | re Ve       | essel                     |
| Inspectors Hartford C   | and the  | ne State or Pr           | ovince of <u>Illino</u><br>e components des   | is and            | emplo           | yed by <u>Har</u>         | tford St   | eam E           | Boiler Insp. 8               | <u>lns.</u> | <u>Co.</u> Of             |
| ll .  | L1R07    | 1                        | O   | L1R0              | 18              | •                         | _          | _               |                              |             |                           |
| and state ti  | nat to t | he best of my            | knowledge and I                               | belief, t         | he Own          | er has perforr            | ned exa    | mina            | tions and ta                 | ken c       | orrective                 |
| ∥ measures of the last of the l | descrit  | ed in this ow            | ner's Report in a                             | ccordan           | ce with         | the requirem              | ents of    | the             | ASME Code                    | e. Se       | ction XI                  |
| by signing  | the e    | certificate neitr        | er the Inspector<br>nd corrective me          | r nor h           | is emp          | oloyer makes              | any wa     | rrant           | y , expresse                 | ed or       | r implied,                |
| Inspector   | nor his  | s employer sh            | all be liable in a                            | asures<br>anv mai | ner fo          | r anv personal            | iniury (   | sport.<br>or or | . Furthermo                  | ore, N      | either the<br>oralloss of |
| any kind ari  | sing fr  | om or connecte           | ed with this inspec                           | ction.            |                 | - ·                       | # = 1 m    | Γ.              | , ,                          | `           |                           |
| I   | Mr       | Kuhali                   | alt   | Comm              | issions         | II 4027                   |            |                 |                              |             |                           |
|   | Inspe    | ctor's Signatur          | e   | _00011111         |                 | IL 1927<br>National Board | d. State   | Pro             | vince, and I                 | Endo        | rsements                  |
|   | . 1      | 2-14                     |   |                   |                 |                           | , 2.2.0,   | •               |                              |             |                           |
| Date  |          | <u> </u>                 | -20 <u>00</u>                                 |                   |                 |                           |            |                 |                              |             | į                         |
|   |          |                          |   |                   |                 |                           |            |                 |                              |             |                           |

FIN [QRI N 97 - 05221

## FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL THE NUCLEAR PARTS AND APPURTENANCES\*

| 1. Manufactured and certified by _ANDERSON, GREENROOD & CO. 3950 GREENRORD, TX 779-7   | As                                       | Required by the Provi                  |  |   | Do 1 of 2                                      |
|--|--|--|--|---|--|
| 2. Manufactured for _COMMONWEALTH_EDISON_COP.OBOX_767_CHICAGO_II66590  3. Location of installation _CTEAM/CRIT_FACILITY_555_SOUTH_JOLIET_ROAD_BOX_LOCATION_COLOR_BOX_TOTAGE_COLOR_BOX_TOTA      |  | ·                                      |  |   | Pg. 1 of <u>2</u>                              |
| 3. Location of installation  | 1. Manufactured and certified by A       | NDERSON, GREENWOOD &                   | CO. 3950 CREENBRIA                             | IR STAFFORD TX  NPT Certificate Holder) | 77477  |
| 4. Type: N04_3989_001_R/D COCr6_AMS-5387   | 2. Manufactured for <u>COMMONWEALT</u>   | H EDISON CO., P.O. BO                  | OX 767, CHICAGO, IL<br>(name and address of Pu | 60690<br>rchaser)                       |  |
| 5. ASME Code, Section III, Division 1: 1974 W-1975 (addition) (Code Case no.)  6. Fabricated in accordance with Const. Spec. (Div. 2 only)   | 3. Location of installationCTEAM/        | CRIT FACILITY 555 SOL                  |  |   | 40   |
| 6. Fabricated in accordance with Const. Spec. (Div. 2 only)  | 4. Type: N04.3989.001, R/D (drawing no.) | CoCr6, AMS-5387<br>(mat'l. spec. no.)  | n/a<br>(tensile strength)                      | n/a<br>(CRN)                            | 1997<br>(year built)                           |
| 6. Fabricated in accordance with Const. Spec. (Div. 2 only)  | 5. ASME Code, Section III, Division 1    | 1: 1974 (edition)                      | W~1975   | 1(ciass)                                | n/a<br>(Code Case no.)                         |
| Remarks:REPLACEMENT_PARTSREFVALVE_ASSEMBLY_N03_6492_550   RIN / QRI_L _ 9 7 - 0 0 3 0 4  |  |  |  |   |  |
| RIN / QRI L 97 - 0 0 3 0 4   |  |  |  |   |  |
| Part or Appurtenance   Serial Number   Board No. in Numerical Order  |  | ·                                      |  | RIN / QRI L                             | 97-00304                                       |
| Part or Appurtenance   Serial Number   Board No. in Numerical Order  |  |  |  |   |  |
| Part or Appurtenance   Serial Number   Board No. in Numerical Order  | 8. Nom. thickness (in.)n/a A             | Min. design thickness (in.) .          | n/a Dia. ID (ft &                              | in.) <u>n/a</u> Lengti                  | h overall (ft & in.)n/a                        |
| Serial Number   Board No. in Numerical Order   Cell   Ce |  |  |  |   |  |
| Serial Number   Board No. in Numerical Order   Cell   Ce |  |  |  |   |  |
| in Numerical Order  (1)A965-7 (2)A965-10 (3)A965-8 (4)   | 1.1                                      |  | Part or  | Appurtenance                            | National                                       |
| (1) A965-7       (26)         (2) A965-8       (28)         (4) (29)       (29)         (5) (30)       (30)         (6) (31)       (31)         (7) (32)       (33)         (8) (34)       (34)         (10) (35)       (34)         (11) (35)       (36)         (11) (33) (36)       (37)         (13) (38) (39)       (39)         (14) (39)       (40)         (16) (41) (42)       (42)         (18) (44) (42)       (43)         (19) (44) (44)       (42)         (20) (21) (45) (46)       (47)         (22) (23) (48) (49)       (49)   | Serial Number                            | Board No.                              | Ser  | ial Number                              | Board No.                                      |
| (2) A965-10       (28)         (3) A965-8       (28)         (4) (29)       (29)         (5) (30)       (30)         (6) (31)       (31)         (7) (32)       (33)         (8) (33) (33)       (34)         (9) (10) (35)       (34)         (10) (35)       (36)         (11) (36) (37)       (38)         (12) (37) (38)       (39)         (13) (39) (40)       (40)         (15) (40) (41) (42)       (43)         (18) (43) (43) (43)       (44)         (19) (44) (44) (45)       (46)         (20) (21) (46) (47) (48)       (48)         (24) (49) (49)       (49)   |  | in Numerical Order                     |  |   | in Numerical Order                             |
| (2) A965-10     (27)       (3) A965-8     (28)       (4) (29)     (29)       (5) (30)     (31)       (6) (31)     (32)       (7) (32)     (33)       (8) (33) (33)     (34)       (9) (10) (35)     (34)       (11) (36) (37)     (37)       (12) (37) (38)     (38)       (14) (39) (40)     (40)       (15) (40) (41) (42)     (43)       (18) (43) (43) (44)     (43)       (19) (44) (44) (45)     (46)       (20) (21) (46) (47) (48)     (48)       (24) (49) (49)     (49)  |  |  |  |   |  |
| (3)       A965-8       (29)         (4)       (29)         (5)       (30)         (6)       (31)         (7)       (32)         (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)  | (1) A965-7                               |  | f 1  | 1                                       |  |
| (4)       (29)         (5)       (30)         (6)       (31)         (7)       (32)         (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)  |  |  | ł I  | i i                                     |  |
| (5)       (30)         (6)       (31)         (7)       (32)         (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)   |  |  | 1 1  | t t                                     |  |
| (6)       (31)         (7)       (32)         (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)  |  |  | 1 1 1  | j                                       |  |
| (7)       (32)         (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)   |  |  | 1        |   |  |
| (8)       (33)         (9)       (34)         (10)       (35)         (11)       (36)         (12)       (37)         (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)  |  |  |  |   |  |
| (9)  |  |  | 1 1  |   |  |
| (10)     (35)       (11)     (36)       (12)     (37)       (13)     (38)       (14)     (39)       (15)     (40)       (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  | I  |  |  | i i                                     |  |
| (11)     (36)       (12)     (37)       (13)     (38)       (14)     (39)       (15)     (40)       (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  | ······································ | i ł  |   |  |
| (12)     (37)       (13)     (38)       (14)     (39)       (15)     (40)       (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  |  | 1 1  | 1                                       |  |
| (13)       (38)         (14)       (39)         (15)       (40)         (16)       (41)         (17)       (42)         (18)       (43)         (19)       (44)         (20)       (45)         (21)       (46)         (22)       (47)         (23)       (48)         (24)       (49)  |  |  | 1 1  | Į.                                      |  |
| (14)     (39)       (15)     (40)       (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  |  | (37)   |   |  |
| (15)     (40)       (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  | · [                                      |  | (38)   |   | <u>,                                      </u> |
| (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  | i i                                      |  |  | 1                                       |  |
| (16)     (41)       (17)     (42)       (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  | •                                      | . 1 1  |   |  |
| (18)     (43)       (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  |  | 1 1  | i                                       |  |
| (19)     (44)       (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  |  | 1 1  |   |  |
| (20)     (45)       (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  | 1  | <u> </u>                               | i !  | 6                                       |  |
| (21)     (46)       (22)     (47)       (23)     (48)       (24)     (49)  |  |  | 1 1  |   |  |
| (22) (47) (48) (49) (49)   |  |  | 1 1  |   | · · · · · · · · · · · · · · · · · · ·          |
| (23)   |  |  | 1 1  |   |  |
| (24)   |  |  |  | · · · · · · · · · · · · · · · · · · ·   |  |
|  |  | ··········                             | 1 1  |   |  |
| (50)   | 1  |  |  |   |  |
| ,  | 1431                                     |  | (50)   |   |  |

(12/88)

10. Design pressure \_\_\_\_

2160

psi. Temp..

This form (E00040) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.

n/a

(when applicable)

\_ at temp. °F

<sup>\*</sup> Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8% × 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

10500-50K WORM.

### RIN/QRI N 97 - 05221 FORM N-2 (Back - Pg. 2 of \_2\_)

| CODE: A965-7, -8, -10  |                                    | Certificate Holder's Serial No. | sn/a                          | through                     | n/a               |
|--|------------------------------------|---------------------------------|-------------------------------|-----------------------------|-------------------|
|  | CERTIFIC                           | ATION OF DESIGN                 |                               |                             |                   |
| Design specifications certified by   | DAVID C. HAAN (when app            | icable)                         | _ P.E. State                  | IL Reg. no.                 | _62-32917         |
| Design report* certified by  | ALAN WEST Iwhen applicab           | le)                             | _ P.E. State                  | TX Reg. no.                 | <u>+1731</u>      |
|  | CERTIFICA                          | TE OF COMPLIANCE                | RIN / QRI                     | L 97-00                     | 3 0 4             |
| We certify that the statements made conforms to the rules of constructions |                                    |                                 | <del></del>                   |                             |                   |
| NPT Certificate of Authorization No  |                                    | Expires                         |                               |                             | <del></del>       |
| Date 4/30/9 7 Name_  | ANDERSON, GREENWOOD & CO           | Signed J                        | syl a. /                      | Parks_                      |                   |
| •  | CERTIFICA                          | TE OF INSPECTION                |                               |                             |                   |
| L the undersigned, holding a valid of TEXAS and employed                   |                                    | al Board of Boiler and Pressure | · Vessel Inspecto             | ors and the State o         | r Province of     |
| of have  |                                    | in this Data Report on          | 30-27                         | , and sta                   | te that to the    |
| best of my knowledge and belief, th  |                                    | •                               | •                             | with the ASME C             | ode, Section      |
| III, Division 1. Each part listed has b                                    |                                    |                                 |                               |                             |                   |
| By signing this certificate, neither th                                    | ne inspector nor his employer ma   | kes any warranty, expressed     | or implied, conce             | erning the equipme          | ent described     |
| in this Data Report. Furthermore, fe                                       | ither the inspector nor his employ | yer shall be liable in any mann | er for any person             | al injury or proper         | ty damage or      |
| loss of any kind arising from or conn                                      | ected with this inspection         |                                 |                               |                             |                   |
| Date <u>4:30-97</u> Signe <b>XX</b>  | (Authorized (Inspector)            | Commissio                       | 18 18 8 (Nat'l. Bd. (incl. er | 3<br>ndo/sements) and state | or prov. and no.] |
|  | •                                  |                                 |                               |                             |                   |

| 1.                   | Owne          | rCon                                   | nmonwealth Edisc                            | on Comp    | oany                 |                                       | Dat                  | e11/7                     | /99         |                   |
|----------------------|---------------|--|---|------------|----------------------|---------------------------------------|----------------------|---------------------------|-------------|-------------------|
|                      |               |  | (Name)<br>ional Plaza, Chica                | go, II.,   | 60690                |                                       | She                  | eet1                      | _of         | 1                 |
| •                    | Diama         |  | ddress)                                     |            |                      | 11                                    |                      |                           |             |                   |
| 2.                   | Plant         | LaSalle Cou                            | nty Nuclear Statio                          | <u>n</u>   |                      | Unit 1                                | Repair               | 960064247<br>Organization | P.O. No.    | ., Job No., etc.  |
|                      |               |  | Rd. Marseilles, II.                         | 61341_     |                      |                                       | Ropuli               | organization,             | 1 .0. 110   | ., 005 110., etc. |
|                      |               |  | ddress)                                     |            |                      | _                                     |                      |                           | _           |                   |
| 3.                   | Work          | Performed by_                          | Mechanical M (Name)                         | laintena   | nce                  | Тур                                   | e Code S             | ymbol Stamp<br>n No       | N           | I/A               |
|                      |               |  | Mechanical Ma                               | intenan    | ce                   | Ext                                   | oiration Da          | ate                       | ——;4        | I/A               |
|                      |               |  | (Address)                                   | )          |                      |                                       |                      |                           |             |                   |
| 4.                   | Identi        | fication of Syste                      | em(RR<br>ruction Code*_                     | React      | or Reci              | rculation_                            | 3-d- O               |                           |             | ·                 |
| 5.                   | (a) A         | oplicable Const                        | n of Section XI Uti                         | ilized for | :aition_<br>r Repair | Addenda, (<br>'s or Replaceme         | ode Case<br>nts-19 8 | S No Ad                   | Code C      | Cases_None_       |
| 6.                   |               |  | ponents Repaired                            |            |                      |                                       |                      |                           | ,           | <u> </u>          |
| Name of              |               | Name of                                | Mfrs. Ser.                                  | Nat'l      | CRN                  | Other                                 | Year                 | Repaired                  |             | ASME Code         |
| Component            |               | Mfr.                                   | No.   | Bd.        | No.                  | Identi-                               | Built                | Replaced,                 |             | Stamped           |
| Mech. Snub           | hor           | PSA                                    | *   | No.<br>N/A | N/A                  | Fication<br>RR00-1053S                | *                    | Replaceme<br>Replaced     | nt (        | Yes or No)<br>N/A |
|                      |               |  |   |            |                      |                                       |                      |                           |             |                   |
| Hydraulie<br>Snubber |               | Lisega                                 | SN 61310/112                                | N/A        | N/A                  | RR00-1053S                            | 1996                 | Replacemer                | и           | N/A               |
|                      |               |  |   |            | 1                    |                                       |                      |                           |             | · · · · · ·       |
|                      |               |  |   |            |                      |                                       |                      |                           | <del></del> |                   |
|                      |               |  |   |            |                      |                                       |                      |                           |             |                   |
|                      |               |  |   |            |                      | <u> </u>                              |                      |                           |             |                   |
|                      |               |  |   | L          | Į.                   | <u> </u>                              | <u> </u>             | L                         |             |                   |
| 7.                   | Descr         | iption of Work                         | Class 1 Replacem                            | ent_Re     | olaced N             | Mechanical Snul                       | ber with             | Hydraulic Snu             | ıbber.      |                   |
| 8.                   | Tests         | Conducted: F                           | lydrostatic II                              | Pneu       | matic I_             | I Normal O                            | perating l           | Pressure I_X_             | Other       | Visual            |
| •                    |               |  | Pressure                                    |            | _psi                 | Test Temp                             |                      | eg. F                     |             |                   |
| 9.                   | Rema          | rks <u>* = Per Orig</u><br>(Applicable | inal Design Specif<br>Manufacturer's Da     | ication    | J-2530 8             | & J-2918. Origin                      | al Const.            | Code is ANSI              | B31.7, 1    | 969 Edition       |
|                      | No A          | ddenda                                 | Manuacturer 5 De                            | ata Nepi   | ore to be            | : Allacheu)                           |                      |                           |             |                   |
|                      |               |  |   |            |                      |                                       |                      |                           |             |                   |
|                      |               |  |   |            |                      |                                       |                      |                           |             | ···               |
|                      |               |  | CERTIF                                      | CATION     | OF CO                | MPLIANCE                              |                      |                           |             |                   |
| We cortify that      | the et        | atomonte mado                          | in the report are o                         | orroot c   | and thin             | Bonloo                                | amant.               | aant                      | Farma + #   | . Also mulas      |
| of the ASME C        | ode. S        | atements made<br>ection XI.            | in the report are t                         | correct    | ina inis             | (repair                               | or replace           | conf<br>ement)            | orms to     | the rules         |
|                      | •             |  |   |            |                      | (                                     |                      | ,                         |             |                   |
| Type Code Sy         | mbol S        | Stamp                                  | NONE  |            |                      |                                       |                      |                           |             |                   |
| Certificate of       | Author        | rization No                            | N/A   |            |                      | Expiration Da                         | ite                  | N/.                       | A           |                   |
| _                    |               | 1                                      | 1   |            |                      |                                       |                      |                           |             |                   |
| Signed               | As            | der l. I                               | Les ISIC                                    | oordina    | tor                  | Date                                  | Febru                | ary 14                    | . 20        | 000               |
|                      |               |  | wner's Designee,                            |            |                      |                                       |                      |                           | , -         | <u> </u>          |
|                      |               |  | CERTIFICA                                   | ATE OF     | INSER                | VICE INSPECT                          | ION                  |                           |             |                   |
|                      |               |  |   |            |                      |                                       |                      |                           |             | _                 |
| I, The und           | ersigne       | ed, holding a v                        | valid commission<br>ovince of <u>Illino</u> | issued     | by the               | National Board                        | d of Boild           | er and Press              | ure Ves     | ssel              |
| Hartford. (          | CT. ha        | ive inspected th                       | e components de                             | scribed    | in this (            | Dyeu by <u>nant</u><br>Dwner's Report | during the           | e period                  | a ilis. C   | <u>.o.</u> oi     |
| L                    | 1R07          | -                                      | to  | L          | .1R08_               |                                       |                      | ,                         |             |                   |
| and state 1          | hat to        | the best of my                         | knowledge and                               | belief, t  | he Own               | er has perform                        | ed exami             | nations and t             | aken co     | rrective          |
| measures             | descri        | bed in this ow                         | mer's Report in a                           | ccorda     | nce wit              | h the requireme                       | ents of the          | e ASME Co                 | de, Sec     | tion XI.          |
|                      |               |  | ner the Inspecto<br>nd corrective me        |            |                      |                                       |                      |                           |             |                   |
|                      |               |  | hall be liable in                           |            |                      |                                       |                      |                           |             |                   |
|                      |               |  | ed with this inspe                          |            |                      | •                                     |                      |                           | •           |                   |
|                      | P.,           | tulas 1 4                              | Lite  | Cam-       | issions              |                                       | 1027                 |                           |             |                   |
|                      | Inspe         | otor's Signatu                         | re  | _comm      | ussions              | National Board                        | _1927<br>. State. P  | rovince, and              | Endors      | sements           |
|                      | $\mathcal{C}$ | 2-14                                   | · -<br>• _                                  |            |                      |                                       | ,, 1                 |                           |             |                   |
| Date                 |               | 2-14                                   | 20_00                                       |            |                      |                                       |                      |                           |             | ļ                 |
| <u> </u>             |               |  |   |            |                      |                                       |                      |                           |             |                   |

| 1. Own                | er <u>Cor</u>          | nmonwealth Ediso                         | on Comp          | oany      |                          | Dat             | e <u>11/7/99</u>                             |                    |
|-----------------------|------------------------|--|------------------|-----------|--------------------------|-----------------|--|--------------------|
|                       |                        | (Name)<br>ional Plaza, Chica             | igo, II.,        | 60690     |                          | She             | eet <u>1</u> of                              | 1                  |
| 0 Dla                 | (A                     | ddress)<br>nty Nuclear Statio            |                  |           |                          |                 | 960064248                                    |                    |
| 2. Plant              | Lasaile Cou<br>(N      | nty Nuclear Statio<br>lame)              | 911              |           | Onit_1_                  | Repair          | 960064248<br>Organization, P.O.              | No., Job No., etc. |
|                       |                        | Rd. Marseilles, II.                      | 61341_           |           |                          | •               |  | ,                  |
| 3. Work               |                        | .ddress)<br>Mechanical N                 | faintena         | nce       | Tvn                      | e Code S        | ymbol Stamp                                  | N/A                |
| o. Work               | r enomied by_          | (Name)                                   |                  |           | Aut                      | horizatio       | n No   | N/A                |
|                       | _                      | Mechanical Ma                            |                  | ce        | Exp                      | iration D       | ate  | N/A                |
| 4. Ident              | ification of Syst      | (Address)<br>em(RF                       | R) React         | tor Reci  | rculation                |                 |  |                    |
| 5. (a) A              | pplicable Const        | ruction Code*_                           | 19_*_E           | dition_   | *Addenda, C              | ode Case        | es*  |                    |
|                       |                        | n of Section XI Ut ponents Repaired      |                  |           |                          |                 |  | de Cases_None      |
| Name of               | Name of                | Mfrs. Ser.                               | Nat'l            | CRN       | Other                    | Year            | Repaired                                     | ASME Code          |
| Component             | Mfr.                   | No.                                      | Bd.              | No.       | ldenti-                  | Built           | Replaced,                                    | Stamped            |
| Mech. Snubber         | PSA                    | *  | No.              | N/A       | Fication<br>RR00-1025S   | *               | Replacement<br>Replaced                      | (Yes or No)<br>N/A |
|                       |                        |  |                  |           |                          |                 |  |                    |
| Hydraulic<br>Snubber  | Lisega                 | SN 61359/50                              | N/A              | N/A       | RR00-1025S               | 1996            | Replacement                                  | N/A                |
|                       |                        |  | t                |           |                          |                 |  |                    |
|                       |                        |  |                  |           |                          |                 |  |                    |
|                       |                        |  | 1                |           |                          |                 |  | -                  |
|                       | <u> </u>               |  |                  | <u> </u>  |                          |                 |  |                    |
|                       |                        |  |                  |           |                          | •               | <u> </u>                                     | <u> </u>           |
|                       |                        |  |                  |           |                          |                 | <u>Hydraulic Snubbe</u><br>Pressure I_X_I_Ot |                    |
|                       |                        | Pressure                                 | -                | psi       | Test Temp.               |                 | Deg. F                                       |                    |
| 9. Rema               |                        | inal Design Speci                        | fication         |           | <u> 3 J-2918. Origin</u> | al Const.       | Code is ANSI B31.                            | 7, 1969 Edition_   |
| No.                   | (Applicable<br>Addenda | Manufacturer's D                         | ата кер          | ort to be | e Attached)              |                 |  |                    |
|                       |                        |  |                  |           |                          |                 |  |                    |
|                       |                        |  |                  |           |                          |                 |  |                    |
|                       |                        | CERTIF                                   | ICATION          | OF CC     | MPLIANCE                 |                 |  |                    |
| We certify that the s |                        | in the report are                        | correct a        | and this  |                          |                 |  | s to the rules     |
| of the ASME Code,     | Section XI.            |  |                  |           | (repair                  | or replace      | ement)                                       |                    |
| Type Code Symbol      | Stamp                  | NONE                                     |                  |           |                          |                 |  |                    |
| Cortificate of Author | rization No            | N/A                                      |                  |           | Expiration Da            | 40              | N/A  |                    |
| Certificate of Autho  | <i></i>                |  |                  |           | Expiration Da            |                 | N/A  |                    |
| a                     |                        |  |                  |           |                          |                 |  |                    |
| Signed                |                        | wner's Designee,                         | oordina<br>Title | tor       | Date _                   | Febru           | ary 14                                       | , 20 <u>00</u>     |
|                       |                        |  |                  | INSER     | VICE INSPECT             | ON              |  |                    |
|                       |                        |  |                  |           |                          |                 |  |                    |
|                       |                        |  |                  |           |                          |                 | er and Pressure<br>m Boiler Insp. & In       |                    |
|                       |                        | ne components de                         |                  |           |                          |                 |  | <u></u> 01         |
| L1R07                 | 41 - 1 - 4 - 5         | to                                       |                  | _1R08_    |                          |                 | ,  |                    |
|                       |                        |  |                  |           |                          |                 | nations and taker<br>e ASME Code,            |                    |
| By signing this       | certificate neit       | her the Inspecto                         | r nor h          | nis emį   | ployer makes a           | ny warra        | anty , expressed                             | or implied,        |
|                       |                        |  |                  |           |                          |                 | ort. Furthermore,                            |                    |
|                       |                        | nall be liable in<br>ted with this inspe |                  | mer 10    | r any personal           | iiijury or      | property damage                              | e or a loss of     |
| 1                     | 6. 6 11                | 1.1                                      |                  |           |                          |                 | •  |                    |
| Iner                  | ector's Signatu        | re                                       | Comm             | nissions  |                          | 1927<br>State F | Province, and End                            | iorsemente         |
|                       | ,                      |  |                  |           | Hadonal Dodlu            | , otate, r      | TOTINGE, AND EN                              | ioraementa         |
| Date                  | 2-14                   | 20 <u>00</u>                             |                  |           |                          |                 |  |                    |
|                       |                        |  | <del></del>      |           |                          |                 |  |                    |

| 1. Ow               | ner Cor                               |  | on Com      | oany      |                 | Dat                      | e <u>1/3/97</u>     |                    |
|---------------------|---------------------------------------|--|-------------|-----------|-----------------|--------------------------|---------------------|--------------------|
|                     | One First Nat                         | (Name)<br>ional Plaza, Chica           | ao II       | eneon     | She             | not 1                    | of 1                |                    |
|                     |                                       | idiai Piaza, Cilica<br>(ddress)        | go, II.,    | 00090     | Site            | et                       | 0i1                 |                    |
| 2. Pla              | ınt <u>LaSalle Cou</u>                | nty Nuclear Statio                     | n           |           | Unit 1          |                          | 960078266           |                    |
|                     | (N                                    | lame)                                  |             |           |                 | Repair                   | Organization, P.O.  | No., Job No., etc. |
|                     |                                       | Rd. Marseilles, II.                    | 61341_      |           |                 |                          | _                   | •                  |
| 0 101-              |                                       | ddress)                                |             |           | _               |                          |                     | •••                |
| 3. Wo               | ork Performed by_                     |  | laintena    | nce       |                 |                          | ymbol Stamp         | N/A                |
|                     |                                       | (Name)<br>Mechanical Ma                | intonan     | 100       | Aut             | norization<br>viration D | n No<br>ate         | N/A<br>N/A         |
|                     | _                                     | (Address)                              |             | ice_      | Ext             | mation De                | ate                 | N/A                |
| 4. !de              | ntification of Syst                   | em ` (NÉ                               | 3) Nucle    | ar Boile  | r               |                          |                     |                    |
| 5. (a)              | Applicable Const                      | ruction Code Sec                       | t III 19    | 74 Ec     | lition_W75_Add  | enda, Cod                | de Cases None       |                    |
| (b)                 | Applicable Editio                     | n of Section XI Ut                     | ilized fo   | r Repair  | s or Replaceme  | nts-19 <u>89</u>         | _, No_Ad , Code     | Cases_N-416-1      |
| 6. Ide              | ntification of Com                    | ponents Repaired                       | or Rep      | laced, a  | nd Replacement  | Compon                   | ents                |                    |
| Name of             | Name of                               | Mfrs. Ser.                             | Nat'l       | CRN       | Other           | Year                     | Repaired            | ASME Code          |
| Component           | Mfr.                                  | No.                                    | Bd.         | No.       | Identi-         | Built                    | Replaced,           | Stamped            |
|                     |                                       |  | No.         |           | Fication        |                          | Replacement         | (Yes or No)        |
| Globe Valve         | Anderson                              | *                                      | N/A         | N/A       | 1B21-F002       | *                        | Replaced            | N/A                |
|                     | Greenwood                             |  |             |           |                 |                          |                     |                    |
| Globe Valve         | Anderson                              | N24920                                 | N/A         | N/A       | 1B21-F002       | 1988**                   | Replacement         | N/A                |
|                     | Greenwood                             |  |             |           |                 |                          |                     |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
|                     |                                       |  |             | 1         |                 |                          |                     |                    |
|                     |                                       |  |             | 1         |                 |                          |                     |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
| 7. De:<br>8. Tes    | scription of Work<br>sts Conducted: I | Class 1 Replacem                       | ent. Re     | placed    | Globe Valve.    | nerating [               | Proceura I V I Ot   | hor                |
| 0. 163              | sis conducted. T                      | Pressure _                             | 1039        | mei nei   | Test Temp.      |                          |                     | ner                |
| 9. Rei              | marks * = Per N-5                     |  |             |           |                 |                          | _beg. i             |                    |
|                     |                                       | Manufacturer's D                       |             |           |                 |                          |                     |                    |
| Co                  | nstruction Code o                     |  |             |           |                 | 1974 Ed                  | W74 Ad., with Co    | de Case N-345.     |
| Rec                 | conciled per Evalu                    | ation L94-0092 or                      | file at L   | aSalle (  | County Station. |                          |                     | 7                  |
|                     |                                       |  |             |           |                 |                          |                     |                    |
|                     |                                       | CERTIF                                 | ICATION     | N OF CO   | MPLIANCE        |                          |                     |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
| We certify that the | statements made                       | in the report are                      | correct a   | and this  |                 |                          |                     | forms to the rules |
| of the ASME Code    | e, Section XI.                        |  |             |           | (repair         | or replace               | ement)              |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
| Type Code Symb      | ol Stamp                              | NONE                                   |             |           |                 | ·                        |                     |                    |
| Cartificate of Auti | horization No.                        | NI/A                                   |             |           | Expiration Da   | to.                      | N/A                 |                    |
| Certificate of Auti | 110112ation No                        | <u>IN/A</u>                            | <del></del> |           | Expiration Da   |                          | N/A                 |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
| Signed              | Jew C. Ge                             | seles ISIC                             | oordina     | tor       | Date            | Februa                   | rv 4 . 20           | 00                 |
| -                   | Owner or O                            | wner's Designee,                       | Title       |           |                 |                          | ,,                  |                    |
|                     |                                       |  |             |           |                 |                          |                     |                    |
|                     |                                       | CERTIFIC                               | ATE OF      | INSER     | VICE INSPECT    | ON                       |                     |                    |
|                     |                                       |  |             | = · /•    |                 |                          |                     |                    |
|                     | gned, holding a                       |  |             |           |                 |                          |                     |                    |
| Inspectors an       | d the State or P                      | rovince of <u>Illino</u>               | ois and     | i emplo   | oyed by Hart    | ford Stear               | m Boiler Insp. & In | s. CoOf            |
|                     | have inspected the                    | ne components de                       |             |           | Owner's Report  | during the               | e period            |                    |
|                     |                                       | to                                     | L1R         |           |                 | ,                        |                     |                    |
|                     | to the best of my                     |  |             |           |                 |                          |                     |                    |
| measures des        | cribed in this ov                     | vner's Report in a                     | accorda:    | nce wit   | h the requireme | ents of the              | e ASME Code,        | Section XI.        |
|                     | is certificate neit                   |  |             |           |                 |                          |                     |                    |
| Inexector nor       | e examinations a<br>his employer s    | ina corrective me<br>ball be liable in | asures      | descrip   | ea in this Own  | ers kepo                 | ort. Furthermore,   | Neither the        |
|                     | ins employer s<br>ig from or connect  |  |             | illier io | any personar    | injuly of                | property damage     | e or a loss or     |
| any kina anali      |                                       |  | Judil.      |           |                 |                          |                     |                    |
|                     | xhull. 1.                             | thite                                  | Comn        | nissions  | IL 1927         |                          |                     |                    |
| In                  | spector's Signatu                     | re                                     |             |           |                 | , State, P               | rovince, and En     | dorsements         |
|                     | 1/2 1                                 |  |             |           |                 |                          |                     |                    |
| Date                | 7-1-                                  | 20 <u></u>                             |             |           |                 |                          |                     |                    |
|                     | -                                     |  |             |           |                 |                          |                     |                    |

# FORM NPV-1 MANUFACTURERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* (10 18 1/2) FORM NPV-1 MANUFACTURERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* (10 18 1/2) (10 18 1/2) FORM NPV-1 MANUFACTURERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* (10 18 1/2) (10 18 1/2) (10 18 1/2) FORM NPV-1 MANUFACTURERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* (10 18 1/2) (10 18

| I. Manu    | •                      | erson, Greenwo                      | lacufacturer)                         |                     | •           | •          |             |
|------------|------------------------|-------------------------------------|---------------------------------------|---------------------|-------------|------------|-------------|
|            | ufactured forCom       | monwealth Edis                      | on Co., P.                            | Box 767,            | Chicago, I  | L_60690    |             |
| 3. Locat   | tion of Installation L | aSalle County<br>(Name and Address) | Station, 26                           | 01 N. 21st.         | Rd., Mars   | eilles, II | L_6134      |
| 1. Pump    | or ValveVa             | lve                                 | Nominal                               | nlet Size2          | Out         | let Size2_ | inch)       |
|            | (a) Model No.,         | (b) Manufacturers'                  | (c) Canadian                          |                     | ,           | 11         | ,,,,,,      |
| * .        | Series No.             | Serial                              | Registration                          | (d) Drawing         |             | (f) Nat'l. | (g) Year    |
|            | or Type                | No.                                 | No.                                   | No.                 | (e) Class   | Bd. No.    | Built       |
| (1)        | G12B09C-8S8S           |                                     | N/A                                   | N03-6495-5          | 151         | N/A        | 1988        |
| (2)        |                        | thru                                |                                       |                     |             |            |             |
| (3)        |                        | N24922                              | · · · · · · · · · · · · · · · · · · · |                     |             |            |             |
| (4)        |                        |                                     |                                       |                     |             |            |             |
| (5)<br>(6) |                        |                                     |                                       |                     |             |            |             |
| (7)        |                        |                                     |                                       |                     |             |            |             |
| (8)        |                        |                                     |                                       |                     |             |            |             |
| (9)        |                        |                                     |                                       |                     |             |            |             |
| (10)       |                        |                                     |                                       |                     |             |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
|            |                        | (Brief description                  | on of service for wh                  | ch equipment was de | esigned)    |            |             |
| . Pressi   | ure Retaining Pieces   |                                     |                                       | T                   | <del></del> |            | <del></del> |
|            | Mark No.               | Material :                          | Spec. No.                             | Manufac             | turer       | Remark     | s           |
| (a) Ca     | stings                 | ·                                   |                                       |                     |             |            |             |
|            | 104-3989-001           | AMS 5387                            |                                       | AGCO                |             | Disc       |             |
|            |                        |                                     |                                       | ļ <del></del>       |             |            |             |
|            |                        |                                     | · ·                                   |                     |             |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
|            |                        |                                     |                                       | · · · · · ·         | 1           |            |             |
|            |                        |                                     |                                       |                     |             |            |             |
| (b) Fo     | rgings                 |                                     |                                       |                     |             |            |             |
|            |                        | SA105                               |                                       |                     |             | Bodv       |             |
|            | rgings<br>104-3986-005 | SA105                               |                                       | AGCO                |             | Body       |             |
|            |                        | SA105                               |                                       |                     |             | Body       |             |
|            |                        | SA105                               |                                       |                     |             | Body       |             |
|            |                        | SA105                               |                                       |                     |             | Body       |             |
|            |                        | SA105                               |                                       |                     |             | Body       |             |

<sup>(1)</sup> For manually operated valves only.

<sup>\*</sup> Supplemental sheets in form of lists, sketches or drawings may be used provided (1) size is 8-1/2" x 11", (2) information in items 1, 2 and 5 on this data report is included on each sheet, and (3) each sheet is numbered and number of sheets is recorded at top of this form.

318380 10-3-88 DM

| Mark No.   | Material Spec. No.  | Manufacturer  | Remarks   |  |  |  |  |
|--|---|---|---|--|--|--|--|
| (c) Bolting N/A  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   | <u> </u>  |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
| (d) Other Parts  |   | `   |   |  |  |  |  |
| NOA AOOE OOE   | CAIOE   | AGCO  | Bonnet Assy   |  |  |  |  |
| _N04-4005-005  | SA105   | AUCU  |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
| Hydrostatic test 3350  | psi.  |   |   |  |  |  |  |
|  | CERTIFICATE OF  | COMPLIANCE  |   |  |  |  |  |
| construction of the ASME Condition of the ASME Condition of the ASME Condition of the ASME Condition of the ASME Constitution of Authority of Author | prization No. <u>N2203</u> to   | mponents. Section III, Div. I., E<br>45 Date 8<br>by Joseph A - 1<br>o use the N symi | conforms to the rules of 1974  1974  20188  Parks  bol expires 8-4-90  (Date) |  |  |  |  |
| Note: Mat'l meets  | 1983 Edition, Summer  | 1,983   |   |  |  |  |  |
|  | CERTIFICATION   |   |   |  |  |  |  |
| Design information on file at<br>Stress analysis report (Class 1   | Anderson, Greenwood<br>I only) on file atAnderson   | & Co.<br>, Greenwood & Co.  |   |  |  |  |  |
| PE State Stress analysis certified by (1   | ) <u>    J. Alan West                                    </u>   |   |   |  |  |  |  |
| PE State Reg. No41731  |   |   |   |  |  |  |  |
| (1) Signature not required. Lis  | st name only.   |   |   |  |  |  |  |
|  | CERTIFICATE OF SI   | HOP INSPECTION  |   |  |  |  |  |
| I, the undersigned, holding a  | valid commission issued by the  | e National Board of Boiler and  | Pressure Vessel Inspectors  |  |  |  |  |
| and the State or Province of _   | TX  | and employed by <u>C.U.</u><br>the pump, or valve, describe                           | .1.0.   |  |  |  |  |
| of Boston, MA  |   | best of my knowledge and belief   |   |  |  |  |  |
|  | in accordance with the ASME Co  |   |   |  |  |  |  |
| the equipment described in   | either the Inspector nor his emplo<br>this Data Report. Furthermore, no<br>try or property damage or a loss o | either the Inspector nor his emp<br>of any kind arising from or conne                 | cted with this inspection.  |  |  |  |  |
| Date 19 Commissions 1ex. 673 (Nat'l Bd., State, Prov. and No.)   |   |   |   |  |  |  |  |

| 1.  | Owne     | erCo             | ommonwealth Edis                                 |       | pany     |              | Dat         | te2/21/97_                     |                    |
|---|----------|------------------|--|-------|----------|--------------|-------------|--------------------------------|--------------------|
|   |          |                  | (Name)<br>ational Plaza, Chica<br>(Address)      |       | 60690    |              | She         | eet <u>1</u> of_               | 11                 |
| 2. F  | Plant    |                  | (Address)<br>ounty Nuclear Static                | on    |          | Unit 1       |             | 96009466                       | <b>.7</b>          |
| <del>-</del> -  |          |                  | (Name)<br><sup>st</sup> Rd. Marseilles, II.      |       |          |              | Repair      | 96009466<br>Organization, P.O. | No., Job No., etc. |
| 3.  | Work     | Performed by     |  |       | ince     | <u></u> ту   | pe Code S   | ymbol Stamp                    | N/A                |
|   |          |                  | (Name)   |       |          | Au           | ıthorizatio | n No                           | N/A                |
|   |          |                  | Mechanical Ma<br>(Address                        |       | ice      | Ex           | piration D  | ate                            | N/A                |
| 4. I  | ldenti   | ification of Sys | stem   | _RH   |          |              |             |                                |                    |
|   |          |                  | struction Code <u>Se</u><br>ion of Section XI Ut |       |          |              |             |                                | None               |
|   |          |                  | mponents Repaired                                |       |          |              |             |                                | 16 Cases_11-410-1  |
| Name of   | T        | Name of          | Mfrs. Ser.                                       | Nat'l | CRN      | Other        | Year        | Repaired                       | ASME Code          |
| Component   |          | Mfr.             | No.  | Bd.   | No.      | ldenti-      | Built       | Replaced,                      | Stamped            |
|   | <b>—</b> |                  |  | No.   | <u> </u> | fication     |             | Replacement                    | (Yes or No)        |
| 2" Sch. 160 Pip   | ре       | *                | *  | N/A   | N/A      | 1RHB4AB-2"   | *           | Replaced                       | N/A                |
| 2" Sch. 160 Pip   | .        | CPS              | Ht. # L00716                                     | N/A   | N/A      | 1RHB4AB-2"   | 1997        | Replacement                    | N/A                |
| (2) 2" 90 <sup>0.</sup> S.W<br>Elbows   |          | *                | *  | N/A   | N/A      | 1RHB4AB-2"   | *           | Replaced                       | N/A                |
| (2) 2" 90°S.W.<br>Elbows  |          | CPS              | Ht. # R110N                                      | N/A   | N/A      | 1RHB4AB-2"   | 1997        | Replacement                    | N/A                |
| 2" 6000# ½<br>Coupling  |          | *                | *  | N/A   | N/A      | 1RHB4AB-2"   |             | Replaced                       | N/A                |
| 2" 6000# ½<br>Coupling  |          | CPS              | Ht. # 171YNA                                     | N/A   | N/A      | 1RHB4AB-2"   | 1996        | Replacement                    | N/A                |
| 8. Tests Conducted: Hydrostatic I Pneumatic I Normal Operating Pressure X Other Pressure 1030 psi Test Temp. Amb Deg. F  (Applicable Manufacturer's Data Report to be Attached)  9. Remarks * = Per N-5 Code Data Report on file at LaSalle County Station The Replacement Pipe, 1/2 Coupling, and elbows are ASME Section III, Class 1, 1989 Ed., 89 Ad., reconcilled per PTE L-94-0092 for the Pipe, PTE L-1996-113-1 for the ½ Coupling and M-1996-0584-003 for the elbows. All evaluations are on file at LaSalle County Station. |          |                  |  |       |          |              |             |                                |                    |
| CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)  Type Code Symbol Stamp NONE  |          |                  |  |       |          |              |             |                                |                    |
| Certificate of A  | uthor    | rization No      | N/A  |       |          | Expiration D | ate         | N/A                            |                    |
| Signed Touris ISI Coordinator Date February 3 , 20 00   |          |                  |  |       |          |              |             |                                |                    |
|   |          | Owner or         | Owner's Designee,                                |       |          |              |             | ,                              | ,,                 |
| CERTIFICATE OF INSERVICE INSPECTION   |          |                  |  |       |          |              |             |                                |                    |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period   |          |                  |  |       |          |              |             |                                |                    |
| Date 2-2/-20_00   |          |                  |  |       |          |              |             |                                |                    |

| 1.  | Owne                        | erCo           | ommonwealth Ediso                                    | on Comp         | any        |                  | Dat           | e <u>6/1/98</u>       |                      |
|---|-----------------------------|----------------|--|-----------------|------------|------------------|---------------|-----------------------|----------------------|
|   |                             | One First Na   | (Name)<br>ational Plaza, Chica                       | igo. II         | 60690      |                  | She           | et 1 of               | : 1                  |
|   |                             |                | (Address)  |                 |            |                  |               |                       |                      |
| 2.  | Plant                       | LaSalle Co     | unty Nuclear Statio                                  | <u>n</u>        |            | Unit <u>1</u>    | Danain        | 970011261             | . No., Job No., etc. |
|   |                             |                | <sup>st</sup> Rd. Marseilles, II.                    | 61341           |            |                  | Repair        | organization, P.O     | . No., Job No., etc. |
| _   |                             | 1              | (Address)  |                 |            |                  |               |                       |                      |
| 3.  | Work                        | Performed by   | Mechanical N<br>(Name)                               | <u>laintena</u> | nce        | Тур              |               | ymbol Stamp<br>n No   |                      |
|   |                             |                | Mechanical Ma  |                 | ce         |                  |               | ate                   |                      |
| •   |                             |                | (Address)  | ,               |            |                  |               |                       |                      |
|   |                             |                | stem <u>Standby Liq</u><br>struction Code <u>Sec</u> |                 |            | ion S77 Adden    | da Code       | Casas N               | one                  |
|   | (b) A                       | pplicable Edit | ion of Section XI Ut                                 | ilized for      | Repair     | s or Replaceme   | nts-198       | 9, _No_Ad , Co        | de Cases_None_       |
|   | ldent                       |                | mponents Repaired                                    |                 |            |                  |               |                       |                      |
| Name of<br>Component  |                             | Name of Mfr.   | Mfrs. Ser.<br>No.                                    | Nat'l<br>Bd.    | CRN<br>No. | Other<br>Identi- | Year<br>Built | Repaired<br>Replaced, | ASME Code<br>Stamped |
| Component   |                             | 19111.         | 140.   | No.             | 110.       | fication         | Built         | Replaced,             | (Yes or No)          |
| Inlet Fitting   |                             | Conax          | *  | N/A             | N/A        | 1C41-F004B       | *             | Replaced              | N/A                  |
| Inlet Fitting   |                             | Conax          | 5385   | N/A             | N/A        | 1C41-F004B       | 1997**        | Replacement           | N/A                  |
|   |                             |                |  |                 |            |                  |               |                       |                      |
| Trigger Body  | -                           | Conax          | *  | N/A             | N/A        | 1C41-F004B       | *             | Replaced              | N/A                  |
| Trigger Body  |                             | Conax          | 5383   | N/A             | N/A        | 1C41-F004B       | 1997**        | Replacement           | N/A                  |
|   | لـــــــ                    |                |  |                 |            |                  |               |                       |                      |
| Pressure 1225/1025 psi Test Temp. 88 Deg. F  9. Remarks *= Per N-5 Code Data Report on file at LaSalle County Station  (Applicable Manufacturer's Data Report to be Attached)  ** = Replacement components were constructed to ASME Section III, Class 1, 1977 Ed., with S77 Addenda  Replacement reconciled per PTE 88-161 on file at LaSalle County Station |                             |                |  |                 |            |                  |               |                       |                      |
|   | CERTIFICATION OF COMPLIANCE |                |  |                 |            |                  |               |                       |                      |
| We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI.  |                             |                |  |                 |            |                  |               |                       |                      |
| Type Code Sy  | •                           |                | NONE   |                 |            | (                | o op          |                       |                      |
| Certificate of A  |                             |                |  |                 | ***        | Expiration Da    | nte           | N/A                   |                      |
|   |                             | 1              | <u> </u>   |                 |            |                  |               |                       |                      |
| Signed  | N                           | Lu C. 4        | onles 1510   | oordino         | to=        | Data             | Cohm          | 4                     | 20 00                |
| Signed Date February 4 , 20 00  Owner or Owner's Designee, Title  |                             |                |  |                 |            |                  |               |                       |                      |
| CERTIFICATE OF INSERVICE INSPECTION   |                             |                |  |                 |            |                  |               |                       |                      |
| l, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period   |                             |                |  |                 |            |                  |               |                       |                      |
| to, and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective  |                             |                |  |                 |            |                  |               |                       |                      |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.   |                             |                |  |                 |            |                  |               |                       |                      |
| By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the  |                             |                |  |                 |            |                  |               |                       |                      |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of  |                             |                |  |                 |            |                  |               |                       |                      |
| any kind arising from or connected with this inspection.  |                             |                |  |                 |            |                  |               |                       |                      |
|   |                             |                |  |                 |            |                  |               |                       |                      |
| Inspector's Signature National Board, State, Province, and Endorsements   |                             |                |  |                 |            |                  |               |                       |                      |
| Date  | Date 2-4- 20 00             |                |  |                 |            |                  |               |                       |                      |
|   |                             |                |  |                 |            |                  |               |                       |                      |

### 77 7 2 37 - 000 18

# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III

| Manufactured and certified by                               | Conax Buffalo Co             | prporation, 2300 Walden Av   |  | a. NY 14225                |
|---|------------------------------|--|--|----------------------------|
| Manufactured for  | Commonwealth                 |  |  |                            |
| noncreative 10.   | Commonwealth                 | Edison Co., P.O. Box 767, Iname and address of Purchaser)                                    |  |                            |
| ocation of installation                                     |                              | N/A  |  |                            |
|   |                              | (name and address)   | ······································ |                            |
|   | A479 304SST                  | 75 KSI   | N/A                                    | 1997                       |
| (drawing no.)   | (mat'l spec. no.)            | Itensile strength)   | (CRN)                                  | (year built)               |
| ASME Code, Section III, Division 1:                         | 77                           | \$77   | 1                                      | ****                       |
|   | (edition)                    | (addenda data)   | (class)                                | N/A<br>(Code Case no.)     |
| abricated in accordance with Const.                         | Spec. (Div. 2 only)          | N/A Revision   |  | Date                       |
|   |                              | (no.)  |  | <del></del>                |
| emarks: Trigger Body Subass                                 | embly for explosive actuated | valve replacement kit for s  | standby liquid contr                   | ol system.                 |
| Para, NB-2121 (b) is  | applicable to ram. Press Fit | /Seel on 328 & 4375 dies   | maters August and                      |                            |
|   | O psi for 10 minutes.        | 1810 C1 CP. 10 1375 (18)   | Heters. Overest But                    | bassembly length is 2.5".  |
|   |                              |  |  |                            |
| om. thickness (in.) Soe Remarks Min.                        | design thickness (in.) See R | emarks Dia. ID (ft & in.) Se   | e Remarks Length o                     | verall (ft & in.) See Rema |
| Vhen applicable, Certificate Holders'                       | Data Reports are attached    | for each item of this report:  |  |                            |
|   |                              |  |  |                            |
| 1   |                              |  |  |                            |
| Part or Appurtenance  | National                     | Part or A  | ppurtenance                            | National                   |
| Serial Number   | Board No.                    |  | Number                                 | Board No.                  |
|   | in Numerical Order           |  |  | in Numerical Order         |
| (1) F202  | 5000                         |  |  |                            |
| (1) 5383<br>(2) 5384  | 5383                         | (26)   |  |                            |
| (3)   | 5384                         | (27)   |  |                            |
| (4)   | <del></del>                  | (28)   |  |                            |
| (5)   |                              | (30)   |  |                            |
| (6)   |                              | (31)   |  |                            |
| (7)   |                              | (32)   |  |                            |
| (8)   |                              | (33)   | ····                                   |                            |
| (9)   |                              | (34)   |  |                            |
| (10)  | <u> </u>                     | (35)   |  |                            |
|   |                              |  |  |                            |
| (11)  |                              | (36)   |  |                            |
| (12)  |                              | (37)   |  |                            |
| (12)<br>(13)  |                              | (37)   |  |                            |
| (12)<br>(13)<br>(14)  |                              | (37)<br>(38)<br>(39)   |  |                            |
| (12)  |                              | (37)<br>(38)<br>(39)<br>(40)   |  |                            |
| (12)<br>(13)<br>(14)<br>(15)                                |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)   |  |                            |
| (12)<br>(13)<br>(14)<br>(15)<br>(16)                        |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)   |  |                            |
| (12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)                |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)   |  |                            |
| (12) (13) (14) (15) (16) (17) (18) (19)                     |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)   |  |                            |
| (12) (13) (14) (15) (16) (17) (18) (19) (20) (21)           |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)                                 |  |                            |
| (12) (13) (14) (15) (16) (17) (18) (19) (20) (21)           |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)         |  |                            |
| (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)<br>(48) |  |                            |
| (12) (13) (14) (15) (16) (17) (18) (19) (20) (21)           |                              | (37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47)         |  |                            |

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8% x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

THE REPORTS

#### FORM N-2 (Back - Pg. 2 of \_2\_)

|   | Certificate Holder's Seria   | II Nos. 53            | 183         | through              | 5384         |
|---|--|-----------------------|-------------|----------------------|--------------|
|   | CERTIFICATION OF DESIG   | N                     |             |                      |              |
| Design specifications certified by          | George I. Skoda  | P.E. State            | CA          | Rea. no.             | 15847        |
|   | (when applicable)  |                       |             |                      |              |
| Design report* certified by                 | Francis J. Domino  | P.E. State            | NY          | Reg. no.             | 36832        |
|   | (when applicable)  |                       |             |                      |              |
|   | CERTIFICATE OF COMPLIAN  | ICE                   |             |                      |              |
| We certify that the statements made in      | this report are correct and that this (these)  | Tri                   | ager Body   | Subassemblies        |              |
| •   | the ASME Code, Section III, Division 1.  |                       |             |                      |              |
| come, mis to the roles of construction of   | THE ASME Code, Section III, DIVISION 1.  |                       |             |                      |              |
| NPT Certificate of Authorization No         | №-1850   | Expires               | Sep         | tember 2, 1998       | 3            |
| Date 5/7/47 Name                            | Conax Buffalo Corporation  | Signed                | -f          | Dist                 |              |
|   | (NPY Certificate Holder)   |                       | (autho      | rizad representative |              |
|   | CERTIFICATE OF INSPECTI  | ON                    |             |                      |              |
| L the undersigned, holding a valid commis:  | sion issued by the National Board of Boiler and  | Pressure Vessel Insi  | pectors and | the State or Pro     | vince of     |
| •   | V Hartford Steam Bo  | · ·                   |             |                      |              |
|   | ected these items described in this Data Rep   |                       |             |                      | tate that to |
| best of my knowledge and belief, the C      | ertificate Holder has fabricated these parts of  | or appurtenances in   | accordan    | e with the ASI       | ME Code,     |
| Section III, Division 1. Each part listed h | has been authorized for stamping on the date   | s shown above.        |             |                      |              |
| described in this Data Report. Furtherm     | aspector nor his employer makes any warran<br>nore, neither the inspector nor his employer<br>sing from or connected with this inspection. | shall be liable in an |             |                      |              |
| Date <u>5-12-97</u> Signed Cill             | 10 h   | nissions              | ND 400      | 54AN NY 50           |              |
| Signed James                                | [Authorized Inspector]   |                       |             | ements) and state o  |              |

### - 97-00510

10. Design pressure\_

#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES®

As Required by the Provisions of the ASME Code, Section III

| Manufactured for Commonwealth Edison Co., F Instrument and addition  Type: N38017, Rev. F SA479 304SST 75 KSI  (drawing no.) (mat'l spec. no.) (tansile strength)  ASME Code, Section III, Division 1: 77 S7  (edition) (addend Fabricated in accordance with Const. Spec. (Div. 2 only) N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I  When applicable, Certificate Holders' Data Reports are attached for each item   | N/A eme and address)  N/A h) (CRN)  77 1 de date) (class)  Revision  standby liquid control system.  | 1997 (year built) N/A (Code Cese no.)        |
|--|--|--|
| Manufactured for Commonwealth Edison Co., For Institute and edition Institute Institut | P.O. Box 767, Chicago, IL 8060 odress of Purchaseri N/A eme and address) N/A (CRN)  77 1 de date) (class) Revision extendby liquid control system. | 1997 (year built)  N/A (Code Case no.)  Date |
| Location of installation  Type: N38017, Rev. F SA479 304SST 75 KSI  (drawing no.) (mat'l spec. no.) (tensile strength)  ASME Code, Section III, Division 1: 77 S7 (edition) (addend Fabricated in accordance with Const. Spec. (Div. 2 only) N/A  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I   | N/A eme and address)  N/A h) (CRN)  77 1 de date) (class)  Revision  standby liquid control system.  | 1997 (year built)  N/A (Code Case no.)  Date |
| Type: N38017, Rev. F SA479 304SST 75 KSI  (drawing no.) (mat'l spec. no.) (tansile strength)  ASME Code, Section III, Division 1: 77 S7 (edition) (addend fabricated in accordance with Const. Spec. (Div. 2 only) N/A (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I  When applicable, Certificate Holders' Data Reports are attached for each item  | N/A  n) (CRN)  77 1  de date) (class)  Revision  standby liquid control system.  | (year built)  N/A (Code Case no.)  Date      |
| Type: N38017, Rev. F SA479 304SST 75 KSI  (drawing no.) (mat't spec. no.) (tensile strength)  ASME Code, Section III, Division 1: 77 S7  (edition) (addend)  Fabricated in accordance with Const. Spec. (Div. 2 only) N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I  When applicable, Certificate Holders' Data Reports are attached for each item  | N/A h) (CRN)  77 1 de date) (class) Revision standby liquid control system.  | (year built)  N/A (Code Case no.)  Date      |
| ASME Code, Section III, Division 1: 77 S7  (adition) (addend Fabricated in accordance with Const. Spec. (Div. 2 only) N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 pai for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I  When applicable, Certificate Holders' Data Reports are attached for each item  | 77 1  de date) (class)  Revision  standby liquid control system.   | (year built)  N/A (Code Case no.)  Date      |
| ASME Code, Section III, Division 1: 77 S7  (edition) (addend)  Fabricated in accordance with Const. Spec. (Div. 2 only) N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I  When applicable, Certificate Holders' Data Reports are attached for each item  | 77 1 de date) (class) Revision standby liquid control system.  | N/A<br>(Code Case no.)<br>Date               |
| Fabricated in accordance with Const. Spec. (Div. 2 only)  N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.)040   | de date) (class) Revision standby liquid control system.   | (Code Casa no.) Date                         |
| Fabricated in accordance with Const. Spec. (Div. 2 only)  N/A  (no.)  Remarks: Inlet Fitting for explosive actuated valve replacement kit for st  Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.)040   | Revision  standby liquid control system.   | Date   |
| Pressure Test at 2800 pai for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item   | standby liquid control system.  ID (ft & in.) .895" Length   |  |
| Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item   | ID (ft & in.) .895" Length   | overall (ft & in.)                           |
| Pressure Test at 2800 psi for 10 minutes.  Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item   | ID (ft & in.) .895" Length   | overall (ft & in.) 2.245"                    |
| Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item  |  | overall (ft & in.) 2.245"                    |
| Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item  |  | overall (ft & in.) 2.245"                    |
| Nom. thickness (in.) .040 Min. design thickness (in.) .031 Dia. I When applicable, Certificate Holders' Data Reports are attached for each item  |  | overall (ft & in.) 2.245"                    |
| When applicable, Certificate Holders' Data Reports are attached for each item  |  | overall (ft & in.) 2.245"                    |
|  | n of this report:  | T  |
|  |  | <u> </u>                                     |
| National   |  |  |
| National National  |  |  |
| ration Adduntenance i  | Part or Appurtenance   | National                                     |
| Serial Number Board No.  | Serial Number  | Board No.                                    |
| in Numerical Order   |  | in Numerical Order                           |
| (1) 5205   | -  |  |
| (2)  | (26)   |  |
| /21  | (27)<br>(28)   |  |
| 143  | (29)   | · ·  |
|  | (30)   |  |
| (6)  | (31)   |  |
| 18   | (32)   |  |
| (0)  | (34)   |  |
| (10)   | (35)   |  |
| 113  | (36)   |  |
| 11.21  | (37)   |  |
|  | (38)   |  |
| 14 5   | (40)   |  |
| (16)   | (41)   |  |
| 13.01  | (42)   |  |
| /10)   | (43)   |  |
| (20)   | (44)   |  |
| 124)   | (46)   |  |
| (22)   | (47)   |  |
| (23)   | (48)   |  |
| (05)   | (49)   |  |
| (25)   | (50)   |  |

\_°F. Hydro. test pressure \_\_

\* See Remarks

150

\_\_\_psi. Temp.\_

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8% x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

#### FORM N-2 (Back - Pg. 2 of \_2\_)

|  | Certificate Holder's Seri  | al Nos.  | 6386                 | through                                  | 6386               |
|--|--|--|----------------------|--|--------------------|
|  | CERTIFICATION OF DESIG   | 3N   | <del>-</del>         |  |                    |
| Design specifications certified by   | George I. Skods  | P.E. State   | CA                   | Reg. no.                                 | 16847              |
|  | (when applicable)  |  |                      |  |                    |
| Design report* certified by  | Francis J. Domino  | P.E. State   | NY_                  | Reg. no.                                 | 36832              |
|  |  |  |                      | ·  |                    |
|  | CERTIFICATE OF COMPLIA   | NCE  |                      |  |                    |
| We certify that the statements made in t   | this report are correct and that this (these)  |  | Inlet                | Fittings                                 |                    |
| conforms to the rules of construction of   | the ASME Code, Section III, Division 1.  |  |                      |  |                    |
| NPT Certificate of Authorization No.   | N-1850   | Expires  | Seg                  | otember 2, 199                           | 3                  |
| Date 3/4/27 Name   | Conax Suffalo Corporation  | Signed (   | [w.+1                | Dut                                      |                    |
|  | (NPT Certificate Holder)   |  | lauth                | orized representative                    | )                  |
|  | CERTIFICATE OF INSPECT   | ION  |                      |  |                    |
| I, the undersigned, holding a valid commiss  | sion issued by the National Board of Boiler and  | Pressure Vessel  | Inspectors and       | the State or Pro                         | ovince of          |
| _  | y Hartford Steem Bo  |  | ·                    |  |                    |
| of Hartford, CT have inspeted best of my knowledge and belief, the Ce Section III, Division 1. Each part listed his by signing this certificate, neither the instance described in this Data Report. Furthermore | ected these items described in this Data Repertificate Holder has fabricated these parts as been authorized for stamping on the dat spector nor his employer makes any warranore, neither the inspector nor his employer ing from or connected with this inspection. | port on properties of appurtenance shown above.  Ty, expressed of the shall be liable in | s in accordan        | 7 , and some with the AS cerning the equ | ME Code,<br>ipment |
| Date <u>5 - 12 - 97</u> Signed Off   |  | nissions   | NB 109               | 64AN NY 50                               | 57                 |
|  | (Authorized Inspector)   | (Nat   | 'l Bd. (incl. endors | sements) and state o                     | r prov. and no.)   |

| 1.  | Owne   | r <u>Co</u>  | mmonwealth Edis  |  | any   |   | Dat  | e <u>7/18/98</u>   |   |
|---|--|--|--|--|---|---|--|--|---|
|   |  | One First Na   | (Name)<br>tional Plaza, Chic   |  | 60600   |   | She  | et 1 of  | 1   |
|   |  |  | Address)   | ayo, II.,  | 00030_  |   | Sile   | etOi_  |   |
| 2.  | Plant  | LaSalle Cou  | ınty Nuclear Stati   | on   |   | Unit <u>1</u>   |  | 97004273   | 1   |
|   |  |  | Name)<br>Rd. Marseilles, I   | 1 64244  |   |   | Repair (   | Organization, P.O.   | No., Job No., etc.  |
|   |  |  | Address)   | 1. 01341_  | -   |   |  |  |   |
| 3.  | Work   | Performed by   | Mechanical   |  | nce   | Туі   | oe Code S  | ymbol Stamp  | _N/A  |
|   |  |  | (Name)<br>Mechanical M   |  | ca  | Au  | thorization  | n No   | N/A<br>N/A  |
|   |  | -  | (Address   |  | <u> </u>  |   | piration De  | ate  |   |
| 4.  |  | fication of Sys  |  |  |   |   |  |  |   |
| 5.  | (a) A  | oplicable Cons   | truction Code A  | NSI B31.7  | 19_69   | _Edition <u>No</u>  | _Addenda   | , Code Cases <u> </u>  | None  |
| 6.  |  |  | ponents Repaire  |  |   |   |  |  | Cases_None_   |
| Name  | of   | Name of  | Mfrs. Ser.   | Nat'l  | CRN   | Other   | Year   | Repaired   | ASME Code   |
| Compon  | ent  | Mfr.   | No.  | Bd.  | No.   | Identi-   | Built  | Replaced,  | Stamped   |
| Clamp   | Rolt   | *  | *  | No.  | N/A   | fication<br>RI42-1011X  | *  | Replacement<br>Replaced  | (Yes or No)   |
|   |  |  |  |  |   |   | <u> </u>   | -  | N/A   |
| Caps  |  | Mighty<br>Mill   | *  | N/A  | N/A   | RI42-1011X  | 1998**   | Replacement  | N/A   |
| (2) Hex   | Nuts   | *  | *  | N/A  | N/A   | RI42-1011X  | *  | Replaced   | N/A   |
| (2) Hex   | Nuts   | Nova   | *  | N/A  | N/A   | RI42-1011X  | 1996**   | Replacement  | N/A   |
|   |  |  |  | -  |   |   |  |  | <u> </u>  |
| 9. Remarks *=Per Original Design Spec. J-2530 (Applicable Manufacturer's Data Report to be Attached)  ** = Replacement Nut material is ASME Sect. Ill, Class 1, 1989 Ed., No Ad. Replacement Capscrew is Nuclear Safety Related  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Signed Owner or Owner's Designee, Title |  |  |  |  |   |   |  |  |   |
|   |  |  | CERTIFIC   | CATE OF  | INSER   | VICE INSPECT  | ION  |  |   |
| Inspect Hartfor and sta measur By sig concert Inspect   | tors and to d. CT. ha L1R07  te that to res describining this ning the cor nor hid arising f | the best of medicate on the best of medicate neighbors of the certificate neighbors is employer significant. | rovince of Illin he components d to y knowledge and wner's Report in ther the Inspect and corrective m shall be liable in ted with this insp | escribed L1R08 Locardar Laccordar La | emplo<br>in this (<br>the Own<br>nce with<br>nis employed | by Hard<br>Dwner's Report<br>or has perform<br>the requirement<br>ployer makes a<br>led in this Own<br>r any personal | during the<br>during the<br>led exami<br>ents of the<br>any warra<br>ner's Repo<br>injury or | er and Pressure m Boiler Insp. & In e period nations and taker e ASME Code, s anty , expressed ort. Furthermore, property damage | s. Co. Of  corrective Section XI. or implied, Neither the |

| 1. Ow                                   | ner                     | Co          | mmonwealth Edi      | son Com        | pany      |                 | Dat          | e 12/20/97                                |                       |
|---|-------------------------|-------------|---------------------|----------------|-----------|-----------------|--------------|---|-----------------------|
|   | _                       |             | (Name)              |                |           |                 |              |   |                       |
|   | _On                     |             | tional Plaza, Chid  | ago, II.,      | 60690_    | Sh              | eet1_        | of1                                       |                       |
| 2. Pla                                  | .m. 1.a                 |             | Address)            |                |           | 11-4            | C 14-        | C ((Other Identi                          | Santian'i Balaus      |
| Z. Fla                                  | L                       | isane cot   | Name)               | OII            |           | Onit_ <u>i</u>  | Renair       | em 6 "Other Identif<br>Organization, P.O. | No Joh No etc         |
|   | 26                      |             | Rd. Marseilles, I   | I. 61341       |           |                 | Nopuli       | organization, r.o.                        | 110., 000 110., 010.  |
|   |                         |             | Address)            |                |           | <del></del>     |              |   |                       |
| 3. Wo                                   | rk Perfo                | ormed by_   | Mechanical          |                | ance      | Ту              | pe Code S    | ymbol Stamp                               | N/A                   |
|   |                         |             | (Name)              |                |           | <u>Α</u> ι      | ıthorizatio  | n No                                      | N/A                   |
|   |                         | -           | Mechanical N        |                | nce       | Ex              | piration Da  | ate                                       | N/A_                  |
| 4. Ide                                  | ntificati               | on of Sve   | (Address<br>tem (N  | s)<br>1S) Mair | Stoom     |                 |              |   |                       |
|   |                         |             |                     |                |           | dition S72 Add  | lenda Cod    | le Cases_1567_& 1                         | 1711                  |
| (b)                                     | Applica                 | able Editio | on of Section XI L  | Itilized fo    | or Repair | s or Replacem   | ents-19 89   | _, No_Ad , Code                           | Cases None            |
| 6. Ide                                  | ntificati               | on of Con   | nponents Repaire    | d or Rep       | olaced, a | nd Replacemer   | nt Compon    | ents                                      |                       |
| Name of                                 | 1                       | lame of     | Mfrs. Ser.          | Nat'l          | CRN       | Other           | Year         | Repaired                                  | ASME Code             |
| Component                               |                         | Mfr.        | No.                 | Bd.            | No.       | ldenti-         | Built        | Replaced,                                 | Stamped               |
|   |                         |             |                     | No.            |           | Fication        |              | Replacement                               | (Yes or No)           |
| SRV Valve                               | Cr                      | osby        | N63790-00-<br>0002  | N/A            | N/A       | 970060141       | *            | Replaced                                  | N/A                   |
| SRV Valve                               | Cr                      | osby        | N63790-00-          | N/A            | N/A       | L97-00468       | *            | Replacement                               | N/A                   |
|   |                         | -           | 0076                | <u>L</u>       | <u></u>   |                 | Ш            |   | <u> </u>              |
| Spindle Assembl                         | y Cr                    | osby        | K62873-31-<br>0076  | N/A            | N/A       | L97-00468       | *            | Replaced                                  | N/A                   |
| Spindle Assembl                         | v Cr                    | osby        | K82137-41-          | N/A            | N/A       | L97-00468       | 1996         | Replacement                               | N/A                   |
| -,                                      | <b>'</b>   <sup>-</sup> | ,           | 0028                |                |           |                 |              |   | ''                    |
|   |                         |             |                     |                |           |                 |              |   |                       |
|   | -                       |             |                     | i              |           |                 |              |   |                       |
|   |                         |             |                     |                |           |                 |              |   |                       |
| 7. Des                                  | scription               | n of Work   | Class 1 Replace     | ment. *        | = Per N-  | 5 Code Data Re  | port on file | at LaSalle Count                          | y Station.            |
| 8. Tes                                  | sts Cond                | ducted:     | Hydrostatic I       | _l Pnet        | umatic I  | _X_I Normal     | Operating    | Pressure II O                             | ther                  |
| 9. Rei                                  | marke \                 | /alva SN#   |                     |                |           | Test Temp.      |              | eg. r<br>entation provided                | under Quality         |
| 3. INC                                  |                         | Annlicable  | Manufacturer's      | Data Rei       | nort to b | at vvyle Labs w | ntii docuiii | entation provided                         | under Quanty          |
| Red                                     |                         |             |                     |                |           |                 | N63790-00    | 0-0002 under work                         | request               |
| 970                                     | 0060141                 |             | •                   |                |           |                 |              |   |                       |
|   |                         |             |                     |                |           |                 |              |   |                       |
|   |                         |             | CERT                | FICATIO        | N OF CO   | MPLIANCE        |              |   |                       |
|   |                         |             |                     |                |           |                 |              |   |                       |
| We certify that the                     |                         |             | e in the report are | correct        | and this  |                 | Replaceme    |   | forms to the rules    |
| of the ASME Code                        | e, Sectio               | n XI.       |                     |                |           | (repair         | r or replace | ement)                                    |                       |
| Type Code Symb                          | ol Stami                | n           | NONE                | :              |           |                 |              |   |                       |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | J. J                    |             | 11,0.11             |                |           |                 |              |   |                       |
| Certificate of Aut                      | horizatio               | on No       | N/A                 |                |           | Expiration D    | ate          | N/A                                       |                       |
|   |                         | 1           |                     |                |           |                 |              |   |                       |
| Simual C                                | AL-A                    | en 1. 6     | Tank 101            | 0              |           | D-4-            | F. L         |   | 00 00                 |
| Signed                                  |                         | <u> </u>    | Owner's Designed    | Coordin        | ator      | Date            | Februa       | ary 4                                     | <u>,</u> 20 <u>00</u> |
|   |                         | WILL OF     |                     |                | E INCE    | WICE MODES      | TION         |   |                       |
|   |                         |             | CERTIFI             | CAIL U         | F INSER   | RVICE INSPEC    | HON          |   |                       |
| I The undersi                           | aned h                  | oldina a    | valid commission    | an issua       | d by the  | National Roa    | rd of Boil   | ler and Pressure                          | Vessei                |
| Inspectors an                           | d the S                 | State or F  | Province of Illin   | nois an        | id emnl   | oved by Hai     | rtford Stea  | m Boiler Insp. & Ir                       | ns. Co. Of            |
| Hartford, CT.                           | have in                 | spected t   | the components of   | lescribe       | d in this | Owner's Repor   | t during th  | e period                                  |                       |
| L1R07                                   | -                       |             | to                  | L1R08          |           | -               |              |   |                       |
|   |                         |             |                     |                |           |                 |              | inations and take                         |                       |
|   |                         |             |                     |                |           |                 |              | e ASME Code,                              |                       |
| By signing th                           | is certi                | ticate nei  | tner the Inspec     | tor nor        | nıs em    | pioyer makes    | any warr     | anty , expressed ort. Furthermore         | or implied,           |
|   |                         |             |                     |                |           |                 |              | ort. Furtnermore<br>property damag        |                       |
|   |                         |             | ted with this insp  |                | anne K    | , any personal  | injury of    | property damage                           | U G 1033 UI           |
| <i>A</i>                                | 1 6                     | b 1         | 6 1.+               |                |           |                 |              |   |                       |
|   | <u>DN MA</u>            | 6/W-        | while               | Com            | mission   |                 | 1927         |   | <del></del>           |
| In                                      | spector                 | 's Signat   | ure                 |                |           | National Boar   | d, State, I  | Province, and En                          | dorsements            |
| Data                                    | $\nu$                   | 7-1-        | 20.00               |                |           |                 |              |   |                       |
| Date                                    |                         | ~_/_        | 2000                |                |           |                 |              |   |                       |
|   |                         |             |                     |                |           |                 |              | <del></del>                               | <del> </del>          |

| 1. Owner  | Co   | mmonwealth Edis                         |                                   | Date12/20/97                       |                                  |                             |  |                        |  |  |
|---|--|---|-----------------------------------|------------------------------------|----------------------------------|-----------------------------|--|------------------------|--|--|
|   |  | (Name)<br>tional Plaza, Chic            |                                   | 60690                              | Shee                             | et1_                        | of2_   | ····                   |  |  |
| 2. Plant  |  | Address)<br>untv Nuclear Static         | on                                |                                    | Unit 1                           | See ite                     | m 6 "Other Identif   | ication" Below         |  |  |
| Z. Tane.  | (1   | Name)                                   |                                   |                                    |                                  | Repair C                    | Organization, P.O.   | No., Job No., etc.     |  |  |
| -   |  | Rd. Marseilles, II<br>Address)          | l. 61341_                         |                                    |                                  |                             |  |                        |  |  |
| 3. Work F   |  | Mechanical I                            |                                   | ince                               | Туре                             | e Code S                    | ymbol Stamp  |                        |  |  |
|   |  | (Name)                                  |                                   |                                    | Auth                             | norization                  | No   | N/A<br>N/A             |  |  |
|   | •  | Mechanical M<br>(Address                |                                   | ice                                | Exp                              | iration Da                  | ite  | IVA                    |  |  |
| 4. Identifi   | cation of Sys  |   | <u>(S) Main</u>                   |                                    | Para - 070 Adda                  |                             | - 0 4507 9 4   | 744                    |  |  |
|   |  |   |                                   |                                    |                                  |                             | e Cases <u>_1567_&amp; 1</u><br>_, _No_Ad , Code                     |                        |  |  |
|   |  | nponents Repaire                        |                                   |                                    |                                  |                             |  |                        |  |  |
| Name of   | Name of  | Mfrs. Ser.                              | Nat'l                             | CRN                                | Other                            | Year                        | Repaired   | ASME Code              |  |  |
| Component   | Mfr.   | No.                                     | Bd.<br>No.                        | No.                                | Identi-<br>Fication              | Built                       | Replaced,<br>Replacement   | Stamped<br>(Yes or No) |  |  |
| SRV Valve   | Crosby   | N63790-00-<br>0015                      | N/A                               | N/A                                | 970060143                        | *                           | Replaced   | N/A                    |  |  |
| SRV Valve   | Crosby   | N63790-00-<br>0070                      | N/A                               | N/A                                | L97-00577                        | *                           | Replacement  | N/A                    |  |  |
| Spindle Assembly  | Crosby   | K62873-31-<br>0070                      | N/A                               | N/A                                | L97-00577                        | *                           | Replaced   | N/A                    |  |  |
| Spindle Assembly  | Crosby   | K82137-42-<br>0038                      | N/A                               | N/A                                | L97-00577                        | 1996                        | Replacement  | N/A                    |  |  |
| (4) Inlet Studs   | Crosby   | *                                       | N/A                               | N/A                                | *                                | *                           | Replaced   | N/A                    |  |  |
| (4) Inlet Studs   | Crosby   | Ht. Code NAD                            | N/A                               | N/A                                | L97-00577                        | 1993                        | Replacement  | N/A                    |  |  |
| Recien  | (Applicablet Inspection Inspectio | e Manufacturer's I<br>_97-00577 and ins | was refu<br>Data Rep<br>talled as | rbished<br>oort to be<br>a replace | e Attached )<br>cement for SN# N | <u>h docum</u><br>163790-00 | eg. F<br>entation provided<br>)-0015 under work<br>orm NIS-2 Supplen | request                |  |  |
|   |  | OFFI                                    | FIGATIO                           | N OF OC                            | MADILIANICE                      |                             |  |                        |  |  |
|   |  | CERTI                                   | FICATIO                           | N OF CC                            | MPLIANCE                         |                             |  |                        |  |  |
| We certify that the sta<br>of the ASME Code, Se   |  | le in the report are                    | correct                           | and this                           |                                  | eplaceme<br>or replace      |  | forms to the rules     |  |  |
| Type Code Symbol S  | tamp   | NONE                                    |                                   |                                    |                                  |                             |  |                        |  |  |
| Certificate of Authori  | zation No.   | N/A                                     |                                   |                                    | Expiration Da                    | te                          | N/A  |                        |  |  |
|   | 1  | 11                                      |                                   |                                    |                                  |                             |  |                        |  |  |
| Signed  | en (. p  |   | Coordin                           | ator                               | Date _                           | Februa                      | ary 4 ,  | 20 00                  |  |  |
|   | Owner or   | Owner's Designee                        |                                   | E INSE                             | RVICE INSPECTI                   | ON                          |  |                        |  |  |
|   |  | CERTIFI                                 | CAIE U                            | r inser                            | WICE INSPECTI                    | ON                          |  |                        |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |  |   |                                   |                                    |                                  |                             |  |                        |  |  |
| Inspe   | ctor's Signat  | <i>Colline</i>                          | Com                               | mission                            |                                  |                             | Province, and En   | dorsements             |  |  |
| Date  | 2-1  | <u> </u>                                |                                   |                                    |                                  |                             |  |                        |  |  |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.        | Owner:            | One Firs   | nwealth Edison<br>st National Plaza<br>o, Illinois 60690      | 1                        |                         | Date                | 2 of 2<br>12/20/97                         | <u></u>                                   |
|-----------|-------------------|--|---|--------------------------|-------------------------|---------------------|--|---|
| 2.        | Plant:            | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       |                         | P. O. I             | 970060143<br>No., WR No., ets              |   |
| 3.        | Work P            | erformed by: <u>M</u><br><u>Mechanica</u><br>Address | Name<br>al Maintenance  | <u>-</u>                 | Autho                   | Code Sy<br>rization | mbol Stamp<br>No<br>te                     |   |
| 4.        | Identifi          | cation of System                                     | n<br><u>MS</u>  |                          |                         |                     | _  |   |
| 5a.       | Applica           | able Construction                                    | n Code <u>71</u>  | Edition_                 | <b>S72</b>              |                     | Addenda                                    |   |
| 5b.<br>6. |                   | able Edition of Secation of Compo                    |   |                          |                         |                     |  | Addenda                                   |
|           | me of<br>emponent | Name of<br>Manufacturer                              | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built       | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
| Di        | isc Insert        | Crosby   | N93185-46-<br>0184  | N/A                      | *                       | *                   | Replaced                                   | N/A                                       |
| Di        | isc Insert        | Crosby*  | N93185-53-<br>0208  | N/A                      | L97-00577               | 1993                | Replacement                                | N/A                                       |
|           |                   |  |   |                          |                         |                     |  |   |
|           |                   |  |   |                          |                         |                     |  |   |
|           |                   |  |   |                          |                         |                     |  |   |
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|           |                   |  |   |                          | 1                       |                     |  |   |

# CROSBY

# WRENTHAM, MA

Q.C.-392 SHEET 1 OF 2

| TORA          | 4 N-2, N O   |  |   | ode Section III  | - Minisian I - Not   | VULLERIK P           | ARTS AND APPUR                                 |
|---------------|--|--|---|--|--|----------------------|--|
| S. Susa       | As R   | aquired by the Provisio  | MI OF THE ASMES CO  | 200, 50000000000000000000000000000000000   | i maramar T - TANK   | W KXXXXX U           | <b>INC LIGHTS Production</b>                   |
|               |  |  |   |  | The second secon | American Property of | ···· · · · · · · · · · · · · · · · · ·         |
| 1.            | Manufactu  | ired and certified by  | Croshy Valve  | & Gage Com   | nanv &3 Yandd  | & C+ 14/             |  |
|               | * *  |  |   | (Name and #  | ddress of N Ce   | dificate He          | LIND MA 02093                                  |
| <b>.</b> -    | )  |  |   |  |  |                      | rugi/  |
| ۷. ا          | Manufactu  | red for <u>COM</u>   | MONWEALTH   | EDISON CO.   | CHICAGO, IL  | 60690                |  |
| 3. L          | acation o  |  | (NISMA SNA AAA  | was of Persons   |  |                      |  |
| . L           |  | f Installation COM   | MONWEALTH   | EDISON CO.   | MARSEILLES   | L 6134               | 1  |
| <b>4.</b> .   |  |  | Nem<br>DS-A-637   | 16 and Addres  | 8)   |                      |  |
| •             | (  | CRN)   | (Drawing No.)   | AN VEA'N   |  |                      | 1993   |
| 5. 🚣          | ASME SA  | 637 GR. 718  |   |  | 27,670   |                      | (Year Built)                                   |
|               |  | Material Spec No.1   | •   |  | le Strength)   |                      |  |
|               |  | •  |   | f = 451/E1   | ~ नवसातिता।  |                      | •  |
| _             |  |  |   |  |  |                      |  |
| 3             | Die 10   | Nor  | m. Thickness(in.)   |  | Min. Desk  | gn Thicknes          | 55   |
| 7.            | Die. ID  | Length Oversil   |   | Inch   |  |                      | Inch   |
| •             | Der  | ign Pressure(PSI)  |   |  |  |                      | _ oF   |
|               |  | 0  |   |  | Temperate  | re                   |  |
| H             | lydrostatic  | Test (psig)  |   | et   | ó <b>F</b>   |                      |  |
|               |  |  |   |  |  |                      |  |
| _             |  | į (Wi  | hen applicable)   |  | *  |                      | •  |
| ). F          | abricated  | (Wi<br>in accordance with (  | hen applicable)<br>Const. Spec.(Div.  |  | *  | Dave                 | ·<br>  |
| 8. F          | abricated  | in accordance with (   | hen applicable)<br>Const. Spec.(Div.  |  | *  | _ Date               | •  |
| 8. F          | abricated  | (Wi<br>in accordance with (  | hen applicable)<br>Const. Spec.(Div.  | 2 only)  | *  | _ Daçe               |  |
|               |  | in accordance with (   | Const. Spec.(Div.   | . 2 only)(Nc.)   | *  | Date                 |  |
| 9. A          | ISME Cod   | in accordance with (  s, Section III, Divisio  | Const. Spec.(Div.<br>in 1: 1971   | . 2 only)<br>(Nc.)<br>   | Revision   | 1                    |  |
| 9. A          |  | in accordance with (   | Const. Spec.(Div.   | . 2 only)(Nc.)   | Revision   | Date                 |  |
| 9. A          | ISME Cod   | in accordance with (   | Const. Spec.(Div.<br>in 1: 1971   | . 2 only)<br>(Nc.)<br>   | Revision   | 1                    |  |
| ). A          | ISME Cod   | in accordance with (   | Const. Spec.(Div.<br>in 1: 1971   | . 2 only)<br>(Nc.)<br>   | Revision   | 1                    |  |
| ). A          | ISME Cod   | in accordance with (   | onst. Spec.(Div.  | 2 only)<br>(Nc.)<br>   | Revision   | (Class)              | 1711<br>(Code Case N                           |
| Э. А<br>IO. R | ISME Cod   | in accordance with (   | onst. Spec.(Div.  | 2 only)<br>(Nc.)<br>   | Revision   | (Class)              | 1711<br>(Code Case N                           |
| ). A          | ISME Cod   | e, Section III, Division Cable, Conficate Ho   | onst. Spec.(Div.  | 572 (Addend  | Revision —   | (Class) of this repo | 1711<br>(Code Case N                           |
| ). A          | ISME Cod   | in accordance with ( e, Section III, Divisio   | onst. Spec.(Div.  | 572 (Addend  | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:                       |
| . A<br>O. R   | ISME Cod   | e, Section III, Division Cable, Conficate Ho   | in 1: 1971 (Edition)  Iders' data report  | S72 (Addendits are attacfixing   | Revision —   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| . A<br>O. R   | ISME Cod   | e, Section III, Division Cable, Conficate Ho   | in 1: 1971 (Edition)  Iders' data report  | S72 (Addendits are attacfixing   | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:                       |
| ). A          | SME Cod  | e, Section III, Division Cable, Contificate Ho Part or Appurtment Serial Number  | in 1: 1971 (Edition)  Iders' data report  Reard & Numerical                             | 572 (Addendits are attacfair   | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| ). A          | SME Cod  | in accordance with ( e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020  | in 1: 1971 (Edition)  Iders' data report  Roard & Numerical                             | 572 (Addendits are attached  | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| . A<br>O. R   | SME Cod  | in accordance with ( e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-020  | in 1: 1971 (Edition)  Iders' data report  Roard & Numerical                             | 572 (Addending state are attached state are attached state attached state at a state at      | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| . A<br>O. R   | SME Cod  | in accordance with ( e, Section III, Division ceble, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-020 N93185-53-020  | in 1: 1971 (Edition)  Iders' data report  Reard & Numerical  8                          | \$72<br>(Addending the area attached at the area attached at the a | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| . A<br>O. R   | (1) (2) (3) (4)                                      | in accordance with ( e, Section III, Division cable, Contificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021  | in 1: 1971 (Edition)  Iders' data report  Reard A Numerical                             | 2 only)  | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| . A<br>O. R   | (1)<br>(2)<br>(3)<br>(4)<br>(6)                      | in accordance with ( e, Section III, Division cable, Contificate Ho Part or Appurtonar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021                                | in 1: 1971 (Edition)  iders' data report  nce Nation Board Numerical  8                 | 572<br>(Addended to are attacficing to a second  | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| ). A          | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)               | in accordance with ( a, Section III, Division cable, Contificate Ho Part or Appurtenant Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021                 | in 1: 1971 (Edition)  iders' data report  nce Nation Board & Numerical                  | 572<br>(Addended)<br>ts are attacficing<br>all (11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)  | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| 33. A         | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)        | in accordance with 6  a, Section III, Division  cable, Contificate Ho  Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended)  ts are attacfair  al  io. 1 Order  (11) (12) (13) (14) (15) (16) (17) (18)   | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| 9. A<br>10. R | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)        | in accordance with 6 e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021    | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended to are attacfalled     | Revision —  Date)  for each item   | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| 9. A          | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)<br>(9) | in accordance with 6  a, Section III, Division  cable, Contificate Ho  Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended to see attacfall to see attacfall to construct to see attacfall to construct to co     | Revision i for each item Part or Appus Serial Num  | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| ). A          | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)        | in accordance with 6 e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021    | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended to are attacfalled     | Revision i for each item Part or Appus Serial Num  | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| 1. W          | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)<br>(9) | in accordance with 6 e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021    | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended to are attacfalled     | Revision i for each item Part or Appus Serial Num  | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |
| 0. R          | (1)<br>(2)<br>(3)<br>(4)<br>(6)<br>(7)<br>(8)<br>(9) | in accordance with 6 e, Section III, Division cable, Certificate Ho Part or Appurtenar Serial Number  N93185-53-020 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021 N93185-53-021    | in 1: 1971 (Edition)  Iders' data report  Real Matters  Board Mumerical  17 8 0 1 2 4 5 | 572 (Addended to are attacfalled     | Revision i for each item Part or Appus Serial Num  | (Class) of this repo | 1711<br>(Code Case Note:<br>National Board No. |

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|   | INSPECTION   | AOHS A                               | IFICATE O                                   | CEKI                             |                                   |          |
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|   |  | C.T. NIEI<br>Pg No. 1558             | n certified by                              | olysoficaqa ngi<br>AQ state      |                                   |          |
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| orized Representative                   | ritua) (a  | 22 88 8 8 24<br>AbloH (1) softin     | ed <u>Crosby Val</u><br>eOttok)             | ubis EX                          | - Wor                             | ensQ     |
|   |  |                                      |   |                                  | <b>70</b> 0 2                     |          |
|   |  | :                                    |   |                                  |                                   |          |
|   |  |                                      | AA 711100 4 ALC 12                          | 11ADAM MALLA                     |                                   |          |
| C INSERTS                               |  |                                      | ns this report air<br>of the ASAR of        |                                  |                                   |          |
|   | OMPLIANCE  | O doms 2                             | EICATE OI                                   | CEKLI                            |                                   |          |
|   |  |                                      | enga sa |                                  |                                   |          |
| SHEELS                                  | 86-63-0208   |                                      |   | haM                              |                                   |          |

(Nat'l. Bd., State, Prov. and No.)

matey S leasure yrotoen

| 1. Ow  | Owner Commonwealth Edison Company Date 12/20/97 |  |                            |            |  |                        |  |                                     |  |  |  |
|--|---|--|----------------------------|------------|--|------------------------|--|-------------------------------------|--|--|--|
|  |   | (Name)<br>ational Plaza, Chio<br>'Address)       |                            | 60690      | She  | et1_                   | of1  |                                     |  |  |  |
| 2. Plan  | nt <u>LaSalle Co</u>                            | unty Nuclear Stati                               | ion                        |            | Unit _1_                                     | _See Ite               | m 6 "Other Identif                               | ication" Below                      |  |  |  |
|  |   | Name)<br><sup>it</sup> Rd. Marseilles, I         | II. 61341                  |            |  | Repair (               | Organization, P.O.                               | No., Job No., etc.                  |  |  |  |
| 3. Wo  |   | Address)<br>Mechanical                           |                            |            |  | - C-d- 6               | umb al Ctama                                     | NITA                                |  |  |  |
| 3. <b>VV</b> O   | rk Periormed by                                 | (Name)   |                            |            | Autl   | norization             | ymbol Stamp<br>n No                              | N/A                                 |  |  |  |
|  |   | Mechanical N                                     |                            | nce        | Ехр  | iration Da             | ite  | N/A                                 |  |  |  |
| 4. Identification of System (MS) Main Steam 5. (a) Applicable Construction Code Sect III 19 71 Edition S72 Addenda, Code Cases 1567 & 1711 |   |  |                            |            |  |                        |  |                                     |  |  |  |
| 5. (a)<br>(b)  | Applicable Cons                                 | struction Code <u>_Se</u><br>ion of Section XI U | ect III_ 19<br>Itilized fo | or Repair  | lition <u>_S72_</u> Adde<br>'s or Replacemer | nda, Cod<br>nts-19_89  | e Cases <u>_1567_&amp; 1</u><br>_, _No_Ad , Code | Cases None                          |  |  |  |
| 6. Ider  | ntification of Co                               | mponents Repaire                                 | d or Rep                   | laced, a   | nd Replacement                               | Compon                 | ents   |                                     |  |  |  |
| Name of<br>Component   | Name of<br>Mfr.                                 | Mfrs. Ser.<br>No.                                | Nat'l<br>Bd.<br>No.        | CRN<br>No. | Other<br>Identi-<br>Fication                 | Year<br>Built          | Repaired<br>Replaced,<br>Replacement             | ASME Code<br>Stamped<br>(Yes or No) |  |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0007                               | N/A                        | N/A        | 970060144                                    | *                      | Replaced   | N/A                                 |  |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0068                               | N/A                        | N/A        | L97-00468                                    | *                      | Replacement                                      | N/A                                 |  |  |  |
| Spindle Assembly   | •   | K62873-31-<br>0068                               | N/A                        | N/A        | L97-00468                                    | *                      | Replaced   | N/A                                 |  |  |  |
| Spindle Assembly   | Crosby  | K82137-42-<br>0035                               | N/A                        | N/A        | L97-00468                                    | 1996                   | Replacement                                      | N/A                                 |  |  |  |
|  |   |  |                            |            |  |                        |  |                                     |  |  |  |
|  |   |  |                            | <u> </u>   | L  |                        |  | <u> </u>                            |  |  |  |
|  |   | Class 1 Replace Hydrostatic I                    |                            |            |  |                        |  |                                     |  |  |  |
|  |   | Pressure   | 1039 r                     | osi        | Test Temp.                                   | Amb De                 | ea. F  |                                     |  |  |  |
|  | (Applicabl                                      | # N63790-00-0068<br>le Manufacturer's            | Data Reg                   | ort to be  | Attached)                                    |                        |  |                                     |  |  |  |
|  | iept Inspection<br>060144                       | L97-00468 and ins                                | talled as                  | a replac   | ement for SN# N                              | 163790-00              | -0007 under work                                 | request                             |  |  |  |
| 370  | 000144  | . •  |                            |            |  |                        |  |                                     |  |  |  |
|  |   | CERTI  | FICATIO                    | N OF CC    | MPLIANCE                                     |                        |  |                                     |  |  |  |
| We certify that the of the ASME Code,  | statements mad<br>, Section XI.                 | le in the report are                             | correct                    | and this   | Re<br>(repair o                              | eplaceme<br>or replace |  | forms to the rules                  |  |  |  |
| Type Code Symbo  | ol Stamp  | NONE   | <u> </u>                   |            |  |                        |  |                                     |  |  |  |
| Certificate of Auth  | orization No                                    | N/A  |                            |            | Expiration Da                                | te                     | N/A  |                                     |  |  |  |
|  | d   | <i>.</i>   |                            |            |  |                        |  |                                     |  |  |  |
| Signed   | Owner or  | Owner's Designed                                 | Coordin                    | ator       | Date _                                       | <u>Februa</u>          | ry 4   | , 20 <u>00</u>                      |  |  |  |
|  |   |  | <u> </u>                   | F INSEF    | VICE INSPECTI                                | ON                     |  |                                     |  |  |  |
| I The undersid   | uned holding a                                  | valid commission                                 | n ieeua                    | d hy the   | National Board                               | t of Roil              | er and Pressure                                  | Vessel                              |  |  |  |
| Inspectors and   | the State or                                    | Province of Illin                                | nois an                    | d empl     | oyed by Harti                                | ford Stea              | m Boiler Insp. & In                              |                                     |  |  |  |
| Hartford, CT.<br>L1R07   | have inspected                                  | the components of                                | described<br>L1R08         | d in this  | Owner's Report                               | during the             | e period   |                                     |  |  |  |
| and state that   |   | ny knowledge and                                 | belief,                    |            |  |                        |  |                                     |  |  |  |
|  |   | wner's Report in<br>ither the Inspec             |                            |            |  |                        |  |                                     |  |  |  |
| concerning the   | examinations                                    | and corrective n<br>shall be liable in           | neasures                   | descril    | ped in this Own                              | er's Rep               | ort. Furthermore,                                | Neither the                         |  |  |  |
|  |   | cted with this insp                              |                            | anner ic   | or any personal                              | injury or              | property damage                                  | e or a loss of                      |  |  |  |
| I R  | aky hi  | . Mhite  | Com                        | missions   | s IL 19                                      | 27                     |  |                                     |  |  |  |
| Ins  | pector's Signal                                 | ture   |                            |            |  |                        | rovince, and En                                  | dorsements                          |  |  |  |
| Date   | V 2-1   | ) 20 <u>_00</u>                                  |                            |            |  |                        |  |                                     |  |  |  |
| L  |   |  |                            |            |  |                        |  |                                     |  |  |  |

| 1. Owner   | Co   | mmonwealth Edis   |                                   | pany                               |                                 | Date                  | e <u>1/7/98</u>                        |                                       |  |  |  |
|--|--|---|-----------------------------------|------------------------------------|---------------------------------|-----------------------|--|---------------------------------------|--|--|--|
|  | One First Na   | (Name)<br>tional Plaza <u>, Chic</u>  |                                   | 60690                              | Shee                            | et 1                  | of 2                                   |                                       |  |  |  |
| •  | (,   | Address)  |                                   |                                    |                                 |                       |  | <del>"</del>                          |  |  |  |
| 2. Plant   | _LaSalle Co  | unty Nuclear Station<br>Name)   | on                                |                                    | Unit _1_                        | See Ite               | m 6 "Other Identif                     | fication" Below<br>No., Job No., etc. |  |  |  |
|  |  | name)<br><sup>t</sup> Rd. Marseilles, li  | l. 61341                          |                                    |                                 | Repair                | organization, F.O.                     | . No., Job No., etc.                  |  |  |  |
| •  | (,   | Address)  |                                   | -                                  | <del></del>                     |                       |  |                                       |  |  |  |
| 3. Work P  | erformed by  | Mechanical I<br>(Name)  |                                   | ance                               |                                 |                       | ymbol Stamp<br>n No                    | N/A<br>N/A                            |  |  |  |
|  |  | (Name)<br>Mechanical M  |                                   | nce                                | Expi                            | ration Da             | ite                                    | N/A                                   |  |  |  |
|  | -  | (Address  |                                   |                                    |                                 |                       |  |                                       |  |  |  |
| 4. Identification of System (MS) Main Steam 5. (a) Applicable Construction Code Sect III 19 71 Edition S72 Addenda, Code Cases 1567 & 1711   |  |   |                                   |                                    |                                 |                       |  |                                       |  |  |  |
| 5. (a) Ap  | plicable Cons<br>plicable Editi  | on of Section XI U  | tilized fo                        | r Repair                           | s or Replacemen                 | nua, cou<br>nts-19 89 | No Ad, Code                            | Cases None                            |  |  |  |
|  |  | nponents Repaire  |                                   |                                    |                                 |                       |  |                                       |  |  |  |
| Name of  | Name of  | Mfrs. Ser.  | Nat'i                             | CRN                                | Other                           | Year                  | Repaired                               | ASME Code                             |  |  |  |
| Component  | Mfr.   | No.   | Bd.<br>No.                        | No.                                | Identi-<br>Fication             | Built                 | Replaced,<br>Replacement               | Stamped<br>(Yes or No)                |  |  |  |
| SRV Valve  | Crosby   | N63790-00-  | N/A                               | N/A                                | 970060147                       | *                     | Replaced                               | N/A                                   |  |  |  |
|  | ,  | 0070  |                                   |                                    |                                 |                       | •                                      |                                       |  |  |  |
| SRV Valve  | Crosby   | N63790-00-<br>0015  | N/A                               | N/A                                | L97-00577                       | *                     | Replacement                            | N/A                                   |  |  |  |
| Spindle Assembly   | Crosby   | K62873-34-<br>0016  | N/A                               | N/A                                | L97-00577                       | *                     | Replaced                               | N/A                                   |  |  |  |
| Spindle Assembly   | Crosby   | K82137-42-<br>0034  | N/A                               | N/A                                | L97-00577                       | 1996                  | Replacement                            | N/A                                   |  |  |  |
| (3) Inlet Studs  | Crosby   | *   | N/A                               | N/A                                | *                               | *                     | Replaced                               | N/A                                   |  |  |  |
| (2) Inlet Studs  | Crosby   | Ht. Code ATZ  | N/A                               | N/A                                | L97-00577                       | 1992                  | Replacement                            | N/A                                   |  |  |  |
| Reciep   | (Applicable terminal (Applicable terminal)   | Pressure<br># N63790-00-0015<br>e Manufacturer's<br>L97-00577 and ins<br>e remainder of the | was refu<br>Data Rep<br>talled as | rbished<br>port to be<br>a replace | e Attached)<br>cement for SN# N | h docum<br>163790-00  | entation provided<br>0-0070 under work | request                               |  |  |  |
|  |  | CERTI   | FICATIO                           | N OF CO                            | MPLIANCE                        |                       |  |                                       |  |  |  |
| We certify that the sta  | tomonte mac  | lo in the report are  | correct                           | and this                           | . Da                            | placeme               | nt con                                 | forms to the rules                    |  |  |  |
| of the ASME Code, Se   |  | ie iii tile report are  | Conect                            | anu uns                            | (repair o                       | or replace            |  | nomis to the rules                    |  |  |  |
|  |  | NONE  |                                   |                                    |                                 | ·                     |  |                                       |  |  |  |
| Type Code Symbol S   | tamp   | NONE  | <u></u>                           |                                    |                                 |                       |  |                                       |  |  |  |
| Certificate of Authori   | zatjon No  | N/A   |                                   |                                    | Expiration Da                   | te                    | N/A                                    |                                       |  |  |  |
|  | /  |   |                                   |                                    |                                 |                       |  |                                       |  |  |  |
| Signed_  | ul. A  |   |                                   | ator                               | Date _                          | Februa                | ary 4                                  | , 20 <u>00</u>                        |  |  |  |
| _  | Owner or   |   |                                   |                                    |                                 |                       |  |                                       |  |  |  |
|  |  | CERTIFI   | CATE O                            | F INSE                             | RVICE INSPECTI                  | ON                    |  |                                       |  |  |  |
| Inspectors and the Hartford, CT. has L1R07 and state that to measures describe By signing this concerning the elinspector nor his any kind arising from the line of the line o | Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |   |                                   |                                    |                                 |                       |  |                                       |  |  |  |
| Date   | 2-1  | 20_00   |                                   |                                    |                                 |                       |  |                                       |  |  |  |

| Owner:               | One Firs   | nwealth Edison (<br>it National Plaza<br>, Illinois 60690     |                          | _                       |                     | 2 of 2<br>1/7/98<br>1                      |  |
|----------------------|--|---|--------------------------|-------------------------|---------------------|--|--|
| Plant:               | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | <b>1</b> 1               |                         |                     | 970060147                                  |  |
| Work P               | erformed by: <u>M</u><br><u>Mechanica</u><br>Address | Name<br>I Maintenance   | <b>-</b>                 | Autho                   | Code Sy<br>rization | lo., WR No., ets<br>mbol Stamp<br>No<br>e  | N/A<br>N/A<br>N/A                        |
|                      | cation of System                                     |   |                          |                         |                     | _  |  |
| . Applica            | able Edition of S                                    | ection XI utilized  | 89_Editio                | S72 on d and Replaceme  | Non                 | e/   | Addenda                                  |
| Name of<br>Component | Name of<br>Manufacturer                              | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built       | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stampe<br>(Yes<br>or No) |
|                      | Crosby   | Ht. Code<br>GAM   | N/A                      | L97-00577               | 1992                | Replacement                                | N/A                                      |
| (1) Inlet<br>Studs   |  |   | H                        | ŀ                       | II .                |  |  |
|                      | *  | *   | N/A                      | *                       | *                   | Replaced                                   | N/A                                      |

| 1. Owner  | Co                               | mmonwealth Edis                                  |                        | pany                   |                                       | Date12/20/97                |                                  |                        |  |
|---|----------------------------------|--|------------------------|------------------------|---------------------------------------|-----------------------------|----------------------------------|------------------------|--|
|   |                                  | (Name)<br><u>ational Plaza, Chic</u><br>Address) |                        | 60690                  | She                                   | et1_                        | of1                              | · · · ·                |  |
| 2. Plant  | LaSalle Co                       | unty Nuclear Stati<br>Name)                      | on                     |                        | Unit _1_                              | See Ite                     | em 6 "Other Identii              | ication" Below         |  |
| ,   | 2601 N. 21 <sup>s</sup>          | <sup>t</sup> Rd. Marseilles, l                   | l. 61341               |                        | · · · · · · · · · · · · · · · · · · · | Repair                      | Organization, P.O.               | No., Job No., etc.     |  |
| 3. Work F                                       |                                  | Address) <u>Mechanical</u>                       | Maintena               | ance                   | Тур                                   | e Code S                    | ymbol Stamp                      | N/A                    |  |
|   |                                  | (Name)<br>Mechanical N                           |                        | nce                    | Auti                                  | norization                  | n No                             | N/A<br>N/A             |  |
| 4. Identifi                                     | ication of Sve                   | (Address   | s)                     |                        |                                       |                             |                                  |                        |  |
| 5. (a) Ap                                       | plicable Cons                    | struction Code Se                                | ct III 19              | 71 Ec                  | dition_S72_Adde                       | nda, Cod                    | e Cases_1567_& 1                 | 711                    |  |
| 6. Identifi                                     | plicable Editi<br>ication of Cor | on of Section XI U<br>nponents Repaire           | tilized fo<br>d or Rep | or Repair<br>placed, a | 's or Replacemer<br>nd Replacement    | nts-19 <u>_89</u><br>Compon | , <u>No</u> Ad , Code<br>ents    | Cases None             |  |
| Name of<br>Component                            | Name of Mfr.                     | Mfrs. Ser.<br>No.                                | Nat'l                  | CRN                    | Other                                 | Year                        | Repaired                         | ASME Code              |  |
|   |                                  |  | Bd.<br>No.             | No.                    | ldenti-<br>Fication                   | Built                       | Replaced,<br>Replacement         | Stamped<br>(Yes or No) |  |
| SRV Valve                                       | Crosby                           | N63790-00-<br>0080                               | N/A                    | N/A                    | 970060148                             | *                           | Replaced                         | N/A                    |  |
| SRV Valve                                       | Crosby                           | N63790-00-<br>0069                               | N/A                    | N/A                    | L97-00468                             | *                           | Replacement                      | N/A                    |  |
| Spindle Assembly                                | Crosby                           | K62873-31-<br>0069                               | N/A                    | N/A                    | L97-00468                             | *                           | Replaced                         | N/A                    |  |
| Spindle Assembly                                | Crosby                           | K82137-41-<br>0024                               | N/A                    | N/A                    | L97-00468                             | 1996                        | Replacement                      | N/A                    |  |
|   |                                  |  |                        |                        |                                       |                             |                                  |                        |  |
|   | <u> </u>                         | <u> </u>   |                        |                        |                                       |                             | l                                |                        |  |
| 7. Descrip                                      | ption of Work<br>Conducted:      | Class 1 Replace                                  | ment. *:               | = Per N-6              | Code Data Repo                        | ort on file                 | at LaSalle County Pressure II Of | Station.               |  |
|   |                                  | Pressure   | _1039 p                | si                     | Test Temp.                            | Amb Do                      | ea. F                            |                        |  |
|   | (Applicable                      | e Manufacturer's I                               | Data Rep               | ort to be              | Attached )                            | -                           | entation provided                |                        |  |
| Reciep<br>970060                                | t Inspection L                   | 97-00468 and ins                                 | talled as              | a replac               | ement for SN# N                       | 63790-00                    | 1-0080 under work                | request                |  |
| <u> </u>  | 140                              | •  |                        |                        |                                       |                             |                                  |                        |  |
|   |                                  | CERTI  | FICATIO                | N OF CO                | MPLIANCE                              |                             |                                  |                        |  |
| We certify that the sta<br>of the ASME Code, Se | tements mad<br>ection XI.        | e in the report are                              | correct                | and this               | Re<br>(repair c                       | placeme<br>or replace       | ntconf<br>ement)                 | orms to the rules      |  |
| Type Code Symbol S                              | tamp                             | NONE   |                        |                        |                                       |                             |                                  |                        |  |
| Certificate of Authori                          | zation No                        | N/A_   |                        |                        | Expiration Dat                        | te                          | N/A                              |                        |  |
|   |                                  | $\nu_{\star}$                                    |                        |                        |                                       |                             |                                  |                        |  |
| Signed Association                              | Owner or C                       | Dwner's Designee                                 | Coordina<br>. Title    | ator                   | Date _                                | Februa                      | ary 4                            | , 2000                 |  |
|   |                                  |  | ·                      | F INSER                | VICE INSPECTI                         | ON                          |                                  |                        |  |
| I, The undersigne                               | d, holding a                     | valid commission                                 | n issue                | d by the               | National Board                        | l of Boil                   | er and Pressure                  | Vessel                 |  |
| Inspectors and the                              | ie State or F                    | Province of Illin                                | ois an                 | d emplo                | oyed by Hartf                         | ord Stea                    | m Boiler Insp. & In              | s. CoOf                |  |
| Hartford, CT. hav                               |                                  | to   | L1R08                  |                        | •                                     | . •                         |                                  |                        |  |
| and state that to t                             | he best of m                     | y knowledge and                                  | belief,                | the Own                | er has performe                       | ed exami                    | nations and taker                | o corrective           |  |
| measures describ<br>By signing this of          | ertificate nei                   | ther the Inspect                                 | or nor                 | his emi                | plover makes a                        | nv warra                    | antv . expressed                 | or implied.            |  |
| concerning the ex<br>Inspector nor his          | xaminations                      | and corrective m                                 | easures                | describ                | ed in this Own                        | er's Rep                    | ort. Furthermore,                | Neither the            |  |
| any kind arising fr                             | om or connec                     | ted with this insp                               | ection.                | anner 10               | r any personal i                      | njury or                    | property damage                  | or a loss of           |  |
| In I  | he Sola                          | ht   | Cam-                   | nissions               | . 11 40                               | 27                          |                                  | :                      |  |
| Inspec  | tor's Signati                    | ure  | com                    | 1112210115             |                                       |                             | rovince, and End                 | lorsements             |  |
| Date  | 2-7-                             | 20_00_   |                        |                        |                                       |                             |                                  |                        |  |
|   |                                  |  |                        |                        |                                       |                             |                                  |                        |  |

| 1.               | Owner_                  | C             | ommonwealth Edis                                  |                             | pany                |                                      | Dat                    | e1/3/98                                  |                            |
|------------------|-------------------------|---------------|---|-----------------------------|---------------------|--------------------------------------|------------------------|--|----------------------------|
|                  |                         | One First N   | (Name)<br>ational Plaza, Chic                     | ano II                      | 60600               | She                                  | at 1                   | of 1                                     |                            |
|                  | _                       |               | (Address)   |                             | •                   |                                      |                        |  |                            |
| 2.               | Plant _                 |               | ounty Nuclear Station                             | on                          |                     | Unit <u>1</u>                        | _See ite               | m 6 "Other Identif<br>Organization, P.O. | fication" Below            |
|                  |                         |               | (Name)<br><sup>st</sup> Rd. <u>Marseilles, II</u> | . 61341_                    |                     |                                      | Repair                 | organization, P.O.                       | NO., JOD NO., etc.         |
| _                |                         |               | (Address)   |                             |                     |                                      |                        |  |                            |
| 3.               | Work P                  | erformed by   | Mechanical I<br>(Name)                            |                             | ınce                | lype<br>Auth                         | e Code S<br>norization | ymbol Stamp<br>n No                      | N/A<br>N/A                 |
|                  |                         |               | Mechanical M                                      | aintenar                    | nce                 | Expi                                 | ration Da              | ate                                      | N/A                        |
| 4.               | ldentifi                | cation of Sv  | (Address<br>stem(M                                | s)<br>IS) Main              | Steam               |                                      |                        |  |                            |
| 5.               | (a) Api                 | olicable Con  | struction Code Se                                 | ct III 19                   | 71 Ec               | lition_S72_Adde                      | nda, Cod               | e Cases_1567_& 1                         | 1711                       |
|                  |                         |               | ion of Section XI U                               |                             |                     |                                      |                        |  | Cases_None                 |
| Name of          | identin                 | Name          | Mfrs. Ser.  | Nat'i                       | CRN                 | Other                                | Year                   | Repaired                                 | ASME Code                  |
| Component        |                         | of            | No.   | Bd.                         | No.                 | ldenti-                              | Built                  | Replaced,                                | Stamped                    |
| 000/1//          |                         | Mfr.          | N00700 00 0004                                    | No.                         | N/A                 | Fication                             | *                      | Replacement                              | (Yes or No)                |
| SRV Valve        |                         | Crosby        | N63790-00-0004                                    | N/A                         | N/A                 | 970060151                            |                        | Replaced                                 | N/A                        |
| SRV Valve        |                         | Crosby        | N63790-00-0063                                    | N/A                         | N/A                 | L97-00468                            | *                      | Replacement                              | N/A                        |
| Spindle Asser    | mbly                    | Crosby        | K62873-31-0063                                    | N/A                         | N/A                 | L97-00468                            | *                      | Replaced                                 | N/A                        |
| Spindle Asser    | mbly                    | Crosby        | K82137-41-0026                                    | N/A                         | N/A                 | L97-00468                            | 1996                   | Replacement                              | N/A                        |
| (2) Inlet Nuts   |                         | Crosby        | *   | N/A                         | N/A                 | *                                    | 1993                   | Replaced                                 | N/A<br>N/A                 |
| (2) Inlet Nuts   |                         | Vitco         | Ht. Code NBU-1                                    | N/A                         | N/A                 | 970060151                            | 1993                   | Replacement                              | N/A                        |
| 7.               | Descrip                 | otion of Wor  | k <u>Class 1 Replace</u>                          | ment. * =                   | Per N-              | Code Data Repo                       | ort on file            | at LaSalle Count                         | y Station.                 |
| 8.               | Tests C                 | Conducted:    | Hydrostatic I                                     |                             |                     | X I Normal O <sub>l</sub> Test Temp/ | perating               | Pressure II O                            | ther                       |
| 9.               | Remarl                  | ks Valve SN   | Pressure<br># N63790-00-0063 v                    | <u>_1039_</u> p<br>was refu | rbished:            | at Wyle Labs wit                     | h docum                | entation provided                        | under Quality              |
|                  |                         | (Applicab     | le Manufacturer's                                 | Data Rep                    | ort to be           | Attached )                           |                        |  |                            |
|                  | <u>Reciep</u><br>970060 |               | L97-00468 and ins                                 | talled as                   | a replac            | ement for SN# N                      | 63790-00               | 1-0004 under work                        | request                    |
|                  | 310000                  | 101.          |   |                             |                     |                                      |                        |  |                            |
|                  |                         |               |   |                             |                     |                                      |                        |  |                            |
|                  |                         |               | CERTI   | FICATIO                     | N OF CC             | MPLIANCE                             |                        |  |                            |
| We certify that  | the sta                 | tements ma    | de in the report are                              | correct                     | and this            | Re                                   | placeme                | ntconf                                   | forms to the rules         |
| of the ASME C    |                         |               | •   |                             |                     |                                      | or replace             | ement)                                   |                            |
| Type Code Sy     | mbol S                  | tamp          | NONE  |                             |                     |                                      |                        |  |                            |
| Certificate of   |                         |               |   |                             |                     | Expiration Dat                       | to                     | N/A                                      |                            |
| Certificate of A | Authori                 | zation No     | N/A_  |                             |                     | Expiration Dai                       | .e                     | N/A                                      |                            |
| a/               | Z                       |               | Loclis ISI  | 0                           | _4                  | Data                                 | F. b.m.                | 40                                       | 20 00                      |
| Signed_C         | 7 ~                     | Owner or      | Owner's Designee                                  | Coordina<br>. Title         | ator                | Date _                               | Februa                 | iry 19                                   | <u>,</u> 20 <u>00</u>      |
|                  |                         |               |   |                             | F INSER             | VICE INSPECTI                        | ON                     |  |                            |
|                  |                         |               |   |                             |                     |                                      |                        |  |                            |
| I, The unde      | ersigne<br>and th       | d, holding a  | a valid commission  Province of Illin             | n issue                     | d by the            | National Board                       | l of Boil<br>ord Stea  | er and Pressure<br>m Roiler Insp. & In   | Vessel                     |
| Hartford, C      | CT hav                  | e inspected   | the components d                                  | escribed                    | in this             | Owner's Report of                    | during th              | e period                                 | <u></u>                    |
| L1R              | 07                      | -             | to  | L1R08                       |                     |                                      |                        |  |                            |
| and state t      | that to t               | he best of I  | my knowledge and<br>owner's Report in             | i bellet,<br>accorda        | tne UW!<br>Ince wit | ier nas periorme<br>h the requireme  | ec exami               | inations and takei<br>e ASMF Code        | n corrective<br>Section XI |
| By signing       | this o                  | ertificate n  | either the Inspect                                | or nor                      | his em              | ployer makes a                       | ny warra               | anty, expressed                          | or implied,                |
|                  |                         |               | and corrective m                                  |                             |                     |                                      |                        |  |                            |
|                  |                         |               | shall be liable in<br>ected with this insp        |                             | anner to            | or any personal i                    | njury or               | property damage                          | e or a loss of             |
|                  | 1                       | 1. /1         | 16.1.4  |                             |                     |                                      |                        |  |                            |
|                  | Inches                  | ctor's Signa  | . Mare  | Comi                        | missions            |                                      |                        | Province, and End                        | dorsements                 |
|                  | mohe                    | ogra o olytta |   |                             |                     | riacional Doalu,                     | oute, r                | TOTINOS, AND LIN                         |                            |
| Date             |                         | 1-20          | 20 <u>00</u>                                      |                             |                     |                                      |                        |  |                            |
| L                |                         |               |   |                             |                     |                                      |                        |  | <del> </del>               |

| 1. Owne  | rCo  | mmonwealth Edis  |  | pany  |  | Dat  | e <u>1/3/98</u>  | · <del></del>                                      |
|--|--|--|--|---|--|--|--|--|
|  |  | (Name)<br>itional Plaza, Chic  |  | 60690   | She  | et1_   | of2  |  |
| 2. Plant   | LaSalle Co   |  | on   |   | Unit <u>1</u>  | _See Ite   | m 6 "Other Identif   | ication" Below                                     |
|  | 2601 N. 21 <sup>s</sup>  | Name)<br><sup>t</sup> Rd. Marseilles, I  | I. 61341_  |   |  | Repair (   | Organization, P.O.   | No., Job No., etc.                                 |
| 3. Work  |  | Address)Mechanical   | Maintena   | nce   | Type   | e Code S   | ymbol Stamp  | N/A  |
|  |  | (Name)<br>Mechanical N   | )  |   | Auti   | norization   | No   | N/A<br>N/A   |
|  | •  | (Address   | s)   |   | Ехр  | iration Da   | e  | N/A  |
| 4. ident 5. (a) A  | fication of Sys  | tem <u>(N</u><br>struction Code Se   | <u>(IS) Main</u><br>ect III 19   | Steam<br>71 Ec  | lition S72 Adde  | nda, Cod   | e Cases_1567_& 1   | 711  |
| (b) A  | pplicable Editi  | on of Section XI U   | Jtilized fo  | r Repair  | s or Replaceme   | nts-19 <u>89</u>   | _, <u>No</u> Ad , Code   | Cases None_  |
| 6. Ident   | Name of  | nponents Repaire<br>Mfrs. Ser.   | Nat'l  | CRN   | Other  | Year   | Repaired   | ASME Code  |
| Component  | Mfr.   | No.  | Bd.<br>No.   | No.   | Identi-<br>Fication  | Built  | Replaced,<br>Replacement   | Stamped<br>(Yes or No)                             |
| SRV Valve  | Crosby   | N63790-00-   | N/A  | N/A   | 970060152  | *  | Replaced   | N/A  |
| SRV Valve  | Crosby   | N63790-00-<br>0075   | N/A  | N/A   | L97-00468  | *  | Replacement  | N/A  |
| Spindle Assembly   | Crosby   | K62873-32-<br>0022   | N/A  | N/A   | L97-00468  | *  | Replaced   | N/A  |
| Spindle Assembly   | Crosby   | K82137-42-<br>0033   | N/A  | N/A   | L97-00468  | 1996   | Replacement  | N/A  |
| Nozzle   | Crosby   | N93184-36-<br>0130   | N/A  | N/A   | *  | *  | Replaced   | N/A  |
| Nozzle   | Crosby   | N93184-49-<br>0136   | N/A  | N/A   | L97-00468  | 1992   | Replacement  | N/A  |
| 9. Rema  | rks <u>Valve SN</u><br>(Applicable<br>pt Inspection I  | Pressure<br>* N63790-00-0075<br>e Manufacturer's<br>L97-00468 and ins  | 1039 p<br>was refu<br>Data Rep<br>stalled as   | osi<br>rbished<br>oort to be<br>a replace                 | Test Temp<br>at Wyle Labs wit<br>Attached )<br>cement for SN# N  | Amb_Don<br>h docum   | Pressure II Oreg. F<br>entation provided<br>0-0009 under work<br>orm NIS-2 Supplen   | under Quality                                      |
|  |  | CERTI  | FICATIO  | N OF CO   | MPLIANCE   |  |  |  |
| We certify that the s<br>of the ASME Code, S   |  | le in the report are   | e correct  | and this  |  | eplaceme<br>or replace   |  | forms to the rules                                 |
| Type Code Symbol   | Stamp  | NONE   |  |   |  |  |  |  |
| Certificate of Author  | rization No  | N/A_   |  |   | Expiration Da  | te   | N/A  |  |
| Signed   | lu l. ga   |  |  | ator  | Date _   | Februa   | ary 4 ,  | 2000   |
|  | Owner or   | Owner's Designee   |  | E INSE  | RVICE INSPECT  | ON   |  |  |
| Inspectors and Hartford, CT. h L1R07 and state that to measures describe signing this concerning the Inspector nor lany kind arising | the State or lave inspected the best of nibed in this cortificate ne examinations his employer | valid commission province of lilling the components of to make the components of the | on issue nois_ an describe L1R08 d belief, accorda tor nor neasures n any m pection. | d by the d empl d in this the Own ance wit his em descrit | e National Board<br>oyed by <u>Hart</u><br>Owner's Report<br>ther has perform<br>the the requirement<br>ployer makes a<br>bed in this Own<br>or any personal | d of Boil<br>ford Stea<br>during th<br>,<br>ed exam<br>ents of th<br>iny warr<br>er's Rep<br>injury or | er and Pressure m Boiler Insp. & Ir e period inations and take e ASME Code, anty , expressed ort. Furthermore property damag | n corrective Section XI. or implied, , Neither the |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.        | Owner: Commonwealth Edison C<br>One First National Plaza<br>Chicago, Illinois 60690 |                         | 1   |                          | Date                                  | 2 of :<br>1/3/98<br>1   |  |   |  |  |
|-----------|---|-------------------------|---|--------------------------|---------------------------------------|---|--|---|--|--|
| 2.        | Plant:  | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 613 <sup>4</sup> | 11                       | · · · · · · · · · · · · · · · · · · · | 970060152<br>P. O. No., WR No., ets.                          |  |   |  |  |
| 3.        | Work P  |                         | echanical Maint.<br>Name<br>al Maintenance                                | <u>-</u>                 | Auth                                  | Type Code Symbol Stamp<br>Authorization No<br>Expiration Date |  |   |  |  |
| 4.        | ldentifi  | cation of Systen        | n<br>MS   |                          |                                       |   |  |   |  |  |
| 5a.       |   |                         | n Code <u>71</u>  |                          |                                       |   |  |   |  |  |
| 5b.<br>6. |   |                         | ection XI utilized<br>onents Repaired                                     |                          |                                       |   |  | Addenda                                   |  |  |
| н         | ne of<br>mponent  | Name of<br>Manufacturer | Manufacturer<br>Serial No.  | National<br>Board<br>No. | Other<br>Identification               | Year<br>Built   | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |  |  |
| Dis       | c Insert  | Crosby                  | N93185-38-<br>0088  | N/A                      | *                                     | *   | Replaced                                   | N/A                                       |  |  |
| Dis       | c Insert  | Crosby*                 | N93185-46-<br>0175  | N/A                      | L97-00468                             | 1991  | Replacement                                | N/A                                       |  |  |
|           | 2) Inlet<br>Nuts  | Crosby                  | *   | N/A                      | *                                     | *   | Replaced                                   | N/A                                       |  |  |
|           | 2) Inlet<br>Nuts  | Crosby                  | Ht. Code<br>NBU-1   | N/A                      | 970060152                             | 1993  | Replacement                                | N/A                                       |  |  |
|           |   |                         |   |                          |                                       |   |  |   |  |  |
|           |   |                         |   |                          |                                       |   |  |   |  |  |
|           |   |                         |   | _                        |                                       |   |  |   |  |  |
|           |   |                         |   |                          |                                       |   |  |   |  |  |
| 1         |   |                         |   |                          |                                       | 1   |  | 1   |  |  |

# CROSBY

#### CO M PANY CROSBY

Q.C.-392 Form N-2

#### FORM N-2 N OR NPT CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III, Division 1

|                                       | Not to Exceed C                             | one Day's Production                |                     | þ                                  | g <u>l</u> ot <u>l</u>                  |
|---------------------------------------|---|-------------------------------------|---------------------|------------------------------------|---|
| . Manufactured and certified by       | Crosby Valve & Gage                         | Compnay, 43 Fess of certificate hol | (endrick St.,       | Wrentham M                         | A 02093                                 |
| . Manufactured for                    | NONWEALTH EDISON CO.,                       |                                     | 0690                |                                    |   |
|                                       | •   | ress of purchaser)                  |                     |                                    |   |
| Location of installation LAS          | SALLE STATION #1, 2601                      |                                     | MARSEILLES          | IL 61341                           |   |
|                                       | (name and addi                              | •                                   |                     |                                    |   |
| Type DS-A-63790 (drawing no.)         | ASME SA182 GR. F316 (mat'l spec no.)        | (tensile strength)                  | (CRN)               | 1992<br>(year buil                 | <u> </u>                                |
|                                       |   |                                     | 1                   | 1711                               | 7                                       |
| . ASME Code, Section III              | <del></del>                                 | enda)                               | (class)             | (Code Ca                           | se no.)                                 |
| . Fabricated in accordance with       | n Const. Spec. (Div. 2 only)                | Revisio                             | ·n                  | Date                               | •                                       |
|                                       |   | (No.)                               |                     |                                    |   |
| . Remarks:                            |   |                                     |                     |                                    |   |
|                                       |   |                                     |                     |                                    |   |
|                                       | ······································      |                                     |                     |                                    |   |
| . Nom. thickness (in.)                | Min. design thickness (in.)                 | Dia. ID (ft. & i                    | n.)Length           | overall (ft. & in.)                |   |
|                                       |   |                                     |                     |                                    |   |
| When applicable, Certificate          | Holders' data reports are attached          | for each item of this               | report:             |                                    |   |
| Part or Appurtenance<br>Serial Number | National<br>Board No.<br>In Numerical Order | <b>!</b> !                          | urtenance<br>Sumber | Nationa<br>Board N<br>In Numerical | <b>o.</b>                               |
| (1) N93184-49-0136                    |   | (11)                                |                     | <del></del>                        |   |
| (2)                                   |   | (12)                                |                     |                                    | *************************************** |
| (3)                                   |   | (13)                                |                     |                                    |   |
| (4)                                   |   | (14)                                |                     | <del></del>                        |   |
| (5)                                   |   | (15)                                |                     |                                    |   |
| (6)                                   |   | (16)                                |                     |                                    |   |
| (7)                                   |   | (17)                                |                     |                                    |   |
| (8)                                   |   | (18)                                |                     |                                    |   |
| (9)                                   |   | (19)                                |                     |                                    |   |
| (10)                                  |   | (20)                                |                     |                                    |   |
|                                       |   | <del></del>                         |                     |                                    |   |
| 10. Design pressure                   | psi Temp.                                   | F Hydro, test pressu                | 44 4 5              | at temp, "F,                       |   |
|                                       |   |                                     | (when applicable    | '}                                 |   |

#### FORM N-2 (back)

Mfr. Serial No. N93183-49-0136

|  |  |  | <del></del>   |
|--|--|--|---|
|  | CERTIFICATION OF   |  |   |
| Design specification certified by  | (when applicable)  | P.E. state <u>CA</u>                             | ,   |
| Design report* certified by  | TO COURT ALL   | P.E. state MA                                    | Reg. No. <u>14784</u>   |
|  | CERTIFICATE OF SHOP  |  |   |
| We certify that the statements made conform to the rules of construction   | in this report are correct are of the ASME Code, Section I   | nd that this ( <b>ESSES) <u>NO2</u><br/>II</b> . | ZZLE  |
|  | N-1877   | Expires_   | 9-30-92   |
| NPT Certificate of Authorization no Date 9-23-92 Name  | Crosby Valve & Gage C  | O. Signed authorized                             | representative)   |
|  | CERTIFICATE OF SHOP  | P INSPECTION                                     |   |
| I. the undersigned, holding a valid Inspectors and the state or proving of NOTWOOD, MA have inspects that to the best of my knowl appurtenances in accordance with the on the date shown above.  By signing this certificate, neith concerning the equipment described shall be liable in any manner for connected with this inspection. | ted these items described in the dege and belief, the Certification ASME Code, Section III. Enter the inspector nor his employer the inspector nor his employer. | this data report on                              | these parts or uthorized for stamping expressed or implied. or nor his employer and arising from or |
| note 9-23-52 Stened 11 5 5/  | Commissions  | MB 120 7   | ) state or prov. and no   |

<sup>\*</sup>Arkwright Mutual Insurance Company

| C | R | 0 | S | B | Y |
|---|---|---|---|---|---|
|   |   |   |   |   |   |

### CROSBY VALVE

| grant and the same of the same |   |                                    | ENTHAM,  |                          |                                   |
|--|---|------------------------------------|--|--------------------------|-----------------------------------|
| f  |   |                                    | · ·  |                          | Q.C392<br>Form N-2                |
|  | 1 H-2 N OR NFT CERTIFICAT: NUCLEAR PARTITIONS OF the Provisions of the Expeed | 5 AND APPURT<br>C the ASME C       | EMANGES*<br>ode_'Section TIT                                   | NIICAL **COFT            | ected Reper<br>11-25-91<br>1 or 1 |
|  |   | ·                                  |  |                          |                                   |
| issufactured and cortified   | by Crosby Valve &   | Gage Co                            | ., 43 Kendrick<br>of certificate ho                            | k St., Wrent             | ham, MA 02                        |
| anufactured for Commo  |   |                                    |  | Tues                     |                                   |
| TO TO THE OWNER  | (name   | and address                        | of purchaser)  |                          |                                   |
| ocation of installation  | •   |                                    |  | TI 612/14                |                                   |
|  | (neme   | sserbba bos                        | )  | 2L 01341                 | <u> </u>                          |
| ур <u>• DS-A-63790</u> А   | SME SA637 Gr.718  | 216,000                            |  | -                        | 1991                              |
| (drawing no.)  | (mat'l spec no.) (t   | ensile stre                        | ugeh) (CR  | H) , M TERM              | (weer builts)                     |
| SME Code, Section III 19   | 71 Summer 1   | 972                                | 1  | 45-9/ **1711             | ii inassi i                       |
|  |   | iddends)                           | (class)  |                          | e Case no.)                       |
| sbricated in accordance w  | ith Const. Spec. (Div. 2  | only) -                            | _ Revision   | n                        | ·                                 |
|  |   | ()                                 | iq.)   | ``                       | DEER                              |
| maikė:   |   |                                    |  |                          |                                   |
|  |   |                                    |  |                          |                                   |
| on. thickness (in.) Mi   | in. design thickness (in.   | ) Dia. I                           | D (ft, & in.) —  | Length overall           | (It. & in.)                       |
| om. thickness (in.) Miner applicable. Certificate  Part or Appurtenance Serial Number  | National Board No.  | Pert                               | D (ft, & in.) —  for each item of  or Appurtenance rial Number | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number   | te Holders' data reporta  | Pert                               | for each item of   | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number   | National Board No.  | Part Se                            | for each item of   | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number   | National Board No.  | Part                               | for each item of   | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1) 193185-46-0164 1) 193185-46-0165 1) 193185-46-0166  | National Board No.  | Part                               | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Serial Number  1) N93185-46-0164  2) N93185-46-0165  3) N93185-46-0166  3) N93185-46-0169  5) N93185-46-0169   | National Board No.  | Part (25) (27) (28) (29) (30)      | for each item of   | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1) 193185-46-0164 2) 193185-46-0165 3) 193185-46-0166 3) 193185-46-0169 3) 193185-46-0169  | National Board No.  | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164 1.) NS3185-46-0165 1.) NS3185-46-0166 1.) NS3185-46-0169 1.) NS3185-46-0170 1.) NS3185-46-0171  | National Board No.  | Pert (25) (27) (28) (30) (31) (32) | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1) NS3185-46-0164  2) NS3185-46-0165  3) NS3185-46-0166  3) NS3185-46-0169  3) NS3185-46-0170  3 NS3185-46-0171  | National Board No.  | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1) N23185-46-0164  2) N23185-46-0165  3) N23185-46-0165  3) N23185-46-0169  3) N23185-46-0171  3) N23185-46-0172  3) N23185-46-0172  | National Board No. In Numerical Order   | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164  2.) NS3185-46-0165  3.) NS3185-46-0166  3.) NS3185-46-0169  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174   | National Board No.  | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164  2.) NS3185-46-0165  3.) NS3185-46-0166  3.) NS3185-46-0169  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174   | National Board No. In Numerical Order   | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | this report:             | nel<br>No.                        |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164 2.) NS3185-46-0165 3.) NS3185-46-0166 3.) NS3185-46-0169 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174  | National Board No. In Numerical Order   | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164 2.) NS3185-46-0165 3.) NS3185-46-0166 3.) NS3185-46-0169 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174  | National Board No. In Numerical Order   | Part   Se                          | for each item of<br>or Appurtenance<br>riel Number             | Hation Board In Numerica | nel<br>No.                        |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164 2.) NS3185-46-0165 3.) NS3185-46-0166 3.) NS3185-46-0169 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174 3.) NS3185-46-0174  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1) NS3185-46-0164  2) NS3185-46-0165  3) NS3185-46-0166  3) NS3185-46-0169  3) NS3185-46-0170  3) NS3185-46-0172  3) NS3185-46-0172  3) NS3185-46-0172  3) NS3185-46-0172  3) NS3185-46-0175  11 NS3185-46-0175  12 NS3185-46-0175  13 NS3185-46-0175  14 NS3185-46-0180  15 NS3185-46-0180  16 NS3185-46-0180  17 NS3185-46-0180  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1) NO3185-46-0164 2) NO3185-46-0165 3) NO3185-46-0166 3) NO3185-46-0169 3) NO3185-46-0170 3) NO3185-46-0171 3) NO3185-46-0176 3) NO3185-46-0175 1) NO3185-46-0176 2) NO3185-46-0176 2) NO3185-46-0176 2) NO3185-46-0180 4) NO3185-46-0180  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1) NS3185-46-0164  2) NS3185-46-0165  3) NS3185-46-0166  3) NS3185-46-0169  3) NS3185-46-0171  3) NS3185-46-0171  3) NS3185-46-0174  3) NS3185-46-0175  1) NS3185-46-0175  1) NS3185-46-0176  2) NS3185-46-0176  2) NS3185-46-0176  3) NS3185-46-0186  3) NS3185-46-0186  3) NS3185-46-0186  3) NS3185-46-0186  5) NS3185-46-0186  6) NS3185-46-0186  6) NS3185-47-0186  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1.) NS3185-46-0164  2.) NS3185-46-0165  3.) NS3185-46-0166  3.) NS3185-46-0169  3.) NS3185-46-0170  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0174  3.) NS3185-46-0175  3.) NS3185-46-0176  2.) NS3185-46-0176  2.) NS3185-46-0180  6.) NS3185-46-0180  6.) NS3185-46-0180  6.) NS3185-46-0180  6.) NS3185-46-0180  6.) NS3185-47-0186  9.) NS3185-47-0187   | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  2. N23185-46-0164 2. N23185-46-0165 3. N23185-46-0166 3. N23185-46-0169 3. N3185-46-0169 3. N3185-46-0171 3. N3185-46-0174 0.) N3185-46-0175 3. N3185-46-0175 3. N3185-46-0175 3. N3185-46-0175 3. N3185-46-0185 3. N3185-46-0180 4. N3185-46-0180  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  3. NS3185-46-0164  3. NS3185-46-0165  3. NS3185-46-0166  3. NS3185-46-0169  3. NS3185-46-0170  3. NS3185-46-0170  3. NS3185-46-0176  3. NS3185-46-0175  1. NS3185-46-0176  3. NS3185-46-0180  4. NS3185-46-0180  5. NS3185-47-0186  9. NS3185-47-0187  0)  1. NS3185-47-0187   | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |
| Part or Appurtenance Serial Number  1) NO3185-46-0164  2) NO3185-46-0165  3) NO3185-46-0165  3) NO3185-46-0170  3) NO3185-46-0171  3) NO3185-46-0172  3) NO3185-46-0172  | National Board No. In Numerical Order   | Part   Se                          | for each item of   | Hation Board In Numerica | nel<br>No.<br>al Order            |

10. Design prossure pri Temp. of. Hydro, test pressure (when applicable)

Form K-2

FORM N-2 (back)

MER. Serial No. (1) See front side for inbers.

|  |                                     |                             |                      | remainin                                | g serial n    |
|--|-------------------------------------|-----------------------------|----------------------|---|---------------|
| CERTIFICATION OF   | DESIGN                              |                             |                      |   |               |
| Design specification certified by C.T. Nich (when applicable)  | P.E. s                              | tate                        | CA                   | Reg. No.                                | 15587         |
| Decime annual annual constant and the second   | P.E. a                              | tate                        | MA                   | Keg. No.                                | 14784         |
| CERTIFICATE OF SHOP  | COMPLIA                             | NCE                         |                      |   |               |
| We certify that the statements made in this report are correct and conform to the rules of construction of the ASME Code, Section III  | that this                           | (these                      | o Disc               | Inserts                                 |               |
| NPT Certificate of Authorization no. N-1877  |                                     |                             |                      | 9/30/92                                 | 1             |
|  |                                     |                             | -zbrtes_             | <u> </u>                                | <del>//</del> |
| Date 10-28-9/ Name Crosby Valve & Gage Co. (NPT Certificate Bolder)  | Signed_                             | (aut                        | borised              | representat                             | ive)          |
| CERTIFICATE OF SHOP  | INSPECT                             | ION                         |                      |   |               |
| I, the undersigned, holding a valid commission issued by the Entire Inspectors and the state or province of MASSAChusetts and ed of Norwood, MA have inspected these items described in the state that to the best of my knowledge and heliaf the Cartificians | mbrokes th                          |                             | c per                | <b>0₩</b>                               |               |
| state that to the best of my knowledge and belief, the Certificate appurtenances in accordance with the ASME Code, Section III. Each on the date shown above   | Bolder he<br>Bolder he<br>part list | ort on<br>E fabri<br>ed has | pated the            | 08 - 9/<br>less parts of<br>borised for | K<br>Stamina  |
| by signing this restificate, neither the inspector nor his employed commonling the equipment described in this data report. Furthermost that be liable in any manner for any personal injury or property of connected with this immension.                     | r makes an                          | y warra<br>t the i          | nty, exp<br>napector | ressed or in<br>box his em              | her) fred     |
| Date 10.22 9/ Signed 3 Shales Commissions 1  |                                     |                             |                      | <del></del>                             |               |
| (Authorized Inspector) (Nat'l E  | 3d (incl.                           | ndorse                      | Sents) s             | tate or pro-                            | Z. And no Y   |
| Arkwright Mutual Insurance Company   | <del></del>                         |                             |                      |   |               |
| THE LACT INSURANCE Company   |                                     |                             |                      |   |               |

| ±          | Report corrected to add Code | Case 1711        |
|------------|------------------------------|------------------|
| **         | Crosby Valve & Cage Company  | 11-85-91<br>Date |
| <b>ሩ</b> ች | Authorized Nuclear (Depector | 11-25-9/<br>Date |

| 1. Owner_  | Co   | mmonwealth Edis  |   | pany   |  | Date   | e <u>1/2/98</u>  |  |
|--|--|--|---|--|--|--|--|--|
| _  | One First Na   | (Name)<br>tional Plaza, Chic   |   | 60690  | She  | et1_   | of2_   |  |
| 2. Plant   |  | Address)<br>unty Nuclear Stati   | on  |  | Unit 1   | See Ite  | m 6 "Other Identii   | fication" Below  |
|  | (1   | Name)<br>Rd. Marseilles, II  |   |  |  | Repair (   | Organization, P.O.   | No., Job No., etc.   |
| -  | (,   | Address)   |   |  | <del></del>  | . 0. 4. 0.   |  | NI/A   |
| 3. Work P  | erformed by_   | <u>Mechanical I</u><br>(Name)  |   | ance   | Autl   | horizatior   | ymbol Stamp<br>n No  | N/A<br>N/A   |
|  | -  | Mechanical M<br>(Address   |   | nce  | Ехр  | iration Da   | ate  | N/A  |
|  | cation of Sys  |  | lŚ)_Main  |  | lition 672 Adda  | nda Cod  | o Casas 1567 8   | 1711   |
| (b) Api  | olicable Editi   | on of Section XI U   | tilized fo  | r Repair                                     | s or Replacemen  | nts-19_89  | _, _No_Ad , Code   |  |
| 6. Identifi  | cation of Cor<br>Name of   | nponents Repaire<br>Mfrs. Ser.   | d or Rep<br>Nat'l   | laced, a                                     | nd Replacement Other   | Compone<br>Year  | ents<br>Repaired   | ASME Code  |
| Component  | Mfr.   | No.  | Bd.<br>No.  | No.  | Identi-<br>Fication  | Built  | Replaced,<br>Replacement   | Stamped<br>(Yes or No)   |
| SRV Valve  | Crosby   | N63790-00-<br>0003   | N/A   | N/A  | 970060154  | *  | Replaced   | N/A  |
| SRV Valve  | Crosby   | N63790-00-<br>0077   | N/A   | N/A  | L97-00468  | *  | Replacement  | N/A  |
| Spindle Assembly   | Crosby   | K62873-31-<br>0077   | N/A   | N/A  | *  | *  | Replaced   | N/A  |
| Spindle Assembly   | Crosby   | K82137-42-<br>0031   | N/A   | N/A  | L97-00468  | 1996   | Replacement  | N/A  |
| (1) Inlet Stud<br>(1) Inlet Stud   | Crosby   | *  | N/A<br>N/A  | N/A<br>N/A                                   | *<br>L97-00468   | 1992   | Replaced<br>Replacement  | N/A<br>N/A   |
| (1) inlet Stud   | Crosby   | Ht. Code GAM   | N/A   | I N/A  | L97-00468  | 1992   | Replacement  | IV/A   |
| Reciep   | (Applicabl<br>t Inspection I<br>0154. For the  | Pressure 1 M63790-00-0077 Pressure 2 Manufacturer's 1 Manufacturer's 1 Manufacturer's 1 Pressure 2 Manufacturer 1 Manufacturer | was refu<br>Data Rep<br>talled as                                   | rbished<br>port to be<br>a replace           | e Attached)<br>cement for SN# N  | th docum<br>163790-00  | entation provided<br>0-0003 under work   | request  |
|  |  | CERTI  | FICATIO   | N OF CO                                      | MPLIANCE   |  |  |  |
| We certify that the sta  | tements mad  | le in the report are   | correct   | and this                                     | s Re   | eplaceme   | ent con  | forms to the rules   |
| of the ASME Code, Se   |  |  |   |  |  | or replace   |  |  |
| Type Code Symbol S   | tamp   | NONE   |   | <del></del>                                  |  |  |  |  |
| Certificate of Authori   | zation No  | N/A_   |   |  | Expiration Da  | te   | N/A_   |  |
|  | 2  | <i>\( \)</i>   |   |  |  |  |  |  |
| Signed_  | Owner or   | Owner's Designee   |   | ator   | Date _   | Februa   | ary 5  | , 20 <u>00</u>   |
|  |  | CERTIFI  | CATE O  | F INSEF                                      | RVICE INSPECT  | ION  |  |  |
| I, The undersigne Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing this concerning the electron nor his any kind arising from Inspector Date_ | he best of n<br>he best of n<br>hed in this of<br>certificate ne<br>examinations<br>s employer | Province of Illir the components of to ny knowledge and owner's Report in ither the Inspect and corrective in shall be liable in cted with this insp   | nois and lescribed L1R08 described accordator nor neasures nection. | the Own<br>ance with his<br>ance with his em | oyed by <u>Hart</u> Owner's Report ner has perform th the requirement ployer makes a bed in this Own or any personal | ford Stea<br>during th<br>,<br>ed examents of th<br>any warr<br>ner's Rep<br>injury or | m Boiler Insp. & I e period inations and take e ASME Code, anty , expressed ort. Furthermore | ns. CoOf  on corrective Section XI. or implied, e, Neither the le or a loss of |

|     |                  |   | FORM NIS-  | 2 SUPPLEM                | ENTAL SHEET             |                   |  |  |
|-----|------------------|---|--|--------------------------|-------------------------|-------------------|--|--|
| 1.  | Owner:           | One Fire                                      | nwealth Edison<br>st National Plaza<br>o, Illinois 60690     | 1                        |                         | Date              | 2 of 2<br>1/2/98<br>1                      | 2  |
| 2.  | Plant:           | 2601 N.                                       | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 613 | 41                       |                         | P. O. i           | 970060154<br>No., WR No., ets              |  |
| 3.  | Work P           | erformed by: <u>M</u><br>Mechanica<br>Address | Autho  | rization                 | mbol Stamp<br>Note      | N/A<br>N/A<br>N/A |  |  |
| 4.  | ldentific        | cation of Systen                              | n<br>MS  |                          |                         |                   | _  |  |
| 5a. | Applica          | ble Constructio                               | n Code <u>71</u>   | Edition_                 | S72                     | /                 | Addenda                                    |  |
| 5b. | Applica          | ble Edition of S                              | ection XI utilized   | l <u>89</u> Editio       | on                      | Nor               | ie   | Addenda                                  |
| 6.  | ldentific        | cation of Compo                               | onents Repaired  | or Replaced              | d and Replaceme         | ent Com           | ponents.                                   |  |
| В   | ne of<br>nponent | Name of<br>Manufacturer                       | Manufacturer<br>Serial No.                                   | National<br>Board<br>No. | Other<br>Identification | Year<br>Built     | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stampe<br>(Yes<br>or No) |
| Dis | c Insert         | Crosby  | N93185-46-<br>0182   | N/A                      | *                       | *                 | Replaced                                   | N/A                                      |
| Dis | c Insert         | Crosby*                                       | N93185-46-<br>0181   | N/A                      | L97-00468               | 1991              | Replacement                                | N/A                                      |
| N   | lozzle           | Crosby  | N93184-49-<br>0144   | N/A                      | *                       | *                 | Replaced                                   | N/A                                      |
|     | lozzle           | Crosby  | N93184-49-<br>0140   | N/A                      | L97-00468               | 1992              | Replacement                                | N/A                                      |
| ľ   |                  |   | 0140   |                          |                         |                   |  |  |

# CROSBY

#### CROSBY VALVE & GAGE COMPANY

WRENTHAM, MASS

Q.C.-392 Form N-2

FORM N-2 N OR NPT CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES'

|   | by Crosby Valve &               |  |  |
|---|---------------------------------|--|--|
| mufactured for Commo  | (name a                         | Gage Co., 43 Kendrick S  | St., Wrentham, MA O                    |
|   | onwealth Edison Co. P.O.B       | ox 767 Chicago ,IL 60690   |  |
| ocation of installation_  | LaSalle Station #1 2601 (name a | N. 21ST RD., Marseilles IL<br>nd address)  | 61341                                  |
|   | ASME SA637 Gr.718 (te           | 216,000 —— nsile strength) (CRN)   | 1991<br>(year built)                   |
| SME Code, Section III 19  | 971 Summer 19                   |  | (Code Case no.)                        |
| abricated in accordance   | with Const. Spec. (Div. 2 o     |  | Date                                   |
| emarks:   |                                 |  |  |
|   |                                 |  |  |
|   |                                 |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| om. thickness (in.)   | Min. design thickness (in.)     | ) Dia. ID (ft. & ia.) Le   | ingth overall (ft. & in.)              |
|   |                                 |  |  |
| nen applicable, Certilic  | era mordatz, dara leboltz s     | are attached for each item of th   | ITS TABOLF:                            |
| <del></del>   | 1                               |  |  |
| Part or Appurtenance  | National                        | Part or Appurtenance   | National                               |
| Serial Number   | Board No. In Numerical Order    | Serial Number  | Board No.<br>In Numerical Order        |
|   | , In nometical Older            |  | Am numerical Order                     |
| 1) N93185-46-0164   | <u> </u>                        | (26)   |  |
| 2) <u>N93185-46-0165</u>  |                                 | [ [(27) ]  |  |
| 3) NO3185-46-0166   |                                 | (28)   |  |
|   |                                 | [ (29)   |  |
| *)_N03185-46-0168   | 1                               | 1 1400)  |  |
| 5) N93185-46-0169   |                                 | _1  (30)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170  |                                 | (30)<br>    (31)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171   |                                 | (30)<br>    (31)<br>    (32)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171   |                                 | (30)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171<br>8) N93185-46-0172<br>9) N93185-46-0174   |                                 | (30)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171<br>8) N93185-46-0172<br>9) N93185-46-0174   |                                 | (30)<br>  (31)<br>  (32)<br>  (33)<br>  (34)<br>  (35)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171<br>8) N93185-46-0172<br>9) N93185-46-0174   |                                 | (30)<br>  (31)<br>  (32)<br>  (33)<br>  (34)<br>  (35)<br>  (36)   |  |
| 5) N93185-46-0169<br>6) N93185-46-0170<br>7) N93185-46-0171<br>8) N93185-46-0172<br>9) N93185-46-0174<br>10) N93185-46-0175<br>11) N93185-46-0176<br>12) N93185-46-0180   |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0181   |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0180 114) N93185-46-0181   |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0180 14) N93185-46-0181  |                                 | (30)<br>  (31)<br>  (32)<br>  (33)<br>  (34)<br>  (35)<br>  (36)<br>  (37)<br>  (38)<br>  (39)<br>  (40)<br>  (41) |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0181 14) N93185-46-0182 16) N93185-46-0182 17) N93185-46-0185   |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0181 14) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0184 17) N93185-46-0185 18) N93185-46-0185                                       |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0180 14) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0182 17) N93185-47-0186 19) N93185-47-0186                                      |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0175 11) N93185-46-0175 12) N93185-46-0178 12) N93185-46-0180 14) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0182 17) N93185-46-0185 19) N93185-47-0186                                       |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0174 10) N93185-46-0176 11) N93185-46-0178 11) N93185-46-0180 114) N93185-46-0180 114) N93185-46-0180 115) N93185-46-0182 16) N93185-46-0187 17) N93185-47-0186 19) N93185-47-0187 (20)           |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0172 9) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0180 14) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0182 16) N93185-46-0182 17) N93185-46-0182 19) N93185-47-0186 19) N93185-47-0186 |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0181 15) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0185 118) N93185-47-0186 119) N93185-47-0187 (20) (21)                          |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0176 12) N93185-46-0178 13) N93185-46-0181 15) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0185 118) N93185-47-0186 119) N93185-47-0187 (20) (21)                          |                                 | (30)   |  |
| 5) N93185-46-0169 6) N93185-46-0170 7) N93185-46-0171 8) N93185-46-0174 10) N93185-46-0175 11) N93185-46-0175 12) N93185-46-0178 13) N93185-46-0181 15) N93185-46-0181 15) N93185-46-0182 16) N93185-46-0182 17) N93185-46-0185 18) N93185-47-0186 19) N93185-47-0187 (20) (21)         |                                 | (30)   |  |

#### FORM N-2 (back)

Mfr. Serial No.(1) See front side for remaining serial numbers

| raining 50 for 10  |
|--|
| CERTIFICATION OF DESIGN  |
| Design specification certified by C.T. Nich P.E. state CA Reg. No. 15587 (when applicable)   |
| Design report* certified by W.D.Greenlaw P.E. state MA Reg. No. 14784 (when applicable)  |
| CERTIFICATE OF SHOP COMPLIANCE   |
| We certify that the statements made in this report are correct and that this (these) DISC INSCRETS conform to the rules of construction of the ASME Code, Section III.   |
| NFT Certificate of Authorization no. N-1877 Expires 9/30/92  |
| Date 10-28-9/ Name Crosby Valve & Gage Co. Signed Courses fixes (NPT Certificate Holder) (authorized representative)   |
| CERTIFICATE OF SHOP INSPECTION   |
| I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the state or province of Massachusetts and employed by *See Below of Norwood, MA have inspected these items described in this data report on 10-88-91 and state that to the best of Massachusetts.  |
| appurtenances in accordance with the ASME Code, Section III. Each part listed has been authorized for stamping on the date shown above.  |
| By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this data report. Furthermore, neither the inspector nor his employer shall be liable in any marmer for any personal injury or property damage or loss of any kind arising from or connected with this inspection. |
| Date 10-22 9/ Signed 3 Inhalus Commissions MA 1207   |
| (Authorized Inspector) (Nat'l Bd (incl. endorsements) state or prov. and no.)  |

\*Arkwright Mutual Insurance Company



#### CROSBY VALVE & GAGE COMPANY

WRENTHAM, MASS

Q.C.-392 Form N-2

### FORM N-2 N OR NPT CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III, Division 1

Not to Exceed One Dav's Production

Pq l of l

| em MA 0209  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|
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| ear built)  |  |  |  |  |  |  |  |  |  |  |  |
| 1711<br>Code Case no.)  |  |  |  |  |  |  |  |  |  |  |  |
| •   |  |  |  |  |  |  |  |  |  |  |  |
| 5. Fabricated in accordance with Const. Spec. (Div. 2 only) — Revision — Date — (No.) |  |  |  |  |  |  |  |  |  |  |  |
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#### FORM N-2 (back)

Mfr. Serial No. N93183-49-0137 Thru 0144

|   | CERTIFICATION C  | F DESIGN  |   |
|---|--|---|---|
| Design specification certified by   | C. T. NIEH (when applicable)   | P.E. state <u>CA</u>  | Reg. No. <u>15587</u>   |
| Design report* certified by   | W. D. GREENLAW (when applicable)   | P.E. state MA   | Reg. No. <u>14784</u>   |
|   | CERTIFICATE OF SHO   |   |   |
| We certify that the statements made conform to the rules of construction  | in this report are correct a<br>of the ASME Code, Section I  | nd that $8888$ (these) $NOZ$  | ZLES  |
| NPT Certificate of Authorization no.  | N-1877   | Expires_  | 9-30-92   |
| Date 9-23-92 Name (   | Crosby Valve & Gage ( (NPT Certificate Holder)   | D. Signed Couren  | representative)   |
|   | CERTIFICATE OF SHO   | P INSPECTION  |   |
| I, the undersigned, holding a valid Inspectors and the state or province of NOTWOOD, MA have inspected state that to the best of my knowled appurtenances in accordance with the on the date shown above.  By signing this certificate, neither concerning the equipment described shall be liable in any manner for an connected with this inspection. | e of Massachusetts and ed these items described in a dge and belief, the Certific e ASME Code, Section III. E are the inspector nor his empling this data report. Furthe | this data report on State Holder has fabricated that has fabricated that has been autopyer makes any warranty, expressor, neither the inspector | and ese parts or chorized for stamping pressed or implied, r nor his employer and arising from or |
| Date 9-23-92 Signed MA 5 1/2 (Authorized I  |  | MN 120 7 '1 Bd (incl. endorsements):  | state or prov. and no.)   |

<sup>\*</sup>Arkwright Mutual Insurance Company

| 1. Owne  | r Co  | mmonwealth Edis   | Date12/20/97            |                        |                                   |                              |                                  |                        |  |  |
|--|---|---|-------------------------|------------------------|-----------------------------------|------------------------------|----------------------------------|------------------------|--|--|
|  |   | (Name)<br><u>tional Plaza, Chic</u>                       |                         | 60690                  | She                               | et1_                         | of1                              |                        |  |  |
| 2. Plant   | LaSalle Co  | Address)<br><u>unty Nuclear Stati</u>                     | on                      |                        | Unit 1                            | See Ite                      | m 6 "Other Identi                | fication" Below        |  |  |
|  | (   | Name)<br><sup>t</sup> Rd. Marseilles, l                   |                         |                        |                                   | Repair                       | Organization, P.O.               | No., Job No., etc.     |  |  |
|  | (   | Address)  |                         |                        |                                   |                              |                                  |                        |  |  |
| 3. Work  | Performed by  | Mechanical<br>(Name)                                      |                         | ance                   | Typ                               | e Code S                     | ymbol Stamp<br>n No              | N/A<br>N/A             |  |  |
|  |   | Mechanical Ń  | <u>laintenai</u>        | nce                    | Exp                               | iration Da                   | ite                              | N/A                    |  |  |
| 4. Identi  | fication of Svs   | (Addres:<br>tem(N   |                         | Steam                  |                                   |                              |                                  |                        |  |  |
| 5. (a) A   | pplicable Cons  | struction Code_Se   | ct III_19               | _71Ec                  |                                   |                              |                                  |                        |  |  |
| 6. Identi  | pp⊪cable Editi<br>fication of Cor   | on of Section XI Unponents Repaire                        | itilized fo<br>d or Rep | or Repair<br>claced, a | 's or Replaceme<br>nd Replacement | nts-19 <u>89</u><br>: Compon | _, <u>_No</u> _Ad , Code<br>ents | CasesNone              |  |  |
| Name of  | Name of   | Mfrs. Ser.  | Nat'l                   | CRN                    | Other                             | Year                         | Repaired                         | ASME Code              |  |  |
| Component  | Mfr.  | No.   | Bd.<br>No.              | No.                    | Identi-<br>Fication               | Built                        | Replaced,<br>Replacement         | Stamped<br>(Yes or No) |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0102  | N/A                     | N/A                    | 970060155                         | *                            | Replaced                         | N/A                    |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0066  | N/A                     | N/A                    | L97-00468                         | *                            | Replacement                      | N/A                    |  |  |
| Spindle Assembly   | Crosby  | K62873-31-<br>0066  | N/A                     | N/A                    | L97-00468                         | *                            | Replaced                         | N/A                    |  |  |
| Spindle Assembly   | Crosby  | K82137-41-<br>0027  | N/A                     | N/A                    | L97-00468                         | 1996                         | Replacement                      | N/A                    |  |  |
|  |   |   |                         |                        |                                   |                              |                                  |                        |  |  |
|  |   | <u> </u>  |                         | <u> </u>               | <b>L</b>                          | <u> </u>                     | <u> </u>                         | <u> </u>               |  |  |
|  | (Applicabl<br>pt Inspection   | # N63790-00-0066<br>e Manufacturer's<br>_97-00468 and ins | was refu<br>Data Rep    | rbished<br>ort to be   | Attached )                        | th docum                     | entation provided                |                        |  |  |
|  |   |   |                         |                        |                                   |                              |                                  |                        |  |  |
| We certify that the st of the ASME Code, S   | atements mad<br>section XI.   |   |                         |                        | MPLIANCE<br>Ro<br>(repair         | eplaceme<br>or replace       | nt con<br>ement)                 | forms to the rules     |  |  |
| Type Code Symbol   | Stamp   | NONE  |                         |                        |                                   |                              |                                  |                        |  |  |
| Certificate of Author  | rization No   | N/A_  |                         |                        | Expiration Da                     | ite                          | N/A                              |                        |  |  |
|  |   | <u>~</u> .  |                         |                        |                                   |                              |                                  |                        |  |  |
| Signed   | Owner or I  | اSI<br>Owner's Designee                                   | Coordin                 | ator                   | Date _                            | Februa                       | ary 4                            | <u>,</u> 20 <u>00</u>  |  |  |
|  | Office Of   |   | <u> </u>                | F INSER                | VICE INSPECT                      | ION                          |                                  |                        |  |  |
| Inspectors and Hartford, CT. have L1R07 and state that to measures described in the Lagrangian control of the Lagrangian c | I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |   |                         |                        |                                   |                              |                                  |                        |  |  |
| Inspector nor h  | is employer   | shall be liable incred with this insp                     | n any ma<br>pection.    |                        | or any personal                   | injury or                    |                                  |                        |  |  |
| Insp<br>Date   | ector's Signat  | ure 20_00_  | Comi                    | เมเรรเอกร              |                                   |                              | Province, and En                 | dorsements             |  |  |
|  |   |   |                         |                        |                                   |                              |                                  |                        |  |  |

| 1.   | Owner_   | Co   | mmonwealth Edis  |   | pany                                   |   | Dat   | e12/20/97_   |  |
|--|--|--|--|---|--|---|---|--|--|
|  |  | One First Na   | (Name)<br>tional Plaza, Chic   |   | 60690                                  | She   | et 1  | of 1   |  |
|  | -  | (/   | Address)   |   |  |   |   |  |  |
| 2.   | Plant _  |  | <u>ınty Nuclear Stati</u><br>Name)   | on  | ····                                   | Unit <u>1</u>   | See Ite   | m 6 "Other Identif   | <u>ication" Below</u><br>No., Job No., etc.      |
|  | _  |  | Rd. Marseilles, I  | . 61341_  |  |   | Repair  | Jiganization, F.O.   | 110., 30b 110., etc.                             |
|  |  |  | Address)   |   |  | _   |   |  | 8178   |
| 3.   | work P   | erformed by_   | Mechanical I<br>(Name)   |   | ance                                   | Typ   | e Code Sy<br>horization   | ymbol Stamp<br>n No  | N/A<br>N/A                                       |
|  |  | _  | Mechanical M   | laintenar   | <u> 1се</u>                            | Exp   | iration Da  | ite  | N/A  |
| 4  | l al a méidi   | cation of Sys  | (Address   |   | Ctaam                                  |   |   |  |  |
|  |  |  |  | S) Main   |  | lition S72 Adde   | enda. Cod   | e Cases_1567_& 1   | 711  |
| 1  | (b) Ap   | olicable Edition   | on of Section XI U   | tilized fo  | r Repair                               | s or Replaceme  | nts-19_89   | _, No_Ad , Code  | Cases None                                       |
| 6. Name of   | Identifi   | cation of Con<br>Name of   | nponents Repaire<br>Mfrs. Ser.   | d or Rep<br>Nat'l                                     | laced, a                               | nd Replacement<br>Other   |   |  | ASME Code  |
| Component  |  | Marne or Mfr.  | No.  | Bd.   | No.                                    | Identi-   | Year<br>Built   | Repaired<br>Replaced,  | Stamped  |
| •  |  |  |  | No.   |  | Fication  |   | Replacement  | (Yes or No)                                      |
| SRV Valve  |  | Crosby   | N63790-00-<br>0013   | N/A   | N/A                                    | 970060157   | *   | Replaced   | N/A  |
| SRV Valve  |  | Crosby   | N63790-00-<br>0012   | N/A   | N/A                                    | L96-00861   | *   | Replacement  | N/A  |
| (1) Inlet Stud   |  | Crosby   | *  | N/A   | N/A                                    | L96-00861   | *   | Replaced   | N/A  |
| (1) Inlet Stud   |  | Crosby   | Ht. Code GAM   | N/A   | N/A                                    | L96-00861   | 1992  | Replacement  | N/A  |
|  |  |  |  | -   | <u> </u>                               |   | <del> </del>  |  |  |
| We certify that of the ASME Co Type Code Syr Certificate of A                        | Reciept<br>970060<br>the stander, Se   | (Applicable t Inspection L 157  tements mad ction XI. camp   | CERTII e in the report are  NONE   | Data Reptalled as                                     | N OF CO                                | e Attached ) ement for SN# !  MPLIANCE  R (repair  Expiration Da  | eplaceme<br>or replace  | ement) N/A   | request  |
| Signed C   | 1/4  | wr. x  | Owner's Designee   | Coordin   | ator                                   | Date _  | Februa  | ary 4  | <u>,</u> 20 <u>00</u>                            |
|  |  | Owner of C   |  |   | F INSER                                | VICE INSPECT  | ION   |  |  |
| Inspectors Hartford, C L1Ri and state ti measures of By signing concerning Inspector | and the T. have 107 hat to the extreme this country the extremental from 107 has been as a second to the extreme t | he best of med in this operations are mediated in the control of t | Province of Illing the components of to be wher's Report in ther the Inspect and corrective methall be liable in the the this inspect. | escribed L1R08 belief, accorda or nor neasures any ma | the Owr<br>ance withis em<br>described | oyed by <u>Hart</u> Owner's Report  mer has perform  th the requirement  ployer makes a  ped in this Own  or any personal | ford Stea<br>during th<br>, ed exami<br>ents of th<br>any warra<br>ner's Rep<br>injury or | er and Pressure m Boiler Insp. & Ir e period inations and taker e ASME Code, anty , expressed ort. Furthermore property damage | n corrective Section XI. or implied, Neither the |

|  | Owne  | r Cor  | nmonwealth Edis  |   | any   |   | Dat  | e12/31/97  |   |
|--|---|--|--|---|---|---|--|--|---|
|  |   | One First Nat  | (Name)<br>tional Plaza. Chica  |   | 60690   | Shr   | eet 1  | of <u>1</u>  |   |
|  |   | (A   | (ddress)   |   |   |   |  |  |   |
| 2.   | Plant   | LaSalle Cou  | nty Nuclear Station  | on  |   | Unit _1_  | - Banain   | 970085115  | No., Job No., etc.  |
|  |   | 7601 N 21 <sup>st</sup>  | lame)<br>Rd. Marseilles, II  | 61341   |   |   | кераіг   | Organization, P.O.   | No., Job No., etc.  |
|  |   |  | ku. maiseilles, ii<br>kddress)   | . 010   | -   |   |  |  |   |
| 3.   | Work  | Performed by_  | Mechanical I   |   |   | Туг   | oe Code S  | ymbol Stamp  | N/A   |
|  |   |  | (Name)   |   |   | Aut   | thorizatio   | n No   | N/A   |
|  |   | _  | Mechanical M<br>(Address   |   | ce  | Ext   | piration D   | ate  | N/A   |
| 4.   | ldenti  | fication of Syst   | (Address<br>em <u>(R</u>   |   | r Core l  | solation Coolin   | n  |  |   |
| 5.   | (a) Ap  | pplicable Const  | truction Code_Se   | ct III 19   | 71Ed  | lition_W72_Add  | lenda, Co  | de Cases_None  |   |
| _  |   |  |  |   |   |   |  | _, <u>No</u> Ad , Code   | Cases_None  |
| 6.   | ldent   |  | ponents Repaire  |   |   |   |  |  | 1 101110  |
| Name of<br>Component   |   | Name of Mfr.   | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.  | CRN No.   | Other<br>Identi-  | Year<br>Built  | Repaired<br>Replaced,  | ASME Code<br>Stamped  |
| Component  | '   | l Mili.  | NO.  | No.   | NO.   | fication  | Dunt   | Replaced,  | (Yes or No)   |
| Valve Bonnet   | t   | Anchor   | *  | N/A   | N/A   | 1E51-F064   | *  | Repaired   | N/A   |
|  |   | Darling  |  |   |   |   |  |  |   |
|  |   |  |  | $\top$  |   |   |  |  |   |
|  |   | <u> </u>   |  | ╀   | <b></b>   | <b></b>   |  |  | <u> </u>  |
|  |   |  |  | <u> </u>  |   | <u> </u>  | <u> </u>   |  | 1   |
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|  |   | <u> </u>   |  | ↓   | <b></b>   |   |  |  |   |
|  |   |  |  |   |   | L   | <u> </u>   | L  |   |
| 7.   | Descr   | rintion of Work  | Class 1 Repair.  | Denaired  | valve R   | onnet by mach   | inina  |  |   |
| 7.<br>8.   | Tests   | Conducted:   | Ivdrostatic I  | l Pneu  | matic 1   | l Normal C  | Derating   | Pressure I_X_I Ot  | her   |
| <b>.</b>   |   |  | Pressure   | 1039  | _psi _  | Test Temp   | Amb  |  |   |
| 9.   | Rema  | rks <u>* = Per N-5</u>   | Code Data Repor  | t on file a   | t LaSall  | le County Static  |  | <del>-</del> -   |   |
|  |   | (Applicable  | Manufacturer's [   | Data Rep  | ort to be   | Attached)   |  |  |   |
|  |   |  |  |   |   |   |  | <u>-</u>   |   |
|  |   |  | <u>,</u>   |   | -   |   |  |  | · · · · · · · · · · · · · · · · · · ·   |
|  |   |  | CEPTI  | COATION   | I OF CC   | MPLIANCE  |  |  |   |
|  |   |  | CERTI  | FICATIO   | I OF CO   | MPLIANCE  |  |  |   |
| We certify tha   | t the st  | tatements made   | e in the report are  | correct   | and this  |   |  |  | forms to the rules  |
| of the ASME C  | Code, S   | ection XI.   |  |   |   | (repair   | or replac  |  |   |
|  |   |  |  |   |   |   |  |  |   |
| O O-   |   | <b>54</b>  | NONE   |   |   |   |  |  |   |
| Type Code Sy   | ymbol S   | Stamp  | NONE   | ·   |   |   | · · · · · · · · · · · · · · · · · · ·  | ·  |   |
|  | -   | -  |  |   |   | Expiration Da   | ate  | N/A  |   |
|  | -   | Stamp  |  |   | ·   | Expiration Da   | ate  | N/A  |   |
| Certificate of   | -   | -  | N/A  |   |   |   |  |  |   |
|  | Author  | rization No  | N/A  | Coordina  |   | Expiration Da   | ateFebru   |  | 00  |
| Certificate of   | Author  | rization No  | N/A  | Coordina  |   |   |  |  |   |
| Certificate of   | Author  | rization No  | N/A  ISI  Owner's Designee   | Coordina<br>, Title   | itor_   | Date _  | Febru  |  |   |
| Certificate of   | Author  | rization No  | N/A  ISI  Owner's Designee   | Coordina<br>, Title   | itor_   |   | Febru  |  |   |
| Certificate of Signed  | Author  | owner or O   | N/A  ISI  Owner's Designee  CERTIFIC   | Coordina<br>, Title<br>CATE OF  | itor<br>F INSER   | Date Date   | Febru  | ary 3, 20  | 00  |
| Certificate of Signed  | Author  | Owner or O   | N/A  Swiner's Designee  CERTIFIC  valid commissio  | Coordina<br>, Title<br>CATE OF  | INSER   | Date  VICE INSPECT  National Boar   | Februa<br>ION<br>rd of Boi   | ary 3, 20  | 00<br>Vessel  |
| SignedI, The und Inspectors  | Author  | Owner or Co  | N/A  Swiner's Designee  CERTIFIC  valid commissio  | Coordina<br>, Title<br>CATE OF<br>on issued   | INSER   | Date  VICE INSPECT  National Boar   | Februa<br>TON<br>rd of Boil  | er and Pressure  | 00<br>Vessel  |
| SignedI, The und Inspectors Hartford,  | dersignes and to CT. ha   | Owner or O  ed, holding a the State or P ave inspected t   | Valid commission rovince of Illing to to   | Coordina<br>, Title<br>CATE OF<br>on issued<br>nois and<br>lescribed<br>L1R                                     | INSER   | Date  National Boar  Owner's Report   | Februs TON rd of Boil tford Stea   | ler and Pressure m Boiler Insp. & In   | Vessel  |
| I, The und Inspectors Hartford, and state  | dersigns and to CT. hat L1R0 that to                                  | Owner or O  ed, holding a the State or P ave inspected to 7  the best of m   | Valid commission rovince of Illing to the components duty knowledge and  | Coordina , Title  CATE OF on issued nois and lescribed L1R I belief,  | TINSER  I by the  I emplo  In this (  | Date  National Boar oyed by Hard Owner's Report   | Februs TION rd of Boil tford Steat t during th   | ler and Pressure m Boiler Insp. & Ir e period  | Vessel ns. CoOf   |
| I, The und Inspectors Hartford, and state measures                                 | dersignes and to CT. has L1R0 that to descri                          | Owner or O  ed, holding a the State or P ave inspected to 7  the best of m ibed in this or   | Valid commission rovince of Illing to to y knowledge and wner's Report in  | Coordina , Title  CATE OF on issued nois and lescribed L1R I belief, accorda                                    | tor  I by the diemploin this (  | Date National Boar Owner's Report Date Date   | Februarion Februario F | ler and Pressure m Boiler Insp. & In e period inations and take the ASME Code,   | Vessel ns. CoOf n corrective Section XI.  |
| I, The und Inspectors Hartford, and state measures By signing                      | dersignes and to CT. hat to descring this                             | Owner or O  ed, holding a the State or P ave inspected to 7 the best of m ibed in this or certificate neit   | Valid commission to knowledge and wher's Report in ther the Inspect  | Coordina , Title  CATE OF on issued nois and lescribed L1R I belief, accorda                                    | itor  INSER  I by the claim this 0 08 the Own nce withis em   | Date National Boar oyed by Harr Owner's Report her has perform the requirem- ployer makes                                     | Februs TION rd of Boil tford Stea t during the ned examents of the   | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed                                 | Vessel ns. Co. Of n corrective Section XI. or implied,                            |
| I, The und Inspectors Hartford, and state measures By signing concerning           | dersign s and t CT. ha L1R0 that to descrig this g the                | Owner or O  ed, holding a the State or P ave inspected to the best of miled in this or certificate neitexaminations a                                  | N/A    SI  | Coordina , Title  CATE OF on issued nois and lescribed L1R I belief, accorda or nor lessures                    | itor  NSER  by the demploint in this (008) the Own nce with his employers   | Date  National Boar oyed by Harr Owner's Report her has perform h the requirem ployer makes a bed in this Own                 | February Feb | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed ort. Furthermore                | Vessel ns. Co. Of n corrective Section XI. or implied,                            |
| I, The und Inspectors Hartford, and state measures By signing concerning Inspector | dersignis and to CT. has that to descrig this g the nor h             | Owner or O  ed, holding a the State or P ave inspected to the best of miled in this or certificate neitexaminations and is employer s                  | N/A    SI  | Coordina , Title  CATE OF on issued iois and lescribed L1R I belief, accorda for nor l neasures any ma          | itor  NSER  by the demploint in this (008) the Own nce with his employers   | Date  National Boar oyed by Harr Owner's Report her has perform h the requirem ployer makes a bed in this Own                 | February Feb | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed                                 | Vessel ns. Co. Of n corrective Section XI. or implied,                            |
| I, The und Inspectors Hartford, and state measures By signing concerning Inspector | dersignis and to CT. has that to descrig this g the nor h             | Owner or O  ed, holding a the State or P ave inspected to the best of miled in this or certificate neitexaminations and is employer s                  | N/A    SI  | Coordina , Title  CATE OF on issued iois and lescribed L1R I belief, accorda for nor l neasures any ma          | itor  NSER  by the demploint in this (008) the Own nce with his employers   | Date  National Boar oyed by Harr Owner's Report her has perform h the requirem ployer makes a bed in this Own                 | February Feb | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed ort. Furthermore                | Vessel ns. Co. Of n corrective Section XI. or implied,                            |
| I, The und Inspectors Hartford, and state measures By signing concerning Inspector | dersignes and to CT. hat L1R0 that to descring this nor harrising the | Owner or O  ed, holding a the State or Pave inspected to 7 the best of mithed in this or certificate neitexaminations a sis employer strom or connects | valid commission to y knowledge and wher's Report in the Inspect and corrective methall be liable in the with this inspection. | Coordina , Title  CATE OF on issued to is and lescribed L1R I belief, accorda for nor I neasures any ma ection. | itor  NSER  by the demploint in this (008) the Own nce with his employers   | Date  National Boar oyed by Hard Owner's Report her has perform h the requirem ployer makes a bed in this Own or any personal | Februs  TION  rd of Boil  tford Stea  t during th  ned exam  ents of th  any warr  ner's Rep  injury or  | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed ort. Furthermore property damag | Vessel ns. CoOf n corrective Section XI. or implied, , Neither the e or a loss of |
| I, The und Inspectors Hartford, and state measures By signing concerning Inspector | dersignes and to CT. hat L1R0 that to descring this nor harrising the | Owner or O  ed, holding a the State or P ave inspected to the best of miled in this or certificate neitexaminations and is employer s                  | valid commission to y knowledge and wher's Report in the Inspect and corrective methall be liable in the with this inspection. | Coordina , Title  CATE OF on issued to is and lescribed L1R I belief, accorda for nor I neasures any ma ection. | itor  I by the dempto in this (108 the Own noce with describe anner for the own noce for the own noce with the own noce | Date  National Boar oyed by Hard Owner's Report her has perform h the requirem ployer makes a bed in this Own or any personal | Februs  TION  rd of Boil  tford Stea  t during th  ned exam  ents of th  any warr  ner's Rep  injury or  | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed ort. Furthermore                | Vessel ns. CoOf n corrective Section XI. or implied, , Neither the e or a loss of |
| I, The und Inspectors Hartford, and state measures By signing concerning Inspector | dersignes and to CT. hat L1R0 that to descring this nor harrising the | Owner or O  ed, holding a the State or Pave inspected to 7 the best of mithed in this or certificate neitexaminations a sis employer strom or connects | valid commission to y knowledge and wher's Report in the Inspect and corrective methall be liable in the with this inspection. | Coordina , Title  CATE OF on issued to is and lescribed L1R I belief, accorda for nor I neasures any ma ection. | itor  I by the dempto in this (108 the Own noce with describe anner for the own noce for the own noce with the own noce | Date  National Boar oyed by Hard Owner's Report her has perform h the requirem ployer makes a bed in this Own or any personal | Februs  TION  rd of Boil  tford Stea  t during th  ned exam  ents of th  any warr  ner's Rep  injury or  | ler and Pressure m Boiler Insp. & Ir e period inations and take le ASME Code, anty , expressed ort. Furthermore property damag | Vessel ns. CoOf n corrective Section XI. or implied, , Neither the e or a loss of |

| 1.                  | Owner                 | Co   | mmonwealth Edi                           |  | pany                |                        | Dat                   | te6/16/98_                                |                      |
|---------------------|-----------------------|--|--|--|---------------------|------------------------|-----------------------|---|----------------------|
|                     |                       | One First Na                                   | (Name)<br>ational Plaza, Chic            |  | 60690               | She                    | et 1                  | of1_                                      |                      |
| •                   |                       | (  | Address)                                 |  |                     |                        |                       |   | <del></del>          |
| 2.                  | Plant .               | LaSalle Co                                     | unty Nuclear Stat<br>Name)               | ion  |                     | Unit <u>1</u>          | 970102<br>Repair      | <u>2500</u><br>Organization, P.O.         | No. Joh No. etc.     |
|                     | •                     | 2601 N. 21 <sup>s</sup>                        | Rd. Marseilles,                          | II. 61341  |                     |                        | Repair                | organization, F.O.                        | 140., Job 140., etc. |
| 3.                  | Work F                | )<br>Performed by                              | Address)Mechanical                       | Maintan  |                     | <b>T</b>               | - 0-4- 0              | h al 06                                   | <b>N</b> 114         |
| J.                  | WOIN                  | enonnea by                                     | (Name                                    |  | ance                | P                      | e Code S<br>horizatio | ymbol Stamp<br>n No                       | N/A<br>N/A           |
|                     |                       |  | Mechanical N                             |  | nce                 | Ехр                    | iration Da            | ate                                       | N/A                  |
| 4.                  | Identifi              | ication of Svs                                 | (Addres                                  |  | tor Reci            | rculation              |                       |   |                      |
| 5.                  | (a) Ap                | plicable Cons                                  | struction Code Se                        | ect III 19                                       | 74 E                | lition No Adder        | da, Code              | Cases_None                                |                      |
| 6.                  | (b) Ap<br>Identifi    | plicable Editi<br>ication of Cor               | on of Section XI L<br>nponents Repaire   | Jtilized fo                                      | or Repail           | s or Replacemen        | nts-19 <u>89</u>      | _, No Ad , Code                           | Cases_N-416-1        |
| Name of             |                       | Name of  | Mfrs. Ser.                               | Nat'l  | CRN                 | Other                  | Year                  | Repaired                                  | ASME Code            |
| Component           | :                     | Mfr.   | No.                                      | Bd.  | No.                 | ldenti-                | Built                 | Replaced,                                 | Stamped              |
| 2" X ¾" Red         | lucina                | Morrison                                       | *  | No.  | N/A                 | fication<br>1RR17BB-2" | *                     | Replacement                               | (Yes or No)          |
| Insert              |                       | inorrison                                      | *  | 14/2   | WA                  | IKK1766-2              | "                     | Replaced                                  | N/A                  |
| 2" X 3/4" Redu      | ıcing                 | CPS  | Ht.# 998XNA                              | N/A  | N/A                 | 1RR17BB-2"             | 1997                  | Replacement                               | N/A                  |
| Insert              |                       |  | <u></u>                                  | <del>                                     </del> |                     | ļ                      | <u> </u>              |   |                      |
|                     | ***                   |  |  | -  |                     | ļ                      | ļ                     | ļ   | ļ                    |
| <del></del>         |                       |  |  | <del>                                     </del> | <b></b>             |                        | <b>-</b>              |   |                      |
|                     |                       |  |  |  |                     | <u> </u>               |                       |   | -                    |
|                     |                       |  |  |  |                     |                        |                       |   |                      |
| 7.<br>8.            | Descrip<br>Tests C    | otion of Work<br>Conducted:                    | Hydrostatic I                            | _l Pneu  | ımatic l_           | X   Normal O           | perating              | e at LaSalle County<br>Pressure II Ot     | Station.             |
| 9.                  | Remarl                | ks Replaced                                    | Pressure<br>reducing insert.             |  |                     | Test Temp              | AMD_De                | eg. F                                     |                      |
|                     |                       | (Applicable                                    | Manufacturer's                           | Data Rep   | ort to be           | Attached )             | ····                  |   |                      |
|                     |                       | ···  |  |  |                     |                        |                       |   |                      |
|                     |                       |  |  |  |                     |                        |                       |   | *                    |
|                     |                       |  | CERTI                                    | FICATIO  | N OF CO             | MPLIANCE               |                       |   |                      |
| We certify that     | t the sta<br>code, Se | tements mad                                    | e in the report are                      |  |                     | Repla                  | acement<br>or replace |   | orms to the rules    |
| Type Code Sy        | mbol St               | amp  | NONE                                     | •  |                     |                        |                       |   |                      |
| _                   |                       |  |  | ·  |                     |                        |                       |   | ····                 |
| Certificate of      | Authoriz              | zation No                                      | N/A                                      |  |                     | Expiration Dat         | е                     | N/A                                       |                      |
| <u>.</u>            | $\gg$                 | Seul. 9  |  |  |                     |                        |                       |   |                      |
| Signed              | 4                     |  | Owner's Designee                         | Coordina   | tor                 | Date _                 | Februa                | ry 4                                      | 2000                 |
|                     |                       | Carrier of C                                   |  | ·  | INSER               | VICE INSPECTION        | )N                    |   |                      |
|                     | _                     |  |  |  |                     |                        |                       |   |                      |
| Inspectors          | and th                | e State or P                                   | Province of Illin                        | nois and   | d emplo             | eved by Hartfe         | ord Stear             | er and Pressure '<br>n Boiler Insp. & Ins | Vessel<br>s. CoOf    |
| L1R                 | 21 IIav<br>207        |  | he componen <del>ts d</del><br>to        | lescribed<br>L1R08                               | in this (           | owner's Report o       | iuring the            | e period                                  |                      |
| and state           | that to th            | ne best of m                                   | y knowledge and                          | belief.  | the Own             | er has performe        | d exami               | nations and taken                         | corrective           |
| measures By signing | aescrib<br>a this c   | ed in this over<br>tificate nei                | wner's Report in<br>ther the Inspect     | accorda  | nce witi<br>his emr | n the requirement      | nts of the            | ASME Code, S                              | Section XI.          |
| concerning          | g the ex              | caminations a                                  | and corrective m                         | neasures   | describ             | ed in this Owne        | r's Repo              | ort. Furthermore.                         | Neither the          |
| Inspector           | nor his               | employer s                                     | shall be liable in<br>ted with this insp | any ma   | anner fo            | r any personal i       | njury or              | property damage                           | or a loss of         |
| any kind a          |                       | L L L  | keu with this msp                        | ecuon.   |                     |                        |                       |   |                      |
| I                   | Ma                    | MyM.   | Tople                                    | Comn   | nissions            |                        |                       |   |                      |
|                     | inspec                | tør's Signatu                                  | ıre                                      |  |                     | National Board,        | State, P              | rovince, and End                          | orsements            |
| Date                | 2º                    | <u> - 2 -                                 </u> | 20 <u>00</u>                             |  |                     |                        |                       |   |                      |
| L                   |                       | <del></del>                                    | <del></del>                              |  | <del></del>         |                        |                       |   |                      |

| 1.                            | Owner    | Co                              | mmonwealth Edis                              |                           | pany  |                                   | Dat                    | e <u>6/18/98</u>                       |                        |
|-------------------------------|----------|---------------------------------|--|---------------------------|---|-----------------------------------|------------------------|--|------------------------|
|                               | _        | One First Na                    | (Name)<br>tional Plaza, Chio                 |                           | 60690_  | She                               | et1_                   | of1                                    |                        |
| 2.                            |          | (4                              | Address)                                     |                           |   |                                   | 07040                  | )504                                   | <del></del>            |
| 2.                            | Plant .  | _LaSalle Col                    | unty Nuclear Stati<br>Name)                  | ion                       |   | Unit 1                            | Repair                 | organization, P.O                      | . No., Job No., etc.   |
|                               |          |                                 | Rd. Marseilles, I                            | II. 61341_                |   |                                   | •                      | · ·                                    | ,                      |
| 3.                            | Work F   | ر)<br>Performed by              | Address)<br>Mechanical                       | Maintena                  | ance  | Typ                               | e Code S               | ymbol Stamp                            | N/A                    |
|                               |          |                                 | (Name)                                       | )                         |   | Autl                              | horizatio              | 1 No                                   | N/A                    |
|                               |          | -                               | Mechanical N<br>(Addres:                     |                           | nce   | Ехр                               | iration Da             | ate                                    | N/A                    |
| 4.                            |          | cation of Sys                   | tem(R  | ₹Ř)_Read                  |   | rculation                         |                        |  |                        |
| 5.                            | (a) Ap   | plicable Cons<br>plicable Editi | truction Code_Se                             | ect III_19<br>Itilized fo | <u>74                                    </u> | dition <u>No</u> Adden            | nda, Code<br>nts-19 89 | Cases None                             | Cases N-416-1          |
| 6.                            |          |                                 | nponents Repaire                             |                           |   |                                   |                        |  | - Ca3C3_1V-410-1       |
| Name of                       |          | Name of                         | Mfrs. Ser.                                   | Nat'l                     | CRN   | Other                             | Year                   | Repaired                               | ASME Code              |
| Component                     |          | Mfr.                            | No.  | Bd.<br>No.                | No.   | Identi-<br>fication               | Built                  | Replaced,<br>Replacement               | Stamped<br>(Yes or No) |
| 1½" X ¾" Red<br>Insert        |          | Morrison                        | *  | N/A                       | N/A   | 1RR17AB-<br>1½"                   | *                      | Replaced                               | N/A                    |
| 1½" X ¾" Red<br>Insert        | ducing   | CPS                             | Ht.# 817YNA                                  | N/A                       | N/A   | 1RR17AB-<br>1½"                   | 1997                   | Replacement                            | N/A                    |
| 1½" X ¾" Red<br>Insert        | ducing   | CPS                             | Ht.# 817YNA                                  | N/A                       | N/A   | 1RR17AB-<br>1½"                   | 1997                   | Repaired                               | N/A                    |
|                               |          |                                 |  |                           |   |                                   |                        |  |                        |
|                               |          |                                 |  | ┼                         |   |                                   | <del> </del>           |  | <u> </u>               |
|                               |          |                                 |  |                           |   |                                   |                        |  |                        |
| 9.                            |          | ks Replaced                     | Pressure reducing insert at a Manufacturer's | 1039_p<br>nd repair       | osi<br>red goug                               | Test Temp<br>e mark created o     | Amb_D                  |  | ulei                   |
|                               | _        |                                 |  |                           |   |                                   |                        |  |                        |
|                               |          |                                 | CERTI  | FICATIO                   | N OF CC                                       | MPLIANCE                          |                        | · * L · · · ·                          |                        |
| We certify that of the ASME C |          |                                 | e in the report are                          | correct                   | and this                                      |                                   | acement<br>or replace  |  | forms to the rules     |
| Type Code Sy                  | mbol Si  | tamp                            | NONE   |                           |   |                                   |                        |  |                        |
| Certificate of                | Authoria | zation No                       | N/A  |                           |   | Expiration Dat                    | te                     | N/A                                    |                        |
|                               |          |                                 | //   |                           |   |                                   |                        | -                                      |                        |
| Signed                        | 1        | selul. &                        |  | Coordin                   | ator  | Date _                            | <u>Februa</u>          | iry 4                                  | <u>,</u> 20 <u>00</u>  |
| <u> </u>                      |          | Owner or 0                      | Owner's Designee                             |                           | E INSEE                                       | VICE INSPECTI                     | ON                     |  |                        |
|                               |          |                                 |  |                           |   |                                   |                        |  |                        |
| Inspectors                    | and th   | e State or F                    | Province of Illin                            | nois an                   | d empl  | oyed by Hartf                     | ord Stea               | er and Pressure<br>m Boiler Insp. & Ir |                        |
| Hartford, C                   |          |                                 | he components d                              | lescribed<br>_L1R08_      | ın this                                       | ∪wner′s Report o                  | auring the             | e period                               | <u></u>                |
|                               |          |                                 |  |                           |   |                                   |                        | nations and take                       |                        |
| By signing                    | g this c | ed in this o<br>ertificate nei  | whers Report in<br>ther the inspect          | accorda<br>tor nor        | ince wit<br>his em                            | n the requireme<br>ployer makes a | nts of th<br>ny warra  | e ASME Code,<br>anty , expressed       | or implied,            |
| concerning                    | g the ex | xaminations                     | and corrective n                             | neasures                  | describ                                       | ped in this Own                   | er's Rep               | ort. Furthermore                       | , Neither the          |
|                               |          |                                 | snan be hable in<br>ted with this insp       |                           | anneric                                       | or any personal i                 | njury or               | property damag                         | e or a loss of         |
| fin                           | hul      | 1/1/16                          |  |                           | missions                                      | i IL 19                           | 27                     |  |                        |
|                               | Inspec   | ctor's Signat                   | ure  |                           |   |                                   |                        | Province, and En                       | dorsements             |
| Date                          | ,<br>    | 2-8-                            |  |                           |   |                                   |                        |  |                        |
|                               |          |                                 |  |                           |   |                                   |                        |  |                        |

| 1.                 | Owner                                  | Cc                      | mmonwealth Edis  |                                      | oany                             |  | Dat                    | e <u>5/10/9</u>       | 8                                     |
|--------------------|--|-------------------------|--|--------------------------------------|----------------------------------|--|------------------------|-----------------------|---------------------------------------|
|                    |  | One First Na            | (Name)<br>ational Plaza, Chica   |                                      | 60690                            | She  | eet 1                  | of                    | 2                                     |
| _                  | •                                      |                         | Address)   |                                      |                                  |  |                        |                       | ·····                                 |
| 2. F               | Plant .                                | LaSalle Co              | unty Nuclear Station   | on                                   |                                  | Unit <u>1</u>                                      | Renair                 | 970105771             | O. No., Job No., etc.                 |
|                    |  | 2601 N. 21 <sup>5</sup> | Rd. Marseilles, II   | . 61341_                             |                                  |  | rtopun (               |                       | o. 110., 002 110., 010.               |
| 3. V               | Nork E                                 | )<br>Performed by       | Address) <u>Mechanical I</u>   | Maintana                             | nco                              | Tyr  | a Coda S               | ymbol Stamp           | N/A                                   |
| J. •               | WOIK F                                 | eriorinea by            | (Name)   |                                      |                                  | Aut  |                        | n No                  |                                       |
|                    |  |                         | Mechanical M<br>(Address   |                                      | <u>ce</u>                        | Exp  | iration Da             | ate                   | N/A                                   |
| 4 lo               | dentif                                 | ication of Sys          | stem(R   | Á) Resid                             | ual Hea                          | t Removal  |                        |                       |                                       |
| 5. (2              | a) Ap                                  | plicable Cons           | struction Code_Se  | ct III 19                            | 74_E                             | dition_W74_Add                                     | enda, Co               | de Cases_1567,        | 1622 & 1682                           |
|                    |  |                         | mponents Repaire   |                                      |                                  |  |                        |                       | de Cases_None                         |
| Name of            |  | Name of                 | Mfrs. Ser.   | Nat'l                                | CRN                              | Other  | Year                   | Repaired              | ASME Code                             |
| Component          |  | Mfr.                    | No.  | Bd.<br>No.                           | No.                              | Identi-<br>fication                                | Built                  | Replaced, Replacement | Stamped<br>(Yes or No)                |
| Stuffing Box       |  | Anchor                  | *  | N/A                                  | N/A                              | 1E12-F041A   | *                      | Replaced              | N/A                                   |
| Stuffing Box       | -                                      | Darling<br>Anchor       | Ht. # 89796  | N/A                                  | N/A                              | 1E12-F041B   | *                      | Replacement           | N/A                                   |
|                    |  | Darling                 |  |                                      |                                  |  |                        |                       |                                       |
| Hinge Pin Cove     | er                                     | Anchor Darling          | *  | N/A                                  | N/A                              | 1E12-F041A   | *                      | Replaced              | N/A                                   |
| Hinge Pin Cove     |  | BW/IP                   | Code B454  | N/A                                  | N/A                              | 1E12-F041A   | 1998**                 | Replacement           | N/A                                   |
| (6) Cover Studs    | s                                      | Anchor Darling          | *  | N/A                                  | N/A                              | 1E12-F041A   | *                      | Replaced              | N/A                                   |
| (6) Cover Studs    | s                                      | BW/IP                   | Code S76   | N/A                                  | N/A                              | 1E12-F041A   | 1998**                 | Replacement           | N/A                                   |
| <u>F</u>           | Replac                                 | (Applicabl              | Pressure<br>5 Code Data Repor<br>e Manufacturer's I<br>ng Box taken from<br>t Page 2 of 2 for ad | t on file a<br>Data Repo<br>valve 1E | at LaSal<br>ort to be<br>12-F041 | le County Station<br>Attached )<br>B and installed | n<br>in 1E12-F         | 041A. See Form        | n NIS-2                               |
| _                  |  |                         |  |                                      |                                  |  |                        |                       |                                       |
|                    |  |                         | CERTIF   | CATION                               | OF CC                            | MPLIANCE   |                        |                       | · · · · · · · · · · · · · · · · · · · |
| We certify that to |  |                         | le in the report are   | correct                              | and this                         |  | placemen<br>or replace |                       | onforms to the rules                  |
| Type Code Sym      | nbol S                                 | tamp                    | NONE   |                                      |                                  |  |                        |                       |                                       |
| Certificate of A   | uthori                                 | ization No.             | N/A  |                                      |                                  | Expiration Da                                      | ıte                    | N/A                   |                                       |
|                    |  | _                       | /  |                                      |                                  |  |                        |                       |                                       |
| Signed C           | B                                      | eu C.                   | Toeles 1510  | Coordina                             | tor                              | Date   | Februa                 | arv 5 . :             | 20 00                                 |
|                    |  | Owner or                | Owner's Designee,  |                                      |                                  |  |                        | ,                     |                                       |
|                    |  |                         | CERTIFIC   | CATE OF                              | INSER                            | RVICE INSPECT                                      | ION                    |                       |                                       |
| I. The under       | rsiane                                 | d. holding a            | valid commissio  | n issued                             | l by the                         | National Boar                                      | d of Boil              | er and Pressu         | e Vessel                              |
| Inspectors a       | and th                                 | he State or             | Province of Illin  | ois and                              | i empl                           | oyed by Hart                                       | ford Stea              | m Boiler Insp. &      |                                       |
|                    | <u>I.    </u> na <sup>.</sup><br>L1R07 |                         | the components de  | escribed<br>L1R                      |                                  | Owner's Report                                     | during th              | e period              |                                       |
|                    |  |                         | ny knowledge and   |                                      |                                  |  |                        |                       |                                       |
|                    |  |                         | wner's Report in<br>ither the Inspect  |                                      |                                  |  |                        |                       |                                       |
| concerning         | the e                                  | xaminations             | and corrective m   | easures                              | describ                          | ped in this Own                                    | er's Rep               | ort. Furthermo        | re, Neither the                       |
|                    |  |                         | shall be liable in<br>cted with this insp  |                                      | inner to                         | or any personal                                    | injury or              | property dama         | ige or a loss of                      |
|                    | Pr. I                                  | h. A.I.                 | ah.t.  |                                      | nissions                         | s IL 1927  |                        |                       |                                       |
|                    | Inspe                                  | ctor's Signal           | ture   |                                      | 119910115                        |  | , State, F             | Province, and E       | indorsements                          |
| Date               | U                                      | 2-9                     | 20_00_   |                                      |                                  |  |                        |                       |                                       |
|                    |  |                         |  |                                      |                                  |  |                        |                       |                                       |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.                     | Owner:             | One Firs                | nwealth Edison (<br>st National Plaza<br>, Illinois 60690       |                          | Date  | 2 of 2<br>5/10/98 |  |   |
|------------------------|--------------------|-------------------------|---|--------------------------|---|-------------------|--|---|
| 2.                     | Plant:             | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134   | <b>.1</b>                | <u></u>   |                   | 970105771<br>No., WR No., ets              |   |
| 3.<br><b>4</b> .       |                    | Mechanic<br>Address     | Mechanical Main<br>Name<br>al Maintenance                       | Auth                     | Type Code Symbol Stamp<br>Authorization No<br>Expiration Date |                   |  |   |
| 4.<br>5a.<br>5b.<br>6. | Applica<br>Applica | able Construction       | n Code <u>Sect.III</u><br>ection XI utilized<br>enents Repaired |                          | on  | Nor               | ne .                                       | _Addenda<br>Addenda                       |
|                        | me of<br>emponent  | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                      | National<br>Board<br>No. | Other<br>Identification                                       | Year<br>Built     | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
| (6)<br>Nu              | Cover<br>its       | Anchor<br>Darling       | *   | N/A                      | 1E12-F041A  | *                 | Replaced                                   | N/A                                       |
| (6)<br>Nu              | Cover              | BW/IP                   | /IP Code CDD  |                          | 1E12-F041A  | 1998              | Replacement                                | N/A                                       |
|                        |                    |                         |   |                          |   |                   |  |   |
|                        |                    |                         |   |                          |   |                   |  |   |
|                        |                    |                         |   |                          |   |                   |  |   |
|                        |                    |                         |   |                          |   |                   |  |   |
|                        |                    |                         |   |                          |   |                   |  |   |
|                        |                    |                         |   |                          |   |                   |  |   |
| l                      |                    |                         |   |                          |   |                   |  |   |

| 1. C   | Owner   | er Commonwealth Edison Company Date 4/25/98 |  |            |          |                     |                       |                                    | 3                      |  |
|--|---|---|--|------------|----------|---------------------|-----------------------|------------------------------------|------------------------|--|
|  |   |   | (Name)<br>ational Plaza, Chica<br>Address) |            | 60690    | She                 | eet1_                 | of                                 | 2                      |  |
| 2. P   | Plant   | ا<br>LaSalle Co                             | Address)<br>untv Nuclear Statio            | on         |          | Unit 1              |                       | 970105773                          |                        |  |
|  |   | (   | Name)                                      |            |          |                     | Repair                | Organization, P.                   | O. No., Job No., etc.  |  |
| 2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341   |   |   |  |            |          |                     |                       |                                    |                        |  |
| 3. V   | Nork F  | )<br>Performed by                           | Address) <u>Mechanical</u>                 | Vlaintena  | nce      | Tvr                 | a Code 9              | symbol Stamp                       | N/A                    |  |
| · ·  | TOIR I  | eriorinea by                                | (Name)                                     |            | 11100    | Aut                 | horizatio             | n No                               | N/A                    |  |
|  | <u>Mechanical Maintenance</u>   |   |  |            | Exp      | Expiration Date     |                       |                                    |                        |  |
| A 1a   | (Address)   |   |  |            |          |                     |                       |                                    |                        |  |
| 4. Identification of System(RH) Residual Heat Removal 5. (a) Applicable Construction Code_Sect III_ 19_74_Edition_W74_Addenda, Code Cases_1567, 1622 & 1682  |   |   |  |            |          |                     |                       |                                    |                        |  |
| i)   | (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19_89_, No_Ad , Code Cases_None |   |  |            |          |                     |                       |                                    |                        |  |
|  | dentif  |   | nponents Repaire                           |            |          | <del> </del>        |                       |                                    |                        |  |
| Name of  | 1   | Name of                                     | Mfrs. Ser.                                 | Nat'i      | CRN      |                     | Year                  | Repaired                           | ASME Code              |  |
| Component  |   | Mfr.  | No.  | Bd.<br>No. | No.      | Identi-<br>fication | Built                 | Replaced,<br>Replacement           | Stamped<br>(Yes or No) |  |
| Stuffing Box   | _   | Anchor                                      | *  | N/A        | N/A      | 1E12-F050A          | *                     | Replaced                           | N/A                    |  |
|  |   | Darling                                     |  | ''''       | ""       | 12121 000%          |                       | Replaced                           | 1 11/2                 |  |
| Stuffing Box   |   | Anchor                                      | Ht. # 89796                                | N/A        | N/A      | 1E12-F050B          | *                     | Replacement                        | N/A                    |  |
|  |   | Darling                                     |  |            | 1        |                     |                       |                                    |                        |  |
| Hinge Pin Cove   | er  | Anchor Darling                              | *  | N/A        | N/A      | 1E12-F050A          | *                     | Replaced                           | N/A                    |  |
| Hinge Pin Cove   | ar I  | BW/IP                                       | Code B454                                  | N/A        | N/A      | 1E12-F050A          | 1998**                | Replacement                        | N/A                    |  |
| (6) Cover Studs  |   | Anchor                                      | *  | N/A        | N/A      | 1E12-F050A          | *                     | Replaced                           | N/A                    |  |
|  |   | Darling                                     |  |            |          |                     |                       | · topidood                         |                        |  |
| (6) Cover Studs  | s   | BW/IP                                       | Code K7                                    | N/A        | N/A      | 1E12-F050A          | 1998**                | Replacement                        | N/A                    |  |
| (Applicable Manufacturer's Data Report to be Attached) Replacement Stuffing Box taken from valve 1E12-F050B and installed in 1E12-F050A. Valve Disc also replaced. See Form NIS-2 valve upplemental Sheet Page 2 of 2 for additional replaced and replacement items. |   |   |  |            |          |                     |                       |                                    |                        |  |
|  |   |   | CEDTII                                     | ICATIO     | N OF CC  | MOLIANOE            |                       |                                    |                        |  |
|  |   |   | CERTIF                                     | -ICATIO    | N OF CC  | MPLIANCE            |                       |                                    |                        |  |
| We certify that the of the ASME Con  |   |   | le in the report are                       | correct    | and this |                     | placemer<br>or replac |                                    | nforms to the rules    |  |
| Type Code Symbol Stamp NONE  |   |   |  |            |          |                     |                       |                                    |                        |  |
| Certificate of Authorization NoN/AExpiration DateN/A   |   |   |  |            |          |                     |                       |                                    |                        |  |
| _  | ·   | 2   |  |            |          |                     |                       |                                    |                        |  |
| Signed Signed ISI Coordinator Date February 19 , 20 00   |   |   |  |            |          |                     |                       |                                    |                        |  |
| Owner or Owner's Designee, Title   |   |   |  |            |          |                     |                       |                                    |                        |  |
|  |   |   |  |            |          |                     |                       |                                    |                        |  |
|  |   |   | CERTIFIC                                   | ATE O      | INSER    | VICE INSPECTI       | ON                    |                                    |                        |  |
| I The under  | riano   | d holding o                                 | valid commission                           | n innue    | d by the | National Boom       | d of Boil             | or and Drassus                     | • Vessel               |  |
| Inspectors a   | and th  | ne State or I                               | Province of Illin                          | ois and    | d emplo  | oved by Hart        | ford Stea             | er and Pressur<br>m Boiler Insp. & | ns. Co. Of             |  |
| Inspectors and the State or Province of <u>Illinois</u> and employed by <u>Hartford Steam Boiler Insp. &amp; Ins. Co.</u> Of <u>Hartford, CT.</u> have inspected the components described in this Owner's Report during the period                                   |   |   |  |            |          |                     |                       |                                    |                        |  |
| L1R07 to L1R08 , and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective  |   |   |  |            |          |                     |                       |                                    |                        |  |
|  |   |   | wner's Report in                           |            |          |                     |                       |                                    |                        |  |
| By signing   | this o  | certificate nei                             | ither the Inspect                          | or nor     | his em   | plover makes a      | nv warr               | antv , expressed                   | or implied.            |  |
| concerning   | the e   | xaminations                                 | and corrective m                           | easures    | describ  | ed in this Own      | er's Rep              | ort. Furthermor                    | e, Neither the         |  |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of   |   |   |  |            |          |                     |                       |                                    |                        |  |
| any kind arising from or connected with this inspection.   |   |   |  |            |          |                     |                       |                                    |                        |  |
| Maky W. White Commissions IL 1927  |   |   |  |            |          |                     |                       |                                    |                        |  |
| 1  | înspe   | ctor's Signat                               | ure  |            |          | National Board,     | State, F              | Province, and E                    | ndorsements            |  |
| Date   |   |   |  |            |          |                     |                       |                                    |                        |  |
|  |   |   | <u></u>                                    |            |          |                     |                       |                                    |                        |  |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.             | Owner:       | Commonwealth Edison Compar<br>One First National Plaza |   |                          | Sheet                                |                   | Date          | 2 of<br>4/25/98                            | 2  |
|----------------|--------------|--|---|--------------------------|--------------------------------------|-------------------|---------------|--|--|
|                |              |  | , Illinois 60690  | U                        | nit                                  | Dute              | 1             |  |  |
| •              | Plant:       | 2601 N.  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | <u></u>                  | 970105773<br>P. O. No., WR No., ets. |                   |               |  |  |
| •              | Work P       | erformed by: <u>N</u><br>Mechanic<br>Address           | Name<br>al Maintenance  | A                        |                                      | N/A<br>N/A<br>N/A |               |  |  |
|                | Identific    | cation of System                                       | 1   | RH                       |                                      |                   |               |  |  |
| a.             | Applica      | ıble Constructio                                       | n Code <u>Sect.III</u>  | ition                    |                                      | 4                 | _Addenda      |  |  |
| b.             | Applica      | ıble Edition of S                                      | ection XI utilized  | on                       |                                      | ne                | Addenda       |  |  |
| •              | ldentifi     | cation of Compo  | nents Repaired  | or Replaced              | d and Repla                          | ceme              | nt Com        | ponents.                                   |  |
| Name<br>Comp   | of<br>conent | Name of<br>Manufacturer                                | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification              |                   | Year<br>Built | Repaired,<br>Replaced<br>or<br>Replacement | ASME<br>Code<br>Stampe<br>(Yes<br>or No) |
| (6) Co<br>Nuts | over         | Anchor<br>Darling                                      | *   | N/A                      | 1E12-F050A                           |                   | *             | Replaced                                   | N/A                                      |
| (6) Co<br>Nuts | over         | BW/IP  | Code CDD  | N/A                      | 1E12-F050A                           |                   | 1998          | Replacement                                | N/A                                      |
| Valve          | Disc         | Anchor<br>Darling                                      | *   | N/A                      | 1E12-F050A                           |                   | *             | Replaced                                   | N/A                                      |
| Valve Disc     |              | Anchor<br>Darling                                      | W266  | N/A 1E12-F0              |                                      | A                 | 1997          | Replacement                                | N/A                                      |
|                |              |  |   |                          |                                      |                   |               |  |  |
|                |              |  |   |                          |                                      |                   |               |  |  |
|                |              |  |   |                          |                                      |                   |               |  |  |
|                |              |  |   |                          |                                      |                   |               |  |  |
|                | <del></del>  |  |   |                          | 1                                    |                   |               |  |  |

197-00355

### FORM N-2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES.

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

|  |  |  |   |  | RINZU  | N 97-06481   |
|--|--|--|---|--|--|--|
| (n) M                                    | lansiactored by  | Anchor/Dar   | ling Valve  | Co., 701 Firs  | t St., Williamsport  | t, PA 17701  |
| (-,                                      |  |  |   | (Name and address of N   | T Certificate Holders  |  |
| (b) M                                    | lasuiscured for  | Commonweal   | th Edison Co  | o., P.O. Box 7   | O// CHICAGO/ ID  | 60690  |
| •  |  |  | · (Name and ac  | detrois of N Certificate Hol   | der for completed puckeur company  |  |
| ldent                                    | ification-Certifi  | cate Holder's Seri   | Li No. of Part  | W266   | Nat'l Bd. No   | N/A  |
|  |  |  |   |  |  | arling Valve Compa   |
|  |  |  |   |  |  |  |
|  | Description of   | Late trabactage  |   |  | leat #E3101 5  | 1622   |
| (c)                                      | Applicable ASM   | E Code: Section D  | II, Edition 197   | 4., Addenda dece.  | W'74 Case No. & 16   | 582_Class_1  |
|  |  |  |   |  |  |  |
| V KLANT                                  |  |  | (Enter do sentitule   | hy of solates let affet  | Component was designed)  |  |
|  | A/DV   | S.O. and It  | em No.: P28   | 8D-1   | :  |  |
|  |  |  | _   |  |  |  |
|  | No Hy  | <u>/drotesting</u>   | Performed   |  | in the second se |  |
|  |  |  |   |  |  |  |
|  |  |  |   |  |  |  |
| 931                                      | 1  | rances is responsible to Design Special 1997 S   | ification and Stres   | s Report.)   | c Co.By  | , ,  |
| A14                                      | 5/2  | 1 1997 S  Eation Expires   | igned Anchor  | /Darling Valve Certificate Holder) Cert  | CO.By Sificate of Authorization No   | urger<br>N1713   |
| ertilic                                  | 5/20<br>case of Authori  | 1997 s  Lation Expires  CERTIFICAT   | igned Anchor, Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Certificate Holder) Cert  | ificate of Authorization No  | urger<br>N1713   |
| enific                                   | 5/20<br>care of Authoria   | 1997 s  tation Expires  CERTIFICAT  on file as   | igned Anchor, 4/15/98 TON OF DESIGN   | /Darling Valve Cerascome Holder) Cere N FOR APPURTE  | ificate of Authorization No  | N1713  |
| Des Stre                                 | 5/20 cate of Authorities ign information   | 1997 s  tation Expires  CERTIFICAT  on file at  out do file at   | igned Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Ceraficase Holder) Cere N FOR APPURTE   | ificate of Authorization No  | N1713  |
| Des<br>Stre                              | 5/20 cate of Authorities ign information   | 1997 s  tation Expires  CERTIFICAT  on file at  out do file at   | igned Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Ceraficase Holder) Cere N FOR APPURTE   | ificate of Authorization No  | N1713  |
| Des<br>Des                               | 5/20<br>care of Authori<br>ign information<br>ess analysis rep<br>sign specificati   | tation Expires CERTIFICAT  on file at  cons certified by   | igned Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Certaficase Holder) Certa N FOR APPURTE   | ificate of Authorization No  | N1713 e)Reg.No   |
| Des<br>Stre                              | 5/20<br>care of Authori<br>ign information<br>ess analysis rep<br>sign specificati   | tation Expires CERTIFICAT  on file at  cons certified by   | igned Anchor, Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Certaficase Holder) Certa N FOR APPURTE   | Prof. Eng. State   | N1713 e)   |
| Des Stre                                 | 5/20 cate of Authori ign information iss analysis re- ign specifications cas analysis re-  | tation Expires   | igned Anchor, A/15/98 TON OF DESIGN   | /Darling Valve Certaficate Holder Certaficate Holder  Certaficate Holder  ATE OF SHOP INS                  | Prof. Eng. State  Prof. Eng. State  Prof. Eng. State   | N1713  e)  Reg. No Reg. No   |
| Des Stre                                 | 5/20 cate of Authorication in the undersign of Authorication in the case analysis reported to the case analysis result, the undersign of the case analysis result.   | tation Expires   | CERTIFICA   | /Darling Valve Certaficate Holder Certaficate Holder  Certaficate Holder  ATE OF SHOP INS                  | Prof. Eng. State  Prof. Eng. State  Prof. Eng. State   | N1713  e)  Reg. No Reg. No   |
| Des<br>Stre                              | tate of Authorician information in a security and information in the security and security and in the security and in the security and in the secu | tation Expires   | CERTIFICA   | ATE OF SHOP INS  | Prof. Eng. State  Dection  | N1713  Reg. No.  Reg. No.  Reg. No.  This is a serie to the series of th |
| Des<br>Stre<br>Des<br>Stre               | ign information is analysis repaired analysis repaired to the State of Boston, March 1978 of the North | cent Design Special 1997 s  tation Expires  CERTIFICAT  on file at  ons certified by  port certified by  and, holding a value at  certificate Holde at  certificate, nei | CERTIFICA  did commission is constructed the inspector  | ATE OF SHOP INS  | Prof. Eng. State  Prof. Eng. S | N1713  Reg. No.  Reg. No.  Reg. No.  Reg. No.  Insurance Compan  saset described in this the best of my knowledge a III. sed or implied, concern-  |
| Des<br>Stree<br>Des<br>Stree             | ign information is analysis repaired by signing the State of Authorication I, the undersign of the State of Boston, Mind Data Report distinct the NPT By signing the life part distinct of the part distinct the p | centificate Holders certificate in this say manner for   | CERTIFICA  did commission is consylvania  r has constructed the the inspector of Partial Data | TE OF SHOP INS  saued by the Nations and employed be have inspected re nor his employer m Report. Furtherm | Prof. Eng. State   | N1713  Reg. No.  Reg. No.  Reg. No.  Reg. No.  Insurance Company saset described in this the best of my knowledge attl. the best of my knowledge the concern- tor nor his employer   |
| Des<br>Stre<br>Des<br>Stre<br>Par<br>and | ign information ign information iss analysis repaired by the undersign apecification in the State of Boston, Minus and belief, the NPT By signing this the part distinction in the single of the part distinction in the single of | centificate Holders certificate in this say manner for   | CERTIFICA  did commission is consylvania  r has constructed the the inspector of Partial Data | TE OF SHOP INS  saued by the Nations and employed be have inspected re nor his employer m Report. Furtherm | Prof. Eng. State   | N1713  Reg. No.  Reg. No.  Reg. No.  Reg. No.  Insurance Company saset described in this the best of my knowledge attl. the best of my knowledge the concern- tor nor his employer   |
| Des Stree Des Stree and of               | ign information ign information iss analysis repaired by the undersign apecification in the State of Boston, Minus and belief, the NPT By signing this the part distinction in the single of the part distinction in the single of | tation Expires   | CERTIFICA  did commission is consylvania  r has constructed the the inspector of Partial Data | TE OF SHOP INS  saued by the Nations and employed be have inspected re nor his employer m Report. Furtherm | Prof. Eng. State   | N1713  Reg. No.  Reg. No.  Reg. No.  Reg. No.  Insurance Compan  asset described in this the best of my knowledge all. sed or implied, concern- tor nor his employer rising from or connected  |

-Supplemental shorts in form of lists, shotches or drawings may be used provided (1) size is \$90° s \$10°, (2) information in items 1-2 on this Data Reserts drawings as one work, and is each user provided the belief of these services is seen 5. "Remarks"

| tLaSalle Co<br>(<br>2601 N. 21  | (Name)<br>ational Plaza, Chica<br>(Address)<br>unty Nuclear Statio<br>(Name)   | ago, II.,  |  | Sh   | eet1_  | of1  |   |  |  |  |  |
|---|--|--|--|--|--|--|---|--|--|--|--|
| LaSalle Co<br>2601 N. 21  | unty Nuclear Station   | nn -   |  |  |  |  |   |  |  |  |  |
| 2601 N. 21  | (Name)   |  |  | Unit 1   |  | 970105779  |   |  |  |  |  |
|   | st Rd. Marseilles, II  |  |  |  | Repair   | Organization, P.O.   | No., Job No., etc.  |  |  |  |  |
|   | (Address)  |  |  |  |  |  |   |  |  |  |  |
| Performed by  | Mechanical I<br>(Name)   | <u> Maintena</u>   | nce  | Tyl  | pe Code S<br>thorization   | ymbol Stamp<br>n No  | N/A<br>N/A  |  |  |  |  |
|   | Mechanical M   | aintenan   | ce   | Ex   | piration Da  | ate  | N/A   |  |  |  |  |
|   | (Address   |  |  |  |  |  | -   |  |  |  |  |
|   |  |  |  |  | lenda. Cor   | le Cases 1567 16   | 22 & 1682   |  |  |  |  |
| Applicable Editi  | ion of Section XI U  | tilized for  | r Repair   | s or Replaceme   | ents-19_89   | , No Ad , Code   | Cases_None  |  |  |  |  |
|   |  |  |  |  |  |  |   |  |  |  |  |
|   | 2  |  | •  |  |  |  | ASME Code   |  |  |  |  |
| WIIT.   | NO.  |  | NO.  | 4  | Built  |  | Stamped<br>(Yes or No)  |  |  |  |  |
| Anchor  | *  | N/A  | N/A  | 1E21-F006  | *  |  | N/A   |  |  |  |  |
| Darling   |  | <u> </u>   |  |  |  |  |   |  |  |  |  |
| BW/IP   | Code B454  | N/A  | N/A  | 1E21-F006  | *  | Replacement  | N/A   |  |  |  |  |
| Anchor<br>Darling   | *  | N/A  | N/A  | 1E21-F006  | *  | Replaced   | N/A   |  |  |  |  |
| BW/IP   | Code K7  | N/A  | N/A  | 1E21-F006  | 1998**   | Replacement  | N/A   |  |  |  |  |
| Anchor<br>Darling   | *  | N/A  | N/A  | 1E21-F006  | *  | Replaced   | N/A   |  |  |  |  |
| BW/IP   | Code CDD   | N/A  | N/A  | 1E21-F006  | 1998**   | Replacement  | N/A   |  |  |  |  |
| tatements mad<br>Section XI.<br>Stamp<br>prization No   | CERTIFIE In the report are NONE  | FICATION<br>correct a  | I OF CO  | MPLIANCE<br><u>Re</u><br>(repair   | or replace   | ment)  | orms to the rules   |  |  |  |  |
| //  |  |  |  |  |  |  |   |  |  |  |  |
|   |  |  | tor  | Date _   | Februa   | <u>ry 19</u> , 20_   |   |  |  |  |  |
|   | A  |  | 11.4-  |  |  |  |   |  |  |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |  |  |  |  |  |  |   |  |  |  |  |
|   | Applicable Con- Applicable Editification of Co- Name of Mfr.  Anchor Darling BW/IP   Applicable Construction Code_Section XI Utification of Components Repaired Name of Mfrs. Ser. Mfr. No.  Anchor Darling  BW/IP Code B454  Anchor Darling  BW/IP Code CDD  Anchor Mrs. Ser.  Ancho | Anchor BW/IP Code K7 N/A Anchor Anchor BW/IP Code CDD N/A Anchor BW/IP Code CDD N/A Anchor Anchor Anchor Anchor BW/IP Code CDD N/A  Anchor BW/IP Code CDD N/A  Cription of Work Class 1 Replacement. Resconducted: Hydrostatic I Pneum Pressure 1030 arks *= Per N-5 Code Data Report on file a (Applicable Manufacturer's Data Report on File and (Applicable Manufacturer's Data Report on file and (Applicable Manufacturer's Data Report on File and (Applicable Manufacturer's Data Report on CERTIFICATION of the State or Province of Illinois and corrective measures in semployer shall be liable in any ma from or connected with this inspection.  The Common or Common o | tification of System (LP) Low Pressure Applicable Construction Code Sect III 19 74 En Applicable Edition of Section XI Utilized for Repair iffication of Components Repaired or Replaced, and Indian I | CERTIFICATION OF COMPLIANCE   Section XI   Stamp   NONE   Section XI   Section | Lification of System (LP) Low Pressure Core Spray Applicable Construction Code Sect III 19 74 Edition WT4 Addenda, Cod Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 Lification of Components Repaired or Replaced, and Replacement Components Mame of Mfrs. Ser. Nat'l CRN Other Year Mfr. No. Bd. No. Identification No. | Lification of System (P) Low Pressure Core Spray (Applicable Construction Code Sect III. 19 74. Edition W74. Addenda, Code Cases 1557, 16 Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89. No. Ad. Code Cases 1557, 16 Applicable Edition of Section XI Utilized for Repairs or Replacement Components    Name of Mfr. Ser. Nat'l CRN Other Year Replaced |  |  |  |  |

| 1. Owne                | er <u>C</u>       | ommonwealth Edis                              |                | oany     |                     | Dat                    | e4/15/98_                        |                        |
|------------------------|-------------------|---|----------------|----------|---------------------|------------------------|----------------------------------|------------------------|
|                        |                   | (Name)<br>ational Plaza, Chic                 | ago, II.,      | 60690_   | She                 | et1_                   | of2                              |                        |
| 2. Plant               | i aSalle Co       | (Address)<br>vunty Nuclear Static             | nn.            |          | Unit 1              |                        | 070405702                        |                        |
|                        |                   | ounty Nuclear Statio<br>(Name)                |                |          | 0                   | Repair                 | Organization, P.O.               | No., Job No., etc.     |
|                        |                   | <sup>št</sup> Rd. Marseilles, II<br>(Address) | . 61341_       |          | <del></del>         |                        |                                  |                        |
| 3. Work                |                   | Mechanical I                                  | Maintena       | nce      | Тур                 | e Code S               | ymbol Stamp                      | N/A                    |
|                        |                   | (Name)  |                |          | Aut                 | horizatio              | 1 No                             | N/A                    |
|                        |                   | Mechanical M<br>(Address                      |                | ice      | Exp                 | oiration Da            | ate                              | N/A                    |
| 4. Ident               | ification of Sys  | stem . (R                                     | Á) Resid       | ual Heat | Removal             | ,                      |                                  |                        |
| 5. (a) A               | pplicable Con     | struction Code_Se                             | ct III_19_     | 74_Ec    | lition_W74_Add      | enda, Co               | de Cases_1567, 16                | 22 & 1682              |
| 6. Ident               | ification of Co   | mponents Repaire                              | d or Repl      | aced, a  | s or Replacement    | Compon                 | _, <u>_NO_</u> Aa , Code<br>ents | Cases_None             |
| Name of                | Name of           | Mfrs. Ser.                                    | Nat'l          | CRN      | Other               | Year                   | Repaired                         | ASME Code              |
| Component              | Mfr.              | No.   | Bd.<br>No.     | No.      | Identi-<br>fication | Built                  | Replaced,<br>Replacement         | Stamped<br>(Yes or No) |
| Stuffing Box           | Anchor            | *   | N/A            | N/A      | 1E12-F041B          | *                      | Replaced                         | N/A                    |
| Stuffing Box           | Darling<br>BW/IP  | Ht. # Y3267                                   | N/A            | N/A      | 1E12-F041B          | <u> </u>               | Replacement                      | N/A                    |
|                        |                   |   | IV/A           | 17//     | 12.12-50410         |                        | replacement                      | N/A                    |
| Hinge Pin Cover        | Anchor<br>Darling | *   | N/A            | N/A      | 1E12-F041B          | *                      | Replaced                         | N/A                    |
| Hinge Pin Cover        | BW/IP             | Code B454                                     | N/A            | N/A      | 1E12-F041B          | 1998**                 | Replacement                      | N/A                    |
| (6) Cover Studs        | Anchor<br>Darling | *   | N/A            | N/A      | 1E12-F041B          | *                      | Replaced                         | N/A                    |
| (6) Cover Studs        | BW/IP             | Code K7                                       | N/A            | N/A      | 1E12-F041B          | 1998**                 | Replacement                      | N/A                    |
| <u>See F</u>           | orm NIS-2 Sup     | le Manufacturer's Doplemental Sheet P         | age 2 of       | 2 for ad | ditional replace    | d and rep              | lacement items.                  |                        |
|                        |                   | CERTIF  | ICATION        | OF CO    | MPLIANCE            |                        | -                                |                        |
| We certify that the st | atements mad      | le in the report are                          | correct a      | and this |                     | olacemen<br>or replace |                                  | orms to the rules      |
| Tuna Cada Sumbali      | P4a               | NONE  |                |          | ••••                |                        | ,                                |                        |
| Type Code Symbol       |                   |   |                |          |                     |                        |                                  |                        |
| Certificate of Author  | rization No       | N/A_  |                |          | Expiration Da       | te                     | N/A                              |                        |
| Signed                 | elect of          | ander 1910                                    | Coordina       | tor      | Date                | Eah                    | ry 19 , 20                       | 00                     |
| Jigilou                | Owner or          | Owner's Designee,                             |                |          | Date _              |                        | <u>ıy 19</u> , 20_               |                        |
|                        |                   | CERTIFIC                                      | ATE OF         | INSER    | VICE INSPECTI       | ON                     |                                  |                        |
| I. The undersign       | ed. holdina a     | valid commission                              | haussi r       | by the   | National Roam       | l of Roil              | er and Proceure                  | Vaccal                 |
| Inspectors and         | the State or I    | Province of Illine                            | ois and        | emplo    | ved by Harti        | ord Steam              | n Boiler Insp. & In:             | s. CoOf                |
| Hartford, CT. ha       |                   | the components de                             | scribed<br>L1R |          | Owner's Report      | during the             | period                           |                        |
| and state that to      | the best of n     | ny knowledge and                              | belief, t      | he Own   | er has performe     | ,<br>ed exami          | nations and taken                | corrective             |
| measures descri        | bed in this o     | wner's Report in                              | accordar       | nce with | the requireme       | nts of the             | ASME Code. S                     | Section XI.            |
| concerning the         | examinations      | ither the Inspecto and corrective me          | easures        | describ  | ed in this Own      | er's Repo              | ort. Furthermore.                | Neither the            |
| Inspector nor h        | is employer       | shall be liable in                            | any mai        | nner fo  | r any personal i    | njury or               | property damage                  | or a loss of           |
| any kind arising f     | rom or connec     | cted with this inspe                          | ection.        |          |                     |                        |                                  |                        |
|                        | ollyte            | 1. White                                      | Comm           | issions  | IL_1927_            |                        |                                  | <del></del>            |
| Insp                   | ector's Signat    | ure   |                |          | National Board,     | State, P               | rovince, and End                 | lorsements             |
| Date                   | 2-21              | <u></u>                                       |                |          |                     |                        |                                  |                        |
| L                      |                   |   |                |          |                     |                        |                                  |                        |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.            | Owner:         | One Firs                         | nwealth Edison (<br>It National Plaza<br>, Illinois 60690     |                          | Date               | 2 of 2<br>4/15/98<br>1 |                              |  |   |
|---------------|----------------|----------------------------------|---|--------------------------|--------------------|------------------------|------------------------------|--|---|
| 2.            | Plant:         |                                  | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 |                          | <u></u>            |                        | 70105783<br>lo., WR No., ets |  |   |
| 3.            | Work P         | erformed by: <u> </u>            | Name<br>al Maintenance  | Autho                    | rization           | mbol Stamp<br>No<br>te | N/A<br>N/A<br>N/A            |  |   |
| 4.<br>5a.     | Applica        | cation of System                 | n Code <u>Sect.III</u>  |                          |                    |                        |                              | Addenda                                    |   |
| 5b.<br>6.     |                | ble Edition of Secation of Compo |   |                          |                    |                        |                              |  | Addenda                                   |
| Nam<br>Com    | e of<br>ponent | Name of<br>Manufacturer          | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identifie | cation                 | Year<br>Built                | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
| (6) C<br>Nuts | over           | Anchor<br>Darling                | *   | N/A                      | 1E12-F041B         |                        | *                            | Replaced                                   | N/A                                       |
| (6) C<br>Nuts | over           | BW/IP                            | Code CDD  | N/A                      | 1E12-F(            | 041B                   | 1998                         | Replacement                                | N/A                                       |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
|               |                |                                  |   |                          |                    |                        |                              |  |   |
| 1             |                | I                                |   |                          | I                  |                        |                              |  |   |

### RIN / QRI L 98-00304 FORM N2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES.

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

|   |                                       |  | 4   |  |                                  |
|---|---------------------------------------|--|---|--|----------------------------------|
| _                                       | RW/TP Int                             | ernational. In                               | c. Valve D                                      | lvisiop, 701 Firs                                  | t St., Williamsport              |
| L (a) Manufactu                         | rod by                                |  | Mame and address of                             | MP? Cardéacho Huisovi                              |                                  |
|   | Commont                               | oaleh Edison.C                               | o. POBox 7                                      | 67, Chicago, IL 6                                  | 0690                             |
| (p) Mountain                            |                                       | Uteme and odd                                | Pres of It Cortificate It                       | chief by extrinted posters came                    |                                  |
|   | Partitions Halder's S.                | mal No. of Pare 1                            | £ 2   |  | · N/A                            |
| 4 3                                     | · · · · · · · · · · · · · · · · · · · | T is   | r- 🔻 .  |  | ٠,                               |
| (a) Constant                            | rad According to Dra                  | No C33453 R                                  | /A Drawin                                       | a Proposed by BW/IP I                              | nternational, Inc.<br>e Division |
| 6 5 3                                   |                                       |  | -   | Valv   | e Division                       |
| (b) Decesipsi                           | en of Part Inspected                  | Stuffing Box                                 | w/ Stellite                                     | , Heat No. Y3267                                   | SA479-410A                       |
| * · · · · · · · · · · · · · · · · · · · | 9 1                                   |  |   | 156/,  | 1622                             |
| (e) Applicabl                           | ie ASME Codes Service                 | III, Edicies 1974                            | , Addonda dese                                  | W 174 Cose No. 5                                   | 1682 Case 1                      |
|   |                                       |  |   | i i  |                                  |
| . Remarket                              | Spare Part                            | s) for 12" - 9                               | 00 TDC Val                                      | , V 8<br>à companent was designed)                 |                                  |
|   |                                       | }  | •   |  |                                  |
| -                                       | BW/IP S.O. 6                          | Item No.: E                                  | 8/A-/ (2pc                                      | 3 /  |                                  |
| ,                                       |                                       |  |   |  |                                  |
|   | No Hydrotest                          | ing Performed                                |   |  |                                  |
|   |                                       |  |   |  |                                  |
| ·                                       | LaSalle Stat                          | ion  |   |  |                                  |
| As Catetà es                            |                                       | be ASME Code Section                         | eract man come ac                               | nam herr er ekhererenen a                          | as defined in the Code con-      |
| 흥 성 출                                   | shorization Expires_                  | 4 40 5 400                                   |   | By By difference of Ausborization 8                | M7213                            |
| ;                                       | CERTIFICA                             | TION OF DESIGN I                             | FOR APPURTE                                     | NANCE (when applies                                | bie)                             |
| Deniga inform                           | miss se file m                        |  | ~ <del></del>                                   |  |                                  |
| Serene enelysi                          | is report as file et                  |  |   |  |                                  |
| •                                       |                                       | •  |   |  | -                                |
| Design specif                           | ications conified by                  |  | :<br>   | Prof. Eng. Scare                                   |                                  |
|   |                                       |  |   | *  |                                  |
| Serves analys                           | is report certified by                |  | · •   | Prol. Eag. Score                                   |                                  |
|   | reigued, helding a v                  |  | E OF SHOP INS                                   | PECTION  | - Vocal In-                      |
| · ·                                     | ne engrymentel                        | Pennsylvania                                 | vy <del>are (tatolit</del><br>- sed seedowed be | Commercial Unio                                    | n Insurance Company              |
|   | n Mass                                |  |   | the past of a pressure v                           |                                  |
| Partial Date Re                         | 900                                   | Eth 37                                       | 0-98  |  | the best of my knowledge         |
| and belief, the                         | NPT Certificate Holds                 | r has constructed this s                     | ert is accordance                               | with the ABME Code Section                         | a III.                           |
| By signing                              | ) this certificate, as                | icaer the laspector no<br>la Partial Deta Re | t nin employet m<br>port. Purtherm              | thes may warranty, expressions: noither the Inspec | and or implied, concern-         |
|   |                                       |  |   |  |                                  |
| shall be liable                         | le in my manner le                    | r any personal injury                        | or property dame                                | ge or a loca of may kind a                         | rising from or connected         |
| shall be lish<br>with this issp         | le in my manner le                    | r any personal injury                        | or property dama                                | ge or a lock of may blad a                         | rising from or connected         |
| shall be liable                         | le in my manner le                    | r any personal injury                        | er property dama                                | ge or a loss of any blad o                         | rising from or connected         |
| shall be liable                         | le in my manner le                    | o any personal injury                        | or property dama                                | ge or a loss of may bind a                         | rising from or connected         |
| shall be liabl                          | le in my manner le                    | r any personal injury                        | or property dama                                | ge or a loss of may bind a Pennsylvania 23         | rising from or connected         |
| shall be list                           | 3-20                                  | r any personal injury                        | or property dama                                | ge or a loss of any blad a                         | rising from or connected         |

| 1. Owne  | r Co   | ommonwealth Edis<br>(Name)   | on Comp                        | oany                                      |   | Dat                                | e <u>4/15/98</u>   |  |
|--|--|--|--------------------------------|---|---|------------------------------------|--|--|
|  |  | ational Plaza, Chica<br>(Address)  | ago, II.,                      | 60690_                                    | She   | eet1_                              | of1  |  |
| 2. Plant   | LaSalle Co   | unty Nuclear Static  | on                             |   | Unit 1  |                                    | 970105784  |  |
|  | (  | Name)<br>st Rd. Marseilles, II   |                                |   |   | Repair                             | Organization, P.O.                                       | No., Job No., etc.                         |
| 3. Work  |  | Address) Mechanical M  | Jaintona                       | naa                                       | Tree  | o Codo S                           | umbal Stamp  | AU/A                                       |
| J. WOIK  | renomied by  | (Name)   | namtena                        | nce                                       | ıyp<br>Aut  | le Code S<br>horizatio             | ymbol Stamp<br>n No                                      | N/A<br>N/A                                 |
|  |  | Mechanical M   |                                | ce  | Exp   | iration Da                         | ate  | N/A  |
| 4. Identi  | fication of Suc  | (Address<br>stem(Rl  |                                | ual Haa                                   | Pomoval   |                                    |  |  |
| 5. (a) A   | pplicable Cons   | struction Code Sec   | ct III 19                      | 74 Ec                                     | lition W74 Add  | enda, Coo                          | de Cases 1567, 16  | 22 & 1682                                  |
| (b) A  | pplicable Editi  | ion of Section XI U  | tilized for                    | r Repaiı                                  | s or Replaceme  | nts-19 <u>_</u> 89                 | _, _No_Ad , Code   | Cases_None                                 |
|  | •  | mponents Repaired  | _                              |   |   |                                    |  |  |
| Name of<br>Component   | Name of Mfr.   | Mfrs. Ser.<br>No.  | Nat'i<br>Bd.                   | CRN<br>No.                                | Other<br>Identi-                                      | Year<br>Built                      | Repaired<br>Replaced,                                    | ASME Code<br>Stamped                       |
| Component  |  | 140.   | No.                            | '*•                                       | Fication  | Duit                               | Replacement  | (Yes or No)                                |
| Hinge Pin Cover  | Anchor   | *  | N/A                            | N/A                                       | 1E12-F041C  | *                                  | Replaced   | N/A  |
| <del></del>  | Darling  |  | 1                              |   |   |                                    |  |  |
| Hinge Pin Cover  | BW/IP  | Code B454  | N/A                            | N/A                                       | 1E12-F041C  | *                                  | Replacement  | N/A  |
| (6) Cover Studs  | Anchor<br>Darling  | *  | N/A                            | N/A                                       | 1E12-F041C  | *                                  | Replaced   | N/A  |
| (6) Cover Studs  | BW/IP  | Code K7  | N/A                            | N/A                                       | 1E12-F041C  | 1998**                             | Replacement  | N/A  |
| (6) Cover Nuts   | Anchor<br>Darling  | *  | N/A                            | N/A                                       | 1E12-F041C  | *                                  | Replaced   | N/A  |
| (6) Cover Nuts   | BW/IP  | Code CDD   | N/A                            | N/A                                       | 1E12-F041C  | 1998**                             | Replacement  | N/A  |
| 9. Rema  |  | 6 Code Data Report<br>e Manufacturer's D   |                                |   |   |                                    |  |  |
|  |  | CERTIF   | ICATION                        | OF CC                                     | MPLIANCE  |                                    |  |  |
| We certify that the st of the ASME Code, S   | atements mad<br>ection XI.   | le in the report are   | correct a                      | and this                                  | Rej<br>(repair  | olacemen<br>or replace             |  | orms to the rules                          |
| Type Code Symbol S   | Stamp  | NONE   |                                |   |   |                                    |  |  |
| Certificate of Author  | rization No  | N/A  |                                |   | Expiration Da   | te                                 | N/A  |  |
|  | 1  |  |                                |   |   |                                    |  |  |
| Signed   | Owner or   | Owner's Designee,  | oordina<br>Title               | tor                                       | Date _  | Februa                             | ry 19, 20_   | 00   |
|  |  | CERTIFIC   | ATE OF                         | INSER                                     | VICE INSPECTI   | ON                                 | <del>-</del>   |  |
| The undersian  | ad haldina a   | valid commissis  | a iconad                       | hu, 4h-                                   | National Base   | t of Bail                          | or and Brasses   | Vocasi                                     |
| Inspectors and t   | the State or I   | valid commission<br>Province of <u>Illin</u> e<br>the components de                      | ois_ and                       | emple                                     | yed by Hart   | ford Stear                         | n Boiler Insp. & In                                      | s. CoOf                                    |
| L1R0   | 7  | to   | L1R                            | 08  |   |                                    | -  |  |
| 1  |  | ny knowledge and   | belief, t                      | he Owr                                    | er has perform  | ed exami                           | nations and taken  | corrective                                 |
| and state that to  | the best of m  |  |                                |   | h tha waaniiwama                                      | nto of the                         | . ACHE C.A. (  |  |
| and state that to measures descri  | bed in this o  | wner's Report in   | accordai                       | nce Wit                                   | nuie requireme  | nus or un                          | ASME Code, a   | Section XI.                                |
| and state that to<br>measures descri<br>By signing this  | bed in this o<br>certificate ne  | wner's Report in<br>ither the Inspecto   | or nor h                       | nis em <sub>l</sub>                       | oloyer makes a  | ny warra                           | inty, expressed  | or implied,                                |
| and state that to<br>measures descri<br>By signing this<br>concerning the<br>Inspector nor h                       | bed in this of<br>certificate ne<br>examinations<br>is employer            | wner's Report in<br>ither the Inspecto<br>and corrective mand<br>shall be liable in      | or nor heasures<br>any ma      | nis em <sub>l</sub><br>descrit            | oloyer makes a<br>ed in this Own                      | ny warra<br>er's Repo              | inty , expressed<br>ort. Furthermore,                    | or implied,<br>Neither the                 |
| and state that to<br>measures descri<br>By signing this<br>concerning the<br>Inspector nor h                       | bed in this of<br>certificate ne<br>examinations<br>is employer            | wner's Report in<br>ither the Inspector<br>and corrective m                              | or nor heasures<br>any ma      | nis em <sub>l</sub><br>descrit            | oloyer makes a<br>ed in this Own                      | ny warra<br>er's Repo              | inty , expressed<br>ort. Furthermore,                    | or implied,<br>Neither the                 |
| and state that to<br>measures descri<br>By signing this<br>concerning the<br>Inspector nor h<br>any kind arising t | bed in this of certificate ne examinations is employer from or connection. | owner's Report in ither the Inspector and corrective method in cted with this inspector. | or nor heasures any ma ection. | nis em <sub>l</sub><br>descrit<br>nner fo | oloyer makes a<br>led in this Own<br>r any personal i | ny warra<br>er's Repo              | inty , expressed<br>ort. Furthermore,                    | or implied,<br>Neither the                 |
| and state that to<br>measures descri<br>By signing this<br>concerning the<br>Inspector nor h<br>any kind arising t | bed in this of certificate ne examinations is employer from or connection. | owner's Report in ither the Inspector and corrective method in cted with this inspector. | or nor heasures<br>any ma      | nis em <sub>l</sub><br>descrit<br>nner fo | oloyer makes a<br>ed in this Own<br>r any personal i  | ny warra<br>er's Repo<br>injury or | inty , expressed<br>ort. Furthermore,                    | or implied,<br>Neither the<br>or a loss of |
| and state that to<br>measures descri<br>By signing this<br>concerning the<br>Inspector nor h<br>any kind arising t | bed in this of<br>certificate ne<br>examinations<br>is employer            | owner's Report in ither the Inspector and corrective method in cted with this inspector. | or nor heasures any ma ection. | nis em <sub>l</sub><br>descrit<br>nner fo | oloyer makes a<br>ed in this Own<br>r any personal i  | ny warra<br>er's Repo<br>injury or | inty , expressed<br>ort. Furthermore,<br>property damage | or implied,<br>Neither the<br>or a loss of |

| 1.   | Owne  | r <u>C</u> r   | ommonwealth Edis   |  | any  |  | Dat                               | te4/15/98   |   |
|--|---|--|--|--|--|--|-----------------------------------|---|---|
|  |   | One First N  | (Name)<br>ational Plaza, Chic  |  | 60690  | She  | -et 1                             | of 2  | 2   |
| -  | a   | (  | (Address)  |  |  | <u> </u>   |                                   | ·   | <u> </u>  |
| 2.   | Plant   | LaSalle Co   | ounty Nuclear Stati  | on   |  | Unit <u>1</u>  | Renair                            | 970105785<br>Organization, P.C  | D. No., Job No., etc.   |
|  |   | 2601 N. 21 <sup>s</sup>  | st Rd. Marseilles, I   | <u>I. 61341</u>  |  |  | 110 μ                             | Jigaiimaare,  | 7. 110., 00D 110., 010.   |
| 3.   | Work  | Performed by   | (Address)<br>/ Mechanical l  | Maintena   | nce  | Tvp  | e Code S                          | ymbol Stamp   | N/A   |
| •  | •••   | ,  | (Name)   |  |  | Aut  | horizatio                         | n No  | N/A   |
|  |   |  | Mechanical M<br>(Address   |  | ce   | Exp  | iration Da                        | ate   | N/A   |
| 4.   |   |  | stem(R   | (H) Residi   |  |  |                                   |   |   |
| 5.   | (a) Ap  | oplicable Cons   | struction Code_Se ion of Section XI U  | ct III_19_<br>Hilized fo   | 74 Ec  | lition <u>W74</u> Addes  | enda, Cod                         | tle Cases 1567, 1   | 622 & 1682<br>Cases None  |
| 6.   | Identif   | fication of Cor  | mponents Repaire   | d or Repl  | aced, a  | nd Replacement   | Compon                            | ents  | # Cases_NONC  |
| Name of Component  | _   | Name of Mfr.   | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.   | CRN<br>No.   | Other<br>Identi-   | Year                              | Repaired  | ASME Code   |
|  |   | Mitt.  | NO.  | No.  | No.  | fication   | Built                             | Replaced,<br>Replacement  | Stamped<br>(Yes or No)  |
| Stuffing Box   |   | Anchor<br>Darling  | *  | N/A  | N/A  | 1E12-F050B   | *                                 | Replaced  | N/A   |
| Stuffing Box   |   | BW/IP  | Ht. # Y3267  | N/A  | N/A  | 1E12-F050B   | 1998                              | Replacement   | N/A   |
| Hinge Pin Co   |   | Anchor<br>Darling  | *  | N/A  | N/A  | 1E12-F050B   | *                                 | Replaced  | N/A   |
| Hinge Pin Co   |   | BW/IP  | Code B454  | N/A  | N/A  | 1E12-F050B   | 1998**                            | Replacement   | N/A   |
|  | j   | Anchor<br>Darling  |  | N/A  | N/A  | 1E12-F050B   | * _                               | Replaced  | N/A   |
| (6) Cover Stu  | ds  | BW/IP  | Code K7  | N/A  | N/A  | 1E12-F050B   | 1998**                            | Replacement   | N/A   |
| 9.   | Remai   |  | Pressure<br>5 Code Data Repor  | t on file a  | t LaSall   |  |                                   | _Deg. F   |   |
| 9.   | Repai   | (Applicable<br>ired valve disc   |  | t on file a<br>Data Repo<br>d replace  | t LaSall<br>ort to be<br>ement st  | e County Station Attached) tuffing box by m  | n<br>etal remo                    |   | IS-2 Supplemental   |
| 9.   | Repai   | (Applicable<br>ired valve disc   | 5 Code Data Repor<br>le Manufacturer's I<br>c, valve bonnet, an<br>or additional repain  | t on file a<br>Data Repo<br>Id replace<br>ed, replace  | t LaSall<br>ort to be<br>ement st<br>ced and   | le County Station<br>Attached )<br>tuffing box by m<br>replacement ite   | n<br>etal remo                    |   | IS-2 Supplemental   |
| 9.   | Repai   | (Applicable<br>ired valve disc   | 5 Code Data Repor<br>le Manufacturer's I<br>c, valve bonnet, an<br>or additional repain  | t on file a<br>Data Repo<br>Id replace<br>ed, replace  | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached) tuffing box by m  | n<br>etal remo                    |   | IS-2 Supplemental   |
| 10.4   | Repai<br>Sheet  | (Applicable ired valve discount Page 2 of 2 fo   | 5 Code Data Repor<br>le Manufacturer's I<br>c, valve bonnet, an<br>or additional repain  | t on file a Data Repo d replace ed, replace  | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8   | n<br>etal remo<br>ms              | ement co  | IS-2 Supplemental   |
| We certify that  | Repai<br>Sheet<br>Sheet<br>t the sta  | (Applicable ired valve discovered valve  | 5 Code Data Repor<br>le Manufacturer's E<br>c, valve bonnet, an<br>or additional repair<br>CERTIF<br>de in the report are  | t on file a Data Repo<br>d replace ed, replace FICATION  | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8   | n<br>etal remo<br>ms<br>& Replace | ement co  |   |
| We certify that of the ASME C  | Repai<br>Sheet<br>t the sta<br>Code, Se   | (Applicable ired valve discovered valve  | 5 Code Data Repor<br>le Manufacturer's E<br>c, valve bonnet, an<br>or additional repair<br>CERTIF<br>de in the report are  | t on file a Data Repo<br>d replace ed, replace FICATION  | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8   | etal remo                         | ement co  |   |
| We certify that<br>of the ASME C<br>Type Code Sy   | Repai<br>Sheet<br>t the sta<br>Code, Se   | (Applicable ired valve discovered valve  | 5 Code Data Reporte Manufacturer's Ec., valve bonnet, and additional repair.  CERTIF   | t on file a Data Repo<br>d replace ed, replace FICATION  | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8 (repair c   | etal remo                         | ement core  |   |
| We certify that<br>of the ASME C<br>Type Code Sy   | Repai<br>Sheet<br>t the sta<br>Code, Se   | (Applicable ired valve discovered valve  | CERTIFICATION OF THE MANUFACTURE | t on file a Data Report d replace ed, replace FICATION correct a   | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8 (repair 6   | etal remo                         | ement corement)   |   |
| We certify that of the ASME Control Type Code Sy Certificate of A  | Repai<br>Sheet<br>t the sta<br>Code, Se   | (Applicable ired valve discovered valve  | 5 Code Data Reporte Manufacturer's Ec, valve bonnet, and pradditional repaire CERTIFICE in the report are NONE   | t on file a Data Report d replace ed, replace FICATION correct a   | t LaSall<br>ort to be<br>ement st<br>ced and   | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8 (repair 6   | etal remo                         | ement corement)   | nforms to the rules   |
| We certify that of the ASME Control Type Code Sy Certificate of A  | Repai<br>Sheet<br>t the sta<br>Code, Se   | (Applicable ired valve discovered valve  | CERTIFIED N/A  N/A  Solution State S | t on file a Data Report d replace ed, replace FICATION correct a   | t LaSall<br>ort to be<br>ement st<br>ced and<br>I OF CO<br>and this  | e County Station Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8 (repair 6   | etal remo                         | ement corement)   | nforms to the rules   |
| We certify that of the ASME Control of the ASM | Repai<br>Sheet  t the state of the | (Applicable ired valve discovered valve valve discovered valve valv | CERTIFIC  valid commission  recommendation of the components of th | t on file a Data Report of replace ed, rep | t LaSall ort to be ement stored and this ortor   | MPLIANCE  Expiration Date  Date  VICE INSPECTION  National Board  Owner's Report of  | etal remo                         | ementconement)  N/A  Iry 19, 20  er and Pressure in Boiler Insp. & Inspection   | O 00  Vessel ns. Co. Of   |
| We certify that of the ASME Control of the ASM | Repair Sheet  It the state Code, Seymbol S  Authoria  Gersigne is and the CT. have L1R07 that to the describing this cig the enor his   | (Applicable ired valve discovered to valve dis | CERTIFIC  Owner's Designee,  valid commission  rede Data Reported  | coordinat Title  CATE OF n issued ois and escribed becording the correct and coordinate the correct and coordinate and coordinate becomes and coordinate accordinate accordinate accordinate accordinate accordinate accordinate accordinate any man   | t LaSall ort to be ement st ced and lord this ced and lord this lord lord lord lord lord lord lord lord  | MPLIANCE Repair 8 (repair of Company of Comp | etal remo                         | ementconement)  N/A  ery 19, 20  er and Pressure n Boiler Insp. & Inerperiod  nations and take experiod enty , expressed out. Furthermore | Vessel ns. Co. Of en corrective Section XI. or implied,                             |
| We certify that of the ASME Control of the ASM | Repai Sheet  t the state Code, Se ymbol S  Authoria  L1R07  that to t describ g the e nor his rising fr   | (Applicable ired valve discovered to valve dis | CERTIFIC  I valid commission  To valid commission  CERTIFIC  I valid commission  CERTIFIC  I valid commission  Province of Illinithe components de to my knowledge and corrective my shall be liable in cted with this inspect   | Coordinat Title  CATE OF n issued ois and escribed L1RC belief, to accordan or nor h easures any man ection.   | t LaSall ort to be ement st ced and lor CO and this loss tor loss to l | Attached ) tuffing box by m replacement ite  MPLIANCE  Repair 8 (repair of  Expiration Date  Date  VICE INSPECTION National Board byed by Hartf Dwner's Report of the requirement of the | etal remo                         | ementconement)  N/A  ery 19, 20  er and Pressure n Boiler Insp. & Inerperiod  nations and take experiod enty , expressed out. Furthermore | Vessel ns. Co. Of en corrective Section XI. or implied, Neither the er or a loss of |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| . Owner           |  | nwealth Edison         |             | Sh             | eet         | 2 of            | 2  |  |  |  |
|-------------------|--|------------------------|-------------|----------------|-------------|-----------------|--|--|--|--|
|                   |  | st National Plaza      |             |                | Date        | 4/15/98         | <del></del>                                      |  |  |  |
|                   | Cnicago  | o, Illinois 60690      |             | Un             | it          | 11              |  |  |  |  |
| . Plant:          | LaSalle  | County Station         |             |                |             |                 |  |  |  |  |
|                   | 2601 N.  | 21 <sup>st</sup> . Rd. |             |                |             |                 | •  |  |  |  |
|                   | Marseill   | es, Illinois 6134      | 11          |                |             | 970105785       |  |  |  |  |
|                   |  |                        |             |                | P. O. 1     | No., WR No., et | s.   |  |  |  |
| . Work P          | erformed by:l  | Machanical Main        | •           | Tve            | na Cada Si  | /mbol Stamp     | NI/A   |  |  |  |
| WOIRE             | enonned byi  | Name                   | <u> </u>    | iyi<br>Au      | thorization | No              | N/Δ  |  |  |  |
|                   | Mechanic   | cal Maintenance        | Ex          | piration Da    | te          | N/A             |  |  |  |  |
|                   | Address  | •                      |             |                | -           |                 |  |  |  |  |
| ldontifi          | estion of Custom   | _                      | DU          |                |             |                 |  |  |  |  |
| . Identifi        | cation of System   | ·                      | KH          |                |             |                 |  |  |  |  |
| a. Applica        | able Constructio   | n Code Sect.III        | 74 Ed       | ition          | W7          | 4               | Addenda  |  |  |  |
|                   |  |                        |             |                |             |                 | _  |  |  |  |
| b. Applica        | able Edition of S  | ection XI utilized     | 89 Editio   | on             | Noı         | ne              | _Addenda   |  |  |  |
| . Identifi        | oplicable Edition of Section XI utilized <u>89 Edition</u> None None entification of Components Repaired or Replaced and Replacement Components. |                        |             |                |             |                 |  |  |  |  |
| . identiii        | cation of compo  | ments Repaireu         | or Kepiacei | u and Replace  | anent con   | iponents.       |  |  |  |  |
| Name of           | Name of  | Manufacturer           | National    | Other          | Year        | Repaired,       | ASME   |  |  |  |
| Component         | n n  |                        | Board       | Identification | n Built     | Replaced        | Code   |  |  |  |
|                   |  |                        | No.         |                |             | Or              | Stampe   |  |  |  |
|                   |  |                        |             |                | Replacement | (Yes            |  |  |  |  |
|                   |  | *                      |             |                |             |                 | or No)   |  |  |  |
| (6) Cover<br>Nuts | Anchor   | *                      | N/A         | 1E12-F050E     | *           | Replaced        | N/A  |  |  |  |
| Nuts              | Darling  |                        |             |                |             |                 |  |  |  |  |
| (6) Cover         | BW/IP  | Code CDD               | N/A         | 1E12-F050E     | 1998        | Replacement     | N/A  |  |  |  |
| Nuts              |  |                        | '*'         | 12.2.0002      |             | Ropidocinent    |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
| Valve Disc        | Anchor   | *                      | N/A         | 1E12-F050E     | *           | Repaired        | N/A  |  |  |  |
| 14.70 2.00        | Darling  |                        | 10/4        | 12.12-1 0002   | <b>'</b>    | Repaired        | I IVA  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
| Valve             | Anchor   | *                      | N/A         | 1E12-F050E     | *           | Repaired        | N/A  |  |  |  |
| Bonnet            | Darling  |                        |             |                |             | •               |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
| Stuffing          | BW/IP  | HT.# Y3267             | N/A         | 1E12-F050E     | 1998        | Repaired        | N/A  |  |  |  |
| Box               |  |                        |             |                |             | •               |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        | <u> </u>    |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
| -                 |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 |  |  |  |  |
|                   |  |                        |             |                |             |                 | <del>                                     </del> |  |  |  |

### RIN / QRI L 98-00304

# FORM N2 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND APPURTENANCES.

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

| As Manda                          | BW/IP International, Inc. Valve Division, 701 First St., William  | mspo    |
|-----------------------------------|---|---------|
|                                   |   | _       |
| (b) Magaine                       | cod for Commonwealth Edison Co., POBox 767, Chicago, IL 60690   |         |
|                                   | Cartificate Holder's Serial No. of Part 1 5 2 No. 1 34. No. 1/A   |         |
| \$1                               |   |         |
| (a) Constant                      | and Asserting to Drawing No. C33453 R/A Deswing Prepared by BW/IP International,  | Inc     |
|                                   | ANTAG DIAIRION  |         |
| (b) Decetip                       | les of Part Inspected Stuffing Box w/ Stellite, Heat No. Y3267 SA479-4  | TOM     |
| A                                 | le ASME Code: Service III, Editice 1974 , Addende date W '74 , Case No. 6 1682 Class 1  |         |
| (c) Whence                        |   |         |
| Benedia.                          | Spare Part (s) for 12" - 900# TDC Valve   |         |
| 1                                 | (Brief description of service for value description)  |         |
| -                                 | BW/IP S.O. & Item No.: E287A-7 (2pcs)   |         |
| :                                 |   |         |
| <del></del>                       | No Hydrotesting Performed   |         |
|                                   | LaSalle Station   |         |
|                                   | the statements made in this report are correct and this vessel part or apparaments as defined in the Co<br>o of construction of the ASME Code Section III.  |         |
| *                                 | 3 20 19 98 Signed Valve Division 87 Whys  |         |
| reilience of Ar                   | cherisation Expires 4/15/98 Cortificate of Authorization No. N1713  |         |
|                                   | CERTIFICATION OF DESIGN FOR APPURTENANCE (when applicable)  |         |
|                                   | POLICE COLLEGE OF DESIGN FOR HEL CULTSTANCE (Mass application)  |         |
| Design inlen                      | acies es file et  |         |
|                                   |   |         |
| Serves maily                      | is report as file at  |         |
| Desiga speci                      | ications certified by Reg. No Prof. Eng. State Reg. No  |         |
|                                   |   |         |
| icress enalys                     | is report certified by Reg. No Prof. Eag. State Reg. No   |         |
|                                   | CERTIFICATE OF SHOP INSPECTION  |         |
|                                   |   | 9-<br>7 |
| I, the und                        | reigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel larger   | 1015    |
|                                   | endinglyment Pennsylvania and employed by Commercial Union Insurance Co   |         |
| _                                 | n. Mass. have inspected the part of a pressure vessel described in a  |         |
| Pertial Date A<br>pad bollef, th: | NPT Certificate Malder has constructed this part in accordance with the ASME Code Section III.  |         |
| ine the on                        | this certificate, seither the inspector nor his employer makes any warranty, expressed or implied, conce<br>t described in this Partial Data Report. Purthermore, neither the inspector nor his emplo |         |
| shall be list<br>with this inc    | le in may manner for any personal injury or property damage or a loca of any kind arising from or connec  | 1100    |
|                                   |   |         |
|                                   |   |         |
| Dose                              | <u>03-20,98</u>   |         |
| Dem ///                           |   |         |
| JAN<br>Jarles Yo                  | 1996 Commissions Pennsylvania 2392 Motional Board, State, Province and No.  |         |

| 1.       | Owner            | Commo                 | nwealth Ediso                                     | n Company     |                 |                               | Date                 | 1/21/98   |                                 |
|----------|------------------|-----------------------|---|---------------|-----------------|-------------------------------|----------------------|---|---------------------------------|
|          | One              | First Natio           | (Name)<br>nal Plaza, Ch<br>(Address)              |               | 60690           | <del></del>                   | Sheet_               | 1of   | 1                               |
| 2.       | Plant <u>LaS</u> | alle County           | Nuclear Stati                                     | on            | Unit            | 97                            | 0105786              |   |                                 |
|          | 260              | Nam)<br>N. 21st. R    | e)<br>d. Marseilles                               | . Il. 61341   |                 | Repair O                      | rganizatio           | n, P.O. No., Job                                | No., etc.                       |
| 3.       |                  |                       | (Address)<br>hanical Maint                        |               |                 |                               |                      |   |                                 |
| ٦.       | WOLK PELL        |                       | (Name)  |               | Autho           | Code Symbol S<br>rization No. | N/J                  |   |                                 |
|          |                  | _ <u>Me</u>           | <u>chanical Maint</u><br>(Address)                | enance        | _ Expira        | ition Date                    | N/A                  |   |                                 |
| 4.<br>5. | Identific        | ation of Sys          | tem (HP) High                                     | Pressure Co   | re Spray        |                               |                      |   |                                 |
|          | (b) Appl         | icable Editi          | on of Section                                     | XI Utilized   | for Repai       | rs or Replac                  | ements-1989          | Code Cases <u>1516</u><br>9 <u>, No</u> Ad, Cod | <u>-1, 1567</u><br>e Cases None |
| 6.       | Identific        | ation of Com          | ponents Repai                                     | red or Repla  | ced, and F      | eplacement C                  | omponents            |   |                                 |
| C.       | Name of          | Name of               | Mfrs. Ser.  | Natil         | CRN             | Other                         | Year                 | Repaired  | ASME Code                       |
| L.       | omponent         | Mfr.                  | No.   | Bd.<br>No.    | No.             | Identi-<br>fication           | Built                | Replaced,<br>Replacement                        | (Yes or No)                     |
| Hing     | ge Pin Cover     | Anchor Darl           | ing *   | N/A           | N/A             | 1E22-F005                     | *                    | Replaced  | N/A                             |
|          | ge Pin Cover     | BW/IP                 | Ht.# 217P288                                      | N/A           | ļ <u>.</u>      |                               | 1997**               | <u>'</u>  | <u> </u>                        |
|          |                  |                       |   |               | N/A             | 1E22-F005                     |                      | Replacement                                     | N/A                             |
| (6)      | Cover Studs      | Anchor Darl           | ing *   | N/A           | N/A             | 1E22-F005                     | *                    | Replaced  | N/A                             |
| (6)      | Cover Studs      | BW/IP                 | Ht. # 886607                                      | N/A           | N/A             | 1E22-F005                     | 1997**               | Replacement                                     | N/A                             |
| (6)      | Cover Nuts       | Anchor Darl           | ing *   | N/A           | N/A             | 1E22-F005                     | *                    | Replaced  | N/A                             |
| (6)      | Cover Nuts       | BW/IP                 | Ht.# 8868157                                      | N/A           | N/A             | 1E22-F005                     | 1997**               | Replacement                                     | N/A                             |
| •        |                  | (Applicable M         | Code Data Repo<br>lanufacturer's<br>iginal Code o | Data Report   | to be At        | tached)                       |                      | Division.                                       |                                 |
|          |                  |                       |   | CERTIFICAT    | ION OF CO       | MPLIANCE                      |                      |   |                                 |
| We co    | ertify that the  | he statement:         | s made in the                                     | report are o  | correct an      |                               |                      | ntconform                                       | s to the rules                  |
|          | Code Symbol :    |                       | None  |               |                 | (гера                         | ir or repl           | acement)  |                                 |
| •        | •                |                       |   |               |                 |                               |                      |   |                                 |
| cert     | illicate of Au   | Mortzation i          | NoN   | 1/A           | E               | xpiration Da                  | te                   | N/A   |                                 |
| Signe    | ed Ahr           | m 1.7                 | Lelio I   | SI Coordinat  | tor             | Date _                        | June 9               | <b>)</b>  | . 19 98                         |
| _        |                  |                       | r or Owner's D                                    |               |                 |                               | - Curic              |   |                                 |
|          |                  |                       | C   | ERTIFICATE (  | F INSERVI       | CE INSPECTION                 | l                    |   |                                 |
| I        | the undersi      | gned, holding         | g a valid comm                                    | ission issue  | ed by the       | National Boar                 | d of Boile           | er and Pressure<br>ler Insp. & Ins.             | Vessel                          |
| 1        |                  |                       |   |               |                 |                               |                      |   | <u>Co.</u> of                   |
| ľ        |                  | /KO7                  | the components                                    | 1 <i>8</i>    |                 |                               |                      |   |                                 |
| meas     | sures describ    | ed in this O          | vner's Report                                     | in accordance | e with th       | e requirement                 | s of the A           | ations and taken<br>ASME Code, Secti            | on XI                           |
| By s     | signing this (   | certificate r         | neither the In                                    | spector nor   | his emplo       | ver makes anv                 | / warranty           | expressed or i<br>Furthermore, n                | molied                          |
| insp     | pector nor his   | s employer sh         | nall be liable                                    | in any manr   | ner for an      | y personel i                  | njury or pi          | roperty damage o                                | r a loss of                     |
| any      |                  |                       | nected with th                                    | -             |                 |                               |                      |   |                                 |
|          | Inspec           | M.N.<br>tor's Signatu | ıre   | Con           | mnissions<br>้ผ | NB 9304, II                   | . 1927<br>d. State 5 | Province, and En                                | dorsements                      |
| Dat      |                  | 6-15-90               | 19 98   |               | · ·             | DOG[(                         | .,                   | . OF THEE, AND EN                               | uui seileiiLS                   |
| L        |                  | , , , , , ,           | 17 70   |               |                 |                               |                      |   |                                 |

| 1.                                     | Owne                                    | rCo                     | mmonwealth Edis                                 | on Comp               | oany       |                  | Dat                        | e5/5/98_              |                       |
|--|---|-------------------------|---|-----------------------|------------|------------------|----------------------------|-----------------------|-----------------------|
|  |   | One First Na            | (Name)<br>ational Plaza, Chica                  | iao II                | 60690      | She              | et 1                       | of '                  | 1                     |
|  |   | (.                      | Address)  |                       |            |                  |                            |                       |                       |
| 2.                                     | Plant                                   | LaSalle Cor             | unty Nuclear Statio                             | n                     |            | Unit <u>1</u>    | Damain                     | 980042592             | D. No., Job No., etc. |
|  |   | 2601 N. 21 <sup>s</sup> | name)<br><sup>t</sup> Rd. Marseilles, II.       | 61341                 |            |                  | кераіг                     | Organization, P.C     | J. NO., JOD NO., etc. |
|  |   |                         | Address)  |                       |            |                  |                            |                       |                       |
| 3.                                     | Work                                    | Performed by_           | Mechanical N<br>(Name)                          |                       | nce        | Typ              | e Code S                   | ymbol Stamp<br>n No   | N/A<br>N/A            |
|  |   | _                       | Mechanical Ma                                   |                       | ce         | Exp              | iration Da                 | ate                   | N/A                   |
|  | • |                         | (Address)                                       | )                     |            |                  |                            |                       |                       |
| 4.<br>5.                               | (a) Ar                                  | ncation of Sys          | tem(RI<br>struction Code_Sec                    | 1) Kesidi<br>t III 19 | 74 Fo      | Removal          | enda Co                    | te Cases 1567 1       | 622 & 1682            |
| <b>.</b>                               | (b) Ap                                  | oplicable Editi         | on of Section XI Ut                             | ilized for            | r Repair   | s or Replaceme   | nts-19 <u>89</u>           | _, _No_Ad , Cod       | e Cases_None          |
| 6.                                     | Identi                                  |                         | nponents Repaired                               |                       | _          |                  |                            |                       | 1.01.5                |
| Name of<br>Component                   |   | Name of Mfr.            | Mfrs. Ser.<br>No.                               | Nat'l<br>Bd.          | CRN<br>No. | Other<br>Identi- | Year<br>Built              | Repaired<br>Replaced, | ASME Code<br>Stamped  |
|  |   |                         |   | No.                   |            | fication         | Dane                       | Replacement           | (Yes or No)           |
| Stuffing Box                           |   | Anchor<br>Darling       | Ht. # 89796                                     | N/A                   | N/A        | 1E12-F041B       | *                          | Repaired              | N/A                   |
|  |   |                         |   |                       |            |                  |                            |                       |                       |
|  |   |                         |   |                       |            |                  |                            |                       |                       |
|  |   |                         |   |                       |            |                  |                            |                       |                       |
| ************************************** |   |                         |   |                       |            |                  |                            |                       |                       |
|  |   |                         |   |                       |            |                  |                            |                       |                       |
| 7.                                     | Descr                                   | intion of Work          | Class 1 Replacen                                | ant Da                | naired e   | tuffing boy from | n valva 1                  | E12_E0/1B and is      | netallad in           |
| 7.<br>8.                               |   |                         | Hydrostatic I                                   | Pneu                  | matic 1    | I Normal O       | perating                   |                       |                       |
| •                                      | Dama                                    | dro * - Dos N S         |   |                       |            | Test Temp.       |                            | Deg. F                | <del></del>           |
| 9.                                     | Rema                                    |                         | <u>i Code Data Report</u><br>e Manufacturer's D |                       |            |                  | <u>n</u>                   |                       |                       |
|  | <u>1E12-l</u>                           |                         | Work Request 9701                               |                       |            |                  |                            |                       |                       |
|  |   |                         |   |                       |            |                  |                            |                       |                       |
|  |   |                         | CERTIE  | ICATION               | I OF CO    | MPLIANCE         |                            |                       |                       |
|  |   |                         | OLIVIII   | ioz iioi              | 10.00      | IIII LIXINOL     |                            |                       |                       |
| We certify that of the ASME (          |   |                         | le in the report are                            | correct a             | and this   |                  | <u>olair</u><br>or replace |                       | forms to the rules    |
|  | •                                       |                         |   |                       |            | (герап (         | or replace                 | ment)                 |                       |
| Type Code S                            | mbol S                                  | Stamp                   | NONE  |                       |            | <u> </u>         |                            |                       |                       |
| Certificate of                         | Author                                  | ization No.             | N/A   |                       |            | Expiration Da    | te                         | N/A                   |                       |
| -                                      |   | //                      |   | , ,                   |            |                  |                            |                       |                       |
| Signed                                 | 4                                       | meles (. )              | Jeen' 1910                                      | oordina               | tor        | Data             | Februa                     | n 5 2                 | 0 00                  |
| Oigneu                                 |   |                         | Owner's Designee,                               |                       |            | Date _           | i eniue                    | <u> </u>              | 0                     |
|  |   |                         | 1   |                       |            |                  |                            |                       |                       |
|  |   |                         | CERTIFIC  | ATE OF                | INSER      | VICE INSPECTI    | ON                         |                       |                       |
| I. The und                             | ersiane                                 | ed. holding a           | valid commission                                | issued                | bv the     | National Board   | d of Boil                  | er and Pressure       | e Vessel              |
| Inspectors                             | and t                                   | he State or I           | Province of Illino                              | ois_ and              | l emplo    | yed by Hart      | ford Stea                  | m Boiler Insp. &      |                       |
| <u>Hartford,</u>                       | <u>CT.</u> ha<br>L1R07                  |                         | the components de                               | scribed:<br>L1R       |            | Owner's Report   | during th                  | e period              | ·                     |
| and state                              |   |                         | y knowledge and                                 |                       |            | er has perform   | ,<br>ed exami              | nations and take      | en corrective         |
| measures                               | descri                                  | bed in this o           | wner's Report in                                | accorda               | nce wit    | h the requireme  | ents of th                 | e ASME Code,          | Section XI.           |
|  |   |                         | ither the Inspecto<br>and corrective me         |                       |            |                  |                            |                       |                       |
|  |   |                         | shall be liable in                              |                       |            |                  |                            |                       |                       |
|  | rising f                                | rom or connec           | cted with this inspe                            |                       |            |                  | - •                        |                       | -                     |
|  | Um.                                     | ky kv. 1                | a hite  | Comm                  | nissions   | IL 1927          |                            |                       |                       |
|  |   |                         |   | ~ ~                   |            |                  |                            |                       |                       |
|  | Inspe                                   | efor's Signat           | ure   | _                     |            | National Board   | State, F                   | Province, and E       | ndorsements           |
| Date                                   | Inspe                                   | eror's Signat           | ure 20 00                                       | _                     |            | National Board   | , State, F                 | Province, and E       | ndorsements           |

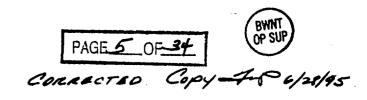
| 1. Owner  | Co  | mmonwealth Edis   |                                     | pany                                |  | Date                                | 11/6/99   |   |
|---|---|---|-------------------------------------|-------------------------------------|--|-------------------------------------|---|---|
|   |   | (Name)<br><u>itional Plaza, Chic</u><br>Address)          |                                     | 60690_                              | She  | et1_                                | of <u>1</u>   |   |
| 2. Plant  |   | unty Nuclear Stati  | on                                  |                                     | Unit 1   | 980050                              | 034   |   |
|   | (<br>2601 N. 21 <sup>s</sup>                  | Name)<br>¹ Rd. Marseilles, I                              |                                     |                                     |  | Repair C                            | Organization, P.O.  | No., Job No., etc.                        |
| 3. Work F   | )<br>erformed by                              | Address) Mechanical                                       | Maintena                            | ance                                |  |                                     | mbol Stamp  | N/A                                       |
|   |   | (Name)  |                                     |                                     | Auti   | horization                          | No  | N/A                                       |
|   | •   | Mechanical N<br>(Address                                  |                                     | nce                                 | Ехр  | iration Da                          | te  | N/A                                       |
|   | cation of Sys                                 | tem(R   | (Ř)_Reac                            |                                     | irculation   |                                     |   |   |
| 5. (a) Ap   | plicable Cons                                 | struction Code_Se   | ect III_19                          | _**Ed                               | lition <u>**</u> Addend                                      | a, Code C                           | ases <u>None</u><br>_, <u>No</u> Ad , Code <sup>,</sup>           | Casas N 416 1                             |
| 6. Identifi   | cation of Cor                                 | nponents Repaire  | d or Rep                            | laced, a                            | nd Replacement   | Compone                             | ents  | Cases_11-710-1                            |
| Name of   | Name of                                       | Mfrs. Ser.  | Nat'l                               | CRN                                 | Other  | Year                                | Repaired  | ASME Code                                 |
| Component   | Mfr.  | No.   | Bd.                                 | No.                                 | ldenti-  | Built                               | Replaced,   | Stamped                                   |
| 1½" Globe Valve   | Anderson                                      |   | No.                                 | N/A                                 | fication<br>1B33-F051B                                       | *                                   | Replacement<br>Replaced   | (Yes or No)<br>N/A                        |
| 172 0.000 74.10   | Green<br>Wood                                 | *   |                                     | ""                                  | 120010012  |                                     | Toplacou  | l WA                                      |
| 1½" Globe Valve   | Yarway  | C3292   | N/A                                 | N/A                                 | 1B33-F051B   | 1995**                              | Replacement   | N/A                                       |
| 1½" Pipe  | Morrison                                      | *   | N/A                                 | N/A                                 | 1RR17AB-<br>1½"  | *                                   | Replaced  | N/A                                       |
| 1½" Pipe  | CPS   | Ht. # A4556H  | N/A                                 | N/A                                 | 1RR17AB-<br>1½"  | 1995**                              | Replacement   | N/A                                       |
| Pivot Pin Assembly  | PSA   | *   | N/A                                 | N/A                                 | RR17-1007S   | *                                   | Replaced  | N/A                                       |
| Pivot Pin Assembly  | Grinnell                                      | SI # 507E59   | N/A                                 | N/A                                 | RR17-1007S   | 1990                                | Replacement   | N/A                                       |
| Code o<br>Code is   | riginal Code of Constructions ASME Section    | n of the compone  | f the pipi<br>ent suppo<br>4 Ed., W | ing is AS<br>ort is AN<br>75 Ad., F | SME Section III, C<br>ISI B31.7, 1969, N<br>Replacement valv | lo Addend<br>re is ASM              | 74 Edition, No Adla. Original valve E Section III, Class Station. | Construction                              |
| <del></del>   |   | CERTI   | FICATIO                             | N OF CO                             | MPLIANCE   |                                     |   |   |
| We certify that the sta<br>of the ASME Code, Se<br>Type Code Symbol S | ection XI.                                    | e in the report are                                       |                                     | and this                            |  | eplacemer<br>or replace             |   | orms to the rules                         |
| Certificate of Authori  | •   | N/A   |                                     |                                     | Expiration Da  | ta                                  | N/A   |   |
| Continuate of Authoriz  |   | //  |                                     |                                     | CXPITATION DA  | <u></u>                             | <u>IWA</u>  | · · · · · · · · · · · · · · · · · · ·     |
| Signed  | Owner or C                                    | اSI کندن اSI<br>Owner's Designee                          | Coordina<br>Title                   | ator                                | Date _   | Februa                              | ry 19   | 2000                                      |
|   | 0111101 01 1                                  |   | <u> </u>                            | F INSEF                             | RVICE INSPECTI   | ON                                  |   |   |
| I, The undersigne<br>Inspectors and th                                | e State or F                                  | valid commissio   | n issue                             | d by the                            | National Board   | l of Boile<br>ord Stean             | n Boiler Insp. & Ins  | s. CoOf                                   |
| Hartford, CT. have L1R07 and state that to t                          |   | to  | L1R08_                              |                                     | -  | ,                                   |   |   |
| measures describ By signing this concerning the expector nor his      | ed in this o<br>ertificate nei<br>xaminations | wner's Report in<br>ither the Inspect<br>and corrective n | accorda<br>for nor<br>neasures      | ince with<br>his em<br>descri       | th the requireme<br>ployer makes a<br>bed in this Own        | nts of the<br>ny warra<br>er's Repo | e ASME Code, S<br>nty , expressed o<br>ort. Furthermore,          | Section XI.<br>or implied,<br>Neither the |
| any kind arising fr   |   |   | ection.                             |                                     |  |                                     | property damage   | UI G 1035 VI                              |
| Inspe   | ctor's Signat                                 | <i>ure</i>  | Comr                                | missions                            |  |                                     | rovince, and End  | orsements                                 |
| Date  | 2-20  | 20_00   |                                     |                                     |  |                                     |   |   |

# FORM NPV-1 CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* As Required by the Provisions of the ASME Code, Section III, Division 1

|                                       | Yarway                   | Corporation, A                         | Subsidiary of Key                     | stone Internationa   |
|---------------------------------------|--------------------------|--|---------------------------------------|--|
| . Manufactured and                    | certified by 480 NOY     | ristown Rd., B1                        | ue Bell, PA 1942                      | 22   |
|                                       | -                        | Iname and ad                           | drage of N Certificate Holder)        |  |
| . Manufactured for _                  | B & W Nucl               | ear Technologie                        | s Inc., Lynchburg                     | , VA 24506   |
|                                       |                          | (name and address of                   | Purchaser or Owner)                   |  |
| Location of installa                  | tion Stock               |  |                                       |  |
|                                       |                          | (name                                  | and address) A W1                     | R 6.28-95  |
| Model No., Series N                   | No., or Type5617B        | Drawing111                             | 102 Rev. Home                         | CRN  |
|                                       |                          |  | nevZ                                  | respective to the second secon |
| ASME Code, Section                    | on III, Division 1: 1986 | None                                   | 1                                     |  |
| 4.5                                   | (edi                     | tion) (addenda                         | date) (class)                         | (Code Case no.)  |
| עוווט זי עמועם                        | Valve Nominal            | inlet size 11511                       | Outlet size1½"                        |  |
|                                       | SA182                    | SA564 (in.)                            |                                       | (in.)  |
| Material: Body                        | Gr. F316 Bonnet          | Gr. 630 Dis                            | AMS5385E BO                           | Iting N/A  |
|                                       | •                        |  |                                       |  |
| (a)                                   | (b)                      | (c)                                    | · (d)                                 | (e)  |
| Cert.                                 | . Nat'l                  | Body                                   | Bonnet                                | Disk   |
| Holder's                              | Board                    | Serial                                 | Serial                                | Serial   |
| Serial No.                            | No.                      | No.                                    | No.                                   | No.  |
| C3289                                 |                          | BT                                     | 7376                                  |  |
| C3290                                 |                          | · BT                                   | 7376                                  | NI   |
| C3291                                 |                          | BT                                     | 7376                                  | NI NI  |
| C3292                                 |                          | BT                                     | 7376                                  | NI<br>NI   |
|                                       |                          |  | 7570                                  | NI   |
|                                       |                          |  |                                       |  |
|                                       |                          |  | <del> </del>                          |  |
|                                       |                          |  |                                       |  |
|                                       | *******                  |  |                                       |  |
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| ***                                   |                          |  |                                       |  |
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| <del></del>                           |                          |  |                                       |  |
|                                       |                          |  |                                       |  |

(12/86)

This form (E00037) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.

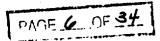


Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8½ × 11, (2) information in items 1 through 4 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

| 8. Remarks Valves are bonnetless design. Backseat bushing listed in lieu of bon  |
|--|
| 9. Design conditionspsioF or valve pressure class(1)  (pressure)(temperature)  |
| . Hydrostetic test psi. Disk differential test pressure 4500 psi   |
| CERTIFICATION OF DESIGN  |
| Design Specification certified by <u>George J. Paptzun</u> P.E. State <u>PA</u> Reg. no. <u>PE-034809-E</u> Design Report certified by <u>Murray W. Randall</u> P.E. State <u>MA</u> Reg. no. <u>27395</u>   |
| CERTIFICATE OF SHOP COMPLIANCE   |
| /e certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction if the ASME Code, Section III, Division 1.  Certificate of Authorization No  |
| ate 18 MAY 95 Name Yarway Corporation Signed FW Person (authorized representative)   |
|  |
| CERTIFICATE OF SHOP INSPECTION   |
| the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and he State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Confunction of Norwood, MA* have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for |
| ny personal injury or property damage or a loss of any kind arising from or connected with this inspection.  |
| Date 5-18-95 Signed William R. Roges III Commissions NB7980 NIBSIS PA2204 [Nat'l. Bd. (incl. endorsements) state or prov. and no.]   |

(1) For manually operated valves only.





| 1. Owner                                     | Con                               | nmonwealth Edis                        |  | pany   |                        | Date                    | 11/6/99                                |   |
|--|-----------------------------------|--|--|--|------------------------|-------------------------|--|---|
|  |                                   | (Name)<br>ional Plaza, Chic<br>ddress) |  | 60690  | She                    | et1_                    | of1_                                   |   |
| 2. Plant                                     |                                   | nty Nuclear Stati                      | on   |  | Unit 1                 | 980050                  | 035                                    |   |
|  | (N                                | lame)                                  |  |  |                        |                         |  | No., Job No., etc.                      |
|  |                                   | Rd. Marseilles, I                      | l. 61341_  |  |                        |                         |  |   |
| 3. Work P                                    |                                   | ddress) Mechanical                     | Mainton  | nco  | Type                   | o Codo Su               | mbol Stamp                             | N/A                                     |
| J. WOIK P                                    | eriormed by_                      | (Name)                                 |  | arice  | Auth                   | e code sy<br>porization | No                                     | N/A                                     |
|  |                                   | Mechanical M                           |  | nce  | Expi                   | iration Da              | te                                     | N/A                                     |
|  |                                   | (Address                               | s)   |  |                        |                         |  |   |
| 4. Identifi                                  | cation of Syste                   | em(R<br>ruction Code_Se                | RR) Read   | tor Reci   | rculation              | - Cada C                | Non-                                   |   |
| 5. (a) App                                   | piicable Const<br>nlicable Editio | ruction Code_Se                        | <u>Itilized fo</u>                               | r Renair   | s or Replacemen        | a, Code Ci<br>ste-19 89 | ases <u>_None</u><br>, _No_Ad , Code । | Cases N-416-1                           |
|  |                                   | ponents Repaire                        |  |  |                        |                         |  | Ouscs_11-410-1                          |
| Name of                                      | Name of                           | Mfrs. Ser.                             | Nat'l  | CRN  | Other                  | Year                    | Repaired                               | ASME Code                               |
| Component                                    | Mfr.                              | No.                                    | Bd.<br>No.                                       | No.  | Identi-<br>fication    | Built                   | Replaced,<br>Replacement               | Stamped<br>(Yes or No)                  |
| 1½" Globe Valve                              | Anderson                          |  | N/A  | N/A  | 1B33-F052B             | *                       | Replaced                               | N/A                                     |
|  | Green                             | *                                      | İ  |  |                        |                         |  |   |
| 44(1) (0) - ( ) (- ) -                       | Wood                              | 00004                                  | 11/4   |  | 1000 50500             | 1005#                   |  |   |
| 1½" Globe Valve                              | Yarway                            | C3291                                  | N/A  | N/A  | 1B33-F052B             | 1995**                  | Replacement                            | N/A                                     |
|  |                                   |  |  |  |                        |                         |  | <del></del>                             |
|  |                                   |  | <del>                                     </del> | <del>                                     </del> |                        | <del> </del>            |  |   |
|  |                                   |  | <del> </del>                                     |  |                        | <del> </del>            |  |   |
|  |                                   |  | <del>                                     </del> |  |                        |                         |  | <del></del>                             |
|  |                                   |  | <del>                                     </del> |  |                        |                         |  |   |
|  |                                   |  | •  | •  |                        | •                       |  |   |
| 7. Descrip                                   | otion of Work                     | Class 1 Replace                        | ment. *:   | = Per N-5  | Code Data Repo         | ort on file             | at LaSalle County                      | Station.                                |
| 8. Tests C                                   | Conducted: F                      | lydrostatic I                          | I Pneu   | ımatic l_  | X Normal O             | perating P              | ressure II Ot                          | her                                     |
| 9. Remarl                                    | s Replaced v                      |  | _1050_p  | )SI  | Test Temp              | Amb_De                  | g. F                                   |   |
| o. Roman                                     |                                   | Manufacturer's                         | Data Rep   | ort to be  | Attached )             |                         |  | *************************************** |
| ** = O                                       | riginal valve C                   | onstruction Cod                        | e is ASN   | E Section  | n III Class 1, 197     | 4 Ed., W7               | 5 Ad., Replaceme                       | nt valve is ASME                        |
|  |                                   | <u>986 Ed., No Adde</u>                | enda rec   | onciled p  | <u>er BOM evaluati</u> | on L-1999               | -5622-0 on file at                     | LaSalle County                          |
| Station                                      | <u>-</u>                          |  |  | <del></del>                                      |                        | ·                       |  |   |
| ·  |                                   | CERTI                                  | FICATIO  | N OF CO  | MPLIANCE               |                         |  |   |
|  |                                   |  |  |  |                        |                         |  |   |
| We certify that the sta of the ASME Code, Se |                                   | in the report are                      | correct  | and this   |                        | placemer<br>or replace  |  | orms to the rules                       |
| Type Code Symbol St                          | amp                               | NONE                                   |  |  |                        |                         |  |   |
| Certificate of Authoria                      | zation No.                        | N/A                                    |  |  | Expiration Dat         | te                      | N/A                                    |   |
|  |                                   | <u> </u>                               |  |  |                        |                         |  |   |
| N  |                                   |  |  |  |                        |                         | ••                                     |   |
| Signed                                       | Owner or O                        | wner's Designee                        | Coordin  | ator   | Date _                 | Februa                  | <u>y 19</u>                            | 20_00                                   |
|  | Owner or O                        |  | <u> </u>   | E INCED  | VICE INSPECTION        | ON                      |  |   |
|  |                                   | CERTIFIC                               | CAIE U   | r inser  | VICE INSPECT           | UN                      |  | ·                                       |
| I, The undersigne                            | d, holding a                      | valid commissio                        | n issue  | d by the   | National Board         | l of Boile              | r and Pressure '                       | Vessel                                  |
| Inspectors and th                            | e State or Pi                     | rovince of <u>Illir</u>                | <u>nois</u> an                                   | d emplo  | oyed by <u>Hartf</u>   | ord Stean               | Boiler Insp. & Ins                     | s. CoOf                                 |
| Hartford, CT. hav                            |                                   |  |  | in this (  | Owner's Report o       | during the              | period                                 | <del></del>                             |
| L1R07<br>and state that to t                 | t                                 |  | L1R08  | the Our  | or has norfarms        | _,<br>d ovemir          | ations and taken                       | a a reactive                            |
| measures describ                             |                                   |  |  |  |                        |                         |  |   |
| By signing this of                           |                                   |  |  |  |                        |                         |  |   |
| concerning the ex                            |                                   |  |  |  |                        |                         |  |   |
| Inspector nor his                            |                                   |  |  | anner fo   | r any personal i       | njury or                | property damage                        | or a loss of                            |
| any kind arising fr                          | om or connect                     | tea with this insp                     | ection.  |  |                        |                         |  |   |
| 1 //m/l                                      | yal. A.                           | chite                                  | Comi   | nissions   | IL 19:                 | 27                      |  |   |
| Inspe  | tor's Signatu                     | re                                     |  |  |                        |                         | ovince, and End                        | orsements                               |
| <b>I</b> . (/                                | 1 11                              |  |  |  |                        |                         |  |   |
| Date   | 2-20                              | _ 20 <u>00</u> _                       |  |  |                        |                         |  |   |
| L  |                                   |  |  |  |                        |                         |  |   |

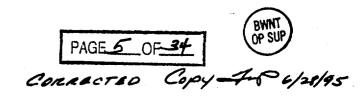
Pg. \_\_1 of \_1

# FORM NPV-1 CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* As Required by the Provisions of the ASME Code, Section III, Division 1

| . Manufactured for             | B & W Nucl                            | (name and ad<br>ear Technologie       | dress of N Certificate Holder)<br>S Inc., Lynchburg | , VA 24506   |
|--------------------------------|---------------------------------------|---------------------------------------|---|--|
| . Location of installation     | Stack                                 |                                       | f Purchaser or Owner)                               |  |
| . Model No., Series No.,       | , or Type5617B                        | (name<br>Drawing 111                  |   | CRN  |
| ASME Code, Section             |                                       | None                                  |   |  |
| LOUID OF AGIAB                 | 1ve Nominal                           |                                       | date) (class)  Outlet size 1½"                      | (Code Case no.)  |
| SA<br>Material: Body <u>Gr</u> | 182<br>. F316 Bonnet                  | SA564 (in.)<br>Gr. 630 Dis            | AMCESOFF  | (in.)<br>Iting <u>N/A</u> .  |
| (a)                            | (b)                                   | (c)                                   | (d)   | (e)  |
| Cert.                          | .Nat'l                                | Body                                  | Bonnet  | Disk   |
| Holder's                       | Board                                 | Serial                                | Serial  | Serial   |
| Serial No.                     | No.                                   | No.                                   | No.   | No.  |
| C3289                          |                                       | BT                                    | 7376  | NI   |
| C3290                          |                                       | BT                                    | 7376  | - NĪ   |
| C3291                          |                                       | ВТ                                    | 7376  | NI   |
| - C3292                        |                                       | ВТ                                    | 7376  | NI   |
|                                |                                       |                                       |   |  |
|                                |                                       |                                       |   |  |
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|                                |                                       |                                       |   |  |
|                                |                                       |                                       |   |  |
|                                |                                       |                                       |   |  |
|                                | <del></del>                           |                                       |   |  |
|                                |                                       |                                       |   |  |

 $\{12/86\}$ 

This form (E00037) may be obtained from the Order Dept., ASME, 22 Law Drive, Box 2300, Fairfield, NJ 07007-2300.



<sup>\*</sup> Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8½ × 11, (2) information in items 1 through 4 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

#### FORM NPV-1 (back)

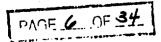
| CERTIFICATION OF DESIGN  Design Specification certified by George J. Paptzun P.E. State PA Reg. no. PE-034809- Design Report certified by Murray W. Randall P.E. State MA Reg. no. 27395  CERTIFICATE OF SHOP COMPLIANCE  We certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction of the ASME Code, Section III. Division 1.  N Certificate of Authorization No. N2449  Date 18 MAY 95 Name Yarway Corporation (N Certificate Holder)  CERTIFICATE OF SHOP INSPECTION  I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Company I Section May 18 19 95, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association   | RemarksValves are bonnetless design.   | Backseat bushing listed in lieu of b  |
|--|--|---|
| CERTIFICATION OF DESIGN  Design Specification certified by George J. Paptzun P.E. State PA Reg. no. PE-034809- Design Report certified by Murray W. Randall P.E. State MA Reg. no. 27395  CERTIFICATE OF SHOP COMPLIANCE  We certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction of the ASME Code, Section III, Division 1.  N Certificate of Authorization No. N2449  CERTIFICATE OF SHOP INSPECTION  (N Certificate Holder)  CERTIFICATE OF SHOP INSPECTION  (In Certificate Holder)  CERTIFICATE OF SHOP INSPECTION  (In the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Company Inspected the pump, or valve, described in this Data Report on have inspected the pump, or valve, described in this Data Report on the State or Province of Nay I B, 19 25, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  | (pressure) - (temperature)   | °F or valve pressure class1700  |
| resign Specification certified by George J. Paptzun P.E. State PA Reg. no. PE-034809- resign Report certified by Murray W. Randall P.E. State MA Reg. no. 27395  CERTIFICATE OF SHOP COMPLIANCE  Recently that the statements made in this report are correct and that this pump or valve conforms to the rules for construction the ASME Code, Section III, Division 1.  Certificate of Authorization No. N2449  Expires 11/14/95  Signed Signed Signed Representative  CERTIFICATE OF SHOP INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and and employed by Arkwright Mutual Ins. Construction Norwood, MA*  have inspected the pump, or valve, described in this Data Report on Ay 18  19 25, and state that to the best of my knowledge and belief, the Certificate Holder has nstructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association   | Hydrostatic test 6125 psi. Disk differential test pre  | essure 4500 psi   |
| CERTIFICATE OF SHOP COMPLIANCE  e certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction the ASME Code, Section III, Division 1.  Certificate of Authorization No.  N2449  Expires  11/14/95  Signed  Yarway Corporation (N Certificate Holder)  CERTIFICATE OF SHOP INSPECTION  the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and Pennsylvania and employed by Arkwright Mutual Ins. Construction and Estate or Province of Norwood, MA*  have inspected the pump, or valve, described in this Data Report on Norwood, Mate and State that to the best of my knowledge and belief, the Certificate Holder has nstructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  | CERTIFICATION OF   | DESIGN  |
| Certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction in the ASME Code, Section III, Division 1.  Certificate of Authorization No   | usign Specification certified by <u>George J. Paptzun</u><br>usign Report certified by <u>Murray W. Randall</u>  | F.E. State  |
| Certify that the statements made in this report are correct and that this pump or valve conforms to the rules for construction if the ASME Code, Section III, Division 1.  Certificate of Authorization No.  N2449  Expires  11/14/95  ATMAY 95 Name  Yarway Corporation (N Certificate Holder)  CERTIFICATE OF SHOP INSPECTION  The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Company Inspected the pump, or valve, described in this Data Report on the National Board of Max have inspected the pump, or valve, described in this Data Report on the National Board of Max Is 1995, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  |  |   |
| Certificate of Authorization No. N2449  Signed Sign | CERTIFICATE OF SHOP  | COMPLIANCE  |
| the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and he State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Commod, MA* have inspected the pump, or valve, described in this Data Report on Any 18, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  | the ASME Code, Section III, Division 1.  Certificate of Authorization No   | Expires   |
| the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and he State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  |  | -   |
| ne State or Province of Pennsylvania and employed by Arkwright Mutual Ins. Constructed this pump, or valve, described in this Data Report on Any 18, and state that to the best of my knowledge and belief, the Certificate Holder has constructed this pump, or valve, in accordance with the ASME Code, Section III, Division 1.  *Factory Mutual Engineering Association  | CERTIFICATE OF SHOP  | INSPECTION  |
| y signing this certificate, neither the₋inspector nor his employer makes any warranty, expressed or implied, concerning the<br>omponent described in this Data Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for<br>ny personal injury or property damage or a loss of any kind arising from or connected with this inspection.  | e State or Province of Pennsylvania have inspensylvania have inspe | and employed by Arkwright Mutual Ins. Consected the pump, or valve, described in this Data Report on it of my knowledge and belief, the Certificate Holder has a section III, Division 1.  Tual Engineering Association lakes any warranty, expressed or implied, concerning the inspector nor his employer shall be liable in any manner for |

(1) For manually operated valves only.

(Authorized Inspector)



[Nat'l. Bd. (incl. endorsements) state or prov. and no.]



| 1.              | Own             | er <u>C</u>                      | ommonwealth Edis                                    | on Com             | pany              |                                   | Da                     | te <u>11/9/9</u>                           | 9                                       |
|-----------------|-----------------|----------------------------------|---|--------------------|-------------------|-----------------------------------|------------------------|--|---|
|                 |                 | _One First I                     | (Name)<br>National Plaza, Chica                     | ago, II.,          | 60690             |                                   | Sh                     | eet1                                       | of 1                                    |
| 2.              | Plan            | عاادگو ا<br>عاادگو ا             | (Address)<br>ounty Nuclear Statio                   | \n                 |                   | linit 1                           |                        | 980050050                                  |   |
|                 | , ian           |                                  | (Name)  |                    |                   | Ont _r_                           | Repair                 | _ <del>980050050</del><br>Organization, P. | O. No., Job No., etc.                   |
|                 |                 | 2601 N. 2                        | 1 <sup>št</sup> Rd. Marseilles, II.<br>(Address)    | <u>. 61341</u>     |                   |                                   | -                      |  | , |
| 3.              | Work            | Performed b                      | yMechanical N                                       | /laintena          | nce               | Typ                               | e Code S               | ymbol Stamp                                | N/A                                     |
|                 |                 | ,                                | (Name)  |                    |                   | Aut                               | horizatio              | n No                                       | N/A                                     |
|                 |                 |                                  | Mechanical Ma<br>(Address                           |                    | ice               | Ext                               | oiration D             | ate  | N/A                                     |
| 4.              | Ident           | tification of Sy                 | stem Standby Liq                                    | uid Con            | trol              |                                   |                        |  |   |
| 5.              | (a) A           | Applicable Cor<br>Applicable Edi | nstruction Code <u>Sec</u><br>tion of Section XI Ut | ct III_19_         | 77_Edit           | ion_S77_Adden                     | da, Code               | Cases                                      | None_                                   |
| 6.              | Ident           | ification of Co                  | omponents Repaired                                  | or Repl            | laced, a          | nd Replacement                    | t Compon               | ents                                       | ,ode Cases_None_                        |
| Name of         |                 | Name of                          | Mfrs. Ser.  | Nat'i              | CRN               | Other                             | Year                   | Repaired                                   | ASME Code                               |
| Component       |                 | Mfr.                             | No.   | Bd.<br>No.         | No.               | Identi-<br>fication               | Built                  | Replaced,<br>Replacement                   | Stamped                                 |
| Inlet Fitting   |                 | Conax                            | *   | N/A                | N/A               | 1C41-F004B                        | *                      | Replaced                                   | (Yes or No)                             |
| Inlet Fitting   |                 | Conax                            | 5512  | N/A                | N/A               | 1C41-F004B                        | 1998**                 | Replacement                                |   |
|                 |                 | Conux                            | 0012  | 14/2               | 177               | 1041-10048                        | 1990                   | Replacement                                | N/A                                     |
|                 |                 |                                  |   |                    |                   |                                   |                        |  |   |
| Trigger Body    |                 | Conax                            | *   | N/A                | N/A               | 1C41-F004B                        | *                      | Replaced                                   | N/A                                     |
| Trigger Body    |                 | Conax                            | 5510  | N/A                | N/A               | 1C41-F004B                        | 1998**                 | Replacement                                | N/A                                     |
|                 |                 |                                  |   |                    |                   | l                                 | <u> </u>               | <u> </u>                                   |   |
| 7.              | Desc            | ription of Wor                   | k Class 1 Replacem                                  | nent. Re           | placed            | existina compoi                   | nents with             | new after explo                            | sive firing                             |
| 8.              | Tests           | Conducted:                       | Hydrostatic I_XI                                    | l Pneu             | matic I           | I Normal Ope                      | erating Pr             | essure   X   C                             | Other                                   |
| 9.              | Rema            | arks * = Per N.                  | Pressure _<br>5 Code Data Report                    | 1220/1             | 044ps             | si Test Temp.                     | AmbD                   | eg. F                                      |   |
| •               |                 | (Applicat                        | le Manufacturer's D                                 | ata Repo           | ort to be         | Attached)                         |                        |  |   |
|                 | ** = F          | Replacement c                    | omponents were conciled per PTE 88-16               | nstructe           | d to AS           | ME Section III, C                 | Class 1, 19            | 977 Ed., with S7                           | 7 Addenda                               |
|                 | Kepie           | acement recor                    | icheu per PTE 66-16                                 | on the             | at LaSa           | ille County Stati                 | on                     |  |   |
|                 |                 |                                  | CERTIF  | ICATION            | OF CO             | MPLIANCE                          | <del></del>            |  |   |
| Ma coutifu that | . 41            | 4-4                              | ata to Atomorphic of a                              |                    |                   | _                                 |                        |  | _                                       |
| of the ASME C   | tne s<br>ode, S | tatements ma<br>Section XI.      | de in the report are                                | correct a          | and this          |                                   | placemer<br>or replace |  | onforms to the rules                    |
|                 | •               |                                  |   |                    |                   | (, opani                          |                        | ,  |   |
| Type Code Sy    | mbol            | Stamp                            | NONE  |                    |                   |                                   | <del></del>            |  | <del></del>                             |
| Certificate of  | Autho           | rization No                      | N/A   |                    |                   | Expiration Da                     | te                     | N/A  |   |
|                 | _               |                                  | <b>'</b>  |                    |                   |                                   |                        |  |   |
| Signed <u></u>  | 1               |                                  | isi c   | oordina            | tor               | Date                              | Febru                  | ary 22                                     | , 20 <u>00</u>                          |
|                 | · ·             | Owner or                         | Owner's Designee,                                   | Title              |                   |                                   |                        |  |   |
|                 |                 |                                  | CERTIFICA   | ATE OF             | INSER             | VICE INSPECTI                     | ON                     |  |   |
| I, The unde     | ersign          | ed, holding a                    | a valid commission                                  | issued             | by the            | National Board                    | d of Boile             | er and Pressure                            | e Vessel                                |
| Inspectors      | and             | the State or                     | Province of Illino                                  | ois and            | emplo             | ved by Harti                      | ford Stear             | n Boiler Insp. &                           | Ins. Co. Of                             |
| Harmord, C      | <u>7</u> na     | ave inspected                    | the components de                                   | scribed<br>L1R08   | in this (         | Owner's Report                    | during the             | e period                                   | <del></del>                             |
| and state t     | hat to          | the best of                      | ny knowledge and                                    | belief, t          | he Own            | er has performe                   | ed exami               | ,<br>nations and tak                       | en corrective                           |
| measures        | descr           | ibed in this 🖟                   | owner's Report in a                                 | accordar           | nce with          | the requireme                     | nts of the             | ASME Code.                                 | Section XI.                             |
| concerning      | i the           | examinations                     | either the Inspecto<br>and corrective me            | r nor n<br>easures | us emp<br>describ | ployer makes a<br>led in this Own | ny warra<br>er's Reno  | inty , expressed<br>ort Furthermor         | or implied,                             |
| Inspector       | nor h           | is employer                      | shall be liable in                                  | any ma             | nner fo           | r any personal i                  | injury or              | property dama                              | ge or a loss of                         |
| any kind ar     | ising           | /                                | ected with this inspe                               | ction.             |                   |                                   |                        |  |   |
|                 | R               | ally In                          | 1. White  | Comm               | issions           | IL                                | 1927                   |  |   |
|                 | İnsp            | ector's Signa                    | ture  | _                  |                   | National Board,                   |                        | rovince, and E                             | ndorsements                             |
| Date            |                 | 1 2-2                            | Z- 20 <u>00</u>                                     |                    |                   |                                   |                        |  |   |
|                 |                 |                                  | , <u></u>   |                    |                   |                                   |                        |  |   |

#### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III

Pg. 1 of 2 \*n Exceed One Day's Production Manufactured and certified by \_\_\_\_\_\_IST Conax Nuclear, 2300 Walden Avenue, Cheektowaga, NY 14225 Commonwealth Edison Co., P.O. Box 767, Chicago, IL 60690 2. Manufactured for iname and address of Purchaseri Unknown 3 Location of installation Iname and address) 75 KSI N/A SA479 304SST 4 Type: N20000, Rev. G (tensile strength) 5. ASME Code, Section III, Division 1: 77 (Code Case no.) Date Revision 6 Fabricated in accordance with Const. Spec. (Div. 2 only) 7. Remarks: \_\_\_\_\_ Trigger Body Subassembly for explosive actuated valve replacement kit for standby liquid control system. Para. NB-2121 (b) is applicable to ram. Press Fit/Seal on .328 & .4375 diameters. Overall subassembly length is 2.5". Pressure Test at 2800 psi for 10 minutes. 8. Nom. thickness (in.) See Remarks Min. design thickness (in.) See Remarks Dia. ID (ft & in.) See Remarks Length overall (ft & in.) See Remarks 9. When applicable, Certificate Holders' Data Reports are attached for each item of this report: National National Part or Appurtenance Board No. Part or Appurtenance Board No. Serial Number in Numerical Order Serial Number in Numerical Order (26) (1) (27)(2) (28) (3) (29) (4) (30) 15: (31) (6) (32)(7) (33) (8) (34) 19) (35) (10) (36) (11) (37) (12)(38)(13)(39)(14) (40)(15) 1411 (16) 1421 (17)(43) (18) (44) (19) (45)(20) (21)(47)(22) (48) (23) (49)(24)(50)(25)

psi. Temp.\_\_\_

1400

150 °F. Hydro, test pressure <u>• See Remarks</u> at temp. °F

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided [1] size is 8% x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form

### FORM N-2 (Back - Pg. 2 of \_2\_)

L98-00393 5510 through 5511

| •  | Certificate violet a training  |   |             |                                  |           |
|--|--|---|-------------|----------------------------------|-----------|
| and post tool by   | CERTIFICATION OF DESIG   |   | CA          | Reg. no                          | 15847     |
| Design specifications certified by   | iwhen applicable.  |   |             |                                  |           |
| Design report* certified by  | Francis J. Domino (when applicable)  | P.E. State                                    | NY          | Reg. no                          | 36832     |
|  | CERTIFICATE OF COMPLIAN  |   | nger Body S | Subassemblies                    | ·         |
| We certify that the statements made in this conforms to the rules of construction of the   |  |   |             |                                  |           |
| NPT Certificate of Authorization No.   | N-1850   | Expires                                       | Sept        | ember 2, 1998                    | 3         |
| Date <u>3-16-98</u> Name   | IST Conax Nuclear (RPT Certricate Holder)  | Signed  | a + /-      | rized representative)            |           |
|  | CERTIFICATE OF INSPECTI  |   |             |                                  |           |
| I, the undersigned, holding a valid commission   | issued by the National Board of Boiler and<br>Hartford Steam Bo  | Pressure Vessel Insp<br>iler Inspection & In: | surance Co  | mpany                            | ovince of |
| of Hartford, CT have inspected best of my knowledge and belief, the Certif Section III, Division 1. Each part listed has By signing this certificate, neither the inspendence of the certificate of the cer | d these items described in this Data Rep<br>icate Holder has fabricated these parts of<br>been authorized for stamping on the date<br>ctor nor his employer makes any warran<br>heither the inspector nor his employer s | or appurtenances in a shown above.            | accordanc   | e with the ASM                   | ipment    |
| Date 3 16-98 Signet Offs   | Authorized Inspector)  | issionsNat'l Bd.                              | NB 1096     | 4AN NY 50<br>ments) and state or |           |

### FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NILCIERS PARTS AND TOTAL PROPERTY OF THE PARTS AND TOTAL PROPERTY OF T NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III

|   |                             | TOTAL CONTROL C                        | One Day's Production   |                 | Pg. 1 of _:              |
|---|-----------------------------|--|--|-----------------|--------------------------|
| . Manufa  | actured and certified by    | IST Cons                               | x Nuclear, 2300 Walden Aven  |                 | NY 14225                 |
|   |                             |  | iname and address of NPT C   |                 | _                        |
| . Manufa  | actured for                 | Commonwee                              | alth Edison Co., P.O. Box 767  |                 | 0                        |
|   | 4:                          |  |  |                 |                          |
| . Locano  | n of installation           |  | Unknown<br>iname and addressi  |                 |                          |
| Type:   | N38017, Rev. F              | SA479 304SST                           | 75 KSI   | N/A             | 1998                     |
| · -   | idrawing no I               | (mat i specino)                        | (tensile strength)   | (CRN)           | (year built)             |
| ASME  | Code, Section III, Divisio  | 77                                     | <b>S77</b>   | 1               | N/A                      |
|   |                             | (#dit-an)                              | (addenda date)   | (class)         | (Code Case no.)          |
| Fabricat  | ted in accordance with Co   | onst. Spec. (Div. 2 only)              | N/A Revision   |                 | Date                     |
| <b>D</b>  |                             |  |  |                 |                          |
| Remarks   | s: Inlet Fitting for e      | xplosive actuated valve repla          | cement kit for standby liquid  | control system. |                          |
|   |                             |  |  |                 |                          |
|   | Pressure Test at            | 2800 psi for 10 minutes.               |  |                 |                          |
| _,  |                             |  |  |                 |                          |
| Nom. th   | ickness (in.) .040 A        | Ain, design thickness (in.)            | .031 Dia. ID (ft & in.)  | .895" Length    | overall (ft & in.) 2.245 |
| When ap   | oplicable, Certificate Hold | lers' Data Reports are attache         | ed for each item of this report  | :               |                          |
|   |                             |  | <del></del>  |                 | T                        |
|   | •                           |  |  | •               |                          |
|   | Part or Appurtenance        | National<br>Board No.                  | Part or A  | ppurtenance     | National<br>Board No.    |
|   | Senal Number                | in Numerical Orde                      | Serial Serial  | l Number        | in Numerical Orc         |
|   |                             |  |  |                 | 44                       |
| (1)   | 5512                        | 5512                                   | (26)   |                 |                          |
| (2)   | 5513                        | 5513                                   | (27)   |                 |                          |
| (3)   |                             |  | (28)   |                 |                          |
| (4)   |                             |  | (29)   |                 |                          |
| (5)   |                             |  | (30)   |                 |                          |
|   |                             | ************************************** | <del></del>  | ·               |                          |
| (6)   |                             |  | (31)   |                 |                          |
| (7)   |                             |  | (32)   |                 |                          |
| (7)<br>(8)  |                             |  | (32)   |                 |                          |
| (7)<br>(8)<br>(9)   |                             |  | (32)<br>(33)<br>(34)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)   |                             |  | (32)<br>(33)<br>(34)<br>(35)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)   |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)   |                 |                          |
| (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)  |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)                 |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)   |                 |                          |
| (7)<br>(8)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)                |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)                 |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21) |                             |  | (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21) |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47) |                 |                          |
| (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23)                                 |                             |  | (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48)   |                 |                          |
| (7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)<br>(14)<br>(15)<br>(16)<br>(17)<br>(18)<br>(19)<br>(20)<br>(21) |                             |  | (32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43)<br>(44)<br>(45)<br>(46)<br>(47) |                 |                          |

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

### FORM N-2 (Back - Pg. 2 of 2) L98-00393

|   | Certificate Holder's S   | Serial Nos.  | 5512  | through  | 5513              |
|---|--|--|---|--|-------------------|
|   | CERTIFICATION OF DE  | SIGN   |   |  |                   |
| Design specifications certified by  | George I. Skoda  | P.E. Sta   | ite CA  | Reg. no.   | 15847             |
|   | i when applicable)   |  |   |  |                   |
| Design report* certified by   | Francis J. Domino<br>(when applicable)   | P.E. Sta   | ite <u>NY</u>   | Reg. no.   | 36832             |
|   | CERTIFICATE OF COMPL   | IANCE  |   |  |                   |
| We certify that the statements made in th   | is report are correct and that this (thes  | ie)  | Inlet   | Fittings   |                   |
| conforms to the rules of construction of th   | ne ASME Code, Section III, Division 1.   |  |   |  |                   |
| NPT Certificate of Authorization No.  | N-1850   | Expires  | Sep   | tember 2, 199  | 3 .               |
| Date 3-16-98 Name   | IST Conax Nuclear  | Signed   | Cunt 7  | La#  |                   |
|   | (NPT Certificate Holder-   |  | lautho  | orized representative                                  | )                 |
|   | CERTIFICATE OF INSPEC  | CTION  |   |  |                   |
| I, the undersigned, holding a valid commission  | n issued by the National Board of Boiler a   | nd Pressure Vesse  | el Inspectors and                                       | the State or Pro                                       | vince of          |
| New York and employed by  | Hartford Steam   | Boiler Inspection  | & Insurance Co  | ompany   | ·                 |
| of Hartford. have inspect best of my knowledge and belief, the Certi Section III, Division 1. Each part listed has By signing this certificate, neither the inspedescribed in this Data Report. Furthermore property damage or loss of any kind arising | been authorized for stamping on the dector nor his employer makes any warre, neither the inspector nor his employer from or connected with this inspection | s or appurtenance ate shown above anty, expressed or shall be liable in. | es in accordance.<br>or implied, conc<br>n any manner f | ce with the ASM<br>cerning the equi<br>or any personal | ME Code,<br>pment |
| Date 3-16-98 Signed   | Con Charles of Con   | nmissions  |   |  |                   |
| ( .   | (Authorized inspector)   | [Na  | t'l Bd. iinci, endorse                                  | ments) and state or                                    | prov. and no !    |

| 1.             | Owner  | Co                              | mmonwealth Edis                        |                                  | pany                   |                                     | Dat                         | e <u>11/11/99</u>                      |                       |  |  |
|----------------|--|---------------------------------|--|----------------------------------|------------------------|-------------------------------------|-----------------------------|--|-----------------------|--|--|
|                | -  |                                 | (Name)<br><u>tional Plaza, Chic</u>    |                                  | 60690                  | Shee                                | et <u> </u>                 | of1_                                   | <u>.</u>              |  |  |
| 2.             | Plant  | LaSalle Co                      | Address)<br>unty Nuclear Stati         | on                               |                        | Unit 1                              | 9800890                     | 192                                    |                       |  |  |
|                | _  | (1                              | Name)                                  |                                  |                        |                                     | Repair                      | Organization, P.O.                     | No., Job No., etc.    |  |  |
|                | -  |                                 | Rd. Marseilles, I<br>Address)          | i. 61341_                        |                        |                                     |                             |  |                       |  |  |
| 3.             | Work P   | erformed by                     |  | Maintena                         | ance                   | Туре                                | Code S                      | ymbol Stamp                            | N/A                   |  |  |
|                |  |                                 | (Name)                                 |                                  |                        | Auth                                | Authorization No. N/A       |  |                       |  |  |
|                | Mechanical Maintenance Expiration Date N/A (Address) |                                 |  |                                  |                        |                                     |                             |  | N/A                   |  |  |
| 4.             | Identifi   | cation of Sys                   | tem(R                                  | D)_Cont                          | rol Rod                | Drive                               |                             |  |                       |  |  |
| 5.             | (a) App  | olicable Cons                   | truction Code Se                       | ct III_19                        | 71_Ec                  | lition <u>NO</u> Addei              | nda, Cod                    | e Cases_1361-1                         |                       |  |  |
| 6.             | (D) Ap   | plicable Edition of Con         | on of Section XI U<br>aponents Repaire | d or Ren                         | r Repair<br>laced, ai  | s or Replacemen<br>nd Replacement ( | its-19 <u>_89</u><br>Compon | _, No_Ad , Code                        | Cases_None_           |  |  |
| Name of        |  | Name of                         | Mfrs. Ser.                             | Nat'l                            | CRN                    | Other                               | Year                        | Repaired                               | ASME Code             |  |  |
| Component      |  | Mfr.                            | No.                                    | Bd.                              | No.                    | ldenti-                             | Built                       | Replaced,                              | Stamped               |  |  |
| CRD Assemb     | ls.  | G.E.                            | A1050                                  | No.                              | NI/A                   | fication                            |                             | Replacement                            | (Yes or No)           |  |  |
|                | -  |                                 |  | N/A                              | N/A                    | 10-11                               | *                           | Replaced                               | N/A                   |  |  |
| CRD Assemb     |  | G.E.                            | 9337                                   | N/A                              | N/A                    | RIN 44036                           | *                           | Replacement                            | N/A                   |  |  |
| CRD Capscre    | ws   | G.E.                            | *                                      | N/A                              | N/A                    | 10-11                               | *                           | Replaced                               | N/A                   |  |  |
| CRD Capscre    | ws   | Nova                            | Code NXF                               | N/A                              | N/A                    | 10-11                               | 1999                        | Replacement                            | N/A                   |  |  |
|                | -  |                                 |  |                                  | <u> </u>               |                                     |                             |  |                       |  |  |
|                |  |                                 |  | L                                | <u> </u>               |                                     | <u> </u>                    |  |                       |  |  |
| 7.             | Descrip  | tion of Work                    | Class 1 Replace                        | ment. *:                         | = Per N-5              | Code Data Repo                      | ort on file                 | at LaSalle Count                       | y Station.            |  |  |
| 8.             | Tests C  | onducted:                       | Hydrostatic I                          | <u>l</u> Pneu                    | ımatic l_              | X_I Normal Op                       | perating l                  | Pressure I I Of                        | her                   |  |  |
| 9.             | Remark   | s CRD SN#                       | Pressure<br>9337 was refurbis          |                                  |                        | Test Temp                           | <u>Amb</u> De               | eg. F                                  |                       |  |  |
|                |  | (Applicable                     | Manufacturer's I                       | Data Ren                         | ort to be              | Attached )                          |                             |  |                       |  |  |
|                |  |                                 |  |                                  |                        |                                     |                             | under work reque                       |                       |  |  |
|                | 980089   | 092. Replace                    | ment CRD is ASN                        | IE Section                       | on III, Cla            | iss 1, 1974 Editio                  | n, W75 A                    | d. with Code Case                      | <u> 1361-</u>         |  |  |
|                | Addend   | lled per PTE<br>lum, reconcil   | M93-0535-02. Rej<br>led per PTE M91-0  | placeme<br>nnz <sub>-</sub> nazn | nt Capso               | rews are ASME S                     | Section II                  | I, Class 1, 1986 Ed                    | dition, No            |  |  |
|                | Audone   | auni, reconon                   | 100 pci 1 12 18/01-0                   | 001-0020                         | -01. 111               | _s are on me at L                   | asalle C                    | ounty Station.                         |                       |  |  |
|                | *****  |                                 | CERTI                                  | FICATIO                          | N OF CO                | MPLIANCE                            |                             |  |                       |  |  |
| 384 425. 41. 4 |  |                                 |  |                                  |                        | _                                   |                             |  |                       |  |  |
| of the ASME C  | tne sta<br>ode, Se                                   | tements mad<br>ction XI.        | e in the report are                    | correct                          | and this               | Re<br>(repair o                     | placeme<br>r replace        |  | orms to the rules     |  |  |
| Type Code Sy   | mbol St  | amp                             | NONE                                   |                                  |                        |                                     |                             |  |                       |  |  |
| Certificate of | Authoriz   | ration No                       | N/A                                    |                                  |                        | Expiration Dat                      |                             | N/A                                    |                       |  |  |
| Gordinoute or  |  |                                 | 1975                                   |                                  |                        | LXPITALION DAL                      | e                           | N/A                                    |                       |  |  |
| Simmad /       | A  |                                 | 101                                    | <b>0</b> 1°                      | - 4 -                  | <b>.</b>                            |                             |  |                       |  |  |
| Signed         | -1/0   | Owner or C                      | wner's Designee                        | Coordina<br>Title                | ator                   | Date                                | Februa                      | ry 14,                                 | <u>,</u> 20 <u>00</u> |  |  |
| =              |  |                                 |  |                                  | F INSER                | VICE INSPECTION                     | ON                          |  |                       |  |  |
|                |  |                                 |  |                                  |                        |                                     |                             |  |                       |  |  |
| I, The unde    | ersigned   | d, holding a                    | valid commissio                        | n issue                          | d by the               | National Board                      | of Boile                    | er and Pressure<br>n Boiler Insp. & In | Vessel                |  |  |
| Hartford, C    | T. hav   | e state of r                    | he components d                        | escribed                         | u empio<br>I in this ( | Owner's Report d                    | ora Stear<br>Iuring the     | n Boller Insp. & In<br>e period        | s. CoOf               |  |  |
| L1R            | .07  |                                 | to                                     | L1R08                            |                        | •                                   |                             |  |                       |  |  |
| and state t    | hat to the   | ne best of m                    | y knowledge and                        | belief,                          | the Own                | er has performe                     | d exami                     | nations and taker                      | corrective            |  |  |
| By signing     | uescrib<br>1 this c                                  | eu in tills o<br>ertificate nei | whers Report in<br>ther the Inspect    | accorda<br>or nor                | ınce witi<br>his emi   | n the requirement<br>Mover makes ar | its of the                  | e ASME Code, anty, expressed           | Section XI.           |  |  |
| concerning     | g the ex   | caminations :                   | and corrective m                       | neasures                         | describ                | ed in this Owne                     | er's Repo                   | ort. Furthermore.                      | Neither the           |  |  |
| Inspector      | nor his  | employer s                      | shall be liable in                     | any ma                           | anner fo               | r any personal ii                   | njury or                    | property damage                        | or a loss of          |  |  |
| any kina ar    | ising iro  | nn or connec                    | ted with this insp                     | ection.                          |                        |                                     |                             |  |                       |  |  |
|                | <u> [lli</u>   | My In                           | 1. Tehite                              | Comr                             | nissions               |                                     |                             |  |                       |  |  |
|                | Inspec   | tor's Signati                   |  |                                  |                        | National Board,                     | State, F                    | rovince, and End                       | dorsements            |  |  |
| Date           |  | 12 a-1                          | £20_00_                                |                                  |                        |                                     |                             |  |                       |  |  |
|                |  |                                 |  |                                  |                        |                                     |                             |  |                       |  |  |

| 1. Owner   | Co   | mmonwealth Edi   |  | pany   | ····   | Dat  | te11/5/97_  |  |
|--|--|--|--|--|--|--|---|--|
|  |  | (Name)<br>itional Plaza, Chic  |  | 60690_                                       | Sh   | eet1_  | of2   |  |
| 2. Plant   |  | Address)<br>unty Nuclear Stati   | on   |  | Unit 1   | See Ite  | em 6 "Other Identit   | fication" Below  |
|  | (  | Name)  |  |  |  | Repair   | Organization, P.O.  | No., Job No., etc.   |
|  |  | <sup>t</sup> Rd. Marseilles, l<br>Address)   | I. 61341_  |  | <del></del>  |  |   |  |
| 3. Work  | Performed by   | Mechanical   |  | ance   |  | e Code S   | ymbol Stamp   | N/A  |
|  |  | (Name)<br>Mechanical N   |  | nce  | Au<br>Exi  | thorization<br>piration D  | n No  | N/A  |
|  |  | (Addres  | s)   |  |  |  |   |  |
| 4. Identif 5. (a) Ar   | ication of Sys   | tem <u>(N</u><br>truction Code Se  | MS) Main   | Steam  | dition S72 Add   | enda Cod   | le Cases_1567_& 1   | 1711   |
| (b) Ar   | plicable Editi   | on of Section XI L   | Itilized fo  | r Repair                                     | rs or Replaceme  | nts-19 89  | , No Ad, Code   | Cases_None   |
|  |  | nponents Repaire   |  |  |  |  |   | Tious  |
| Name of<br>Component   | Name of Mfr.   | Mfrs. Ser.<br>No.  | Nat'i<br>Bd.   | CRN<br>No.                                   | Other<br>Identi-   | Year<br>Built  | Repaired<br>Replaced,   | ASME Code<br>Stamped   |
| ·  |  |  | No.  |  | Fication   |  | Replacement   | (Yes or No)  |
| SRV Valve  | Crosby   | N63790-00-<br>0015   | N/A  | N/A  | 980095087  | *  | Replaced  | N/A  |
| SRV Valve  | Crosby   | N63790-00-<br>0065   | N/A  | N/A  | RIN 47533  | *  | Replacement   | N/A  |
| Spindle Assembly   | Crosby   | K62873-31-<br>0015   | N/A  | N/A  | RIN 47533  | *  | Replaced  | N/A  |
| Spindle Assembly   | Crosby   | K82137-48-<br>0058   | N/A  | N/A  | RIN 47533  | 1996   | Replacement   | N/A  |
| (3) Inlet Studs  | Crosby   | *  | N/A  | N/A  | *  | *  | Replaced  | N/A  |
| (1) Inlet Stud   | Ronson   | Ht. Code<br>Q194-6   | N/A  | N/A  | RIN 47533  | 1996   | Replacement   | N/A  |
| Reciep 98003 Page 2  We certify that the state of the ASME Code, So Type Code Symbol S   | (Applicable to Inspection 4 15087. For the conference of 2.  | e Manufacturer's 17533 and installe remainder of the CERTI e in the report are   | was refu Data Rep d as a re Replace                          | rbished<br>port to be<br>placeme<br>ed and R | e Attached ) ent for SN# N637 eplacement iten  DMPLIANCE (repair   | eplaceme   | entation provided 5 under work requirm NIS-2 Supplem  ntconfement)  | uest   |
| Certificate of Authori   | zation No  | N/A_   |  |  | Expiration Da  | ite  | N/A   | <del></del>  |
| Signed_  | Owner or (   | Dwner's Designee   |  | ator   | Date _   | Februa   | iry 12  | , 2000   |
|  |  |  |  | F INSER                                      | VICE INSPECT   | ION  |   | <del></del>  |
| I, The undersigne Inspectors and the Hartford, CT. has L1R07 and state that to improve the measures described by signing this concerning the elinspector nor his any kind arising full linspector. | the best of model in this operations of the best of model in this operations of the best of model in this operations of the best of the be | Province of Illing the components of to y knowledge and wher's Report in ther the Inspect and corrective mand to the liable in the with this inspect and with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with this inspect of the with the wi | escribed L1R08 belief, accorda or nor easures any ma ection. | the Owr<br>nce withis employed               | oyed by Hart Owner's Report her has perform the requirement ployer makes a ped in this Own or any personal | ford Stear<br>during the<br>ed exami<br>ents of the<br>iny warra<br>er's Repo<br>injury or | m Boiler Insp. & In<br>e period<br>nations and taken<br>e ASME Code, S<br>anty , expressed<br>ort. Furthermore, | s. Co. Of  corrective Section XI. or implied, Neither the or a loss of |

|                  |   |  | FORM NIS-2  | 2 SUPPLEM                | IENTAL SHEET            |  |  |   |
|------------------|---|--|---|--------------------------|-------------------------|--|--|---|
| 1.               | Owner   | One Fire                                   | nwealth Edison<br>st National Plaza<br>o, Illinois 60690      | 1                        |                         | t<br>Date                                    | 11/5/97                                    | 2   |
| 2.               | Plant:  | 2601 N.                                    | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       | <del></del>             | P.O.   | 980095087                                  |   |
| 3.               | Work Performed by: Mechanical Maint.  Name  Mechanical Maintenance  Address  Identification of System |  |   | Autho                    | Code Sy                 | No., WR No., et<br>ymbol Stamp<br>ı No<br>te | N/A<br>N/A                                 |   |
| 4.               | Identifi  | cation of System                           | MS  | 74.4                     |                         |  | _  |   |
| 5a.<br>5b.<br>6. | Applica   | able Construction able Edition of Security | ection XI utilized  | 89_Editio                | on                      | Nor  | 16   | _Addenda                                  |
| II.              | e of<br>iponent   | Name of<br>Manufacturer                    | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built                                | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|                  | ) Inlet<br>Stud   | Vitco                                      | Ht. Code NAD  | N/A                      | RIN 47533               | 1993   | Replacement                                |   |
|                  | ) Inlet<br>Stud   | Vitco                                      | Ht. Code<br>GAM   | N/A                      | RIN 47533               | 1992   | Replacement                                | N/A                                       |
|                  | ) inlet<br>luts   | Crosby                                     | *   | N/A                      | *                       | *  | Replaced                                   | N/A                                       |
|                  | ) inlet<br>luts   | Nova                                       | Ht. Code<br>A7VY  | N/A                      | 980095807               | 1999   | Replacement                                | N/A                                       |
|                  |   |  |   |                          |                         |  |  |   |
|                  |   |  |   |                          |                         |  |  |   |
|                  |   |  |   |                          |                         |  |  |   |
|                  |   |  |   |                          |                         |  |  | l   |

| 1. Owner  | Co   | mmonwealth Edis  |   | pany   |  | Date11/11/99                       |   |                                     |  |  |
|---|--|--|---|--|--|------------------------------------|---|-------------------------------------|--|--|
|   |  |  |   | 60690_   | She  | Sheet 1 of 1                       |   |                                     |  |  |
| 2. Plant  |  | unty Nuclear Stati                                     | on  |  | Unit 1   | 9801019                            | 116   |                                     |  |  |
|   | (<br>2601 N. 21 <sup>s</sup>                                 | Name)<br><sup>t</sup> Rd. Marseilles, I                |   |  |  | Repair                             | Organization, P.O.  | No., Job No., etc.                  |  |  |
| 3. Work F   | . (  | Address)<br><u>Mechanical</u>                          | Maintena  |  | Туре   | e Code S                           | ymbol Stamp   |                                     |  |  |
|   |  | (Name)   |   |  | Auth   | orization                          | No  | N/A                                 |  |  |
|   | -  | Mechanical N<br>(Address                               | Expi  | iration Da   | ate  | N/A                                |   |                                     |  |  |
| 4. Identifi   | cation of Svs  |  | D)_Cont   | rol Rod  | Drive  |                                    |   |                                     |  |  |
| 5. (a) Ap   | plicable Cons  | truction Code Se                                       | ct III 19   | 71 Ed  | lition NO Adde   | nda, Cod                           | e Cases 1361-1  | ***                                 |  |  |
|   |  |  |   |  |  |                                    | _, <u>No</u> Ad , Code  | Cases_ None                         |  |  |
|   |  | nponents Repaire                                       |   |  |  |                                    |   |                                     |  |  |
| Name of<br>Component  | Name of<br>Mfr.  | Mfrs. Ser.<br>No.                                      | Nat'l<br>Bd.<br>No.   | CRN<br>No.   | Other<br>Identi-<br>fication   | Year<br>Built                      | Repaired<br>Replaced,<br>Replacement  | ASME Code<br>Stamped<br>(Yes or No) |  |  |
| CRD Assembly  | G.E.   | 7638   | N/A   | N/A  | 34-27  | *                                  | Replaced  | N/A                                 |  |  |
|   |  |  |   |  |  |                                    |   |                                     |  |  |
| CRD Assembly  | G.E.   | 8715<br>*  | N/A   | N/A  | RIN 44036  | *                                  | Replacement   | N/A                                 |  |  |
| CRD Capscrews   | G.E.   | •  | N/A   | N/A  | 34-27  | *                                  | Replaced  | N/A                                 |  |  |
| CRD Capscrews   | Nova   | Code PJK   | N/A   | N/A  | 34-27  | 1999                               | Replacement   | N/A                                 |  |  |
|   |  |  |   |  |  |                                    |   |                                     |  |  |
|   |  |  |   |  |  |                                    |   |                                     |  |  |
| Quality<br>980101<br>reconc   | (Applicable<br>Reciept Insp<br>916. Replace<br>illed per PTE | ment CRD is ASM<br>M93-0535-02. Re<br>led per PTE M91- | Data Rep<br>installed<br>IE Section<br>placemen<br>007-0320 | ort to be<br>as a rep<br>on III, Cla<br>nt Capso<br>-01. PTE | Attached)<br>placement for SN<br>ss 1, 1974 Editio<br>rews are ASMES | # 7638 u<br>n, W75 A<br>Section II | nder work request<br>d. with Code Case<br>I, Class 1, 1986 Ec<br>ounty Station. | 1361-                               |  |  |
| We certify that the sta<br>of the ASME Code, Se   |  |  |   |  |  | placeme<br>r replace               |   | orms to the rules                   |  |  |
| Type Code Symbol St   |  | NONE   |   |  |  |                                    |   |                                     |  |  |
| Certificate of Authoriz   | zation No  | N/A  |   |  | Expiration Dat   | e                                  | N/A   |                                     |  |  |
|   | /  |  |   |  |  |                                    |   |                                     |  |  |
| Signed  | Level. Ro  | ules ISI   | Coordina  | tor  | Date   | Februa                             | ry 14,  | , 20 00                             |  |  |
|   |  | )wner's Designee                                       | , Title   |  |  |                                    |   |                                     |  |  |
|   |  | CERTIFIC   | CATE OF   | INSER  | VICE INSPECTION  | ON                                 |   |                                     |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |  |  |   |  |  |                                    |   |                                     |  |  |
|   |  |  |   |  |  |                                    |   |                                     |  |  |

| 1.                   | Owne    | r <u>Com</u>       | monwealth Edisc                              | on Comp      | any        |                  | Dat             | te <u>12/7/9</u>      | 8                                     |
|----------------------|---------|--------------------|--|--------------|------------|------------------|-----------------|-----------------------|---------------------------------------|
|                      |         |                    | (Name)<br>onal Plaza, Chica                  | go, II.,     | 60690      |                  | She             | eet <u>1</u>          | of1                                   |
| 2.                   | Dlant   |                    | ddress)<br>ity Nuclear Statio                | <b>.</b>     |            | linit 4          |                 | 980105189             |                                       |
| 2.                   | rialit  | LaSaile Coul       | ame)   | <i>11</i>    |            |                  | Repair          | Organization, P.      | O. No., Job No., etc.                 |
|                      |         |                    | Rd. Marseilles, II.                          | 61341_       |            |                  |                 | <b>J</b> ,            | · · · · · · · · · · · · · · · · · · · |
| 3.                   | Mork    | (A<br>Borformed by | ddress)<br>Mechanical M                      | laintana     | <b></b>    | Tree             | o Cada S        | umbal Stamp           | A1/A                                  |
| 3.                   | AAOIK   | renonned by        | (Name)                                       | annena       | nce        |                  | horizatio       | ymbol Stamp<br>n No   | N/A<br>N/A                            |
|                      |         | _                  | <u>Mechanical Ma</u>                         |              | се         | Exp              | iration Da      | ate                   | N/A                                   |
| 4.                   | Idontii | fication of Syste  | (Address)<br>em RR                           |              |            |                  |                 |                       |                                       |
|                      |         |                    | ruction Code*_                               |              | dition     | * Addenda, C     | ode Case        | *                     |                                       |
|                      | (b) A   | plicable Edition   | n of Section XI Uti                          | lized for    | r Repair   | s or Replaceme   | nts-19 <u>8</u> | 9, No_Ad , C          | Code Cases_None_                      |
|                      | Identi  |                    | onents Repaired                              |              |            |                  |                 |                       |                                       |
| Name of<br>Component |         | Name of Mfr.       | Mfrs. Ser.<br>No.                            | Nat'l<br>Bd. | CRN<br>No. | Other<br>Identi- | Year<br>Built   | Repaired<br>Replaced, | ASME Code<br>Stamped                  |
| Component            |         | 14111.             | 140.   | No.          | '''        | fication         |                 | Replacement           |                                       |
| Mech. Snub           | ber     | PSA                | *  | N/A          | N/A        | RR00-1001S       | *               | Replaced              | N/A                                   |
| Hydraulid<br>Snubber |         | Lisega             | 61359/44                                     | N/A          | N/A        | RR00-1001S       | 1997            | Replacement           | N/A                                   |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |
|                      |         |                    |  | l            |            |                  |                 |                       |                                       |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |
| 7.                   | Deccr   | intion of Work     | Class 1 Replacem                             | ant Par      | olacad B   | fochanical Snui  | shor with       | Uvdraulia Saub        | shor                                  |
| 7.<br>8.             | Tests   | Conducted: H       | ydrostatic II                                | Pneu         | matic I    | I Normal O       | perating (      | Pressure I X I        | Other Visual                          |
| _                    | _       |                    | Pressure _                                   |              | _psi       | Test Temp        |                 | Deg. F                |                                       |
| 9.                   | Rema    |                    | <u>nai Design Specii</u><br>Manufacturer's D |              |            |                  | al Const.       | Code is ANSI B        | 31.7, 1969 Edition_                   |
|                      | No A    | ddenda             |  | ata nep      |            | Attachedy        |                 |                       |                                       |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |
|                      |         |                    | CERTIF                                       | ICATION      | OF CO      | MPLIANCE         |                 |                       |                                       |
| We certify that      | the st  | atements made      | in the report are                            | correct a    | and this   |                  | ement           |                       | rms to the rules                      |
| of the ASME C        | ode, S  | ection XI.         |  |              | •          | (repair          | or replace      | ement)                |                                       |
| Type Code Sy         | mbol S  | Stamp              | NONE   |              |            |                  |                 |                       |                                       |
| Certificate of       | Author  | ization No.        | N/A  |              |            | Expiration Da    | te              | N/A                   |                                       |
|                      |         | 1                  |  |              |            |                  |                 |                       |                                       |
| Signed               | Z       | lu l. for          | lie 101 n                                    | oordina      | tor        | Data             | Ech             | nn 4 - 20 - 00        |                                       |
| Signeu               |         |                    | vner's Designee,                             |              | <u></u>    | Date _           | reprus          | ary 1, 20 <u>00</u>   |                                       |
|                      |         |                    |  |              | INSER      | VICE INSPECT     | ON              |                       |                                       |
|                      | ,       |                    |  | _            |            |                  |                 |                       |                                       |
|                      |         |                    | alid commission<br>ovince of <u>Illino</u>   |              |            |                  |                 |                       |                                       |
| Hartford, C          | CT. ha  | ve inspected th    | e components de                              | scribed      | in this (  | Owner's Report   | during the      | e period              | illis. CoOi                           |
|                      |         | <u> </u>           | L/R08  |              |            |                  | _,              |                       |                                       |
|                      |         |                    | knowledge and<br>ner's Report in a           |              |            |                  |                 |                       |                                       |
| By signing           | this    | certificate neitl  | ner the Inspecto                             | r nor l      | nis em     | ployer makes a   | ny warra        | anty , expresse       | d or implied,                         |
| concerning           | the e   | examinations a     | nd corrective me                             | easures      | describ    | ed in this Own   | er's Rep        | ort. Furthermo        | re, Neither the                       |
|                      |         |                    | nall be liable in<br>ed with this inspe      |              | nner to    | r any personal   | injury or       | property dama         | age or a loss of                      |
| any kind ai          |         | Russ Some          |  | ouoii.       |            |                  |                 |                       |                                       |
|                      | w       | 4.00.00            | race   | _Comn        | nissions   |                  | 04 1 =          | N                     |                                       |
|                      | ınspe   | otor's Signatu     | re   |              |            | National Board   | , State, P      | Province, and E       | endorsements                          |
| Date                 |         | 2-2-               | 20 <u>00</u>                                 |              |            |                  |                 |                       |                                       |
|                      |         |                    |  |              |            |                  |                 |                       |                                       |

| 1.                            | Owne            | rCon                                 | monwealth Ediso                            | on Comp                | oany                | ·                               | Dar                      | te12/9/98                             | B  |
|-------------------------------|-----------------|--------------------------------------|--|------------------------|---------------------|---------------------------------|--------------------------|---------------------------------------|--|
|                               |                 |                                      | (Name)<br>ional Plaza, Chica               | go, II.,               | 60690               |                                 | Sh                       | eet1c                                 | of1  |
| 2.                            | Plant           | (A<br>LaSalle Cou                    | ddress)<br>nty Nuclear Statio              | n                      |                     | Unit 1                          |                          | 980105195                             |  |
|                               |                 | (N                                   | ame)                                       |                        |                     | 0,                              | Repair                   | Organization, P.                      | O. No., Job No., etc.  |
|                               |                 | (A                                   | Rd. Marseilles, II.<br>ddress)             |                        |                     |                                 |                          |                                       |  |
| 3.                            | Work            | Performed by                         | Mechanical M                               | laintena               | nce                 | Тур                             | e Code S                 | ymbol Stamp                           | N/A  |
|                               |                 | _                                    | (Name)<br><u>Mechanical Ma</u>             | aintenan               | ce                  | Aut<br>Exp                      | norizatio<br>iration D   | n Noate                               | N/A<br>N/A   |
| 4.                            | ldenti          | fication of Syste                    | (Address)<br>em RR                         |                        |                     |                                 |                          |                                       |  |
| 5.                            | (a) A           | oplicable Const                      | ruction Code_ *                            | 19 * E                 | dition_             | *Addenda, C                     | Code Cas                 | es <u>*</u>                           |  |
| 6.                            | (b) Ap          | pplicable Edition<br>fication of Com | n of Section XI Ut<br>ponents Repaired     | ilized for<br>For Repl | r Repair<br>aced la | s or Replaceme                  | nts-19 <u>8</u>          | <u>89</u> , <u>No</u> Ad , C          | ode Cases_None_  |
| Name of                       |                 | Name of                              | Mfrs. Ser.                                 | Nat'l                  | CRN                 | Other                           | Year                     | Repaired                              | ASME Code  |
| Component                     |                 | Mfr.                                 | No.  | Bd.<br>No.             | No.                 | Identi-<br>fication             | Built                    | Replaced,<br>Replacement              | Stamped (Yes or No)  |
| Mech. Snub                    | ber             | PSA                                  | *  | N/A                    | N/A                 | RR00-1003S                      | *                        | Replaced                              | (Yes or No)<br>N/A   |
| Hydraulid<br>Snubber          |                 | Lisega                               | 61244/119                                  | N/A                    | N/A                 | RR00-1003S                      | 1997                     | Replacement                           | N/A  |
| <u> </u>                      |                 |                                      |  |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      |  |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      |  |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      |  |                        | . "                 |                                 |                          |                                       |  |
| 7.                            | Descr           | iption of Work                       | Class 1 Replacem                           | ent Re                 | olaced N            | echanical Snut                  | ber with                 | Hydraulic Snubb                       | oer.   |
| 8.                            | Tests           | Conducted: H                         | ydrostatic II                              | Pneur                  | matic I_            | I Normal O                      | perating                 | Pressure I <u>X</u> IC                | Other_Visual   |
| 9.                            | Rema            | rks <u>*</u> = Per Origi             | _ Pressure<br>inal Design Specif           | fication               | _psi<br>J-2530 &    | Test Temp  J-2918. Origina      | [<br>al Const.           | Deg. F<br>Code is ANSI B3             | 1.7, 1969 Edition_   |
|                               |                 | (Applicable ddenda                   | Manufacturer's Da                          | ata Repo               | ort to be           | Attached)                       |                          |                                       | THE PARTY OF THE P |
|                               | _NO A           | ddenda                               |  |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      |  |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      | CERTIF                                     | ICATION                | OF CO               | MPLIANCE                        |                          |                                       |  |
| We certify that of the ASME C | the st          | atements made                        | in the report are o                        | correct a              | and this            | Replace                         | ement                    | confor                                | ms to the rules  |
|                               | -               |                                      |  |                        |                     | (repair                         | or replace               | ement)                                |  |
| Type Code Sy                  | mbol S          | Stamp                                | NONE                                       |                        |                     | 17                              |                          | <del></del>                           |  |
| Certificate of A              |                 | ization No                           |  |                        | 1.7                 | Expiration Da                   | te                       | N/A                                   |  |
|                               | $\sim$          | /////                                | <i>/</i> .                                 |                        |                     |                                 |                          |                                       |  |
| Signed                        | 1/1             | Now h. fo                            | Vner's Designee,                           | oordina                | tor                 | Date _                          | Februa                   | ıry 1, 20 <u>00</u>                   |  |
|                               |                 | Owner or Ov                          |  |                        | INSER               | VICE INSPECTI                   | ON                       |                                       |  |
|                               | •               | . 4 . 1.0                            |  |                        |                     |                                 |                          |                                       |  |
| I, The unde                   | rsigne<br>and t | ed, holding a v<br>he State or Pr    | alid commission ovince of <u>Illino</u>    | issued                 | by the<br>emplo     | National Board<br>oved by Harti | d of Boild<br>ford Stead | er and Pressure<br>m Boiler Insp. & I | e Vessel<br>Ins. Co. Of  |
| Hartford, C                   | T. ha           | ve inspected th                      | e components de                            | scribed                | in this (           | Owner's Report                  | during the               | e period                              |  |
| and state t                   | hat to          | the best of my                       | knowledge and                              | belief, t              | he Own              | er has performe                 | _,<br>ed exami           | nations and take                      | en corrective  |
| measures                      | descri          | bed in this ow                       | ner's Report in a                          | ccordar                | nce witl            | nthe requireme                  | nts of the               | e ASME Code.                          | Section XI.  |
| concerning                    | the e           | examinations ar                      | ner the Inspector<br>and corrective me     | asures                 | describ             | ed in this Own                  | er's Repo                | ort. Furthermore                      | e. Neither the   |
| Inspector                     | nor hi          | s employer sh                        | nall be liable in a<br>ed with this inspec | any ma                 | nner fo             | r any personal i                | njury or                 | property damag                        | ge or a loss of  |
|                               | b               |                                      | · 👉  |                        |                     |                                 |                          |                                       |  |
| 100                           | Mane            | ector's Signatur                     | ce e                                       | _Comm                  | issions             |                                 | State D                  | rovince, and Er                       | dorsomente   |
|                               | /5pe            | 7 7 -                                |  |                        |                     | rational Doafu,                 | State, P                 | TOVITICE, ATIC E                      | iuoisements  |
| Date                          |                 | <u> </u>                             | 20_00                                      |                        |                     |                                 |                          |                                       |  |
|                               |                 |                                      |  |                        |                     |                                 |                          |                                       |  |

| 1. Owne                           | er <u>Com</u>      | monwealth Edis                       |              | Dat              | te11/8/99_          |                 |  |                      |
|-----------------------------------|--------------------|--------------------------------------|--------------|------------------|---------------------|-----------------|--|----------------------|
|                                   |                    | (Name)<br>onal Plaza, Chica          | igo, II.,    | 60690            |                     | She             | eet <u>1</u> _of_                                  | 1                    |
| 2. Plant                          | A)<br>Volence I    | ddress)<br>nty Nuclear Statio        | vn.          |                  | Unit 1              |                 | 980105201  |                      |
| Z. Fiam                           | (Na                | ame)                                 |              |                  | Oint_ <u></u>       | Repair          | Organization, P.O.                                 | No., Job No., etc.   |
|                                   |                    | Rd. Marseilles, II.                  | 61341_       |                  |                     | •               |  | ,                    |
| 3. Work                           | A)<br>Performed by | ddress)<br>Mechanical N              | Azintana     | nce              | Tun                 | a Coda S        | ymbol Stamp  | N/A                  |
| 3. <b>***</b> OIR                 | renonned by        | (Name)                               | ianitena     | IIC <del>E</del> |                     |                 | n No   |                      |
|                                   |                    | Mechanical Ma                        |              | се               | Exp                 | iration D       | ate  | N/A                  |
| 4 Idout                           | ification of Custo | (Address                             |              | ar Basi          | ualatia.u           |                 |  |                      |
| 4. Ident 5. (a) A                 | policable Const    | em(RF                                | 19 * E       | dition           | * Addenda. 0        | Code Case       | es *   |                      |
| (b) A                             | pplicable Edition  | າ of Section XI Ut                   | ilized for   | r Repaiı         | 's or Replaceme     | nts-198         | <u>89</u> , <u>No</u> _Ad , Co                     | de Cases_None_       |
|                                   |                    | onents Repaired                      | -            |                  |                     |                 |  |                      |
| Name of<br>Component              | Name of Mfr.       | Mfrs. Ser.<br>No.                    | Nat'l<br>Bd. | CRN<br>No.       | Other<br>Identi-    | Year<br>Built   | Repaired<br>Replaced,                              | ASME Code<br>Stamped |
| Component                         | 10000              | 140.                                 | No.          | '40.             | Fication            | Built           | Replacement  | (Yes or No)          |
| Snubber Load<br>Stud              | PSA                | *                                    | N/A          | N/A              | RR00-1032S          | *               | Replaced   | N/A                  |
| Snubber Load<br>Stud              | Grinnell           | SI # 507E71                          | N/A          | N/A              | RR00-1032S          | 1983            | Replacement  | N/A                  |
| Pivot Pin<br>Assembly             | PSA                | *                                    | N/A          | N/A              | RR00-1032S          | *               | Replaced   | N/A                  |
| Pivot Pin<br>Assembly             | Grinnell           | SI # 507E64                          | N/A          | N/A              | RR00-1032S          | 1983            | Replacement  | N/A                  |
| •                                 |                    |                                      |              |                  |                     |                 |  |                      |
|                                   |                    |                                      |              |                  |                     |                 |  |                      |
|                                   |                    | nal Design Speci<br>Manufacturer's D |              |                  |                     | al Const.       | Code is ANSI B31.                                  | .7, 1969 Edition_    |
|                                   |                    |                                      |              |                  |                     |                 |  |                      |
| We certify that the s             |                    |                                      |              |                  |                     |                 |  | s to the rules       |
| of the ASME Code,                 |                    |                                      |              |                  | (repair             | or replace      | ement)   |                      |
| Type Code Symbol                  | Stamp              | NONE                                 |              |                  |                     |                 |  |                      |
| Certificate of Author             | rization No        | N/A                                  |              |                  | Expiration Da       | ite             | N/A  |                      |
| <u></u>                           | /2/1               | <u>.</u>                             |              |                  |                     |                 |  |                      |
| Signed                            | Mul. Chr           |                                      | oordina      | <u>tor</u>       | Date _              | <u>Febru</u>    | Jary 22  | , 20 <u>00</u>       |
|                                   | Owner or O         | vner's Designee,                     |              | INCE             | VICE INSPECT        | ION             |  |                      |
|                                   |                    | CERTIFIC                             | AIE UF       | INSER            | VICE INSPECT        | IUN             |  |                      |
| Inspectors and<br>Hartford, CT. h | the State or Pr    |                                      | ois_ and     | i empl           | oyed by <u>Hart</u> | ford Stea       | er and Pressure<br>m Boiler Insp. & In<br>e period |                      |
| L1R07                             | the heet of my     | to                                   |              | 1R08             | or has norform      | ad avam         | ,<br>inations and taker                            | a corrective         |
|                                   |                    |                                      |              |                  |                     |                 | e ASME Code,                                       |                      |
| By signing this                   | certificate neith  | ner the Inspecto                     | r nor t      | nis em           | ployer makes a      | iny warr        | anty, expressed                                    | or implied,          |
|                                   |                    |                                      |              |                  |                     |                 | ort. Furthermore, property damage                  |                      |
| any kind arising                  |                    |                                      |              | iniei it         | ally personal       | ngury or        | property damage                                    | F OF A 1035 UI       |
|                                   | 1- b. h.           | 101.4                                |              | . • •            |                     | 400-            |  |                      |
| Iner                              | ector's Signatur   | · Mule                               | Comm         | nssions          |                     | 1927<br>State F | Province, and End                                  | forsemente           |
| ll map                            | 2-22               |                                      |              |                  | adona board         | , <b>-</b>      | and Elik   |                      |
| Date                              | V L-72.            | 20_00_                               |              |                  |                     |                 |  |                      |

| 1. Own                 | erCon                                    | nmonwealth Edisc                            | on Comp          | any                   |                                | Dat                      | e <u>11/8</u>                 | /99       |                   |
|------------------------|--|---|------------------|-----------------------|--------------------------------|--------------------------|-------------------------------|-----------|-------------------|
|                        |  | (Name)<br>ional Plaza, Chica                | go, II.,         | 60690                 |                                | She                      | et1                           | of        | 1                 |
| 2. Plan                | (A                                       | ddress)<br>nty Nuclear Statio               | n                |                       | Linit 1                        |                          | 980105206                     |           |                   |
| 2                      | (N                                       | lame)                                       |                  |                       | OIIIC_ <u></u>                 | Repair                   | Organization,                 | P.O. No   | ., Job No., etc.  |
|                        |  | Rd. Marseilles, II.                         | 61341_           |                       |                                |                          |                               |           |                   |
| 3. Worl                |  | Mechanical M                                | laintena         | nce                   | Тур                            | e Code S                 | ymbol Stamp                   |           | N/A               |
|                        |  | (Name)<br><u>Mechanical Ma</u>              | intenan          | ce                    | Aut<br>Exp                     | horization<br>iration Da | No                            | <u>N</u>  | I/A<br>N/A        |
| 4 Idon                 | tification of Evet                       | (Address)                                   | )                |                       |                                |                          |                               | ·         |                   |
| 5. (a) A               | Applicable Const                         | em(RR<br>ruction Code*                      | 19 * E           | dition                | * Addenda, C                   | Code Case                | s*                            |           |                   |
| (b) A                  | Applicable Editio                        | n of Section XI Uti<br>ponents Repaired     | lized for        | r Repair              | s or Replaceme                 | nts-19 <u>8</u>          | 9 , No Ad                     | , Code (  | Cases_None        |
| Name of                | Name of                                  | Mfrs. Ser.                                  | Nat'l            | CRN                   | Other                          | Year                     | Repaired                      |           | ASME Code         |
| Component              | Mfr.                                     | No.   | Bd.<br>No.       | No.                   | Identi-                        | Built                    | Replaced,                     | 5         | Stamped           |
| Mech. Snubber          | PSA                                      | *   | NO.              | N/A                   | Fication<br>RR00-1010S         | *                        | Replaceme<br>Replaced         | nt (      | Yes or No)<br>N/A |
| Hydraulic              | Lisega                                   | SN 61344/88                                 | N/A              | N/A                   | RR00-1010S                     | 1996                     | Replacemen                    | nt        | N/A               |
| Snubber                |  |   |                  |                       |                                |                          | •                             |           |                   |
|                        |  |   |                  |                       |                                |                          |                               |           |                   |
|                        |  |   |                  |                       |                                | !                        |                               |           |                   |
|                        |  |   |                  |                       |                                |                          |                               | _         |                   |
|                        |  |   |                  |                       |                                |                          | <u> </u>                      |           |                   |
| 7. Desc                | ription of Work<br>s Conducted:          | Class 1 Replacem<br>lydrostatic II          | ent Rep          | olaced N              | fechanical Snut                | ber with I               | Hydraulic Snu<br>Pressure I X | ibber.    | Vieual            |
|                        |  | Pressure                                    |                  | psi                   | Test Temp.                     | Ē                        | eg. F                         |           |                   |
| 9. Rem                 | arks <u>* = Per Orig</u><br>(Applicable) | inal Design Specif<br>Manufacturer's Da     | ication ata Repo | J-2530 8<br>ort to be | k J-2918. Origina<br>Attached) | al Const.                | Code is ANSI                  | B31.7, 1  | 1969 Edition      |
| _No .                  | Addenda                                  |   |                  |                       |                                |                          |                               |           |                   |
| ·                      |  |   |                  |                       |                                |                          |                               |           |                   |
|                        |  | CERTIF                                      | CATION           | OF CO                 | MPLIANCE                       |                          |                               |           | -                 |
| We certify that the s  | statements made                          | in the report are                           | correct s        | nd this               | Pontace                        | ement                    | conf                          | forme to  | the rules         |
| of the ASME Code,      |  | in the report are t                         | ,011000          | ilia ting             |                                | or replace               |                               | ionnis to | o the fules       |
| Type Code Symbol       | Stamp                                    | NONE  |                  |                       |                                |                          |                               |           |                   |
| Certificate of Author  |  |   |                  |                       |                                |                          |                               |           |                   |
| Certificate of Autific | // No                                    | / /   |                  |                       | Expiration ba                  | .te                      | N//                           | <u> </u>  |                   |
| Signed                 | Teles (. On                              | lsi c                                       | oordina          | tor                   | Date                           | Febru                    | ary 10                        | 21        | 0 00              |
|                        |  | wner's Designee,                            | Title            |                       |                                |                          | ary 10                        | ,         | 000               |
|                        |  | CERTIFICA                                   | ATE OF           | INSER                 | VICE INSPECTI                  | ON                       |                               |           |                   |
| I, The undersign       | ned, holding a                           | valid commission                            | issued           | by the                | National Board                 | d of Boile               | er and Press                  | ure Ves   | ssel              |
| Inspectors and         | the State or Pi                          | ovince of <u>Illino</u><br>ne components de | is and           | emplo                 | yed by Harti                   | ford Stear               | n Boiler Insp.                | & Ins. C  | CoOf              |
| L1R07                  |  | to  | L                | 1R08                  |                                |                          |                               |           |                   |
| and state that to      | the best of my                           | knowledge and<br>ner's Report in a          | belief, t        | he Own                | er has performe                | ed exami                 | nations and t                 | aken co   | rrective          |
| By signing this        | certificate neit                         | her the Inspector                           | r nor h          | is emp                | lover makes a                  | nv warra                 | ntv . express                 | ed or     | implied.          |
| concerning the         | examinations a                           | nd corrective me                            | asures           | describ               | ed in this Own                 | er's Repo                | rt. Furtherm                  | ore. Nei  | ither the         |
| any kind arising       | from or connect                          | hall be liable in a<br>ed with this inspe   | any ma<br>ction. | mer 10                | any personal i                 | injury of                | property dan                  | nage or   | a loss of         |
|                        | 1 Ky 1/1/4                               | alito.                                      | Comm             | issions               | II                             | 1027                     |                               |           |                   |
| Insp                   | pector's Signatu                         | re  |                  |                       | National Board,                | 1927<br>State, P         | rovince, and                  | Endors    | sements           |
| Date                   | 000                                      |   |                  |                       |                                |                          |                               |           |                   |
|                        |  | 20 00                                       |                  |                       |                                |                          |                               |           |                   |

| 1.                   | Owne     | r <u>Con</u>                              | nmonwealth Edisc                            |              | Dat        | te <u>11/7/99</u>              |                     |                                    |  |
|----------------------|----------|---|---|--------------|------------|--------------------------------|---------------------|------------------------------------|--|
|                      |          | _One First Nati                           | (Name)<br>ional Plaza, Chica                | go, II.,     | 60690      |                                | Sh                  | eet <u>1</u> _of                   | 11   |
| 2.                   | Dlant    | (A  | ddress)<br>nty Nuclear Statio               | .n           |            | Linit 4                        |                     | 980105207                          |  |
| 2.                   | riaiit   | (N  | ame)  |              |            | OIIIC_1_                       | Repair              | Organization, P.O.                 | No., Job No., etc.                               |
|                      |          |   | Rd. Marseilles, II.<br>ddress)              | 61341        |            | <del></del>                    |                     |                                    |  |
| 3.                   | Work     | Performed by_                             | Mechanical M                                |              | nce        | Тур                            | e Code S            | ymbol Stamp                        | N/A  |
|                      |          |   | (Name)<br>Mechanical Ma                     |              | 00         | Aut                            | horizatio           | n Noate                            | N/A<br>N/A                                       |
|                      |          | _   | (Address)                                   | )            |            |                                | mation D            | ate                                | N/A  |
| 4.<br>5.             | Identi   | fication of Syste                         | em(RR<br>ruction Code*_                     | React        | or Reci    | rculation                      | odo Cas             | os *                               |  |
| 5.                   | (b) A    | oplicable Edition                         | n of Section XI Uti                         | ilized for   | r Repair   | s or Replaceme                 | nts-198             | 39 , No Ad , Co                    | de Cases_None                                    |
| 6.                   | Identi   |   | ponents Repaired                            |              |            | <del></del>                    |                     |                                    | LAGNEGAL   |
| Name of<br>Component |          | Name of Mfr.                              | Mfrs. Ser.<br>No.                           | Nat'l<br>Bd. | CRN<br>No. | Other<br>Identi-               | Year<br>Built       | Repaired<br>Replaced,              | ASME Code<br>Stamped                             |
|                      |          |   |   | No.          |            | Fication                       |                     | Replacement                        | (Yes or No)                                      |
| Mech. Snut           |          | PSA                                       | *   | N/A          | N/A        | RR00-1011S                     | *                   | Replaced                           | N/A  |
| Hydrauli<br>Snubbe   |          | Lisega                                    | SN 61359/54                                 | N/A          | N/A        | RR00-1011S                     | 1996                | Replacement                        | N/A  |
| - Ondobo             | <u>'</u> |   |   |              |            |                                |                     |                                    | <del> </del>                                     |
|                      |          |   |   |              | -          |                                |                     |                                    | <del>                                     </del> |
|                      |          |   |   |              |            |                                | Ì                   |                                    |  |
|                      |          |   |   |              |            |                                |                     |                                    |  |
| 7.                   | Docor    | intion of Mork                            | Class 1 Panissam                            | ont Bo       | aloood B   | Inchanical Smul                | . h. a. z wijsh     | Hydraulic Snubbe                   | _  |
| 8.                   | Tests    | Conducted: H                              | lydrostatic II                              | Pneui        | natic I_   | i Normal O                     | perating            | Pressure I_X_I Ot                  | her Visual                                       |
| 0                    | Dama     | ulaa * - Dan Onini                        | Pressure _                                  |              | psi        |                                | 101                 | Deg. F                             | 7 4000 5 1111                                    |
| 9.                   | Kema     | rks <u>^ = Per Orig</u> i<br>(Applicable) | ınaı Design Specii<br>Manufacturer's D      | ata Repo     | 3-2530 a   | & J-2918. Origina<br>Attached) | al Const.           | Code is ANSI B31                   | .7, 1969 Edition_                                |
|                      | No A     | ddenda                                    |   |              |            |                                |                     |                                    |  |
|                      |          |   |   |              |            |                                |                     |                                    |  |
|                      |          |   | CERTIF                                      | ICATION      | OF CO      | MPLIANCE                       |                     |                                    |  |
|                      |          |   |   |              |            |                                |                     |                                    |  |
| of the ASME C        |          |   | in the report are                           | correct a    | and this   | Replace<br>(repair             | ement<br>or replace | conform<br>ement)                  | s to the rules                                   |
|                      | •        |   | NONE  |              |            | (                              |                     | <b>-</b>                           |  |
| Type Code Sy         | /mpoi s  | Stamp                                     | NONE  |              |            |                                |                     | <del>.</del>                       |  |
| Certificate of       | Author   | ization No                                |   |              |            | Expiration Da                  | te                  | N/A_                               |  |
|                      |          | <b>)</b> //                               |   |              |            |                                |                     |                                    |  |
| Signed               | _/       | bles!                                     | ISI C                                       | oordina      | tor        | Date _                         | Febru               | uary 10                            | , 20 <u>00</u>                                   |
|                      |          | Owner or O                                | wner's Designee,                            |              | INSER      | VICE INSPECTI                  | ON                  |                                    |  |
|                      |          |   | CERTIFICA                                   | AIL OF       | MOEN       | VICE INSPECT                   | ON                  |                                    |  |
|                      |          |   |   |              |            |                                |                     | er and Pressure                    |  |
|                      |          |   | ovince of <u>illino</u><br>le components de |              |            |                                |                     | m Boiler Insp. & Ir<br>e period    | is. Co. Of                                       |
| L                    | 1R07_    |   | to  | L            | 1R08_      | •                              |                     | ,                                  |  |
|                      |          |   |   |              |            |                                |                     | inations and taker<br>e ASME Code. |  |
|                      |          |   |   |              |            |                                |                     | anty , expressed                   |  |
| concerning           | g the o  | examinations a                            | nd corrective me                            | easures      | describ    | ed in this Own                 | er's Rep            | ort. Furthermore,                  | Neither the                                      |
|                      |          |   | nall be liable in<br>ed with this inspe     |              | nner to    | r any personal                 | injury or           | property damage                    | e or a loss of                                   |
|                      |          | 1-6                                       | •   |              |            |                                |                     |                                    |  |
|                      |          |   | . 10 17                                     | _            |            |                                |                     |                                    |  |
|                      | Inspe    | ector's Sinatu                            | 1. White                                    | Comm         | issions    | IL<br>National Board           | 1927<br>State, F    | Province and En                    | dorsements                                       |
| Date                 | Inspe    | ector's Signatul                          | 720 00                                      | Comm         | issions    | IL<br>National Board,          |                     | Province, and End                  | dorsements                                       |

| 1.                    | Owne    | г <u>Соп</u>                        | ımonwealth Edisc                            | n Comp         | any  |                                       | Dat                         | te10/29/99                         |                                       |
|-----------------------|---------|-------------------------------------|---|----------------|--|---------------------------------------|-----------------------------|------------------------------------|---------------------------------------|
|                       |         | One First Nati                      | (Name)<br>onal Plaza, Chica                 | ao. II         | 60690  |                                       | She                         | eet 1 of                           | 1                                     |
|                       |         | (A                                  | ddress)                                     |                |  |                                       |                             |                                    |                                       |
| 2.                    | Plant   | LaSalle Coul                        | nty Nuclear Statio                          | n              |  | Unit <u>1</u>                         | Repair                      | 980107450<br>Organization, P.O.    | No., Job No., etc.                    |
|                       |         | 2601 N. 21 <sup>st</sup>            | Rd. Marseilles, II.                         | <u>61341</u>   |  |                                       |                             | J                                  | ,                                     |
| 3.                    | Work    |                                     | ddress)<br>Mechanical M                     | aintena        | nce  | Tvp                                   | e Code S                    | ymbol Stamp                        | N/A                                   |
|                       |         | <b>7</b>                            | (Name)                                      |                |  | Aut                                   | horizatio                   | n No                               | N/A                                   |
|                       |         | _                                   | Mechanical Ma<br>(Address)                  | <u>intenan</u> | ce   | Exp                                   | iration Da                  | ate                                | N/A                                   |
| <b>4</b> . <b>5</b> . | Identi  | fication of Syste                   | em(RI)<br>ruction Code*_                    | Reacto         | or Core  | Isolation Coolin                      | g                           | *                                  |                                       |
| э.                    | (a) Ap  | oplicable Const<br>oplicable Editio | n of Section XI Uti                         | lized for      | :aition_<br>r Repair                             | Addenda, C<br>s or Replaceme          | ode Case<br>nts-19 <u> </u> | es<br>39, No_Ad , Co               | de Cases_None_                        |
| 6.                    | Identi  |                                     | ponents Repaired                            |                |  | _                                     |                             |                                    |                                       |
| Name of<br>Component  | t       | Name of<br>Mfr.                     | Mfrs. Ser.<br>No.                           | Nat'l<br>Bd.   | CRN<br>No.                                       | Other<br>Identi-                      | Year<br>Built               | Repaired<br>Replaced,              | ASME Code<br>Stamped                  |
|                       |         |                                     |   | No.            |  | fication                              |                             | Replacement                        | (Yes or No)                           |
| Mech. Snu             | bber    | PSA                                 | *   | N/A            | N/A  | RI09-1026S                            | *                           | Replaced                           | N/A                                   |
| Mech. Snu             | bber    | PSA                                 | SN 303                                      | N/A            | N/A  | RI09-1026S                            | 1996                        | Replacement                        | N/A                                   |
| ····                  |         |                                     |   |                | <del>                                     </del> |                                       |                             |                                    |                                       |
|                       |         |                                     |   |                | -  |                                       |                             |                                    |                                       |
|                       |         |                                     |   |                |  |                                       |                             |                                    |                                       |
|                       |         |                                     |   |                |  |                                       |                             |                                    |                                       |
| 7.                    | Descr   | iption of Work                      | Class 1 Replacem                            | ent Rei        | olaced N   | /lechanical Snul                      | bber.                       |                                    |                                       |
| 8.                    | Tests   | Conducted: F                        | lydrostatic II                              | Pneu           | matic l_   | I Normal O                            | perating                    | Pressure I_X_I Ot                  | her_Visual                            |
| 9.                    | Rema    | rks * = Per Oria                    | Pressure _<br>inal Design Specif            | ication        | _psi<br>J-2530 <i>i</i>                          | Test Temp<br>J-2918, Origin           | al Const.                   | Deg. F<br>Code is ANSI B31         | .7. 1969 Edition                      |
|                       |         | (Applicable                         | Manufacturer's D                            |                |  |                                       |                             |                                    |                                       |
|                       | _NO A   | ddenda                              |   |                |  |                                       |                             |                                    | · · · · · · · · · · · · · · · · · · · |
|                       |         |                                     |   |                |  |                                       |                             |                                    |                                       |
|                       |         |                                     | CERTIF                                      | CATION         | OF CC  | MPLIANCE                              |                             |                                    |                                       |
|                       |         |                                     | in the report are                           | correct a      | and this   |                                       |                             | conform                            | s to the rules                        |
| of the ASME           | Code, S | ection XI.                          |   |                |  | (repair                               | or replace                  | ement)                             |                                       |
| Type Code S           | ymbol S | Stamp                               | NONE  |                |  |                                       |                             |                                    |                                       |
| Certificate of        | Author  | ization No.                         | N/A   |                |  | Expiration Da                         | ıte                         | N/A                                |                                       |
|                       |         |                                     | //  |                | •  |                                       |                             |                                    |                                       |
| Signed_               | A       | leu 1.40                            | ieles isic                                  | oordina        | tor  | Date                                  | Febr                        | uary 10                            | , 20 00                               |
|                       |         |                                     | wner's Designee,                            | Title          |  |                                       |                             |                                    |                                       |
|                       |         |                                     | CERTIFIC                                    | ATE OF         | INSER  | NVICE INSPECT                         | ION                         |                                    |                                       |
|                       |         |                                     |   |                |  |                                       |                             | ler and Pressure                   |                                       |
| Inspector             | s and t | the State or Pi                     | ovince of <u>Illino</u><br>ne components de | is and         | d emplo  | oyed by <u>Harl</u><br>Owner's Report | ford Stea                   | m Boiler Insp. & Ir                | ns. CoOf                              |
|                       | _1R07   |                                     | to  |                | L1R08_   |                                       |                             | ,                                  | <del></del>                           |
|                       |         |                                     |   |                |  |                                       |                             | inations and take<br>ne ASME Code, |                                       |
| By signin             | g this  | certificate neit                    | her the Inspecto                            | r nor l        | his em   | ployer makes a                        | any warr                    | anty , expressed                   | or implied,                           |
|                       |         |                                     |   |                |  |                                       |                             | ort. Furthermore property damag    |                                       |
|                       |         |                                     | ed with this inspe                          |                | iiiiiei it                                       | ally personal                         | injury or                   | property damag                     | e or a loss or                        |
|                       | Mr.     | ku An 11                            | abit.                                       | Comn           | nissions   | , II                                  | . 1927                      |                                    |                                       |
|                       | Inspe   | ector's Signatu                     | re  |                |  |                                       |                             | Province, and En                   | dorsements                            |
| Date                  | U       | 2-113                               | 20_00_                                      |                |  |                                       |                             |                                    |                                       |
| L Jake                |         |                                     |   |                |  |                                       |                             |                                    |                                       |

| 1.                                     | Owne   | rCom   | nmonwealth Ediso  | n Comp                             | any  |  | Dat  | te10/29/99  |  |
|--|--|--|---|------------------------------------|--|--|--|---|--|
|  |  | One First Nati   | (Name)<br>ional Plaza, Chica  | ao. II                             | 60690  |  | She  | et 1 of   | 1  |
|  |  | (A   | ddress)   |                                    |  |  |  |   |  |
| 2.                                     | Plant  | LaSalle Cour   | nty Nuclear Station<br>ame)   | <u>n</u>                           |  | Unit <u>1</u>  | Renair                                     | 980107451<br>Organization, P.O.                                 | No Joh No etc                                    |
|  |  | 2601 N. 21 <sup>st</sup>   | Rd. Marseilles, II.   | 61341_                             |  |  | Repair                                     | Organization, F.O.  | 140., JOD 140., Etc.                             |
| •                                      | \#/a=!-  |  | ddress)   |                                    |  |  |  |   | ***  |
| 3.                                     | WORK   | Репогтеа ву_   | Mechanical M<br>(Name)  |                                    | nce  |  | e Code S<br>horizatio                      | ymbol Stamp<br>n No   | N/A<br>N/A                                       |
|  |  | _  | Mechanical Ma   | intenan                            | ce   | Exp  | iration D                                  | ate   | N/A  |
| 4.                                     | Idonti   | fication of Syste  | (Address)<br>em(RH  |                                    | lual Haa   | t Bomoval  |  |   |  |
| 5.                                     | (a) A  | oplicable Const  | ruction Code*_  | 19 * E                             | dition   | * Addenda, C   | ode Case                                   | es *  | ·····  |
| •                                      |  |  |   |                                    |  |  |  | 9 , No Ad , Co  | de Cases_None                                    |
| 6. Name of                             | Identi   | Name of  | ponents Repaired<br>Mfrs. Ser.  | or Repi                            | aced, a  | Other  | Year                                       | ents<br>Repaired  | ASME Code  |
| Component                              | t  | Mfr.   | No.   | Bd.                                | No.  | Identi-  | Built                                      | Replaced,   | Stamped  |
| -                                      |  |  |   | No.                                |  | fication   |  | Replacement   | (Yes or No)                                      |
| Mech. Snul                             | bber   | PSA  | *   | N/A                                | N/A  | RH13-1127S   | *  | Replaced  | N/A  |
| Mech. Snul                             | bber   | PSA  | SN 41175  | N/A                                | N/A  | RH13-1127S   | 1999                                       | Replacement   | N/A  |
|  |  |  |   |                                    |  |  |  |   | <del>                                     </del> |
|  |  |  |   |                                    | <del>                                     </del> |  | <del> </del>                               |   | <del> </del>                                     |
|  |  |  |   |                                    |  |  |  |   |  |
|  |  |  |   |                                    | <del>                                     </del> |  |  |   | <del> </del>                                     |
|  |  |  | _   |                                    |  |  |  |   |  |
| 7.<br>8.                               | Descr  | iption of Work   | Class 1 Replacem  | ent_Rep                            | placed M   | Mechanical Snut                                      | ber.                                       | Pressure I_X_I Ot   | har Vieuel                                       |
| <b>0.</b>                              | 10303  | oonaactea.   | Pressure  |                                    | _psi   | Test Temp  | peraung<br>I                               | Deg. F  | ilei_visuai                                      |
| 9.                                     | Rema   | rks <u>* = Per Orig</u>  | inal Design Specif  | fication                           | J-2530 8   | & J-2918. Origin                                     | al Const.                                  | Code is ANSI B31.   | 7, 1969 Edition_                                 |
|  | No A   | (Applicable ddenda   | Manufacturer's Da   | ata Rep                            | ort to be  | Attached)  |  |   |  |
|  |  |  |   |                                    |  |  |  |   |  |
| - W                                    |  |  |   |                                    |  |  |  |   |  |
|  |  |  | CERTIF  | ICATION                            | OF CO  | MPLIANCE   |  |   |  |
| We certify tha                         | t the st   | atements made  | in the report are o   | correct a                          | and this   | Replac   | ement                                      | conform   | s to the rules                                   |
| of the ASME (                          | Code, S  | ection XI.   |   |                                    |  | (repair  | or replac                                  | ement)  |  |
| Type Code S                            | vmbol S  | Stamp  | NONE  |                                    |  |  |  |   |  |
|  |  | •  |   |                                    |  |  |  |   |  |
| Certificate of                         | Author   | ization No   | N/A   |                                    |  | Expiration Da  | ite  | N/A   |  |
|  | X  | //   | ·/  |                                    |  |  |  |   |  |
| Signed                                 | 4/2  | level. Con   |   | oordina                            | tor  | Date _   | Febr                                       | uary 10   | , 20 <u>00</u>                                   |
|  | <u> </u>   | Owner or O   | wner's Designee,  |                                    | INCER  | VICE INSPECT   | ION .                                      |   |  |
|  |  |  | CERTIFICA   | AIE OF                             | INSER  | VICE INSPECT   | ION  |   |  |
|  |  |  |   |                                    |  |  |  | ler and Pressure  |  |
| Inspectors                             | and t  | he State or Pr   | rovince of <u>Illino</u><br>ne components de  | ois and                            | i emple  | oyed by <u>Hart</u>                                  | ford Stea                                  | m Boiler Insp. & In   | s. CoOf  |
|  | 1R07   | ive inspected tr   | to  |                                    | .1R08  | Owner's Report                                       | auring th                                  | e perioa  |  |
|  |  | 41 14 -5   | <del></del>   |                                    | the Owr  |  |  | inations and taker  | n corrective                                     |
| and state                              | that to  |  |   |                                    |  |  | anta af th                                 |   |  |
| and state<br>measures                  | that to descri                                   | bed in this ow   | ner's Report in a   | accorda                            | nce wit  | h the requireme                                      | ents of th                                 | e ASME Code,  | Section XI.                                      |
| and state<br>measures<br>By signin     | that to<br>descri<br>g this                      | bed in this ow<br>certificate neit   | mer's Report in a<br>her the Inspecto   | r nor l                            | nis em   | ployer makes a                                       | iny warr                                   | anty expressed  | Section XI.<br>or implied,                       |
| and state measures By signin concernin | that to<br>descri<br>g this<br>g the e<br>nor h  | bed in this ow<br>certificate neitle<br>examinations a<br>is employer sl                                     | mer's Report in a<br>her the Inspecto<br>nd corrective me<br>hall be liable in                        | r nor l<br>easures<br>any ma       | nis em<br>describ                                | ployer makes a<br>ped in this Own                    | iny warr<br>ier's Rep                      | e ASME Code, anty , expressed ort. Furthermore, property damage | Section XI.<br>or implied,<br>Neither the        |
| and state measures By signin concernin | that to<br>descri<br>g this<br>g the e<br>nor h  | bed in this ow<br>certificate neitle<br>examinations a<br>is employer sl                                     | mer's Report in a<br>her the Inspecto<br>nd corrective me   | r nor l<br>easures<br>any ma       | nis em<br>describ                                | ployer makes a<br>ped in this Own                    | iny warr<br>ier's Rep                      | anty , expressed ort. Furthermore,                              | Section XI.<br>or implied,<br>Neither the        |
| and state measures By signin concernin | that to<br>descri<br>g this<br>g the e<br>nor h  | bed in this ow<br>certificate neitle<br>examinations a<br>is employer sl                                     | mer's Report in a<br>her the Inspecto<br>nd corrective me<br>hall be liable in                        | r nor leasures<br>any ma<br>ction. | nis em<br>describ                                | ployer makes a<br>ped in this Own<br>or any personal | iny warr<br>ier's Rep<br>injury or         | anty , expressed ort. Furthermore,                              | Section XI.<br>or implied,<br>Neither the        |
| and state measures By signin concernin | that to<br>descri<br>g this<br>g the e<br>nor hi | bed in this ow<br>certificate neitle<br>examinations a<br>is employer sl                                     | mer's Report in a<br>her the Inspecto<br>nd corrective me<br>hall be liable in<br>ed with this insper | r nor leasures<br>any ma<br>ction. | nis em<br>descrit<br>Inner fo                    | ployer makes a<br>ped in this Own<br>or any personal | iny warr<br>ier's Rep<br>injury or<br>1927 | anty , expressed ort. Furthermore,                              | Section XI. or implied, Neither the or a loss of |
| and state measures By signin concernin | that to<br>descri<br>g this<br>g the e<br>nor hi | bed in this ow<br>certificate neith<br>examinations a<br>is employer sl<br>rom or connect<br>ector's Signatu | mer's Report in a<br>her the Inspecto<br>nd corrective me<br>hall be liable in<br>ed with this insper | r nor leasures<br>any ma<br>ction. | nis em<br>descrit<br>Inner fo                    | ployer makes a<br>ped in this Own<br>or any personal | iny warr<br>ier's Rep<br>injury or<br>1927 | anty , expressed<br>ort. Furthermore,<br>property damage        | Section XI. or implied, Neither the or a loss of |

| 1.   | Owne  | rCon                                | nmonwealth Ediso                 | on Comp             | oany                 |                                | Da                    | te11/1/99_                            |                        |  |
|--|---|-------------------------------------|----------------------------------|---------------------|----------------------|--------------------------------|-----------------------|---------------------------------------|------------------------|--|
|  |   | One First Nat                       | (Name)<br>ional Plaza, Chica     | iao. II             | 60690                |                                | Sh                    | eet1 of                               | 1                      |  |
| •  | D1 4  | (A                                  | ddress)                          |                     |                      |                                |                       |                                       |                        |  |
| 2.   | Plant   | (N                                  | nty Nuclear Statio<br>ame)       |                     |                      | Unit _1_                       | Repair                | 980107477<br>Organization, P.O.       | No., Job No., etc.     |  |
|  |   |                                     | Rd. Marseilles, II.              | 61341               |                      | <u>.</u>                       |                       |                                       |                        |  |
| 3.   | Work  | (A<br>Performed by                  | ddress)<br>Mechanical N          | aintena             | nce                  | Tvn                            | e Code S              | ymbol Stamp                           | N/A                    |  |
|  |   |                                     | (Name)                           |                     |                      | Authorization No. N/A          |                       |                                       |                        |  |
|  |   | _                                   | Mechanical Ma<br>(Address)       | aintenan<br>)       | ce                   | Exp                            | iration D             | ate                                   | N/A                    |  |
| 4.   | Identi  | fication of Syste                   | em(Rl-<br>ruction Code*_         |                     | lual Hea             | t Removal                      |                       |                                       |                        |  |
| 5.   | (a) A   | pplicable Const<br>pplicable Editio | ruction Code <u> </u>            | 19_*_E<br>ilized fo | :dition_<br>r Repair | _*Addenda, 0<br>s or Replaceme | Code Case<br>nts-19 8 | es*<br>39, No_Ad , Co                 | de Cases None          |  |
| 6.   | identi  | fication of Com                     | ponents Repaired                 | or Repl             | aced, a              | nd Replacement                 | Compon                | ents                                  | ac dascs <u>-None</u>  |  |
| Name of<br>Component   |   | Name of<br>Mfr.                     | Mfrs. Ser.<br>No.                | Nat'l<br>Bd.        | CRN<br>No.           | Other<br>Identi-               | Year<br>Built         | Repaired<br>Replaced,                 | ASME Code              |  |
| Component  |   | 19911.                              | 140.                             | No.                 | NO.                  | Fication                       | Built                 | Replacement                           | Stamped<br>(Yes or No) |  |
| Mech. Snut   | ber   | PSA                                 | *                                | N/A                 | N/A                  | RH40-1561S                     | *                     | Replaced                              | N/A                    |  |
| Mech. Snut   | ber   | PSA                                 | SN 11083                         | N/A                 | N/A                  | RH40-1561S                     | 1983                  | Replacement                           | N/A                    |  |
|  |   |                                     | -                                |                     |                      |                                |                       |                                       |                        |  |
|  |   |                                     |                                  |                     |                      |                                |                       |                                       |                        |  |
|  |   |                                     |                                  |                     |                      |                                |                       |                                       |                        |  |
|  |   |                                     |                                  |                     |                      |                                |                       |                                       |                        |  |
| 7.   | Descr   | iption of Work                      | Class 1 Replacem                 | ent Rei             | olaced N             | lechanical Snut                | ber.                  |                                       |                        |  |
| 8.   | Tests   | Conducted: H                        | ydrostatic                       | Pneur               | natic l_             | I Normal O                     | perating              | Pressure IXI Ot                       | her_Visual             |  |
| 9.   | Rema  | rks * = Per Origi                   | Pressure _<br>inal Design Specif |                     | _psi<br>J-2530 8     |                                | al Const              | Deg. F<br><u>Code is ANSI</u> B31.    | 7 1969 Edition         |  |
|  |   | (Applicable                         | Manufacturer's D                 | ata Repo            | ort to be            | Attached)                      |                       | Odd IS AND BOT                        | ., 1000 <u>Luition</u> |  |
|  | _No A   | ddenda                              |                                  |                     |                      |                                |                       |                                       |                        |  |
|  |   |                                     |                                  |                     |                      |                                |                       |                                       |                        |  |
|  |   |                                     | CERTIF                           | ICATION             | OF CO                | MPLIANCE                       |                       |                                       |                        |  |
| We certify that  | t the st  | atements made                       | in the report are                | correct a           | nd this              | Replace                        | ement                 | conform                               | s to the rules         |  |
| of the ASME C  | ode, S  | ection XI.                          | спо торогосто                    |                     |                      |                                | or replace            |                                       | 3 to the fales         |  |
| Type Code Sy   | mbol S  | Stamp                               | NONE                             |                     |                      |                                |                       |                                       |                        |  |
|  |   | ization No.                         |                                  |                     |                      | Expiration Da                  | te                    | N/A                                   |                        |  |
| _  |   |                                     | //                               |                     |                      |                                |                       |                                       |                        |  |
| Signed C   | A.  | en C. Jo                            | eles isic                        | oordina             | tor                  | Date                           | Febru                 | ary 10                                | , 20 00                |  |
|  |   | Owner or O                          | wner's Designee,                 |                     |                      |                                |                       |                                       | , 20                   |  |
|  |   |                                     | CERTIFIC                         | ATE OF              | INSER                | VICE INSPECTI                  | ON                    |                                       |                        |  |
| I, The und   | ersign  | ed, holding a v                     | alid commission                  | issued              | by the               | National Board                 | d of Boil             | er and Pressure                       | Vessel                 |  |
| Inspectors   | and t   | he State or Pr                      | ovince of Illino                 | is and              | emplo                | yed by Harti                   | ford Stea             | m Boiler Insp. & In                   | s. Co. Of              |  |
| Hartford, C  | اد <u>.                                    </u> | ive inspected th                    | e components de<br>to            |                     | in this (<br>.1R08   | Owner's Report                 | during th             | e period                              |                        |  |
| and state 1  | that to   | the best of my                      | knowledge and                    | belief, t           | he Own               | er has performe                | ed exami              | ,<br>nations and taker                | corrective             |  |
| measures   | descri  | bed in this ow                      | ner's Report in a                | ccordar             | nce with             | the requireme                  | nts of th             | e ASME Code,                          | Section XI.            |  |
| concerning   | the o   | examinations a                      | nd corrective me                 | easures             | describ              | ed in this Own                 | er's Rep              | anty , expressed<br>ort. Furthermore, | Neither the            |  |
| concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |   |                                     |                                  |                     |                      |                                |                       |                                       |                        |  |
| any kind ai  | rising t  | rom or connect                      | ed with this inspe               | ction.              |                      |                                |                       |                                       |                        |  |
|  | Un  | My/W.                               | White                            | _Comm               | issions              |                                | 1927                  |                                       |                        |  |
|  | Inspe   | ector's Signatui                    | ·e                               |                     |                      | National Board,                | State, F              | rovince, and End                      | lorsements             |  |
| Date   | $\ell$  | 12-10-                              | 20 <u>00</u>                     |                     |                      |                                |                       |                                       |                        |  |
| <u> </u>   |   | -                                   |                                  |                     |                      |                                |                       |                                       |                        |  |

| 1.  | Owne   | er <u>C</u>      | ommonwealth Edis  |              | Date11/9/99    |                        |               |                                 |                      |
|---|--------|------------------|---|--------------|----------------|------------------------|---------------|---------------------------------|----------------------|
|   |        |                  | (Name)<br>ational Plaza, Chica  | igo, II.,    | 60690          |                        | Sh            | eet <u>1</u> _of                | 1                    |
| 2.  | Plant  | LaSalle Co       | (Address)<br><u>ounty Nuclear Static</u><br>(Name)<br><sup>st</sup> Rd. Marseilles, II. |              |                | Unit <u>1</u>          | Repair        | 980121581<br>Organization, P.O. | No., Job No., etc.   |
| 3.  | Work   |                  | (Address)  Mechanical N   |              |                |                        | ne Code S     | ymbol Stamp                     | N/A                  |
|   |        | ,                | (Name)<br>Mechanical Ma   | aintenan     |                | Au                     | thorizatio    | n No<br>ate                     | N/A<br>N/A           |
| 4.<br>5.  | Ident  | ification of Sys | (Address)<br>stem <u>Standby Liq</u><br>struction Code <u>Sec</u>                       | uid Cont     | rol<br>77 Edit | ion S77 Adden          | nda Code      | Casas Na                        | one                  |
| 6.  | (b) A  | pplicable Editi  | ion of Section XI Ut<br>mponents Repaired   | ilized for   | r Repair       | s or Replaceme         | nts-19 8      | 9 No Ad Co                      | de Cases_None_       |
| Name of<br>Component  |        | Name of<br>Mfr.  | Mfrs. Ser.<br>No.   | Nat'l<br>Bd. | CRN<br>No.     | Other<br>Identi-       | Year<br>Built | Repaired<br>Replaced,           | ASME Code<br>Stamped |
| Inlet Fitting   |        | Conax            | *   | No.          | N/A            | fication<br>1C41-F004A | *             | Replacement<br>Replaced         | (Yes or No)<br>N/A   |
| Inlet Fitting   |        | Conax            | 5803  | N/A          | N/A            | 1C41-F004A             | 1999**        | Replacement                     | N/A                  |
|   |        |                  |   |              |                |                        |               |                                 |                      |
| Trigger Body  |        | Conax            | *   | N/A          | N/A            | 1C41-F004A             | *             | Replaced                        | N/A                  |
| Trigger Body  |        | Conax            | 5802  | N/A          | N/A            | 1C41-F004A             | 1999**        | Replacement                     | N/A                  |
| We certify that of the ASME C   | the st | tatements mad    | CERTIF  | ICATION      | OF CO          | MPLIANCE<br>Re         | eplacemer     |                                 | forms to the rules   |
| Type Code Sy  | mbol s | Stamp            | NONE  |              |                |                        |               |                                 |                      |
| Certificate of A  | Author | rization No      | N/A   |              |                | Expiration Da          | te            | N/A_                            |                      |
| Signed  | 1      | Run C. C.        | ocees ISIC  | oordinat     | ·or            | Data                   | Eshm          | am. 22                          | 20 00                |
| oigneu  |        | Owner or (       |   |              | .01            | Date _                 | rebru         | ary 22                          | , 20 <u>00</u>       |
| CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08  and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature National Board, State, Province, and Endorsements  Date 2-22-20 00 |        |                  |   |              |                |                        |               |                                 |                      |

L99-02192

## FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

|              | As Red                                | quired by the Provision<br>Not to Exceed C       | ns of the ASME Code<br>One Day's Production | , Section III          | Pg. 1 of <u>2</u>                     |
|--------------|---------------------------------------|--|---|------------------------|---------------------------------------|
| 1. Manuf     | actured and certified by              | IST Cor  | nax Nuclear, 402 Sonwil Di                  | rive, Cheektowaga, N   |                                       |
| 2 14         | in advisor of fire                    |  | (name and address of NF                     | T Certificate Holder)  |                                       |
| z. Manur     | actured for                           | Commonw  | (name and address of Purch                  |                        |                                       |
| 3. Locatio   | on of installation                    |  |   |                        |                                       |
|              |                                       |  | (name and addre                             |                        | <del></del>                           |
| 4. Type:_    | N20000, Rev. G                        | SA479 304SST                                     | 75 KSI                                      | N/A                    | 1999                                  |
|              | (drawing no.)                         | (mat'l spec. no.)                                | (tensile strength)                          | (CRN)                  | (year built)                          |
| 5. ASME      | Code, Section III, Division           | 1: 77  | \$77  | 1                      | 9175                                  |
|              | Code, Section III, Division           | (edition)  | (addenda date)                              | (class)                | N/A<br>(Code Case no.)                |
| 3. Fabrica   | ited in accordance with Con           | st. Spec. (Div. 2 only)                          | N/A Revision                                | ·                      | Date                                  |
| 7 Damarl     | (C) Trigmes Body Cyles                |  | (no.)                                       |                        |                                       |
| '. INGILIGIE | cs: Trigger Body Suba                 | ssembly for explosive actua                      | ited valve replacement kit f                | for standby liquid con | trol system.                          |
|              | Para. NB-2121 (b)                     | is applicable to ram. Press                      | Fit/Seal on .328 & .4375                    | diameters. Overall su  | hassembly length is 2 5"              |
|              |                                       | BOO psi for 10 minutes.                          |   |                        | - Louis Language Land .               |
| Na 4         |                                       |  |   |                        |                                       |
|              |                                       |  |   |                        | overall (ft & in.) See Remarks        |
| . When a     | applicable, Certificate Holder        | s' Data Reports are attache                      | ed for each item of this rep                | ort:                   |                                       |
|              |                                       | T  |   |                        | <u> </u>                              |
|              |                                       | National   |   |                        | AL .2 * T                             |
|              | Part or Appurtenance<br>Serial Number | Board No.  |   | r Appurtenance         | National<br>Board No.                 |
|              | Condi Namber                          | in Numerical Orde                                | er Se                                       | rial Number            | in Numerical Order                    |
|              |                                       |  |   |                        |                                       |
| (1)          | 5802                                  | 5802   | (26)  |                        |                                       |
| (3)          |                                       | ·  | (27)  | *                      |                                       |
| (4)          |                                       |  | (29)  |                        |                                       |
| (5)          |                                       |  | (30)  |                        |                                       |
| (6)          |                                       | -  | (31)  |                        |                                       |
| (7)<br>(8)   |                                       |  | (32)  |                        |                                       |
| (9)          |                                       |  | (34)  |                        |                                       |
| (10)         |                                       |  | (35)  |                        |                                       |
| (11)         |                                       | <del></del>                                      | (36)  |                        |                                       |
| (12)         |                                       |  | (37)  |                        |                                       |
| (13)         |                                       |  | (38)  |                        |                                       |
| (13)         | -                                     |  | (39)  |                        |                                       |
| (15)         |                                       |  | (40)  |                        |                                       |
|              |                                       |  | (41)  |                        |                                       |
| (17)         |                                       |  | (42)  |                        |                                       |
|              |                                       |  | (43)  |                        |                                       |
| (130)        |                                       |  | (44)  |                        |                                       |
| (21)         |                                       | <del>                                     </del> | (45)  |                        | · · · · · · · · · · · · · · · · · · · |
| (22)         |                                       |  | (46)  |                        |                                       |
| (23)         |                                       |  | (48)  |                        |                                       |
| (24)         |                                       |  | (49)  |                        |                                       |
| 1251         |                                       |  | (50)  |                        |                                       |

| 10. Design pressure | 1500 | psi. | Temp | 150 | °F. | Hydro. test pressure | * See Remarks     | _at temp. °F |
|---------------------|------|------|------|-----|-----|----------------------|-------------------|--------------|
|                     |      |      |      |     |     |                      | (when applicable) |              |

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

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#### FORM N-2 (Back - Pg. 2 of \_2\_)

03

|  | Certificate Holder's Seria   | al Nos58                                      | 02                 | through            | 5802         |
|--|--|---|--------------------|--------------------|--------------|
|  | CERTIFICATION OF DESIG   | N   |                    |                    |              |
| Design specifications certified by   | George I. Skoda (when applicable)  | -   | CA                 | Reg. no            | 15847        |
| Design report* certified by  | Francis J. Domino<br>(when applicable)   | P.E. State                                    | NY                 | Reg. no            | 36832        |
|  | CERTIFICATE OF COMPLIAN  | ICE   |                    |                    |              |
| We certify that the statements made in th  |  | Trig  | ger B ody          | Sub Assembly       |              |
| conforms to the rules of construction of the   | he ASME Code, Section III, Division 1.   |   |                    |                    | ,            |
| NPT Certificate of Authorization No.   |  | Expires                                       | Septe              | mber 2, 2001       |              |
| Date 7/20/97 Name  | IST Conax Nuclear  | Signed Au                                     | 0.90               | uchma              |              |
|  | (NPT Certificate Holder)   | 1   | (authoriz          | ed representative) | <u> </u>     |
|  | CERTIFICATE OF INSPECTION  | ON .  |                    |                    |              |
| I, the undersigned, holding a valid commissio  New York and employed by  | n issued by the National Board of Boiler and F<br>Hartford Steam Boil  | Pressure Vessel Inspe<br>er Inspection & Insu | ctors and th       | ne State or Prov   | ince of      |
| of Hartford, CT have inspect best of my knowledge and belief, the Cert Section III, Division 1. Each part listed has By signing this certificate, neither the inspect described in this Data Report. Furthermore property damage or loss of any kind arising | ted these items described in this Data Repo<br>ificate Holder has fabricated these parts or<br>been authorized for stamping on the date<br>ector nor his employer makes any warranty<br>e, neither the inspector nor his employer sh | appurtenances in a shown above.               | O 199<br>ccordance | , and sta          | E Code,      |
| Date <u>7-20-99</u> Signed   | (Authorized Inspector)   |   | NB 10964           | AN NY 5057         | ov. and no.] |

14402142

199-02193

# FORM N-2 CERTIFICATE HOLDERS' DATA REPORT FOR IDENTICAL NUCLEAR PARTS AND APPURTENANCES\*

As Required by the Provisions of the ASME Code, Section III

| $\sim$ |    |
|--------|----|
|        | 77 |
| v      | ч  |

| Manufactured and certified by   | IST Co                      | nax Nuclear, 402 Sonwil Driv   | e, Cheektowaga, i | NY 14225           |           |
|---|-----------------------------|--|-------------------|--------------------|-----------|
| Manufantus it to  | _                           | (name and address of NPT   |                   |                    |           |
| Manufactured for  | Commo                       | nwealth Edison, P.O. 767, Ch   |                   | ·                  |           |
| ocation of installation   |                             |  | er;               |                    |           |
| ocation of installation   |                             | Unknown<br>(name and address)  |                   |                    |           |
| Type:N38017, Rev. F   | SA479 304SST                | 75 KSI   | N/A               | 4.5                | 999       |
|   | (mat'l spec. no.)           | (tensile strength)   | (CRN)             |                    | built)    |
|   |                             |  |                   |                    |           |
| ASME Code, Section III, Division  | 1: 77                       | \$77   | 1                 |                    | N/A       |
| abricated in accordance with Cons   | st. Spec. (Div. 2 only)     | N/A Revision   | (CI855)           | (Code              | Case no.) |
|   |                             | (no.)  |                   |                    |           |
| Remarks: Inlet Fitting for exp  | losive actuated valve repla | cement kit for standby liquid  | control system.   |                    |           |
|   |                             |  |                   |                    |           |
|   |                             |  |                   |                    |           |
| Pressure Test at 28   | 300 psi for 10 minutes.     |  |                   |                    |           |
| lom. thickness (in.) .040 Mir   | design thickness (in )      | 021 Die ID (6 9 :- )   | 005"              |                    |           |
|   |                             |  |                   | overall (ft & in.) | 2.24      |
| Vhen applicable, Certificate Holders  | s' Data Reports are attache | ed for each item of this report  | t:                |                    |           |
|   |                             |  | <del></del>       |                    |           |
| _   | National                    |  |                   |                    |           |
| Part or Appurtenance<br>Serial Number   | Board No.                   |  | ppurtenance       | Nation<br>Board    |           |
| Serial Number   | in Numerical Orde           | er Seria   | l Number          | in Numerio         |           |
|   |                             |  |                   |                    |           |
| (1)5803   | 5803                        | (26)   |                   |                    |           |
| (2)   |                             | (27)   |                   |                    |           |
| (3)   |                             | 1 1/201  |                   | l l                |           |
| (3)   | -                           | 120/   |                   |                    |           |
| (4)   |                             | (29)   |                   |                    |           |
| (4)<br>(5)  |                             | (30)   |                   |                    |           |
| (4)<br>(5)<br>(6)   |                             | (30)   |                   | _1                 |           |
| (4)<br>(5)<br>(6)<br>(7)  |                             | (29)<br>(30)<br>(31)<br>(32)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)  |                             | (30)<br>(31)<br>(32)<br>(33)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)  |                             | (30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)  |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)                                |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)<br>(13)                        |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)   |                   |                    |           |
| (4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)<br>(11)<br>(12)                                |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)                                 |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)  |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)                         |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)                               |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)                         |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)                          |                             | (29)<br>(30)<br>(31)<br>(32)<br>(33)<br>(34)<br>(35)<br>(36)<br>(37)<br>(38)<br>(39)<br>(40)<br>(41)<br>(42)<br>(43) |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19)                     |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44)                                      |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20)                |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45)                                 |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21)           |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46)                            |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22)      |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47)                       |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48)                  |                   |                    |           |
| (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22)      |                             | (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47)                       |                   |                    |           |

<sup>\*</sup>Supplemental information in the form of lists, sketches, or drawings may be used provided (1) size is 8½ x 11, (2) information in items 2 and 3 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

194-02142

#### FORM N-2 (Back - Pg. 2 of \_2\_)

Certificate Holder's Serial Nos. 5803 through **CERTIFICATION OF DESIGN** Design specifications certified by George I. Skoda P.E. State CA Reg. no. (when applicable) Design report\* certified by Francis J. Domino P.E. State NY Reg. no. (when applicable) **CERTIFICATE OF COMPLIANCE** We certify that the statements made in this report are correct and that this (these) **Inlet Fittings** conforms to the rules of construction of the ASME Code, Section III, Division 1. NPT Certificate of Authorization No. **Expires** Name IST Conax Nuclear (NPT Certificate Holder) CERTIFICATE OF INSPECTION i, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of New York and employed by\_ Hartford Steam Boiler Inspection & Insurance Company have inspected these items described in this Data Report on July 20,1999, and state that to the Hartford, CT best of my knowledge and belief, the Certificate Holder has fabricated these parts or appurtenances in accordance with the ASME Code, Section III, Division 1. Each part listed has been authorized for stamping on the date shown above. By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the equipment described in this Data Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection. Commissions NB 10964AN NY 5057

[Nat'l Bd. (incl. endorsements) and state or prov. and no.]

| 1.              | Own     | er(                               | Commonwealth Edis                               | on Comp         | oany         |                                      | Dat                        | te11/8                     | /99      |   |
|-----------------|---------|-----------------------------------|---|-----------------|--------------|--------------------------------------|----------------------------|----------------------------|----------|---|
|                 |         | One First I                       | (Name)<br>National Plaza, Chica                 | ago, II.,       | 60690        |                                      | She                        | eet1                       | _of      | 1   |
| 2.              | Plan    | t LaSalle C                       | (Address)<br>county Nuclear Station             | on              |              | Unit 1                               |                            | 980129183                  |          |   |
|                 |         |                                   | (Name)  |                 |              |                                      | Repair                     | Organization,              | P.O. No  | o., Job No., etc.                         |
|                 |         | 2601 N. 2                         | 1 <sup>št</sup> Rd. Marseilles, II<br>(Address) | . 61341_        |              | ·                                    |                            |                            |          |   |
| 3.              | Worl    | k Performed b                     | y Mechanical N                                  |                 | nce          | Туг                                  | e Code S                   | ymbol Stamp                | 1        | N/A                                       |
|                 |         |                                   | (Name)<br><u>Mechanical M</u>                   | aintenan        | ce           | Au<br>Ext                            | thorization<br>piration Da | n No<br>ate                |          | I/A                                       |
| •               | lala    | ugu                               | (Address  | )               |              |                                      |                            |                            | •        |   |
| 4.<br>5.        | (a) A   | tification of Sy<br>Applicable Co | ystem<br>nstruction Code _Se                    | RI<br>ct III 19 | 71 Edi       | tion W72 Add                         | enda. Cod                  | le Cases N                 | lone     |   |
| 6               | (b) A   | Applicable Edi                    | ition of Section XI Ut                          | ilized for      | Repairs      | or Replaceme                         | nts-19 8                   | 9 . No Ad                  | , Code   | Cases <u>None</u>                         |
| 6. Name of      | iden    | Name of                           | omponents Repaired Mfrs. Ser.                   | Nat'l           | aced, an     | Other                                | Year                       | Repaired                   |          | ASME Code                                 |
| Component       | :       | Mfr.                              | No.   | Bd.<br>No.      | No.          | Identi-<br>fication                  | Built                      | Replaced,<br>Replaceme     | :        | Stamped<br>(Yes or No)                    |
| Valve Disc      |         | Anchor<br>Darling                 | *   | N/A             | N/A          | 1E51-F008                            | *                          | Replaced                   |          | N/A                                       |
| Valve Disc      |         | Anchor<br>Darling                 | SN# 13  | N/A             | N/A          | 1E51-F008                            | 1993                       | Replacemer                 | nt       | N/A                                       |
|                 |         |                                   |   | 1               |              |                                      |                            |                            |          |   |
|                 |         |                                   |   |                 |              |                                      |                            |                            |          |   |
|                 |         |                                   |   |                 |              |                                      |                            |                            |          |   |
|                 |         |                                   |   | 1               | L            |                                      | <b>4</b>                   | <b>!</b>                   |          | _   |
| 7.<br>8.        | Desc    | ription of Wo<br>s Conducted:     | rk <u>Class 1 Replacen</u><br>Hydrostatic I     | nent, Rep       | olaced Value | alve Disc.                           | nerating l                 | Pressure! Y                | I Oth    | er  |
|                 |         |                                   | Pressure 1020 ps                                |                 |              | mpD                                  |                            | ressure (X                 |          | <u>.                                 </u> |
| 9.              | Rem     |                                   | acturer's Data Repo                             | rt to be A      | ttached      | 1                                    |                            |                            |          |   |
|                 |         |                                   | Data Report on file a                           |                 |              |                                      |                            |                            |          |   |
|                 |         |                                   |   |                 |              |                                      |                            |                            |          |   |
|                 |         |                                   | ******  |                 |              | — <u> </u>                           |                            | <del>-5.::</del> :         |          | <del>.</del>                              |
|                 |         |                                   | CERTIF  | ICATION         | OF CO        | MPLIANCE                             | ***                        |                            | ***      |   |
| We certify that | t the s | tatements ma                      | ide in the report are                           | correct a       | end this     | R                                    | eplaceme                   | nt                         | conform  | ns to the rules                           |
| of the ASME C   | ode,    | Section XI.                       | ido in tilo roport aro                          | 0011000         |              | (repair                              | or replace                 | ement)                     | COMO     | iis to the fules                          |
| Type Code Sy    | mbol    | Stamp                             | NONE  |                 |              | ***                                  |                            |                            |          |   |
| Certificate of  |         |                                   | N/A   |                 |              | _Expiration Da                       | ıte                        | N//                        | Α        |   |
| _               |         |                                   | ✓ .   |                 |              |                                      |                            |                            |          |   |
| Signed          | 4       |                                   |   | oordina         | tor          | Date _                               | Februa                     | ıry 8                      | , 20     | 00  |
|                 | Own     | er or Owner's                     | Designee, Title                                 | ATE OF          | INCER        | /ICE INSPECT                         | 1011                       |                            |          |   |
|                 |         |                                   |   |                 |              |                                      |                            |                            |          | :   |
| I, The und      | ersign  | ned, holding                      | a valid commission                              | n issued        | by the       | National Boar                        | d of Boile                 | er and Press               | ure Ves  | ssel                                      |
| Hartford,_(     | CT h    | ave inspected                     | Province of <u>Illino</u><br>the components de  | escribed        | in this O    | yed by <u>Hart</u><br>∣wner's Report | during the                 | n Boller Insp.<br>e period | & ins. ( | 20Uf                                      |
|                 | 1R07    | the best of                       | to<br>my knowledge and                          |                 | 1R08_        | y boo no-form                        | ad avami                   | notions and t              | -1       |   |
| measures        | desci   | ribed in this                     | owner's Report in a                             | accordar        | nce with     | the requireme                        | ents of the                | e ASME Cod                 | de. Sec  | tion XI.                                  |
| By signing      | g this  | certificate n                     | either the Inspectors and corrective me         | or nor h        | is emp       | loyer makes a                        | iny warra                  | anty , express             | ed or    | implied,                                  |
| inspector       | nor I   | nis employer                      | shall be liable in                              | any ma          |              |                                      |                            |                            |          |   |
| any kind a      | rising  | from or conn                      | ected with this inspe                           | ction.          |              | •                                    |                            |                            | -        |   |
|                 |         | Karly 9                           | V. Tehite                                       | Comm            | issions_     | IL_1927                              |                            |                            |          | ,   |
|                 | Insp    | ector's Signa                     |   |                 | Ī            | National Board                       | , State, P                 | rovince, and               | Endors   | sements                                   |
| Date            |         | V2-2                              | <u>ZZ-20_00_</u>                                |                 |              |                                      |                            |                            |          |   |
| L               |         |                                   |   |                 |              |                                      |                            |                            |          |   |

# FORM N-3 NPT CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PART AND AFFURTENANCES. As required by the Provision of the ASME Code Rules, Section III, Div. 1

| 1. (a) Manufactured by Anchor/Dar  | ling Valve Co., 701 F  | irst St., Williamspor  | t, PA 17701                                    |
|--|--|--|--|
| (b) Messessed for Commonwealt  | th Edsion Company, PO  | Box 767, Chicago, IL   | 60690  |
| 2. Houstigestion-Cerugeste Holder's Serial   | Ulaste and address of H Corollesso Hs. of Part 13, 14          |  | N/A  |
| (e) Constructed Asserting to Drawing   | No. B65331 R/B   | ing Prepared by Anchor/Da  | ling Valve Compan                              |
| (b) Description of Per Inspected   | Disc; Trace Code A6  | B5 Mat'l: SA105  |  |
| (6) Applicable ASME Codet Section III,   | Edition 1971 , Addenda de                                      | ee Wint 172 Case No  | Class 1  |
| Spare Parts for 4  | "-900# Double Disc G   | ate Valve; Dwg. W92230   | i88;   |
| S.O. ET145-1; CEC  |  | 153; A/DV S.O. P-W837-   |  |
| No Hydro Performe  | ed y   | RINIQRI L94  | 00119  |
|  |  | RIN QRI  |  |
| We certify that the statements unde in<br>forms to the rules of conservation of the A<br>(The applicable Dadyn Specification and S | LSME Cade Section III.   | •  |  |
| Desc12_10 1993 Sign  | Anchor/Darling Val   | ve CO. By WW.  | N1713  |
|  |  | TENANCE (when applicable)  |  |
| Design information on file at  |  | s statute of America appetonment   | FOUNDR   |
| Stress analysis report on file at  | EVAL NO.   |  | ORIGINAL                                       |
| Design specifications certified by   | L-94-0017  | Prof. Eng. State   | Reg. No  |
| Stream analysis report certified by  | PAGE 14  | Prof. Eag. State   |  |
|  | CERTIFICATE OF SHOP  | INSPECTION   |  |
| l, the undersigned, helding a valid  | compission issued by the Nati                                  | east Beard of Beiler and Press<br>by Commercial Union  | re Vessei Inspectors                           |
| of Boston Mass   | have inapper   | ed the part of a pressure vess   | 1  |
| Partial Data Report on   | n the inspecsor nor his employe<br>Partial Data Report. Furthe | nce with the ASME Code Section II<br>r melop any warranty, expresser<br>rmore. Reither the Inspector | i.<br>er implied, concern-<br>ner his employer |
| Dang   | _ 19 <u> <b>93</b></u>   |  |  |
| Charles Young  | Commission   | Pennsylvania 2392  |  |
|  | drawage day be used previded (1) size                          | to MY' s 11", (2) information in Home 1-1  | es this  |

sels gg/c/s, and the wasts covering Doublewood antil consider of aboves at recurding in stone 2, "Bottlerins".

| 1.                                  | Owner                                    | rCr  | ommonwealth Edis  |  | npany                          |  | Da                     | te11/3/99   |                           |
|-------------------------------------|--|--|---|--|--------------------------------|--|------------------------|---|---------------------------|
|                                     |  | One First N  | (Name)<br>ational Plaza, Chic   |  | 60690                          | She  | et 1                   | of 2  |                           |
| 2.                                  |  | (  | (Address)   |  |                                |  |                        |   |                           |
| 2.                                  | Flant,                                   | Į.   | inamei  |  |                                | Unit <u>1</u>  | See Ite                | em 6 "Other Identi<br>Organization, P.O.  | fication" Below           |
|                                     |  | 2601 N. 21s  | st Rd. Marseilles, I  | II. 61341  |                                | ·  | Nopu.                  | Organization, 1 .C.   | . NO., JUD NO., Etc.      |
| 3.                                  | Work !                                   |  | (Address)<br>Mechanical   | Mainten  | ance                           | Tyn  | Code S                 | hal Ctamp   | AIJA                      |
|                                     |  | v  | (Name)  | )  |                                | Aut  | horizatio              | Symbol Stamp<br>n No  | N/A<br>N/A                |
|                                     |  |  | Mechanical N<br>(Address  |  | nce                            | Ехр  | iration D              | ate   | N/A_                      |
| 4.                                  | Identif                                  | fication of Sys  | stem (N   | ИŚ) Mair   | n Steam                        |  |                        |   |                           |
| 5.                                  | (a) Ap                                   | plicable Cons  | struction Code Se   | ect III 19   | 9 71 F                         | dition <u>\$72</u> Adde                                    | nda, Coc               | de Cases <u>1567_&amp;</u> 1  | 1711                      |
| 6.                                  | ldentif                                  | piicable ⊑ului<br>ication of Cor   | ion of Section XI U<br>mponents Repaire   | Jtilizea 10<br>2d or Rer                               | or Repair<br>Naced, a          | rs or Replacemei   | nts-19 <u>85</u>       | 9 , No Ad , Code  | Cases_None_               |
| Name of                             |  | Name of  | Mfrs. Ser.  | Nat'i  | CRN                            | Other  | Year                   | Repaired  | ASME Code                 |
| Component                           | •  | Mfr.   | No.   | Bd.<br>No.   | No.                            | Identi-<br>Fication  | Built                  | Replaced,   | Stamped                   |
| SRV Valve                           |  | Crosby   | N63790-00-  | N/A  | N/A                            | 980133196  | *                      | Replacement<br>Replaced   | (Yes or No)<br>N/A        |
| 25)()(-1                            | <del></del> '                            |  | 0076  |  |                                |  |                        |   | 1975                      |
| SRV Valve                           |  | Crosby   | N63790-00<br>0104   | N/A  | N/A                            | RIN 44036  | *                      | Replacement   | N/A                       |
| Spindle Asse                        |  | Crosby   | K62873-33-<br>0105  | N/A  | N/A                            | RIN 44036  | *                      | Replaced  | N/A                       |
| Spindle Asse                        |  | Crosby   | K82137-46-<br>0053  | N/A  | N/A                            | RIN 44036  | 1996                   | Replacement   | N/A                       |
| (1) Inlet Stud                      |  | Crosby   | *   | N/A  | N/A                            | *  | *                      | Replaced  | N/A                       |
| (1) Inlet Stud                      |  | Vitco  | Ht. Code NAD  | N/A  | N/A                            | RIN 44036  | 1993                   | Replacement   | N/A                       |
| 9.                                  | Reciept                                  | (Applicable to the last the la | e Manufacturer's L<br>14036 and installed                                       | Data Rep<br>d as a rei                                 | ort to be                      | e Attached)<br>ent for SN# N6379                           | h docum                | entation provided<br>6 under work requ<br>rm NIS-2 Supplem                              | lact                      |
|                                     |  | <del></del>  |   |  |                                |  |                        |   |                           |
|                                     |  |  | CERTIF  | FICATIO  | N OF CO                        | MPLIANCE   |                        |   |                           |
| We certify that of the ASME C       | the star                                 | tements mad∉<br>ction XI.  | e in the report are   | correct  | and this                       |  | placemei<br>r replace  | ntconfe   | orms to the rules         |
| Type Code Sy                        |  |  | NONE  |  |                                | V  |                        |   |                           |
| Certificate of                      | Authori;                                 | zation No.   | N/A   |  |                                | Expiration Date  |                        | N/A   |                           |
|                                     |  | //   | 12  |  |                                | ⊏хрітаноп ⊅ан  | e                      | N/A   |                           |
| Signed                              | K  | lu l. L  | المار   | Coordina   | .4                             | Dete   | <b>-</b>               | 44  |                           |
|                                     |  | Owner or C   | wner's Designee,  | Title  | tor_                           | Date   | <u>Februa</u>          | ry 19 ,   | 2000                      |
| CERTIFICATE OF INSERVICE INSPECTION |  |  |   |  |                                |  |                        |   |                           |
| Hartford, C                         | and the<br>CT have<br>107                | e State or Pi<br>e inspected the<br>to   | rovince of <u>lilling</u><br>he components de<br>to                             | <u>ois</u> and<br>escribed<br>L1R08                    | emplo<br>in this C             | oyed by <u>Hartfo</u><br>Dwner's Report d                  | ord Stean<br>uring the |   | s. Co. Of                 |
| By signing concerning Inspector     | describe<br>this ce<br>the ex<br>nor his | ed in this ow<br>ertificate neit<br>caminations a<br>employer si   | y knowledge and<br>wner's Report in a<br>ther the Inspecto<br>and corrective me | belief, t<br>accordar<br>or nor h<br>easures<br>any ma | nce with<br>his emp<br>describ | o the requirement<br>ployer makes and<br>and in this Owner | nts of the<br>y warra  | nations and taken  ASME Code, S  nty , expressed of  t. Furthermore, I  property damage | ection XI.<br>or implied, |
|                                     | Inspec                                   | tor's Signatu  | Eshite 100  | Comm   | nissions_                      |  |                        | rovince, and Endo   |                           |
| Date                                |  | 2-20   |   |  |                                | reational Board,   | otate, i .             | Ovince, and End   | orsements                 |
|                                     |  |  |   |  |                                |  |                        |   |                           |

|                  |                  |   | FORM NIS-2  | 2 SUPPLEM                | ENTAL SHEET             |                      |               |                                |   |
|------------------|------------------|---|---|--------------------------|-------------------------|----------------------|---------------|--------------------------------|---|
| 1.               | Owner:           | One Firs                                      | nwealth Edison<br>st National Plaza<br>o, Illinois 60690      | 1                        |                         | Date                 |               |                                | 2   |
| 2.               | Plant:           | 2601 N.                                       | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | <b>1</b> 1               |                         | P. O.                |               | 133196<br>VR No., et           |   |
| 3.               | Work P           | erformed by: <u>M</u><br>Mechanica<br>Address | Name<br>al Maintenance  | <u>-</u>                 | Autho                   | Code Sy<br>orization | ymbol<br>i No | l Stamp                        | N/A                                       |
| 4.               | ldentific        | cation of System                              | n<br>MS   |                          |                         |                      |               |                                |   |
| 5a.<br>5b.<br>6. | Applica          | able Construction able Edition of Security    | ection XI utilized  | 89_Editio                | on                      | Nor                  | ne            |                                | _Addenda                                  |
| Nam<br>Com       | e of<br>ponent   | Name of<br>Manufacturer                       | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built        | Rep<br>Or     | paired,<br>placed<br>placement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|                  | ?) Inlet<br>Nuts | Crosby  | *   | N/A                      | *                       | *                    | Rep           | olaced                         | N/A                                       |
|                  | ) inlet<br>Nuts  | Crosby  | Ht. Code<br>N114  | N/A                      | 980133196               | 1998                 | Rep           | olacement                      | N/A                                       |
| 1 .              | ) Inlet<br>Nuts  | Crosby  | Ht. Code<br>NBU-1   | N/A                      | 980133196               | 1993                 | Rep           | olacement                      | N/A                                       |
|                  | ) Inlet<br>Nuts  | Nova  | Ht. Code<br>A7VY  | N/A                      | 980133196               | 1999                 | Rep           | olacement                      | N/A                                       |
|                  |                  |   |   |                          |                         |                      |               |                                |   |
|                  |                  |   |   |                          |                         |                      |               |                                |   |
| JI               |                  | 1   |   |                          |                         | 1                    | 1             |                                |   |

| 1. 0                                | wner_              | Co                               | mmonwealth Edi                                |                          | pany                         |   | Dat                    | te11/3/99_  |                                     |
|-------------------------------------|--------------------|----------------------------------|---|--------------------------|------------------------------|---|------------------------|---|-------------------------------------|
|                                     | _                  | One First Na                     | (Name)<br>itional Plaza, Chic                 |                          | 60690                        | She   | et1_                   | of1   |                                     |
| 2. P                                | lant _             | LaSalle Co                       | Address)<br>unty Nuclear Stati                | ion                      |                              | Unit _1_                                      | _See Ite               | em 6 "Other Identi                                      | fication" Below                     |
|                                     |                    | ()                               | Name)<br><sup>t</sup> Rd. Marseilles, l       |                          |                              |   | Repair                 | Organization, P.O.                                      | No., Job No., etc.                  |
|                                     | -<br>5             | (,                               | Address)                                      | -                        |                              |   |                        |   |                                     |
| 3. W                                | VORK P             | erformed by_                     | Mechanical<br>(Name)                          | <u>Mainten</u>           | ance                         | Typ   | e Code S<br>horizatio  | ymbol Stamp<br>n No                                     | N/A<br>N/A                          |
|                                     |                    | -                                | Mechanical M                                  |                          | nce                          | Ехр   | iration D              | ate   | N/A                                 |
| 4. Id                               | lentific           | cation of Sys                    | tem(N   | lŚ) Mair                 | 1 Steam                      |   |                        |   |                                     |
| 5. (a                               | a) App<br>o) App   | olicable Cons<br>olicable Editic | truction Code <u>Se</u><br>on of Section XI L | ct III_19<br>Itilized fo | 9 <u>71</u> Eo               | dition <u>  S72  </u> Adde<br>rs or Replaceme | enda, Cod<br>nts-19 89 | e Cases <u>_1567_&amp;</u> 1<br>_, <u>No</u> _Ad , Code | Cases None                          |
| 6. Id                               | lentific           | cation of Con                    | nponents Repaire                              | d or Rep                 | laced, a                     | nd Replacement                                | Compon                 | ents  |                                     |
| Name of Component                   |                    | Name of<br>Mfr.                  | Mfrs. Ser.<br>No.                             | Nat'l<br>Bd.<br>No.      | CRN<br>No.                   | Other<br>Identi-<br>Fication                  | Year<br>Built          | Repaired<br>Replaced,<br>Replacement                    | ASME Code<br>Stamped<br>(Yes or No) |
| SRV Valve                           |                    | Crosby                           | N63790-00-<br>0065                            | N/A                      | N/A                          | 990002937                                     | *                      | Replaced  | N/A                                 |
| SRV Valve                           |                    | Crosby                           | N63790-00-<br>0072                            | N/A                      | N/A                          | RIN 44036                                     | *                      | Replacement   | N/A                                 |
| Spindle Assemb                      |                    | Crosby                           | K62873-31-<br>0072                            | N/A                      | N/A                          | RIN 44036                                     | *                      | Replaced  | N/A                                 |
| Spindle Assemb                      | oly                | Crosby                           | K82137-46-<br>0056                            | N/A                      | N/A                          | RIN 44036                                     | 1996                   | Replacement   | N/A                                 |
|                                     |                    |                                  |   |                          |                              |   |                        |   |                                     |
|                                     |                    |                                  |   | <b>!</b> .               | <u> </u>                     |   | <u> </u>               |   |                                     |
| 7. De 8. Te                         | escrip<br>ests C   | tion of Work<br>onducted:        | <u>Class 1 Replace</u><br>Hvdrostatic I       | ment. * :<br>I Pneu      | <u>= Per N-5</u><br>ımatic I | Code Data Rep                                 | ort on file            | at LaSalle County Pressure II Ot                        | Station.                            |
|                                     |                    |                                  | Pressure                                      | _1020_p                  | si                           | Test Temp.                                    | Amb De                 | ea. F   | •                                   |
|                                     |                    | (Applicable                      | : Manufacturer's I                            | Data Rep                 | ort to be                    | Attached )                                    |                        | entation provided                                       |                                     |
| <u>Re</u><br>99                     | eciept<br>900029   | Inspection 4                     | 4036 and installe                             | d as a re                | placeme                      | ent for SN# N6379                             | 90-00-006              | 5 under work requ                                       | est                                 |
|                                     |                    |                                  | <del>-</del>                                  |                          |                              |   |                        |   |                                     |
|                                     |                    |                                  | CERTI   | FICATIO                  | N OF CO                      | MPLIANCE                                      | ·                      |   |                                     |
| Ma continue that the                |                    |                                  |   |                          |                              |   |                        |   |                                     |
| We certify that the of the ASME Cod | ie Stat<br>le, Sec | ements made<br>tion XI.          | e in the report are                           | correct                  | and this                     |   | placeme<br>or replace  |   | orms to the rules                   |
| Type Code Symi                      | bol Sta            | amp                              | NONE  |                          |                              |   |                        |   |                                     |
| Certificate of Au                   | thoriz             | ation No                         | N/A   |                          |                              | Expiration Dat                                | :e                     | N/A   |                                     |
|                                     |                    | 7 1                              |   |                          |                              | •   | <del></del>            |   |                                     |
| Signed                              | Krel               | u C. Con                         | ISI O   | Coordina                 | ator                         | Date  | Februa                 | ry 12   | 2000                                |
|                                     |                    | Owner or U                       | wner's Designee                               |                          | INSER                        | VICE INSPECTION                               | ) Ni                   |   |                                     |
| Thede                               | · ·                | h atallara a                     |   |                          |                              |   |                        |   |                                     |
| Inspectors ar                       | nd the             | State or P                       | rovince of Illin                              | ois and                  | d emplo                      | oved by Hartf                                 | ord Stear              | er and Pressure 'n Boiler Insp. & Ins                   | Vessel<br>s. Co. Of                 |
| Hartford, CT.<br>L1R07              | _ have             | inspected t                      | he components d                               | escribed<br>L1R08        | in this (                    | Owner's Report of                             | luring the             | period  |                                     |
| and state tha                       | t to th            | e best of m                      | knowledge and                                 | belief,                  | the Own                      | er has performe                               | _,<br>ed exami         | nations and taken                                       | corrective                          |
| measures de<br>By signing ti        | scribe<br>his ce   | ed in this overtificate neit     | vner's Report in<br>ther the Inspect          | accorda<br>or nor l      | nce witl<br>his emr          | h the requirement<br>ployer makes at          | nts of the             | ASME Code, S  | Section XI.                         |
| concerning the                      | he ex              | aminations a                     | and corrective m                              | easures                  | describ                      | ed in this Owne                               | er's Repo              | ort. Furthermore.                                       | Neither the                         |
| any kind arisi                      | ng fgo             | employer s<br>m or connec        | ted with this insp                            | any ma<br>ection.        | inner to                     | r any personal i                              | njury or               | property damage   | or a loss of                        |
|                                     | f/r                | Ru 111                           | Teheto.                                       | Comn                     | nissions                     | IL 19:  | 7                      |   |                                     |
| Îr                                  | nspec              | s Signatu                        | ire   |                          |                              |   |                        | rovince, and End  | orsements                           |
| Date                                | ₹                  | 2-13                             | 20_00_  |                          |                              |   |                        |   |                                     |
| L                                   |                    |                                  |   | 100                      |                              |   |                        | ****  |                                     |

| 1. Owi                         | erCo   | mmonwealth Edis                             |                         | pany                   |                                    | Dat                        | e <u>11/3/99</u>                       |                        |
|--------------------------------|--|---|-------------------------|------------------------|------------------------------------|----------------------------|--|------------------------|
|                                |  | (Name)<br>ational Plaza, Chic               |                         | 60690_                 | She                                | et1_                       | of2                                    |                        |
| 2. Plar                        |  | (Address)<br>untv Nuclear Stati             | on                      |                        | Unit 1                             | See Ite                    | em 6 "Other Identif                    | ication" Below         |
|                                |  | (Name)                                      |                         |                        |                                    | Repair                     | Organization, P.O.                     | No., Job No., etc.     |
|                                |  | <sup>st</sup> Rd. Marseilles, I<br>Address) | 1. 61341                |                        | ···                                |                            |  |                        |
| 3. Wor                         | k Performed by   | Mechanical (Name)                           |                         | ance                   | Тур                                | e Code S                   | ymbol Stamp<br>n No                    | N/A<br>N/A             |
|                                |  | Mechanical Ń                                | laintena                | nce                    | Exp                                | iration Da                 | ate                                    | N/A                    |
| 4. Ider                        | tification of Svs  | (Address<br>stem(N                          |                         | Steam                  |                                    |                            |  |                        |
| 5. (a)                         | Applicable Cons  | struction Code_Se                           | ct III_ 19              | 71_E                   | dition_S72_Adde                    | nda, Cod                   | e Cases <u>1567_&amp;</u> 1            | 711                    |
| (b)<br>6. Ider                 | Applicable Editi<br>tification of Co   | ion of Section XI U<br>mponents Repaire     | itilized fo<br>d or Ren | or Repair<br>blaced, a | rs or Replacemer<br>nd Replacement | nts-19 <u>89</u><br>Compon | , No Ad , Code                         | Cases_N-496-1          |
| Name of                        | Name of  | Mfrs. Ser.                                  | Nat'l                   | CRN                    | Other                              | Year                       | Repaired                               | ASME Code              |
| Component                      | Mfr.   | No.   | Bd.<br>No.              | No.                    | ldenti-<br>Fication                | Built                      | Replaced,<br>Replacement               | Stamped<br>(Yes or No) |
| SRV Valve                      | Crosby   | N63790-00-<br>0005                          | N/A                     | N/A                    | 990002939                          | *                          | Replaced                               | N/A                    |
| SRV Valve                      | Crosby   | N63790-00-<br>0006                          | N/A                     | N/A                    | RIN 44036                          | *                          | Replacement                            | N/A                    |
| Spindle Assembly               |  | K62873-37-<br>0154                          | N/A                     | N/A                    | RIN 44036                          | *                          | Replaced                               | N/A                    |
| Spindle Assembly               | Crosby   | K82137-46-<br>0054                          | N/A                     | N/A                    | RIN 44036                          | 1996                       | Replacement                            | N/A                    |
| (12) Inlet Nuts                | Crosby   | *   | N/A                     | N/A                    | *                                  | *                          | Replaced                               | N/A                    |
| (12) Inlet Nuts                | Nova   | Ht. Code A7VY                               | N/A                     | N/A                    | 990002939                          | 1999                       | Replacement                            | N/A                    |
| 990                            |  | e remainder of the<br>2.                    | Repaire                 | d, Repla               |                                    |                            | 5 under work requ<br>ms, see Form NIS- |                        |
| We certify that the            | statements mad   |   |                         |                        |                                    | acement                    | confor                                 | ms to the rules        |
| of the ASME Code,              |  | io in and roport and                        |                         |                        | (repair o                          | or replace                 | ement)                                 | no to the rules        |
| Type Code Symbo                | Stamp  | NONE  |                         |                        |                                    |                            |  |                        |
| Certificate of Auth            | orization No   | N/A   |                         |                        | Expiration Da                      | te                         | N/A                                    |                        |
|                                |  | <u>//</u> .                                 |                         |                        |                                    |                            |  |                        |
| Signed                         | en (. for  |   | Coordina                | ator                   | Date _                             | Februa                     | ry 12                                  | <u>, 2000</u>          |
|                                | Owner or 0   | Owner's Designee<br>CERTIFIC                |                         | F INSEF                | RVICE INSPECTI                     | ON                         |  |                        |
| Inspectors and                 | the State or I   | valid commissio                             | n issue                 | d by the               | National Board                     | d of Boile<br>ford Steam   | er and Pressure<br>m Boiler Insp. & In |                        |
| L1R07                          |  | to  | L1R08_                  |                        | <u> </u>                           | _,                         | nations and taker                      | corrective             |
| measures desc                  | ribed in this o  | wner's Report in                            | accorda                 | ince wit               | h the requireme                    | nts of the                 | e ASME Code, S<br>anty , expressed     | Section XI.            |
| concerning the                 | examinations   | and corrective m                            | neasures                | descrit                | oed in this Own                    | er's Repo                  | ort. Furthermore,                      | Neither the            |
| Inspector nor any kind arising |  |   |                         | anner fo               | or any personal i                  | injury or                  | property damage                        | or a loss of           |
| ,                              | from or connec   | ctea with this insn                         |                         |                        |                                    |                            |  |                        |
|                                | from or connec   | a kata-                                     |                         | niccions               | : II 40                            | 27                         |  |                        |
| Ins                            | from or connection of the conn | Unite                                       |                         | nissions               |                                    |                            | rovince, and Enc                       | lorsements             |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.         | Owner:   | Commo                       | nwealth Edison             | Company          | Shee           | t        | 2 of 2           | 2               |
|------------|----------|-----------------------------|----------------------------|------------------|----------------|----------|------------------|-----------------|
|            |          |                             | st National Plaza          |                  |                | Date     | 11/3/99          |                 |
|            |          | Chicago                     | , Illinois 60690           |                  | Unit           | -        | 1                |                 |
| 2.         | Plant:   | l aSalle                    | County Station             |                  |                |          |                  |                 |
| <b>-</b> - | i iaiit. | 2601 N.                     | 21 <sup>st</sup> . Rd.     |                  |                | · ·      |                  | <del></del>     |
|            |          |                             | es, Illinois 6134          | 11               |                |          | 990002939        |                 |
|            |          |                             |                            |                  |                | P. O. I  | No., WR No., ets | <b>5.</b>       |
| 3.         | Work P   | erformed by: M              |                            | <u>_</u>         | Туре           | Code Sy  | mbol Stamp       | N/A_            |
|            |          |                             | Name                       |                  |                |          | No               |                 |
|            |          | <u>Mechanica</u><br>Address | <u>Il Maintenance</u><br>; | <u></u>          | Expir          | ation Da | te               | N/A             |
| 1.         | Idontifi | estion of System            |                            |                  |                |          |                  |                 |
| •.         |          | cation of System            | MS_                        |                  |                |          | _                |                 |
| 5a.        | Applica  | able Construction           | n Code 71                  | Edition          | S72            |          | Addenda          |                 |
|            |          |                             |                            | _                |                |          |                  |                 |
| 5b.        | Applica  | ble Edition of So           | ection XI utilized         | <u>89</u> Editio | on             | Nor      | 10               | Addenda         |
| <b>3</b> . | ldentifi | cation of Compo             | nents Repaired             | or Replaced      | d and Replacem | ent Com  | ponents.         |                 |
|            |          |                             |                            |                  | <u>-</u>       |          |                  |                 |
| B          | ne of    | Name of                     | Manufacturer               | National         | Other          | Year     | Repaired,        | ASME            |
| Cor        | nponent  | Manufacturer                | Serial No.                 | Board<br>No.     | Identification | Built    | Replaced<br>Or   | Code<br>Stamped |
|            |          |                             |                            | NO.              |                | ŀ        | Replacement      | (Yes            |
|            |          |                             |                            |                  |                |          | Replacement      | or No)          |
| Val        | ve Body  | Crosby                      | N93183-34-                 | N/A              | RIN 44036      | 1999     | Repaired         | N/A             |
|            |          |                             | 0051                       |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
| 8          | eli-Coil | Crosby                      | N97823-0002                | N/A              | RIN 44036      | 1999     | Repaired         | N/A             |
| ļ          | Insert   |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
| 4          | eli-Coil | Crosby                      | N97823-0003                | N/A              | RIN 44036      | 1999     | Repaired         | N/A             |
|            | Insert   |                             |                            |                  |                |          |                  |                 |
| H          | eli-Coil | Crosby                      | N97823-0004                | N/A              | RIN 44036      | 1999     | Repaired         | N/A             |
| н          | Insert   | 0.000,                      | 1107020 0004               | 1000             | 14.14.44.000   |          | Ropunou          | 147             |
|            |          |                             |                            |                  |                |          |                  |                 |
| H          | eli-Coil | Crosby                      | N97823-0005                | N/A              | RIN 44036      | 1999     | Repaired         | N/A             |
|            | nsert    | 0.000,                      | 1.07020 0000               | ''''             | 1 1111         |          | Ropunou          | 100             |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
| <u> </u>   |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  |                 |
|            |          |                             |                            |                  |                |          |                  | 1               |

| 1. Owner  | Co   | mmonwealth Edis   |  | pany   |  | Dat  | e <u>11/3/99</u>   |                                      |
|---|--|---|--|--|--|--|--|--------------------------------------|
|   | One First Na   | (Name)<br>ational Plaza, Chic   |  | 60690  | She  | et 1   | of 1   |                                      |
|   | (  | Address)  |  |  | <del>.</del>   |  |  | <del></del>                          |
| 2. Plant  | LaSalle Col  | unty Nuclear Stati<br>Name)   | on   |  | Unit <u>1</u>  | See Ite                                      | m 6 "Other Identi<br>Organization P O                                | fication" Below . No., Job No., etc. |
|   | 2601 N. 21 <sup>s</sup>                                | <sup>t</sup> Rd. Marseilles, l  | l. 61341_  |  |  | .vepaii v                                    | organization, r .o   | . 140., 00b 140., etc.               |
| 9 344- ul. P  |  | Address)  | <b></b>  |  |  |  | 1 10   | ****                                 |
| 3. Work F   | erformed by  | Mechanical (Name)   |  | ance   | Iyp  | e Code S<br>porization                       | ymbol Stamp<br>n No  | N/A<br>N/A                           |
|   | _  | Mechanical N  |  | nce  | Exp  | iration Da                                   | ate  | N/A                                  |
| 4 14:6:   | 45   | (Address  |  | ٥.   |  |  | \ <u></u>  |                                      |
|   | cation of Sys<br>olicable Cons                         | struction Code_Se   | IS) Main   |  | lition S72 Adde  | nda. Cod                                     | e Cases 1567 &   | 1711                                 |
| (b) Ap  | plicable Editi   | on of Section XI U  | tilized fo   | r Repair                                       | s or Replacemer  | its-19_89                                    | _, No_Ad , Code  | Cases None                           |
|   |  | nponents Repaire  |  |  |  |  |  | 1                                    |
| Name of<br>Component  | Name of Mfr.   | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.                                       | CRN<br>No.                                     | Other<br>Identi-   | Year<br>Built                                | Repaired<br>Replaced,  | ASME Code<br>Stamped                 |
|   |  |   | No.  |  | Fication   |  | Replacement  | (Yes or No)                          |
| SRV Valve   | Crosby   | N63790-00-<br>0106  | N/A  | N/A  | 990002940  | *  | Replaced   | N/A                                  |
| SRV Valve   | Crosby   | N63790-00-<br>0073  | N/A  | N/A  | RIN 44036  | *  | Replacement  | N/A                                  |
| Spindle Assembly  | Crosby   | K62873-32-<br>0038  | N/A  | N/A  | RIN 44036  | *  | Replaced   | N/A                                  |
| Spindle Assembly  | Crosby   | K82137-46-<br>0052  | N/A  | N/A  | RIN 44036  | 1996   | Replacement  | N/A                                  |
| (12) Inlet Nuts   | Crosby   | *   | N/A  | N/A  | *  | *  | Replaced   | N/A                                  |
| (12) Inlet Nuts   | Nova   | Ht. Code A7VY   | N/A  | N/A  | 990002940  | 1999   | Replacement  | N/A                                  |
| <u>Reciep</u><br>990002   | t Inspection 4   | e Manufacturer's I<br>I4036 and installe  |  |  |  | 0-00-010                                     | 6 under work requ  | uest                                 |
|   |  | CERTII  | FICATIO  | N OF CO  | MPLIANCE   |  |  |                                      |
| We certify that the sta<br>of the ASME Code, Se   |  | e in the report are   | correct  | and this                                       | Re<br>(repair c  | placeme<br>or replace                        |  | forms to the rules                   |
| Type Code Symbol St   | amp  | NONE  |  |  |  |  |  |                                      |
| Certificate of Authoriz   | zation No  | N/A   |  |  | Expiration Dat   | е  | N/A  |                                      |
|   | <b>//</b> .  |   |  |  |  |  |  |                                      |
| Signed  | shul. 4  |   |  | ator   | Date   | Februa                                       | ry 12  | , 2000                               |
|   | Owner or C   | Owner's Designee,   |  |  |  |  |  |                                      |
|   |  | CERTIFIC  | CATE OI  | F INSER  | VICE INSPECTION  | N  |  |                                      |
| I, The undersigned Inspectors and the Hartford, CT. have L1R07 and state that to the measures describ | e State or F re inspected t ne best of m ed in this or | Province of <u>Illin</u><br>the components d<br>to<br>y knowledge and<br>wner's Report in | ois and<br>escribed<br>L1R08<br>belief,<br>accorda | d emplo<br>I in this (<br>the Own<br>ince with | oyed by <u>Hartf</u> Dwner's Report of er has performent the requirement | ord Stear<br>luring the<br>d examints of the | n Boiler Insp. & Ir<br>e period<br>nations and taken<br>e ASME Code, | ns. CoOf  corrective Section XI.     |
| By signing this c<br>concerning the ex-<br>inspector nor his<br>any kind arising fro                  | caminations :<br>employer :                            | and corrective m<br>shall be liable in  | easures<br>any ma                                  | describ  | ed in this Owne  | er's Repo                                    | ort. Furthermore,  | Neither the                          |
| Kirk  | 149N.1   | white-  | Comr   | nissions                                       | IL 192   | 27   |  |                                      |
| Inspec  | tor's Signati  | иге   |  |  |  |  | rovince, and En  | dorsements                           |
| Date  | 2-13   | 20 <u></u>  |  |  |  |  |  |                                      |
|   |  |   |  |  |  |  |  |                                      |

| 1. Owner  | Co                             | mmonwealth Edis  |                              | pany                   |  | Dat                     | e <u>11/4/99</u>  |                            |
|---|--------------------------------|--|------------------------------|------------------------|--|-------------------------|---|----------------------------|
|   |                                | (Name)<br>ational Plaza, Chic                                  |                              | 60690                  | She                                      | et1_                    | of2   |                            |
| 2. Plant  |                                | Address)<br><u>unty</u> Nuclear Stati                          | on                           |                        | Unit _1_                                 | See Ite                 | em 6 "Other Identif                                     | ication" Below             |
| •   | (                              | Name)<br><sup>t</sup> Rd. Marseilles, l                        |                              |                        |  | Repair                  | Organization, P.O.                                      | No., Job No., etc.         |
| •   | (,                             | Address)   |                              |                        |  |                         |   |                            |
| 3. Work F   | Performed by                   |  | Maintena                     | ance                   | Typ                                      | e Code S                | ymbol Stamp   |                            |
|   | _                              | (Name)<br>Mechanical M   |                              | nce                    |  | iration Da              | n No  | N/A<br>N/A                 |
| 4 Identifi  | action of Suc                  | (Address   |                              | . C4=====              |  |                         | **  |                            |
| 5. (a) Ap   | cation of Sys<br>plicable Cons | struction Code Se  | IS) Main                     | 71 Ec                  | lition S72 Adde                          | nda, Cod                | e Cases_1567_& 1  | 711                        |
| (b) Ap  | plicable Editi                 | on of Section XI U   | tilized fo                   | r Repair               | s or Replaceme                           | nts-19 <u>89</u>        | _, _No_Ad , Code  | Cases N-496-1              |
| Name of   | Name of                        | nponents Repaire<br>Mfrs. Ser.                                 | u or Kep<br>Nat'i            | CRN                    | Other                                    | Year                    | Repaired  | ASME Code                  |
| Component   | Mfr.                           | No.  | Bd.<br>No.                   | No.                    | Identi-<br>Fication                      | Built                   | Replaced,<br>Replacement                                | Stamped<br>(Yes or No)     |
| SRV Valve   | Crosby                         | N63790-00-<br>0004   | N/A                          | N/A                    | 990002941                                | *                       | Replaced  | N/A                        |
| SRV Valve   | Crosby                         | N63790-00<br>0001  | N/A                          | N/A                    | RIN 44036                                | *                       | Replacement   | N/A                        |
| Spindle Assembly  | Crosby                         | K62873-34<br>0015  | N/A                          | N/A                    | RIN 44036                                | *                       | Replaced  | N/A                        |
| Spindle Assembly  | Crosby                         | K82137-46-<br>0051   | N/A                          | N/A                    | RIN 44036                                | 1996                    | Replacement   | N/A                        |
| (12) Inlet Nuts   | Crosby                         | *  | N/A                          | N/A                    | *  | *                       | Replaced  | N/A                        |
| (12) Inlet Nuts   | Nova                           | Ht. Code A7VY  | N/A                          | N/A                    | 990002941                                | 1999                    | Replacement   | N/A                        |
| Reciep<br>_99000  | (Applicable t Inspection 4     | e Manufacturer's I<br>14036 and installe<br>e remainder of the | Data Rep<br>d as a re        | ort to be              | Attached) nt for SN# N637                | 90-00-000               | entation provided  4 under work requ ns, see Form NIS-2 | est                        |
|   |                                |  |                              |                        |  |                         |   |                            |
|   |                                | CERTII   | FICATIO                      | N OF CO                | MPLIANCE                                 |                         |   |                            |
| We certify that the sta<br>of the ASME Code, Se                         | tements mad                    | e in the report are  | correct                      | and this               |  | acement<br>or replace   |   | ns to the rules            |
| Type Code Symbol St   | tamp                           | NONE   |                              | ·                      |  |                         |   |                            |
| Certificate of Authoriz   | zation No                      | N/A  |                              |                        | Expiration Dat                           | ie                      | N/A   |                            |
|   |                                | /  |                              |                        |  |                         |   |                            |
| Signed  | ele C. C                       | ocles ISI  | Coordina                     | ator                   | Date _                                   | <u>Februa</u>           | ry 19   | 20_00                      |
|   | Owner or C                     | Owner's Designee   |                              | - INOED                | VIOR INODEST                             | 211                     |   |                            |
|   |                                | CERTIFIC   | JAIE UI                      | FINSER                 | VICE INSPECTI                            | ON                      |   |                            |
| I, The undersigned<br>Inspectors and the<br>Hartford, CT. have<br>L1R07 | e State or F<br>re inspected t | Province of <u>Illin</u><br>the components d<br>to             | ois and<br>escribed<br>L1R08 | d emplo<br>l in this ( | oyed by <u>Hartf</u><br>Owner's Report o | ord Stear<br>during the | n Boiler Insp. & Ins<br>period                          | <u>s. Co</u> Of            |
| and state that to t<br>measures describ                                 | ed in this o                   | wner's Report in   | accorda                      | nce with               | the requireme                            | nts of the              | ASME Code, S  | Section XI.                |
| By signing this of concerning the ex                                    | ertificate nei                 | ther the Inspect   | or nor                       | his emp                | oloyer makes a                           | ny warra                | inty , expressed  | or implied,<br>Neither the |
| Inspector nor his any kind arising from                                 | employer s                     | shall be liable in   | any ma                       | anner fo               | r any personal i                         | njury or                | property damage   | or a loss of               |
| 1.  | 1.4.11                         | 1.1.7  |                              |                        |  |                         |   |                            |
| Insper  | tor's Signati                  | <i>Mulu</i>  | Comr                         | nissions               |  |                         | rovince, and End  |                            |
| II  |                                |  |                              |                        |  |                         |   | orsements                  |
| Date  | •                              | 7- 20_00_  |                              |                        | manoriai Boara,                          | outio, i                | .ovinoc, and End  | orsements                  |

|                      |   | FORM NIS-2  | SUPPLEM                  | ENTAL SHEET             |               |  |   |
|----------------------|---|---|--------------------------|-------------------------|---------------|--|---|
| . Owne               | One Fire  | onwealth Edison<br>st National Plaza<br>o, Illinois 60690     |                          | Shee<br>Unit            |               | 2 of<br>11/4/99<br>1                       | 2                                       |
| . Plant:             | 2601 N.   | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       |                         | P. O.         | 990002941<br>No., WR No., ets              | s.                                      |
| . Work               | Performed by: <u>M</u><br><u>Mechanica</u><br>Address   | Name<br>al Maintenance  | <del>-</del>             | Auth                    | orization     | /mbol Stamp<br>i No<br>ite                 | N/A                                     |
|                      | fication of System                                      | MS  | <b></b>                  | 070                     | hts" -        |  |   |
| b. Applie            | cable Construction cable Edition of S fication of Compo | ection XI utilized  |                          | on                      | Noi           | ne   | Addenda                                 |
| Name of<br>Component | Name of<br>Manufacturer                                 | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamp<br>(Yes<br>or No) |
| (1) Inlet<br>Stud    | Crosby  | *   | N/A                      | RIN 44036               | *             | Replaced                                   | N/A                                     |
| (1) Inlet<br>Stud    | Vitco   | Ht. Code NAD  | N/A                      | RIN 44036               | 1993          | Replacement                                | N/A                                     |
| Valve Body           | Crosby  | N93183-34-<br>0046  | N/A                      | RIN 44036               | *             | Repaired                                   | N/A                                     |
| Heli-Coil<br>Insert  | Crosby  | N97823-0013   | N/A                      | RIN 44036               | 1999          | Repaired                                   | N/A                                     |
| Heli-Coil<br>Insert  | Crosby  | N97823-0014   | N/A                      | RIN 44036               | 1999          | Repaired                                   | N/A                                     |
|                      |   |   |                          |                         |               |  |   |

| 1. Owner   | Owner Commonwealth Edison Company Date 11/4/99 (Name) |  |                         |           |                                   |                       |                               |                    |  |  |
|--|---|--|-------------------------|-----------|-----------------------------------|-----------------------|-------------------------------|--------------------|--|--|
|  |   | tional Plaza, Chic                         |                         | 60690_    | She                               | et <u>1</u>           | of1_                          |                    |  |  |
| 2. Plant   |   | Address)<br>untv Nuclear Stati             | on                      |           | linit 1                           | See Ite               | em 6 "Other Identif           | ication" Relow     |  |  |
|  | (   | Name)                                      |                         |           |                                   | Repair                | Organization, P.O.            | No., Job No., etc. |  |  |
|  |   | <sup>t</sup> Rd. Marseilles, l<br>Address) | <u>I. 61341</u>         |           |                                   |                       |                               |                    |  |  |
| 3. Work F  | Performed by  |  | <u>Maintena</u>         | ance      | Тур                               | e Code S              | ymbol Stamp                   | N/A                |  |  |
|  |   | (Name)                                     |                         |           | Aut                               | horizatio             | n No                          | N/A                |  |  |
|  |   | Mechanical N<br>(Address                   |                         | nce       | Exp                               | iration D             | ate                           | N/A                |  |  |
| 4. Identif   | ication of Sys  |  | s,<br>IS)_Main          | Steam     |                                   |                       |                               |                    |  |  |
| 5. (a) Ap  | plicable Cons   | struction Code_Se                          | ct III_ 19              | 71_E      | dition_S72_Adde                   | nda, Cod              | le Cases <u>_1567_&amp; 1</u> | 711                |  |  |
| (b) Ap   | plicable Editi-<br>ication of Cor                     | on of Section XI U<br>nponents Repaire     | Itilized fo<br>d or Ren | or Repail | rs or Replaceme<br>nd Replacement | nts-19 <u>89</u>      | , No Ad , Code                | Cases None         |  |  |
| Name of  | Name of   | Mfrs. Ser.                                 | Nat'l                   | CRN       | Other                             | Year                  | Repaired                      | ASME Code          |  |  |
| Component  | Mfr.  | No.  | Bd.                     | No.       | Identi-                           | Built                 | Replaced,                     | Stamped            |  |  |
|  |   |  | No.                     |           | Fication                          |                       | Replacement                   | (Yes or No)        |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0109                         | N/A                     | N/A       | 990002942                         | *                     | Replaced                      | N/A                |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0071                         | N/A                     | N/A       | RIN 44036                         | *                     | Replacement                   | N/A                |  |  |
| Spindle Assembly   | Crosby  | K62873-31-<br>0071                         | N/A                     | N/A       | RIN 44036                         | *                     | Replaced                      | N/A                |  |  |
| Spindle Assembly   | Crosby  | K82137-46-<br>0055                         | N/A                     | N/A       | RIN 44036                         | 1996                  | Replacement                   | N/A                |  |  |
| (12) Inlet Nuts  | Crosby  | *  | N/A                     | N/A       | *                                 | *                     | Replaced                      | N/A                |  |  |
| (12) Inlet Nuts  | Nova  | Ht. Code A7VY                              | N/A                     | N/A       | 990002942                         | 1999                  | Replacement                   | N/A                |  |  |
| <u>Reciep</u><br>990002  | t Inspection 4  | e Manufacturer's l<br>14036 and installe   |                         |           |                                   | 90-00-010             | 9 under work requ             | iest               |  |  |
|  |   | CEDTI                                      | EICATIO                 | N OE CO   | MPLIANCE                          |                       |                               | <del></del>        |  |  |
|  |   |  |                         |           |                                   |                       |                               |                    |  |  |
| We certify that the sta<br>of the ASME Code, Se  | tements mad<br>ection XI.                             | e in the report are                        | correct                 | and this  |                                   | placeme<br>or replace |                               | orms to the rules  |  |  |
| Type Code Symbol S   | tamp  | NONE                                       |                         |           |                                   |                       |                               |                    |  |  |
| Certificate of Authori   | zation No.  | N/A  |                         |           | Expiration Da                     | te                    | N/A                           |                    |  |  |
|  | /   |  |                         |           |                                   |                       |                               |                    |  |  |
| Signed Signed  | du C.   | Lacks' ISI                                 | Coordina                | ator      | Date                              | Februa                | m. 12                         | . 20 00            |  |  |
| Signed   | Owner or 0  | Owner's Designee                           |                         | <u> </u>  | Date _                            |                       | HY 12                         | , 20_00_           |  |  |
|  |   | CERTIFIC                                   | CATE O                  | F INSEF   | VICE INSPECTI                     | ON                    |                               |                    |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective  |   |  |                         |           |                                   |                       |                               |                    |  |  |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.  By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |   |  |                         |           |                                   |                       |                               |                    |  |  |
| any kind arising in  | on or connec  | rate will this msp                         |                         | nissions  | i IL 19                           | 27                    |                               |                    |  |  |
| Inspe  | ctor's Signati  |  |                         |           |                                   |                       | Province, and End             | lorsements         |  |  |
| Date   | 2-13  | 20_00_                                     |                         |           |                                   |                       |                               |                    |  |  |

| 1. Owner   | Co  | mmonwealth Edis  |                                  | pany                              | <del></del>                    | Dat                        | e11/3/99_   |                        |  |  |  |
|--|---|--|----------------------------------|-----------------------------------|--------------------------------|----------------------------|---|------------------------|--|--|--|
|  |   | (Name)<br>ational Plaza, Chic  |                                  | 60690                             | She                            | et1_                       | of2_  |                        |  |  |  |
| 2. Plant   |   | Address)<br><u>unty Nuclear Stati</u>                                | on                               |                                   | Unit _1_                       | _See Ite                   | em 6 "Other Identif                                   | ication" Below         |  |  |  |
|  | (   | Name) <sup>t</sup> Rd. Marseilles, l                                 |                                  |                                   |                                | Repair                     | Organization, P.O.                                    | No., Job No., etc.     |  |  |  |
| •  | (.  | Address)   |                                  |                                   | <del></del>                    |                            |   |                        |  |  |  |
| 3. Work F  | Performed by  | Mechanical<br>(Name)   |                                  | ance                              | Type                           | e Code S                   | ymbol Stamp<br>n No                                   | N/A                    |  |  |  |
|  |   | Mechanical Ń   | laintena                         | nce                               | Ехр                            | iration Da                 | ate   | N/A                    |  |  |  |
| 4. Identifi  | ication of Svs  | (Address<br>tem(N  | s)<br>IS) Main                   | Steam                             |                                |                            |   |                        |  |  |  |
| 5. (a) Ap  | plicable Cons   | struction Code Se  | ct III 19                        | 71 E                              | dition_S72_Adde                | nda, Cod                   | e Cases <u>1567_&amp; 1</u>                           | 711                    |  |  |  |
| (b) Ap<br>6. Identifi  | plicable Editi  | on of Section XI U<br>nponents Repaire                               | Itilized fo                      | or Repail                         | rs or Replacemer               | nts-19 <u>89</u><br>Compon | , No Ad , Code  | Cases_N-496-1          |  |  |  |
| Name of  | Name of   | Mfrs. Ser.   | Nat'l                            | CRN                               | Other                          | Year                       | Repaired  | ASME Code              |  |  |  |
| Component  | Mfr.  | No.  | Bd.<br>No.                       | No.                               | Identi-<br>Fication            | Built                      | Replaced,<br>Replacement                              | Stamped<br>(Yes or No) |  |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>0078   | N/A                              | N/A                               | 990002943                      | *                          | Replaced  | N/A                    |  |  |  |
| SRV Valve  | Crosby  | N63790-00-<br>000103   | N/A                              | N/A                               | RIN 44036                      | *                          | Replacement   | N/A                    |  |  |  |
| Spindle Assembly   | Crosby  | K62873-34-<br>0102   | N/A                              | N/A                               | RIN 44036                      | *                          | Replaced  | N/A                    |  |  |  |
| Spindle Assembly   | Crosby  | K82137-47-<br>0057   | N/A                              | N/A                               | RIN 44036                      | 1996                       | Replacement   | N/A                    |  |  |  |
| (12) Inlet Nuts  | Crosby  | *  | N/A                              | N/A                               | *                              | *                          | Replaced  | N/A                    |  |  |  |
| (11) Inlet Nuts  | Nova  | Ht. Code A7VY  | N/A                              | N/A                               | 990002943                      | 1999                       | Replacement   | N/A                    |  |  |  |
| Reciep<br>_99000   | (Applicable<br>t Inspection 4   | e Manufacturer's I<br>14036 and installe<br>e remainder of the<br>2. | Data Rep<br>d as a re<br>Repaire | oort to be<br>placeme<br>d, Repla | Attached)<br>ent for SN# N6379 | 0-00-007                   | entation provided 8 under work requ ns, see Form NIS- | est                    |  |  |  |
| We certify that the sta<br>of the ASME Code, Se  | tements mad   |  |                                  |                                   | Repair & Repla                 | acement<br>or replace      |   | ns to the rules        |  |  |  |
| Type Code Symbol St  | tamp  | NONE   |                                  |                                   |                                |                            |   |                        |  |  |  |
| Certificate of Authoriz  | zation No.  | N/A  |                                  |                                   | Expiration Dat                 | æ                          | N/A   |                        |  |  |  |
|  | 1 -   | <u>'</u> /   |                                  |                                   |                                |                            |   |                        |  |  |  |
| Signed Hole  | . l. doe  |  | Coordina                         | ator                              | Date _                         | Februa                     | ry 12   | , 20 00                |  |  |  |
|  | Owner or C  | Owner's Designee   |                                  |                                   |                                |                            |   |                        |  |  |  |
|  |   | CERTIFIC   | CATE O                           | f inser                           | VICE INSPECTION                | ON                         |   |                        |  |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period                          |   |  |                                  |                                   |                                |                            |   |                        |  |  |  |
| and state that to t  | L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective |  |                                  |                                   |                                |                            |   |                        |  |  |  |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.  |   |  |                                  |                                   |                                |                            |   |                        |  |  |  |
| By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of |   |  |                                  |                                   |                                |                            |   |                        |  |  |  |
| Inspector nor his any kind arising from  | employer :  | shall be liable in   | any ma                           | anner fo                          | r any personal i               | njury or                   | property damage                                       | or a loss of           |  |  |  |
|  | bu As I   | h. L.T.  |                                  |                                   | ** *=:                         | ~ <del>~</del>             |   |                        |  |  |  |
| Inspec   | ctor's Signati  | ure  | Comr                             | nissions                          |                                |                            | rovince, and End                                      | orsements              |  |  |  |
| Date   | 2-13  |  |                                  |                                   |                                |                            |   |                        |  |  |  |
|  |   |  |                                  |                                   |                                |                            |   |                        |  |  |  |

|          |                  |                         | FURIVI NIS-2  | SUPPLEIVI                | ENTAL SHEET             |                      |  |  |
|----------|------------------|-------------------------|---|--------------------------|-------------------------|----------------------|--|--|
|          | Owner:           | One Firs                | nwealth Edison<br>st National Plaza<br>o, Illinois 60690      | 1                        |                         |                      | 11/3/99                                    | 2  |
|          | Plant:           | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>es, Illinois 6134 | 11                       |                         |                      | 990002943<br>No., WR No., ets              |  |
|          |                  |                         |   |                          | Autho                   | Code Sy<br>prization | mbol Stamp<br>No<br>te                     | N/A                                      |
| a.<br>o. | Applica          | ble Edition of Se       | ection XI utilized  | 89_Editio                | S72 on                  | Non                  | 10   | Addenda                                  |
| Nam      |                  | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                    | National<br>Board<br>No. | Other<br>Identification | Year<br>Built        | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stampe<br>(Yes<br>or No) |
| (1) lı   | nlet Nut         | Crosby                  | Ht. Code<br>N114  | N/A                      | 990002943               | 1998                 | Replacement                                | N/A                                      |
| Valv     | e Body           | Crosby                  | N93183-34-<br>0027  | N/A                      | RIN 44036               | 1999                 | Repaired                                   | N/A                                      |
|          | li-Coil<br>nsert | Crosby                  | N97823-0001   | N/A                      | RIN 44036               | 1999                 | Repaired                                   | N/A                                      |
|          |                  |                         |   |                          |                         |                      |  |  |
|          |                  |                         |   |                          |                         |                      |  |  |

| 1.   | Owner                      | Co   | mmonwealth Edis  |                                  | pany_                              |   | Da                      | te11/4/99                            |                                     |
|--|----------------------------|--|--|----------------------------------|------------------------------------|---|-------------------------|--------------------------------------|-------------------------------------|
|  | -                          |  | (Name)<br>ational Plaza, Chic                              |                                  | 60690                              | Sh  | eet1                    | of2                                  |                                     |
| 2. F   | Plant _                    | _LaSalle Co  | Address)<br>unty Nuclear Stati                             | on                               |                                    | Unit_1  | _ See It                | em 6 "Other Ident                    | fication" Below                     |
|  | _                          |  | Name)<br><sup>t</sup> Rd. Marseilles, l                    |                                  |                                    |   | Repair                  | Organization, P.O                    | . No., Job No., etc.                |
| 3. v   | Vork P                     |  | Address)   |                                  |                                    | <del></del>   |                         |                                      |                                     |
| J  | TOIR                       | enomied by   | (Name)   |                                  |                                    | — iy<br>Au  | pe Code S<br>thorizatio | ymbol Stamp<br>n No                  | N/A<br>N/A                          |
|  |                            | -  | Mechanical N<br>(Address                                   |                                  | nce                                | Ex  | piration D              | ate                                  | N/A                                 |
|  |                            | cation of Sys  | tem (N   | S) Mair                          | Steam                              |   |                         |                                      |                                     |
| (1   | D) API                     | olicable Editi   | on of Section XI U   | tilized fo                       | or Repair                          | 's or Replaceme   | ents-19 89              | le Cases <u>1567_&amp;</u><br>)      | 1711<br>Cases N-496-1               |
| 6. Id  | dentifi                    | cation of Con  | nponents Repaire   | d or Rep                         | laced, a                           | nd Replacemen   | t Compon                | ents                                 |                                     |
| Component  |                            | Name of<br>Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.<br>No.              | No.                                | Other<br>Identi-<br>Fication                                    | Year<br>Built           | Repaired<br>Replaced,<br>Replacement | ASME Code<br>Stamped<br>(Yes or No) |
| SRV Valve  |                            | Crosby   | N63790-00-<br>0110   | N/A                              | N/A                                | 990002944   | *                       | Replaced                             | N/A                                 |
| SRV Valve  |                            | Crosby   | N63790-00-<br>0010   | N/A                              | N/A                                | RIN 44036   | *                       | Replacement                          | N/A                                 |
| Spindle Assem  |                            | Crosby   | K62873-31-<br>0132   | N/A                              | N/A                                | RIN 44036   | *                       | Replaced                             | N/A                                 |
| Spindle Assem  | bly                        | Crosby   | K82137-46-<br>0049   | N/A                              | N/A                                | RIN 44036   | 1996                    | Replacement                          | N/A                                 |
| (12) Inlet Nuts  |                            | Crosby<br>Nova   | *<br>Ht. Code A7VY   | N/A                              | N/A                                | *   | *                       | Replaced                             | N/A                                 |
| (12) met Nuts  | t                          | NOVA   | HL Code A/V1   | N/A                              | N/A                                | 990002944   | 1999                    | Replacement                          | N/A                                 |
| <u>R</u><br>S  | eciept<br>990002<br>heet o | (Applicable<br>Inspection 4<br>1944. For the<br>In Page 2 of 2 | Manufacturer's L<br>4036 and installed<br>remainder of the | lata Rep<br>las a rep<br>Repaire | ort to be<br>placeme<br>d, Replace | Attached ) nt for SN# N637 ced and Replac MPLIANCE Repair & Rep | 90-00-011<br>ement iter |                                      | ueet                                |
| Type Code Sym  | -                          |  | NONE   |                                  |                                    | (repair   | oi repiace              | mency                                |                                     |
| Certificate of Au  | thoriz                     | ation No   | N/A  |                                  |                                    | _Expiration Da  | te                      | N/A                                  |                                     |
|  |                            |  | J.,  |                                  |                                    |   |                         |                                      | ·                                   |
| Signed_ C  | 1700                       |  | wner's Designee,   | oordina                          | tor                                | Date _  | Februa                  | ry 12                                | 2000                                |
|  |                            |  |  |                                  | INSER                              | /ICE INSPECTI   | ON                      |                                      |                                     |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Insp. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |                            |  |  |                                  |                                    |   |                         |                                      |                                     |

#### FORM NIS-2 SUPPLEMENTAL SHEET

| 1        | 1.           | Owner:        | One Firs                | onwealth Edison (<br>st National Plaza                         | a  |                         | Date          | 11/4/99                                    | 2   |
|----------|--------------|---------------|-------------------------|--|--|-------------------------|---------------|--|---|
|          |              |               | Chicago                 | o, Illinois 60690  |  | Unit                    |               | 1  |   |
| 2        | 2.           | Plant:        | 2601 N.                 | County Station<br>21 <sup>st</sup> . Rd.<br>les, Illinois 6134 | 41   |                         |               | 990002944                                  |   |
|          |              |               |                         |  |  |                         | P. O. N       | No., WR No., et                            | s.  |
| 3        | 3.           | Work P        | erformed by: M          | lechanical Maint.  | <u>.                                    </u> | Type (                  | Code Sy       | mbol Stamp                                 | N/A                                       |
|          |              |               | Mechanica               | Name<br>al Maintenance   |  | Author<br>Expira        | rization      | No   | N/A<br>N/A                                |
|          | •            |               | Address                 |  | _  | FVALA                   | .tion bu      | re   | <u>N/A</u>                                |
| 4        | <b>l.</b> 1  | Identific     | ication of System       | n<br>MS  |  |                         | <del></del>   | _  |   |
| 5        | ia.          | Applica       | able Construction       | n Code <u>71</u>   | Edition                                      | <u>\$72</u>             | /             | Addenda                                    |   |
| 5        | Sb.          | Applica       | able Edition of Sc      | ection XI utilized   | _89_Editic                                   | on                      | <u>Nor</u>    | <u>1e</u>                                  | _Addenda                                  |
| 6        | <b>5.</b> 1  | ldentifi      | cation of Compo         | onents Repaired o  | or Replacer                                  | d and Replaceme         | ant Com       | nononte                                    | -   |
|          |              |               |                         |  |  |                         | iii oon.      | ponents.                                   |   |
|          | Name<br>Comp | of<br>ponent  | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                     | National<br>Board<br>No.                     | Other<br>Identification | Year<br>Built | Repaired,<br>Replaced<br>Or<br>Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
|          | Valve        | Body          | Crosby                  | N93183-34-<br>0055   | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
| 10 miles | i            | -Coil<br>sert | Crosby                  | N97823-0008  | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
|          |              | -Coil<br>sert | Crosby                  | N97823-0009  | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
| J        |              | -Coil<br>sert | Crosby                  | N97823-0010  | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
| 1        |              | -Coil<br>sert | Crosby                  | N97823-0011  | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
|          | Heli-<br>Ins |               | Crosby                  | N97823-0012  | N/A  | RIN 44036               | 1999          | Repaired                                   | N/A                                       |
|          |              |               |                         |  |  |                         |               |  |   |
|          |              |               |                         |  |  |                         |               |  |   |
| ſ        |              |               |                         | 4  |  | ı T                     |               |  | <del></del>                               |

| 1.                            | Owner_     | Cor                           | mmonwealth Edis                | Date11/11/99      |           |  |                       |  |                      |  |  |
|-------------------------------|------------|-------------------------------|--------------------------------|-------------------|-----------|--|-----------------------|--|----------------------|--|--|
|                               |            | One First Na                  | (Name)<br>tional Plaza, Chic   |                   | 60600     | Shee                                     | Sheet 1 of 1          |  |                      |  |  |
|                               | _          | U                             | Address)                       |                   |           |  |                       |  |                      |  |  |
| 2.                            | Plant _    | LaSalle Cou                   | unty Nuclear Statio            | on                |           | Unit <u>1</u>                            | 9900040               | 85<br>Organization, P.O.               | No. Joh No. etc      |  |  |
|                               |            |                               | Name)<br>Rd. Marseilles, II    | i. 61341          |           |  | Repair                | Jiganization, P.O.                     | 140., JOD 140., etc. |  |  |
| _                             |            |                               | Address)                       |                   |           |  |                       |  | ***                  |  |  |
| 3.                            | Work P     | erformed by_                  | Mechanical I<br>(Name)         |                   | nce       | Type                                     | Code Sy               | /mbol Stamp<br>No                      | N/A<br>N/A           |  |  |
|                               |            | _                             | Mechanical M                   | laintenar         | nce       | Expi                                     | ration Da             | ite                                    | N/A                  |  |  |
|                               | l dontifi. | action of Evo                 | (Address                       |                   | rol Bod I | Drive                                    |                       |  |                      |  |  |
| <b>4</b> .<br><b>5</b> .      | (a) Apr    | cation of Sys<br>dicable Cons | tem(R<br>truction Code_Se      | ct III 19         | 71 Ed     | lition NO Adde                           | nda, Cod              | e Cases 1361-1                         |                      |  |  |
| _                             | (b) App    | olicable Edition              | on of Section XI U             | tilized fo        | r Repair  | s or Replacemen                          | ts-19_89              | _, _No_Ad , Code                       | Cases None           |  |  |
| 6. Name of                    | Identifi   | Name of                       | nponents Repaire<br>Mfrs. Ser. | d or Rep<br>Nat'l | laced, ai | Other                                    | Year                  | ents<br>Repaired                       | ASME Code            |  |  |
| Component                     |            | Mfr.                          | No.                            | Bd.               | No.       | Identi-                                  | Built                 | Replaced,                              | Stamped              |  |  |
|                               |            |                               |                                | No.               |           | fication                                 |                       | Replacement                            | (Yes or No)          |  |  |
| CRD Assemb                    | ly         | G.E.                          | 9369                           | N/A               | N/A       | 14-43                                    | *                     | Replaced                               | N/A                  |  |  |
| CRD Assemb                    | ily        | G.E.                          | 9438                           | N/A               | N/A       | RIN 44036                                | *                     | Replacement                            | N/A                  |  |  |
| CRD Capscre                   | ws         | G.E.                          | *                              | N/A               | N/A       | 14-43                                    | *                     | Replaced                               | N/A                  |  |  |
| CRD Capscre                   | ws         | Nova                          | Code NXG                       | N/A               | N/A       | 14-43                                    | 1999                  | Replacement                            | N/A                  |  |  |
|                               |            |                               |                                |                   | <b></b>   |  | <u> </u>              |  |                      |  |  |
|                               |            |                               |                                | 1                 |           | 1  | <u> </u>              |  | <u> </u>             |  |  |
| 7.                            | Descrip    | otion of Work                 | Class 1 Replace                | ment. * :         | = Per N-5 | Code Data Repo                           | ort on file           | at LaSalle Count                       | Station.             |  |  |
| 8.                            | Tests C    | conducted:                    | Hydrostatic I<br>Pressure      |                   |           | _X_i Normal O <sub>l</sub><br>Test Temp/ |                       | Pressure II Of                         | ther                 |  |  |
| 9.                            | Remark     |                               | 9438 was refurbis              | shed witl         | h docum   | entation provide                         |                       |  |                      |  |  |
|                               | Overline.  |                               | e Manufacturer's l             |                   |           |  | # 0260                | ndarwark raguasi                       | •                    |  |  |
|                               |            |                               |                                |                   |           |  |                       | nder work request d. with Code Case    |                      |  |  |
|                               |            |                               |                                |                   |           |  |                       | II, Class 1, 1986 E                    |                      |  |  |
|                               |            |                               | led per PTE M91-               |                   |           |  |                       |  |                      |  |  |
|                               |            |                               |                                |                   |           |  |                       |  |                      |  |  |
|                               |            |                               | CERTI                          | FICATIO           | N OF CC   | MPLIANCE                                 |                       |  |                      |  |  |
| We certify that of the ASME C |            |                               | e in the report are            | correct           | and this  |  | placeme<br>or replace |  | forms to the rules   |  |  |
| Type Code Sy                  | ·          |                               | NONE                           |                   |           |  | •                     | ,                                      |                      |  |  |
|                               |            |                               |                                |                   |           | Section 1 and Dec                        |                       | \$1/A                                  | -                    |  |  |
| Certificate of                | Authori    | zation No                     | N/A_                           |                   |           | Expiration Dat                           | .e                    | <u>N/A</u>                             |                      |  |  |
| /                             | X          | 1. 11                         | <b></b>                        | _                 |           |  | <b></b> -             |  |                      |  |  |
| Signed_ <i>_</i>              | -popular   | Owner or (                    | Owner's Designee               | Coordin           | ator      | Date _                                   | Februa                | ary 14,                                | _, 2000              |  |  |
|                               |            | J                             |                                |                   | F INSER   | RVICE INSPECTI                           | ON                    |  |                      |  |  |
|                               |            |                               |                                |                   |           |  |                       |  |                      |  |  |
|                               |            |                               |                                |                   |           |  |                       | er and Pressure<br>m Boiler Insp. & Ir |                      |  |  |
| Hartford,                     | CT hav     | e inspected                   | the components o               | describe          | d in this | Owner's Report                           | during th             | e period                               |                      |  |  |
| L1F                           | R07        | <u> </u>                      | to                             | L1R08             | the Own   | an has manfarm                           |                       | inations and take                      | n acreative          |  |  |
|                               |            |                               |                                |                   |           |  |                       | inations and take<br>e ASME Code,      |                      |  |  |
| By signing                    | g this c   | ertificate ne                 | ither the Inspect              | tor nor           | his em    | ployer makes a                           | ny warr               | anty , expressed                       | or implied,          |  |  |
|                               |            |                               |                                |                   |           |  |                       | ort. Furthermore<br>property damag     |                      |  |  |
| any kind a                    | rising fr  | om or conne                   | cted with this insp            | ection.           | willet 10 | any personal l                           |                       | Proporty damag                         | - 0. 4 1000 01       |  |  |
|                               | Po         | Dula.                         | 14.1+                          |                   | miasiss   | . 11 40                                  | 27                    |  |                      |  |  |
|                               | Inspe      | ctor's Signat                 | ure                            | Com               | missions  |  |                       | Province, and En                       | dorsements           |  |  |
|                               | (          | 10-10                         |                                |                   |           | = <del> w</del> )                        | ,                     | , <del></del>                          |                      |  |  |
| Date                          |            | - 18                          | 20_00_                         |                   |           |  |                       |  |                      |  |  |

| 1.   | Owner                        | Co   | mmonwealth Edi                        |  | pany  |  | Date11/11/99         |                                     |                        |  |  |
|--|------------------------------|--|---------------------------------------|--|---|--|----------------------|-------------------------------------|------------------------|--|--|
|  | •                            | One First Na   |                                       |  | 60690_  | She  | et1_                 | of1                                 |                        |  |  |
| 2.   | Plant                        | LaSalle Co   | unty Nuclear Stat                     | ion  |   | Unit 1   | 9900040              | 189                                 |                        |  |  |
|  |                              | (  | Name)<br><sup>t</sup> Rd. Marseilles, |  |   |  | Repair               | Organization, P.O.                  | No., Job No., etc.     |  |  |
| •  |                              | (  | Address)                              |  |   |  |                      |                                     |                        |  |  |
| 3.   | Work F                       | erformed by  | Mechanical Mechanical                 |  | ance  | Туре   | Code S               | ymbol Stamp                         | N/A                    |  |  |
|  |                              |  | (Name)                                |  |   | Auth   | orization            | No                                  | N/A                    |  |  |
|  |                              | -  | Mechanical N<br>(Addres               |  | тсе   | Exp  | ration Da            | ate                                 | N/A                    |  |  |
| 4.   | Identifi                     | cation of Sys  | tem ` (F                              | RĎ) Cont   | rol Rod   | Drive  |                      |                                     |                        |  |  |
| 5.   | (a) App                      | plicable Cons  | truction Code Se                      | ect III 19   | 71 Ec   | lition NO Adde   | nda, Cod             | e Cases 1361-1                      |                        |  |  |
| _  | (b) Ap                       | plicable Editi   | on of Section XI L                    | Jtilized fo  | r Repair  | s or Replacemer  | its-19 89            | . No Ad . Code                      | Cases_None             |  |  |
| 6.   | Identifi                     |  | nponents Repaire                      |  |   |  |                      | ents                                |                        |  |  |
| Name of  |                              | Name of  | Mfrs. Ser.                            | Nat'l  | CRN   | Other  | Year                 | Repaired                            | ASME Code              |  |  |
| Component  |                              | Mfr.   | No.                                   | Bd.<br>No.   | No.   | ldenti-<br>fication  | Built                | Replaced,<br>Replacement            | Stamped<br>(Yes or No) |  |  |
| CRD Assemb   | ly                           | G.E.   | 7494                                  | N/A  | N/A   | 50-43  | *                    | Replaced                            | N/A                    |  |  |
| CRD Assemb   | ly                           | G.E.   | 6474                                  | N/A  | N/A   | RIN 44036  | *                    | Replacement                         | N/A                    |  |  |
| CRD Capscre  | ws                           | G.E.   | *                                     | N/A  | N/A   | 50-43  | *                    | Replaced                            | N/A                    |  |  |
| CRD Capscre  | ws                           | Nova   | Code MZL                              | N/A  | N/A   | 50-43  | 1999                 | Replacement                         | N/A                    |  |  |
|  |                              |  |                                       |  |   |  |                      |                                     |                        |  |  |
|  |                              |  | <u></u>                               | <u> </u>   |   |  |                      |                                     |                        |  |  |
|  | Quality<br>990004<br>reconci | (Applicable<br>Reciept Insp<br>089. Replace<br>illed per PTE | ment CRD is ASM                       | shed with<br>Data Rep<br>installed<br>ME Section<br>placemen | n docum<br>ort to be<br>l as a rep<br>on III, Cla<br>nt Capso | Attached)<br>Diacement for SN<br>ss 1, 1974 Editio<br>rews are ASMES | # 7494 u<br>n, W75 A | nder work request d. with Code Case | 1361-                  |  |  |
|  |                              |  | CERTI                                 | FICATIO  | N OF CO   | MPLIANCE   |                      |                                     |                        |  |  |
| We certify that of the ASME C  | the sta                      | tements mad  | e in the report are                   | correct  | and this  | Re<br>(repair o  | placeme<br>r replace | ntconf                              | orms to the rules      |  |  |
| Type Code Sy   | mbol St                      | amp  | NONE                                  |  |   | <b>,</b> - <b>,</b>  |                      |                                     |                        |  |  |
| Certificate of   |                              |  | N/A                                   |  |   | Expiration Dat   | e                    | N/A                                 |                        |  |  |
| _  | 1                            | <i></i>  | //                                    |  |   |  |                      |                                     |                        |  |  |
| Signed   | 41                           |  |                                       | Coordina   | tor   | Date _   | <u>Fe</u> brua       | ry 14,                              | , 20 00                |  |  |
|  |                              | Owner or C   | wner's Designee                       | , Title  |   |  |                      |                                     |                        |  |  |
| 1  |                              |  | CERTIFIC                              | CATE OF  | INSER   | VICE INSPECTION  | ON                   |                                     | -                      |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |                              |  |                                       |  |   |  |                      |                                     |                        |  |  |
|  |                              |  |                                       |  | ·-  |  |                      |                                     |                        |  |  |

| 1.                            | Owner   | Co                                | mmonwealth Edis                              |                             | pany                  |  | Dat                     | e11/11/99                         |   |
|-------------------------------|---|-----------------------------------|--|-----------------------------|-----------------------|--|-------------------------|-----------------------------------|---|
|                               |   | One First Na                      | (Name)<br><u>tional Plaza, Chic</u>          |                             | 60690                 | She                                      | et 1                    | of 1                              |   |
| •                             |   | (,                                | Address)                                     |                             |                       |  |                         |                                   |   |
| 2.                            | Plant .   | (                                 | unty Nuclear Stati<br>Name)                  |                             |                       |  | Repair (                | 339<br>Organization, P.O.         | No., Job No., etc.                      |
|                               |   |                                   | Rd. Marseilles, I<br>Address)                | I. 61341_                   |                       | <del></del>                              | •                       |                                   | , |
| 3.                            | Work F  | erformed by                       |  | Maintena                    | ance                  | Туре                                     | e Code S                | ymbol Stamp                       | N/A                                     |
|                               |   |                                   | (Name)<br>Mechanical N                       | -                           |                       | Auth                                     | norization              | No                                | N/A<br>N/A                              |
|                               |   | -                                 | (Address                                     | s)                          |                       |  | iration Da              | ate                               | N/A                                     |
| 4.<br>5.                      |   | cation of Sys                     | tem(R<br>truction Code_Se                    | RD) Cont                    |                       |  | nda Cod                 | o Cocoo 1261 1                    |   |
|                               | (b) Ap  | plicable Editi                    | on of Section XI U                           | Itilized fo                 | r Repair              | s or Replacemer                          | nts-19 89               | , No Ad Code                      | Cases None                              |
| 6. Name of                    | Identifi  | cation of Cor<br>Name of          | nponents Repaire<br>Mfrs. Ser.               | d or Rep                    | laced, a              | nd Replacement Other                     | · -                     |                                   | LACHE Carla                             |
| Component                     |   | Mfr.                              | No.  | Bd.                         | No.                   | Identi-                                  | Year<br>Built           | Repaired<br>Replaced,             | ASME Code<br>Stamped                    |
| CRD Assemb                    | ds.   | G.E.                              | 7607   | No.                         | N/A                   | fication                                 |                         | Replacement                       | (Yes or No)                             |
|                               |   |                                   |  | N/A                         | N/A                   | 38-51                                    | *                       | Replaced                          | N/A                                     |
| CRD Assemb                    | oty   | G.E.                              | 8400   | N/A                         | N/A                   | RIN 44036                                | *                       | Replacement                       | N/A                                     |
| CRD Capscre                   |   | G.E.                              | *  | N/A                         | N/A                   | 38-51                                    | *                       | Replaced                          | N/A                                     |
| CRD Capscre                   | ws  | Nova                              | Code NXG                                     | N/A                         | N/A                   | 38-51                                    | 1999                    | Replacement                       | N/A                                     |
|                               |   |                                   |  | <u> </u>                    |                       |  | <u> </u>                |                                   |   |
| 7                             | D   |                                   | 01 45 1                                      |                             |                       |  |                         |                                   |   |
| 7.<br>8.                      | Tests C   | otion of work<br>Conducted:       | Hvdrostatic I                                | ment. * :<br>I Pneu         | = Per N-t<br>imatic 1 | X I Normal O                             | ort on file<br>perating | at LaSalle Count                  | y Station.<br>ther                      |
| •                             |   |                                   | Pressure                                     | _1020_p                     | osi -                 | Test Temp                                | Amb De                  | eg. F                             |   |
| 9.                            | Kemari  | KS <u>CRD SN#</u><br>(Applicable) | 8400 was refurbis<br>Manufacturer's          | shed witt<br>Data Ren       | n docum               | entation provide<br>Attached)            | <u>d under</u>          |                                   |   |
|                               |   | Reciept Insp                      | ection 44036 and                             | installed                   | l as a re             | placement for SN                         |                         | nder work reques                  |   |
|                               | 990008  | 339. Replace                      | ment CRD is ASN                              | ME Section                  | on III, Cla           | iss 1, 1974 Editio                       | n, W75 A                | d. with Code Case                 | e 1361-                                 |
|                               | Adden   | dum, reconcil                     | M93-0535-02. Re<br>led per PTE M91-          | <u> placeme</u><br>007-0320 | nt Capso<br>I-01. PTI | rews are ASME :<br>Es are on file at L   | Section II<br>aSalle C  | I, Class 1, 1986 Edunty Station.  | dition, No                              |
| ··                            |   |                                   |  |                             |                       |  |                         |                                   |   |
|                               |   |                                   | CERTI  | FICATIO                     | N OF CC               | MPLIANCE                                 |                         | -                                 | ··-··                                   |
| We certify that of the ASME C |   |                                   | e in the report are                          | correct                     | and this              |  | placeme<br>or replace   |                                   | forms to the rules                      |
| Type Code Sy                  | mbol St   | tamp                              | NONE   |                             |                       |  |                         |                                   |   |
| Certificate of                | Authori:  | zation No                         | N/A  |                             |                       | Expiration Dat                           |                         | N/A                               |   |
|                               | Aut. 10112                                      |                                   | 1 /  |                             |                       | LXPIIALIOII Dal                          | .e                      | N/A                               |   |
| Signed C                      | Te  | lul. A                            | seles ISI                                    | Coordina                    | ator                  | Date                                     | Februa                  | ıry 14,                           | . 20 00                                 |
|                               |   | Owner or C                        | )wner's Designee                             | , Title                     |                       |  |                         |                                   | _,                                      |
|                               |   |                                   | CERTIFIC                                     | CATE O                      | F INSER               | VICE INSPECTION                          | ON                      |                                   |   |
| i, The und                    | ersigne   | d, holding a                      | valid commission                             | n issue                     | d by the              | National Board                           | of Boil                 | er and Pressure                   | Vessel                                  |
| Inspectors                    | and th  | ie State or F<br>re inspected t   | Province of <u>Illin</u><br>The components d | <u>iois</u> and             | d emplo               | oyed by <u>Hartf</u><br>Owner's Report o | ord Steal               | n Boiler Insp. & Ir               | s. CoOf                                 |
| L1R                           | <u> 207                                    </u> |                                   | to   | L1R08                       |                       | ·  | •                       |                                   |   |
| and state                     | that to ti                                      | he best of m                      | y knowledge and<br>wner's Report in          | l belief,                   | the Owr               | ier has performe                         | ed exami                | nations and taker<br>e ASME Code, | n corrective                            |
| By signing                    | g this c  | ertificate nei                    | ther the Inspect                             | or nor                      | his em                | ployer makes ar                          | nv warra                | enty expressed                    | or implied.                             |
| concerning                    | g the ex  | kaminations :                     | and corrective m                             | neasures                    | describ               | ed in this Owne                          | er's Repo               | ort. Furthermore property damage  | Neither the                             |
| any kind a                    | rising fr                                       | om or connec                      | ted with this insp                           | ection.                     | anner 10              | i any personal i                         | iljury or               | property damage                   | e or a loss of                          |
|                               | Pm  | kuhi!                             | A. hite.                                     |                             | nissions              | . 11 40-                                 | 97                      |                                   |   |
|                               | Inspec  | tor's Signati                     |  |                             | 1113510115            |  |                         | rovince, and En                   | dorsements                              |
| Date                          | (   | 2-18                              | <b>-</b> 20 00                               |                             |                       |  |                         |                                   |   |
|                               |   |                                   |  |                             |                       |  |                         |                                   |   |

| 1.                     | Owner     | Co                               | mmonwealth Edis                           |                       | pany  |   | Date                    | 10/31/99                  |                        |
|------------------------|-----------|----------------------------------|---|-----------------------|---|---|-------------------------|---------------------------|------------------------|
|                        |           | One First Na                     | (Name)<br><u>tional Plaza,</u> Chic       | ago, II.,             | 60690   | Shee  | t 1                     | of 1                      |                        |
| 2.                     | Dlant     | •                                | Address)                                  |                       |   |   |                         |                           |                        |
| <b>4.</b>              | Flaill .  | (1                               | Name)                                     |                       |   |   | Repair Or               | ganization, P.O.          | No., Job No., etc.     |
|                        |           | 2601 N. 21 <sup>st</sup>         | Rd. Marseilles, I<br>Address)             | l. 61341_             |   |   | •                       | <b>G</b>                  |                        |
| 3.                     | Work F    | ر)<br>erformed by                | Address)<br>Mechanical                    | Maintena              | ance  | Type  | Code Svr                | nbol Stamp                | _N/A                   |
|                        |           | •                                | (Name)                                    |                       |   | Autho                                       | orization I             | No                        | N/A                    |
|                        |           | -                                | Mechanical M<br>(Address                  | <u>laintena</u><br>sì | nce   | Expir                                       | ation Date              | ·                         | N/A_                   |
| <b>4</b> .             | Identifi  | cation of Sys                    |   |                       | Steam_  | lition_No_Addenc                            |                         |                           |                        |
| 5.                     | (a) Ap    | olicable Cons<br>plicable Editio | truction Code_Se<br>on of Section XI U    | ct III 19             | <u>74                                    </u> | lition <u>No</u> Addend<br>s or Replacement | la, Code C<br>s-19 89   | Cases None No. Ad. Code ( | Cases None             |
| 6.                     | Ìdentifi  | cation of Con                    | nponents Repaire                          | d or Rep              | laced, a                                      | nd Replacement C                            | omponer                 | ts                        | Dases_None             |
| Name of<br>Component   |           | Name of Mfr.                     | Mfrs. Ser.<br>No.                         | Nat'l<br>Bd.          | CRN<br>No.                                    | Other<br>Identi-                            | Year<br>Built           | Repaired                  | ASME Code              |
| Component              |           | 19111.                           | NO.                                       | No.                   | NO.   | fication                                    | Built                   | Replaced,<br>Replacement  | Stamped<br>(Yes or No) |
| 1.5" Carbon            | Steel     | Morrison                         | *   | N/A                   | N/A   | 1MS20BB-1.5"                                | *                       | Repaired                  | N/A                    |
| Pipe                   |           |                                  |   |                       | <u> </u>                                      |   |                         |                           |                        |
|                        |           |                                  |   |                       |   | •   |                         |                           |                        |
|                        |           |                                  |   |                       |   |   |                         |                           |                        |
|                        |           |                                  |   |                       |   |   |                         |                           |                        |
|                        |           |                                  |   |                       |   |   | ļ                       |                           |                        |
|                        |           |                                  |   |                       |   |   |                         |                           |                        |
| _                      |           | 4. 4                             |   |                       |   |   |                         |                           |                        |
| 7.<br>B.               | Tests C   | Sonducted:                       | <u>Class 1 Repair. '</u><br>Hydrostatic I | ' = Per N<br>I Pneu   | -5 Code<br>matic I                            | Data Report on fil X I Normal Ope           | e at LaSa<br>erating Pr | lle County Station        | n.<br>ther MT & UT     |
| •                      |           |                                  | Pressure                                  | _N/A_ps               | i Test Te                                     | mp Amb Deg                                  | . F                     |                           | c. <u> </u>            |
| 9.                     | Kemari    | S Repaired II (Applicable        | inear indication o<br>Manufacturer's [    | n outsid<br>Data Ren  | e diamet<br>ort to be                         | er of 1.5" pipe by                          | metal rem               | ioval.                    |                        |
|                        |           | (                                |   |                       |   |   |                         |                           |                        |
|                        |           | <del></del>                      |   |                       |   | ·   | <del></del>             |                           |                        |
|                        |           |                                  |   |                       |   | · · · · · · · · · · · · · · · · · · ·       |                         |                           |                        |
|                        |           |                                  | CERTII                                    | FICATIO               | N OF CO                                       | MPLIANCE                                    |                         |                           |                        |
| We certify that        | the stat  | tements made                     | in the report are                         | correct               | and this                                      |   |                         |                           | orms to the rules      |
| of the ASME C          | ode, Se   | ction XI.                        |   |                       |   | (repair or                                  | replacem                | ent)                      |                        |
| Type Code Sy           | mbol St   | amp                              | NONE                                      |                       |   |   |                         | 71.0                      |                        |
| Certificate of         | Authoriz  | ation No.                        | N/A                                       |                       |   | Expiration Date                             |                         | N/A                       |                        |
|                        |           |                                  | //  |                       |   | Date  |                         | N/A                       |                        |
| Signed_                | _A        | land. Fo                         | reles' ISI                                | Coordina              | itor  | Date  | February                | ۵                         | 20 00                  |
|                        |           | Owner or O                       | wner's Designee,                          |                       |   | Date  | _rebruary               | <del>-</del> <u>-</u> ,   | 2000                   |
|                        |           |                                  | CERTIFIC                                  | ATE OF                | INSER   | VICE INSPECTIO                              | N                       |                           |                        |
| I, The unde            | ersigned  | l. holding a                     | valid commissio                           | n issued              | by the  | National Board                              | of Boiler               | and Pressure V            | /accal                 |
| Inspectors             | and th    | e State or P                     | rovince of Illin                          | ois and               | i emplo                                       | yed by Hartfor                              | rd Steam I              | Boiler Insp. & Ins        | . CoOf                 |
| Hartford, C            |           |                                  |   | escribed<br>L1R08     | in this C                                     | wner's Report du                            | ring the p              | eriod                     |                        |
| and state t            | hat to th | e best of my                     | knowledge and                             | belief,               | the Own                                       | er has performed                            | ,<br>examina            | tions and taken           | corrective             |
| measures<br>By signing | describe  | ed in this ov                    | vner's Report in                          | accorda               | nce with                                      | the requirement<br>ployer makes any         | s of the                | ASME Code, S              | ection XI.             |
| concerning             | the ex    | aminations a                     | ınd corrective m                          | easures               | describ                                       | ed in this Owner                            | 's Report               | . Furthermore. N          | Veither the            |
| Inspector              | nor his   | employer s                       | hall be liable in                         | any ma                | nner fo                                       | r any personal inj                          | ury or p                | roperty damage            | or a loss of           |
| any Kind ar            | ising tro | om or connect                    | ted with this inspe                       | ection.               |   |   |                         |                           |                        |
|                        | OT RE     | 1111.4                           | shite                                     | Comn                  | nissions                                      |   |                         | · -                       |                        |
|                        | inspec    | tor's Signatu                    |   |                       |   | National Board, S                           | State, Pro              | vince, and Endo           | orsements              |
| Date                   |           | 2-10-                            | 20_00_                                    |                       |   |   |                         |                           |                        |
|                        |           |                                  |   |                       |   |   |                         |                           |                        |

| One First National Plaza, Chicago, II., 60690   Sheet 1 of 1   | 1. Owner   | Co   | mmonwealth Edis  |   | Date11/11/99   |  |   |  |  |  |  |  |
|--|--|--|--|---|--|--|---|--|--|--|--|--|
| 2. Plant LaSalle County Nuclear Station  |  |  | tional Plaza, Chić   |   | 60690  | She  | et <u>1</u>   | of1  |  |  |  |  |
| Repair Organization, P.O. No., Job No., etc.    2601 N. 21* Rd. Marseilles, II. 61341   Raddress)   Repair Organization, P.O. No., Job No., etc.   | 2. Plant   | LaSalle Co   | Address)<br>untv Nuclear Stati   | on  |  | Unit 1   | 9900129   | 97   |  |  |  |  |
| Authorization No.   NIA   NIA   Marchanical Maintenance   Nia      | •  | (  | Name)  |   |  |  | Repair  | Organization, P.O.   | No., Job No., etc.                               |  |  |  |
| Work Performed by   Mechanical Maintenance   Type Code Symbol Stamp   N/A  |  |  |  | <u>l. 61341_</u>  |  |  |   |  |  |  |  |  |
| Mane   Mechanical Maintenance  | 3. Work F  |  |  | Maintena  | ance   | Туре   | Code S  | ymbol Stamp  | N/A  |  |  |  |
| 4. Identification of System  |  |  | (Name)   |   |  | Auth   | orization   | 1 No   | N/A  |  |  |  |
| 4. Identification of System  |  | -  |  |   | nce  | Expi   | ration Da   | ate  | N/A  |  |  |  |
| (b) Applicable Edition of Section XI Utilized for Replared, and Replacements-19_88_No. Mo. A. Code Cases_None (Indentification of Components Replared) and Replaced, and Replacement Components Mir.  No. Bd. No. Identification Suit Indentification (Incation) Replaced, ASME Code Component Mir.  No. Bd. No. Identification Built Replaced No. Repl | 4. Identif   | ication of Sys   | tem(R  | D) Cont   | rol Rod  | Drive  |   |  |  |  |  |  |
| Identification of Components Repaired or Replaced, and Replacement Components  | 5. (a) Ap  | plicable Cons  | truction Code_Se   | ct III_19   | _71Ec  | lition <u>NO</u> Adde  | nda, Cod  | e Cases_1361-1   |  |  |  |  |
| Name of Mir.   No.   Mir.   No.   No.   No.   Component   Mir.   No.   No.   Mir.   No.   No.   Mo.   No.   Menti-fication   Replaced, Stamped (Yes or No)   | 6. Identifi  | plicable Editi-  | on of Section XI U<br>nponents Repaire   | tilizea ta<br>d or Ren  | r Kepair<br>Jaced, ai  | 'S or Replacemer<br>nd Replacement   | its-19 <u>_89</u><br>Compon   | _, <u>No</u> Ad , Code<br>ents   | CasesNone  |  |  |  |
| Component Mfr. No. No. 1 Identi- Built Replacement (Yes or No) CRD Assembly G.E. 8726 N/A N/A 08-19 * Replaced (Yes or No) CRD Assembly G.E. 6639 N/A N/A N/A 108-19 * Replacement (Yes or No) CRD Capscrews G.E. * N/A N/A N/A 108-19 * Replacement N/A CRD Capscrews G.E. * N/A N/A 08-19 * Replacement N/A CRD Capscrews Nova Code NXF N/A N/A 108-19 * Replacement N/A CRD Capscrews Nova Code NXF N/A N/A 108-19 1999 Replacement N/A  7. Description of Work Class f Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station. Tests Conducted: Hydrostatic I Pneumatic I X I Normal Operating Pressure I Other Pressure 1020 psi Test Temp. Amb Deg. F  9. Remarks CRD SN# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached) Quality Reciepl Inspection 44056 and installed as a replacement for SN# 8726 under work request 990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad, with Code Case 1361-reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this (repair or replacement)  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this (repair or replacement)  CERTIFICATE OF INSERVICE INSPECTION  1. The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period reasons described in this Owner's Report during the period concerning the examinations and corrective measures described in this Owner's Report Gode, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Beither the Inspe |  |  |  |   |  | r  |   |  | ASME Code  |  |  |  |
| CRD Assembly G.E. 6726 N/A N/A 06-19 * Replaced N/A  CRD Assembly G.E. 6639 N/A N/A RIN 4036 * Replacement N/A  CRD Capscrews G.E. * N/A N/A 06-19 * Replaced N/A  CRD Capscrews G.E. * N/A N/A 06-19 * Replaced N/A  CRD Capscrews Nova Code NXF N/A N/A 06-19 1999 Replacement N/A  7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.  8. Tests Conducted: Hydrostatic I Pneumatic L.X I Normal Operating Pressure I Cother Pressure 1020 psi Test Temp. Amb. Deg. F  Remarks CRD SN# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached)  Quality Recipet Inspection 44036 and installed as a replacement for SN# 8726 under work request 990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361-reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M93-07-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Certificate of Authorization No. N/A Expiration Date N/A  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to Nowner's Report of Implied, concerning the examinations and corrective measures described in this Owner's Report during the period any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature Commissions IL 1927  National Board, State, Province, and Endorsements  | Component  | Mfr.   | No.  | 4   | No.  |  | Built   |  |  |  |  |  |
| CRD Assembly G.E. 6639 N/A N/A RIN 44036 * Replacement N/A  CRD Capscrews G.E. * N/A N/A 06-19 * Replaced N/A  CRD Capscrews Nova Code NXF N/A N/A 06-19 * Replaced N/A  CRD Capscrews Nova Code NXF N/A N/A 06-19 * Replaced N/A  CRD Capscrews Nova Code NXF N/A N/A 06-19 * 1999 Replacement N/A  7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.  8. Tests Conducted: Hydrostatic 1 Pneumatic 1 X.1 Normal Operating Pressure 1 Other Pressure 1020 psi Test Temp. Amb_Deg. F  9. Remarks CRD SN# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached )  Quality Recipt Inspection 44036 and installed as a replacement for SN# 8726 under work request 990012997. Replacement CAPSICAL STATE Section III, Class 1, 1974 Edition, W75 Ad, with Code Case 1361-reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (Papscrews are ASME Section III, 1985 dition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (Papscrews are ASME Section III, 1985 dition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT., have Inspected the components described in this Owner's Report during the period L1R08  and state that to the best of the work of the Code, Section XI. By signing this certificate neither the Inspector nor his employer makes a | CRD Assembly   | GE   | 9726   | <del>}</del>  | NI/A   |  |   |  |  |  |  |  |
| CRD Capscrews  G.E. * N/A N/A 06-19 * Replaced N/A  CRD Capscrews Nova Code NXF N/A N/A 06-19 1999 Replacement N/A  7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.  8. Tests Conducted: Hydrostatic   Pneumatic   X   Normal Operating Pressure   Other Pressure   1020 psi   Test Temp. Amb Deg. F  9. Remarks CRD SN# 6639 was refurblished with documentation provided under (Applicable Manufacturer's Data Report to be Attached.)  Quality Recipel Inspection 44035 and Installed as a replacement for SN# 8726 under work request   990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361-1 reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M93-053-02. Preplacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1808  L1807   |  |  |  |   |  |  |   | Replaced   | N/A  |  |  |  |
| CRD Capscrews  |  |  |  |   |  | RIN 44036  |   |  | N/A  |  |  |  |
| 7. Description of Work Class 1 Replacement. *= Per N-5 Code Data Report on file at LaSalle County Station.  8. Tests Conducted: Hydrostatic   Pneumatic   X,1 Normal Operating Pressure   Other Pressure   1020 psi   Test Temp_Amb_Deg.F    9. Remarks CRD SN# 6639 was refurbished with documentation provided under   (Applicable Manufacturer's Data Report to be Attached )    Quality Reciept Inspection 44036 and installed as a replacement for SN# 8726 under work request   990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361-reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement   Conforms to the rules of the ASME Code, Section XI. (repair or replacement)  Type Code Symbol Stamp   NONE   NO |  |  |  |   | N/A  | 06-19  | *   | Replaced   | N/A  |  |  |  |
| Tests Conducted: Hydrostatic   Pneumatic   X.   Normal Operating Pressure   100 per Server   102 per    Pressure   102 per   102 per   102 per    Remarks   CRD SM# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached)  Quality Reclept Inspection 44036 and installed as a replacement for SN# 8726 under work request    990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361- reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Noner or Owner's Designse, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R08  I, TR07 to L1R08  By signing this certificate neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore | CRD Capscrews  | Nova   | Code NXF   | N/A   | N/A  | 06-19  | 1999  | Replacement  | N/A  |  |  |  |
| Tests Conducted: Hydrostatic   Pneumatic   X.   Normal Operating Pressure   100 per Server   102 per    Pressure   102 per   102 per   102 per    Remarks   CRD SM# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached)  Quality Reclept Inspection 44036 and installed as a replacement for SN# 8726 under work request    990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361- reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Noner or Owner's Designse, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R08  I, TR07 to L1R08  By signing this certificate neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore |  |  |  |   | ļ  |  |   |  |  |  |  |  |
| Tests Conducted: Hydrostatic   Pneumatic   X.   Normal Operating Pressure   100 per Server   102 per    Pressure   102 per   102 per   102 per    Remarks   CRD SM# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached)  Quality Reclept Inspection 44036 and installed as a replacement for SN# 8726 under work request    990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361- reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement (repair or replacement)  Type Code Symbol Stamp NONE  Certificate of Authorization No. N/A Expiration Date N/A  Signed Noner or Owner's Designse, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R08  I, TR07 to L1R08  By signing this certificate neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer makes any warranty expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore |  | <b>_</b>   |  | <u> </u>  | ł  |  | <u> </u>  |  |  |  |  |  |
| Signed  Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT., have inspected the components described in this Owner's Report during the period  L1R07 to L1R08  and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.   | Quality 990012 reconc Adden  We certify that the sta of the ASME Code, Se  | Pressure 1020 psi Test Temp. Amb Deg. F  Remarks CRD SN# 6639 was refurbished with documentation provided under (Applicable Manufacturer's Data Report to be Attached )  Quality Reciept Inspection 44036 and installed as a replacement for SN# 8726 under work request  990012997. Replacement CRD is ASME Section III, Class 1, 1974 Edition, W75 Ad. with Code Case 1361- reconcilled per PTE M93-0535-02. Replacement Capscrews are ASME Section III, Class 1, 1986 Edition, No Addendum, reconcilled per PTE M91-007-0320-01. PTEs are on file at LaSalle County Station.  CERTIFICATION OF COMPLIANCE  We certify that the statements made in the report are correct and this Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)   |  |   |  |  |   |  |  |  |  |  |
| Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period  L1R07 to L1R08  and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements   | Certificate of Authori   | zation No  | <u>N/A</u>   |   |  | Expiration Dat   | e   | N/A  |  |  |  |  |
| Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period  L1R07 to L1R08  and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements   | X  | / / /  |  |   |  |  |   |  |  |  |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.    Commissions   IL 1927   Inspector's Signature   National Board, State, Province, and Endorsements   National Board, State, Province, and Province   National Board, State, Province    | Signed_  | w.C. Lo  |  |   | ator   | Date _   | Februa  | ry 14,   | <u>,</u> 20 <u>00</u>                            |  |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period  |  | Owner or C   |  | ,   |  |  |   |  |  |  |  |  |
|  | Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing this concerning the expector nor his any kind arising from the large to the la | he best of med in this of certificate nei caminations of connection of the control of the contro | Province of Illin the components d to y knowledge and wner's Report in ther the inspect and corrective m shall be liable in the with this insp | escribed L1R08 belief, accorda or nor leasures any ma ection. | d emplo<br>I in this (<br>the Own<br>ince with<br>his employers<br>describ<br>anner fo | byed by Hartf<br>Dwner's Report of<br>her has performe<br>to the requirement<br>ployer makes and<br>hed in this Owner<br>any personal in | ord Steam<br>during the<br>d exami<br>nts of the<br>ny warra<br>er's Repe<br>njury or | m Boiler Insp. & In<br>e period<br>nations and taker<br>e ASME Code, :<br>anty , expressed<br>ort. Furthermore,<br>property damage | n corrective Section XI. or implied, Neither the |  |  |  |

| 1.             | Owner.                | Co                       | mmonwealth Edis                              |                       | pany      |                             | Dat                   | e <u>11/11/99</u>                                  |                        |
|----------------|-----------------------|--------------------------|--|-----------------------|-----------|-----------------------------|-----------------------|--|------------------------|
|                | _                     | One First Na             | (Name)<br>tional Plaza, Chic                 |                       | 60690     | Shee                        | et 1                  | of1_   |                        |
| 2.             | _                     | (/                       | Address)                                     |                       |           |                             | 0000400               |  |                        |
| 2.             | Plant_                |                          | unty Nuclear Stati<br>Name)                  | on                    |           | Unit <u>1</u> _             | Repair (              | <u>98                                    </u>      | No., Job No., etc.     |
|                | -                     |                          | Rd. Marseilles, I                            | <u>I. 61341</u>       |           |                             | •                     | •  | ,                      |
| 3.             | Work F                | erformed by              | Address)<br>Mechanical                       | Maintena              | ance      | Type                        | Code S                | ymbol Stamp  | N/A                    |
|                |                       |                          | (Name)                                       |                       |           | Auth                        | orization             | No   | N/A                    |
|                |                       | -                        | Mechanical M<br>(Address                     |                       | nce       | Expi                        | ration Da             | ate  | N/A                    |
| 4.             |                       | cation of Sys            | tem(R  | (Ď)_Cont              | rol Rod   | Drive                       |                       |  |                        |
| 5.             | (a) App               | olicable Cons            | struction Code_Se                            | ct III_19             | 71_Ed     | lition <u>NO</u> Addeı      | าda, Cod<br>te₋19  89 | e Cases <u>_1361-1</u><br>_, <u>_No_</u> Ad , Code | Casas None             |
| 6.             |                       |                          | nponents Repaire                             |                       |           |                             |                       |  | Cases_None_            |
| Name of        |                       | Name of                  | Mfrs. Ser.                                   | Nat'l                 | CRN       | Other                       | Year                  | Repaired   | ASME Code              |
| Component      |                       | Mfr.                     | No.  | Bd.<br>No.            | No.       | ldenti-<br>fication         | Built                 | Replaced,<br>Replacement                           | Stamped<br>(Yes or No) |
| CRD Assemb     | ly                    | G.E.                     | A991   | N/A                   | N/A       | 50-51                       | *                     | Replaced   | N/A                    |
| CRD Assemb     | oly                   | G.E.                     | 9526   | N/A                   | N/A       | RIN 44036                   | *                     | Replacement  | N/A                    |
| CRD Capscre    | ws                    | G.E.                     | *  | N/A                   | N/A       | 50-51                       | *                     | Replaced   | N/A                    |
| CRD Capscre    | ews                   | Nova                     | Code NXG                                     | N/A                   | N/A       | 50-51                       | 1999                  | Replacement  | N/A                    |
|                |                       |                          |  |                       |           |                             |                       |  |                        |
|                |                       |                          |  | <u> </u>              |           |                             |                       | J  |                        |
| 7.             |                       |                          |  |                       |           |                             |                       | at LaSalle Count                                   |                        |
| 8.             | rests C               | onducted:                | Pressure                                     |                       |           | X_I Normal Op<br>Test Temp. |                       | Pressure II Of                                     | ther                   |
| 9.             | Remark                |                          | 9526 was refurbis                            | shed with             | n docum   | entation provide            |                       |  |                        |
|                | Quality               | (Applicable Recient Insp | e Manufacturer's I<br>ection 44036 and       | Data Rep<br>installer | ort to be | Attached)                   | # A991 u              | nder work reques                                   | •                      |
|                |                       |                          |  |                       |           |                             |                       | d. with Code Case                                  |                        |
|                | reconc                | illed per PTE            | M93-0535-02. Rep                             | placeme               | nt Capso  | rews are ASME               | Section II            | II. Class 1, 1986 Ed                               |                        |
|                | Adden                 | dum, reconcil            | led per PTE M91-                             | 007-0320              | -01. PT   | s are on file at L          | aSalle C              | ounty Station.                                     |                        |
|                |                       | <del></del>              | CERTI  | FICATIO               | N OF CO   | MPLIANCE                    |                       |  |                        |
|                |                       |                          |  |                       |           |                             |                       |  | _                      |
| of the ASME C  | t the sta<br>code, Se | tements mad<br>ction XI. | e in the report are                          | correct               | and this  | Re<br>(repair o             | placeme<br>r replace  |  | forms to the rules     |
| Type Code Sy   | mbol St               | amp                      | NONE   |                       |           |                             |                       |  |                        |
| Certificate of | Authoria              | zation No.               | N/A  |                       |           | Expiration Dat              | e                     | N/A  |                        |
|                | _                     | 7                        | , ,  |                       |           | _ ·                         |                       |  |                        |
| Signed         | The                   | lu (. Lo                 | relei ISI                                    | Coordina              | ator      | Date                        | Februa                | нгу 14,  | , 20 00                |
|                |                       | Owner or C               | Owner's Designee                             |                       |           |                             |                       |  |                        |
|                |                       |                          | CERTIFIC                                     | CATE O                | FINSER    | VICE INSPECTION             | ON                    |  |                        |
| I, The und     | ersigne               | d, holding a             | valid commission                             | n issue               | d by the  | National Board              | of Boil               | er and Pressure                                    | Vessel                 |
|                |                       |                          | Province of <u>Illin</u><br>the components d |                       |           |                             |                       | m Boiler Insp. & In                                | s. CoOf                |
| L1F            | 207                   |                          | to   | L1R08_                |           |                             | _, -                  |  |                        |
|                |                       |                          |  |                       |           |                             |                       | nations and taker<br>e ASME Code.                  |                        |
| By signing     | g this c              | ertificate nei           | ther the Inspect                             | or nor                | his em    | oloyer makes ar             | ny warra              | anty , expressed                                   | or implied,            |
| concerning     | g the ex              | kaminations              | and corrective m                             | neasures              | describ   | ed in this Owne             | er's Rep              | ort. Furthermore,                                  | Neither the            |
|                |                       |                          | snall be liable in<br>Ited with this insp    |                       | ammer 10  | any personal I              | ijury or              | property damage                                    | e or a loss of         |
|                | 1                     | a. h.h.                  | Ih.L.t.                                      |                       |           | 11 454                      | . <del>.</del> .      |  |                        |
|                | Inspe                 | ctor's Signati           | ure  | Comi                  | nissions  |                             |                       | Province, and En                                   | dorsements             |
| Data           | •                     | 1-1                      | 20_00_                                       |                       |           |                             |                       | ,  |                        |
| Date           |                       |                          | <u>/ 20_00</u> _                             |                       |           |                             |                       |  |                        |

| 1.                   | Owne   | rCon                             | nmonwealth Edisc                          |                       | Da         | te11/8/99_                    |                         |  |                            |
|----------------------|--|----------------------------------|---|-----------------------|------------|-------------------------------|-------------------------|--|----------------------------|
|                      |  | One First Nat                    | (Name)<br>ional Plaza, Chica              | ao li                 | 60690      |                               | Sh                      | eet 1 of                               | 1                          |
|                      |  | (A                               | ddress)                                   |                       |            |                               |                         | eet01                                  | <u> </u>                   |
| 2.                   | Plant  |                                  | nty Nuclear Statio                        | n                     |            | Unit <u>1</u>                 | . <del> </del>          | 990023223                              | N                          |
|                      |  |                                  | lame)<br>Rd. Marseilles, II.              | 61341                 |            |                               | Repair                  | Organization, P.O                      | No., Job No., etc.         |
|                      |  | (A                               | ddress)                                   |                       |            |                               |                         |  |                            |
| 3.                   | Work   | Performed by_                    |   | laintena              | nce        | Тур                           | e Code S                | ymbol Stamp                            | N/A                        |
|                      |  |                                  | (Name)<br><u>Mechanical Ma</u>            |                       | ce         | Aut<br>Exp                    | norizatio<br>piration D | n Noate                                | N/A<br>N/A                 |
| _                    |  |                                  | (Address)                                 | )                     |            |                               |                         |  |                            |
| 4.<br>5.             | Identi                                       | fication of System               | em(NE<br>ruction Code <u>*</u>            | 3) Nucle              | ar Boile   | * Addanda C                   | ada Caa                 | ne *                                   |                            |
| <b>J.</b>            | (b) A  | oplicable Editio                 | n of Section XI Ut                        | ilized fo             | r Repair   | Addenda, C<br>'s or Replaceme | nts-19                  | 89, <u>No</u> _Ad , Co                 | de Cases None              |
| 6.                   | Identi                                       | fication of Com                  | ponents Repaired                          | or Repl               | aced, a    | nd Replacement                | Compon                  | ents                                   |                            |
| Name of<br>Component |  | Name of Mfr.                     | Mfrs. Ser.<br>No.                         | Nat'l<br>Bd.          | CRN<br>No. | Other<br>Identi-              | Year                    | Repaired                               | ASME Code                  |
| Component            |  | WIII.                            | 140.                                      | No.                   | NO.        | fication                      | Built                   | Replaced,<br>Replacement               | Stamped<br>(Yes or No)     |
| Mech. Snub           | ber  | PSA                              | *   | N/A                   | N/A        | RR00-1002S                    | *                       | Replaced                               | N/A                        |
| Hydraulio            | <u>.                                    </u> | PSA                              | SN 61359/49                               | N/A                   | N/A        | RR00-1002S                    | 1996                    | Replacement                            | N/A                        |
| Snubber              |  |                                  |   |                       |            |                               |                         | , topiasonione                         | N/A                        |
|                      |  |                                  |   |                       |            |                               |                         |  |                            |
|                      |  |                                  |   |                       |            |                               | <del> </del>            |  |                            |
|                      |  |                                  |   |                       |            |                               |                         |  |                            |
|                      |  |                                  | t   |                       |            |                               |                         |  | <del> </del>               |
| _                    | _  |                                  |   |                       |            |                               |                         |  |                            |
| 7.<br>8.             | Descr  | iption of Work<br>Conducted: F   | Class 1 Replacem                          | ent_Rep               | placed N   | Mechanical Snut               | ber with                | Hydraulic Snubbe<br>Pressure I_X_I_Ot  | r.                         |
|                      |  |                                  | Pressure                                  |                       | psi        | Test Temp.                    | ·                       | Dea. F                                 |                            |
| 9.                   | Rema   | rks <u>* = Per Orig</u>          | inal Design Specif                        | fication              | J-2530 8   | & J-2918. Origin:             | al Const.               | Code is ANSI B31                       | .7, 1969 Edition_          |
|                      | ΝοΔ  | (Applicable ddenda               | Manufacturer's D                          | ata Repo              | ort to be  | Attached)                     |                         |  |                            |
|                      | _110 A                                       | uuenua                           |   |                       |            |                               |                         |  |                            |
|                      |  |                                  |   |                       |            |                               |                         |  |                            |
|                      |  |                                  | CERTIF                                    | ICATION               | OF CO      | MPLIANCE                      |                         |  |                            |
| We certify that      | the st                                       | atements made                    | in the report are                         | correct s             | and this   | Renlace                       | ement                   | conform                                | s to the rules             |
| of the ASME C        | ode, S                                       | ection XI.                       | in the report are t                       | COLLECT               | and ting   |                               | or replace              |  | is to the rules            |
| Type Code Sy         | mbal S                                       | etaman.                          | NONE                                      |                       |            |                               | •                       | •                                      |                            |
| Type Code Sy         | noon s                                       | Stamp                            | NONE                                      | *                     |            |                               |                         |  |                            |
| Certificate of       | Author                                       | ization No                       | <u>N/A</u>                                |                       |            | Expiration Da                 | te                      | N/A                                    |                            |
| -                    |  | // .                             | /   |                       |            |                               |                         |  |                            |
| Signed_              | X  | u 1. Lon                         |   | oordina               | tor_       | Date                          | Febru                   | ary 9 ,                                | 20 00                      |
| -                    |  | Owner or O                       | wner's Designee,                          |                       |            |                               |                         |  |                            |
|                      |  | -                                | CERTIFIC                                  | ATE OF                | INSER      | VICE INSPECT                  | ON                      |  |                            |
| I The unde           | areiana                                      | nd holding a v                   | valid commission                          | ieeuod                | by the     | National Book                 | d of Boil               | er and Pressure                        | Vanael                     |
| Inspectors           | and t  | he State or Pr                   | rovince of Illino                         | issueu<br>is and      | l emplo    | National Board                | ford Stea               | er and Pressure<br>m Boiler Insp. & Ir | vessei<br>is. Co. Of       |
| Hartford, C          | CT ha  | ve inspected th                  | ne components de                          | scribed               | in this (  | Owner's Report                | during th               | e period                               |                            |
|                      | 1R07_  | the best of                      | to  |                       | 1R08_      | or has performe               | ad a                    | metions coul toler                     |                            |
| measures             | uiai (0<br>descri                            | ure best of My<br>bed in this ow | ner's Report in a                         | nellet, t<br>accordar | nce with   | the requirement               | ea exami                | nations and taker                      | i corrective<br>Section XI |
| By signing           | this   | certificate neitl                | her the Inspecto                          | r nor h               | nis emp    | olover makes a                | ny warr                 | antv . expressed                       | or implied.                |
| concerning           | the e  | examinations a                   | nd corrective me                          | easures               | describ    | ed in this Own                | er's Rep                | ort. Furthermore                       | Neither the                |
| any kind ar          | nor ni<br>isina f                            | s employer si<br>rom or connect  | hall be liable in :<br>ed with this inspe | any ma<br>ction       | nner to    | r any personal i              | injury or               | property damage                        | e or a loss of             |
|                      | 11.0   | 6,161                            | 1.7                                       |                       |            |                               |                         |  |                            |
| - KO                 | The s  | W.M.                             | lle                                       | Comm                  | issions    |                               | 1927                    | V                                      |                            |
| /                    | / unspe                                      | ctor's Signatu                   |   |                       |            | National Board,               | State, F                | Province, and En                       | orsements                  |
| Date                 |  | 2-10-                            | 20_00_                                    |                       |            |                               |                         |  |                            |
| L                    | ·  |                                  |   |                       |            |                               |                         |  |                            |

| 1.                   | Owne               | Con                               | nmonwealth Ediso<br>(Name)                 | on Com           |                    | Date10/30/99                      |                 |                                    |                           |  |
|----------------------|--------------------|-----------------------------------|--|------------------|--------------------|-----------------------------------|-----------------|------------------------------------|---------------------------|--|
|                      |                    |                                   | ional Plaza, Chica                         | go, II.,         | 60690              |                                   | Sh              | eetof                              | 11                        |  |
| 2. F                 | Plant              |                                   | ddress)<br>nty Nuclear Statio              | m                |                    | Linit 1                           |                 | 990023565                          |                           |  |
| . ,                  | i idir.            | (N                                | ame)                                       |                  |                    |                                   | Repair          | Organization, P.O.                 | . No., Job No., etc.      |  |
|                      |                    |                                   | Rd. Marseilles, II. ddress)                | 61341_           |                    |                                   |                 |                                    |                           |  |
| 3. V                 | Work I             | Performed by_                     | Mechanical N                               | laintena         | nce                | Тур                               | e Code S        | ymbol Stamp                        | N/A                       |  |
|                      |                    |                                   | (Name)<br>Mechanical Ma                    | intonan          |                    | Aut                               | horizatio       | n Noate                            | N/A<br>N/A                |  |
|                      |                    | _                                 | (Address)                                  | )                |                    |                                   | madon D         | ate                                | N/A                       |  |
| 4. 16<br>5. (a       | dentif             | ication of Syste                  | em(RF<br>ruction Code*_                    | 1) Resid         | lual Hea           | t Removal_                        | - d- C          | ne *                               |                           |  |
| (                    | b) Ap              | plicable Edition                  | n of Section XI Ut                         | ilized fo        | r Repair           | s or Replaceme                    | nts-19_8        | 9 , No Ad, Co                      | de Cases_None             |  |
|                      | dentif             |                                   | ponents Repaired                           |                  |                    |                                   |                 | ents                               |                           |  |
| Name of<br>Component |                    | Name of<br>Mfr.                   | Mfrs. Ser.<br>No.                          | Nat'l<br>Bd.     | CRN<br>No.         | Other<br>Identi-                  | Year<br>Built   | Repaired<br>Replaced,              | ASME Code<br>Stamped      |  |
|                      |                    |                                   |  | No.              |                    | fication                          |                 | Replacement                        | (Yes or No)               |  |
| Mech. Snubb          | er                 | PSA                               | *  | N/A              | N/A                | RH04-1503S                        | *               | Replaced                           | N/A                       |  |
| Hydraulic<br>Snubber |                    | PSA                               | SN 61344/87                                | N/A              | N/A                | RH04-1503S                        | 1996            | Replacement                        | N/A                       |  |
|                      |                    |                                   |  |                  |                    |                                   |                 |                                    |                           |  |
|                      |                    |                                   |  |                  |                    |                                   | ļ               |                                    |                           |  |
|                      |                    |                                   |  |                  |                    |                                   |                 |                                    |                           |  |
|                      |                    |                                   |  |                  | l                  |                                   | <u> </u>        |                                    |                           |  |
| 7.                   | Descri             | ption of Work                     | Class 1 Replacem                           | ent_Re           | olaced N           | Mechanical Snul                   | ber with        | Hydraulic Snubbe                   | er                        |  |
| 8. Т                 | ests               | Conducted: H                      | ydrostatic II<br>Pressure                  |                  | natic l_<br>psi    | I Normal O<br>Test Temp.          |                 | Pressure I <u>X</u> I Ot<br>Deg. F | her_Visual                |  |
| 9. F                 | Remar              | ks <u>* = Per Origi</u>           | nal Design Speci                           | fication         | J-2530 8           | 3 J-2918. Origin                  |                 | Code is ANSI B31                   | .7, 1969 Edition_         |  |
|                      | ΝοΔι               | (Applicable denda                 | Manufacturer's D                           | ata Repo         | ort to be          | Attached)                         |                 |                                    |                           |  |
| _                    | NO A               | Juenua                            |  |                  |                    |                                   |                 |                                    |                           |  |
| W-2                  |                    |                                   |  |                  |                    |                                   |                 |                                    |                           |  |
|                      |                    |                                   | CERTIF                                     | CATION           | OF CO              | MPLIANCE                          |                 |                                    | =                         |  |
|                      |                    |                                   | in the report are                          | correct a        | and this           |                                   |                 |                                    | s to the rules            |  |
| of the ASME Co       | de, Se             | ection XI.                        |  |                  |                    | (repair                           | or replace      | ement)                             |                           |  |
| Type Code Sym        | nbol S             | tamp                              | NONE                                       |                  |                    |                                   |                 |                                    |                           |  |
| Certificate of Au    | uthori             | zation No                         | N/A  |                  |                    | Expiration Da                     | te              | N/A                                |                           |  |
|                      | _/                 | 1                                 |  |                  |                    |                                   |                 |                                    |                           |  |
| Signed               | AL.                | dul. le                           | illes ISI C                                | oordina          | tor                | Date _                            | Febru           | ıary 14                            | , 2000                    |  |
| <u></u>              |                    | Owner or Ov                       | vner's Designee,                           |                  |                    |                                   |                 |                                    |                           |  |
|                      |                    |                                   | CERTIFICA                                  | ATE OF           | INSER              | VICE INSPECTI                     | ON              | -                                  |                           |  |
| I, The under         | signe              | d, holding a v                    | alid commission                            | issued           | by the             | National Board                    | d of Boil       | er and Pressure                    | Vessel                    |  |
| Inspectors a         | and th             | ne State or Pr                    | ovince of <u>Illino</u><br>e components de | <u>is</u> and    | emplo              | yed by <u>Hart</u>                | ford Steal      | m Boiler Insp. & In                | s. CoOf                   |  |
| L1F                  | <b>R07</b>         |                                   | to   | L                | .1R08              |                                   | _               |                                    |                           |  |
| and state the        | at to t            | he best of my                     | knowledge and                              | belief, t        | he Own             | er has perform                    | ed exami        | nations and taker                  | o corrective              |  |
| By signing           | this o             | et in this ow<br>ertificate neith | ners Report in a<br>ner the Inspecto       | r nor h          | ice witi<br>is emt | n tne requireme<br>plover makes a | nts of the      | e ASME Code, anty , expressed      | Section XI.<br>or implied |  |
| concerning           | the e              | xaminations ai                    | nd corrective me                           | asures           | describ            | ed in this Own                    | er's Rep        | ort. Furthermore,                  | Neither the               |  |
| any kind aris        | ior nis<br>sina fr | s employer sr<br>om or connecte   | nail be liable in a<br>ed with this inspe  | any ma<br>ction. | nner fo            | r any personal                    | injury or       | property damage                    | e or a loss of            |  |
|                      | 1                  | 6 4 19.                           | 1.4  |                  |                    |                                   |                 |                                    |                           |  |
| <b> </b>             | Inspe              | ctor's Signatur                   | rele                                       | _Comm            | issions            |                                   | 1927<br>State P | rovince, and End                   |                           |  |
|                      |                    | •                                 |  |                  |                    | . Tational Board,                 | Jiaie, F        | 104mce, and Em                     | aoi seinents              |  |
| Date                 |                    | 2-14                              | _20 <u>_00</u>                             |                  |                    |                                   |                 |                                    | :                         |  |
| L                    |                    |                                   | ····                                       |                  |                    |                                   |                 |                                    |                           |  |

| 1.  | Owner   | Co   | mmonwealth Edis   |  |   | Date 11/11/99  |  |  |                        |  |  |
|---|---|--|---|--|---|--|--|--|------------------------|--|--|
|   |   |  | (Name)<br><u>tional Plaza, Chic</u><br>Address)   |  | 60690   | Shee   | et1_   | of1  |                        |  |  |
| 2.  | Plant   | LaSalle Cou  | unty Nuclear Stati  | on   |   | Unit 1   | 9900269  | 03   |                        |  |  |
|   | _   | (1   | Name)<br>Rd. Marseilles, I  |  |   |  | Repair (   | Organization, P.O.   | No., Job No., etc.     |  |  |
|   | -   |  | Address)  | 1. 61341_  |   | <del></del>  |  |  |                        |  |  |
| 3.  | Work P  | erformed by  |   |  | ince  | Туре   |  | ymbol Stamp  |                        |  |  |
|   |   |  | (Name)<br><u>Mechanical M</u>   |  | 200   | Auth   | Authorization No. N/A Expiration Date N/A  |  |                        |  |  |
|   |   | -  | (Address  | s)   |   |  | iation De  | ite  | <u>WA</u>              |  |  |
| 4.  | Identifi  | cation of Sys  | tem(R   | D) Cont  | rol Rod   | Drive  |  | - 0 1001 1   |                        |  |  |
| 5.  | (a) App   | plicable Cons<br>plicable Editio   | truction Code_Se  | tilized fo   | r Repair  | ition <u>NU</u> Adde<br>s or Replacemer  | naa, Coa<br>its-19 89  | e Cases <u>_1361-1</u><br>_, _No_Ad , Code                               | Cases None             |  |  |
| 6.  |   |  | nponents Repaire  |  |   |  |  |  |                        |  |  |
| Name of   |   | Name of  | Mfrs. Ser.  | Nat'l  | CRN   | Other  | Year   | Repaired   | ASME Code              |  |  |
| Component   |   | Mfr.   | No.   | Bd.<br>No.   | No.   | ldenti-<br>fication  | Built  | Replaced,<br>Replacement   | Stamped<br>(Yes or No) |  |  |
| CRD Assemb  | oly   | G.E.   | 9324  | N/A  | N/A   | 14-23  | *  | Replaced   | N/A                    |  |  |
| CRD Assemb  | oly   | G.E.   | 7545A   | N/A  | N/A   | RIN 44036  | *  | Replacement  | N/A                    |  |  |
| CRD Capscre   | ews   | G.E.   | *   | N/A  | N/A   | 14-23  | *  | Replaced   | N/A                    |  |  |
| CRD Capscre   | ws  | Nova   | Code NXF  | N/A  | N/A   | 14-23  | 1999   | Replacement  | N/A                    |  |  |
|   |   |  |   |  |   |  |  |  |                        |  |  |
|   |   |  |   |  | <u> </u>  |  |  |  |                        |  |  |
| of the ASME (   | Remark  Quality 990026 reconc Addense  t the state Code, Se ymbol St  Authoria  | conducted:  ks <u>CRD SN#</u> (Applicable Reciept Insp 903. Replace illed per PTE dum, reconcile tements madection XI. | Hydrostatic I Pressure 7545A was refurb e Manufacturer's I ection 44036 and ement CRD is ASN M93-0535-02. Re lied per PTE M91-  CERTI e in the report are  NONE | I Pneu 1020 pished wi Data Repinstalled IE Section Placeme 1007-0320 FICATIO | imatic I_si th docum to be tas a rep on III, Cla nt Capso -01. PTI N OF CO and this | X I Normal O Test Temp. nentation provide Attached ) blacement for SN iss 1, 1974 Editional SN iss are ASME is are on file at I MPLIANCE Re (repair of | perating Amb_Doe dunder   De d | nder work request Id. with Code Case II, Class 1, 1986 Ed ounty Station. | her<br>= 1361-         |  |  |
| Signed  |   | Owner or 0   | Owner's Designee  |  | ator  | Date _   | rebrua   | iry 14,  | _, 2000                |  |  |
|   |   |  |   | ,  | F INSER   | VICE INSPECTI  | ON   |  |                        |  |  |
| Inspectors Hartford, L1F and state measures By signin concernin Inspector | I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |  |   |  |   |  |  |  |                        |  |  |

| 1. Owne  | rCo   | mmonwealth Edis  |   | pany   |   | Dat  | e <u>11/11/99</u>  | ,   |  |  |  |
|--|---|--|---|--|---|--|--|---|--|--|--|
|  |   | (Name)<br>ational Plaza, Chic<br>Address)  | ago, II.,   | 60690  | Shee  | et1_   | of1  |   |  |  |  |
| 2. Plant   | LaSalle Co  | Address)<br>unty Nuclear Stati   | on  |  | Linit 1   | 9900260  | nna  |   |  |  |  |
|  | (   | Name)  |   |  |   | Repair   | Organization, P.O.   | No., Job No., etc.  |  |  |  |
|  |   | Rd. Marseilles, I  | l. 61341  |  | <del></del>   | -  |  |   |  |  |  |
| 3. Work  | )<br>Performed by   | Address) <u>Mechanical</u>   | Maintens  | nce  | Type  | Codo S   | ymbol Stamp  | N/A   |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  | criorinea by  | (Name)   |   | 111CE  | Type  | orization  | No   | N/A<br>N/A  |  |  |  |
|  |   | Mechanical N   |   | nce  | Expi  | ration Da  | ate  | N/A   |  |  |  |
| A lelemetic  | ication of Cus  | (Address   |   |  |   |  |  |   |  |  |  |
| 4. Identii<br>5. (a) Ar  | ication of Sys  | stem(R<br>struction Code_Se  | ct III 19   | 71 FC  | Drive<br>lition NO Adde   | ada Cod  | o Casas 1261 1   |   |  |  |  |
| (b) A  | plicable Editi  | on of Section XI U   | Itilized fo   | r Repair   | s or Replacemen   | ts-19 89   | . No Ad . Code   | Cases None  |  |  |  |
| 6. Identii   | ication of Cor  | nponents Repaire   | d or Rep  | laced, a   | nd Replacement  | Compon   | ents   |   |  |  |  |
| Name of  | Name of   | Mfrs. Ser.   | Nat'l   | CRN  | Other   | Year   | Repaired   | ASME Code   |  |  |  |
| Component  | Mfr.  | No.  | Bd.<br>No.  | No.  | Identi-   | Built  | Replaced,  | Stamped   |  |  |  |
| CRD Assembly   | G.E.  | 9585   | N/A   | N/A  | fication<br>02-39   | *  | Replacement<br>Replaced  | (Yes or No)   |  |  |  |
|  |   |  |   |  |   | L  | •  | N/A   |  |  |  |
| CRD Assembly   | G.E.  | 9007   | N/A   | N/A  | RIN 44036   | *  | Replacement  | N/A   |  |  |  |
| CRD Capscrews  | G.E.  | *  | N/A   | N/A  | 02-39   | *  | Replaced   | N/A   |  |  |  |
| CRD Capscrews  | Nova  | Code NXF   | N/A   | N/A  | 02-39   | 1999   | Replacement  | N/A   |  |  |  |
|  |   |  | <u> </u>  | L  |   |  |  |   |  |  |  |
|  | <u> </u>  | <u> </u>   | <u> </u>  | L  |   |  | <u> </u>   |   |  |  |  |
| 7. Descri  | ption of Work   | Class 1 Replace  | ment. *=  | Per N-5  | Code Data Repo  | ort on file  | at LaSalle Count   | Station   |  |  |  |
| 8. Tests   | Conducted:  | Hydrostatic I  | <u>I</u> Pneu   | matic I_   | X I Normal Op   | erating l  | Pressure II Ot   | her   |  |  |  |
| 9. Remar   | le CDD CN#  | Pressure   | _1020_p   | si   | Test Temp/  | Amb_De   | g. F   |   |  |  |  |
| s. Remai   | (Applicable   | 9007 was refurbis<br>e Manufacturer's I  | ned With  | aocume   | entation provided   | under  |  | 2002.00   |  |  |  |
| Qualit   | Reciept Insp  | ection 44036 and   | installed   | l as a reg   | placement for SN  | # 9585 u   | nder work request  |   |  |  |  |
|  |   | ement CRD is ASM   |   |  |   |  |  |   |  |  |  |
| recond   | illed per PTE   | M93-0535-02. Rei   | olaceme   | nt Capso   | rews are ASME S   | Section II   | I. Class 1, 1986 Fo  | lition. No  |  |  |  |
| <u>Adden</u>   | dum, reconcil   | iled per PTE M91-  | 007-0320  | -01. PTE   | s are on file at L  | aSalle Co  | ounty Station.   |   |  |  |  |
| ··· ·  |   |  |   | -  |   |  |  |   |  |  |  |
|  |   | CERTII   | FICATIO   | N OF CO  | MPLIANCE  |  |  |   |  |  |  |
| We certify that the sta  | itements mad  | e in the report are  | correct   | and this   | Por   | placeme  | nt aand  | orms to the rules   |  |  |  |
| of the ASME Code, Se   | ection XI.  | e in the report are  | CONTECT   | anu uns  | (repair o   |  | ment)  | orms to the rules   |  |  |  |
|  |   |  |   |  | (   |  | ,  |   |  |  |  |
| Type Code Symbol S   | tamp  | NONE   |   |  |   |  |  |   |  |  |  |
| Certificate of Authori   | zation No.  | N/A  |   |  | Expiration Date   | _  | N/A  |   |  |  |  |
|  | //  |  |   |  | Expiration Date   |  | N/A  |   |  |  |  |
| Signed   | ///   | - 4 c  | <b>.</b>  |  |   |  |  |   |  |  |  |
| Signed   | Owner or C  | Owner's Designee   | Coordina  | itor   | Date _  | _Februa  | ry 14,   | <u>,</u> 20 <u>00</u>   |  |  |  |
|  | Officer of C  |  |   | INCER  | VICE INSPECTIO  |  |  |   |  |  |  |
|  |   | CERTIFIC   | AIE U   | INSEK  | VICE INSPECTION   | /N   |  |   |  |  |  |
| CERTIFICATE OF INSERVICE INSPECTION  |   |  |   |  |   |  |  |   |  |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel<br>Inspectors and the State or Province of <u>Illinois</u> and employed by <u>Hartford Steam Boiler Insp. &amp; Ins. Co.</u> Of  |   |  |   |  |   |  |  |   |  |  |  |
| Inspectors and the   | ne State or F   | Province of Illin  | ois and   | d emplo  | ved by Hartfo   | ord Stear  | n Boiler Insp. & In  | vessel<br>s. CoOf   |  |  |  |
| Inspectors and the Hartford, CT. ha  | ne State or F<br>ve inspected t   | Province of <u>Illin</u><br>the components d   | <u>ois</u> and<br>escribed  | d emplo  | ved by Hartfo   | ord Stear  | n Boiler Insp. & In  | s. Co. Of   |  |  |  |
| Inspectors and the Hartford, CT. has L1R07   | ne State or F<br>ve inspected t   | Province of <u>Illin</u><br>the components d<br>to   | ois and<br>escribed<br>L1R08  | d emplo<br>in this (                                 | yed by <u>Hartfo</u><br>Owner's Report d  | ord Stear<br>uring the   | n Boiler Insp. & In<br>period  | s. CoOf   |  |  |  |
| Inspectors and the Hartford, CT. has L1R07 and state that to the measures described in the Hartford in the Har | ne State or F<br>ve inspected the<br>he best of med in this or  | Province of <u>Illin</u> the components de to y knowledge and wner's Report in   | ois and<br>escribed<br>L1R08<br>belief,<br>accorda                              | d emplo<br>in this C<br>the Own<br>nce with          | yed by <u>Hartfo</u><br>Dwner's Report d<br>er has performe<br>on the requiremen  | ord Stear<br>uring the<br>d examinate of the                                 | n Boiler Insp. & In<br>e period<br>nations and taken   | s. CoOf   |  |  |  |
| Inspectors and the Hartford, CT. has L1R07 and state that to the measures described by signing this control of the hartford in | he State or F<br>ye inspected the<br>he best of m<br>hed in this of<br>certificate nei  | Province of <u>Illin</u> the components d to y knowledge and wner's Report in ther the Inspect   | ois and<br>escribed<br>L1R08<br>belief,<br>accorda<br>or nor                    | d emplo<br>in this C<br>the Own<br>nce with          | oyed by <u>Hartfo</u><br>Dwner's Report d<br>er has performe<br>to the requirement  | ord Stear<br>uring the<br>d examinate of the<br>ny warra                     | n Boiler Insp. & In<br>e period  | s. CoOf corrective Section XI.                                      |  |  |  |
| Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing this concerning the end of the hartford from the state of the hartford from the state of the hartford from the har | he State or F<br>ye inspected the best of med in this or certificate neither the saminations  | Province of <u>Illin</u> the components d to y knowledge and wner's Report in ther the Inspecte and corrective m   | ois and<br>escribed<br>L1R08<br>belief,<br>accorda<br>or nor leasures           | the Own nce with                                     | oyed by <u>Hartfo</u><br>Dwner's Report d<br>er has performe<br>in the requiremer<br>ployer makes an<br>ed in this Owne   | ord Stear<br>uring the<br>d examinate of the<br>ny warra                     | n Boiler Insp. & In<br>e period<br>mations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore                   | s. CoOf corrective Section XI. or implied, Neither the              |  |  |  |
| Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing this concerning the elinspector nor his  | he State or F<br>ve inspected the best of med in this or certificate neither the saminations is employer s  | Province of Illin the components d to y knowledge and wner's Report in ther the Inspect and corrective m shall be liable in  | ois and<br>escribed<br>L1R08<br>belief,<br>accorda<br>or nor leasures<br>any ma | the Own nce with                                     | oyed by <u>Hartfo</u><br>Dwner's Report d<br>er has performe<br>in the requiremer<br>ployer makes an<br>ed in this Owne   | ord Stear<br>uring the<br>d examinate of the<br>ny warra                     | n Boiler Insp. & In<br>e period<br>mations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore                   | s. CoOf corrective Section XI. or implied, Neither the              |  |  |  |
| Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing this concerning the end of the hartford from the state of the hartford from the state of the hartford from the har | he State or F<br>ve inspected the best of med in this or certificate neither the saminations is employer s  | Province of Illin the components d to y knowledge and wner's Report in ther the Inspect and corrective m shall be liable in  | ois and<br>escribed<br>L1R08<br>belief,<br>accorda<br>or nor leasures<br>any ma | the Own nce with                                     | oyed by <u>Hartfo</u><br>Dwner's Report d<br>er has performe<br>in the requiremer<br>ployer makes an<br>ed in this Owne   | ord Stear<br>uring the<br>d examinate of the<br>ny warra                     | n Boiler Insp. & In<br>e period<br>mations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore                   | s. CoOf corrective Section XI. or implied, Neither the              |  |  |  |
| Inspectors and the Hartford, CT. har L1R07 and state that to the measures described by signing this concerning the elements of the line of | the State or Five inspected to the best of med in this or examinations is employer soom or connect the state of the state | Province of Illin the components of to y knowledge and wher's Report in ther the Inspect and corrective meshall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with th | ois and escribed L1R08 belief, accorda or nor leasures any maection.            | the Own<br>nce with<br>his emp<br>describ<br>nner fo | er has performent the requirement the requirement ployer makes and in this Owner any personal in the Lagrange of the Lagrange | ord Stear<br>uring the<br>d examinate of the<br>ny warra<br>r's Reponjury or | n Boiler Insp. & In<br>period<br>nations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore,<br>property damage | s. CoOf corrective Section XI. or implied, Neither the or a loss of |  |  |  |
| Inspectors and the Hartford, CT. har L1R07 and state that to the measures described by signing this concerning the elements of the line of | he State or F<br>ve inspected the best of med in this or certificate neither the saminations is employer s  | Province of Illin the components of to y knowledge and wher's Report in ther the Inspect and corrective meshall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with th | ois and escribed L1R08 belief, accorda or nor leasures any maection.            | the Own<br>nce with<br>his emp<br>describ<br>nner fo | er has performent the requirement the requirement ployer makes and in this Owner any personal in the Lagrange of the Lagrange | ord Stear<br>uring the<br>d examinate of the<br>ny warra<br>r's Reponjury or | n Boiler Insp. & In<br>e period<br>mations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore                   | s. CoOf corrective Section XI. or implied, Neither the or a loss of |  |  |  |
| Inspectors and the Hartford, CT. har L1R07 and state that to the measures described by signing this concerning the elements of the line of | the State or Five inspected to the best of med in this or examinations is employer soom or connect the state of the state | Province of Illin the components of to y knowledge and wher's Report in ther the Inspect and corrective meshall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with this inspect with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with the shall be liable in the with th | ois and escribed L1R08 belief, accorda or nor leasures any maection.            | the Own<br>nce with<br>his emp<br>describ<br>nner fo | er has performent the requirement the requirement ployer makes and in this Owner any personal in the Lagrange of the Lagrange | ord Stear<br>uring the<br>d examinate of the<br>ny warra<br>r's Reponjury or | n Boiler Insp. & In<br>period<br>nations and taken<br>e ASME Code, S<br>inty , expressed<br>ort. Furthermore,<br>property damage | s. CoOf corrective Section XI. or implied, Neither the or a loss of |  |  |  |

| 1. Owner  | Co  | mmonwealth Edis  |   | Date11/11/99                                     |  |  |   |                    |  |  |  |
|---|---|--|---|--|--|--|---|--------------------|--|--|--|
|   |   | (Name)<br>tional Plaza, Chic   |   | 60690  | Shee   | et1_   | of1   |                    |  |  |  |
| 2. Plant  |   | Address)<br>unty Nuclear Statio  | on  |  | Unit 1   | 9900269  | n08   |                    |  |  |  |
| 2. Hant .   | (1  | Name)  |   |  | 0,   | Repair (                                       | Organization, P.O.  | No., Job No., etc. |  |  |  |
|   |   | Rd. Marseilles, li<br>Address)   | . 61341_  |  |  |  |   |                    |  |  |  |
| 3. Work F   | erformed by   | Mechanical I   | Maintena  | nce  | Туре   | Code S   | ymbol Stamp   | N/A                |  |  |  |
|   |   | (Name)   |   |  | Auth   | orization                                      | No  | N/A                |  |  |  |
|   | -   | Mechanical M<br>(Address   |   | nce  | Expi   | ration Da                                      | ite   | N/A                |  |  |  |
| 4. Identifi   | cation of Sys   |  | D)_Cont   | rol Rod i  | Drive  |  |   |                    |  |  |  |
| 5. (a) Ap   | plicable Cons   | truction Code_Se   | ct III_ 19  | _71Ed  | lition_NO_Adde   | nda, Cod                                       | e Cases_1361-1  |                    |  |  |  |
|   |   |  |   |  |  |  | _, <u>No</u> Ad , Code  | CasesNone          |  |  |  |
|   | Name of   | nponents Repaire   |   |  |  |  |   | ASME Code          |  |  |  |
| Name of<br>Component  | Mame or Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.  | CRN<br>No.                                       | Other<br>Identi-   | Year<br>Built                                  | Repaired<br>Replaced,   | Stamped            |  |  |  |
| o o mponone   |   |  | No.   | '''  | fication   |  | Replacement   | (Yes or No)        |  |  |  |
| CRD Assembly  | G.E.  | 8531   | N/A   | N/A  | 10-47  | *  | Replaced  | N/A                |  |  |  |
| CRD Assembly  | G.E.  | 9575   | N/A   | N/A  | RIN 44036  | *  | Replacement   | N/A                |  |  |  |
| CRD Capscrews   | G.E.  | *  | N/A   | N/A  | 10-47  | *  | Replaced  | N/A                |  |  |  |
| CRD Capscrews   | Nova  | Code NXG   | N/A   | N/A  | 10-47  | 1999   | Replacement   | N/A                |  |  |  |
| •   |   |  |   |  |  |  |   |                    |  |  |  |
|   |   |  |   |  |  |  |   |                    |  |  |  |
| Quality<br>990026<br>recond   | (Applicable Reciept Insp<br>908. Replace illed per PTE dum, reconcile tements made action XI.   | ement CRD is ASM M93-0535-02. Replied per PTE M91-0 CERTII e in the report are | hed with<br>Data Rep<br>installed<br>IE Section<br>placeme<br>007-0320<br>FICATIO | ort to be a sa report III, Clant Capsoli-01. PTi | e Attached ) placement for SN uss 1, 1974 Edition rews are ASME: Es are on file at L OMPLIANCE Re (repair of | d under # 8531 u on, W75 A Section I LaSalle C | nder work reques d. with Code Cas II, Class 1, 1986 E ounty Station.  ntcon | e 1361-            |  |  |  |
| Signed A  | lul. lo   | lsi  | Coordin   | ator   | Date _   | Februa   | ary 14,   | , 2000             |  |  |  |
|   | Owner or (  | Owner's Designee   | , Title   |  |  |  |   |                    |  |  |  |
|   |   | CERTIFIC   | CATE O  | F INSER  | VICE INSPECTI  | ON   |   |                    |  |  |  |
| Inspectors and the Hartford, CT. have L1R07 and state that to the measures described By signing this concerning the elinspector nor his any kind arising from the measures of the line of | I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period |  |   |  |  |  |   |                    |  |  |  |

| 1.                            | Owner                   | Co            | mmonwealth Edis                         |                        | Date11/11/99          |                    |                         |                          |                                       |
|-------------------------------|-------------------------|---------------|---|------------------------|-----------------------|--------------------|-------------------------|--------------------------|---------------------------------------|
|                               |                         | One First Na  | (Name)<br>tional Plaza, Chic            |                        | 60690                 | Shee               | et 1                    | of 1                     |                                       |
|                               |                         | (/            | Address)                                |                        |                       |                    |                         |                          |                                       |
| 2.                            | Plant _                 |               | unty Nuclear Statio                     | on                     |                       | Unit <u>1</u> _    | 9900269<br>Repair (     | 09<br>Organization, P.O. | No., Job No., etc.                    |
|                               |                         |               | Rd. Marseilles, II                      | . 61341_               |                       |                    | •                       | ,                        |                                       |
| 3.                            | Work P                  |               | Address)<br>Mechanical I                | Maintena               | ince                  | Туре               | Code S                  | mbol Stamp               | N/A                                   |
|                               |                         |               | (Name)                                  |                        |                       | Auth               | orization               | No                       | N/A_                                  |
|                               |                         | -             | Mechanical M<br>(Address                | <u>iaintenar</u><br>s) | nce                   | Ехрі               | ration Da               | ite                      | N/A                                   |
| 4.                            | Identifi                | cation of Sys | tem(R                                   | Ď)_Cont                | rol Rod               | Drive              |                         | - 0 4004 4               | <del></del>                           |
| 5.                            |                         |               | truction Code_Se                        |                        |                       |                    |                         |                          | Cases_None_                           |
| 6.                            | Identifi                |               | nponents Repaire                        |                        |                       |                    |                         |                          | Lights                                |
| Name of<br>Component          |                         | Name of Mfr.  | Mfrs. Ser.<br>No.                       | Nat'i<br>Bd.           | CRN<br>No.            | Other<br>Identi-   | Year<br>Built           | Repaired<br>Replaced,    | ASME Code<br>Stamped                  |
|                               |                         |               |   | No.                    |                       | fication           |                         | Replacement              | (Yes or No)                           |
| CRD Assemb                    | ly                      | G.E.          | 7522A                                   | N/A                    | N/A                   | 14-19              | *                       | Replaced                 | N/A                                   |
| CRD Assemb                    | ly                      | G.E.          | 7624                                    | N/A                    | N/A                   | RIN 44036          | *                       | Replacement              | N/A                                   |
| CRD Capscre                   | ws                      | G.E.          | *                                       | N/A                    | N/A                   | 14-19              | *                       | Replaced                 | N/A                                   |
| CRD Capscre                   | ws                      | Nova          | Code NXF                                | N/A                    | N/A                   | 14-19              | 1999                    | Replacement              | N/A                                   |
|                               |                         |               |   |                        |                       |                    | -                       |                          |                                       |
| _                             |                         |               |   |                        |                       |                    |                         |                          |                                       |
| 7.<br>8.                      | Descrip                 | otion of Work | Class 1 Replacer                        | ment. * :              | = Per N-5<br>ımatic I | Code Data Repo     | ort on file<br>perating | e at LaSalle Count       | y Station.                            |
| <b>.</b>                      |                         |               | Pressure                                | _1020_p                | si                    | Test Temp          | <u>Amb</u> Ďe           |                          |                                       |
| 9.                            | Remar                   |               | 7624 was refurbis<br>e Manufacturer's I |                        |                       |                    | <u>d under</u>          |                          |                                       |
|                               | Quality                 |               | ection 44036 and                        |                        |                       |                    | # 7522A                 | under work reque         | est                                   |
|                               | 990026                  | 909. Replace  | ement CRD is ASN                        | IE Section             | on III, Cla           | ass 1, 1974 Editio | n, W75 A                | d. with Code Cas         | e 1361-                               |
|                               |                         |               | M93-0535-02. Replied per PTE M91-0      |                        |                       |                    |                         |                          | dition, No                            |
|                               | Adden                   | aum, reconci  | ned per FIE Misj-                       | 007-0320               | 1-U1. P11             | ES are on me at L  | .aSalle C               | ounty Station.           | <del></del>                           |
|                               |                         |               | CERTI                                   | FICATIO                | N OF CC               | MPLIANCE           |                         |                          |                                       |
| We certify that of the ASME C |                         |               | e in the report are                     | correct                | and this              |                    | placeme<br>or replace   |                          | forms to the rules                    |
|                               |                         |               | NONE                                    |                        |                       | (repair C          | n replace               | anent)                   |                                       |
| Type Code Sy                  | mboi 2                  | tamp          | NONE                                    |                        |                       |                    |                         |                          | *                                     |
| Certificate of                | Authori                 | zation No     | N/A                                     |                        |                       | Expiration Dat     | te                      | N/A                      |                                       |
|                               | A                       | lu (. la      |   |                        |                       | _                  |                         |                          |                                       |
| Signed                        | The                     |               | Owner's Designee                        | Coordina<br>Title      | ator                  | Date _             | Februa                  | ary 14,                  | _, 2000                               |
|                               |                         |               |   | <del></del>            | F INSEF               | RVICE INSPECTI     | ON                      |                          | · · · · · · · · · · · · · · · · · · · |
| The und                       | orciano                 | d holding a   | valid commission                        | n iceua                | d by the              | National Board     | l of Boil               | or and Proceure          | Veccel                                |
| Inspectors                    | and th                  | ne State or F | Province of Illin                       | iois an                | d empl                | oyed by Hartf      | ord Stea                | m Boiler Insp. & Ir      |                                       |
| Hartford, (                   | CT hav                  | e inspected   | the components d                        | lescribed              | d in this             | Owner's Report     | during th               | e period                 |                                       |
| and state                     | <u>R07</u><br>that to t | he best of m  | to<br>ny  knowledge and                 | L1R08_<br>belief.      | the Ow                | ner has performe   | ,<br>ed exami           | inations and take        | n corrective                          |
| measures                      | describ                 | ed in this o  | wner's Report in                        | accorda                | ance wit              | th the requireme   | nts of th               | e ASME Code,             | Section XI.                           |
|                               |                         |               | ither the Inspect<br>and corrective m   |                        |                       |                    |                         |                          |                                       |
| Inspector                     | nor his                 | s employer    | shall be liable in                      | any m                  |                       |                    |                         |                          |                                       |
| any kind a                    | rising fr               | om or connec  | cted with this insp                     | ection.                |                       |                    |                         |                          |                                       |
|                               | _//                     | xky W.        | White                                   | Com                    | missions              | sIL_19             | 27                      |                          |                                       |
|                               | Inspe                   | ctor's Signat |   |                        |                       | National Board,    | State, I                | Province, and En         | dorsements                            |
| Date                          |                         | V Z-1         | <u> </u>                                |                        |                       |                    |                         |                          |                                       |
|                               |                         |               |   |                        |                       |                    |                         |                          |                                       |

| 1.   | Owner             | Cc              | mmonwealth Edi                        |             | pany        |                  | Date 11/11/99           |                      |                       |  |  |
|--|-------------------|-----------------|---------------------------------------|-------------|-------------|------------------|-------------------------|----------------------|-----------------------|--|--|
|  |                   |                 | (Name                                 | )           |             |                  |                         |                      |                       |  |  |
|  |                   | One First Na    | tional Plaza, Chi                     | cago, II.,  | 60690_      | Sh               | eet1_                   | of1                  |                       |  |  |
| •  | Diami             | )<br>           | Address)                              |             |             |                  |                         |                      |                       |  |  |
| 2.   | Plant             | LaSalle Co      | unty Nuclear Stat<br>Name)            | ion         | <del></del> | Unit <u>1</u>    | 990026                  | 911                  |                       |  |  |
|  |                   |                 | Name)<br><sup>t</sup> Rd. Marseilles, | 11 64944    |             |                  | Repair                  | Organization, P.O.   | No., Job No., etc.    |  |  |
|  |                   |                 | Address)                              | 11. 01341   |             |                  |                         |                      |                       |  |  |
| 3.   | Work F            |                 | Mechanical                            | Mainton     | anco        | Tve              | na Cada S               | ymbol Stamp          | AI/A                  |  |  |
| •  | *****             | oriorinica by   | (Name                                 |             | ance        |                  | pe coue a<br>thorizatio | n No                 | N/A<br>N/A            |  |  |
|  |                   |                 | Mechanical I                          |             | nce         | Ev               | niration D              | ate                  | N/A<br>N/A            |  |  |
|  |                   | •               | (Addres                               |             | 100         |                  | piration D              | ate                  | _N/A                  |  |  |
| 4.   | ldentif           | ication of Sys  |                                       | RD)_Cont    | rol Rod     | Drive            |                         |                      |                       |  |  |
| 5.   | (a) Ap            | plicable Cons   | truction Code S                       | ect III 19  | 71 Fc       | lition NO Add    | enda Cor                | le Cases_1361-1      |                       |  |  |
|  | (b) Ap            | plicable Editi  | on of Section XI I                    | Utilized fo | r Repair    | s or Replaceme   | ents-19 89              | , No Ad , Code       | Cases None            |  |  |
| 6.   | Ìdentif           | ication of Cor  | nponents Repaire                      | ed or Rep   | laced. a    | nd Replacemen    | t Compon                | ents                 | Odaca_None_           |  |  |
| Name of  |                   | Name of         | Mfrs. Ser.                            | Nat'i       | CRN         | Other            | Year                    | Repaired             | ASME Code             |  |  |
| Component  | t                 | Mfr.            | No.                                   | Bd.         | No.         | Identi-          | Built                   | Replaced,            | Stamped               |  |  |
| •  |                   |                 |                                       | No.         | '''         | fication         | ) Dunc                  | Replacement          | (Yes or No)           |  |  |
| CRD Assemi   | bly               | G.E.            | 9304                                  | N/A         | N/A         | 18-19            | *                       | Replaced             | N/A                   |  |  |
|  |                   |                 |                                       | 1177        | 11//        | 10-13            |                         | Replaced             | NA                    |  |  |
| CRD Assemi   | bly               | G.E.            | 9434                                  | N/A         | N/A         | RIN 44036        | *                       | Replacement          | N/A                   |  |  |
|  |                   | <u> </u>        |                                       |             |             | <u> </u>         | Ш.                      |                      |                       |  |  |
| CRD Capscr   | ews               | G.É.            | *                                     | N/A         | N/A         | 18-19            | *                       | Replaced             | N/A                   |  |  |
| CRD Capscr   | ews               | Nova            | Code NME                              | N/A         | N/A         | 18-19            | 4000                    |                      |                       |  |  |
| Onto Capacit   | -113              | HOVA            | Sode HIME                             | IVA         | IV/A        | 10-13            | 1999                    | Replacement          | N/A                   |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  |                   | L               | <u> </u>                              |             |             | <u> </u>         |                         |                      |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
| 7.   | Descri            | ption of Work   | Class 1 Replace                       | ment. * :   | = Per N-5   | Code Data Rei    | ort on file             | e at LaSalle Count   | v Station             |  |  |
| 8.   | Tests (           | Conducted:      | Hydrostatic I                         | I Pneu      | matic I     | X I Normal (     | Operating               | Pressure II Of       | ther                  |  |  |
|  |                   |                 | Pressure                              | 1020 p      | si          | Test Temp        | Amh D                   | en F                 |                       |  |  |
| 9.   | Remar             | ks CRD SN#      | 9434 was refurbis                     | shed with   | docum       | entation provide | d under                 | eg. i                |                       |  |  |
| •  |                   | (Applicable     | e Manufacturer's                      | Data Per    | ort to be   | Attached )       | a unuei_                | ***                  | ·                     |  |  |
|  | Quality           | Recient Iner    | ection 11036 and                      | Data Rep    | 1 00 0 00   | Muacrieu j       | N# 0204                 | nder work request    | _                     |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  | 990026            | 911. Replace    | ement CRD is ASI                      | ME Section  | on III, Cla | iss 1, 1974 Edit | ion, W75 A              | d. with Code Case    | e 1361-               |  |  |
|  | recond            | illed per PTE   | M93-0535-02. Re                       | placeme     | nt Capso    | rews are ASME    | Section I               | II. Class 1, 1986 Ed | dition. No            |  |  |
|  | Adden             | dum, reconci    | led per PTE M91-                      | 007-0320    | -01. PTI    | s are on file at | LaSalle C               | ounty Station.       |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  |                   |                 | CERT                                  | FICATIO     | N OF CO     | MOLIANOE         |                         |                      |                       |  |  |
|  |                   |                 | CERT                                  | IFICATIO    | N OF CO     | MPLIANCE         |                         |                      |                       |  |  |
| Ma cortifu the   | t the etc         | tomonto mod     | e in the report are                   |             |             | _                |                         |                      |                       |  |  |
| of the ASME  | ~ . u i e sta     | etion YI        | e in the report are                   | e correct   | and this    |                  | eplaceme                |                      | forms to the rules    |  |  |
| Of the ASIME (   | Joue, 36          | cuon XI.        |                                       |             |             | (repair          | or replace              | ement)               |                       |  |  |
| Tuna Cada S  | l.c.              | <b>.</b>        | Nove                                  | _           |             |                  |                         |                      |                       |  |  |
| Type Code S  | ymboi 5           | tamp            | NONE                                  |             |             |                  |                         |                      |                       |  |  |
| Cartificata of   | A 41              | 4; NI _         | ****                                  |             |             |                  | _                       |                      |                       |  |  |
| Certificate of   | Authori           | zation No       | N/A                                   |             |             | Expiration Da    | ate                     | N/A                  |                       |  |  |
|  | _/                |                 | //                                    |             |             |                  |                         |                      |                       |  |  |
| Cinned /   | M                 | lul. L          | -<br>                                 | <b>.</b>    |             |                  |                         |                      |                       |  |  |
| Signed   | 110               |                 | isi                                   | Coordina    | ator        | Date             | Februa                  | ary 14,              | <u>,</u> 20 <u>00</u> |  |  |
|  |                   | Owner or C      | Owner's Designee                      | , Title     |             |                  |                         |                      |                       |  |  |
|  |                   |                 | CERTIFI                               | CATE OI     | F INSER     | VICE INSPECT     | ION                     |                      |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
| I. The und   | lersiane          | d. holding a    | valid commission                      | on issued   | d by the    | National Boar    | d of Boil               | er and Pressure      | Veccel                |  |  |
| Inspectors   | and th            | ne State or F   | rovince of Illin                      | nois and    | d emnl      | wed by Har       | ford Stea               | m Boiler Insp. & In  | V CO OF               |  |  |
| Hartford   | CT. hav           | e inspected t   | the components of                     | lescribed   | in thie /   | Twner's Paner    | during #                | o poriod             | 13. CUUI              |  |  |
|  | 31 11av           |                 | to                                    | L1R08       |             | Swiler a Kehott  | ստուց տ                 | e heuring            |                       |  |  |
|  |                   |                 |                                       | holief      | the Own     | er has norform   |                         | inations and taker   |                       |  |  |
| maseuros   | deenih            | ad in this a    | y nilowieuge and                      | , nenel,    | uie OWI     | ter rias periorm | ieu exami               | mations and taker    | orrective             |  |  |
| By signin  | ucoullb<br>- thin | reu III UIIS () | wiler a Kehort In                     | accorda     | nice Witi   | i ine requirem   | ents of th              | e ASME Code,         | Section XI.           |  |  |
| by Signing   | y uns c           | eruncate nei    | uner the inspect                      | tor nor     | nıs emi     | pioyer makes a   | any warra               | anty expressed       | or implied,           |  |  |
| concerning   | y tne ex          | xaminations     | and corrective n                      | neasures    | aescrib     | ed in this Owi   | ner's Rep               | ort. Furthermore,    | Neither the           |  |  |
| inspector  | nor his           | s employer      | snall be liable in                    | any ma      | anner fo    | r any personal   | injury or               | property damage      | or a loss of          |  |  |
| any kind arising from or connected with this inspection. |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  | RILL              | W. UL           | rile                                  | Comn        | nissions    | IL_19            | 927                     |                      |                       |  |  |
|  | lriş/pe           | ctor's Signati  | ure                                   |             |             | National Board   | , State, F              | Province, and End    | dorsements            |  |  |
|  | U                 | 1.10            |                                       |             |             |                  | •                       | •                    |                       |  |  |
| Date   |                   | 2-//            | <u></u>                               |             |             |                  |                         |                      |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |
|  |                   |                 |                                       |             |             |                  |                         |                      |                       |  |  |

| 1. Owner  | Co   | mmonwealth Edis  |   | Date11/11/99  |  |  |   |  |
|---|--|--|---|---|--|--|---|--|
|   | One First Na   | (Name)<br>itional Plaza, Chic  | ago, II.,   | 60690   | She  | et1_   | of1   |  |
| 2. Plant  | ()<br>LaSalla Car  | Address)<br>unty Nuclear Stati   |   |   | 11.44  | 000000   | 40  | <del></del>  |
| z. Flait  | LaSalle Col  | unty Nuclear Stati<br>Name)  | ion_  |   | Unit <u>1</u>  | Repair   | 912<br>Organization, P.O.   | No. Job No. etc  |
|   |  | <sup>t</sup> Rd. Marseilles, I<br>Address)   | l. 61341_   |   |  |  | <b>g</b>  | ,,   |
| 3. Work F   |  | Mechanical   | Maintena  | ance  | Type   | Code S   | ymbol Stamp   | N/A  |
|   | ,  | (Name)   | )   |   | Auth   | orizatio   | 1 No  | N/A  |
|   |  | Mechanical N<br>(Address   |   | nce   | Expi   | ration Da  | ate   | N/A  |
| 4. Identifi   | cation of Sys  | tem(R<br>truction Code_Se  | tD)_Cont  | rol Rod   | Drive  |  |   |  |
| 5. (a) App  | plicable Cons  | truction Code_Se   | ct III_19   | _71Ec   | lition <u>NO</u> Adde  | nda, Cod   | e Cases_1361-1  |  |
| 6. Identifi   | cation of Cor  | on of Section XI to<br>nponents Repaire  | tilizea ta<br>d or Ren  | ır Kepaır<br>laced, aı  | s or Replacemen<br>nd Replacement  | its-19 <u>_89</u><br>Compon  | _, No_Ad , Code   | Cases None   |
| Name of   | Name of  | Mfrs. Ser.   | Nat'l   | CRN   | Other  | Year   | Repaired  | ASME Code  |
| Component   | Mfr.   | No.  | Bd.<br>No.  | No.   | Identi-<br>fication  | Built  | Replaced,<br>Replacement  | Stamped<br>(Yes or No)   |
| CRD Assembly  | G.E.   | 7784   | N/A   | N/A   | 18-59  | *  | Replaced  | N/A  |
| CRD Assembly  | G.E.   | 7845   | N/A   | N/A   | RIN 44036  | *  | Replacement   | N/A  |
| CRD Capscrews   | G.E.   | *  | N/A   | N/A   | 18-59  | *  | Replaced  | N/A  |
| CRD Capscrews   | Nova   | Code NXG   | N/A   | N/A   | 18-59  | 1999   | Replacement   | N/A  |
|   |  |  |   |   |  |  |   |  |
| ·   |  |  | l   |   | <u> </u>   | <u> </u>   | <u> </u>  |  |
| 9. Remark  Quality 990026   | (Applicable Reciept Insp 912. Replace illed per PTE dum, reconcil tements made ction XI.     | Pressure 7845 was refurbis Manufacturer's lection 44036 and ment CRD is ASN M93-0535-02. Reled per PTE M91-lection for the report are        |   | si<br>docume<br>ort to be<br>las a rep<br>on III, Cla<br>nt Capsc<br>-01. PTE | Test Tempentation provided Attached ) blacement for SN ss 1, 1974 Editio rews are ASME s s are on file at L MPLIANCE                   | # 7784 under_# 778 | nder work request d. with Code Case l, Class 1, 1986 Ecounty Station.   | : 1361-  |
| Certificate of Authoriz   | ation No.  | N/A  |   |   | Expiration Dat   | e  | N/A   |  |
| <i>~</i> (.   | 7 -  |  |   |   |  |  | 1977  |  |
| Signed  | w.l. La  | الان خالان   | Coordina  | itor  | Date   | Februa   | rv 14.  | . 20 00  |
|   |  | wner's Designee  | , Title   |   |  |  | .,  | <u>, 2000</u>  |
|   |  | CERTIFIC   | CATE OF   | INSER   | VICE INSPECTION  | ON   |   |  |
| I, The undersigned Inspectors and the Hartford, CT. hav L1R07 and state that to the measures described By signing this concerning the expector nor his any kind arising from Inspector Date | e State or P e inspected t ne best of m ed in this overtificate neiverminations a employer s | rovince of Illin he components d to y knowledge and wner's Report in ther the Inspect and corrective m shall be liable in ted with this insp | escribed L1R08 belief, accorda or nor leasures any ma ection. | the Own nce with his emp describ  | oyed by Hartfo<br>Dwner's Report of<br>er has performent<br>the requirement<br>bloyer makes are<br>ed in this Owner<br>any personal in | ord Stear<br>furing the<br>d exami<br>hts of the<br>y warra<br>er's Repo<br>njury or   | m Boiler Insp. & In<br>e period<br>nations and taken<br>e ASME Code, S<br>anty , expressed<br>ort. Furthermore. | s. CoOf  corrective Section XI. or implied, Neither the or a loss of |

| 1. Ow                                | ner <u>Co</u>  | ommonwealth Edi                            |                     |                     | Date11/11/99                            |                       |                                      |                                     |  |  |  |
|--------------------------------------|--|--|---------------------|---------------------|---|-----------------------|--------------------------------------|-------------------------------------|--|--|--|
|                                      |  | (Name)<br>ational Plaza, Chio<br>(Address) |                     | 60690_              | She                                     | et <u>1</u>           | of1                                  |                                     |  |  |  |
| 2. Pla                               | nt <u>LaSalle Co</u>                                     | unty Nuclear Stati                         | ion                 |                     | Unit <u>1</u>                           | 9900269               | 13                                   |                                     |  |  |  |
|                                      |  | (Name)<br><sup>st</sup> Rd. Marseilles, l  | II. 61341           |                     |   | Repair                | Organization, P.O.                   | No., Job No., etc.                  |  |  |  |
|                                      |  | (Address)                                  |                     |                     |   |                       |                                      |                                     |  |  |  |
| 3. Wo                                | rk Performed by  | Mechanical<br>(Name)                       |                     | ance                |   |                       | ymbol Stamp                          | N/A<br>N/A                          |  |  |  |
|                                      |  | Mechanical N                               |                     | nce                 | Expi                                    | ration Da             | No                                   | N/A                                 |  |  |  |
| 4 1-1-                               | -454150  | (Addres                                    | s)                  |                     |   |                       |                                      |                                     |  |  |  |
| 4.  de                               | ntification of Sys<br>Applicable Con                     | stem <u> </u>                              | RD) Cont            | rol Rod             | Drive<br>fition NO Adde                 | nda Cod               | e Cases 1361-1                       |                                     |  |  |  |
| (b)                                  | Applicable Edit  | ion of Section XI L                        | Jtilized fo         | r Repair            | 's or Replacemer                        | ts-19_89              | _, No Ad , Code                      | Cases_None                          |  |  |  |
|                                      |  | mponents Repaire                           |                     |                     |   |                       |                                      | 1.000                               |  |  |  |
| Name of<br>Component                 | Name of Mfr.   | Mfrs. Ser.<br>No.                          | Nat'l<br>Bd.<br>No. | CRN<br>No.          | Other<br>Identi-<br>fication            | Year<br>Built         | Repaired<br>Replaced,<br>Replacement | ASME Code<br>Stamped<br>(Yes or No) |  |  |  |
| CRD Assembly                         | G.E.   | 9379                                       | N/A                 | N/A                 | 22-11                                   | *                     | Replaced                             | N/A                                 |  |  |  |
| CRD Assembly                         | G.E.   | 9584                                       | N/A                 | N/A                 | RIN 44036                               | *                     | Replacement                          | N/A                                 |  |  |  |
| CRD Capscrews                        | G.E.   | *  | N/A                 | N/A                 | 22-11                                   | *                     | Replaced                             | N/A                                 |  |  |  |
| CRD Capscrews                        | Nova   | Code NXG                                   | N/A                 | N/A                 | 22-11                                   | 1999                  | Replacement                          | N/A                                 |  |  |  |
|                                      |  |  | -                   | <u> </u>            |   | <b> </b>              |                                      |                                     |  |  |  |
|                                      |  |  | 1                   | <u> </u>            | <u> </u>                                | 1                     | <u> </u>                             | <u> </u>                            |  |  |  |
| 7. De:                               | cription of Worl   | Class 1 Replace                            | ment. *:            | = Per N-5           | Code Data Repo                          | ort on file           | at LaSalle Count                     | Station.                            |  |  |  |
| 8. Tes                               | its Conducted:   | Hydrostatic I<br>Pressure                  | _i Pnet<br>1020 p   | ımatıc ı_<br>ısi    | X_I Normal O <sub>I</sub><br>Test Temp/ |                       |                                      | ner                                 |  |  |  |
| 9. Re                                |  | 9584 was refurbi                           | shed witl           | n docum             | entation provide                        | d under               | -g                                   |                                     |  |  |  |
| Qu                                   |  | le Manufacturer's<br>pection 44036 and     |                     |                     |   | # 9379 ı              | ınder work reques                    | +                                   |  |  |  |
|                                      |  | ement CRD is AS                            |                     |                     |   |                       |                                      |                                     |  |  |  |
| rec                                  | oncilled per PTE   | M93-0535-02. Re                            | placeme             | nt Capso            | rews are ASME                           | Section I             | II, Class 1, 1986 Ed                 |                                     |  |  |  |
| <u>Ad</u>                            | dendum, reconc   | lled per PTE M91-                          | 007-0320            | -01. PTI            | Es are on file at L                     | aSalle C              | ounty Station.                       |                                     |  |  |  |
|                                      |  | CERTI                                      | FICATIO             | N OF CO             | MPLIANCE                                |                       |                                      |                                     |  |  |  |
|                                      |  |  |                     |                     |   |                       |                                      |                                     |  |  |  |
| We certify that the of the ASME Code | statements mad<br>, Section XI.                          | le in the report are                       | e correct           | and this            | Re<br>(repair c                         | placeme<br>or replace |                                      | orms to the rules                   |  |  |  |
| Type Code Symb                       | ol Stamp   | NONE                                       | <u> </u>            |                     |   |                       |                                      |                                     |  |  |  |
| Certificate of Aut                   | norization No.   | N/A  |                     |                     | Expiration Dat                          | ·e                    | N/A                                  |                                     |  |  |  |
| _                                    | _// -  | 1 /  |                     |                     |   |                       |                                      |                                     |  |  |  |
| Signed                               | Kalen 1. R   | selis isi                                  | Coordina            | ator                | Date                                    | Februa                | ıry 14,                              | , 20 00                             |  |  |  |
|                                      |  | Owner's Designee                           |                     |                     |   | r corde               |                                      | <u>, 1000</u>                       |  |  |  |
|                                      |  | CERTIFI                                    | CATE O              | F INSER             | VICE INSPECTI                           | ON                    |                                      |                                     |  |  |  |
| I. The undersi                       | oned. holding a  | valid commission                           | on issue            | d by the            | National Board                          | of Boil               | er and Pressure                      | Vessel                              |  |  |  |
| Inspectors an                        | d the State or   | Province of <u>Illir</u>                   | nois_ an            | d emplo             | oyed by Hartf                           | ord Stea              | m Boiler Insp. & In                  | s. CoOf                             |  |  |  |
| Hartford, CT.<br>L1R07               | have inspected   | the components of                          |                     | in this             | Owner's Report o                        | during th             | e period                             |                                     |  |  |  |
|                                      | to the best of n   | to<br>ny  knowledge and                    | L1R08<br>d belief,  | the Own             | er has performe                         | ,<br>ed exami         | nations and taker                    | corrective                          |  |  |  |
| measures des                         | cribed in this   | wner's Report in                           | accorda             | ince wit            | h the requireme                         | nts of th             | e ASME Code.                         | Section XI.                         |  |  |  |
| By signing the                       | is certificate ne<br>e examinations                      | ither the Inspect and corrective n         | tor nor             | his em <sub>i</sub> | ployer makes at<br>and in this Own      | ny warra<br>er's Ren  | anty , expressed                     | or implied,                         |  |  |  |
| Inspector nor                        | his employer   | shall be liable in                         | any ma              |                     |   |                       |                                      |                                     |  |  |  |
| any kind arisir                      | any kind arising from or connected with this inspection. |  |                     |                     |   |                       |                                      |                                     |  |  |  |
| Marly W. Rehite Commissions IL 1927  |  |  |                     |                     |   |                       |                                      |                                     |  |  |  |
| ln                                   | spector's Signal   | ture                                       | <u> </u>            |                     |   |                       | Province, and End                    | dorsements                          |  |  |  |
| Date                                 |  | P-20_00_                                   |                     |                     |   |                       |                                      |                                     |  |  |  |
|                                      |  |  |                     |                     |   |                       |                                      |                                     |  |  |  |

| 1. 0                               | wner_   | Cor              | mmonwealth Edis                           |                | pany       |                        | Date 11/11/99           |  |                        |  |  |
|------------------------------------|---|------------------|---|----------------|------------|------------------------|-------------------------|--|------------------------|--|--|
|                                    |   |                  | (Name)<br>tional Plaza, Chica<br>Address) |                | 60690_     | Shee                   | et1_                    | of1_   |                        |  |  |
| 2. P                               | lant _  | LaSalle Cou      | ınty Nuclear Statio                       | on             |            | Unit _1_               | 9900269                 | 15   |                        |  |  |
|                                    |   |                  | Name)<br>Rd. Marseilles, II               | 61341          |            |                        | Repair (                | Organization, P.O.                               | No., Job No., etc.     |  |  |
|                                    | -   | (/               | Address)                                  |                |            |                        |                         |  |                        |  |  |
| 3. W                               | Vork P  | erformed by_     |   |                | nce        | Туре                   |                         | mbol Stamp                                       | N/A                    |  |  |
|                                    |   |                  | (Name)<br>Mechanical M                    |                | nce        | Autr<br>Exni           | iorization<br>ration Da | No   | N/A<br>N/A             |  |  |
| •                                  |   | -                | (Address                                  | <del>s)</del>  |            |                        |                         | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \            |                        |  |  |
| 4. lc                              | dentific  | cation of Sys    | tem <u>(R</u><br>truction Code_Se         | D) Cont        | rol Rod    | Drive                  |                         |  |                        |  |  |
| 5. (a                              | a) App<br>h) Apr  | dicable Cons     | truction Code_Se                          | ct III 19      | 71_E0      | lition <u>NO</u> Addei | 10a, Cod<br>15-19  89   | e Cases <u>_1361-1</u><br>_, <u>No</u> Ad , Code | Cases None             |  |  |
| 6. lc                              | dentific  | cation of Con    | nponents Repaire                          | d or Rep       | laced, a   | nd Replacement         | Compone                 | ents   | <u> </u>               |  |  |
| Name of                            |   | Name of          | Mfrs. Ser.                                | Nat'l          | CRN        | Other                  | Year                    | Repaired   | ASME Code              |  |  |
| Component                          |   | Mfr.             | No.                                       | Bd.<br>No.     | No.        | ldenti-<br>fication    | Built                   | Replaced,<br>Replacement                         | Stamped<br>(Yes or No) |  |  |
| CRD Assembly                       |   | G.E.             | 6819                                      | N/A            | N/A        | 42-27                  | *                       | Replaced   | N/A                    |  |  |
| CRD Assembly                       | ,   | G.E.             | 8383                                      | N/A            | N/A        | RIN 44036              | *                       | Replacement                                      | N/A                    |  |  |
| CRD Capscrews                      | s   | G.E.             | *   | N/A            | N/A        | 42-27                  | *                       | Replaced   | N/A                    |  |  |
| CRD Capscrews                      | s   | Nova             | Code NXG                                  | N/A            | N/A        | 42-27                  | 1999                    | Replacement                                      | N/A                    |  |  |
|                                    |   |                  |   |                |            |                        | <u> </u>                |  |                        |  |  |
|                                    |   |                  |   | <u> </u>       | <u> </u>   |                        | <u> </u>                |  | 1                      |  |  |
| 7. D                               | escrip  | tion of Work     | Class 1 Replacer                          | ment. * =      | = Per N-5  | Code Data Repo         | ort on file             | at LaSalle County                                | Station.               |  |  |
| 8. T                               | ests C  | onducted:        |   |                |            |                        |                         | Pressure II Ot                                   | her                    |  |  |
| 9. R                               | ?emark  | s CRD SN#        | Pressure<br>8383 was refurbis             |                |            | Test Temp              |                         | eg. F  |                        |  |  |
|                                    | · ·   |                  | Manufacturer's I                          |                |            |                        | a anaci_                |  |                        |  |  |
| · ·                                |   |                  |   |                |            |                        |                         | inder work reques                                |                        |  |  |
| -                                  |   |                  |   |                |            |                        |                         | d. with Code Case                                |                        |  |  |
|                                    |   |                  | M93-0535-02. Repled per PTE M91-0         |                |            |                        |                         | I, Class 1, 1986 Ed                              | lition, No             |  |  |
|                                    | <u>uuent</u>  | idili, recolicii | rea per F ) E 1813 1-4                    | 007-0320       | F-01. F 11 | LS are on me at t      | asane C                 | ounty Station.                                   |                        |  |  |
|                                    |   |                  | CERTI                                     | FICATIO        | N OF CC    | MPLIANCE               |                         |  | -                      |  |  |
| 18/n nautifi, that t               |   |                  | - in the new sut one                      |                | and thin   | D-                     | placeme                 | m <b>t</b>                                       | iarma ta tha mulaa     |  |  |
| of the ASME Co                     |   |                  | e in the report are                       | correct        | and uns    |                        | r replace               |  | orms to the rules      |  |  |
| Type Code Sym                      | nbol St   | amp              | NONE                                      |                |            |                        |                         |  |                        |  |  |
| Certificate of Au                  | uthoriz   | zation No.       | N/A                                       |                |            | Expiration Dat         | :e                      | N/A  |                        |  |  |
|                                    |   | 1                | , /                                       |                |            |                        |                         |  | <u> </u>               |  |  |
| Signed                             | D.  | Level . I        | sele isi                                  | Coordin        | ator       | Date                   | Eobrus                  | ıry 14,  | . 20 00                |  |  |
| Signeu                             |   | Owner or C       | Owner's Designee                          |                | <u> </u>   | Date _                 | rebiue                  | пу 14,   | _, 2000                |  |  |
|                                    |   |                  |   | <del></del>    | F INSER    | VICE INSPECTI          | ON                      |  |                        |  |  |
|                                    | -   |                  |   | <u>-</u>       |            |                        |                         |  | ., .                   |  |  |
|                                    |   |                  |   |                |            |                        |                         | er and Pressure<br>m Boiler Insp. & In           |                        |  |  |
| Hartford, CT                       | <u>г</u> hav  | e inspected t    | the components d                          | lescribed      | in this    | Owner's Report         | during th               | e period   |                        |  |  |
| L1R07                              | 7   | ha heret de      | to  | L1R08          | 45.0       |                        |                         |  |                        |  |  |
|                                    |   |                  |   |                |            |                        |                         | nations and taker                                |                        |  |  |
|                                    |   |                  |   |                |            |                        |                         | anty , expressed                                 |                        |  |  |
| concerning                         | the ex  | caminations      | and corrective m                          | neasures       | describ    | ed in this Own         | er's Rep                | ort. Furthermore,                                | Neither the            |  |  |
|                                    | Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |                  |   |                |            |                        |                         |  |                        |  |  |
| Morky W. White Commissions IL 1927 |   |                  |   |                |            |                        |                         |  |                        |  |  |
|                                    | 10  | orky 1           | N. White                                  | Com <u>ر ح</u> | missions   | IL 19                  |                         | \  | d                      |  |  |
|                                    | ınspec  | tor's Signat     | ure                                       |                |            | National Board,        | State, F                | Province, and En                                 | uorsements             |  |  |
| Date                               |   | <u> </u>         | 8-20 <u>00</u>                            |                |            |                        |                         |  |                        |  |  |
|                                    |   | 70-10            |   |                |            |                        |                         |  |                        |  |  |

| 1.  | Owner Commonwealth Edison Company Date 11/11/99   |  |   |  |   |  |  |   |                    |  |  |
|---|---|--|---|--|---|--|--|---|--------------------|--|--|
|   | _   | One First Na   | (Name)<br><u>tional</u> Plaza, Chic   |  | 60690   | She  | et 1   | of1_  |                    |  |  |
| 2.  | _   | (/   | Address)<br>unty Nuclear Stati  |  |   |  | -  |   |                    |  |  |
| 2.  | riaiit _  | (1   | Name)   |  |   |  | Repair   | Organization, P.O.  | No., Job No., etc. |  |  |
|   | -   |  | <sup>t</sup> Rd. Marseilles, I<br>Address)  | <u>I. 61341</u>  |   |  |  |   |                    |  |  |
| 3.  | Work P  | erformed by  |   | Maintena   | ance  | Тур  | e Code S   | ymbol Stamp   | N/A                |  |  |
|   |   |  | (Name)<br>Mechanical N  |  | 100   |  |  | n No<br>ate   | N/A<br>N/A         |  |  |
|   |   | -  | (Address  | s)   |   | •  | iration Da   | ate   | IN/A               |  |  |
| 4.<br>5.  | Identifi  | cation of Sys  | tem(R<br>truction Code_Se   | D) Cont  | rol Rod   | Drive<br>lition NO Adde  | nda Cod  | e Cases 1361-1  | <del></del>        |  |  |
|   | (b) App   | plicable Edition   | on of Section XI U  | tilized fo   | r Repair  | s or Replaceme   | nts-19_89  | _, _No_Ad , Code  | Cases None         |  |  |
| 6. Name of  | Identifi  | Name of  | nponents Repaire<br>Mfrs. Ser.  | d or Rep<br>Nat'l  | laced, a  | nd Replacement<br>Other  | Compon<br>Year   | ents<br>Repaired  | ASME Code          |  |  |
| Component   |   | Mfr.   | No.   | Bd.  | No.   | ldenti-  | Built  | Replaced,   | Stamped            |  |  |
| CRD Assemb  | dv.   | G.E.   | 9535  | No.  | N/A   | fication<br>26-35  | *  | Replacement<br>Replaced   | (Yes or No)        |  |  |
| CRD Assemb  | _   | G.E.   |   |  |   |  | *  |   |                    |  |  |
|   |   |  | 5849  | N/A  | N/A   | RIN 44036  |  | Replacement   | N/A                |  |  |
| CRD Capscre   |   | G.E.   | *   | N/A  | N/A   | 26-35  | *  | Replaced  | N/A                |  |  |
| CRD Capscre   | ws  | Nova   | Code NXF  | N/A  | N/A   | 26-35  | 1999   | Replacement   | N/A                |  |  |
|   |   |  |   |  |   |  |  | <u> </u>  |                    |  |  |
| 7. 8. 9. We certify that of the ASME Control Type Code Sy                       | Remark  Quality 990026: reconci Addence  the state code, Se   | conducted:  (S CRD SN# (Applicable Reciept Insp 916. Replace illed per PTE dum, reconcil tements mad ction XI. | Hydrostatic I Pressure 5849 was refurbis e Manufacturer's I ection 44036 and ement CRD is ASN M93-0535-02. Re led per PTE M91-  CERTI e in the report are | I Pneu<br>1020 p<br>shed with<br>Data Rep<br>installed<br>IE Section<br>placeme<br>007-0320<br>FICATIO | matic I_<br>esi<br>n docum<br>ort to be<br>I as a rep<br>on III, Cla<br>nt Capso<br>I-01. PTI | X I Normal O Test Temp entation provide Attached ) blacement for Sh iss 1, 1974 Edition rews are ASME are on file at I | perating   Amb De d under  # 9535 L on, W75 A Section   aSalle C | inder work reques id. with Code Case II, Class 1, 1986 Ecounty Station. | ther               |  |  |
| Signed C  | J.  | al. Co   | ees Isi   | Coordina   | ator  | Date   | Februa   | nry 14,   | . 20 00            |  |  |
|   |   | Owner or C   | Owner's Designee  | , Title  |   |  |  | ,   |                    |  |  |
|   |   |  | CERTIFIC  | CATE O   | FINSER  | VICE INSPECTI  | ON   |   |                    |  |  |
| Inspectors Hartford, ( L1R and state i measures By signing concerning Inspector | I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.    Commissions   IL 1927   Inspector's Signature   National Board, State, Province, and Endorsements |  |   |  |   |  |  |   |                    |  |  |

| 1. Owner  | Co  | ommonwealth Edi  |                          | npany   |  |   | Date   | 11/11/99  | )                    |  |
|---|---|--|--------------------------|---|--|---|--|---|----------------------|--|
|   | One First Na  | (Name<br>ational Plaza, Chi  | cago, li                 | 60690   |  | Sheet   | •  | of 1  |                      |  |
| 2. Plant  |   | (Address)  |                          |   |  |   |  |   |                      |  |
| z. Plant  | (   | unty Nuclear Stat  |                          |   | Unit   | 1 99<br>Rer   | 00269  | 17_   | . No., Job No., etc. |  |
|   |   | Rd. Marseilles,  | II. 61341                |   |  | 1701  | an O   | gamzauon, P.O   | . NO., JOD NO., etc. |  |
| 3. Work I   | )<br>Performed by   | (Address)<br><u>Mechanical</u>   | Mainton                  | anco  |  | Tuna Car  | ام <i>و</i> ی  | mb al Ctaur   | B1/A                 |  |
|   | oou by  | (Name  | ) —                      |   | <del></del>  | Authoriza   | ation l  | nbol Stamp<br>No  | N/A<br>N/A           |  |
|   | ,   | Mechanical I   |                          | nce   |  | Expiratio   | n Date   | 9   | N/A                  |  |
| 4. Identif  | ication of Sys  | (Addres<br>stem(F  | RD) Con                  | trol Rod  | Drive  |   |  |   |                      |  |
| 5. (a) Ap   | plicable Cons   | struction Code Si  | ect III 19               | 71 F  | dition NO A  | ddenda,   | Code   | Cases_1361-1  |                      |  |
| 6. Identifi   | ication of Cor  | on of Section XI l   | Jtilized fo<br>ed or Rer | or Repai.<br>Naced la   | rs or Replace<br>nd Replacem   | ments-19  | 89_,   | _ <u>No_</u> Ad , Code  | Cases_None_          |  |
| Name of   | Name of   | Mfrs. Ser.   | Nat'l                    | CRN   | Other  | Yea   |  | Repaired  | ASME Code            |  |
| Component   | Mfr.  | No.  | Bd.                      | No.   | Identi-  | Bu  | lt   | Replaced,   | Stamped              |  |
| CRD Assembly  | G.E.  | 9038   | No.                      | N/A   | fication<br>26-51  | <del>-   ,</del>  |  | Replacement<br>Replaced   | (Yes or No)          |  |
| CRD Assembly  | G.E.  | 9286   |                          |   | <u> </u>   |   |  |   | N/A                  |  |
| ——————  | G.E.  | 9286   | N/A                      | N/A   | 44036  | *   |  | Replacement   | N/A                  |  |
| CRD Cylinder Tube<br>& Flange   | G.E.  | *  | N/A                      | N/A   | 44036  | *   | 1  | Replaced  | N/A                  |  |
| CRD Cylinder Tube<br>& Flange   | G.E.  | A8850  | N/A                      | N/A   | 44036  | 199   | 9 1  | Replacement   | N/A                  |  |
| CRD Capscrews   | G.E.  | *  | N/A                      | N/A   | 26-51  | *   |  | Replaced  | N/A                  |  |
| CRD Capscrews   | Nova  | Code NXF   | N/A                      | N/A   | 26-51  | 199   | 9 1  | Replacement   | N/A                  |  |
| 9. Remark  Under (  99002  Case 1:  | conducted:  (S <u>CRD SN#</u> (Applicable Quality Recie 6917. Replac 361-2 reconci No Addendu | e Manufacturer's let Inspection 440; pt Inspection 440; leement Cylinder Tilled per PTE M93; lm, reconcilled per CERTILE in the report are |                          | matic I si its Cylin ort to be stalled a ange are Replac 91-007-0 | X I Norma Test Temp der Tube & F Attached ) s a replacem ASME Section ement Capsc 320-01. PTEs | ol Operation Amburger I Amburger | ng Pro<br>Deg.<br>Dlaced<br>N# 90<br>ss 1, 1<br>ASME<br>ile at I | essure II Of<br>F<br>I with document<br>38 under work r<br>1974 Edition, W7<br>E Section III, Cla<br>LaSalle County | ation provided       |  |
|   |   | NONE   |                          |   |  |   |  | <del></del>   |                      |  |
| Certificate of Authoriz   | ation No  | N/A  |                          |   | Expiration   | Date  |  | N/A   |                      |  |
| Signed_   | Owner or O  | wner's Designee,   |                          |   |  |   | ruary  | 15  | 20_00                |  |
|   |   | CERTIFIC   | ATE OF                   | INSER   | VICE INSPEC  | CTION   |  |   |                      |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Insp. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |   |  |                          |   |  |   |  |   |                      |  |

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

| 1. Hanufactured & Certified by : General Electric Company Nuclear Energy (GE-NE)  |  |
|---|--|
| 3901 Castle Havne Road, Wilmington, North Carolina 28401  |  |
| ( Name and Address of NFT Certificate Holder )  | •  |
| (b) Manufactured for : LaSalle 1 & 2 Marsailles, Illinois 61341  ( Name and Address of N Cartificate Holder for completed nuclear comp  | onent )  |
| 2. Identification - Certificate Holder's S/N of Part :  | <del></del>  |
| (a) Constructed According to Drawing No: 919D258G003 Rev 18 Dwg. Prepared by D.L.Paters   | the second secon |
| (b) Description of Part Inspected: <u>Cvilinder Tube &amp; Flange</u>   |  |
| (c) Applicable ASME Code: Section III , Edition 1974 , Addenda Date W75 , Case No. 130  | 8 <u>1-2</u> Class <u>1</u>  |
| 3. REMARKS: Standard part for use with Reactor. Hydrostatically tested at 1820 psl. min.  |  |
| ( Brief description of service for which component was designed )   |  |
| POOR  |  |
| QUALITY: ORIGINAL   | Sheet 1 of 2   |
| We certify that the statements in this report are correct and this vessel part or appurtenance as conforms to the rules of construction of the ASME Code Section III. (The applicable Designed Spec Report are not the responsibility of the NPT Certificate Holder for parts. An NPT Certification Ho is responsible for furnishing a separate Design Specification and Stress Report if the appurtenance the component Design Specification and Stress Report).  Date: 10/07/99 Signed GE-NE By Chargest (SC QA Representation and Stress Report)   | ification and Stress<br>lder for appurtenences<br>e is not included in   |
| Cartificate of Authorization Expires: 6/16/2002 Certification of Authorization No. : NPTN   |  |
| Certification of Design for Appurtenance  |  |
| Design information on file atGE Company, San Jose, California   |  |
| Stress analysis report on file at <u>GE Company</u> . San Jose . California   | <del></del>  |
| DC22A6253 Rev. 2 Design specification certified by <u>B.N. Sridhar</u> Prof. Eng. State <u>Calif.</u> Reg. No. <u>18345</u>   |  |
| DC22A6254 Rev 1<br>Stress analysis report certified by <u>Edward Y. Gibo</u> Prof. Eng. State <u>Calif.</u> Reg. No. <u>M018</u>  | 648_   |
| Certification of Shop Inspection  |  |
|   | escue and/on the   |
| I, the undersigned, holding a valid commission by the National Board of Boiler and Pressure Inspectate or Province of North Carolina and employed by Department of Labor of State of North inspected the part of a pressure vessel described in this Partial Data Report on and state that to the best of my knowledge and belief, the NPT Certificate Holder has constructed accordance with the ASME Code Section III.  By signing this cartificate, neither the Inspector nor his employer makes any warranty, expressed concerning the part described in the Partial Data Report. Furthermore, neither the Inspector nor shall be liable in any manner for any personal injury or property damages or a loss of any kind as connected with this inspection. | this part in  ad or implied, his employer  |
| Date Inspector's Signature No. 1231. Ohio. WC 3886 P  | A<br>nos And No.   |

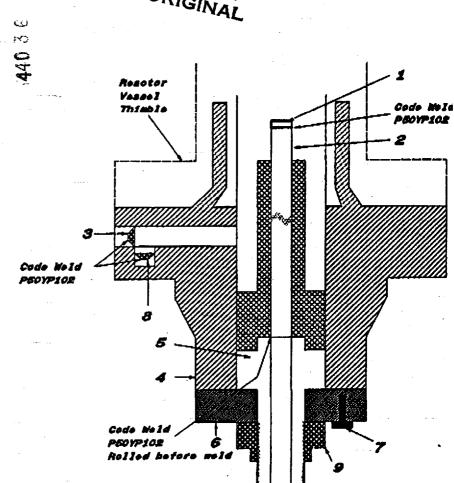
(07/00)

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

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

| •••        | nufactured & Certified by : <u>General</u>   | Electric Compan                       | <u>y Nuclear Energy</u> | (GE-NE)                |                |
|------------|--|---------------------------------------|-------------------------|------------------------|----------------|
| _          | 3901 Ca  | estie Hayne Road<br>( Name and Addres | Wilmington, N           | orth Carolina 28       | 3401           |
|            | ) Manufactured for : <u>LaSalle 1 &amp; 2</u>  |                                       | •                       |                        |                |
| <b>(</b> b | ) Manufactured for : ( Name and .  | Address of N Cert                     | ificate Holder for      | r completed nucl       | er component ) |
| . Id       | entification - Certificate Holder's S  | /N of Part :                          | 850 N                   | at'l Bd. No            | V/A            |
| (a)        | ) Constructed According to Orawing N   | o: <u>919D258G00</u>                  | 3 Rev 16 Dwg.           | Prepared by <u>D.f</u> | Peterson       |
| <b>(</b> b | ) Description of Part Inspected:(  | Cylinder Tube & F                     | lange                   |                        | . <u>.</u>     |
| •          | ) Applicable ASME Code: Section III  |                                       |                         | W'75 . Case No         |                |
|            | MARKS: Standard part for use with Re   | •                                     |                         |                        |                |
| NEI        | ( Brief description o  | f service for whi                     | nh component was        | designed )             |                |
|            |  |                                       |                         | , where a              |                |
|            |  | 140.                                  | ·                       | <u> </u>               | Sheet 2 of 2   |
|            |  |                                       |                         |                        |                |
|            |  |                                       |                         | Po -                   |                |
|            | 1. Cap 166B9274P001<br>SA 162 - F316   | ~ =                                   | 0                       | POOR<br>UALITY         |                |
|            |  |                                       |                         | VAI I                  |                |
|            | 3/8" thick x 1 1/16" OD  |                                       | OF                      | SICILY                 |                |
|            | 3/8" thick x 1 1/16" OD  | <i>-</i> (1)                          | 0                       | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 18784908P001  | ين<br>ش                               | O                       | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 167B4908P001 SA312 - TP318 3/4" soh 40 - seamless pipe  | <b>PO</b>                             | 90                      | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 167B4908P001 SA312- TP\$18  | <b>170</b>                            |                         | RIGINAL                | هـ ا           |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 167B4908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness  | <b>PO</b>                             | Rozotor                 | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 167B4908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness  | <b>170</b>                            |                         | RIGINAL                | 2 000          |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 18784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" max. dia.  3. Plug 159A1176P001 SA182 - F304  | <b>170</b>                            | Rogotor<br>Voscol       | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 16784908P001 SA312 - TP316 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" max. dia.  3. Plug 159A1176P001   | <b>170</b>                            | Rogotor<br>Voscol       | RIGINAL                |                |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 16784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" max. dis.  3. Plug 159A1176P001 SA182 - F304 1/4" thick x 0.812" OD   | <b>170</b>                            | Rogotor<br>Voscol       | JINAL                  | P80            |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 16784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" max. dia.  3. Plug 159A1176P001 SA182 - F304 1/4" thick x 0.812" OD  4. Flange 919D610P001 (719E474) SA182 - F304                         | <b>170</b>                            | Rogotor<br>Voscol       | JINAL                  | P80            |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 16784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" well thickness 1.065" max. dia.  3. Plug 159A1176P001 SA182 - F304 1/4" thick x 0.812" OD  4. Flange 919D610P001 (719E474)                                      | <b>170</b>                            | Rogotor<br>Voscol       | JINAL                  | P80            |
|            | 3/8" thick x 1 1/16" OD  2. Indicator Tube 18784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" mex. dia.  3. Plug 159A1176P001 SA182 - F304 1/4" thick x 0.812" OD  4. Flange 919D610P001 (719E474) SA182 - F304 3.37" thick x 9 5/8" OD | <b>170</b>                            | Rogotor<br>Voscol       | JINAL                  | P80            |
| -          | 3/8" thick x 1 1/16" OD  2. Indicator Tube 16784908P001 SA312 - TP318 3/4" sch 40 - seamless pipe 0.113" wall thickness 1.065" max. dia.  3. Plug 159A1176P001 SA182 - F304 1/4" thick x 0.812" OD  4. Flange 919D610P001 (719E474) SA182 - F304                         | <b>170</b>                            | Rogotor<br>Voscol       | RIGINAL                | P80            |

- 6. Ring Flange 114B5122P002 SA182 - F304 1' thlok x 5.0' OD x 1.75' ID
- 7. Cap Screw 117C4516P002 SA193 - 86 6 ea. 1/2º dia. on 4 1/8º boit circle
- 8. Plug 175A7961P001 SA182 F304 0.38" thick x 1.307" dia.
- 9. Nut 11485460P001 XXI-19 SA479 1.30" thick × 2.82" dia.



| 1.             | Owner              | Co                           | mmonwealth Edis                        |                        | pany              |  | Dat                   | e11/11/99                              |                    |
|----------------|--------------------|------------------------------|--|------------------------|-------------------|--|-----------------------|--|--------------------|
|                |                    | One First Na                 | (Name)<br>ational Plaza, Chic          |                        | 60690             | She  | et 1                  | of 1                                   |                    |
| _              |                    | (                            | Address)                               |                        |                   |  |                       |  | <del> </del>       |
| 2.             | Plant .            |                              | <u>unty Nuclear Stati</u><br>Name)     | on                     |                   | Unit _1_                                       | 9900269               | 018<br>Organization, P.O.              | No. Joh No. etc    |
|                | _                  | 2601 N. 21 <sup>s</sup>      | <sup>t</sup> Rd. Marseilles, I         | II. 61341_             |                   |  | Repair                | Jiganization, P.O.                     | NO., JOD NO., etc. |
| •              | \\\1- F            | (,                           | Address)                               |                        |                   |  |                       |  |                    |
| 3.             | Work F             | Performed by                 | Mechanical (Name)                      | Maintena               | ance              | Typ  | e Code S              | ymbol Stamp<br>n No                    | N/A<br>N/A         |
|                |                    |                              | Mechanical N                           |                        | nce               | Exp  | iration Da            | ate                                    | N/A                |
| 4.             | Identifi           | cation of Sys                | (Address                               | s)<br><u>RD)_</u> Cont | rol Bod           | Drivo  |                       |  |                    |
| 5.             | (a) Ap             | plicable Cons                | struction Code Se                      | ect III 19             | 71 Ec             | lition NO Adde                                 | nda, Cod              | e Cases 1361-1                         | <del></del>        |
| 6              | (b) Ap             | plicable Editi               | on of Section XI U                     | Jtilized fo            | r Repair          | s or Replacemer                                | nts-19_89             | _, _No_Ad , Code                       | Cases_None         |
| 6. Name of     | identifi           | Name of                      | nponents Repaire<br>Mfrs. Ser.         | or Rep                 | CRN               | Other  | Compon<br>Year        | ents<br>Repaired                       | ASME Code          |
| Component      | ;                  | Mfr.                         | No.                                    | Bd.                    | No.               | Identi-  | Built                 | Replaced,                              | Stamped            |
|                |                    | -                            |  | No.                    |                   | fication                                       | <u> </u>              | Replacement                            | (Yes or No)        |
| CRD Assemb     |                    | G.E.                         | 9520                                   | N/A                    | N/A               | 30-19  | *                     | Replaced                               | N/A                |
| CRD Assemb     |                    | G.E.                         | 8533                                   | N/A                    | N/A               | RIN 44036                                      | *                     | Replacement                            | N/A                |
| CRD Capscre    |                    | G.E.                         | *                                      | N/A                    | N/A               | 30-19  | *                     | Replaced                               | N/A                |
| CRD Capscre    | ews                | Nova                         | Code NXG                               | N/A                    | N/A               | 30-19  | 1999                  | Replacement                            | N/A                |
|                |                    |                              |  | <u> </u>               |                   |  | ļ                     | <u> </u>                               | <del> </del>       |
| 7.<br>8.       | Descrip<br>Tests ( | otion of Work<br>Conducted:  | Class 1 Replace Hydrostatic I Pressure | _i Pneu                | ımatic I_         | i Code Data Repo<br>X I Normal O<br>Test Temp. | perating              | at LaSalle County Pressure II Ot       | / Station.         |
| 9.             | Remark             |                              | 8533 was refurbis                      | shed wit               | n docum           | entation provide                               |                       | -y. r                                  |                    |
|                | Oualibe            | (Applicable                  | e Manufacturer's                       | Data Rep               | ort to be         | Attached )                                     | I# 0500 ·             | ınder work reques                      |                    |
|                |                    |                              |  |                        |                   |  |                       | inger work reques id. with Code Case   | ***                |
|                |                    |                              |  |                        |                   |  |                       | li, Class 1, 1986 Ed                   |                    |
|                | Adden              | dum, reconcil                | lled per PTE M91-                      | 007-0320               | -01. PT           | s are on file at L                             | aSalle C              | ounty Station.                         |                    |
| ···            |                    | ****                         | CERTI                                  | FICATIO                | N OF CO           | MPLIANCE                                       |                       |  |                    |
| We cortify the | t tha sta          | tomonto mod                  | e in the report are                    |                        |                   |  |                       |  | 4- 4bl             |
| of the ASME C  | Code, Se           | ction XI.                    | e in the report are                    | correct                | and this          | (repair o                                      | placeme<br>or replace |  | orms to the rules  |
| Type Code Sy   | mbol St            | tamp                         | NONE                                   |                        |                   |  |                       |  |                    |
| Certificate of | Authoria           | zation No.                   | N/A                                    |                        |                   | Expiration Dat                                 | te                    | N/A                                    |                    |
|                | _                  | 7 7                          | /                                      |                        |                   |  |                       |  |                    |
| Signed         | Du                 | . C. los                     | (LS) 181                               | Coordina               | ator              | Date   | Eabrus                | ıry 14,                                | . 20 00            |
|                |                    | Owner or C                   | Owner's Designee                       |                        | 101               | Date _   | rebiue                | iry 14,                                | _, 2000            |
|                |                    |                              | CERTIFIC                               | CATE O                 | INSER             | VICE INSPECTI                                  | ON                    |  |                    |
| I, The und     | ersigned           | d, holding a<br>e State or F | valid commissio                        | n issued<br>nois and   | d by the          | National Board<br>oyed by <u>Hartf</u>         | of Boil               | er and Pressure<br>n Boiler Insp. & In | Vessel<br>s. CoOf  |
| Hartford, C    | <u>CT.</u> hav     | e inspected t                | the components d                       | lescribed              | l in this (       | Owner's Report of                              | during th             | e period                               |                    |
|                |                    |                              | to<br>v knowledge and                  | L1R08_<br>belief.      | the Own           | er has performe                                | ,<br>ed exami         | nations and taker                      | corrective         |
| measures       | describ            | ed in this of                | wner's Report in                       | accorda                | nce with          | h the requireme                                | nts of the            | e ASME Code. S                         | Section XI.        |
| By signing     | g this c           | ertificate nei               | ther the inspect<br>and corrective m   | or nor                 | his em<br>describ | oloyer makes a                                 | ny warra<br>er's Ron  | anty , expressed ort. Furthermore,     | or implied,        |
| Inspector      | nor his            | employer :                   | shall be liable in                     | any ma                 | anner fo          | r any personal i                               | njury or              | property damage                        | or a loss of       |
| any kind a     | rising fr          | om or connec                 | ted with this insp                     | ection.                |                   |  |                       |  |                    |
|                |                    | RHAN                         | 1. Mehite                              | Comr                   | nissions          | IL 19  |                       |  |                    |
|                | Inspec             | tors Signati                 | ure                                    |                        |                   | National Board,                                |                       | rovince, and End                       | lorsements         |
| Date           |                    | 12-11                        | 2-20 00                                |                        |                   |  |                       |  |                    |
|                |                    |                              |  |                        |                   |  |                       |  |                    |

| 1.   | Owner_   | Co  | mmonwealth Edis  |  | pany   |   | Dat   | e11/11/99  |  |
|--|--|---|--|--|--|---|---|--|--|
|  | _  |   | (Name)<br>tional Plaza, Chic   |  | 60690_   | She   | et1_  | of1  |  |
| э г  | Dlamt  | ()<br>  | Address)<br><u>Inty Nuclear Stati</u>  |  |  | 11  | 0000000   | 40   |  |
| 2. F   | Plant _  | _LaSalle Col  | inty Nuclear Stati<br>Name)  | on   |  | Unit 1  | 9900269<br>Repair (   | <u> 119</u><br>Organization, P.O.  | No Joh No etc                                    |
|  | _  | _2601 N. 21 <sup>si</sup>   | Rd. Marseilles, I  | l. 61341_  |  |   | · (opan (   | organization, r.o.   | 110., 000 110., 010.                             |
| _  |  | (/  | Address)   |  |  |   |   |  |  |
| 3. V   | Nork P   | erformed by_  |  |  | ance   | Type  |   | ymbol Stamp  |  |
|  |  |   | (Name)<br><u>Mechanical M</u>  |  | nce  | Auti<br>Exn   | iorization<br>iration Da                                      | n No   | N/A<br>N/A                                       |
|  |  | -   | (Address   | s)   |  |   | nadon Di  |  |  |
| 4.   | dentific   | cation of Sys   | tem(R  | D) Cont  | rol Rod  | Drive   |   |  |  |
|  |  |   | truction Code Se   |  |  |   |   | e Cases <u>_1361-1</u><br>_, _No_Ad , Code   | Casas Nama                                       |
|  |  |   | nponents Repaire   |  |  |   |   |  | Cases_None                                       |
| Name of  |  | Name of   | Mfrs. Ser.   | Nat'i  | CRN  | Other   | Year  | Repaired   | ASME Code  |
| Component  |  | Mfr.  | No.  | Bd.  | No.  | ldenti-   | Built   | Replaced,  | Stamped  |
|  |  |   |  | No.  |  | fication  | <u> </u>  | Replacement  | (Yes or No)                                      |
| CRD Assembly   | <i>'</i>   | G.E.  | 9573   | N/A  | N/A  | 30-27   | *   | Replaced   | N/A  |
| CRD Assembly   | ,  | G.E.  | 9604   | N/A  | N/A  | RIN 44036   | *   | Replacement  | N/A  |
| CRD Capscrew   | /s   | G.E.  | *  | N/A  | N/A  | 30-27   | *   | Replaced   | N/A  |
| CRD Capscrew   | /s   | Nova  | Code NXG   | N/A  | N/A  | 30-27   | 1999  | Replacement  | N/A  |
|  |  |   |  |  |  |   |   |  |  |
|  |  |   |  |  |  |   |   |  |  |
| 8. T 9. F 9. G 9 7 A We certify that t of the ASME Co  | Remark Quality 990026: econci Addence  | conducted:  as <u>CRD SN#</u> (Applicable Reciept Inspection SI.  dements mad ction XI.  cation No  | Hydrostatic I  | I Pneu 1020 pshed with Data Rep installed IE Section Discourage III Plant II | matic I_<br>esi<br>h docum<br>fort to be<br>d as a rej<br>on III, Cla<br>nt Capso<br>0-01. PTI | X I Normal O Test Temp entation provide Attached ) blacement for SN ass 1, 1974 Edition rews are ASME are on file at I  MPLIANCE  Re  (repair of  | perating Amb De d under # 9573 u on, W75 A Section I aSalle C | under work requested. with Code Case II, Class 1, 1986 Education.  Intconferent)  N/A  | ther<br>.t<br>e 1361-                            |
|  |  | Owner or C  | Owner's Designee   | , Title  |  |   |   |  |  |
|  |  |   | CERTIFIC   | CATE O   | FINSER   | VICE INSPECTI   | ON  |  |  |
| Inspectors a Hartford, CT L1R0 and state th measures d By signing concerning Inspector n any kind aris | and th T. hav T. hav T. hat to the experience of | e State or Fe inspected for the best of med in this of ertificate neignaminations of the common connection or connection of the common connection of the connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the common connection of the | Province of Illing the components of to y knowledge and wher's Report in ther the Inspect and corrective meshall be liable in the this inspect with this inspect with this inspect of the third inspect of the this inspect of the third inspect of t | escribed L1R08 belief, accorda or nor neasures any ma ection.  | d empled in this the Owr<br>ance with his em   | oyed by <u>Hartt</u> Owner's Report over has performed the requirement ployer makes a ped in this Owner any personal in the second of | ford Stea<br>during th<br>                                    | er and Pressure m Boiler Insp. & Ir e period nations and take e ASME Code, anty , expressed ort. Furthermore property damage | n corrective Section XI. or implied, Neither the |
|  |  |   | <del></del> _  |  |  |   |   |  |  |

| 1. Ov   | ner <u>Co</u>  | mmonwealth Edis   |  | pany  |   | Dat  | e <u>11/11/99</u>   |  |
|---|--|---|--|---|---|--|---|--|
|   |  | (Name)<br>ational Plaza, Chic<br>Address)   |  | 60690_  | She   | et1_   | of1   |  |
| 2. Pla  |  | unty Nuclear Stati  | on   |   | Unit 1  | 9900269  | 20  |  |
|   | (  | Name)<br><sup>it</sup> Rd. Marseilles, I  |  |   |   | Repair   | Organization, P.O.  | No., Job No., etc.                               |
| 3. Wo   | (  | Address)<br>Mechanical  |  |   | ——  | o Codo S   | ymbol Stamp   | N/A  |
| J. 710  | are commed by  | (Name)  |  | arice   | Typ:  | e coue s<br>norization   | No  | N/A  |
|   |  | Mechanical N  |  | nce   | Exp   | iration Da   | ate   | N/A  |
|   |  | (Address  | s)   |   |   |  |   |  |
| 4. Ide  | ntification of Sys   | stem(R  | D) Cont  | rol Rod   | Drive   |  |   |  |
| 5. (a)  | Applicable Cons  | struction Code_Se   | ct III_ 19   | _71Ed   | lition <u>NO</u> Adde   | nda, Cod   | e Cases <u>1361-1</u>   |  |
| 6. Ide  | Applicable Editi   | nponents Repaire  | itilizea ta  | or Kepair   | s or Replacemer   | າເຣ-19 <u>89</u><br>Compon   | _, No Ad , Code   | CasesNone  |
| Name of   | Name of  | Mfrs. Ser.  | Nat'l  | CRN   | Other   |  |   | ACME Code  |
| Component   | Mfr.   | No.   | Bd.<br>No.   | No.   | Identi-<br>fication   | Year<br>Built  | Repaired<br>Replaced,<br>Replacement  | ASME Code<br>Stamped<br>(Yes or No)              |
| CRD Assembly  | G.E.   | 7517A   | N/A  | N/A   | 30-59   | *  | Replaced  | N/A  |
| CRD Assembly  | G.E.   | A2663   | N/A  | N/A   | RIN 44036   | *  | Replacement   | N/A  |
| CRD Capscrews   | G.E.   | *   | N/A  | N/A   | 30-59   | *  | Replaced  | N/A  |
| CRD Capscrews   | Nova   | Code NXG  | N/A  | N/A   | 30-59   | 1999   | Replacement   | N/A  |
|   |  | - COUCHING  | 10/2   | IV/A  | 00-00   | 1333   | Replacement   | INIA   |
|   |  |   | -  |   |   |  |   | <del> </del>                                     |
| 9. Re Qu 990 rec Ad   | marks CRD SN# (Applicable ality Reciept Insp.) 026920. Replace oncilled per PTE dendum, reconcilled statements made, Section XI. | Hydrostatic I Pressure A2663 was refurb e Manufacturer's I bection 44036 and ement CRD is ASN M93-0535-02. Re Illed per PTE M91- CERTI de in the report are NONE N/A Dwner's Designee | I Pneu 1020 poished w Data Rep installed ME Section placeme 007-0320 PICATIO e correct | imatic I_si ith docur out to be I as a rep on III, Cla nt Capso -01. PTE N OF CO and this | X I Normal O Test Temp. mentation provice Attached ) blacement for SN iss 1, 1974 Edition rews are ASME Es are on file at I MPLIANCE Re   | perating   Amb De led under # 7517A on, W75 A Section   aSalle C eplaceme or replace te              | under work requend. with Code Case II, Class 1, 1986 Ecounty Station.   | est<br>= 1361-                                   |
| Inspectors an Hartford, CT. L1R07 and state that measures des By signing th concerning the Inspector not any kind arising | to the best of more to the best of more cribed in this of is certificate new examinations his employer                           | Province of Illin the components d to ny knowledge and wner's Report in tither the Inspect and corrective m shall be liable in cted with this insp                                    | lescribed L1R08 I belief, accorda or nor neasures any ma ection.                       | the Own<br>the Own<br>ance with<br>his emp<br>describ<br>anner fo                         | oyed by <u>Hartf</u> Dwner's Report of the requirement the requirement oloyer makes and the dinthis Owner any personal in the control of the contr | ord Steam<br>during the<br>during the<br>ed exami<br>nts of the<br>ny warra<br>er's Repe<br>njury or | er and Pressure m Boiler Insp. & In e period  nations and taker e ASME Code, s anty , expressed ort. Furthermore, property damage | n corrective Section XI. or implied, Neither the |

| 1. Owner   | Co   | mmonwealth Edis  |  | pany  |  | Dat  | e <u>11/11/99</u>  |  |
|--|--|--|--|---|--|--|--|--|
|  |  | (Name)<br><u>tional Plaza, Chic</u><br>Address)  |  | 60690   | Shee   | et1_   | of1  |  |
| 2. Plant   | l aSalle Co  | unty Nuclear Stati   | on   |   | Unit 1   | 9900260  | 122  |  |
| - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | (1   | Name)<br>Rd. Marseilles, II  |  |   |  | Repair   | Organization, P.O.   | No., Job No., etc.                               |
|  | (4   | Address)   |  |   |  |  |  |  |
| 3. Work F  | erformed by_   | Mechanical I   |  | ance  | Type   | Code S   | ymbol Stamp  | N/A<br>N/A                                       |
|  |  | (Name)<br>Mechanical M   |  | 100   | Autr   | ration Da  | n No   | N/A  |
|  | -  | (Address   |  | 100   |  | ration De  |  | IVA  |
| 4. Identifi  | cation of Sys  | tem <u>(R</u><br>truction Code_Se  | D) Cont  | rol Rod   | Drive  |  |  |  |
| 5. (a) Ap  | plicable Cons  | truction Code_Se   | ct III_ 19   | 71_Ec   | lition <u>NO</u> Adde  | nda, Cod   | e Cases_ <u>1361-1</u>   |  |
|  |  |  |  |   |  |  | , No Ad , Code   | Cases_None                                       |
| Name of  | Name of  | nponents Repaire<br>Mfrs. Ser.   | Nat'l  | CRN   | Other  | Year   | Repaired   | ASME Code  |
| Component  | Mfr.   | No.  | Bd.<br>No.   | No.   | Identi-<br>fication  | Built  | Replaced,<br>Replacement   | Stamped<br>(Yes or No)                           |
| CRD Assembly   | G.E.   | 6841   | N/A  | N/A   | 34-15  | *  | Replaced   | N/A  |
| CRD Assembly   | G.E.   | 7590A  | N/A  | N/A   | RIN 44036  | *  | Replacement  | N/A  |
| CRD Capscrews  | G.E.   | *  | N/A  | N/A   | 34-15  | *  | Replaced   | N/A  |
| CRD Capscrews  | Nova   | Code PKJ   | N/A  | N/A   | 34-15  | 1999   | Replacement  | N/A  |
| OND Oupsolems  | 11074  | Code i No  | 14/74  | 17/7  | 3-T-13   | 1999   | replacement  | 1370   |
|  |  |  |  |   |  |  |  |  |
| Quality 990026 reconc Adden  We certify that the sta of the ASME Code, Se Type Code Symbol S   | (Applicable Reciept Insp 922. Replace illed per PTE dum, reconcil tements mad action XI.   | M93-0535-02. Rejled per PTE M91-0  CERTII e in the report are  | Data Repinstalled  E Section  Placeme  007-0320  FICATIO   | ith document to be das a report III, Clant Capsol-01. PTi               | e Attached ) placement for SN ess 1, 1974 Edition rews are ASME : Es are on file at L MPLIANCE Re (repair of                               | # 6841 under # 6841 under m, W75 A Section I aSalle C  | nder work reques d. with Code Case II, Class 1, 1986 Ed ounty Station.  ntconferent)                           | <del>=</del> 1361-                               |
| Certificate of Authori   | zation No  | <u>N/A</u>   |  |   | Expiration Dat   | e  | <u>N/A</u>   |  |
| 1  | / , .  | /  |  |   |  |  |  |  |
| Signed   | eul. K   |  | Coordina   | ator  | Date _   | Februa   | ary 14,  | <u>,</u> 20 <u>00</u>                            |
|  | Owner or C   | Owner's Designee   | ·  |   | VICE INSPECTI  |  |  |  |
| I, The undersigne Inspectors and the Hartford, CT. have L1R07 and state that to the measures described by signing the electrons of the long the long kind arising from the long the long the long kind arising from the long the lon | the State or Five inspected to the best of med in this or certificate neith examinations of the semployer soom or connections Signature. | valid commission of the components of the components of the components of the components of the components of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the corrective of the correction of the correc | on issued to issue the second to issue the sec | d by the d emploisin this of the Owrance with his emploising described. | National Board byed by <u>Hartf</u> Owner's Report of her has performe h the requireme ployer makes an bed in this Owner or any personal i | of Boil<br>ord Stea<br>during th<br>ed exami<br>nts of th<br>ny warr<br>er's Rep<br>njury or | m Boiler Insp. & Ir<br>e period<br>inations and taken<br>e ASME Code,<br>anty , expressed<br>ort. Furthermore, | n corrective Section XI. or implied, Neither the |

| 1. Owner  | Co  | mmonwealth Edis                              |                                      | pany                                  |  | Dat                                     | e11/11/99   |                        |
|---|---|--|--------------------------------------|---------------------------------------|--|---|---|------------------------|
|   |   | ational Plaza, Chic<br>Address)              | ago, II.,                            | 60690_                                | Shee   | et1_                                    | of1   |                        |
| 2. Plant  |   | unty Nuclear Stati                           | ion                                  |                                       | Unit 1   | 9900269                                 | 923   |                        |
|   | ĺ   | Name)<br><sup>1</sup> Rd. Marseilles, l      |                                      |                                       |  |   | Organization, P.O.  | No., Job No., etc.     |
| 3. Work I                                       | (   | Address)<br><u>Mechanical</u>                |                                      |                                       | Type   | e Code S                                | ymbol Stamp   | N/A                    |
|   | •   | (Name)                                       | )                                    |                                       | Auth   | orization                               | ı No.   | N/A                    |
|   |   | Mechanical N                                 |                                      | 1Ce                                   | Ехрі   | ration Da                               | ate   | N/A                    |
| 4. Identif                                      | ication of Svs                                | (Addres:<br>tem(F                            |                                      | rol Pod i                             | Drive  |   |   |                        |
| 5. (a) Ap                                       | plicable Cons                                 | struction Code_Se                            | ect III 19                           | 71 Ec                                 | lition NO Adde   | nda. Cod                                | e Cases 1361-1  | <del></del>            |
| (b) Ap  | plicable Editi                                | on of Section XI L                           | Jtilized fo                          | г Repair                              | s or Replacemen  | its-19 <u>89</u>                        | , No Ad , Code  | Cases_None_            |
| 6. Identif                                      | ication of Cor                                | nponents Repaire                             | d or Rep                             | laced, a                              | nd Replacement   | Compon                                  | ents  |                        |
| Name of   | Name of                                       | Mfrs. Ser.                                   | Nat'l                                | CRN                                   | Other  | Үеаг                                    | Repaired  | ASME Code              |
| Component                                       | Mfr.  | No.  | Bd.<br>No.                           | No.                                   | Identi-<br>fication  | Built                                   | Replaced,<br>Replacement  | Stamped<br>(Yes or No) |
| CRD Assembly                                    | G.E.  | 6788   | N/A                                  | N/A                                   | 34-19  | *                                       | Replaced  | N/A                    |
| CRD Assembly                                    | G.E.  | 8948   | N/A                                  | N/A                                   | RIN 44036  | *                                       | Replacement   | N/A                    |
| CRD Capscrews                                   | G.E.  | *  | N/A                                  | N/A                                   | 34-19  | *                                       | Replaced  | N/A                    |
| CRD Capscrews                                   | Nova  | Code PKJ                                     | N/A                                  | N/A                                   | 34-19  | 1999                                    | Replacement   | N/A                    |
|   |   |  |                                      | İ                                     |  |   | ·   |                        |
|   |   |  |                                      |                                       |  |   |   |                        |
| 990026<br>recond                                | Reciept Insp<br>923. Replace<br>illed per PTE | ement CRD is ASM                             | installed<br>IE Section<br>placement | l as a rep<br>on III, Cla<br>nt Capso | placement for SN<br>iss 1, 1974 Edition<br>rews are ASME S | n, W75 A<br>Section I                   | under work reques d. with Code Case II, Class 1, 1986 Ed ounty Station. | = 1361-                |
| ,,, <u>,</u>                                    |   | CERTI  | FICATIO                              | N OF CO                               | MPLIANCE   | *************************************** |   | <u> </u>               |
| We certify that the sta<br>of the ASME Code, Se | tements mad                                   | e in the report are                          | correct                              | and this                              | Re<br>(repair o  | placeme<br>or replace                   |   | orms to the rules      |
| Type Code Symbol S                              | tamp  | NONE   | <u> </u>                             |                                       |  |   |   |                        |
| Certificate of Authori                          | zation No                                     | N/A  |                                      |                                       | Expiration Dat   | е                                       | N/A   |                        |
|   | / / /   |  |                                      |                                       |  |   |   |                        |
| Signed  | ul. To  | <u> </u>                                     | Coordina                             | ator                                  | Date _   | <u>Februa</u>                           | ry 14,  | <u>,</u> 20 <u>00</u>  |
|   | Owner or 0                                    | Owner's Designee                             |                                      |                                       | ···  |   |   |                        |
| I, The undersigne                               | d, holding a                                  | valid commission                             | on issued                            | d by the                              | VICE INSPECTION  National Board                            | of Boil                                 | er and Pressure   | Vessel                 |
| Inspectors and the Hartford, CT. have           | ne State or F<br>ve inspected t               | Province of <u>Illir</u><br>the components o | <u>nois</u> and<br>lescribed         | d emplo                               | oyed by Hartfe   | ord Stea                                | m Boiler Insp. & In   | s. CoOf                |
| L1R07<br>and state that to t                    |   |  | L1R08<br>belief                      | the Own                               | er has performe  | _,<br>id evami                          | nations and takes   | corrective             |
| measures describ                                | ed in this o                                  | wner's Report in                             | accorda                              | nce with                              | h the requiremen   | nts of the                              | e ASME Code,  | Section XI.            |
| By signing this of                              | ertificate nei                                | ther the Inspect                             | tor nor                              | his em <sub>l</sub>                   | oloyer makes ar  | ny warra                                | anty, expressed   | or implied,            |
| concerning the e                                | xaminations                                   | and corrective n                             | neasures                             | describ                               | ed in this Owner   | er's Rep                                | ort. Furthermore,   | Neither the            |
| any kind arising fr                             | om or connec                                  | snan be nable in<br>Sted with this insc      | i arry ma<br>ection.                 | anner 10                              | any personal II  | iljury or                               | ргоректу датаде   | e or a loss of         |
| 1   | 6 6 11  | 1+   |                                      |                                       |  |   |   |                        |
| - Iller   | yw.   | the  | Comr                                 | nissions                              |  |   |   | <del></del> .          |
| Inspe   | otor's Signat                                 |  |                                      |                                       | national Board,  | State, F                                | Province, and End   | dorsements             |
| Date  | 2-15-   | 20.00  |                                      |                                       |  |   |   |                        |
|   |   |  |                                      |                                       |  |   |   |                        |

| 1. Owne  | r <u>Co</u>  | mmonwealth Edis  |  | pany  |   | Dat  | e <u>11/11/99</u>  |  |
|--|--|--|--|---|---|--|--|--|
|  |  | (Name)<br>ational Plaza, Chic<br>Address)  |  | 60690_  | Shee  | et1_   | of1  |  |
| 2. Plant   |  | Address)<br>unty Nuclear Stati   | on   |   | Unit 1  | 9900269  | 127  |  |
| - · · · · · · · · · · · · · · · · · · ·  | (  | Name)<br>Rd. Marseilles, I   |  |   |   | Repair   | Organization, P.O.   | No., Job No., etc.   |
| 3. Work  | (  | Address)<br>Mechanical   |  |   | Type  | e Code S   | ymbol Stamp  | N/A  |
|  | •  | (Name)   |  |   | Auth  | orization  | 1 No   | N/A  |
|  |  | Mechanical N   |  | nce   | Expi  | ration Da  | ate  | N/A  |
| 4. Identi  | fination of Cua  | (Address   |  | ual Dad I   | Duit  |  |  |  |
| 5. (a) A   | onlicable Cons   | tem(R<br>struction Code_Se   | ct III 19  | 71 Fc   | lition NO Adde  | nda Cod  | o Casos 1361-1   |  |
| (b) A  | pplicable Editi  | on of Section XI U   | tilized fo   | r Repair  | s or Replacemen   | its-19 89  | _, <u>No</u> Ad , Code   | Cases None   |
| 6. Identi  | fication of Cor  | nponents Repaire   | d or Rep   | laced, a  | nd Replacement  | Compon   | ents   | <u> </u>   |
| Name of<br>Component   | Name of Mfr.   | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.   | CRN<br>No.  | Other<br>Identi-  | Year<br>Built  | Repaired<br>Replaced,  | ASME Code<br>Stamped   |
| CRD Assembly   | G.E.   | 4045   | No.  | NIZA  | fication  |  | Replacement  | (Yes or No)  |
|  | G.E.   | A945   | N/A  | N/A   | 38-11   | *  | Replaced   | N/A  |
| CRD Assembly   | G.E.   | 8401   | N/A  | N/A   | RIN 44036   | *  | Replacement  | N/A  |
| CRD Capscrews  | G.E.   | *  | N/A  | N/A   | 38-11   | *  | Replaced   | N/A  |
| CRD Capscrews  | Nova   | Code NXG   | N/A  | N/A   | 38-11   | 1999   | Replacement  | N/A  |
|  |  |  |  | <del>                                     </del>  |   | <u> </u>   | <u>.                                    </u>   |  |
| 8. Tests 9. Rema Qualit 99002 recon  | Conducted:  rks CRD SN# (Applicable) (Applic | Hydrostatic I Pressure 8401 was refurbis e Manufacturer's I ection 44036 and ement CRD is ASM M93-0535-02. Re liled per PTE M91-0  CERTII e in the report are  NONE  N/A  Dwner's Designee   | I Pneu 1020 pshed with Data Repinstalled Data Re | imatic I_ssi h docum fort to be d as a rep on III, Cla nt Capsc -01. PTI N OF CO and this | X_i Normal Op<br>Test Temp. //<br>entation provide<br>Attached )<br>blacement for SN<br>iss 1, 1974 Edition<br>rews are ASME S<br>Es are on file at L | # A945 under # A945 un, W75 A Section II aSalle C                                    | under work requested, with Code Case II, Class 1, 1986 Edounty Station.  ounty Station.  conferent)                            | et = 1361-   |
| Inspectors and the Hartford, CT. has L1R07 and state that to measures describy signing this concerning the Inspector nor hany kind arising the L1R07 and L1R08 and L1R | the best of mediate the best of mediate the best of mediate the best of mediate the best of mediate the best of mediate the best of mediate the best of mediate the best of mediate the best of the be | valid commission of the components of to the components of the components of the components of the components of the components of the corrective mand corrective in the components of the compo | n issued ois and escribed L1R08 belief, accorda or nor easures any materials.  | d by the d emplo l in this ( the Own nce with his employers                               | National Board byed by <u>Hartfo</u> Dwner's Report of er has performe in the requirement bloyer makes ar ed in this Owner or any personal in         | of Boil<br>ord Stea<br>during the<br>ed exami<br>nts of the<br>or's Repo<br>njury or | er and Pressure m Boiler Insp. & In e period nations and taker e ASME Code, anty , expressed ort. Furthermore, property damage | s. CoOf  corrective Section XI. or implied, Neither the or a loss of |

| 1. Owner   | Co  | mmonwealth Edi<br>(Name  |  | pany   |  | Dat   | e <u>11/11/99</u>   |  |
|--|---|--|--|--|--|---|---|--|
|  | One First Na                                  |  |  | 60690_   | She  | et1_  | of1   |  |
| 2. Plant   |   | unty Nuclear Stat  | ion  |  | Unit 1   | 9900269   | 129   |  |
|  | (   | Name)<br><sup>t</sup> Rd. Marseilles,  |  |  |  | Repair  | Organization, P.O.  | No., Job No., etc.                               |
| 3. Work F  |   | Address)<br>Mechanical   | Maintena   | ance   | Тур  | e Code S  | ymbol Stamp   | N/A  |
|  |   | (Name)   |  |  | Auti   | horizatio   | 1 No  | N/A  |
|  |   | Mechanical N   |  | nce  | Ехр  | iration Da  | ate   | N/A  |
| A 1-1  |   | (Addres  |  |  |  |   |   |  |
| 4. Identifi<br>5. (a) Ap   | cation of Sys<br>plicable Cons                | tem(F  | (D) Cont   | roi Roa  | Urive  | ndo Cod   | o Coope 4264 4  |  |
| (b) Ap   | plicable Colls<br>plicable Editi              | on of Section XI I   | Itilized fo  | r Renair   | s or Replacemen  | nte_19 80   | _, _No_Ad , Code  | Cases None                                       |
| 6. Identifi  | cation of Cor                                 | nponents Repaire   | d or Rep   | laced, a   | nd Replacement   | Compon  | _, <u>_ito_</u> Au , code<br>ents   | OasesNone  |
| Name of  | Name of                                       | Mfrs. Ser.   | Nat'l  | CRN  | Other  | Year  | Repaired  | ASME Code  |
| Component  | Mfr.  | No.  | Bd.<br>No.   | No.  | Identi-<br>fication  | Built   | Replaced,<br>Replacement  | Stamped<br>(Yes or No)                           |
| CRD Assembly   | G.E.  | 7602A  | N/A  | N/A  | 38-19  | *   | Replaced  | N/A  |
| CRD Assembly   | G.E.  | A958   |  |  |  | *   | '   |  |
| CRD Capscrews  | G.E.  | *  | N/A  | N/A  | RIN 44036  | *   | Replacement   | N/A  |
|  |   |  | N/A  | N/A  | 38-19  | *   | Replaced  | N/A  |
| CRD Capscrews  | Nova  | Code NXF   | N/A  | N/A  | 38-19  | 1999  | Replacement   | N/A  |
|  |   |  |  | <u> </u>   |  | ļ   |   |  |
|  |   |  |  | <u> </u>   |  |   | I   |  |
| 990026<br>reconc   | Reciept Insp<br>929. Replace<br>illed per PTE | ment CRD is ASI  | installed<br>IE Section<br>placeme   | i as a rep<br>on III, Cla<br>nt Capso                                      | placement for SN<br>ss 1, 1974 Edition<br>rews are ASME  | on, W75 A   | under work reque<br>d. with Code Case<br>II, Class 1, 1986 Ec<br>ounty Station.                               | e 1361-  |
|  |   | CERTI  | FICATIO  | N OF CO  | MPLIANCE   |   |   |  |
| We certify that the sta  | tements mad                                   | e in the report are  | correct  | and this   | Re   | placeme   | nt_ conf  | forms to the rules                               |
| of the ASME Code, Se   |   |  |  |  | (repair o  | or replace  | ement)  |  |
| Type Code Symbol St  | •   | <u> </u>   |  |  |  |   |   |  |
| Certificate of Authoria  | _   | N/A  |  |  | Expiration Da  | te  | N/A_  |  |
| Signed   | luc C. a                                      | seles isi  | Coordina   | ator   | Date   | Februs  | ıry 14,   | , 20 00  |
|  | Owner or C                                    | wner's Designee  |  |  |  |   | (1 <del>1)</del> 17,  |  |
|  |   |  |  | FINSER   | VICE INSPECTI  | ON  |   |  |
| I, The undersigned Inspectors and the Hartford, CT. have L1R07 and state that to the measures describe By signing this concerning the expression of the linspector nor his any kind arising from the linspector in | he best of med in this or ertificate nei      | valid commission of the components of the compon | on issued nois and lescribed L1R08 lescorda accorda nor neasures a any materion. | d by the<br>d emplo<br>d in this (<br>the Own<br>ance with<br>his employed | National Board<br>byed by <u>Hartl</u><br>Dwner's Report of<br>her has performed<br>the requirement<br>bloyer makes a<br>hed in this Own<br>r any personal i | of Boil<br>ford Stear<br>during the<br>ed exami<br>nts of th<br>ny warra<br>er's Rep<br>injury or | m Boiler Insp. & In<br>e period<br>nations and taken<br>e ASME Code,<br>anty , expressed<br>ort. Furthermore. | n corrective Section XI. or implied, Neither the |
| _  | //  |  |  |  |  | J. 1  | and Em  |  |
| Date   | <u> </u>                                      |  |  |  |  |   |   |  |

| 1. Owne                                    | rCo                                     | mmonwealth Edis                              |                       | pany       |                                | Dat                    | e <u>11/11/99</u>                | )                      |
|--|---|--|-----------------------|------------|--------------------------------|------------------------|----------------------------------|------------------------|
|  | One First Na                            | (Name)<br>ational Plaza, Chic                |                       | 60690      | She                            | et 1                   | of 1                             |                        |
|  |   | Address)                                     |                       |            |                                |                        |                                  |                        |
| 2. Plant                                   |   | unty Nuclear Stati<br>Name)                  | on                    |            | Unit <u>1</u>                  | 9900269<br>Repair 0    | 030<br>Organization, P.O         | . No., Job No., etc.   |
|  |   | <sup>t</sup> Rd. Marseilles, I               | I. 61341_             |            |                                |                        | <b></b>                          | ,                      |
| 3. Work                                    | )<br>Performed by                       | Address) Mechanical                          | Maintena              | ance       | Typ                            | e Code S               | ymbol Stamp                      | N/A                    |
|  | · • · · · · · · · · · · · · · · · · · · | (Name)                                       |                       |            | Auti                           | horizatior             | 1 No                             | N/A                    |
|  |   | Mechanical N<br>(Address                     |                       | nce        | Ехр                            | iration Da             | nte                              | N/A                    |
|  | fication of Sys                         | tem(R  | (D)_Cont              |            |                                |                        |                                  |                        |
| 5. (a) A <sub>1</sub>                      | oplicable Cons                          | struction Code_Se<br>on of Section XI U      | ct III_19             | _71Ed      | lition <u>NO</u> Adde          | nda, Cod               | e Cases <u>1361-1</u>            | Cases None             |
| 6. Identi                                  | fication of Cor                         | mponents Repaire                             | d or Rep              | laced, a   | nd Replacement                 | Compone                | _, <u>_no_</u> Au , coue<br>ents | · oasesitolie          |
| Name of                                    | Name of                                 | Mfrs. Ser.                                   | Nat'l                 | CRN        | Other                          | Year                   | Repaired                         | ASME Code              |
| Component                                  | Mfr.                                    | No.  | Bd.<br>No.            | No.        | Identi-<br>fication            | Built                  | Replaced,<br>Replacement         | Stamped<br>(Yes or No) |
| CRD Assembly                               | G.E.                                    | 1019   | N/A                   | N/A        | 38-27                          | *                      | Replaced                         | N/A                    |
| CRD Assembly                               | G.E.                                    | 8506   | N/A                   | N/A        | RIN 44036                      | *                      | Replacement                      | N/A                    |
| CRD Capscrews                              | G.E.                                    | *  | N/A                   | N/A        | 38-27                          | *                      | Replaced                         | N/A                    |
| CRD Capscrews                              | Nova                                    | Code PKJ                                     | N/A                   | N/A        | 38-27                          | 1999                   | Replacement                      | N/A                    |
|  |   |  | ļ                     |            |                                | ļ                      |                                  | <u></u>                |
|  |   | <u> </u>                                     | <u> </u>              | L          | <u> </u>                       | <u></u>                |                                  |                        |
|  |   | Class 1 Replace                              |                       |            |                                |                        |                                  |                        |
| o. rests                                   | Conducted:                              | Hydrostatic I<br>Pressure                    |                       |            | X_I Normal O<br>Test Temp      |                        |                                  | rtner                  |
| 9. Rema                                    |   | 8506 was refurbis                            |                       |            | entation provide               |                        |                                  |                        |
| Qualit                                     | Applicably<br>Reciept Insp              | e Manufacturer's l<br>section 44036 and      | Data Kep<br>installed | l as a re  | e Aπacneα)<br>placement for SN | l# 1019 u              | ınder work reque                 | st                     |
|  |   | ement CRD is ASN                             |                       |            |                                |                        |                                  |                        |
|  |   | M93-0535-02. Re                              |                       |            |                                |                        |                                  | dition, No             |
| Addel                                      | naum, reconci                           | iled per PTE M91-                            | 007-0320              | -01. PIL   | s are on file at l             | _aSalle C              | ounty Station.                   |                        |
| V  |   | CERTI  | FICATIO               | N OF CO    | MPLIANCE                       |                        | <del></del>                      |                        |
| We contifue that the at                    | atamanta mad                            | la in the new ent en                         |                       | مانية فيسم | D                              |                        |                                  | 4- 4bl                 |
| We certify that the st of the ASME Code, S | ection XI.                              | e in the report are                          | correct               | and this   |                                | eplaceme<br>or replace |                                  | forms to the rules     |
| Type Code Symbol S                         | Stamp                                   | NONE   |                       |            |                                |                        |                                  |                        |
| Certificate of Author                      | ization No.                             | N/A  |                       |            | Expiration Da                  | te                     | N/A                              |                        |
|  |   |  |                       |            |                                | -                      |                                  |                        |
| Signed                                     | Seul. Fo                                | eles ISI                                     | Coordina              | ator       | Date                           | Februa                 | ıry 14,                          | . 20 00                |
|  | Owner or (                              | Owner's Designee                             | <u> </u>              |            |                                |                        |                                  |                        |
|  |   | CERTIFIC                                     | CATE O                | FINSER     | VICE INSPECTI                  | ON                     |                                  |                        |
| I, The undersigne                          | ed, holding a                           | valid commission                             | n issue               | d by the   | National Board                 | d of Boil              | er and Pressure                  | Vessel                 |
|  |   | Province of <u>Illir</u><br>the components o |                       |            |                                |                        |                                  | ns. CoOf               |
| L1R07                                      |   | to   | L1R08_                |            | <u> </u>                       | ,                      | •                                | <del></del>            |
|  |   | y knowledge and                              |                       |            |                                |                        |                                  |                        |
|  |   | wner's Report in<br>ither the Inspect        |                       |            |                                |                        |                                  |                        |
| concerning the                             | examinations                            | and corrective n                             | neasures              | describ    | ed in this Own                 | er's Rep               | ort. Furthermore                 | , Neither the          |
|  |   | shall be liable in<br>cted with this insp    |                       | anner fo   | r any personal                 | injury or              | property damag                   | e or a loss of         |
|  | . b. h                                  | 1111   |                       |            | <b></b>                        |                        |                                  |                        |
| Inspe                                      | ector's Signat                          | ure  | Com                   | nissions   |                                |                        | Province, and En                 | dorsements             |
|  |   | <u>9</u> 20 00                               |                       |            |                                | , •                    |                                  |                        |
| Date                                       |   | 20_00_                                       |                       |            |                                | · ·                    |                                  |                        |

| 1. 0                              | Owner_               | Co                               | mmonwealth Edis                                |                            | pany                |                                       | Date                  | e <u>11/11/99</u>                                 |                    |
|-----------------------------------|----------------------|----------------------------------|--|----------------------------|---------------------|---------------------------------------|-----------------------|---|--------------------|
|                                   |                      | (/                               | Address)                                       | ago, II.,                  |                     | •                                     |                       | of1_  |                    |
| 2. F                              | Plant _              | _LaSalle Cou                     | <u>inty Nuclear Stati</u><br>Name)             | on                         |                     | Unit <u>1</u>                         | 9900269               | 163   | No Joh No oto      |
|                                   | _                    |                                  | vame)<br>Rd. Marseilles, li                    | i. 61341                   |                     |                                       | Repair                | Organization, P.O.                                | NO., JOD NO., etc. |
|                                   | <u>-</u>             | (/                               | Address)                                       |                            |                     |                                       |                       |   |                    |
| 3. V                              | Nork P               | erformed by_                     | Mechanical I<br>(Name)                         |                            | ince                | Type                                  | Code S                | ymbol Stamp                                       | <u>N/A</u><br>N/A  |
|                                   |                      |                                  | (Name)<br>Mechanical M                         |                            | nce                 | Expi                                  | ration Da             | No  | N/A                |
|                                   |                      | -                                | (Address                                       | s)                         |                     |                                       |                       |   |                    |
| 4. lo                             | dentifi              | cation of Sys                    | tem(R<br>truction Code_Se                      | D) Cont                    | rol Rod             | Drive_                                | -1- 0-1               | - 0 4004 4  |                    |
| 5. (a                             | a) App<br>b) App     | olicable Cons<br>olicable Editio | truction Code_ <u>Se</u><br>on of Section XI U | tilized fo                 | r Repair            | s or Replacemen                       | 10a, Cod<br>Its-19 89 | e Cases <u>_1361-1</u><br>_, <u>No</u> _Ad , Code | Cases None         |
|                                   |                      |                                  | nponents Repaire                               |                            |                     |                                       |                       |   | <u> </u>           |
| Name of                           |                      | Name of                          | Mfrs. Ser.                                     | Nat'l                      | CRN                 | Other                                 | Year                  | Repaired  | ASME Code          |
| Component                         |                      | Mfr.                             | No.  | Bd.                        | No.                 | Identi-                               | Built                 | Replaced,   | Stamped            |
| CRD Assembly                      | ,                    | G.E.                             | A982   | No.                        | N/A                 | fication<br>46-07                     | *                     | Replacement<br>Replaced                           | (Yes or No)        |
|                                   |                      |                                  |  |                            |                     |                                       |                       |   |                    |
| CRD Assembly                      |                      | G.E.                             | 7750   | N/A                        | N/A                 | RIN 44036                             | *                     | Replacement                                       | N/A                |
| CRD Capscrew                      |                      | G.E.                             | *  | N/A                        | N/A                 | 46-07                                 | *                     | Replaced  | N/A                |
| CRD Capscrew                      | /S                   | Nova                             | Code NXF                                       | N/A                        | N/A                 | 46-07                                 | 1999                  | Replacement                                       | N/A                |
|                                   |                      |                                  |  |                            | <b>-</b>            |                                       |                       |   |                    |
|                                   |                      |                                  |  | 1                          | <u> </u>            | <u> </u>                              | l                     |   |                    |
|                                   |                      |                                  |  |                            |                     |                                       |                       | at LaSalle Count                                  |                    |
| 8. T                              | Cests C              | onducted:                        |  |                            |                     |                                       |                       | Pressure II Of                                    | ther               |
| 9. R                              | Remark               | s CRD SN#                        | Pressure<br>7750 was refurbis                  |                            |                     | Test Temp/                            |                       | eg. F   |                    |
|                                   |                      | (Applicable                      | Manufacturer's I                               | Data Rep                   | ort to be           | Attached)                             |                       |   |                    |
| <u>C</u>                          | Quality              | Reciept Insp                     | ection 44036 and                               | installed                  | i as a rej          | olacement for SN                      | # A982 ı              | under work reques                                 | <u>st</u>          |
| _                                 |                      |                                  |  |                            |                     |                                       |                       | d. with Code Case                                 |                    |
|                                   |                      |                                  |  |                            |                     |                                       |                       | II, Class 1, 1986 Ed                              | dition, No         |
| <u> </u>                          | <u> aaaenc</u>       | ium, reconcii                    | led per PTE M91-0                              | 007-0320                   | 1-U1. PII           | Es are on file at L                   | asalle C              | ounty Station.                                    |                    |
|                                   |                      |                                  | CERTII   | FICATIO                    | N OF CO             | MPLIANCE                              |                       |   |                    |
|                                   |                      |                                  | OLIVIII  | 1104110                    | ., 0, 00            | IIII EIAITOE                          |                       |   |                    |
| We certify that to of the ASME Co |                      |                                  | e in the report are                            | correct                    | and this            | Re<br>(repair c                       | placeme<br>r replace  | <u>nt</u> conf<br>ement)                          | forms to the rules |
| Type Code Sym                     | nbol St              | amp                              | NONE   |                            |                     |                                       |                       |   | <u> </u>           |
| Certificate of A                  | uthoriz              | zation No.                       | N/A  |                            |                     | Expiration Dat                        | e                     | N/A   |                    |
|                                   |                      | 1                                |  |                            |                     |                                       |                       | 1321  |                    |
| Signed                            |                      | 4. 1.                            | elis 101.                                      | Coordin                    | ntor                | Data                                  | Eob                   | .m. 14  | 20 00              |
| olylleu                           |                      | Owner or C                       | Owner's Designee                               | <u>Coordina</u><br>. Title | ator                | Date                                  | rebrua                | iry 14,   | _, 2000            |
|                                   |                      |                                  |  |                            | F INSER             | VICE INSPECTION                       | ON                    |   | ·                  |
| I. The under                      | rsianer              | holding a                        | valid commission                               | n jeeuo                    | d hy tha            | National Board                        | of Boil               | er and Pressure                                   | Vessel             |
| Inspectors a                      | and th               | e State or F                     | Province of Illin                              | iois an                    | d emplo             | oved by Hartf                         | ord Stea              | m Boiler Insp. & In                               | is. Co. Of         |
| Hartford, CT                      | <u>Γ.    </u> hav    | e inspected t                    | he components d                                | escribed                   | in this             | Owner's Report o                      | luring th             | e period  | <del></del>        |
| L1R0                              |                      |                                  | to   | L1R08                      | 4h.a. 0             |                                       |                       |   |                    |
| measures d                        | iai io II<br>Iescrih | ed in this o                     | y knowledge and<br>wner's Report in            | accorda                    | ine OWr<br>ince wit | ier rias performe<br>h the requiremen | u exami               | nations and taker<br>e ASME Code,                 | Section XI         |
| By signing                        | this c               | ertificate nei                   | ther the Inspect                               | or nor                     | his em              | ployer makes ar                       | ny warra              | anty , expressed                                  | or implied,        |
|                                   |                      |                                  |  |                            |                     |                                       |                       | ort. Furthermore,                                 |                    |
|                                   |                      |                                  | shall be liable in<br>ted with this insp       |                            | anner fo            | or any personal i                     | njury or              | property damage                                   | e or a loss of     |
| any kind ans                      | ang iro              |                                  |  | ecaon.                     |                     |                                       |                       |   |                    |
|                                   | 14                   | or shy l                         | V. White                                       | Comr                       | nissions            |                                       |                       |   |                    |
|                                   | Inspec               | tor's Signati                    | _  |                            |                     | National Board,                       | State, F              | Province, and En                                  | dorsements         |
| Date                              |                      | V2-1                             | <u> 2</u> 20 <u>00</u>                         |                            |                     |                                       |                       |   |                    |
|                                   |                      |                                  |  |                            |                     |                                       |                       |   |                    |

| 1. Owner  | Co  | mmonwealth Edis<br>(Name)  |   | pany   |                     | Date                                      | e <u>11/11/99</u>                                      | <del></del>            |  |  |
|---|---|--|---|--|---------------------|---|--|------------------------|--|--|
| -   |   |  |   | 60690_   | Shee                | et <u>1</u>                               | of1  |                        |  |  |
| 2. Plant  | LaSalle Cou   | unty Nuclear Statio  | on  |  | Unit 1              | 9900269                                   | 64   |                        |  |  |
|   | 2601 N. 21 <sup>s</sup> i   | Name)<br><sup>t</sup> Rd. Marseilles, II   | l. 61341_   |  |                     | Repair (                                  | Organization, P.O.                                     | No., Job No., etc.     |  |  |
| 3. Work F   |   | Address)<br>Mechanical I   | Maintena  | nce  | Type                | Code S                                    | mbol Stamp   | N/A                    |  |  |
|   |   | (Name)   |   |  | Auth                | orization                                 | No   | N/A                    |  |  |
|   | _   | Mechanical M   |   | nce  | Ехрі                | ration Da                                 | ite  | N/A                    |  |  |
| 4 (-14:5)   |   | (Address   |   |  |                     |   |  |                        |  |  |
| 4. Identifi<br>5. (a) Ap  | cation of Sys   | tem(R<br>truction Code_Se  | D) Cont   | rol Rod I  | Drive               | ada Cad                                   | - Canan 1261 1   |                        |  |  |
| (b) Ap  | plicable Cons<br>plicable Editio                                      | on of Section XI U   | tilized fo  | r Renair   | s or Replacemen     | iua, Cou<br>ts-19 89                      | _, _No_Ad , Code                                       | Cases None             |  |  |
| 6. Identifi   | cation of Con   | nponents Repaire   | d or Rep  | laced, ar  | nd Replacement      | Compone                                   | ents   | OuscsNone              |  |  |
| Name of   | Name of   | Mfrs. Ser.   | Nat'l   | CRN  | Other               | Year                                      | Repaired   | ASME Code              |  |  |
| Component   | Mfr.  | No.  | Bd.<br>No.  | No.  | ldenti-<br>fication | Built                                     | Replaced,<br>Replacement                               | Stamped<br>(Yes or No) |  |  |
| CRD Assembly  | G.E.  | 8211   | N/A   | N/A  | 46-23               | *   | Replaced   | N/A                    |  |  |
| CRD Assembly  | G.E.  | 8706   | N/A   | N/A  | RIN 44036           | *   | Replacement  | N/A                    |  |  |
| CRD Capscrews   | G.E.  | *  | N/A   | N/A  | 46-23               | *   | Replaced   | N/A                    |  |  |
| CRD Capscrews   | Nova  | Code NXG   | N/A   | N/A  | 46-23               | 1999                                      | Replacement  | N/A                    |  |  |
|   |   |  | <u> </u>  |  |                     |   |  |                        |  |  |
| 9. Remark  Quality  990026  reconc  | cs <u>CRD SN#</u> (Applicable Reciept Insp 964. Replace illed per PTE | Pressure<br>8706 was refurbis<br>Manufacturer's Dection 44036 and<br>ement CRD is ASM<br>M93-0535-02. Rep<br>led per PTE M91-0 | _1020_p<br>shed with<br>Data Rep<br>installed<br>IE Section<br>placements | si<br>n docum<br>nort to be<br>l as a rep<br>on III, Cla<br>nt Capso<br>-01. PTE | Test Temp           | Amb_Ded under<br># 8211 under<br>m, W75 A | nder work reques d. with Code Case l, Class 1, 1986 Ed | t<br>• 1361-           |  |  |
| We certify that the sta<br>of the ASME Code, Se   | tements mad   | e in the report are  | correct   | and this   | Re<br>(repair o     | placeme<br>r replace                      |  | orms to the rules      |  |  |
| Type Code Symbol St   | amp   | NONE   |   |  |                     | -   |  |                        |  |  |
| Certificate of Authoriz   | zation No   | N/A  |   |  | Expiration Dat      | e   | N/A  |                        |  |  |
|   | '' , <i>p</i>   | <u> </u>   |   |  |                     |   |  |                        |  |  |
| Signed Aug  |   | Dwner's Designee.  | Coordina<br>Title   | ator   | Date                | Februa                                    | ry 14,   | <u>,</u> 20 <u>00</u>  |  |  |
|   |   |  |   | INSER  | VICE INSPECTION     | ON  |  |                        |  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.  Commissions IL 1927  Inspector's Signature  National Board, State, Province, and Endorsements  Date 2-15- 20_00 |   |  |   |  |                     |   |  |                        |  |  |
|   |   |  |   |  |                     |   |  |                        |  |  |

| 1.  | Owner                       | Co   | mmonwealth Edis                             |   | pany  |   | Dat                                   | e11/11/99  |                                       |
|---|-----------------------------|--|---|---|---|---|---------------------------------------|--|---------------------------------------|
|   |                             | One First Na   | ational Plaza, Chic<br>Address)             | ago, II.,   | 60690   | She   | et1_                                  | of1  |                                       |
| 2.  | Plant                       | LaSalle Co   | unty Nuclear Stati                          | on  |   | Unit 1  | 990026                                | 266  |                                       |
|   |                             | (  | Name)<br>Rd. Marseilles, I                  |   |   | O   | Repair                                | Organization, P.O.   | No., Job No., etc.                    |
| 3.  | Work I                      | (.   | Address)<br>Mechanical                      |   |   |   | - C-d- C                              | h al Otauri  | N/A                                   |
| <b>.</b>  | WOIK                        | eriorinea by   | (Name)                                      |   | ance  | Iypo  | e Code S                              | ymbol Stamp<br>n No  | N/A<br>N/A                            |
|   |                             |  | Mechanical N                                |   | nce   | Fxni  | iration D                             | ate  | N/A                                   |
|   |                             | •  | (Address                                    | 3)  |   | s   |                                       |  |                                       |
| 4.<br>5.  | Identif                     | ication of Sys                                       | tem (R                                      | D) Cont   | rol Rod   | Drive   |                                       |  |                                       |
| J.  | (a) Ap                      | plicable Cons  | struction Code_Se                           | tilized fo  | 71_EC   | lition <u>NO</u> Adde                               | nda, Cod                              | le Cases <u>_1361-1</u><br>_, <u>_No_</u> Ad , Code                        | Casas Name                            |
| 6.  | ldentif                     | ication of Cor                                       | nponents Repaire                            | d or Rep  | laced, a  | nd Replacement                                      | Compon                                | _, _ <del>NO</del> _Au , Code<br>ents                                      | CasesNone                             |
| Name of   |                             | Name of  | Mfrs. Ser.                                  | Nat'l   | CRN   | Other   | Year                                  | Repaired   | ASME Code                             |
| Component   | :                           | Mfr.   | No.   | Bd.<br>No.  | No.   | Identi-<br>fication                                 | Built                                 | Replaced,<br>Replacement   | Stamped<br>(Yes or No)                |
| CRD Assemb  | oly                         | G.E.   | 7581A                                       | N/A   | N/A   | 58-23   | *                                     | Replaced   | N/A                                   |
| CRD Assemb  | oly                         | G.E.   | 8781  | N/A   | N/A   | RIN 44036   | *                                     | Replacement  | N/A                                   |
| CRD Capscre   | ws                          | G.E.   | *   | N/A   | N/A   | 58-23   | *                                     | Replaced   | N/A                                   |
| CRD Capscre   | ews                         | Nova   | Code NME                                    | N/A   | N/A   | 58-23   | 1999                                  | Replacement  | N/A                                   |
|   |                             |  |   |   |   |   |                                       |  |                                       |
|   |                             |  |   |   |   |   |                                       |  |                                       |
| 9.  | Quality<br>990026<br>recond | (Applicable Reciept Insp. 966. Replace illed per PTE | ment CRD is ASM                             | Data Rep<br>installed<br>IE Sectional<br>placemen | ort to be<br>las a rep<br>on III, Cla<br>nt Capso | Attached )<br>placement for SN<br>ss 1, 1974 Editio | # 7581A<br>n, W75 A                   | under work reque<br>d. with Code Case<br>I, Class 1, 1986 Ecounty Station. | 1361-                                 |
|   | -                           |  | CERTIF                                      | CATIO   | N OF CO   | MPLIANCE  | · · · · · · · · · · · · · · · · · · · |  |                                       |
| We certify that of the ASME C   | t the sta<br>ode, Se        | tements madection XI.                                | e in the report are                         | correct   | and this  | Re<br>(repair o                                     | placeme<br>r replace                  | ntconf   | orms to the rules                     |
| Type Code Sy  | mbol Si                     | tamp   | NONE  |   |   |   |                                       |  |                                       |
| Certificate of  | Authoria                    |  | N/A   |   |   | Expiration Dat                                      | e                                     | N/A  |                                       |
|   | -1                          | // //  | <i>L</i> .                                  |   |   |   |                                       |  |                                       |
| Signed  | Ma                          | al.lo  | ISI (                                       | Coordina  | itor  | Date  | <u>Februa</u>                         | ry 14,   | <u>,</u> 20 <u>00</u>                 |
|   |                             | Owner or C   | wner's Designee,                            |   |   |   |                                       |  |                                       |
| l, The und  | ersigne                     | d, holding a   | valid commission                            | n issued  | lbv the   | VICE INSPECTION  National Board                     | of Boile                              | er and Pressure  | Vessel                                |
| Hartford, (   | and th                      | e State or P<br>e inspected t                        | rovince of <u>Illin</u><br>he components de | <u>ois</u> and<br>escribed                        | i emplo   | ved by Hartfo                                       | ord Steam                             | n Boiler Inso & In-  | s. CoOf                               |
| L1R<br>and state 1  | that to the                 | ne best of m   | knowledge and                               | L1R08<br>belief.                                  | the Own   | er has performe                                     | _,<br>d exami                         | nations and taken  | corrective                            |
| measures  | describ                     | ed in this ov  | vner's Report in                            | accorda   | nce with  | the requiremen                                      | ts of the                             | ASME Code S  | Section XI                            |
| By signing  | this c                      | ertificate neil                                      | ther the Inspecto                           | or nor l  | his emp   | olover makes ar                                     | v warra                               | inty expressed   | or implied                            |
| Inspector   | nor his                     | cammations a<br>employer s                           | anu corrective m<br>shall be liable in      | easures<br>anv ma                                 | describ<br>Inner fo                               | ed in this Owner any personal in                    | rs Repo                               | ort. Furthermore,  | Neither the                           |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |                             |  |   |   |   |   |                                       |  |                                       |
|   | 1                           | hul. 1   | 6.1+  |   |   | ** *  | _                                     |  |                                       |
| <b></b>   | Inspec                      | tor's Signatu  | ire   | comn  | nissions  | IL 192 National Board                               |                                       | rovince, and End   | loreomonto                            |
|   |                             | 0,0  | -   |   |   |   | Jiaic, F                              | iovince, and end   | orsements                             |
| Date  |                             | 2-/1   |   |   |   |   |                                       |  |                                       |
|   |                             |  |   |   |   |   |                                       |  | · · · · · · · · · · · · · · · · · · · |

| 1. Owner                                | Co                              | mmonwealth Edis                                  |                  | pany  | -                                   | Dat                   | e <u>11/11/99</u>                |                            |
|---|---------------------------------|--|------------------|---|-------------------------------------|-----------------------|----------------------------------|----------------------------|
|   |                                 | (Name)<br><u>ational Plaza, Chic</u><br>Address) |                  | 60690_  | Shee                                | et1_                  | of1                              | <u></u>                    |
| 2. Plant                                | LaSalle Co                      | unty Nuclear Stati                               | on               |   | Unit 1                              | 9900269               | 967                              |                            |
| •                                       | (                               | Name)  |                  |   |                                     | Repair                |                                  | No., Job No., etc.         |
| •                                       |                                 | <sup>t</sup> Rd. Marseilles, l<br>Address)       | l. 61341_        |   | <del>"</del>                        |                       |                                  |                            |
| 3. Work F                               | Performed by                    |  | Maintena         | ance  | Туре                                | Code S                | ymbol Stamp                      | N/A                        |
|   |                                 | (Name)   |                  |   | Auth                                | orizatio              | 1 No                             | N/A                        |
|   | •                               | Mechanical M<br>(Address                         | iaintenai<br>S)  | nce_  | Expi                                | ration Da             | ate                              | N/A                        |
| 4. Identifi                             | cation of Sys                   | tem(R  | Ď) Cont          | rol Rod                                       | Drive                               |                       |                                  |                            |
| 5. (a) Ap                               | piicable Cons<br>plicable Editi | struction Code_Se<br>on of Section XI U          | ct III_19        | <u>71                                    </u> | lition <u>NO</u> Addei              | nda, Cod<br>ste-19 89 | e Cases_1361-1                   | Cases None                 |
| 6. Identifi                             | cation of Cor                   | nponents Repaire                                 | d or Rep         | laced, a                                      | nd Replacement                      | Compon                | _, <u>_No_</u> Au , code<br>ents | Cases_None_                |
| Name of                                 | Name of                         | Mfrs. Ser.                                       | Nat'l            | CRN   | Other                               | Year                  | Repaired                         | ASME Code                  |
| Component                               | Mfr.                            | No.  | Bd.<br>No.       | No.   | ldenti-<br>fication                 | Built                 | Replaced,<br>Replacement         | Stamped (You or No)        |
| CRD Assembly                            | G.E.                            | 6714   | N/A              | N/A   | 58-35                               | *                     | Replaced                         | (Yes or No)                |
| CRD Assembly                            | G.E.                            | 8307   | N/A              | N/A   | RIN 44036                           | *                     | Replacement                      | N/A                        |
| CRD Capscrews                           | G.E.                            | *  | NIZA             | A1/A  | 50.05                               | *                     |                                  |                            |
| CRD Capscrews                           | Nova                            |  | N/A              | N/A   | 58-35                               |                       | Replaced                         | N/A                        |
| CRD Capscrews                           | Nova                            | Code NXG   | N/A              | N/A   | 58-35                               | 1999                  | Replacement                      | N/A                        |
|   |                                 |  |                  |   |                                     |                       |                                  |                            |
|   |                                 |  |                  |   |                                     |                       | ·                                |                            |
| 7. Descrip 8. Tests 0                   | otion of Work                   | Class 1 Replacer Hydrostatic I                   | nent. * :        | Per N-5                                       | Code Data Repo                      | ort on file           | at LaSalle Count                 | y Station.                 |
| o. resis c                              | onducted.                       | Pressure   | 1020 p           | ımatıc ı_<br>si                               | Test Temp/                          | erating i<br>Amb De   | Pressure II OI<br>ea. F          | tner                       |
| 9. Remark                               | ks CRD SN#                      | 8307 was refurbis                                | hed with         | n docum                                       | entation provide                    | d under               |                                  |                            |
| Quality                                 | (Applicable Recient Instru      | e Manufacturer's I<br>ection 44036 and           | Data Rep         | ort to be                                     | Attached)                           | # 674 <i>4</i>        |                                  |                            |
|   |                                 | ment CRD is ASM                                  |                  |   |                                     |                       |                                  |                            |
| reconc                                  | illed per PTE                   | M93-0535-02. Rep                                 | olaceme          | nt Capso                                      | rews are ASME S                     | Section II            | L Class 1 1986 F                 | dition No                  |
| Addend                                  | dum, reconcil                   | led per PTE M91-0                                | 07-0320          | -01. PTE                                      | s are on file at L                  | aSalle C              | ounty Station.                   | aidon, No                  |
|   |                                 |  |                  |   |                                     |                       |                                  |                            |
|   |                                 | CERTI  | FICATIO          | N OF CO                                       | MPLIANCE                            |                       |                                  |                            |
| We certify that the sta                 | tements mad                     | e in the report are                              | correct          | and this                                      |                                     | placeme               |                                  | forms to the rules         |
| of the ASME Code, Se                    | ction XI.                       |  |                  |   | (repair o                           | r replace             | ement)                           |                            |
| Type Code Symbol St                     | amp                             | NONE   |                  |   |                                     |                       |                                  |                            |
| Certificate of Authoriz                 | zation No                       | N/A  |                  |   | Expiration Dat                      | е                     | N/A                              |                            |
|   | 1                               | 11   |                  |   |                                     |                       |                                  |                            |
| Signed                                  | du C. A                         | sales ISI  | Coordina         | ator  | Date                                | Februa                | nv 14                            | , 20 00                    |
|   | Owner or C                      | )<br>Wner's Designee,                            | Title            |   |                                     |                       | 17,                              | _, 2000                    |
|   |                                 | CERTIFIC   | ATE O            | INSER   | VICE INSPECTION                     | ON                    |                                  |                            |
| l, The undersigned                      | d holding a                     | valid commissio                                  | n inc            | d h Ala.a.                                    | National Door                       | -f D-11               |                                  |                            |
| Inspectors and th                       | e State or F                    | Province of Illin                                | ois and          | d emplo                                       | ved by Hartfo                       | ord Steam             | n Boiler Insp. & In              | vessei<br>is. Co. Of       |
| Hartford, CT. hav                       | e inspected t                   | he components de                                 | escribed         | in this (                                     | Owner's Report d                    | uring the             | period                           |                            |
| L1R07<br>and state that to the          |                                 | to   | L1R08            | the Owen                                      | h                                   | _,                    |                                  |                            |
| measures describe                       | ed in this o                    | wner's Report in                                 | accorda          | nce with                                      | er nas performe<br>I the requiremen | a exami               | nations and taker                | 1 corrective<br>Section XI |
| ■ By signing this c                     | ertificate nei                  | ther the Inspect                                 | or nor           | his emr                                       | lover makes ar                      | ıv warra              | inty expressed                   | or implied                 |
| concerning the ex                       | caminations                     | and corrective m                                 | easures          | describ                                       | ed in this Owne                     | r's Repo              | ort. Furthermore,                | Neither the                |
| Inspector nor his any kind arising from | m or connec                     | snall be liable in<br>ted with this inspe        | any ma<br>ection | inner to                                      | r any personal ii                   | njury or              | property damage                  | or a loss of               |
|   | 2 6 1                           | 16/+   |                  |   |                                     |                       |                                  |                            |
|   | ery n                           | 1. repute  | Comn             | nissions                                      | IL_192                              | 27                    |                                  | <del></del> .              |
| Inspec                                  | tor's Signati                   |  |                  |   | National Board,                     | State, P              | rovince, and End                 | dorsements                 |
| Date                                    | 2-1                             | <u> </u>   |                  |   |                                     |                       |                                  |                            |
| L                                       |                                 |  |                  |   |                                     |                       |                                  |                            |

|  | Owne   | rCon  | monwealth Edis   | on Comp   | any  |  | Dat  | te <u>10/31/99</u>   |  |  |
|--|--|---|--|---|--|--|--|--|--|--|
|  |  | One First Nat   | (Name)<br>ional Plaza, Chica   | igo, II.,   | 60690  |  | She  | eet1of_  | 1  |  |
| 2.   | Diant  | (A  | ddress)<br>nty Nuclear Statio  | \n  |  | Linit 1  |  | 990064689  |  |  |
| 2.   | Flant  | (N  | ame)   |   |  | Omt  | Repair   | Organization, P.O.   | No., Job No., etc.   |  |
|  |  |   | Rd. Marseilles, II ddress)   | 61341_  |  | <del></del>  |  |  |  |  |
| 3.   | Work   |   | Mechanical N   | faintena  | nce  | Тур  | e Code S   | ymbol Stamp  | N/A  |  |
|  |  |   | (Name)<br>Mechanical M   |   |  | Aut  | horization   | n Noate  | N/A<br>N/A   |  |
|  |  | _   | (Address   | )   |  | ···-··   |  |  | N/A  |  |
| 4.<br>5.   | Identi   | fication of Syste   | em(RI<br>ruction Code*   | React   | or Reci  | rculation  | odo Cas  | *  |  |  |
|  | (b) A  | oplicable Editio  | n of Section XI Ut   | ilized for  | r Repair   | s or Replaceme   | nts-198  | 9, No Ad , Cod   | de Cases_None  |  |
| 6.   | ldenti   |   | ponents Repaired   |   |  |  |  |  | LAGNEG   |  |
| Name of<br>Component   |  | Name of Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.  | CRN<br>No.   | Other<br>Identi-   | Year<br>Built  | Repaired<br>Replaced,  | ASME Code<br>Stamped   |  |
| -  |  |   |  | No.   |  | Fication   |  | Replacement  | (Yes or No)  |  |
| Mech. Snuk   |  | PSA   | *  | N/A   | N/A  | RR00-1041S   | *  | Replaced   | N/A  |  |
| Hydrauli<br>Snubber  |  | Lisega  | SN 61359/42  | N/A   | N/A  | RR00-1041S   | 1996   | Replacement  | N/A  |  |
| 31100000   |  |   |  |   |  |  |  |  | <del> </del>   |  |
|  |  |   |  |   |  |  |  |  |  |  |
|  |  |   |  |   |  |  |  |  |  |  |
|  |  | -   |  |   |  |  | _  |  |  |  |
| 7.   | Door   | intion of Mode  | Close 4 Benjanen   | sout Do   | alaaad B   | Anahamiaal Caub  | . la a a   | Lhadrondia Condeba   |  |  |
| 8.   | Tests  | Conducted: H  | lydrostatic I  | Pneur   | natic I  | l Normal O   | perating   | <u>Hydraulic Snubber</u><br>Pressure I_X_I_Oth   | r.<br>ner Visual   |  |
| •  |  |   | Pressure   | -   | psi  | Test Temp.   | <u>ַ</u>   | Dea. F   |  |  |
| 9.   | Rema   | rks <u>* = Per Orig</u><br>(Applicable  | <u>ınaı Design Speci</u><br>Manufacturer's D   | ata Repo  | J-2530 &<br>ort to be  | & J-2918. Origina<br>• Attached)   | al Const.  | Code is ANSI B31.  | 7, 1969 Edition_   |  |
|  | No A   | ddenda  |  |   |  |  |  |  |  |  |
|  |  |   |  |   | -  |  |  |  |  |  |
| <del></del>  |  |   | CERTIF   | ICATION   | OF CO  | MPLIANCE   |  |  |  |  |
| 18/  | 4 414  | -4  | : 4b   |   |  | 5.1  |  |  |  |  |
| of the ASME C  |  |   | in the report are  | correct a   | ına tnıs <sub>.</sub>  |  | ement<br>or replace  |  | s to the rules   |  |
| Type Code Sy   | ımbal S  | :tamn   | NONE   |   |  | ` •  | •  | •  |  |  |
| Type Code Sy   | rinboi s   | p   | NONE   |   |  |  |  |  |  |  |
| Certificate of   | Author   | ization No  | N/A_   |   |  | Expiration Da  | te   | N/A  |  |  |
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| and the fact in the same of th |  |   |  |   |  |  |  |  |  |  |
| Signed C   | 1/2  | lul. Loc  | es' ISI C  | oordina   | tor  | Date _   | Febru  | ary 22   | , 2000   |  |
| Signed_  | 4r   | lul. Loc  | wner's Designee,   | Title   |  |  |  | ary 22   | , 2000   |  |
|  | 4h   | Owner or O  | wner's Designee, CERTIFIC  | Title<br>ATE OF   | INSER  | VICE INSPECTI  | ON   |  |  |  |
| I, The und   | ersigne  | Owner or O  | wner's Designee, CERTIFIC  | Title<br>ATE OF   | INSER  | VICE INSPECTI  | ON<br>I of Boil  | er and Pressure  | Vessel   |  |
| I, The und   | and t  | Owner or Or<br>ed, holding a v<br>he State or Pr  | wner's Designee, CERTIFIC  | Title<br>ATE OF<br>issued<br>ois and  | INSER  | VICE INSPECTION  National Board  yed by Hartt  | ON<br>I of Boil<br>ord Stea  | er and Pressure 'm Boiler Insp. & Ins  | Vessel   |  |
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| _  | <b>.</b>   | (4   | (ddress)  |  |  |  |   |  |   |
| 2.   | Plant  | LaSalle Cou  | nty Nuclear Static<br>lame)   | on   |  | Unit <u>1</u>  | Popoir  | 990090171  | No., Job No., etc.  |
|  |  |  | Rd. Marseilles, II.   | . 61341  |  |  | Repair  | Organization, P.O.   | . No., Job No., etc.  |
| 3  | Manula   | (A   | ddress)   |  |  |  |   |  |   |
| 3.   | WORK   | Performed by_  | Mechanical N<br>(Name)  | <u>Naintena</u>  | nce  | Тур  | e Code S  | ymbol Stamp<br>n No  | N/A<br>N/A  |
|  |  |  | Mechanical Ma   |  | ice  | Exp  | iration D   | ate  | N/A<br>N/A  |
| 4.   | ldonti   | fication of Suct   | (Address  | )  | -  |  |   |  |   |
| 5.   | (a) A <sub>l</sub>   | oplicable Const  | em(NF   | ct. III 19   | 77 E   | dition S77 A   | ddenda  | Code Cases_N-176   | R_1   |
| •  | (b) A <sub>l</sub>   | pplicable Editio   | n of Section XI Ut  | ilized fo  | r Repair   | s or Replaceme   | nts-19 8  | 9 No Ad Co   | de Cases_None_  |
| 6. Name of   |  | Name of  | ponents Repaired Mfrs. Ser.   | or Repl  |  |  |   |  |   |
| Componer   |  | Mfr.   | No.   | Bd.  | CRN<br>No.   | Other<br>Identi-   | Year<br>Built   | Repaired<br>Replaced,  | ASME Code<br>Stamped  |
|  |  |  |   | No.  |  | Fication   | June  | Replacement  | (Yes or No)   |
| LPRM Gland   | d Seal   | GE   | 95S01704  | N/A  | N/A  | 48-41  | 1999  | Repaired   | N/A   |
|  |  |  |   |  |  | -  | 1   |  |   |
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|  |  |  |   |  |  |  | <u>i</u>  |  | <u> </u>  |
| 7.   | Descri   | iption of Work   | Class 1 Repaired  | LPRM d   | etector  | gland fit by meta  | al remova   | l  |   |
| 8.   | Tests  | Conducted: H   | lydrostatic I <u> </u>  |  | matic l_<br>psi  | I Normal O   | perating F  | ressure IXI Oti  | ner   |
| 9.   | Remai  | rks <u>* = Per N-5</u> (   | Code Data Report  | on file a  | t LaSall   | Test Temp<br>e County Station  | AMD<br>n.   | _Deg. F  |   |
|  |  | (Applicable  | Manufacturer's D  | ata Repo   | ort to be  | Attached)  |   |  | <del></del>   |
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| of the ASME  | Code, Se   | ection XI.   |   |  |  | Repair<br>(repair d  | or replace  | ment)  | orms to the rules   |
| of the ASME  | Code, Se   | ection XI.   | In the report are o   |  |  | Repair<br>(repair d  | or replace  | ment)  | orms to the rules   |
| Type Code S  | Code, Si<br>Symbol S   | ection XI.   | NONE  |  |  | (repair d  | or replace  | ment)  | orms to the rules   |
| Type Code S Certificate o  | Gode, So<br>Symbol S<br>f Authori  | itampization No  | NONE<br>N/A   |  |  | Repair (<br>(repair o  | or replace  | ment)  | orms to the rules   |
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| I, The understord, and state measures By signiff concerning Inspector  | dersignes and the CT. have the described ag this end on his arising fr   | owner or Over the best of my bed in this owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner o | NONE  N/A  N/A  ISI C  Wher's Designee, CERTIFICA  ralid commission ovince of Illino e components destance to knowledge and ner's Report in a ner the Inspector all be liable in a ed with this inspect | oordinat Title  ATE OF  issued is and scribed   L belief, ticcordan r nor h assures any mar ction. | by the emploin this C 1R08 he Ownice with is emploise for its intermediate the control of the co | Expiration Date  | Febru  Febru  ON  of Boile ord Steam during the ed examin nts of the ny warra er's Repo | er and Pressure on Boiler Insp. & Inspectors and taken and Assert Code, Sonty, expressed on the Furthermore, property damage   | vessel s. Co. Of  corrective section XI. or implied, Neither the or a loss of |
| I, The understord, and state measures By signiff concerning Inspector  | dersignes and the CT. have the described ag this end on his arising fr   | owner or Over the best of my bed in this owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner or owner o | NONE  N/A  N/A  ISI C  Wher's Designee, CERTIFICA  ralid commission ovince of Illino e components destance to knowledge and ner's Report in a ner the Inspector all be liable in a ed with this inspect | oordinat Title  ATE OF  issued is and scribed   L belief, ticcordan r nor h assures any mar ction. | by the emploin this C 1R08 he Ownice with is emploise for its intermediate the control of the co | Expiration Date  | Febru  Febru  ON  of Boile ord Steam during the ed examin nts of the ny warra er's Repo | nent)  N/A  ary 11  er and Pressure on Boiler Insp. & Insert on Sand taken  ASME Code, Santy , expressed onty , expressed onty .   | vessel s. Co. Of  corrective section XI. or implied, Neither the or a loss of |
| I, The understood state measures By signiff concerning inspector       | dersignes and the CT. have the described ag this end on his arising fr   | ization No.  Owner or Over the best of my control of the best of my co | NONE  N/A  N/A  ISI C  Wher's Designee, CERTIFICA  ralid commission ovince of Illino e components destance to knowledge and ner's Report in a ner the Inspector all be liable in a ed with this inspect | oordinat Title  ATE OF  issued is and scribed   L belief, ticcordan r nor h assures any mar ction. | by the emploin this C 1R08 he Ownice with is emploise for its intermediate the control of the co | Expiration Date  | Febru  Febru  ON  of Boile ord Steam during the ed examin nts of the ny warra er's Repo | er and Pressure on Boiler Insp. & Inspectors and taken and Assert Code, Sonty, expressed on the Furthermore, property damage   | vessel s. Co. Of  corrective section XI. or implied, Neither the or a loss of |

| 1.               | Owne                | rCon                            | nmonwealth Edisc                             | on Com                | pany                             |   | Da          | te11/18/99                        |                    |
|------------------|---------------------|---------------------------------|--|-----------------------|----------------------------------|---|-------------|-----------------------------------|--------------------|
|                  |                     | One First Nat                   | (Name)<br><u>ional Plaza, Chica</u>          | igo, II.,             | 60690                            |   | Sh          | eet1 of                           | 1                  |
| 2.               | Plant               | (A                              | ddress)<br>nty Nuclear Statio                |                       |                                  |   |             |                                   | <del></del>        |
| <del>-</del> -   | · iaiic             | (N                              | lame)  |                       |                                  | Onit_1                                  | Repair      | 990109838<br>Organization, P.O.   | No., Job No., etc. |
|                  |                     | 2601 N. 21 <sup>st</sup>        | Rd. Marseilles, II.                          | 61341_                |                                  |   |             |                                   | ,                  |
| 3.               | Work                | Performed by_                   | Mechanical M                                 | laintena              | nce                              | Тур                                     | e Code S    | Symbol Stamp                      | N/A                |
|                  |                     |                                 | (Name)<br><u>Mechanical Ma</u>               | aintenan              | ice                              | Aut<br>Ext                              | horizatio   | n Noate                           | N/A<br>N/A         |
| A                | ldonti              | —<br>dention of Court           | (Address)                                    | ١                     |                                  |   |             |                                   |                    |
| 4.<br>5.         | (a) A               | oplicable Const                 | em(NE<br>ruction Code*                       | 3) NUCIO<br>19 * E    | ear Boile<br>Edition             | er<br>* Addenda. 0                      | Code Cas    | es *                              |                    |
|                  | (D) A               | oplicable Editio                | n of Section XI Uti<br>ponents Repaired      | ilized fo             | r Repair                         | 's or Replaceme                         | nts-19 8    | 39 No Ad Coi                      | de Cases_None_     |
| Name of          | Ideliti             | Name of                         | Mfrs. Ser.                                   | Nat'l                 | CRN                              | Other                                   | Year        | Repaired                          | ASME Code          |
| Component        | :                   | Mfr.                            | No.  | Bd.                   | No.                              | ldenti-                                 | Built       | Replaced,                         | Stamped            |
| Mech. Snub       | ber                 | PSA                             | *  | No.                   | N/A                              | fication<br>NB13-1001S                  | *           | Replacement<br>Replaced           | (Yes or No)<br>N/A |
| Mech. Snub       | ber                 | PSA                             | 4064   | N/A                   | N/A                              | NB13-1001S                              | 1976        | Replacement                       |                    |
|                  |                     |                                 | 4004   | 11//                  | IV/A                             | 14813-10013                             | 1976        | Replacement                       | N/A                |
|                  |                     |                                 |  |                       |                                  |   |             |                                   |                    |
|                  |                     |                                 |  |                       |                                  |   |             |                                   |                    |
|                  |                     |                                 |  |                       |                                  |   |             |                                   |                    |
|                  |                     |                                 |  | <u> </u>              |                                  |   |             |                                   |                    |
| 7.<br>8.         | Descri<br>Tests     | ption of Work (<br>Conducted: H | Class 1 Replacem<br>lydrostatic I I          | ent Rep               | olaced M                         | I Normal O                              | perating    | Pressure I_X_I_OtI                | ner Visual         |
|                  |                     |                                 | Pressure                                     |                       | psi                              | Test Temp.                              | Г           | Dea F                             |                    |
| <b>J.</b>        | Remai               | (Applicable                     | mai Design Specif<br>Manufacturer's Da       | ata Repo              | <u>J-2530 &amp;</u><br>ort to be | <u>k J-2918. Origin:</u><br>• Attached) | al Const.   | Code is ANSI B31.                 | 7, 1969 Edition    |
|                  | No A                | ddenda                          |  |                       |                                  |   |             |                                   |                    |
|                  |                     |                                 |  |                       |                                  | ····                                    | <del></del> |                                   |                    |
|                  |                     |                                 | CERTIFI                                      | CATION                | OF CO                            | MPLIANCE                                |             |                                   |                    |
| We certify that  | the sta             | atements made                   | in the report are c                          | correct a             | and this                         | Renlace                                 | ement       | conforms                          | s to the rules     |
| of the ASME Co   | ode, S              | ection XI.                      |  |                       |                                  | (repair                                 | or replace  | ement)                            | s to the rules     |
| Type Code Syr    | mbol S              | tamp                            | NONE   |                       |                                  |   |             |                                   |                    |
| Certificate of A | Authori             | zation No.                      | N/A  |                       |                                  | Expiration Da                           | to          | N/A                               |                    |
|                  |                     |                                 |  |                       |                                  | cxpiration ba                           | e           | N/A                               |                    |
| Signed <u></u>   |                     | han C. Co                       | eleo ISI Co                                  | <u>oordinat</u>       | tor                              | Date                                    | Febru       | iany 9                            | 20 00              |
|                  |                     | Owner or Ov                     | vner's Designee,                             | Title                 |                                  |   |             | ,                                 | 20_00              |
|                  |                     |                                 | CERTIFICA                                    | ATE OF                | INSER                            | VICE INSPECTI                           | ON          |                                   |                    |
| I, The unde      | rsigne              | d, holding a v                  | alid commission                              | issued                | by the                           | National Board                          | of Boile    | er and Pressure                   | /essel             |
| Inspectors       | and th              | ne State or Pro                 | ovince of <u>Illinoi</u><br>e components des | is and                | emplo                            | ved by Hartf                            | ord Stear   | n Boiler Insn. & Inc              | s. CoOf            |
| L1               | R07                 |                                 | to   | L                     | 1R08                             |   |             |                                   |                    |
| measures of      | nat to t<br>describ | he best of my<br>ed in this ow  | knowledge and b<br>ner's Report in a         | belief, ti<br>ccordan | he Own                           | er has performe                         | ed exami    | nations and taken ASME Code, S    | corrective         |
| By signing       | this (              | certificate neith               | er the Inspector                             | r nor h               | is emp                           | lover makes a                           | nv warra    | inty expressed                    | or implied         |
| Inspector in     | tne e<br>nor hi:    | xamınatıons ar<br>s employer sh | id corrective mea<br>all be liable in a      | asures<br>anv mai     | describ                          | ed in this Owne<br>rany personal i      | er's Repo   | ort. Furthermore, property damage | Neither the        |
| any kind ari     | sing fr             | om or connecte                  | ed with this inspec                          | ction.                |                                  | , po                                    | ,           | property damage                   | 01 & 1035 01       |
|                  | lock                | 24W.1.                          | chita  | Comm                  | issions_                         | ļi                                      | 1927        |                                   |                    |
|                  | Inspe               | tor's Signatur                  | e  |                       |                                  |   |             | rovince, and End                  | orsements          |
| Date             |                     | _2-9-                           | 20_00  |                       |                                  |   |             |                                   |                    |
|                  |                     |                                 |  |                       |                                  |   |             |                                   |                    |

| 1.                     | Owner     | Cc                              | mmonwealth Edi                               | son Com            | pany                           |                                     | Date                  | e11/12/99  |  |
|------------------------|-----------|---------------------------------|--|--------------------|--------------------------------|-------------------------------------|-----------------------|--|--|
|                        |           | One First No                    | (Name)                                       | )                  | 60600                          |                                     | .at 1                 | of1  |  |
|                        |           |                                 | Address)                                     |                    |                                |                                     |                       |  | <del></del>                                      |
| 2.                     | Plant     | LaSalle Co                      | unty Nuclear Stati                           | ion                |                                | Unit <u>1</u>                       | 990111                | 900  | No., Job No., etc.                               |
|                        |           | 2601 N. 21 <sup>5</sup>         | name)<br><sup>t</sup> Rd. Marseilles, i      | II. 61341          |                                |                                     | Repair (              | Organization, P.O.   | No., Job No., etc.                               |
| _                      |           | (                               | Address)                                     |                    |                                |                                     |                       |  |  |
| 3.                     | Work F    | Performed by                    | Mechanical (Name)                            |                    | ance                           |                                     | e Code Sy             | mbol Stamp   | N/A<br>N/A                                       |
|                        |           |                                 | Mechanical N                                 |                    | nce                            | Exp                                 | iration Da            | No   | N/A<br>N/A                                       |
|                        | 1-14:6    |                                 | (Addres                                      | s)                 |                                |                                     |                       |  |  |
| 4.<br>5.               | (a) Ap    | ication of Sys<br>plicable Cons | tem(F  | (D) Cont           | 1701 ROD<br>171 F              | Drive                               | nda Code              | P Cases 1361-1   |  |
| _                      | (b) Ap    | plicable Editi                  | on of Section XI L                           | itilized fo        | r Repair                       | rs or Replaceme                     | nts-19_89             | , No Ad , Code   | Cases_None_                                      |
| 6.                     | Identif   |                                 | nponents Repaire                             |                    |                                |                                     |                       |  |  |
| Name of<br>Component   | ł         | Name of Mfr.                    | Mfrs. Ser.<br>No.                            | Nat'l<br>Bd.       | CRN<br>No.                     | Other<br>Identi-                    | Year<br>Built         | Repaired<br>Replaced,  | ASME Code<br>Stamped                             |
|                        |           |                                 |  | No.                |                                | fication                            |                       | Replacement  | (Yes or No)                                      |
| CRD Capscro            |           | G.E.                            | *  | N/A                | N/A                            | 06-23                               | *                     | Replaced   | N/A  |
| CRD Capscre            | ews       | Nova                            | Code NXF                                     | N/A                | N/A                            | 06-23                               | 1999**                | Replacement  | N/A  |
|                        |           |                                 |  |                    | 1                              |                                     |                       |  |  |
|                        |           |                                 |  | <b>1</b>           |                                |                                     |                       |  |  |
| <b></b>                |           |                                 | 1  | 1                  |                                |                                     |                       |  | <del>                                     </del> |
|                        |           |                                 |  |                    |                                |                                     |                       |  |  |
|                        |           |                                 |  |                    |                                |                                     |                       |  |  |
| 7.                     | Doscri    | ntion of Work                   | Class 1 Ponlaco                              | mont *             | - Dor N A                      | Code Data Ban                       | ort on filo           | at LaSalle County  | . Ctatian  |
| 7.<br>8.               | Tests (   | Conducted:                      | Hydrostatic I                                | I Pnet             | - <del>Per N-:</del><br>ımatic | X I Normal O                        | perating F            | Pressure I I Ot  | her  |
| _                      |           |                                 | Pressure                                     | _1020_p            | si                             | Test Temp                           | Amb_De                | g. F   |  |
| 9.                     | Remar     | ks <u>Replaced</u>              | CRD Capscrews. e Manufacturer's              | Data Por           | ort to be                      | Attached )                          |                       |  |  |
|                        |           |                                 |  |                    |                                |                                     |                       |  |  |
|                        | _** = R   | eplacement .                    | Replacement Ca                               | pscrews            | are ASN                        | E Section III, Cla                  | ss 1, 198             | 6 Edition, No  |  |
|                        | Adden     | dum, reconci                    | lled per PTE M91-                            | 007-0320           | 1-01. PT                       | E is on file at Las                 | Salle Cour            | ity Station.   |  |
|                        |           |                                 | CEPTI  | FICATIO            | N OF CC                        | MPLIANCE                            |                       |  |  |
|                        |           |                                 |  |                    |                                |                                     |                       |  |  |
| We certify tha         | t the sta | tements mad                     | e in the report are                          | correct            | and this                       |                                     | placemer              |  | orms to the rules                                |
| of the ASME (          | oae, Se   | ection XI.                      |  |                    |                                | (repair o                           | or replace            | ment)  |  |
| Type Code Sy           | mbol S    | tamp                            | NONE   |                    |                                |                                     |                       |  |  |
| Certificate of         | Authori   | zation No                       | . N/A  |                    |                                | Funination Dat                      |                       | NI/A   |  |
| Certificate Of         | Authori   | zation No                       | / N/A  | -                  |                                | Expiration Dat                      | .e                    | <u>N/A</u>   |  |
|                        | Ni        | ul. 9                           |  |                    |                                |                                     |                       |  |  |
| Signed                 | m         | Owner or (                      | Owner's Designee                             | Coordina           | ator                           | Date _                              | Februa                | ry 9 <u>,</u>  | 2000   |
|                        |           | Owner or C                      |  |                    | E INCER                        | VICE INSPECTI                       | ON                    |  |  |
|                        |           |                                 | CERTIFIC                                     | CATE U             | r inser                        | VICE INSPECTI                       | UN                    |  |  |
| i, The und             | ersigne   | d, holding a                    | valid commission                             | n issue            | d by the                       | National Board                      | l of Boile            | er and Pressure  | Vessel   |
| Inspectors             | and th    | ie State or F                   | Province of <u>Illir</u><br>the components d | <u>iois</u> an     | d emplo                        | oyed by <u>Hartf</u>                | ord Stean             | n Boiler Insp. & Ins   | <u>s. Co</u> Of                                  |
| L1F                    | ₹07       |                                 | to   | L1R08              |                                | •                                   |                       |  | <del></del>                                      |
| and state              | that to t | he best of m                    | y knowledge and                              | belief,            | the Own                        | er has performe                     | ed examin             | nations and taken  | corrective                                       |
| measures<br>By signing | describ   | ed in this o                    | wner's Report in                             | accorda            | ince wit                       | h the requireme                     | nts of the            | ASME Code, Some states of the code, Some state | Section XI.                                      |
| concerning             | g the e   | xaminations                     | and corrective m                             | or nor<br>neasures | describ                        | ployer makes all<br>led in this Own | ny warra<br>er's Repo | nty , expressed ort. Furthermore,  | or implied,<br>Neither the                       |
| Inspector              | nor his   | employer :                      | shall be liable in                           | any ma             | anner fo                       | r any personal i                    | njury or              | property damage  | or a loss of                                     |
| any kind a             | rising fr | om or connec                    | ted with this insp                           | ection.            |                                |                                     |                       |  |  |
| _ A                    | zky:      | W.M.                            | hite   | Comr               | nissions                       | IL 19:                              | 27                    |  |  |
|                        | Insped    | tor's Signat                    | ure  |                    |                                |                                     |                       | rovince, and End   | lorsements                                       |
| Data (                 |           | 2-9                             | 20 00  |                    |                                |                                     |                       |  |  |
| Date                   |           |                                 |  |                    |                                |                                     |                       |  |  |
|                        |           |                                 |  |                    |                                |                                     |                       |  |  |

| 1. Owner                              | Commo                          | onwealth Edisor                         | n Company                   |                         |                                 | Date_                           | 9/29/97                             |   |
|---------------------------------------|--------------------------------|---|-----------------------------|-------------------------|---------------------------------|---------------------------------|-------------------------------------|---|
| _ <u>On</u>                           | e First Natio                  | (Name)<br>onal Plaza, Ch                | icago, Il.,                 | 60690                   |                                 | Sheet                           | 1 of                                | 1                                       |
|                                       |                                | (Address)<br>Nuclear Statio             |                             |                         | 4 01                            | _                               |                                     |   |
|                                       | (Nam                           | ne)                                     |                             |                         | Repair Or                       | <u>0046478</u><br>rganizatio    | n, P.O. No., Job                    | No. etc.                                |
| <u>_26</u>                            |                                | Rd. Marseilles                          | <u>. Il. 6134</u>           | <u>.1</u>               | ** - <b>4</b>                   | 3                               | ,                                   | Not, Cit.                               |
| 3. Work Per                           | formed by Med                  | (Address)<br>chanical Mainte            |                             | Type                    | Code Symbol S                   | tamp N/A                        | 1                                   |   |
|                                       | ·                              | (Name)                                  |                             | Autho                   | orization No.                   | N/                              | À                                   |   |
|                                       | <u>Me</u>                      | chanical Maint<br>(Address)             |                             | Expira                  | ation Date                      | N/A                             |                                     |   |
| 4. Identifi                           | cation of Sys                  | stem Low Pressi                         | ure Core Sp                 | oray                    |                                 |                                 |                                     |   |
| 5. (a) App                            | licable Const                  | truction Code S                         | Sect. III 19                | 9 71 Ec                 | lition_W72                      | Addenda,                        | Code Cases None                     | )                                       |
| 6. Identifi                           | cation of Con                  | ion of Section<br>mponents Repail       | red or Repl                 | d for kepai<br>aced.and | ≀rs or Replace<br>Replacement C | ≥ments-1५ <u>४</u><br>omponents | 9 , No Ad, Cod                      | e Cases None                            |
|                                       | <del></del>                    | 1                                       | T                           | <del></del>             | 7                               |                                 | T                                   | T                                       |
| Name of<br>Component                  | Name of Mfr.                   | Mfrs. Ser.                              | Nat'l<br>Bd.                | CRN<br>No.              | Other<br>Identi-                | Year<br>Built                   | Repaired<br>Replaced,               | ASME Code                               |
| Compositorio                          | """                            | ""                                      | No.                         | , no.                   | fication                        | Buitt                           | Replaced,                           | Stamped<br>(Yes or No)                  |
| Walter Bine Annu                      | Anchor —                       | *                                       | 11/4                        | <del> </del>            | <del></del>                     |                                 | <u> </u>                            |   |
| Valve Disc Assy.                      | Darling                        | *                                       | N/A                         | N/A                     | 1E21-F012                       | *                               | Replaced                            | N/A                                     |
| _                                     | T                              |   |                             | T                       |                                 |                                 |                                     |   |
| · · · · · · · · · · · · · · · · · · · | Anchor —                       | *************************************** |                             | +                       |                                 |                                 | ļ                                   |   |
| Valve Disc Assy.                      | Darling                        | MC36854                                 | N/A                         | N/A                     | 1E21-F012                       | 1991                            | Replacement                         | N/A                                     |
|                                       |                                |   |                             |                         |                                 |                                 |                                     |   |
|                                       |                                | <del> </del>                            | <del></del>                 |                         |                                 |                                 |                                     |   |
|                                       |                                |   |                             |                         |                                 |                                 |                                     |   |
|                                       |                                |   |                             | 1                       |                                 | ĺ                               |                                     |   |
|                                       |                                | <u></u>                                 |                             |                         | <u></u>                         |                                 |                                     | <u> </u>                                |
| 7. Descript                           | ion of Work _                  | Class 2 Replan                          | cement. Re                  | anlaced exis            | sting valve t                   | rim kit wi                      | ith new designed                    | narte_                                  |
| 8. Tests Co                           | nducted:                       | Hydrostatic                             | l Pneum                     | natic X                 | Normal Opera                    | iting Press                     | sureOther                           | par co.                                 |
|                                       |                                | Pressure <u>6</u><br>Code Data Repor    | 66 psi                      | Test                    | t Tempo. Amb.                   | Dea. F                          |                                     |   |
| y. Keliki ka_                         | (Applicable )                  | Manufacturer's                          | Data Repor                  | rt to be At             | tached)                         | on.                             |                                     |   |
| <u> </u>                              |                                |   |                             |                         |                                 |                                 |                                     |   |
|                                       |                                |   |                             |                         |                                 |                                 |                                     |   |
|                                       |                                |   | CERTIFIC/                   | ATION OF CO             | MPLIANCE                        |                                 | <u> </u>                            | *************************************** |
| *****                                 |                                |   |                             |                         |                                 | ٠                               |                                     |   |
| We certify that to of the ASME Code.  | the statement                  | s made in the                           | report are                  | correct ar              | d this                          | Replaceme<br>ir or rep          | nt conform                          | is to the rules                         |
| •                                     | •                              |   |                             |                         | (Lgha                           | un or reb                       | lacement)                           |   |
| Type Code Symbol                      | Stamp                          | None                                    |                             |                         |                                 |                                 |                                     |   |
| Certificate of A                      | ··+honization                  | Ma M/A                                  |                             |                         | Territor Dat                    |                                 |                                     |   |
| Celtificate of A                      | 1110 12011011                  | NO                                      |                             |                         | Expiration Dat                  | :e <u> </u>                     |                                     |   |
| //                                    | /                              | 111:                                    |                             |                         |                                 |                                 |                                     |   |
| Signed                                | Oune                           | er or Owner's D                         | ISI Coordina                | ator                    | Date _                          | Novem                           | ber 21                              | , 19 <u>_97</u>                         |
|                                       | UMITE                          | r or Owner's D                          | Jesignee, i                 | itie                    |                                 |                                 |                                     |   |
|                                       |                                | c                                       | CERTIFICATE                 | OF INSERVI              | CE INSPECTION                   | 4                               |                                     |   |
| t the undere                          | boldin                         | valid com                               | -leelee ioo                 | مطوعنا احدد             | Management Bank                 | 1 -4 5-41                       |                                     |   |
| Inspectors and                        | ighea, notain<br>d the State o | g a valid com<br>or Province of         | MISSION ISSU<br>Illinois a  | ued by the              | National Boar                   | Cteam Boi                       | er and Pressure<br>ler Insp. & Ins. | Vessel                                  |
|                                       |                                |   |                             |                         |                                 |                                 |                                     | <u> </u>                                |
| Hartford, CT.                         | nave inspecte                  |   |                             | ed in this              | Owner's Repor                   | rt during                       | the period                          |   |
| L1R07                                 | to the best o                  |   | L1R08<br>e and belief       | f the Owns              | er has perform                  |                                 | ations and taken                    | corrective                              |
| Imeasures describ                     | bed in this O                  | Wner's Report                           | in accordar                 | nce with th             | ne requirement                  | ts of the                       | ASME Code Secti                     | on XI                                   |
| By signing this                       | certificate                    | neither the In                          | nspector nor                | r his emplo             | over makes anv                  | v warrantv                      | . expressed or i                    | molied.                                 |
| concerning the                        | examinations :                 | and corrective                          | e measures d                | described i             | in this Owner'                  | 's Report.                      | Furthermore, n                      | either the                              |
| any kind arising                      | is employer s<br>a from or con | nall be liable<br>mected with th        | : In any mar<br>his inspect | nner for an<br>ion.     | y personet in                   | ilary or b                      | roperty damage o                    | r a loss of                             |
|                                       | 2 6 4.1 1                      | , / <del>/</del>                        | •                           |                         |                                 |                                 |                                     |   |
| 100                                   | rsyw. v                        | rne                                     | Cr                          | ommissions              | NB9304, IL                      | 1927                            |                                     | <u></u>                                 |
| Inspec                                | ctor's Signat                  | ure                                     |                             | N                       | iational Board                  | d, State,                       | Province, and En                    | dorsements                              |
| Date                                  | 100. 2                         | 2/, 19 <u>97</u>                        |                             |                         |                                 |                                 |                                     |   |
|                                       |                                | <del></del>                             |                             |                         |                                 |                                 |                                     |   |

| 1.  | Owne   | r <u>Co</u>  | mmonwealth Edis  |  | oany  |   | Dat  | e10/30/99   | )  |
|---|--|--|--|--|---|---|--|---|--|
|   |  | One First Na   | (Name)<br>tional Plaza, Chica  | ago. II  | 60690   | She   | et 1   | of 1  |  |
|   |  | · ·  | Address)   |  |   |   |  |   |  |
| 2.  | Plant  | LaSalle Cou  | unty Nuclear Statio  | on   |   | Unit <u>1</u>                               | Donnin   | 940059011   | . No., Job No., etc.   |
|   |  |  | name)<br><sup>t</sup> Rd. <u>Mar</u> seilles, II   | . 61341  |   |   | Repair   | Organization, P.O   | . No., Job No., etc.   |
|   |  |  | Address)   |  |   |   |  |   |  |
| 3.  | Work   | Performed by_  | Mechanical N   |  | nce   | Тур   | e Code S   | ymbol Stamp   | N/A  |
|   |  |  | (Name)<br>Mechanical M   |  |   | Aut   | horizatioi<br>iration D  | n No  | N/A<br>N/A   |
|   |  | -  | (Address   |  |   |   | mation D   | 21.6  | IV/A   |
| 4.  | Identif  | fication of Sys  | temRI-   | <u>Í</u>   |   |   |  |   |  |
| 5.  | (a) Ap   | oplicable Cons   | truction Code_Secon of Section XI U  | ct III_19_   | _ <u>71</u> Ed  | lition <u>W72</u> Add                       | enda, Co   | de Cases  | None Name  |
| 6.  | Identif  | fication of Con  | nponents Repaired  | d or Repl  | aced, ar  | nd Replacement                              | Compon   | _, <u>_NO_</u> Au , Coue<br>ents  | CasesNone  |
| Name of   |  | Name of  | Mfrs. Ser.   | Nat'l  | CRN   | Other                                       | Year   | Repaired  | ASME Code  |
| Component   |  | Mfr.   | No.  | Bd.  | No.   | ldenti-                                     | Built  | Replaced,   | Stamped  |
| 4542 E027A  | -  | Anchor   | *  | No.  | AL/A  | fication                                    |  | Replacement   | (Yes or No)  |
| 1E12-F027A  | '  | Anchor<br>Darling  | ~  | N/A  | N/A   | 1E12-F027A                                  | *  | Repaired  | N/A  |
|   |  |  |  | <del>                                     </del>   |   |   |  |   |  |
|   |  |  |  |  |   |   |  |   |  |
|   |  |  |  |  |   |   |  |   |  |
|   |  |  |  |  |   |   |  |   |  |
|   |  |  |  |  |   |   |  |   |  |
|   |  |  |  |  |   |   |  |   |  |
|   |  | (Applicable  | Pressure Code Data Report Manufacturer's C cification J-2938   | t on file a  | t LaSall  | Test Temp<br>e County Station<br>Attached ) | _Amb<br>n  | _Deg. F   |  |
|   |  |  | CERTIE   | ICATION  | 105.00  | MDITANCE                                    |  |   |  |
|   |  |  | CERTIF   | ·ICA HON   | OF CO   | MPLIANCE                                    |  |   |  |
| We certify that   | the str  | atements made  | e in the report are  | correct a  | and this  |   | Repair   | con   | forms to the rules   |
| of the ASME Co  | ode, S   | ection XI.   |  |  |   | (repair o                                   | or replace   | ement)  |  |
| Type Code Syr   | mbol S   | Stamp  | NONE   |  |   |   |  |   |  |
| Certificate of 4  |  |  |  |  |   |   |  |   |  |
|   | ∖uthori  | ization No   | N/A  |  |   | Expiration Da                               | te   | N/A   | / <del>///</del>   |
|   | Authori  | <i></i>  |  |  |   | Expiration Da                               | te   | N/A   | To a second  |
|   | Author   | <i></i>  | Le.  |  |   |   |  |   | 20. 00   |
| Signed_   | Author   | The C. A   | Le.  | Coordina   |   | Expiration Da                               |  | N/A   | , 20 <u>00</u>   |
|   | Author   | The C. A   | Owner's Designee,  | Coordina<br>Title  | tor   | Date _                                      | Febr   |   | , 20 <u>00</u>   |
| I, The unde inspectors Hartford, C  | ersigne and the  | Owner or Control of the State or Power inspected to  | Owner's Designee, CERTIFIC Valid commission Province of Illing the components de   | Coordina<br>Title<br>CATE OF<br>n issued<br>ois and  | INSER by the l emploin this (   | Date VICE INSPECTI National Board           | Febr<br>ON<br>d of Boil<br>ford Stear  | ruary 7 er and Pressure m Boiler Insp. & Ir   | Vessel   |
| I, The unde inspectors Hartford, C and state the measures of By signing concerning inspector  | ersigne and the control of the contr | Owner or Control of the State or Prove inspected to the best of my bed in this or certificate neither examinations as employer services.   | Owner's Designee, CERTIFIC valid commission  | Coordinate Title CATE OF In issued ois_and escribed L1R00 belief, taccordar or nor heasures any mai            | tor  INSER  by the lemploin this 0 8  the Ownnee with lis emploise emploined by the lescrib | Date  | February Feb | er and Pressure m Boiler Insp. & Ir e period, nations and take e ASME Code, anty , expressed ort. Furthermore               | Vessel ns. Co. Of n corrective Section XI. or implied, Neither the                 |
| I, The unde inspectors Hartford, C and state the measures of By signing concerning inspector  | ersigne and the control of the contr | Owner or Control of the State or Prove inspected to the best of my bed in this or certificate neither examinations as employer services.   | valid commission rovince of Illim the components de to y knowledge and wner's Report in ther the Inspecto and corrective me shall be liable in   | Coordinate Title CATE OF In issued ois_and escribedL1R00 belief, ta accordar or nor he easures any man ection. | by the emploin this Cathe Own hose with his emploiner fo                                    | Date  | February ON decided examinates of the control of th | er and Pressure m Boiler Insp. & Ir e period, nations and take e ASME Code, anty , expressed ort. Furthermore               | Vessel ns. Co. Of n corrective Section XI. or implied, Neither the                 |
| I, The unde inspectors Hartford, C and state the measures of By signing concerning inspector in the state of | ersigne and the control of the contr | Owner or Condense of the State or Prove inspected to the best of model in this or certificate neign examinations are sectors. Signature of the | Downer's Designee,  CERTIFIC  valid commission  rovince of Illing the components de to y knowledge and wher's Report in ther the Inspector and corrective meshall be liable in the with this inspector  in the components description of the components description  where the inspector  in the components description of the components description  where the components description of the components description  where the components description of the component | Coordinate Title CATE OF In issued ois_and escribedL1R00 belief, ta accordar or nor he easures any man ection. | by the emploin this Cance with his emplodescrib   | Date  | February ON decided examinates of the control of th | er and Pressure m Boiler Insp. & Ir e period, nations and take e ASME Code, anty , expressed ort. Furthermore               | Vessel ns. Co. Of  n corrective Section XI. or implied, Neither the e or a loss of |
| I, The unde inspectors Hartford, C and state the measures of By signing concerning inspector in the state of | ersigne and the control of the contr | Owner or Control of the State or Prove inspected to the best of mobed in this or certificate neither amployer strom or connective or connective the best of mobed in this or certificate neither amployer strom or connective the best of mobel in this or certificate neither amployer strom or connective the best of mobel in this or certificate neither amployer strom or connective the best of mobel in the best of mobel in this or certificate neither amployer strom or connective the best of mobel in the best of mob | Downer's Designee,  CERTIFIC  valid commission  rovince of Illing the components de to y knowledge and wher's Report in ther the Inspector and corrective meshall be liable in the with this inspector  in the components description of the components description  where the inspector  in the components description of the components description  where the components description of the components description  where the components description of the component | Coordinate Title CATE OF In issued ois_and escribedL1R00 belief, ta accordar or nor he easures any man ection. | by the emploin this Cance with his emplodescrib   | Date  | February ON decided examinates of the control of th | er and Pressure m Boiler Insp. & Ir period nations and take e ASME Code, anty , expressed ort. Furthermore, property damage | Vessel ns. Co. Of  n corrective Section XI. or implied, Neither the e or a loss of |

|   | Owne   | r <u>Co</u>  | mmonwealth Edis  |  | pany   | <del></del>  | Da   | te <u>11/6/99</u>  |   |
|---|--|--|--|--|--|--|--|--|---|
|   |  | One First Na   | (Name)<br>itional Plaza, Chic  | ago, il.,  | 60690_   | She  | et1_   | of1  |   |
| 2.  | Plant  | (  | Address)<br>unty Nuclear Statio  |  |  |  |  | -  |   |
|   |  | ()   | Name)  |  |  |  | Repair   | 940059012<br>Organization, P.O.  | No., Job No., etc.  |
|   |  |  | Rd. Marseilles, II   | . 61341  |  | <del> </del>   | •  | <b>J</b>   | ,,,   |
| 3.  | Work   | ،)<br>Performed by   | Address)  Mechanical I   | Maintena   | nce  | Tun  | a Cada S   | ymbol Stamp  | NI/A  |
|   |  |  | (Name)   |  | 1100   | Aut  | horizatio  | n No   | N/A<br>N/A  |
|   |  | -  | Mechanical M   |  | ce   | Ехр  | iration D  | ate  | N/A   |
| 4.  | ldenti   | fication of Svs  | (Address   | i)   |  |  |  |  |   |
| 5.  | (a) A  | pplicable Cons   | temRH<br>truction Code_Sec   | ct III 19  | 71 Ed  | ition W72 Add  | enda, Co   | de Cases   | None  |
| •   | (D) A)   | opiicable Editi  | on of Section XI U   | tilized fo   | r Repair   | s or Replaceme   | nts-19 89  | No Ad Code   | Cases None  |
| 6. Name of  | identi   | Name of  | nponents Repaired Mfrs. Ser.   |  |  |  |  |  | T   |
| Component   |  | Mfr.   | No.  | Nat'l<br>Bd.   | CRN<br>No.   | Other<br>Identi-   | Year<br>Built  | Repaired<br>Replaced,  | ASME Code<br>Stamped  |
|   |  |  |  | No.  |  | fication   | Danc   | Replacement  | (Yes or No)   |
| 1E12-F027E  |  | Anchor   | *  | N/A  | N/A  | 1E12-F027B   | *  | Repaired   | N/A   |
|   |  | Darling  |  | <del>                                     </del>   |  |  |  |  |   |
|   |  |  |  |  |  |  |  |  |   |
|   |  |  |  | <u> </u>   |  |  |  |  |   |
|   |  |  |  |  |  |  |  |  |   |
|   |  |  |  |  |  |  |  |  | <del>                                     </del>                            |
|   |  |  |  |  |  |  |  |  |   |
| 7.<br>8.  | Descri<br>Tests  | ption of Work<br>Conducted:  | Class 2 Repaired Hydrostatic I   | Drilled Pneur  | ¼" Vent  | hole in upstream   | m side of  | Disc   | ner .   |
|   |  |  | Pressure   | 135  | psi  | Test Temp.   | Amb  | Deg. F   | ier   |
| 9.  | Remai  | ks <u>* = Per N-5</u>  | Code Data Report   | on file a  | t LaSall   | e County Station   | 1  |  |   |
|   | Oriain   | Applicable)<br>al Design Spe   | Manufacturer's Dification J-2938   | ata Repo   | ort to be  | Attached)  |  |  |   |
|   |  |  |  |  |  |  |  |  |   |
|   |  | ·  |  |  |  |  |  |  |   |
|   |  |  | CERTIF   | ICATION  | OF CO  | MPLIANCE   |  |  |   |
| We certify that   | the sta  | tements made   | e in the report are  | correct a  | ınd this   |  | Repair   | conf   | forms to the rules  |
| of the ASME C   | ode, S   | ection XI.   |  |  | -  | (repair o  | or replace   | ment)  |   |
| Type Code Sy  | mbol S   | tamp   | NONE   |  | <u> </u>   |  |  |  |   |
| Certificate of  | Authori  | zation No  | N/A  |  |  | _Expiration Dat  | te.  | N/A  | <del></del>   |
| 30 Outo 01 F  |  | Zalion 140   |  |  |  | kpiialioii bai   |  |  |   |
|   | -//  | 1  | ,  |  |  | LXpiiatiOii Dai  |  |  |   |
| Signed  | Ha   | - C. Coe   |  |  | tor  |  |  | · ——   | 20 00   |
|   | Ja   | . c. Loc   |  | oordina  | tor  | Date _   |  | uary 8   | , 2000  |
|   | Ha   | . c. Loc   | اSI C<br>wner's Designee,  | oordinat<br>Title  |  |  | Febr   | · ——   | , 2000  |
| Signed  | Ja   | Owner or O   | ISI C<br>ewner's Designee,<br>CERTIFIC   | oordinat<br>Title<br>ATE OF  | INSER  | Date _   | <u>Febr</u>  | uary 8   |   |
| Signed I, The unde  | ersigne  | Owner or O   | ISI Commission   | oordinat<br>Title<br>ATE OF  | INSER  | Date   | Febr<br>ON   | uary 8   | Vessel  |
| Signed  I, The under  | ersigne and the T. have  | Owner or O  d, holding a ne State or P ve inspected ti   | ISI Commission rovince of Illino   | coordinate Title  ATE OF the issued the pis and the pi | INSER  | Date /ICE INSPECTION National Board yed by Hartf   | Febr<br>ON<br>of Boile<br>ord Stear  | uary 8 er and Pressure on Roiler Inso & In-  | Vessel  |
| I, The under Inspectors Hartford, Co  | ersigne and the T. have L1R07  | Owner or O  d, holding a ne State or P   | ISI Commer's Designee,  CERTIFIC  valid commission rovince of Illino he components de to   | Title  ATE OF  issued  is and scribed  L1R08   | INSERVE by the emploin this Co   | Date  /ICE INSPECTION  National Board  yed by Hartf  wner's Report of  | Febr<br>ON<br>of Boile<br>ord Stear<br>luring the  | er and Pressure \ n Boiler Insp. & Inserted  | Vessel<br>s. CoOf   |
| I, The under Inspectors Hartford, Coand state to  | ersigne and the T. have L1R07 hat to 1   | Owner or O  d, holding a ne State or P we inspected to   | ISI Commer's Designee, CERTIFIC valid commission rovince of Illino he components de to y knowledge and   | coordinate Title  ATE OF  issued bis and scribed L1R08 belief, t   | by the emploin this C  | Date  /ICE INSPECTION  National Board  yed by <u>Hartf</u> wher's Report of the performent of the performance of the performa        | Febr<br>ON<br>of Boild<br>ord Stear<br>during the  | er and Pressure on Boiler Insp. & Insp. & Insp. and Insp. & In | Vessel<br>s. CoOf   |
| I, The unde<br>Inspectors<br>Hartford, Co<br>and state to<br>measures of<br>By signing                      | ersigne and the transfer of th | Owner or O  d, holding a ne State or P ve inspected to the best of m ped in this overtificate neit   | Valid commission rovince of Illino he components de to wher's Report in acher the Inspecto   | ATE OF issued bis and L1R08 belief, the accordant r nor h  | by the emploin this Control of the Owner with is emploin the owner with is employed the owner with the owner wi | Date  /ICE INSPECTION  National Board  yed by <u>Hartf</u> wher's Report of the requirement o | February Feb | er and Pressure on Boiler Insp. & Insp. & Insp. and Insp | Vessel s. CoOf  corrective Section XI.                                      |
| I, The unde<br>Inspectors<br>Hartford, Co<br>and state to<br>measures of<br>By signing<br>concerning        | ersigne and the transport of the total this control the ersease of | Owner or O  d, holding a ne State or P we inspected the he best of my hed in this ow certificate neit examinations a   | ISI Commer's Designee, CERTIFIC.  valid commission rovince of Illino the components de to wher's Report in a ther the Inspecto and corrective me   | COORDINATE OF A ISSUED SERVICE OF A ISSUED SER | by the emplo in this Control of the Owner with is emplodescribe  | Date  /ICE INSPECTION  National Board  yed by <u>Hartf</u> where's Report of the requirement  loyer makes and the inthis Owner   | February Feb | er and Pressure on Boiler Insp. & Insp. & Insp. and taken and taken and taken arty, expressed out. Furthermore   | Vessel s. CoOf  corrective Section XI. or implied, Neither the              |
| I, The unde Inspectors Hartford, Coand state to measures Concerning Inspector                               | ersigne and the T. have L1R07 hat to the describe the enor his   | Owner or O  d, holding a ne State or P we inspected to the best of my need in this ow certificate neit examinations as as employer s                             | valid commission rovince of Illino he components de to knowledge and wner's Report in a her the Inspecto and corrective me hall be liable in   | Title  ATE OF  issued  iscribed  L1R06  belief, to  easures  any mai   | by the emplo in this Control of the Owner with is emplodescribe  | Date  /ICE INSPECTION  National Board  yed by <u>Hartf</u> where's Report of the requirement  loyer makes and the inthis Owner   | February Feb | er and Pressure on Boiler Insp. & Insp. & Insp. and taken and taken and taken arty, expressed out. Furthermore   | Vessel s. CoOf  corrective Section XI. or implied, Neither the              |
| I, The unde Inspectors Hartford, Conditional and state to measures & By signing concerning Inspector        | ersigne and the T. have L1R07 hat to the describe the enor his   | Owner or O  d, holding a ne State or P we inspected to the best of my need in this ow certificate neit examinations as as employer s                             | ISI Commer's Designee, CERTIFIC.  valid commission rovince of Illino the components de to wher's Report in a ther the Inspecto and corrective me   | Title  ATE OF  issued  iscribed  L1R06  belief, to  easures  any mai   | by the emplo in this Control of the Owner with is emplodescribe  | Date  /ICE INSPECTION  National Board  yed by <u>Hartf</u> where's Report of the requirement  loyer makes and the inthis Owner   | February Feb | er and Pressure on Boiler Insp. & Insp. & Insp. and taken and taken and taken arty, expressed out. Furthermore   | Vessel s. CoOf  corrective Section XI. or implied, Neither the              |
| I, The unde<br>Inspectors<br>Hartford, Co<br>and state to<br>measures concerning<br>concerning<br>Inspector | ersigne and the T. have L1R07 hat to the error his ising fr  | Owner or O  d, holding a ne State or P we inspected to the best of m need in this own certificate neit xaminations a s employer s om or connect                  | Valid commission rovince of Illino he components de to wher's Report in a ther the Inspecto and corrective me hall be liable in the with this inspector.   | Title  ATE OF  issued  iscribed  L1R06  belief, to  eacordar  r nor he  easures  any man   | by the emploin this 03 he Owner with is emplose with is emploseribe in the formula of the control of the contro | Date  VICE INSPECTION  National Board  yed by <u>Hartf</u> wher's Report of the requirement the requirement the requirement any personal in  | February of Boile ord Stear fluring the examinate of the entry warra er's Reponjury or   | er and Pressure on Boiler Insp. & Insert Insert Insp. & Insert Ins | Vessel s. CoOf  corrective section XI. or implied, Neither the or a loss of |
| I, The unde<br>Inspectors<br>Hartford, Co<br>and state to<br>measures concerning<br>concerning<br>Inspector | ersigne and the T. have L1R07 hat to the error his ising fr  | Owner or O  d, holding a ne State or P we inspected the he best of my hed in this own certificate neit examinations a s employer s om or connect cor's Signature | ISI Commer's Designee, CERTIFIC.  valid commission rovince of Illino the components de to wher's Report in a ther the Inspecto and corrective me hall be liable in the with this inspector with the components of the corrective me hall be liable in the with this inspector with the corrective me hall be liable in the with this inspector with the corrective me hall be liable in the with this inspector. | Title  ATE OF  issued  iscribed  L1R06  belief, to  eacordar  r nor he  easures  any man   | by the emploin this 03 he Owner with is emplose with is emploseribe in the formula of the control of the contro | Date  VICE INSPECTION  National Board  yed by <u>Hartf</u> wher's Report of the requirement the requirement the requirement any personal in  | February of Boile ord Stear fluring the examinate of the entry warra er's Reponjury or   | er and Pressure on Boiler Insp. & Insp. & Insp. and taken and taken and taken arty, expressed out. Furthermore   | Vessel s. CoOf  corrective section XI. or implied, Neither the or a loss of |
| I, The unde<br>Inspectors<br>Hartford, Co<br>and state to<br>measures concerning<br>concerning<br>Inspector | ersigne and the T. have L1R07 hat to the error his ising fr  | Owner or O  d, holding a ne State or P we inspected to the best of m need in this own certificate neit xaminations a s employer s om or connect                  | ISI Commer's Designee, CERTIFIC.  valid commission rovince of Illino the components de to wher's Report in a ther the Inspecto and corrective me hall be liable in the with this inspector with the components of the corrective me hall be liable in the with this inspector with the corrective me hall be liable in the with this inspector with the corrective me hall be liable in the with this inspector. | Title  ATE OF  issued  iscribed  L1R06  belief, to  eacordar  r nor he  easures  any man   | by the emploin this 03 he Owner with is emplose with is emploseribe in the formula of the control of the contro | Date  VICE INSPECTION  National Board  yed by <u>Hartf</u> wher's Report of the requirement the requirement the requirement any personal in  | February of Boile ord Stear fluring the examinate of the entry warra er's Reponjury or   | er and Pressure on Boiler Insp. & Insert Insert Insp. & Insert Ins | Vessel s. CoOf  corrective section XI. or implied, Neither the or a loss of |

| 1.  | Owne            | rC                               | ommonwealth Ed<br>(Name                      |                    | mpany_   |                          | Dat  | e <u>5/14/99</u>       |                    |  |
|---|-----------------|----------------------------------|--|--------------------|--|--------------------------|--|------------------------|--------------------|--|
|   |                 | One First N                      | <u>lational Plaza, Chi</u>                   | icago, II.         | , 60690  | She                      | et1_   | of1                    |                    |  |
| 2.  | Plant           | LaSalle C                        | (Address)<br>ounty Nuclear Sta               | tion               |  | Unit 1                   |  | 940059577              | ,                  |  |
|   |                 |                                  | (Name)                                       |                    |  |                          | Repair   | Organization, P.O.     | No., Job No., etc. |  |
|   |                 | 2601 N. 21                       | l <sup>št</sup> Rd. Marseilles,<br>(Address) | II. 6134           | 1  |                          | •  | _                      |                    |  |
| 3.  | Work            | Performed by                     | y <u> </u>                                   | l Mainte           | nance  | Typ                      | e Code S   | ymbol Stamp            | N/A                |  |
|   |                 |                                  | (Name  | <del>)</del>       |  | Autl                     | horizatio  | 1 No                   | N/A                |  |
|   |                 |                                  | Mechanical (Addres                           |                    | ance   | Ехр                      | iration Da                                       | ate                    | N/A                |  |
| 4.  | ldenti          | fication of Sy                   | stem ` H                                     | HĠ                 |  |                          |  |                        |                    |  |
| 5.  | (a) A           | oplicable Cor                    | struction Code_S                             | ect III_1          | 19 <u>71</u> E                                   | dition_ <u>W72_</u> Adde | enda, Co   | de Cases               | None               |  |
| 6.  | (b) A           | pplicable Edit<br>fication of Co | tion of Section XI<br>Imponents Repair       | Utilized           | for Repai  | irs or Replacemer        | nts-19 <u>89</u>                                 | _, No Ad , Code        | Cases_None_        |  |
| Name of   | identi          | Name of                          | Mfrs. Ser.                                   | Nat'l              | CRN  | Other                    | Year   | Repaired               | ASME Code          |  |
| Component   |                 | Mfr.                             | No.  | Bd.                | No.  | Identi-                  | Built  | Replaced,              | Stamped            |  |
| (0) 01 15 1   |                 |                                  |  | No.                | <u> </u>   | fication                 |  | Replacement            | (Yes or No)        |  |
| (8) Stud Bolts  | 5               | *                                | *  | N/A                | N/A  | 1HG005A                  | *  | Replaced               | N/A                |  |
| (8) Stud Bolts  | 6               | Nova                             | Ht. Code LFY                                 | N/A                | N/A  | 1HG005A                  | 1998   | Replacement            | N/A                |  |
|   |                 |                                  |  |                    |  |                          |  |                        |                    |  |
|   |                 |                                  |  |                    | <del>                                     </del> |                          |  |                        | <del> </del>       |  |
|   |                 |                                  |  |                    |  |                          | <del>                                     </del> |                        |                    |  |
| _   |                 |                                  |  |                    |  |                          |  |                        |                    |  |
| 7.<br>8.  | Descr           | iption of Wor                    | k Class 2 Replace                            | ement. R           | Replaced   | Valve Bonnet Stu         | ds   | Pressure II Othe       | n Nama             |  |
| 0.  | 16363           | Conducted.                       | Pressure                                     |                    |  | Test Temp.               | Derating i<br>Deg.                               | ressure ii Otne<br>F   | er_ <u>None</u>    |  |
| 9.  | Rema            | rks <u>* = Per N-</u>            | 5 Code Data Repo                             | ort on file        | e at LaSa  | lle County Station       |  |                        |                    |  |
|   | Renia           | Applicab)<br>Cement stude        | le Manufacturer's                            | Data Re            | port to b  | e Attached )             | roconcil   | ed to the original     | Codo of            |  |
|   | Const           | ruction per th                   | ne ComEd Fastner                             | r Standa           | rds on fil                                       | e at LaSalle Coun        | tv Static  | ed to the original     | Code or            |  |
|   |                 |                                  |  |                    |  |                          |  |                        |                    |  |
|   |                 |                                  | CERT   | IFICATION          | ON OF CO   | OMPLIANCE                |  |                        |                    |  |
| We certify that   | t the st        | atements ma                      | de in the report ar                          |                    |  |                          | placeme  | nt conf                | orms to the rules  |  |
| of the ASME C   | ode, S          | ection XI.                       | no in the report an                          | 0 001100           | r and and  | (repair c                | r replace  | ment)                  | ornis to the rules |  |
| Type Code Sy  | mbol S          | Stamp                            | NON  | E                  |  |                          |  |                        |                    |  |
| Certificate of  | Author          | ization No                       | N/A_   |                    |  | Expiration Dat           | e  | N/A                    |                    |  |
| _   |                 | //                               |  |                    |  |                          |  |                        | _                  |  |
| Signed  | 1/2             | ewl. h                           | seles ISI                                    | Coordi             | nator  | Date                     | Februar  | y 15                   | , 20 00            |  |
|   |                 | Owner or                         | Owner's Designee                             |                    |  |                          |  |                        |                    |  |
|   |                 |                                  | CERTIF                                       | ICATE (            | OF INSE  | RVICE INSPECTION         | ON   |                        |                    |  |
| I. The unde   | ersiana         | ed holding s                     | valid commissi                               | on issu            | ad by the  | National Board           | of Roile   | er and Pressure        | Voncel             |  |
| Inspectors  | and t           | he State or                      | Province of Illi                             | nois a             | nd empl  | oyed by Hartfe           | ord Stear  | n Boiler Insp. & In    | s. Co. Of          |  |
| Hartford, C   | CT ha           | ve inspected                     | the components                               | describe           | ed in this                                       | Owner's Report of        | luring the                                       | period                 |                    |  |
|   | R07             | the hest of r                    | to   | <u>L1R08</u>       | the Ow   | nor has porforme         | d overni   | ,<br>nations and taken |                    |  |
| measures  | descri          | bed in this                      | owner's Report in                            | accord             | lance wit  | th the requiremen        | nts of the                                       | ASME Code. S           | Section XI.        |  |
| By signing  | this:           | certificate ne                   | ither the Inspec                             | tor nor            | his em   | ployer makes ar          | ıv warra   | ntv . expressed        | or implied.        |  |
| Inspector   | tne e<br>nor hi | xamınatıons<br>s employer        | and corrective r                             | neasure<br>n anv n | s descri   | bed in this Owne         | er's Repo  | ort. Furthermore,      | Neither the        |  |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |                 |                                  |  |                    |  |                          |  |                        |                    |  |
|   | D.              | hulas 1                          | A. lita                                      |                    |  |                          |  |                        | ,                  |  |
|   | Inene           | otor's Signa                     | ture   | Com                | missions   |                          | State D  | rovince, and End       | lorcomente         |  |
|   | spe             |                                  |  |                    |  | Hauvilai Duafu,          | State, P   | iovilice, and End      | orsements          |  |
| Date  |                 | <u> </u>                         |  |                    |  |                          |  |                        |                    |  |
| <u> </u>  |                 |                                  |  |                    |  |                          |  |                        |                    |  |

| 1.          | Owner                    | Commo                       | nwealth Ediso                       | n Company                         |  | <u></u>                  | Date_           | 9/8/97                            |   |
|-------------|--------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|--------------------------|-----------------|-----------------------------------|---|
|             | <u>One</u>               | First Natio                 | (Name)<br>nal Plaza, Ch             |                                   | 60690                                  |                          | Sheet_          | 1of                               | 1                                       |
| 2.          | Plant_Las                | Salle County                | (Address)<br>Nuclear Stati          | on                                | Unit_1                                 | 960                      | 018506          |                                   |   |
|             |                          | (Nam                        | e)                                  |                                   |  | Repair Or                | ganizatio       | n, P.O. No., Job                  | No., etc.                               |
|             | _20(                     | JI N. ZIST. K               | d. Marseilles<br>(Address)          | , 11. 6734                        | <u>1</u>                               |                          |                 |                                   |   |
| 3.          | Work Peri                | formed by <u>Mec</u>        | hanical Maint                       |                                   |  | ode Symbol St            | tamp <u>N/A</u> |                                   |   |
|             |                          | Me                          | (Name)<br>chanical Main             |                                   | Autho<br>Expira                        | rization No<br>tion Date | N/A             |                                   |   |
| 4.          | Idontifia                |                             | (Address)                           |                                   |  |                          |                 |                                   |   |
| 5.          | (a) Appl                 | icable Const                | tem <u>Residual</u><br>ruction Code | Sect. 111 19                      | 71 Fd                                  | ition W72                | Addenda         | Code Cases 1516                   | -1 1547                                 |
| 6.          | וטטא נט)                 | icable Editi                | on of Section<br>ponents Repai      | XI UTIL1766                       | 1 tor Pensi                            | re or Panlaca            | manta-100       | سمك استفادا الأ                   | e Cases None                            |
|             |                          | 7                           |                                     |                                   | <del>1</del>                           | T T                      | omponents       | <del></del>                       |   |
|             | lame of<br>Mponent       | Name of Mfr.                | Mfrs. Ser.<br>No.                   | Nat'l<br>Bd.                      | CRN<br>No.                             | Other<br>Identi-         | Year<br>Built   | Repaired                          | ASME Code                               |
|             |                          |                             |                                     | No.                               | , NO.                                  | fication                 | Buitt           | Replaced,<br>Replacement          | (Yes or No)                             |
| Gate        | Valve Disc               | <pre>Anchor — Darling</pre> | *                                   | N/A                               | N/A                                    | 1E12-F003A               | *               |                                   | <del> </del>                            |
|             |                          | Jul 1111g                   |                                     | N/A                               | N/A                                    | 1E12-F003A               |                 | Repaired                          | N/A                                     |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   |   |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   |   |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   | <del></del>                             |
|             |                          |                             |                                     |                                   | ļ                                      |                          |                 |                                   |   |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   | <u></u>                                 |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   |   |
|             |                          |                             |                                     |                                   |  | ·                        |                 |                                   |   |
| 7.<br>8.    | Descripti                | on of Work _                | Class 2 Repair                      | r. Drilled                        | a 1/4" hol                             | e through the            | upstream        | disc half to pr                   | eclude                                  |
| •           |                          |                             | Pressure 1                          | מ לל                              | Test                                   | Tema Amb                 | Dog E           | ure Other                         |   |
| 9.          | Remarks_p                | ressure/hydr                | aulic locking                       | of the valv                       | re. * = Pei                            | r N-5 Code Dai           | ta Report       | on file at LaSa                   | lle Station.                            |
|             |                          | Appricable M                | anufacturer's                       | vata kepor                        | t to be Att                            | acned)                   |                 |                                   |   |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   |   |
|             |                          |                             |                                     | CERTIFICA                         | TION OF COM                            | IPLIANCE                 |                 |                                   | *************************************** |
| We cer      | tify that th             | he statements               | made in the                         | renort are                        | correct and                            | ithic :                  | Popoin          | conform                           | - 4- 45                                 |
| of the      | ASME Code,               | Section XI.                 | made III tile                       | report are                        | COLLECT BIK                            |                          | r or repl       | conform<br>acement)               | s to the rules                          |
| Type C      | ode Symbol S             | Stamp                       | None                                |                                   |  |                          | ·               |                                   |   |
|             |                          |                             |                                     |                                   |  |                          |                 |                                   | <del></del>                             |
|             | _                        |                             | 0. <u>N/A</u>                       | -                                 | E>                                     | piration Date            | ● <u>N/A</u>    |                                   |   |
| c: amad     | M                        | ul. de                      | Lei .                               |                                   |  |                          |                 |                                   |   |
| s i gned    |                          | Owner                       | or Owner's D                        | <u>SI Coordina</u><br>esignee. Ti |  | Date _                   | April           | 2,                                | , 19 <u>_98</u>                         |
|             | ·····                    |                             |                                     |                                   | ······································ |                          |                 | ture the second                   |   |
|             |                          |                             |                                     |                                   |  | E INSPECTION             |                 |                                   |   |
| I,          | the undersig             | ned, holding                | a valid comm                        | ission issu                       | ed by the N                            | lational Board           | of Boile        | er and Pressure                   | /essel                                  |
|             |                          |                             |                                     |                                   |  |                          |                 | er Insp. & Ins.                   | Co. of                                  |
| <u>Hart</u> | <u>ford, CT.</u> ha<br>∠ | eve inspected               | the componen                        | ts describe                       | d in this C                            | wner's Report            | t during t      | he period                         |   |
| and s       | tate that to             | the best of                 | my knowledge                        | and belief                        | , the Owner                            | has performe             | <br>ed examina  | itions and taken                  | corrective                              |
| ııneasu     | res describe             | eo in this uw               | ner's kenort                        | in accordan                       | co with the                            | . reguiinemente          | . af +ha 8      | SME Code, Section expressed or in | 1/7                                     |
| conce       | rning the ex             | kallitnations a             | na corrective                       | measures d                        | escribed in                            | this Numer's             | Penort          | Furthermore n                     | sithan tha                              |
| rusbe       | CLOL HOL BIS             | s employer sn               | all be liable<br>ected with th      | in any mani                       | ner tor anv                            | personel in              | iury or pr      | operty damage of                  | a loss of                               |
| lank K      | warising                 | A / A                       | ected with th<br>∕-¥                | is inspection                     | on.                                    |                          |                 |                                   |   |
| <u> </u>    | 1 Carry                  | W. Uh                       | u                                   | Cor                               | mmissions                              | NB 9304, IL              | 1927            | ····                              |   |
|             | Inspect                  | or's Signatu                | re<br>O                             |                                   | Na                                     | itional Board,           | State, P        | rovince, and En                   | dorsements                              |
| Date        |                          | April 6                     | <del>Z</del> , 19 <u>98</u>         |                                   |  |                          |                 |                                   | 1                                       |
|             | <del></del>              |                             |                                     |                                   | ···                                    |                          |                 |                                   |   |

| 1.              | Owne                                    | er <u>Co</u>                   | mmonwealth Edis                               | on Com         | oany           |                       | Dat              | te1/4/97_                    |                                       |
|-----------------|---|--------------------------------|---|----------------|----------------|-----------------------|------------------|------------------------------|---------------------------------------|
|                 |   | _One First Na                  | (Name)<br>ational Plaza, Chica                | ago, II.,      | 60690          | She                   | eet 1            | of 1                         |                                       |
| •               |   | - 1                            | Addrace)                                      |                |                |                       |                  |                              | · · · · · · · · · · · · · · · · · · · |
| 2.              | Plant                                   | LaSalle Co                     | unty Nuclear Static<br>Name)                  | on             |                | Unit <u>1</u>         | Danair           | 960018507                    | No. 1-1-No. 4                         |
|                 |   | 2601 N. 21                     | t Rd. Marseilles, II                          | . 61341        |                |                       | Repair           | Organization, P.O.           | . No., Job No., etc.                  |
|                 |   | (                              | Address)                                      |                |                | <del></del>           |                  |                              |                                       |
| 3.              | Work                                    | Performed by                   | Mechanical M                                  |                | nce            | Тур                   | e Code S         | ymbol Stamp                  | N/A                                   |
|                 |   |                                | (Name)<br>Mechanical M                        |                |                | Aut                   | horization       | n No                         | N/A<br>N/A                            |
|                 |   | •                              | (Address                                      |                | ice            | Ext                   | iration D        | ate                          | N/A                                   |
| 4.              | Identi                                  | fication of Sys                | tem `RH                                       | ĺ              |                |                       |                  |                              |                                       |
| 5.              | (a) A                                   | pplicable Cons                 | struction Code_Sec                            | t III 19       | _71Ec          | lition <u>W72</u> Add | enda, Co         | de Cases                     | None                                  |
| c               | (b) A                                   | pplicable Editi                | on of Section XI U                            | ilized fo      | r Repair       | s or Replaceme        | nts-19 <u>89</u> | _, <u>No</u> Ad , Code       | Cases None                            |
| 6. Name of      | Identi                                  | Name of                        | nponents Repaired                             |                |                |                       |                  |                              |                                       |
| Component       |   | Mfr.                           | Mfrs. Ser.<br>No.                             | Nat'l<br>Bd.   | CRN<br>No.     | Other<br>Identi-      | Year<br>Built    | Repaired<br>Replaced,        | ASME Code<br>Stamped                  |
|                 |   | 1                              | ""  | No.            | 110.           | fication              | Built            | Replacement                  | (Yes or No)                           |
| Valve Dis       | SC .                                    | Anchor                         | *   | N/A            | N/A            | 1E12-F003B            | *                | Repaired                     | N/A                                   |
|                 |   | Darling                        |   |                |                |                       |                  |                              | ''''                                  |
|                 |   |                                |   |                |                |                       | Γ                |                              |                                       |
|                 |   |                                |   | <b></b>        | <u> </u>       |                       |                  |                              | <u> </u>                              |
|                 |   |                                | ` .   |                | <u></u>        | <u> </u>              |                  |                              |                                       |
|                 |   |                                |   |                |                |                       |                  |                              |                                       |
|                 |   |                                |   | <u> </u>       |                |                       |                  |                              |                                       |
|                 |   |                                |   |                |                |                       |                  |                              |                                       |
| 7.              | Docce                                   | intion of Work                 | Class 2 Panaired                              | Deillad        | 1/2 Vant       | hala in constant      | !.d£             | Di                           |                                       |
| 7.<br>8.        | Tests                                   | iption of work                 | Class 2 Repaired Hydrostatic I                | Drilled        | <u>%" vent</u> | nole in upstrea       | m side of        | Disc<br>Procesure L.V. L.Ott | <u> </u>                              |
| <b>.</b>        | 10303                                   | Conducted.                     | Pressure                                      | 135            | nsi nsi        | Test Temp.            | peraung i<br>Amh | Pressure I <u>X</u> I Oti    | ner                                   |
| 9.              | Rema                                    | rks <u>* = Per N-5</u>         | Code Data Report                              |                | t LaSall       | e County Statio       | <u></u>          | _bcg. i                      |                                       |
|                 |   | (Applicable                    | e Manufacturer's D                            | ata Rep        | ort to be      | Attached)             |                  |                              | ·                                     |
|                 | <u>Origir</u>                           | <u>ıal Design Spe</u>          | cification J-2938                             |                |                |                       |                  | ٨                            | <del></del>                           |
|                 |   |                                | **  |                |                | <del></del>           |                  |                              |                                       |
|                 |   |                                | · · · · · · · · · · · · · · · · · · ·         |                |                |                       |                  |                              |                                       |
|                 |   |                                | CERTIF  | ICATION        | OF CO          | MPLIANCE              |                  |                              |                                       |
| We certify that | t the st                                | atements mad                   | e in the report are                           | correct a      | and this       |                       | Renair           | con                          | forms to the rules                    |
| of the ASME C   | ode, S                                  | ection XI.                     |   |                |                | (repair               | or replace       | ement)                       | ionns to the rules                    |
|                 |   |                                |   |                |                | ` .                   | •                | ,                            |                                       |
| Type Code Sy    | mbol s                                  | Stamp                          | NONE  |                |                |                       |                  |                              |                                       |
| Certificate of  | Author                                  | ization No                     | N/A   |                |                | Expiration Da         | to.              | N/A                          |                                       |
|                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | _                              |   |                |                | Expiration ba         |                  | N/A_                         | <del></del>                           |
|                 |   | en c. a                        | Les 1010                                      |                |                |                       |                  |                              |                                       |
| Signed          | -/4.                                    | eli (. C                       | seles ISI C                                   | oordina        | tor            | Date _                | <u>Febr</u>      | uary 4                       | , 20 <u>00</u>                        |
|                 |   | Owner or C                     | Owner's Designee,                             |                |                |                       |                  |                              |                                       |
|                 |   |                                | CERTIFIC                                      | ATE OF         | INSER          | VICE INSPECTI         | ON               |                              |                                       |
| Tha             | omier:                                  | ad baldina -                   | volid semmination                             |                | h 41-          | Madiana I Ba          |                  |                              |                                       |
| i, The und      | ersigno                                 | ea, noiding a                  | valid commission<br>Province of <u>Illino</u> | i issued       | by the         | National Board        | of Boile         | er and Pressure              | Vessel                                |
| Hartford.       | CT. ha                                  | ve inspected t                 | he components de                              | <u>scribed</u> | in this (      | )wner's Report        | during the       | n Boller Insp. & In          | <u>s. Co.</u> Of                      |
| L               | 1R07                                    |                                | to  | L1R0           | 3              | •                     | _                | -                            |                                       |
| and state       | that to                                 | the best of m                  | y knowledge and                               | belief, t      | he Own         | er has performe       | ed exami         | nations and taken            | corrective                            |
| measures        | descri                                  | bed in this o                  | wner's Report in a                            | accordar       | nce with       | the requireme         | nts of the       | e ASME Code. S               | Section XI.                           |
| By signing      | this                                    | certificate nei                | ther the Inspecto                             | r nor h        | is emp         | oloyer makes a        | ny warra         | inty , expressed             | or implied,                           |
| Inspector       | uie (<br>nor hi                         | skammations :<br>is employer : | and corrective me<br>shall be liable in       | asures         | uescrib        | ea in this Own        | ers Repo         | oπ. Furthermore,             | Neither the                           |
| any kind a      | risina f                                | rom or connec                  | ted with this inspe                           | ction.         | er 10          | any personal I        | injury of        | property damage              | or a loss of                          |
|                 | //                                      | b b                            | 1/1/1   |                |                |                       |                  |                              |                                       |
|                 | <u> </u>                                | 4/1/                           | White   | Comm           | issions        |                       | 1927             |                              |                                       |
|                 | Inspe                                   | ctor's Signatu                 | ıre   |                | •              | National Board,       | State, P         | rovince, and End             | lorsements                            |
| Data            | 0                                       | 2-0-                           | 20_00   |                |                |                       |                  |                              |                                       |
| Date            |   | 0                              | 20_00_  |                |                |                       |                  |                              |                                       |
| <u> </u>        |   |                                |   |                |                |                       |                  |                              |                                       |

| 1.   | Owne   | er <u> </u>  | ommonwealth Edis   |   | oany   |  | Dat  | e3/24/99_  |   |
|--|--|--|--|---|--|--|--|--|---|
|  |  |  | (Name)<br>ational Plaza, Chic  |   | 60690_   |  | She  | et1of_   | 1   |
| 2.   | Plant  | LaSaile Co   | (Address)<br>ounty Nuclear Statio  | on  |  | Unit 1   |  | 960034215  |   |
|  |  |  | (Name)   |   |  |  | Repair (   | Organization, P.O.   | No., Job No., etc.  |
|  |  |  | st Rd. Marseilles, II<br>(Address)   |   |  | <del></del>  |  |  |   |
| 3.   | Work   | Performed by   | Mechanical I<br>(Name)   |   | nce  | Тур  | e Code S   | ymbol Stamp  | N/A   |
|  |  |  | Mechanical M   |   | ce   | Aut<br>Exp   | norizatior<br>iration Da   | No   | N/A<br>N/A  |
| 4.   | ldenti   | ification of Sv  | (Address<br>stem   | i)<br>RH  |  | -  |  |  |   |
| 5.   | (a) A  | pplicable Con  | struction Code Sec   | t III 19  | 71Edit   | tionW72_Add  | lenda, Co  | de Cases   | 1567  |
| 6.   | (b) A  | pplicable Edit   | ion of Section XI Umponents Repaired   | tilized for<br>d or Reni  | r Repairs<br>aced, an  | or Replacement   | nts-19 <u>8</u><br>Compon  | 9, <u>No_</u> Ad , Cor   | de Cases <u>N-416-1</u>   |
| Name of  |  | Name of  | Mfrs. Ser.   | Nat'i   | CRN  | Other  | Year   | Repaired   | ASME Code   |
| Component  |  | Mfr.   | No.  | Bd.<br>No.  | No.  | Identi-<br>fication  | Built  | Replaced,<br>Replacement   | Stamped<br>(Yes or No)  |
| 3" 300# Gate   | ,  | Anchor   | *  | N/A   | N/A  | 1E12-F072C   | 1978   | Repaired   | N/A   |
| Valve  |  | Darling  |  | <u> </u>  | ļ  |  |  |  |   |
|  |  |  |  |   |  |  |  |  | 1   |
|  |  |  |  |   |  |  |  |  |   |
|  |  |  |  |   |  |  |  |  |   |
|  |  |  |  | +-  |  |  |  |  | <del>                                     </del>  |
| _  | _  |  |  |   |  |  |  |  | <del>'</del>  |
| 7.<br>8.   | Desci  | ription of Worl<br>Conducted:  | k <u>Class 2., Repaire</u><br>Hydrostatic I  | <u>d lower o</u><br>I Pneui   | <u>juide of `</u><br>natic I   | Valve Body by 0  | <u>Grinding a</u><br>perating F  | nd Welding<br>Pressure IXIO  | ther  |
| •  |  | 1  | Pressure 140   | psi   | Test Ter   | mp. Amb  | Deg. F   | · · · · · ·  |   |
| 9.   | Rema   | irks <u>" = Per N</u>  | 5 Code Data Repor  | t on file :   | at LaŞall  | e County Statio  | n  |  |   |
|  |  |  |  |   |  | o ocumy ocumo  |  |  |   |
|  |  |  |  |   |  |  |  |  |   |
|  |  |  |  |   |  |  |  |  |   |
|  |  |  | CERTIF   | FICATION  |  | MPLIANCE   |  |  |   |
| We certify that  | t the st   | tatements mad  |  |   | OF CO  | MPLIANCE   |  |  | forms to the rules  |
| We certify that of the ASME C  | t the st   | tatements mad  | CERTIF   |   | OF CO  | MPLIANCE<br>Re   | epair<br>or replace  | con  | forms to the rules  |
| of the ASME C  | ode, S   | Section XI.  |  | correct a   | OF CO  | MPLIANCE<br>Re   | epair  | con  | forms to the rules  |
| of the ASME C  | ode, S<br>mbol   | Section XI. Stamp  | de in the report are   | correct a   | I OF CO  | MPLIANCE<br>Re<br>(repair d  | epair<br>or replace  | con  |   |
| of the ASME C  | ode, S<br>mbol   | Section XI. Stamp  | de in the report are   | correct a   | I OF CO  | MPLIANCE<br>Re   | epair<br>or replace  | con  |   |
| Type Code Sy<br>Certificate of   | ode, S<br>mbol   | Section XI. Stamp  | NONE N/A   | correct a   | I OF CO  | MPLIANCE Re (repair o  | epair<br>or replace<br>te  | con<br>ment)<br>N/A  |   |
| of the ASME C  | ode, S<br>mbol   | Section XI. Stamp rization No  | NONE N/A   | correct a   | I OF CO  | MPLIANCE Re (repair o  | epair<br>or replace  | con<br>ment)<br>N/A  |   |
| Type Code Sy<br>Certificate of   | ode, S<br>mbol   | Section XI. Stamp rization No  | NONE  N/A  ISI (  Owner's Designee,  | correct a   | I OF COM   | MPLIANCE Re (repair o  | epair<br>or replace<br>te  | con<br>ment)<br>N/A  |   |
| Type Code Sy Certificate of Signed   | ersign   | Stamp rization No Owner or ed, holding a   | NONE  N/A  N/A  ISI (  Owner's Designee,  CERTIFIC  valid commission   | Coordina Title CATE OF  | OF COM   | MPLIANCE  Re (repair of  Expiration Date  Date  /ICE INSPECTION  | epair or replace te  ON d of Boile   | con<br>ment) N/A   | _, 20 <u>00</u><br>Vessel   |
| Type Code Sy Certificate of Signed  I, The und Inspectors                                    | ersign   | Stamp rization No Owner or  ed, holding athe State or  | NONE  N/A  NONE  N/A  ISI (  Owner's Designee,  CERTIFIC  Valid commission  Province of Illine   | Coordina Title CATE OF  | tor  INSERV by the employ  | MPLIANCE  Re (repair of  Expiration Date  Date  /ICE INSPECTION  National Board  yed by Hartf  | epair or replace te ON d of Boile ford Steam   | ment)  N/A  Per and Pressure in Boiler Insp. & In  | _, 20 <u>00</u><br>Vessel   |
| Type Code Sy Certificate of Signed  I, The und Inspectors Hartford, ( L1R                    | ersign and correction has  | Stamp  | NONE  N/A  N/A  SISI (  Owner's Designee,  CERTIFIC  A valid commission  Province of Illin the components de   | Coordina Title CATE OF n issued ois and escribed L1R08  | tor  INSERV by the employin this O   | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board (yed by Hartf)  wner's Report of   | epair or replace te ON d of Boile ford Stean   | ment)  N/A  Per and Pressure in Boiler Insp. & In  | _, 2000<br>Vessel<br>s. CoOf  |
| I, The und Inspectors Hartford, (  | ersign and to control  | Stamp  | NONE  N/A  N/A  SISI (  Owner's Designee,  CERTIFIC  A valid commission  Province of Illin the components de  to  ny knowledge and   | Coordina Title CATE OF n issued ois and escribedL1R08 belief, t   | IOF COM and this_ tor_ INSER\ by the employin this O he Owner  | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board  yed by Hartf wner's Report of   | epair or replace te ON d of Boile ford Stean during the  | ment)  N/A  Per and Pressure n Boiler Insp. & In e period nations and taker  | _, 2000  Vessel s. CoOf   |
| I, The und Inspectors Hartford, Cand state measures By signing                               | ersign and to descrip this   | Stamp  | NONE  N/A  N/A  ISI (  Owner's Designee,  CERTIFIC  a valid commission  Province of Illin the components de  to  my knowledge and  owner's Report in either the Inspector  | Coordina Title CATE OF n issued ois and escribed L1R08 belief, t accordar                                 | I OF COM and this_ tor  INSERV employing this Of the Owner with this employed the owner with this employing the owner with the | MPLIANCE  Re (repair of  _Expiration Date Date  /ICE INSPECTION  National Board  yed by Hartf wner's Report of the requirement to yer makes a  | epair or replace te ON d of Boile ford Stean during the ed examin nts of the ny warra            | ment)  N/A  Per and Pressure In Boiler Insp. & In Experiod Inations and taken Experion ASME Code, Senty, expressed                           | _, 2000  Vessel s. CoOf  corrective Section XI. or implied,                             |
| I, The und Inspectors Hartford, Cand Signing Concerning                                      | ersign and in the correction of the correction o | Stamp  | NONE  N/A  N/A  ISI (  Owner's Designee,  CERTIFIC  Valid commission  Province of Illing the components described by knowledge and converts Report in the Inspector and corrective means of the components of the Inspector and corrective means of the corrective means of th | Coordina Title CATE OF n issued ois and escribedL1R08 belief, ta accordan or nor heasures                 | I OF COM and this_ tor  INSERV by the employin this Owner with the Owner with the owner with the | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board  yed by Hartf wner's Report of  the requiremethe requiremethe requiremethe loyer makes all  ed in this Own               | epair or replace te ON d of Boile ord Stean during the ed examin ints of the ny warra er's Repo  | ment)  N/A  Per and Pressure n Boiler Insp. & In period nations and taker e ASME Code, S nty , expressed                                     | Vessel s. Co. Of corrective Section XI. or implied, Neither the                         |
| I, The und Inspectors Hartford, C L1R and state is measures By signing concerning Inspectors | ersign and in the correction of the correction o | ed, holding at the State or ave inspected the best of nibed in this coertificate ne examinations is employer                             | NONE  N/A  N/A  ISI (  Owner's Designee,  CERTIFIC  a valid commission  Province of Illin the components de  to  my knowledge and  owner's Report in either the Inspector  | Coordina Title ATE OF n issued ois and escribedL1R08 belief, t accordan or nor h easures any ma           | I OF COM and this_ tor  INSERV by the employin this Owner with the Owner with the owner with the | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board  yed by Hartf wner's Report of  the requiremethe requiremethe requiremethe loyer makes all  ed in this Own               | epair or replace te ON d of Boile ord Stean during the ed examin ints of the ny warra er's Repo  | ment)  N/A  Per and Pressure n Boiler Insp. & In period nations and taker e ASME Code, S nty , expressed                                     | Vessel s. Co. Of corrective Section XI. or implied, Neither the                         |
| I, The und Inspectors Hartford, C L1R and state is measures By signing concerning Inspectors | ersign and in the correction of the correction o | ed, holding at the State or ave inspected the best of nibed in this coertificate ne examinations is employer                             | NONE  N/A  ISI (  Owner's Designee,  CERTIFIC  valid commission  Province of Illin the components de to ny knowledge and owner's Report in either the Inspecte and corrective m shall be liable in   | Coordina Title CATE OF n issued ois and escribed L1R08 belief, t accordar or nor t easures any ma ection. | I OF COM<br>and this_<br>tor   | MPLIANCE  Re (repair of Expiration Date Date  Date MICE INSPECTION National Board yed by Hartf wner's Report of the requirement the requirement toyer makes and ed in this Owner any personal in         | epair or replace te ON d of Boile ord Stean during the ed examin ints of the ny warra er's Repo  | ment)  N/A  Per and Pressure n Boiler Insp. & In period nations and taker e ASME Code, S nty , expressed                                     | Vessel s. Co. Of corrective Section XI. or implied, Neither the                         |
| I, The und Inspectors Hartford, C L1R and state is measures By signing concerning Inspectors | ersign and correction that to descrip this property of the correction of the correct | ed, holding at the State or ave inspected the best of nibed in this coertificate ne examinations is employer                             | NONE  N/A  N/A  ISI (Owner's Designee, CERTIFIC  Valid commission Province of Illing the components de to ny knowledge and owner's Report in sither the Inspector and corrective meshall be liable in cted with this inspect   | Coordina Title CATE OF n issued ois and escribed L1R08 belief, t accordar or nor t easures any ma ection. | I OF COM and this_ tor  INSER\ by the employin this O he Owner ce with his employedescribe nner for  | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board  yed by Hartf wner's Report of the requirement into the requirement into the requirement and in this Own any personal in | epair or replace te  ON d of Boile ford Stean during the ed examin nts of the ny warra er's Repo | ment)  N/A  Per and Pressure n Boiler Insp. & In period nations and taker e ASME Code, S nty , expressed                                     | _, 2000  Vessel s. CoOf  corrective Section XI. or implied, Neither the error a loss of |
| I, The und Inspectors Hartford, Cand Signing Concerning Inspector                            | ersign and correction that to descrip this property of the correction of the correct | Owner or  ed, holding athe State or ave inspected the best of nibed in this of certificate one examinations is employer from or connect. | NONE  N/A  N/A  ISI (Owner's Designee, CERTIFIC  Valid commission Province of Illing the components de to ny knowledge and owner's Report in sither the Inspector and corrective meshall be liable in cted with this inspect   | Coordina Title CATE OF n issued ois and escribed L1R08 belief, t accordar or nor t easures any ma ection. | I OF COM and this_ tor  INSER\ by the employin this O he Owner ce with his employedescribe nner for  | MPLIANCE  Re (repair of  Expiration Date  Date  VICE INSPECTION  National Board  yed by Hartf wner's Report of the requirement into the requirement into the requirement and in this Own any personal in | epair or replace te  ON d of Boile ford Stean during the ed examin nts of the ny warra er's Repo | ment)  N/A  Per and Pressure n Boiler Insp. & In e period nations and taker e ASME Code, S nty , expressed ort. Furthermore, property damage | _, 2000  Vessel s. CoOf  corrective Section XI. or implied, Neither the or a loss of    |

| 1.             | Owner      | Commo                        | nwealth Ediso                    | n Company                         |                             | Date                           | 11/18/97                        |                                       |   |
|----------------|------------|------------------------------|----------------------------------|-----------------------------------|-----------------------------|--------------------------------|---------------------------------|---------------------------------------|---|
|                | <u> </u>   | First Natio                  | (Name)<br>nal Plaza, Ch          |                                   | 60690                       |                                | Sheet_                          | 1of                                   | 1                                       |
| 2.             | Plant LaS  | alle County                  | (Address)<br>Nuclear Stati       |                                   | Unit <u>1</u>               | 960                            | 0047939                         |                                       |   |
|                |            | (Nam                         | e)                               |                                   |                             | Repair Or                      |                                 | n, P.O. No., Job                      | No., etc.                               |
|                | _260       | I N. ZIST. K                 | d. Marseilles<br>(Address)       |                                   | 1                           |                                |                                 |                                       |   |
| 3.             | Work Perf  | ormed by <u>Mec</u>          | <u>hanical Maint</u>             | enance                            | Type C                      | ode Symbol S                   | tamp <u>N/A</u>                 |                                       |   |
|                |            | Mei                          | (Name)<br><u>chanical Main</u>   |                                   | Author                      | ization No<br>tion Date        | N/A                             |                                       |   |
|                |            |                              | (Address)                        |                                   |                             | tron pate                      | N/ N                            |                                       |   |
| 4.<br>5.       | (a) Appl   | ation of Sys<br>icable Const | tem <u>Residual</u>              | <u>Heat Remova</u><br>Sect III 10 | l<br>9.74 Ed                | ition No                       | Addonda (                       | Code Cases None                       |   |
|                | (b) Appl   | icable Editi                 | on of Section                    | XI Utilized                       | d for Repair                | rs or Replace                  | ments-1989                      | <u> No</u> Ad, Cod                    | e Cases None                            |
| 6.             | Identific  | ation of Com                 | ponents Repai                    | red or Repla                      | aced, and R                 | eplacement Co                  | omponents                       |                                       |   |
|                | e of       | Name of                      | Mfrs. Ser.                       | Nat'l                             | CRN                         | Other                          | Year                            | Repaired                              | ASME Code                               |
| Сопро          | nent       | Mfr.                         | No.                              | Bd.<br>No.                        | No.                         | Identi-<br>fication            | Built                           | Replaced,<br>Replacement              | Stamped<br>(Yes or No)                  |
|                |            |                              |                                  |                                   |                             |                                |                                 | Reptacement                           | (res of no)                             |
| Suction        | Strainer   | Permutit                     | *                                | N/A                               | N/A                         | 1E12-D301A                     | *                               | Replaced                              | N/A                                     |
| Suction        | Strainer   | PCI                          | None                             | N/A                               | N/A                         | 1E12-D301A                     | 1997**                          | Replacement                           | N/A                                     |
|                |            |                              |                                  |                                   |                             |                                |                                 |                                       |   |
|                |            |                              |                                  |                                   |                             |                                |                                 |                                       |   |
|                |            |                              | ,                                |                                   |                             |                                |                                 |                                       |   |
|                |            |                              |                                  |                                   |                             |                                |                                 |                                       |   |
|                |            |                              |                                  | <u> </u>                          |                             |                                |                                 |                                       | <u>.l</u>                               |
| 7.             | Descripti  | on of Work _                 | Class 2 Repla                    | cement. Rep                       | placed "1A"                 | RHR ECCS Suc                   | tion Stra                       | iner and fastene                      | ers.                                    |
| 8.             | Tests Con  | ducted:                      | Hydrostatic                      | Pneum                             | atic                        | Normal Operat                  | ting Press                      | ure X Other                           | Flow                                    |
| 9.             | Remarks_*  | = Per N-5 C                  | ode Data Repo                    | rt on File a                      | at LaSalle (                | TempCounty Static              | _beg. F                         |                                       |   |
|                | (          | Applicable M                 | lanufacturer's                   | Data Repor                        | t to be Att                 | ached)                         |                                 | on DS-ECCS-LS-01                      |   |
|                | reconcill  | <u>ed to the or</u>          | <u>iginal specif</u>             | ication J-2                       | 530 through                 | Design Chang                   | ecification<br>de Package       | 9600290. The                          | <u>Wnich has beer</u><br>specifications |
|                | are on fi  | <u>le at LaSall</u>          | e County Stat                    | ion.                              |                             |                                |                                 |                                       |   |
|                |            |                              |                                  | CERTIFICA                         | TION OF COM                 | IPLIANCE                       | PMI                             |                                       |   |
| We certi       | fy that th | a statement                  | mada in the                      | nonent one                        |                             | l ALI.                         | D                               |                                       |   |
| of the A       | SME Code,  | Section XI.                  | s made in the                    | report are                        | correct and                 | repa (repa                     | <u>керцасетег</u><br>ir or repl | nt conform<br>acement)                | s to the rules                          |
| Type Cod       | e Symbol S | Stamp                        | None                             |                                   |                             | ·                              | ·                               |                                       |   |
| Certific       | ate of Aut | horization I                 | lo N/A                           |                                   | 5.                          | piration Dat                   | o 11/0                          |                                       |   |
| 001 01110      |            | 224110111                    | ···                              |                                   | =,                          | corraction bac                 | e <u>N/A</u>                    | · · · · · · · · · · · · · · · · · · · |   |
| Signed         | AL         | lul. of                      | Lei :                            | ISI Coordina                      | ton                         | Data                           |                                 | 10                                    | 40.00                                   |
| 0 (g) (cu      |            | Owner                        | or Owner's D                     |                                   |                             | bate _                         | April                           | 18,                                   | , 19 <u>98</u>                          |
|                |            |                              | (                                | CERTIFICATE                       | OF INSERVIO                 | E INSPECTION                   | Pokin                           |                                       |   |
| ] j th         | e undersid | ned holding                  | a valid com                      | niccian icon                      | ed by the b                 | lational Boom                  | ما من عمداء                     | er and Pressure                       | Vessel                                  |
| Inspe          | ctors and  | the State of                 | Province of                      | <u>Illinois</u> an                | nd employed                 | by Hartford                    | Steam Boil                      | er and Pressure<br>ler Insp. & Ins.   | Co. of                                  |
| <u> Hartfo</u> | rd, CT. ha | ve inspected                 | the componer                     | nts_describe                      | ed in this C                | wner's Repor                   | t during t                      | the period                            |   |
| and sta        | te that to | the best of                  | to <u>L/R</u>                    | OS<br>and belief                  | the Ouner                   | has ponform                    |                                 | ations and taken                      |   |
| measure        | s describe | ed in this Ov                | ner's Report                     | in accordan                       | nce with the                | requirement                    | s of the A                      | ASME Code, Secti                      | on XI.                                  |
| By sign        | ing this c | ertificate r                 | neither the Ir                   | ispector nor                      | his emolov                  | er makes anv                   | warranty.                       | expressed or i                        | molied                                  |
| Inspect        | or nor his | aminations a<br>employer sh  | and corrective<br>nall be liable | e measures d<br>e in any man      | escribed in<br>oner for any | i this Owner'<br>/ personel in | s Report.<br>iury or or         | Furthermore, n                        | either the                              |
| any kin        | darising   | from or conr                 | nected with th                   | nis inspecti                      | on.                         | Personer III                   | ,, o, pr                        | y dulinge o                           | . 3 1035 01                             |
|                | Raky       | W. Mih                       | te                               | Co                                | mmissions                   | NB 9304, IL                    | 1927                            |                                       | ł                                       |
|                | Inspect    | or's Signatu                 | te<br>1re<br>38, 19 <u>98</u>    |                                   | Nā                          | tional Board                   | , State, F                      | Province, and En                      | dorsements                              |
| Date_          |            | April 2                      | 78, 19 <u>98</u>                 |                                   |                             |                                |                                 |                                       | j                                       |

| 1.                            | Owner                                    | Commo   | onwealth Ediso  | n Company   |                                      |   | Date   | 9/8/97  | _                                     |
|-------------------------------|--|---|---|---|--------------------------------------|---|--|---|---------------------------------------|
|                               | <u> One</u>                              | First Natio   | (Name)<br>onal Plaza, Ch<br>(Address)                         | icago, Il.,   | 60690                                |   | Sheet_   | 1of   | 2                                     |
| 2.                            | Plant <u>LaS</u>                         | alle County   | Nuclear Stati   | on  | Unit_                                | 960   | 0080889  |   |                                       |
| 3.                            | 260                                      | (Nam<br><u>11 N. 21st. F</u><br>ormed by <u>Med</u> | e)<br>Rd. Marseilles<br>(Address)<br>Chanical Maint<br>(Name) | , 11. 61341<br>enance                                     | Type (                               | Repair Or<br>Code Symbol Sorization No.                 | ganization<br>tamp <u>N/A</u>                      |   | No., etc.                             |
|                               |  | _Me   | chanical Main<br>(Address)                                    |   | Expira                               | ation Date  | N/A  |   |                                       |
| 4.                            | Identific                                | ation of Sys  | tem (LP) Low  | Pressure Cor  | e Sprav                              |   |  |   |                                       |
| 5.                            | (a) Appl                                 | icable Const  | ruction Code  | Sect III 10   | 74 Fc                                | lition <u>W75</u>                                       | Addenda, (   | Code Cases None   | · · · · · · · · · · · · · · · · · · · |
| 6.                            | Identific                                | ation of Con  | on of Section<br>Aponents Repai                               | red or Repla  | for Repai                            | rs or Replace   | ments-1080   | No Ad, Cod  | e Cases None                          |
| Na                            | me of                                    | Name of   | Mfrs. Ser.  | Natil   | CRN                                  | 1   |  | D 2 1   | [                                     |
|                               | onent                                    | Mfr.  | No.   | Bd.<br>No.  | No.                                  | Other<br>Identi-<br>fication                            | Year<br>Built                                      | Repaired<br>Replaced,<br>Replacement  | ASME Code<br>Stamped<br>(Yes or No)   |
| Dbl. B                        | lk. Valve                                | - Anderson<br>Greenwood                             | *   | N/A   | N/A                                  | 1E12-F331/2   | *  | Replaced  | N/A                                   |
| Gate                          | Valve                                    | Velan   | 951050-11   | N/A   | N/A                                  | 1E12-F331   | 1995**   | Replacement   | N/A                                   |
| Gate                          | Valve                                    | Velan   | 951050-12   | N/A   | N/A                                  | 1E12-F332   | 1995**   | Replacement   | N/A                                   |
| 2" Sch                        | . 80 Pipe                                | CPS   | Ht.# B45687   | N/A   | N/A                                  | 1LP35A-2"   | 1997**   | Replacement   | N/A                                   |
| 2", 150                       | 0# Flange                                | WFI   | Code 869SNT   | N/A   | N/A                                  | 1LP35A-2"   | 1991**   | Replacement   | N/A                                   |
| (4)                           | Studs                                    | Morrison  | *   | N/A   | N/A                                  | 1LP35A-2"   | *  | Replaced  | N/A                                   |
|                               | 1974 Ed.,                                | S75 Ad. Bo<br>Sect. III. C                          | th the pipe & L-1. 1989 Ed.                                   | flange are i<br>, No Ad., re<br>t LaSalle St              | reconcille<br>concilled<br>ation. Se | d per PTE L-10 per the ComEd e form NIS-2               | eplacement<br>997-159-0.<br>Lestron                | ed per DCP 96003<br>pipe is ASME Se<br>The replacemen<br>Standards. The<br>al Sheet for add | ct. III, CL-2,                        |
|                               |  |   |   | CERTIFICAT  |                                      |   |  |   |                                       |
| We certi                      | ify that th<br>ASME Code,                | ne statements<br>Section XI.                        | s made in the   | report are o  | correct an                           | d this(repai  | Replacemen   | conformacement)   | s to the rules                        |
| Type Cod                      | de Symbol S                              | Stamp   | None  |   |                                      |   |  |   |                                       |
| Certific                      | cate of Aut                              | thorization !                                       | No. <u>N/A</u>  |   | E                                    | xpiration Date  | e <u>N/A</u>                                       |   |                                       |
| Signed_                       | Amel                                     | Owner   | r or Owner's D  | SI Coordinat  |                                      | Date  | April  | 10,   | , 19 <u>_98</u>                       |
|                               | · · · · · · · · · · · · · · · · · · ·    |   | C   | ERTIFICATE C  | OF INSERVI                           | CE INSPECTION   | <u> </u>   |   |                                       |
| I, th                         | ne undersig                              | ned, holding<br>the State of                        | a valid comm  | nission issue   | ed by the I                          | lational Roar   | d of Boile<br>Steam Roil                           | r and Pressure \ er Insp. & Ins.  | /essel                                |
|                               |  |   |   |   |                                      |   |  |   |                                       |
| By sign<br>concern<br>Inspect | ning this c<br>ning the ex<br>or nor his | ertificate raminations as employer sh               | neither the In<br>and corrective                              | spector nor<br>measures de<br>in any mann<br>is inspectio | his employescribed in<br>her for any | requirements /er makes any i this Owner's / personel in | s of the A<br>warranty,<br>s Report.<br>jury or pr | he period   | on XI.<br>mplied,                     |
|                               | Inspect                                  | or's Signatu  | (e)<br>Ire<br>8 19 98   | Com   | missions<br>Na                       | NB 9304, IL<br>ational Board,                           | 1927<br>State, P                                   | rovince, and End  | dorsements                            |
| Date                          |  | 5-15-7  | 8 19 <u>98</u>  |   |                                      |   |  |   |                                       |

#### FORM NIS-2 SUPPLEMENTAL SHEET

|       | 1.             | Owner:                  | Commonwealth Ed<br>One First Natio<br>Chicago, Illino          | onal Plaza               | any Sheet<br>Date<br>Unit1            | 9/8/97               | of2                                     |   |
|-------|----------------|-------------------------|--|--------------------------|---------------------------------------|----------------------|---|---|
|       | 2.             | Plant:                  | LaSalle County<br>2601 N. 21st. F<br>Marseilles, Ill           | ₹d.                      | 11                                    | 9600808              |   |   |
|       | 3.             |                         | med by: <u>Mechanic</u><br>Nam<br><u>cal Maint.</u><br>Address |                          | Authoriza                             | e Symbol<br>ation No | Stamp N/A N/A N/A                       |   |
|       | 4.             | Identificat             | ion of System  | (LP) Low                 | Pressure Core                         | Spray                |   |   |
|       | 5a.            | Applicable (            | Construction Cod   | le <u>**</u>             | 19 Edit                               | tion <u>S</u> e      | ee Sheet 1 of 2                         | _Addenda                                  |
|       | 5b.            | Applicable 1            | Edition of Secti   | on XI util               | ized 19 <u>89</u> Ed:                 | ition <u>No</u>      |   | _Addenda                                  |
|       | 6.             | Identificat             | ion of Component   | s Repaired               | d or Replaced a                       | and Repla            | acement Compone                         | nts.                                      |
|       | e of<br>ponent | Name of<br>Manufacturer | Manufacturer<br>Serial No.                                     | National<br>Board<br>No. | Other<br>Identification               | Year<br>n Built      | Repaired,<br>Replaced<br>or Replacement | ASME<br>Code<br>Stamped<br>(Yes<br>or No) |
| (4)   | Studs          | Nova                    | Ht. Code FHP   | N/A                      | 1LP35A-2"                             | 1997**               | Replacement                             | N/A                                       |
| (8)   | Nuts           | Morrison                | *  | N/A                      | 1LP35A-2"                             | *                    | Replaced                                | N/A                                       |
| (8)   | Nuts           | Nova                    | Ht. Code DJQ   | N/A                      | 1LP35A-2"                             | 1997*                | Replacement                             | N/A                                       |
|       |                |                         |  |                          |                                       |                      |   |   |
| • • • |                |                         |  |                          |                                       |                      |   |   |
|       |                |                         |  |                          |                                       |                      |   |   |
|       |                |                         |  |                          |                                       |                      |   |   |
|       |                |                         |  |                          |                                       |                      |   |   |
|       |                |                         |  |                          | , , , , , , , , , , , , , , , , , , , |                      |   |   |
|       |                |                         |  |                          |                                       |                      |   |   |
|       |                |                         |  |                          |                                       |                      |   |   |

| 1.                   | Owner                      | Comm                                       | onwealth Ediso   | n Company                              | any Date 1/3/97         |                            |                                |   |                       |  |
|----------------------|----------------------------|--|--|--|-------------------------|----------------------------|--------------------------------|---|-----------------------|--|
|                      | <u>One</u>                 | First Nati                                 | onal Plaza, Ch<br>(Address)  | icago, Il.,                            | 60690                   |                            | Sheet                          | 1 of  | 1                     |  |
| 2.                   | Plant <u>LaS</u>           | alle County                                | (Address)<br>Nuclear Stati   | on                                     | Unit_                   | 1 96                       | 0120891                        |   |                       |  |
|                      | 260                        | Na⊓)<br>1 N. 21st.∣                        | ne)<br>Rd. Marseilles  | 11 417/                                |                         | Repair Or                  | ganizatio                      | n, P.O. No., Jo                                 | b No., etc.           |  |
| 3.                   |                            |  | (Address)  |  |                         |                            |                                |   |                       |  |
| J.                   | WORK PERT                  | ormed by <u>Me</u>                         | chanical Maint<br>(Name)   | enance                                 | Type                    | Code Symbol St             | tamp <u>N//</u>                |   |                       |  |
|                      |                            | _ <u>Me</u>                                | chanical Main  | tenance                                | Expira                  | orization No<br>ation Date | N/A                            |   |                       |  |
| 4.                   | Identifica                 | ation of Sv                                | (Address)<br>stem <u>Residual</u>                                  | Hook Dames and                         | •                       |                            | -                              |   |                       |  |
| 5.                   | (a) Appli                  | icable Consi                               | truction Code (  | Soot III 40                            | 71 -                    | lition W72                 | Addenda                        | Code Cases 1567                                 | ,                     |  |
| 6.                   | (D) Appli                  | icable Editi<br>ation of Cor               | ion of Section<br>mponents Repai                                   | XI Utilized                            | for Repai               | rs or Replace              | ments-19 <u>8</u>              | Code Cases <u>1567</u><br>9 <u>, No</u> Ad, Coo | le Cases None         |  |
| No                   | me of                      | Name of                                    | T  | · · · · · · · · · · · · · · · · · · ·  | T T                     | repracement co             | ponents                        |   |                       |  |
|                      | onent                      | Maine of<br>Mfr.                           | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.                           | CRN<br>No.              | Other<br>Identi-           | Year                           | Repaired  | ASME Code             |  |
|                      |                            | Amak                                       |  | No.                                    | , no.                   | fication                   | Built                          | Replaced,<br>Replacement                        | Stamped<br>(Yes or No |  |
| Valve                | e Disc                     | <ul><li>Anchor —</li><li>Darling</li></ul> | *  | N/A                                    | N/A                     | 1513 50(/4                 |                                |   | (les of No            |  |
| Volve                | Dias                       | <ul><li>Anchor——</li></ul>                 |  |  | N/A                     | 1E12-F064A                 | *                              | Replaced  | N/A                   |  |
|                      | e Disc                     | Darling<br>— Anchor —                      | SN# R9430  | N/A                                    | N/A                     | 1E12-F064A                 | 1987**                         | Replacement                                     | N/A                   |  |
| (8) Bor              | nnet Studs                 | Darling                                    | *  | N/A                                    | N/A                     | 1E12-F064A                 | *                              | Replaced  | N/A                   |  |
|                      | nnet Studs                 | Cardinal<br>- Anchor                       | Ht. Code F8  | N/A                                    | N/A                     | 1E12-F064A                 | 1991**                         | Replacement                                     | N/A                   |  |
|                      | x Nuts                     | Darling                                    | *  | N/A                                    | N/A                     | 1E12-F064A                 | *                              | Replaced  | N/A                   |  |
| (16) He              | ex Nuts                    | Nova                                       | Ht. Code AST   | N/A                                    | N/A                     | 1E12-F064A                 | 1995**                         | Replacement                                     | N/A                   |  |
|                      | Nuts are A                 | Cement Disc<br>SME Section                 | Manufacturer's<br>is ASME Class<br>III, Class 1,<br>ards are on fi | 2, 1980 Ed                             | ., W80 Ad.              | <u>reconcilled</u>         | per DR 0<br>the ComEd          | 1-85-380. Repla<br>Fastner Standa               | acement Studs         |  |
|                      |                            |  |  |  |                         |                            |                                |   |                       |  |
| We certi<br>of the A | fy that the<br>SME Code, S | statements<br>Section XI.                  | s made in the  | CERTIFICAT<br>report are o             |                         | thisR                      | <u>eplacemen</u><br>r or repla | t conform                                       | s to the rule         |  |
| Type Cod             | e Symbol St                | :amp                                       | None   |  |                         |                            |                                |   |                       |  |
|                      |                            | -  | io. <u>N</u> /A  |  | F                       |                            | <del></del>                    | <del></del>                                     | <del></del>           |  |
|                      |                            | 7  |  | ······································ | ЕХ                      | piration Date              | N/A                            |   |                       |  |
| Signed               | Phili                      | ~ l. Qoe                                   | lai 10   | SI Coordinat                           | on                      | D.A.                       |                                |   |                       |  |
|                      |                            | Owner                                      | or Owner's De  | esignee, Tit                           | le                      | Date                       | April                          | 10,   | _, 19 <u>97</u>       |  |
| ·                    |                            |  | CE   | RTIFICATE O                            | F INSERVIC              | E INSPECTION               | -                              |   | <del> </del>          |  |
| I, the               | e undersign<br>ctors and t | ed, holding<br>he State or                 | a valid commi  | ssion issue                            | d by the N              | ational Board              | of Boile                       | r and Pressure V<br>er Insp. & Ins.             | essel/                |  |
| 1                    |                            |  | the component  | CCITIO 13 ark                          | emproyed                | DA HULLLOLD 2.             | <u>ceam Boile</u>              | <u>er Insp. &amp; Ins.</u>                      | Co. of                |  |
| and stat             | in that to                 | ROT  | to LIROS   | desci ibeu                             | in this o               | wner's keport              | during th                      | ne period                                       | <del></del>           |  |
| measures             | described                  | in this Ow                                 | my knowledge<br>ner's Report i                                     | and belief,<br>n accordanc             | the Owner<br>e with the | has performed requirements | examinat<br>of the AS          | tions and taken<br>SME Code, Section            | corrective            |  |
| concerni             | ng the exa                 | minations a                                | nd corrective  | moocures de                            | ins employ              | er makes any t             | varranty,                      | expressed or im                                 | plied,                |  |
| Inspecto             | or nor his                 | employer sh                                | all be liable  | in any mann                            | er for any              | personel init              | keport.<br>Fr or pro           | Furthermore, ne<br>perty damage or              | ither the             |  |
| Cia.                 |                            | or conn                                    |  | o mopecero                             | n                       |                            | , , ,                          | , -umage 01                                     | ~ (035 UI             |  |
| - YW                 | Inspector                  | r's Signatu                                | HSB  | Com                                    | missions _              | NB11053, IL 1              | 561                            |   |                       |  |
|                      | _                          |  |  |  | Na                      | tional Board,              | State, Pr                      | ovince, and End                                 | orsements             |  |
| Date                 | May o                      | <u> </u>                                   | 19 <u>97</u>   | <u> </u>                               |                         |                            |                                |   |                       |  |

| 1.              | Own€               | ər <u>C</u> c                 | ommonwealth Edis                            | on Com         | pany                                   | ···                    | Da                 | ite9/13/97_             |                      |
|-----------------|--------------------|-------------------------------|---|----------------|--|------------------------|--------------------|-------------------------|----------------------|
|                 |                    |                               | (Name)                                      |                |  |                        |                    |                         |                      |
|                 |                    | - 6                           | <u>ational Plaza, Chića</u><br>(Address)    |                |  |                        |                    |                         |                      |
| 2.              | Plant              | LaSalle Co                    | ounty Nuclear Statio<br>(Name)              | on             | *******                                | Unit <u>1</u>          |                    | 970021197               |                      |
|                 |                    | 2601 N 21                     | (Name)<br><sup>st</sup> Rd. Marseilles, II. | 613/1          |  |                        | Repair             | Organization, P.O.      | . No., Job No., etc. |
|                 |                    | (,                            | (Address)                                   |                |  | <del></del>            |                    |                         |                      |
| 3.              | Work               |                               | Mechanical M                                |                | ince                                   |                        | pe Code S          | Symbol Stamp            | N/A                  |
|                 |                    |                               | (Name)Mechanical Ma                         |                | 200                                    | Aut                    | thorization        | on No<br>Date           | N/A<br>N/A           |
|                 |                    | -                             | (Address)                                   |                | Ce                                     |                        | Mation P           | ate                     | N/A                  |
| 4.              |                    | ification of Sys              |   |                |  |                        |                    |                         |                      |
| 5.              | (a) A <sub>l</sub> | pplicable Cons                | struction Code_Section XI Ut                | till 19.       | _68Ec                                  | lition_June70_A        | ،ddenda, ا         | Code Cases              | 1332-5<br>Cases None |
| 6.              | ldenti             | ification of Cor              | mponents Repaired                           | J or Rep       | laced, a                               | nd Replacemen          | t Compor           | ients                   | Cases None           |
| Name of         |                    | Name of                       | Mfrs. Ser.                                  | Nat'l          | CRN                                    | Other                  | Year               | Repaired                | ASME Code            |
| Component       | I                  | Mfr.                          | No.   | Bd.            | No.                                    | Identi-                | Built              | Replaced,               | Stamped              |
| Tube Plugs      |                    | Al Tech                       | Ht. # A2863H                                | No.            | N/A                                    | fication<br>1E12-B001A | 1995               | Replacement<br>Repaired | (Yes or No)          |
| (1) Hex Nut     |                    | Struthers-                    | * *   | N/A            | N/A                                    | 1E12-B001A             | 1995               | Replaced                | N/A<br>N/A           |
|                 |                    | Wells                         |   |                |  |                        | l                  | Replacea                | 17/0                 |
| (1) Hex Nut     |                    | Cardinal                      | Ht. Code D7                                 | N/A            | N/A                                    | 1E12-B001A             | 1995**             | Replacement             | N/A                  |
|                 |                    |                               |   |                |  |                        |                    |                         |                      |
|                 |                    | <u> </u>                      |   | Ĭ              |  |                        |                    |                         |                      |
|                 |                    | <u></u> '                     | L   | <b></b> '      | 'ـــــــــــــــــــــــــــــــــــــ |                        |                    | <u> </u>                |                      |
| 7.              | Descr              | ription of Work               | Class 2 Repair & I                          | Replace        | ment. F                                | Repaired the "1#       | RH Heaf            | Exchanger by plu        | igging tubes and     |
| 8.              | Tests              | Conducted:                    | Hydrostatic II                              | <u>l</u> Pneur | matic I_                               | I Normal O             | perating I         | Pressure I_X I Otl      | her                  |
| 9.              |                    |                               | Pressure _<br>ced channel cover h           | 71             |  | Test Temp              |                    |                         |                      |
| 9.              | Kema               | (Applicable                   | ced channel cover h<br>le Manufacturer's D  | iex nut.       | ort to br                              | △ Attached )           |                    |                         |                      |
|                 | _** = [            | Replacement h                 | hex nut is ASME Se                          | ection III.    | I. Class 1                             | 1, 1989 Ed., 89 A      | ld., recor         | ciled per evaluation    | on L-91-06-0324      |
|                 | _The               | evaluation is o               | on file at LaSalle Co                       | unty Sta       | ation.                                 |                        |                    |                         |                      |
|                 |                    |                               | CERTIF                                      |                |  |                        |                    |                         |                      |
|                 |                    |                               | CERTIF                                      | ICATION        | 10F CO                                 | OMPLIANCE              |                    |                         |                      |
| We certify that | t the st           | atements mad                  | le in the report are o                      | correct a      | and this                               | Repair/                | & Re <u>plac</u> r | ementconf               | forms to the rules   |
| of the ASME C   | ode, S             | ection XI.                    |   |                |  |                        | or replace         |                         |                      |
| Type Code Sy    | mbol \$            | Stamp                         | NONE  |                |  |                        |                    |                         |                      |
|                 |                    |                               |   |                |  |                        |                    |                         |                      |
| Certificate of  | Author             | ization No                    | N/A   |                |  | Expiration Da          | ite                | N/A                     |                      |
| _               |                    | 7//                           | <b>∠</b> / .                                |                |  |                        |                    |                         |                      |
| Signed          | -17                | Hele C. a.                    | selis ISIC                                  | Coordinat      | tor                                    | Date _                 | Februar            | ry 19                   | , 2000               |
|                 |                    | Owner or C                    | Owner's Designee,                           |                |  |                        |                    |                         |                      |
|                 |                    |                               | CERTIFIC                                    | ATE OF         | INSER                                  | RVICE INSPECTI         | ON                 |                         |                      |
| I. The undo     | ersian             | ed holding a                  | valid commission                            | n issued       | hv the                                 | Mational Boar          | d of Boil          | for and Pressure        | Vessel               |
| inspectors      | and t              | the State or P                | Province of Illino                          | ois and        | d emplo                                | oyed by Hartf          | ford Stear         | m Boiler Insp. & In:    | vessei<br>is. Co. Of |
| Hartford, C     | <u>∵⊺</u> ha       | ave inspected t               | the components de                           | escribed       | in this C                              | Owner's Report         | during th          | e period                | <u></u>              |
| L1R0            |                    | de bas of m                   | to  | _L1R08         |  |                        |                    |                         |                      |
| measures        | hat to<br>descri   | the Dest Orm<br>bed in this O | ny knowledge and<br>owner's Report in a     | bellet, u      | he Own                                 | er has perrorme        | ed exami           | nations and taken       | corrective           |
| By signing      | g this             | certificate neit              | ither the Inspector                         | or nor h       | his emp                                | ployer makes a         | any warra          | anty .expressed         | or implied.          |
| concerning      | g the e            | examinations a                | and corrective me                           | easures        | describ                                | ped in this Own        | er's Repo          | ort. Furthermore.       | Neither the          |
| Inspector       | nor hi             | is employer s                 | shall be liable in a                        | any mai        | nner fo                                | r any personal i       | injury or          | property damage         | or a loss of         |
| any kino ai     | ising i            | rom or connec                 | cted with this inspe                        | ction.         |  |                        |                    |                         |                      |
|                 | UK                 | 4.20.2                        | chite                                       | _Comm          | nissions                               | i IL                   | 1927               |                         |                      |
|                 | Insp               | ctor's Signatu                | ure   | _              | -                                      |                        |                    | Province, and End       | lorsements           |
| Date            | V                  | 2-20                          | 3 - 20 OO                                   |                |  |                        |                    |                         |                      |
| Date            |                    |                               |   | _              |  |                        |                    |                         | i                    |

| 1. Owr                    | ner <u>C</u>                       | ommonwealth Ediso                                | on Comp             | oany                |                                 | Dat                     | e <u>4/9/97</u>                      |                                     |
|---------------------------|------------------------------------|--|---------------------|---------------------|---------------------------------|-------------------------|--------------------------------------|-------------------------------------|
|                           |                                    | (Name)<br>ational Plaza, Chica                   | go, II.,            | 60690_              |                                 | She                     | et1of                                | 1                                   |
| 2. Plar                   |                                    | (Address)<br>ounty Nuclear Statio                | n                   |                     | linit 1                         |                         | 970031298                            |                                     |
|                           |                                    | (Name)   |                     |                     | Onn                             | Repair                  | Organization, P.O.                   | No., Job No., etc.                  |
|                           |                                    | st Rd. Marseilles, II. (Address)                 | 61341               |                     | <del></del>                     |                         |                                      |                                     |
| 3. Wor                    | k Performed by                     | /Mechanical N                                    | laintena            | nce                 | Ту;                             | e Code S                | ymbol Stamp                          | N/A                                 |
|                           |                                    | (Name)Mechanical Ma                              | sintanan            |                     | Au                              | thorization             | No                                   | N/A<br>N/A                          |
|                           |                                    | (Address)  |                     | ice                 | EX                              | oiration De             | ate                                  | N/A                                 |
| 4. Iden<br>5. (a)         | ntification of Sy                  | stem <u>(LP) Low P</u><br>struction Code_Sec     | ressure             | Core Sp             | ray                             | do Codo                 | Casas Na                             |                                     |
| (b)                       | Applicable Coll<br>Applicable Edit | tion of Section XI Ut                            | ilized fo           | r Repairs           | or Replaceme                    | ua, coue<br>ents-198    | 9, No Ad , C                         | ode CasesNone                       |
| 6. Iden                   | tification of Co                   | mponents Repaired                                | or Repl             | aced, an            | d Replacemen                    | t Compon                | ents                                 |                                     |
| Name of<br>Component      | Name of<br>Mfr.                    | Mfrs. Ser.<br>No.                                | Nat'l<br>Bd.<br>No. | CRN<br>No.          | Other<br>Identi-<br>fication    | Year<br>Built           | Repaired<br>Replaced,<br>Replacement | ASME Code<br>Stamped<br>(Yes or No) |
| (8) Studs                 | Morrison                           | *  | N/A                 | N/A                 | 1LP19A-3"                       | *                       | Replaced                             | N/A                                 |
| (8) Studs                 | Nova                               | Ht. Code FNX                                     | N/A                 | N/A                 | 1LP19A-3"                       | 1997**                  | Replacement                          | N/A                                 |
| (16) Hvy. Hex<br>Nuts     | Morrison                           | *  | N/A                 | N/A                 | 1LP19A-3"                       | *                       | Replaced                             | N/A                                 |
| (16) Hvy. Hex<br>Nuts     | Nova                               | Ht. Code EKP                                     | N/A                 | N/A                 | 1LP19A-3"                       | 1997**                  | Replacement                          | N/A                                 |
|                           |                                    |  |                     | <u> </u>            |                                 |                         |                                      | <del></del>                         |
|                           | L                                  |  | L                   | <u> </u>            |                                 | i                       |                                      |                                     |
| 7. Des                    | cription of Wor                    | k <u>Class 2, Replaced</u><br>Hydrostatic II     | a studs             | and Nu              | ts on LP spool                  | piece blin              | d flange.                            | Odla                                |
| o. resi                   | is Conducted:                      | Pressure   |                     |                     | i Normal C<br>Test Temp         |                         |                                      | Otner                               |
| 9. Rem                    | narks                              | la Manusia atumania D                            |                     | · · · · ·           |                                 |                         |                                      |                                     |
| <u>*</u> = F              |                                    | le Manufacturer's D<br>ata Report on file at     |                     |                     |                                 | placemen                | t material is ASME                   | Section III,                        |
| Clas                      | is-1, 1989 Ed., I                  | No Ad. Reconcilled                               | oer the C           | omEd F              | astner Standar                  | ds on file              | at LaSalle County                    | Station.                            |
|                           |                                    |  |                     |                     |                                 |                         |                                      |                                     |
|                           | ***                                | CERTIF   | ICATION             | OF CO               | MPLIANCE                        |                         |                                      |                                     |
| We certify that the       | statements ma                      | de in the report are                             | corract :           | and this            | Pani                            | acement                 | con                                  | forms to the rules                  |
| of the ASME Code,         |                                    | ac in the report are                             | CONCOL              | and tins_           |                                 | or replace              |                                      | ionis to the rules                  |
| Type Code Symbo           | l Stamp                            | NONE   |                     |                     |                                 |                         |                                      |                                     |
|                           | -                                  |  |                     |                     |                                 |                         |                                      |                                     |
| Certificate of Auth       | orization No                       | <u>N/A</u>                                       |                     |                     | _Expiration Da                  | ite                     | N/A                                  |                                     |
|                           |                                    | Lacles 1810                                      |                     |                     |                                 |                         |                                      |                                     |
| Signed                    |                                    | Owner's Designee,                                |                     | tor                 | Date _                          | Febr                    | uary 4 , 20                          |                                     |
|                           |                                    |  |                     | INSER\              | ICE INSPECT                     | ION                     |                                      |                                     |
| I The undersia            |                                    |  | . :                 | . h 4h.a            | National Door                   | al at Dail              | I D                                  | \ <b>/</b> 1                        |
| Inspectors and            | the State or                       | a valid commission<br>Province of <u>Illin</u> g | is and              | emplo               | yed by Hart                     | ford Stear              | n Boiler Insp. & In                  | vessel<br>s. Co. Of                 |
| Hartford, CT.             | have inspected                     | the components de                                | scribed             | in this O           | wner's Report                   | during the              | period                               |                                     |
| L1R07<br>and state that t | o the best of                      | to<br>my knowledge and                           | belief. 1           | L1R08<br>he Owne    | er has perform                  | ed exami                | ,<br>nations and take                | corrective                          |
| measures desc             | ribed in this                      | owner's Report in a                              | accorda             | nce with            | the requireme                   | ents of the             | ASME Code.                           | Section XI.                         |
| By signing this           | s certificate ne<br>examinations   | either the Inspecto<br>and corrective me         | r nor t<br>easures  | nis emp<br>describe | loyer makes a<br>ed in this Owr | any warra<br>ser's Rena | inty , expressed                     | or implied,                         |
| Inspector nor             | his employer                       | shall be liable in                               | any ma              | nner for            | any personal                    | injury or               | property damage                      | or a loss of                        |
| any kind arising          | from or conne                      | ected with this inspe                            | ction.              |                     |                                 |                         |                                      |                                     |
| - Ka                      | MyW.                               | White  | _Comm               |                     | IL_1927_                        |                         |                                      |                                     |
| Ins                       | pector's Signa                     |  |                     | ļ                   | National Board                  | , State, P              | rovince, and En                      | dorsements                          |
| Date                      | 2-9                                |  |                     |                     |                                 |                         |                                      | ļ                                   |
|                           | -                                  |  |                     |                     |                                 |                         |                                      |                                     |

| 1.              | Owne                 | rCom                                 | monwealth Ediso                       | on Comp                               | oany               |                                  | Da                    | te <u>1/17/98</u>                  |  |
|-----------------|----------------------|--------------------------------------|---------------------------------------|---------------------------------------|--------------------|----------------------------------|-----------------------|------------------------------------|--|
|                 |                      |                                      | (Name)<br>onal Plaza, Chica           | go, II.,                              | 60690              |                                  | Sh                    | eet1of                             | 11   |
| 2.              | Plant                | (A)<br>LaSalle Cour                  | ddress)<br>ity Nuclear Statio         | ın                                    |                    | Unit 1                           |                       | 970035389                          |  |
|                 |                      | (Na                                  | ame)                                  |                                       |                    | Oint_1                           | Repair                |                                    | No., Job No., etc.                               |
|                 |                      |                                      | <u>Rd. Marseilles, II.</u><br>ddress) | 61341_                                |                    |                                  |                       |                                    |  |
| 3.              | Work                 | Performed by                         | Mechanical N                          |                                       | nce                | Тур                              | e Code S              | ymbol Stamp                        | N/A  |
|                 |                      |                                      | (Name)<br><u>Mechanical Ma</u>        |                                       |                    | Aut                              | horizatio             | n No<br>ate                        | N/A<br>N/A                                       |
|                 |                      | _                                    | (Address)                             | )                                     |                    |                                  |                       |                                    | N/A  |
| 4.<br>5.        | identi:              | fication of Syste                    | m(HF<br>uction Code_*_1               | P) High F                             | ressure            | Core Spray                       | de Cases              | *                                  |  |
|                 | (b) A                | oplicable Edition                    | n of Section XI Ut                    | ilized for                            | r Repair           | s or Replaceme                   | nts-198               | 9 , No Ad , Co                     | de Cases_None_                                   |
| 6. Name of      | Identi               | ication of Comp                      | onents Repaired<br>Mfrs. Ser.         | or Repl                               |                    |                                  | <del></del>           |                                    | Lagues   |
| Component       | ;                    | Mfr.                                 | No.                                   | Bd.                                   | CRN<br>No.         | Other<br>Identi-                 | Year<br>Built         | Repaired<br>Replaced,              | ASME Code<br>Stamped                             |
| Division A      |                      |                                      |                                       | No.                                   | <u> </u>           | fication                         |                       | Replacement                        | (Yes or No)                                      |
| Pivot Pin A     |                      | Morrison                             | *                                     | N/A                                   | N/A                | HP01-1004X                       | *                     | Replaced                           | N/A  |
| Pivot Pin A     | ssy.                 | Grinnell                             | SI# 507E64                            | N/A                                   | N/A                | HP01-1004X                       | 1989                  | Replacement                        | N/A  |
|                 |                      |                                      |                                       |                                       |                    |                                  |                       |                                    |  |
|                 |                      |                                      |                                       |                                       |                    |                                  |                       |                                    | <del>                                     </del> |
|                 |                      |                                      |                                       |                                       |                    |                                  |                       |                                    |  |
|                 |                      |                                      |                                       |                                       |                    |                                  |                       |                                    |  |
| 7.              | Descri               | iption of Work (                     | Class 2 Replacem                      | ent Rer                               | nlaced n           | ivot nin seeemb                  | aly for rigi          | id etrut                           |  |
| 8.              | Tests                | Conducted: H                         | ydrostatic II                         | Pneur                                 | matic I_           | I Normal O                       | perating l            | Pressure IXI Ot                    | her_Visual                                       |
| 9.              | Remai                | rks * = Per Origi                    | Pressure _                            | fication                              | psi<br>Lasan s     | Test Temp                        | O Const               | Deg. F<br>Code is ANSI B31.        | 4 4072 Edikin                                    |
| <b>.</b>        |                      | (Applicable I                        | Manufacturer's Da                     | ata Repo                              | ort to be          | Attached)                        | ai Const.             | Code is ANSI B31.                  | 1, 1973 Edition                                  |
|                 | _S74 8               | W76 Addenda                          |                                       |                                       | <del>.</del> *     |                                  |                       |                                    |  |
|                 |                      | ·                                    | ·                                     |                                       |                    |                                  |                       |                                    |  |
|                 |                      |                                      | CERTIF                                | CATION                                | OF CO              | MPLIANCE                         |                       | ***                                |  |
| We certify that | t the sta            | atements made                        | in the report are o                   | correct a                             | and this           | Replace                          | ement                 | conform                            | s to the rules                                   |
| of the ASME C   |                      |                                      |                                       |                                       |                    |                                  | or replace            |                                    | o to the fales                                   |
| Type Code Sy    | mbol S               | stamp                                | NONE                                  |                                       |                    |                                  |                       |                                    |  |
| Cartificate of  | Author               | ization No                           | N/A                                   |                                       |                    | Everination De                   | 4                     | 2110                               |  |
| Certificate of  | Author               | /2ation No                           | N/A                                   | · · · · · · · · · · · · · · · · · · · |                    | Expiration Da                    | te                    | N/A                                |  |
| Signed C        | A                    | wh. for                              | illing in the second                  | oordinat                              | tor                | Data                             | Echrus                | m. 10 20 00                        |  |
| Oigiled         | 7 <u>/ 70</u>        |                                      | ner's Designee,                       |                                       | loi                | Date _                           | Februa                | ry 18, 20 <u>00</u>                | <del></del>                                      |
|                 |                      |                                      | CERTIFICA                             | ATE OF                                | INSER              | VICE INSPECTI                    | ON                    |                                    |  |
| I The und       | ersiane              | nd holding a v                       | alid commission                       | iceuad                                | by the             | National Board                   | t of Boile            | er and Pressure                    | Vannal   |
| Inspectors      | and t                | he State or Pro                      | ovince of Illino                      | is and                                | emplo              | yed by Harti                     | ord Stear             | n Boiler Insp. & In                | s. Co. Of  |
| Hartford, (     | <u>CT.</u> ha<br>R07 | ve inspected the                     | e components de<br>L1R                | scribed                               | in this C          | wner's Report                    | during the            | period                             |  |
| and state       | that to t            | the best of my                       | knowledge and                         | belief, t                             | he Own             | er has performe                  | ,<br>ed exami         | nations and taken                  | corrective                                       |
| measures        | describ              | ped in this own                      | ner's Report in a                     | ccordar                               | ice with           | the requireme                    | nts of the            | ASME Code. S                       | Section XI.                                      |
| concerning      | g the e              | certificate neith<br>examinations ar | er the inspector<br>id corrective me  | r nor n<br>asures                     | ııs emp<br>describ | eloyer makes a<br>ed in this Own | ny warra<br>er's Repo | inty , expressed ort. Furthermore, | or implied,<br>Neither the                       |
| Inspector       | nor hi               | s employer sh                        | all be liable in a                    | any mai                               | nner fo            | r any personal i                 | njury or              | property damage                    | or a loss of                                     |
| any kind ai     | rising ti            | om or connecte                       | d with this inspec                    | ction.                                |                    |                                  |                       |                                    |  |
|                 | /loc                 | Rya.                                 | White                                 | _Comm                                 | issions            |                                  |                       |                                    |  |
|                 | Inspe                | ctor's Signatur                      |                                       |                                       |                    | National Board,                  | State, P              | rovince, and End                   | lorsements                                       |
| Date            |                      | 2-19                                 | 20_00_                                |                                       |                    |                                  |                       |                                    |  |
| L               |                      |                                      |                                       |                                       |                    |                                  |                       |                                    |  |

| 1.                                      | Owne                  | rCo                        | mmonwealth Ediso                                   | on Comp  | oany               |                      | Da                     | te <u>5/18/98</u>               |                        |
|---|-----------------------|----------------------------|--|--|--------------------|----------------------|------------------------|---------------------------------|------------------------|
|   |                       |                            | (Name)<br><u>itional Plaza, Chica</u><br>Address)  | go, II.,   | 60690              | Sh                   | eet1_                  | of1                             |                        |
| 2.                                      | Plant                 | LaSalle Co                 | unty Nuclear Statio                                | n  |                    | Unit _1              |                        | 970058309<br>Organization, P.O. |                        |
|   |                       | (                          | Name)  |  |                    |                      | Repair                 | Organization, P.O.              | No., Job No., etc.     |
|   |                       |                            | <sup>t</sup> Rd. Marseilles, II.<br>Address)       | 61341  |                    |                      |                        |                                 |                        |
| 3.                                      | Work                  |                            | Mechanical M                                       | laintena   | nce                | Ту                   | pe Code S              | ymbol Stamp                     | N/A                    |
|   |                       |                            | (Name)<br>Mechanical Ma                            |  |                    | Au                   | thorizatio             | n No                            | N/A                    |
|   |                       | -                          | (Address)  |  |                    |                      | -                      | ate                             | N/A                    |
| 4.                                      | Identi                | fication of Sys            | tem(VC<br>struction Code_Sec                       | ) Prima  | ry Conta           | ainment Vent a       | nd Purge               |                                 |                        |
| 5.                                      | (a) A <sub>1</sub>    | oplicable Cons             | struction Code <u>_Sec</u><br>on of Section XI Uti | t III 19   | 83 Ec              | ition <u>S84</u> Add | lenda, Cod             | de Cases <u>None</u>            | Casas Nana             |
| 6.                                      | Identi                | fication of Cor            | nponents Repaired                                  | or Repl  | aced, a            | nd Replacemen        | t Compon               | ents                            | Cases_None             |
| Name of                                 |                       | Name of                    | Mfrs. Ser.   | Nat'l  | CRN                | Other                | Year                   | Repaired                        | ASME Code              |
| Component                               |                       | Mfr.                       | No.  | Bd.<br>No.                                       | No.                | Identi-<br>fication  | Built                  | Replaced,<br>Replacement        | Stamped<br>(Yes or No) |
| Valve Body                              |                       | Atwood                     | *  | N/A  | N/A                | 1VQ034               | *                      | Replaced                        | N/A                    |
|   |                       | Morrill                    |  |  |                    | 1,400.               |                        | · topiassa                      | 1,172                  |
| Valve Body                              |                       | Clow Corp.                 | 84-2842-01N-08                                     | N/A  | N/A                | 2VQ034               | 1985                   | Replacement                     | N/A                    |
|   |                       |                            |  | <del>                                     </del> | <del></del>        |                      | <del> </del>           | <del> </del>                    |                        |
|   |                       |                            |  |  | 2,                 |                      | <del> </del>           |                                 |                        |
|   |                       |                            |  |  |                    | l                    | 1                      |                                 |                        |
|   |                       |                            |  |  |                    |                      |                        |                                 |                        |
| 7.                                      | Door                  | intion of Moule            | Class 2 Bankson                                    | ant Da   |                    |                      |                        |                                 |                        |
| 7.<br>8.                                | Tests                 | Conducted:                 | Class 2 Replacem<br>Hydrostatic II                 | Pneui  | matic I            | Vaive with vaive     | e removed<br>Operating | rrom Lasaile Unit               | her                    |
|   |                       |                            | Pressure   | _40ps  | si                 | Test Temp            | Amb                    |                                 |                        |
| 9.                                      | Rema                  | rks <u>* = Per N-5</u>     | Code Data Report  Manufacturer's Da                | on file a  | <u>it LaSall</u>   | le County Statio     | on                     | ·                               |                        |
|   | ** = (                | Original Code              | of Construction of                                 | valves is  | SASME              | Section III, Cla     | ss-2, 1983             | Edition, S84 Adde               | nda.                   |
|   |                       |                            |  |  |                    |                      |                        |                                 |                        |
| *************************************** |                       |                            |  |  |                    |                      |                        |                                 |                        |
|   |                       |                            | CERTIF   | ICATION  | OF CO              | MPLIANCE             |                        |                                 |                        |
| We certify that of the ASME C           | the stode, S          | atements mad<br>ection XI. | e in the report are o                              | correct a  | and this           |                      | Replacer<br>or replace |                                 | forms to the rules     |
| Type Code Sy                            | mbol S                | Stamp                      | NONE   |  |                    |                      |                        |                                 |                        |
| Certificate of                          | Author                | ization No                 | N/A  |  |                    | Expiration Da        | ate                    | N/A                             |                        |
|   |                       | <i></i>                    |  |  |                    |                      |                        |                                 |                        |
| Signed_                                 | Z                     | eul. l                     | oclo ISIC  | oordina  | tor                | Date                 | Februa                 | an/ 10 20                       | 00                     |
| 0.gou                                   |                       | Owner or C                 | Owner's Designee,                                  | Title  |                    | Date                 | r ebrue                | , 20_                           |                        |
|   |                       |                            |  |  |                    |                      |                        |                                 |                        |
|   |                       |                            | CERTIFICA  | ATE OF   | INSER              | VICE INSPECT         | ION                    |                                 |                        |
| I, The unde                             | ersigne               | ed, holding a              | valid commission                                   | issued   | by the             | National Boar        | rd of Boil             | er and Pressure                 | Vessel                 |
| Inspectors                              | and t                 | he State or F              | Province of Illino                                 | is and   | emplo              | ved by Har           | tford Stea             | m Boiler Insp. & In             | s. CoOf                |
| Hartford, C                             | <u>T.</u> ha<br>L1R07 |                            | he components de<br>to                             | scribed<br>L1R                                   |                    | Owner's Report       | during th              | e period                        | <del></del>            |
| and state 1                             |                       |                            | y knowledge and                                    | belief, t  | he Own             | er has perform       | ned exami              | inations and taker              | corrective             |
| measures                                | descri                | bed in this o              | wner's Report in a                                 | ccordar  | nce with           | the requirem         | ents of th             | e ASME Code, S                  | Section XI.            |
| By signing                              | j this                | certificate nei            | ther the Inspector<br>and corrective me            | r nor h  | nis emp<br>describ | oloyer makes a       | any warra              | anty , expressed                | or implied,            |
| inspector                               | nor hi                | s employer                 | shall be liable in                                 | any ma   | nner fo            | r any personal       | injury or              | property damage                 | or a loss of           |
| any kind ai                             | ising f               | rom or connec              | ted with this inspe                                | ction.   |                    |                      |                        | , .                             |                        |
|   | Nai                   | 4/1/1                      | hite   | Comm   | issions            | IL 1927              |                        |                                 |                        |
|   | Inspe                 | ctor's Signati             | ire  |  |                    |                      | l, State, F            | Province, and End               | lorsements             |
| Date                                    | U                     | 2-20                       | ~ 20 00  |  |                    |                      |                        |                                 | ļ                      |
| Date                                    |                       | 7-20                       | _ 20_00_   |  |                    |                      |                        |                                 |                        |

#### FORM NPV-1 N CERTIFICATE HOLDERS' DATA REFORM FOR NUCLEAR FORM.

VALVES®

| As Require                            | by the Provisions of the ASME Code, S | ection III. Div. 9 |
|---------------------------------------|---------------------------------------|--------------------|
| · · · · · · · · · · · · · · · · · · · | 50                                    |                    |
|                                       |                                       |                    |

| Location of Installation  | Commonwealth Edi (Name and Address) | rchaser or Owner) |               |             | hicago. I              |             |
|---|-------------------------------------|-------------------|---------------|-------------|------------------------|-------------|
| (a) Model No., (b)  | (Name and Address)                  | son to. La.       | Salle County  | Sta. Ut.    | 1 Seneca               | , IL        |
|   | /alve                               | Nominal           | Inlet Size2   | <u>6</u> o  | rilet Size             | 6           |
| Series No.  | N Certificate Holder's              |                   | (in           | ch)         |                        | (inch)      |
| or Type   | Serial<br>No.                       | Registration      | (d) Drawing   |             | (f) Nat't.             | (g) Yea     |
| · · · · · · · · · · · · · · · · · · ·                             |                                     | No.               | No.           | (e) Class   | Bd. No.                | Built       |
|   | 34-2842-01N-08                      | N/A               | D-0805 E      | 2           | N/A                    | 1985        |
| (2)<br>(3)  |                                     |                   |               | <del></del> |                        |             |
| (4)   |                                     |                   |               |             |                        | *********** |
| 5)  |                                     |                   | **            |             |                        |             |
| 6)<br>7)  |                                     |                   | *** ` .       | <del></del> |                        |             |
| 8)  |                                     |                   |               |             | <del></del>            |             |
| 9)  |                                     |                   |               |             |                        |             |
| Vent & Purge Co   |                                     |                   |               |             | ····                   |             |
| lesign Conditions() old Working Pressure ressure Retaining Pieces | psi at 10                           |                   | ıy            |             |                        |             |
| Mark No.  | Material Sp                         | <del></del>       | Manufactu     | rer         | Remark                 | 8           |
| a) Castings   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             | <del></del>            |             |
| <del></del>   | 1                                   |                   |               |             |                        | <del></del> |
|   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
| h) Foreigns   |                                     |                   |               |             |                        |             |
|   |                                     |                   |               |             |                        |             |
| NG  | SA182 F316                          |                   | Camco Fittino | JS .        | Pipe Plua              |             |
| b) Forgings  NG NN  | SA182 F316<br>SA182 F316            |                   | Camco Fitting |             | Pipe Plug<br>Pipe Plug |             |
| NG  |                                     |                   |               |             |                        |             |
| NG  |                                     |                   |               |             |                        |             |
| NG  |                                     |                   |               |             |                        |             |

<sup>(3)</sup> For manually operated valves only.

Supplemental information in the form of lists sketches, or drawings may be used provided (1) size is 9% x 11, (2) information in items 1 through 4 on this first Report is included on each sheet, (3) each sheet is numbered and the number of chests is recorded at the top of this form, and (4) each existional sheet shall be signed by the Cartificate Holder and the ARI.

|           | Mark No.  | Material Spec. No.                | Manufacture   | Remarks                   |  |  |  |
|-----------|---|-----------------------------------|---|---------------------------|--|--|--|
| (c) (     | Bolting   |                                   |   | 151340                    |  |  |  |
|           | 672/TR.LTR."U"  | SA193 Gr B7                       | Cardinal  |                           |  |  |  |
| HT#X56    | 93/TR.LTR."Y2"  | SA193 Gr B7                       | Cardinal  | Cover Plate Bol           |  |  |  |
| HT#A2705  | 55/TR.LTR. "CAT-IU  | " SA194 Gr 2H                     | Cardinal  | Gland Hex Nut             |  |  |  |
| -         | · · · · · · · · · · · · · · · · · · ·   |                                   |   | JULIUS HEX TOE            |  |  |  |
| _         | ·····   | •                                 | 1   |                           |  |  |  |
|           |   |                                   |   |                           |  |  |  |
| _         |   |                                   |   | <u> </u>                  |  |  |  |
| -         |   |                                   |   | <u> </u>                  |  |  |  |
| =         | d) Other Parts  |                                   |   |                           |  |  |  |
| 7         | VIJB  | CAE16 0- 70                       |   |                           |  |  |  |
|           | ŽTB   | SA516 Gr 70<br>SA516 Gr 70        | Bethlehem Steel   | Body                      |  |  |  |
| ·         | JUB   | SA516 Gr 70                       | Bethlehem Steel   | pisc                      |  |  |  |
|           | QTB   | SA554 T630                        | Bethlehem Steel   | Cover Plate               |  |  |  |
|           | NTB   | SA516 Gr 70                       | Crucible Specialty Bethlehem Steel  | Thru Shaft                |  |  |  |
| ·         |   | 3N319 dt 73                       | bethlenem Steel   | Gland Flange              |  |  |  |
|           |   |                                   |   | ļ                         |  |  |  |
|           |   |                                   |   |                           |  |  |  |
|           |   |                                   |   |                           |  |  |  |
| 9. Hydro  | ostatic test 450 psi  | . Disk Differential test pressure | 66 psi.   |                           |  |  |  |
| ·         |   |                                   |   |                           |  |  |  |
|           |   | CERTIFICATE OF C                  | OMPLIANCE   |                           |  |  |  |
| We co     | tifu that the etetements  | made in this server as a server   |   |                           |  |  |  |
| vve te    | into the statements   | made in this report are correct   | and that this pump, or valve, c   | onforms to the rules of   |  |  |  |
| Addaga    | iction of the ASME Loc  | le for Nuclear Power Plant Com    |   |                           |  |  |  |
|           | (1/318)   | , Code Case NoN//                 | DateN   |                           |  |  |  |
| Signed    | <u>Clow Corporati</u>   | on, EPD                           | or garden language  | 8 30 185                  |  |  |  |
| Our AS    | (N Certificate Hold<br>ME Certificate of Authori  | N_ 2597                           | ice the N   | •                         |  |  |  |
|           |   | 10 [                              | use thesymbol | expires 1/10/86           |  |  |  |
|           |   |                                   |   |                           |  |  |  |
|           |   | CERTIFICATION O                   | E DESIGN  |                           |  |  |  |
| Decien    | information on Elect.   | Sargent & Lundy ENginee           | •   | •                         |  |  |  |
| Stress    | enalysis report (Class Tio  | inty) on file at N/A              | rs chicago, IL  |                           |  |  |  |
|           |   | and at                            |   |                           |  |  |  |
| Design    | specifications certified b  | y(1) David C. Haan                |   |                           |  |  |  |
| I'E State | 8 R   | eg. No. 02-3/91/                  |   |                           |  |  |  |
| Stress a  | enalysis certified by (1)   | Manu C. Patel Patel               | <u>Engineers Huntsville,</u>  | Al                        |  |  |  |
| PE State  | Alabama R   | eg. No. 9185                      |   |                           |  |  |  |
| (1) Sign  | sture not required. List r  | iame only.                        |   |                           |  |  |  |
|           |   |                                   |   |                           |  |  |  |
|           |   | CERTIFICATE OF SHOP               | Menection   |                           |  |  |  |
| ,         | ndomina to the  | , • ·                             |   |                           |  |  |  |
| i, ine ur | cuersigned, holding a vi  | alid commission issued by the Na  | ational Board of Boiler and Pres  | sure Vessel Inapectors    |  |  |  |
|           | State or Province ofI<br>rwood, Massachus   | 244-                              | and employed by Allendale   | Mutual Ins.Co             |  |  |  |
| 01        |   | have inspected the                | DUTTE OF USING described to   |                           |  |  |  |
| *Inucad   | 19  | , and state that to the best of   | My knowledge and holist shaker.   | rtificate Holder has con- |  |  |  |
| 5         | t and the past of |                                   |   |                           |  |  |  |
| By signi  | ing this certificate, neither   | er the Inspector nor his employer | makes any warranty, expressed   | or implied concernies     |  |  |  |
| 3         |   | Vala nebuli, rulinalmala hadha    | r the increase  |                           |  |  |  |
| nenner    | ~ , , , , , , , , , , , , , , , , , , ,   | r property damage or a loss of an | y kind arising from or connected:   | with this inspection.     |  |  |  |
| Date      | -   | 19 35                             | ractory mutual Sys  | tem                       |  |  |  |
| ļ ——      | U-m Of  | Commission                        | ns IL 9/7   |                           |  |  |  |
| -         | (mspactor)  | U                                 | (Nat'l Bd., State, Prov. st   | nd No.)                   |  |  |  |

| 1.   | Owner                                     | Commo   | onwealth Ediso                        | n Company   |              | <del></del>                               | Date_           | 9/15/97                                       |                      |  |
|--|---|---|---------------------------------------|-------------|--------------|---|-----------------|---|----------------------|--|
|  | _0  | ne First Natio                                    | (Name)<br>onal Plaza, Ch<br>(Address) | icago, Il., | 60690        |   | Sheet           | 1of   | 1                    |  |
| 2.   | Plant <u>L</u>                            | aSalle County                                     | Nuclear Stati                         | on_         | Unit         | 1 97                                      | 0061888 &       | 950008013                                     |                      |  |
|  |   | (Name)<br>2601 N. 21st. Rd. Marseilles, Il. 61341 |                                       |             |              | Renair Organization P.O. No. Joh No. 340  |                 |   |                      |  |
|  |   |   | (Address)                             |             |              | <del></del>                               |                 |   |                      |  |
| 3.   | (Name)  Mechanical Maintenance  (Address) |   |                                       |             |              | Authorization No. N/A Expiration Date N/A |                 |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
| ,  |   |   |                                       |             |              |   |                 |   |                      |  |
| 4.<br>5.   | (a) An                                    | ication of Sys                                    | stem <u>(VQ) Prim</u>                 | ary Contain | ment Vent    | and Purge                                 | (4.11. 1        | Code Cases None                               | ·                    |  |
|  | (U) AP                                    | oricable Editi                                    | UTI OT SECTION                        | XI UTILIZE  | d for Rena   | irs or Penlace                            | ente-109        | O No Art Cont                                 | e Cases None         |  |
| 6.   | Identif                                   | ication of Con                                    | ponents Repai                         | red or Repl | aced, and    | Replacement C                             | omponents       | <u>. ,                                   </u> | e cases None         |  |
| Ne   | me of                                     | Name of   | Mfrs. Ser.                            | Nat'l       | CRN          | Other                                     | Year            | Bonoined                                      | ACMT Code            |  |
| Comp   | onent                                     | Mfr.  | No.                                   | Bd.         | No.          | Identi-                                   | Built           | Repaired<br>Replaced,                         | ASME Code<br>Stamped |  |
|  |   |   |                                       | No.         |              | fication                                  |                 | Replacement                                   | (Yes or No)          |  |
| Pipe   | Clamp                                     | Morrison  | *                                     | N/A         | N/A          | VQ5-H04X                                  | *               | Replaced                                      | N/A                  |  |
| Pipe   | Clamp                                     | Grinnell  | SI# 819E65                            | N/A         | N/A          | VQ5-H04X                                  | 1997            | Replacement                                   | N/A                  |  |
|  |   |   |                                       |             |              |   |                 | <del></del> -                                 |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
|  |   |   |                                       |             | <del> </del> |   | <del>,,,,</del> |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   | <del> </del>         |  |
|  |   | <del> </del>                                      | I                                     |             | <u> </u>     | <u> </u>                                  |                 | <u> </u>                                      | <u> </u>             |  |
| 7. Description of Work Class 2 Replacement of a Pipe Clamp for Component Support VQ5-H04X. Also upgraded   |   |   |                                       |             |              |   |                 |   |                      |  |
| VI 16313 COLOUCION   INVOLOSCALIC   ) PROFIMATIC     NARMA! CHARLES   V   CALL - VI  |   |   |                                       |             |              |   |                 |   |                      |  |
| 9. Remarks support weld from fillet joint to growe joint * = Per Original Construction Design and  |   |   |                                       |             |              |   |                 |   |                      |  |
| (Applicable Manufacturer's Data Report to be Attached) Installation Specifications J-2918 and J-2530.  |   |   |                                       |             |              |   |                 |   |                      |  |
| Anstattation specifications J-2918 and J-2550.   |   |   |                                       |             |              |   |                 |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
| CERTIFICATION OF COMPLIANCE  |   |   |                                       |             |              |   |                 |   |                      |  |
| We certify that the statements made in the report are correct and this <u>Replacement</u> conforms to the rules of the ASME Code, Section XI.  |   |   |                                       |             |              |   |                 |   |                      |  |
| of the   | ASME Code                                 | , Section XI.                                     |                                       |             |              | (гера                                     | ir or repl      | acement)                                      |                      |  |
| Type Code Symbol Stamp None  |   |   |                                       |             |              |   |                 |   |                      |  |
| Certificate of Authorization No. N/A Expiration Date N/A   |   |   |                                       |             |              |   |                 |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
| Signed About. Tocks ISI Coordinator Date February 26 19.98   |   |   |                                       |             |              |   |                 |   |                      |  |
| Owner or Owner's Designee, Title  Date February 26 , 19 98   |   |   |                                       |             |              |   |                 |   |                      |  |
|  |   |   |                                       |             |              |   |                 |   |                      |  |
| CERTIFICATE OF INSERVICE INSPECTION  |   |   |                                       |             |              |   |                 |   |                      |  |
| I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel  |   |   |                                       |             |              |   |                 |   |                      |  |
| Inspectors and the State or Province of <u>Illinois</u> and employed by <u>Hartford Steam Boiler Insp. &amp; Ins. Co.</u> of   |   |   |                                       |             |              |   |                 |   |                      |  |
| Hartford, CT. have inspected the components described in this Owner's Report during the period   |   |   |                                       |             |              |   |                 |   |                      |  |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective   |   |   |                                       |             |              |   |                 |   |                      |  |
| IIIICasai (  | so ucoti ii                               | JEU IN LIIIS UN                                   | INEL'S REDOCT                         | ID SCCOPASD | CO WITH TH   | A PARLITHAMANE.                           | 4 1             | LONE Order orde                               |                      |  |
| <b>10,</b> 0,9,  | mig tilla                                 | certificate i                                     | icitier the in:                       | specine nor | nic emolo    | var makac anv                             | LIOPPONELL      |   |                      |  |
| Inspector nor his employer shall be liable in any manner for any personal injury on perso |   |   |                                       |             |              |   |                 |   |                      |  |
| any kind arising from or connected with this inspection.   |   |   |                                       |             |              |   |                 |   |                      |  |
| Rocky W. White Commissions NB9304, IL 1927   |   |   |                                       |             |              |   |                 |   |                      |  |
| Inspector's Signature National Board State Province and Endoncements   |   |   |                                       |             |              |   |                 |   |                      |  |
| Date   | V   | 2-2   | 6- 10 08                              |             |              | •   |                 |   |                      |  |
| Date <u>2-26-</u> 19 98  |   |   |                                       |             |              |   |                 |   |                      |  |

| 1.                                      | - Tailouti              |                             |                                  |                                       |                            |                                | Date  | 11/4/97                            |  |
|---|-------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------------------|--------------------------------|---|------------------------------------|--|
|   | _ <u>One</u>            | First Natio                 | (Name)<br>onal Plaza, Ch         | icago, Il.,                           | 60690                      | · · · · · ·                    | Sheet_  | 1of                                | 1  |
| 2.                                      | Plant <u>LaS</u>        | alle County                 | (Address)<br>Nuclear Stati       | on                                    | Unit_1                     | 97                             | 0071549                                       |                                    |  |
|   |                         | (Nam                        | e)<br>d. Marseilles              |                                       |                            | Repair Or                      | ganizatio                                     | n, P.O. No., Jo                    | b No., etc.                                      |
| 7                                       |                         |                             | (Address)                        |                                       | _                          |                                |   |                                    |  |
| 3.                                      | WORK PERT               | ormed by <u>Mec</u>         | hanical Maint<br>(Name)          |                                       | Type (                     | Code Symbol S<br>rization No   | tamp <u>N/A</u><br>N//                        |                                    |  |
|   |                         | <u>Me</u>                   | <u>chanical Main</u>             | tenance                               | Expira                     | tion Date                      | N/A   |                                    |  |
| 4.                                      | Identific               | ation of Sys                | (Address)<br>tem <u>Residual</u> | Heat Removal                          | ĺ                          |                                |   |                                    |  |
| 5.                                      | (a) Appl                | icable Const                | ruction Code                     | Sect III 10                           | 74 Ec                      | ition <u>No</u>                | Addenda, (                                    | Code Cases None                    | 9  |
| 6.                                      | Identific               | ation of Com                | on of Section<br>ponents Repai   | red or Repla                          | l for Repai<br>aced, and R | rs or Replace<br>eplacement Co | ements-19 <u>89</u><br>Ombonents              | 9 , No Ad, Co                      | de Cases None                                    |
| Nam                                     | e of                    | Name of                     | Mfrs. Ser.                       | Natil                                 | CRN                        | Other                          | Year  | Populad                            | ACME Code  |
| Compo                                   | nent                    | Mfr.                        | No.                              | Bd.                                   | No.                        | Identi-                        | Built   | Repaired<br>Replaced,              | ASME Code<br>Stamped                             |
|   |                         |                             |                                  | No.                                   |                            | fication                       |   | Replacement                        | (Yes or No)                                      |
|   |                         | Permutit                    | *                                | N/A                                   | N/A                        | 1E12-D301B                     | *   | Replaced                           | N/A  |
| Suction                                 | Strainer                | PCI                         | None                             | N/A                                   | N/A                        | 1E12-D301B                     | 1997**  | Replacement                        | N/A  |
|   |                         |                             |                                  | · · · · · · · · · · · · · · · · · · · |                            |                                |   | <u> </u>                           |  |
|   |                         |                             |                                  |                                       |                            |                                |   |                                    |  |
|   |                         |                             |                                  |                                       | <u> </u>                   |                                |   |                                    | <del>                                     </del> |
|   |                         |                             |                                  |                                       | 1                          | L                              |   |                                    |  |
| 7.<br>8.                                | Description             | on of Work _                | Class 2 Repla                    | cement. Rep                           | laced "1B"                 | RHR ECCS Suc                   | tion Stra                                     | iner and fasten                    | ers.   |
|   |                         |                             | Pressure                         | DS1                                   | Test                       | Temp.                          | Dea F   | ure X Other                        | Flow   |
| 9.                                      | Remarks_*               | = Per N-5 Co                | ode Data Repoi<br>anufacturer's  | t on File a                           | t laSalle i                | County Statio                  | n.  |                                    |  |
|   | ** = Repla              | scement Strai               | iners and fast                   | ners design                           | ed and fahi                | ricated to en                  | ecificatio                                    | n DS-ECCS-LS-01                    | which has bee                                    |
|   | I ECONCILL              | ed to the or                | iginal specif<br>e County Stati  | ication J-25                          | 30 through                 | Design Chang                   | e Package                                     | 9700300. The                       | specifications                                   |
|   |                         |                             | o dodine) ocue                   |                                       |                            |                                |   |                                    |  |
|   |                         |                             |                                  |                                       | TION OF CON                |                                |   |                                    |  |
| We certif<br>of the AS                  | fy that th<br>SME Code, | e statements<br>Section XI. | made in the                      | report are o                          | correct and                | this                           | Replacemer<br>ir or repl                      | ntconform                          | ns to the rule:                                  |
| Type Code                               | e Symbol S              | tamp                        | None                             |                                       |                            | ,, -p                          | . о. горс                                     | accinericy                         |  |
| Certifica                               | ate of Aut              | horization N                | lo. <u>N/A</u>                   |                                       | E)                         | piration Dat                   | e N/A   |                                    |  |
|   |                         | 7                           | 2                                |                                       |                            | •                              |   |                                    |  |
| Signed <u>(</u>                         | And                     | Owner                       | or Owner's D                     | SI Coordinat<br>esignee, Tit          | tor<br>tle                 | Date _                         | April   | 1.                                 | _, 19 <u>98</u>                                  |
| *************************************** |                         |                             | C                                | ERTIFICATE (                          | OF INSERVI                 | E INSPECTION                   | — <u>— — — — — — — — — — — — — — — — — — </u> |                                    |  |
| I, the                                  | e undersig              | ned, holding                | a valid comm                     | ission issue                          | ed by the                  | lational Board                 | d of Boile                                    | r and Pressure                     | Vessel   |
|   |                         |                             |                                  |                                       |                            |                                |   | er Insp. & Ins.                    | <u>Co.</u> of                                    |
| 101 0101                                | 2/                      | <u> 07</u>                  | the componen                     | 8 Section                             | a in this t                | wner's kepor                   | t during t                                    | he period                          | <del></del>                                      |
| riileasui es                            | s describe              | a in this uw                | ner's kenort                     | in accordance                         | o with the                 | . roduiromont                  | - af +ba #                                    | tions and taken<br>SME Code, Secti |  |
| IDA SIMILI                              | HIM LIIIS L             | ei Licicale n               | eriner toe in                    | SDACTOR DOR                           | DIC AMAIA                  | AP MOVAC ANIA                  | 1100000                                       |                                    |  |
| 0011001111                              | ing the ex              | aminations a                | IN COLLECTIVE                    | measures of                           | escribed in                | I TAIS DWHAR'S                 | e Panart                                      | Furthermore, no<br>operty damage o | aithan tha                                       |
| any kino                                | arising                 | from or conn                | ected with th                    | is inspection                         | on.                        | hersoner IU                    | July of pr                                    | operty damage o                    | ra loss of                                       |
| ļ                                       | Rak                     | y W.W                       | hite                             | Соп                                   | missions                   | NB 9304, IL                    | 1927  |                                    |  |
|   | Inspect                 | br's Signatu                | ге                               |                                       | Na                         | tional Board                   | , State, P                                    | rovince, and En                    | dorsements                                       |
| Date                                    | A                       | pril 3                      | , 19 <u>98</u>                   | <del></del>                           |                            |                                |   |                                    |  |
|   |                         |                             |                                  |                                       | · '''                      |                                |   |                                    |  |

| 1.       | Owner                    | Commo                          | nwealth Ediso                    | n Company          |                       |                                       | Date                                    | 11/3/97                            |                                       |
|----------|--------------------------|--------------------------------|----------------------------------|--------------------|-----------------------|---------------------------------------|---|------------------------------------|---------------------------------------|
|          | One                      | First Natio                    | (Name)<br>nal Plaza, Ch          | icago II           | 60600                 |                                       | Chase                                   | 1                                  |                                       |
|          |                          |                                | (Address)                        |                    |                       |                                       | sneet_                                  | of                                 | 1                                     |
| 2.       | Plant <u>LaS</u>         |                                | Nuclear Stati                    | on                 | Unit_                 |                                       | 071613                                  |                                    |                                       |
|          | 260                      | (Nam<br>N. 21st. R             | e)<br><mark>d. Marseilles</mark> | . Il. 61341        | 1                     | Repair Or                             | ganızatıor                              | n, P.O. No., Job                   | No., etc.                             |
| ~        |                          |                                | (Address)                        |                    |                       |                                       |   |                                    |                                       |
| 3.       | WORK PERT                | ormed by <u>Mec</u>            | hanical Maint<br>(Name)          |                    | Type (                | Code Symbol St<br>rization No         | amp <u>N/A</u><br>N/A                   |                                    |                                       |
|          |                          | <u>Me</u>                      | chanical Maint                   |                    | Expira                | ation Date                            | N/A                                     |                                    |                                       |
| 4.       | Idontific                | ntion of Sun                   | (Address)<br>tem <u>Residual</u> |                    |                       |                                       |   |                                    |                                       |
| 5.       | (a) Appl                 | icable Const                   | ruction Code :                   | Sect. III 19       | 74 Fc                 | lition No                             | Addenda (                               | ode Cases None                     | · · · · · · · · · · · · · · · · · · · |
| ,        | (b) Appl                 | icable Editi                   | on of Section                    | XI Utilized        | for Repai             | rs or Replace                         | ments-1989                              | No Ad, Cod                         | e Cases None                          |
| 6.       | Identific                | ation of Com                   | ponents Repai                    | red or Repla       | iced, and i           | Replacement Co                        | mponents                                |                                    |                                       |
|          | e of                     | Name of                        | Mfrs. Ser.                       | Nat'l              | CRN                   | Other                                 | Year                                    | Repaired                           | ASME Code                             |
| Compo    | nent                     | Mfr.                           | No.                              | Bd.<br>No.         | No.                   | Identi-<br>fication                   | Built                                   | Replaced,                          | Stamped                               |
|          |                          |                                |                                  | NO.                |                       | ricacion                              |   | Replacement                        | (Yes or No)                           |
| Suction  | Strainer                 | Permutit                       | *                                | N/A                | N/A                   | 1E12-D301C                            | *                                       | Replaced                           | N/A                                   |
| Suction  | Strainer                 | PCI                            | None                             | N/A                | N/A                   | 1E12-D301C                            | 1997**                                  | Replacement                        | N/A                                   |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |
|          |                          |                                | ·                                |                    |                       |                                       |   |                                    |                                       |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    | <del> </del>                          |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |
|          |                          |                                |                                  |                    | ŀ                     | 1                                     |   |                                    | 1                                     |
|          |                          |                                |                                  |                    |                       |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                    | -t                                    |
| 7.       | Description              | on of Work _                   | Class 2 Repla                    | cement. Rep        | laced "1C"            | RHR ECCS Suc                          | tion Stra                               | iner and fastene                   | ers.                                  |
| 8.       | lests Con                | ducted:                        | Hydrostatic                      | Pneuma<br>psi      | ntic                  | Normal Operat<br>Temp                 | ing Press                               | ure X Other                        | Flow                                  |
| 9.       | Remarks <u>*</u>         | = Per N-5 C                    | ode Data Repoi                   | rt on File a       | t LaSalle             | County Statio                         | _beg. r<br>n.                           |                                    |                                       |
|          | (                        | Applicable M                   | anufacturer's                    | Data Report        | t to be At            | tached)                               |   |                                    |                                       |
|          | reconcill                | ed to the or                   | iginal specif                    | ication J-25       | ed and tab            | <u>ricated to spe</u><br>Design Chang | <u>cificatio</u><br>e Package           | n DS-ECCS-LS-01<br>9700301. The    | <u>which has been specifications</u>  |
|          | are on fi                | le at LaSall                   | e County Stati                   | ion.               |                       | . Doorgii oliang                      | c rackage                               | 7700301: THE                       | specifications                        |
|          |                          |                                |                                  | CEDTIFICA          | TION OF CO            | MDI TANCE                             |   |                                    |                                       |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |
| We certi | fy that th               | e statements                   | made in the                      | report are         | correct an            | d this                                | Replacemen                              | tconform                           | s to the rule                         |
| or the A | SME Lode,                | Section XI.                    |                                  |                    |                       | (repai                                | r or repl                               | acement)                           |                                       |
| Type Cod | e Symbol S               | tamp                           | None                             |                    |                       |                                       |   |                                    |                                       |
| Certific | ate of Aut               | horization N                   | lo N/A                           |                    | _                     | xpiration Date                        | h1 / 8                                  |                                    |                                       |
|          |                          | 7                              | 2                                |                    | <b>-</b>              | Aprilation bate                       | = <u>N/A</u>                            |                                    | <del></del>                           |
| Signed   | Ass.                     | en l. Co                       | elen 1                           | SI Coordina        | •                     | D-4-                                  |   | •                                  | 40.00                                 |
| orgineu  |                          | Owner                          | or Owner's D                     | esignee, Ti        | tle                   | vate _                                | ADTIL                                   | 1,                                 | , 19 <u>98</u>                        |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |
| 1        |                          |                                | €                                | ERTIFICATE         | OF INSERVI            | CE INSPECTION                         |   |                                    |                                       |
| I, the   | e undersig               | ned, holding                   | a valid comm                     | ission issu        | ed by the             | National Board                        | d of Boile                              | r and Pressure                     | Vessel                                |
| Inspe    | ctors and                | the State or                   | Province of_                     | <u>Illinois</u> an | d employed            | by <u>Hartford</u> §                  | Steam Boil                              | er Insp. & Ins.                    | <u>Co.</u> of                         |
| Hartfo   | rd, CT. ha               | ve inspected                   | the componen                     | ts_describe        | d in this             | Owner's Report                        | t during t                              | he period                          |                                       |
|          | <b>ん</b>                 | IROI                           | to ムノ                            | KOX                |                       |                                       |   |                                    |                                       |
| measure  | ce that to<br>s describe | o the best of<br>ed in this Ow | r my knowledge<br>Joer's Report  | and beliet         | , the Owne            | r has performe                        | ed examina                              | tions and taken<br>SME Code, Secti | corrective                            |
| By Sign  | ing this c               | ertificate r                   | neither the In                   | spector nor        | his emplo             | ver makes anv                         | warrantv                                | everageed or i                     | moliad                                |
| concern  | ing the ex               | aminations a                   | and corrective                   | measures d         | escribed i            | n this Owner's                        | Report.                                 | Furthermore n                      | either the                            |
| Inspect  | or nor his               | employer sh                    | all be liable<br>nected with th  | in any mani        | ner for an            | y personel inj                        | ury or pr                               | operty damage o                    | r a loss of                           |
| '        |                          |                                |                                  | •                  |                       |                                       |   |                                    |                                       |
| <u> </u> | Inches                   | aky W.                         | white                            | Cor                | mmissions <sub></sub> | NB 9304, IL                           | 1927                                    |                                    |                                       |
| 1        | inspect                  | or a signatu                   | n e                              |                    | N                     | ational Board,                        | State, P                                | rovince, and En                    | dorsements                            |
| Date     | _AP                      | <u>17:1/3,</u>                 | 19 <u>98</u>                     |                    |                       |                                       |   |                                    |                                       |
|          |                          |                                |                                  |                    |                       |                                       |   |                                    |                                       |

| 1. Ov  | vnerC   | ommonwealth Edisc                             | on Comp          | oany               |                                | Dat                   | te11/7/97_          |                    |
|--|---|---|------------------|--------------------|--------------------------------|-----------------------|---------------------|--------------------|
|  | One First N                                   | (Name)<br>Iational Plaza, Chica               | ao II            | 60690              |                                | Sh                    | eet 1 of            | 1                  |
|  | <u> </u>                                      | (Address)                                     |                  |                    | ,                              |                       |                     |                    |
| 2. PI  | ant <u>LaSalle C</u>                          | ounty Nuclear Statio<br>(Name)                | n                |                    | Unit <u>1</u>                  | Penair                | 970071641           | No., Job No., etc. |
|  | 2601 N. 2 <sup>-</sup>                        | l <sup>st</sup> Rd. Marseilles, II.           | 61341_           |                    |                                | Kepaii                | Organization, P.O.  | No., Job No., etc. |
|  |   | (Address)                                     |                  |                    |                                |                       |                     |                    |
| 3. W   | ork Performed b                               | y <u>Mechanical N</u><br>(Name)               |                  | nce                |                                | e Code S<br>horizatio | ymbol Stamp<br>n No | N/A<br>N/A         |
|  |   | Mechanical Ma                                 | aintenan         | <u>ce</u>          | Exp                            | iration D             | ate                 | N/A                |
| 4. Ide   | antification of Cu                            | (Address)<br>stem(RI)_Read                    |                  | a la alati         | ian Caalina                    |                       |                     |                    |
| 5. (a)   | Applicable Cor                                | struction CodeSect                            | III 19 7         | 4 Edit             | ion No Adde                    | enda, Cod             | ie Cases            | None               |
| (b)  | Applicable Edi                                | tion of Section XI Ut                         | ilized for       | r Repair           | s or Replaceme                 | nts-198               | 9, No_Ad , Co       | de Cases_None      |
| 6. Ide   | Name of                                       | mponents Repaired Mfrs. Ser.                  | or Repl          | aced, a            | nd Replacement Other           | Year                  | ents<br>Repaired    | ASME Code          |
| Component  | Mfr.  | No.   | Bd.              | No.                | Identi-                        | Built                 | Replaced,           | Stamped            |
| -  |   |   | No.              |                    | fication                       |                       | Replacement         | (Yes or No)        |
| Suction Strainer   | Permuitt                                      | *   | N/A              | N/A                | 1E51-D300                      | *                     | Replaced            | N/A                |
| Suction Strainer   | PCI   | None  | N/A              | N/A                | 1E51-D300                      | 1997                  | Replacement         | N/A                |
|  | <del>- </del>                                 |   |                  | <del></del>        |                                |                       |                     |                    |
|  |   |   |                  |                    |                                |                       |                     |                    |
|  |   |   |                  |                    |                                |                       |                     |                    |
|  |   |   |                  |                    |                                |                       |                     |                    |
|  |   | !   |                  | <u> </u>           |                                |                       |                     |                    |
| 7. De  | scription of Wo                               | k <u>Class 2 Replacem</u>                     | ent. Rep         | olaced F           | RI Suction Strain              | er and Fa             | steners             |                    |
| 8. Te  | sts Conducted:                                | Hydrostatic I!                                |                  |                    |                                |                       |                     | therFlow           |
| 9. Re  | marks * = Per N                               | Pressure _<br>5 Code Data Report              |                  |                    | Test Temp<br>le County Station | n.                    | _Deg. F             |                    |
|  | (Applicat                                     | le Manufacturer's D                           | ata Repo         | ort to be          | Attached)                      |                       |                     | , <u>.</u>         |
| ** :<br>Da   | = Replacement S                               | trainer and Fastene<br>original Specification | rs desig         | ned and            | fabricated to S                | pec. DE-E             | CCS-LS-01 which     | has been           |
|  | file at LaSalle C                             |   | 10-2000          | unougi             | ii Desigii Chang               | FRACKAS               | e 9700546. Tile Sp  | ecinications are   |
|  |   |   |                  |                    |                                |                       |                     |                    |
|  |   | CERTIF  | ICATION          | OF CO              | MPLIANCE                       |                       |                     |                    |
| We certify that th   | e statements ma                               | de in the report are                          | correct a        | and this           | Renlac                         | ement                 | conf                | forms to the rules |
| of the ASME Cod  |   | ao in ino roportaro v                         |                  |                    |                                | or replace            |                     | omis to the fules  |
| Type Code Symb   | ol Stamp                                      | NONE  |                  |                    |                                |                       |                     |                    |
| Type Code Synik  | or Stamp                                      | NONE  |                  |                    |                                |                       |                     |                    |
| Certificate of Aut   | horization No                                 | N/A   |                  |                    | Expiration Da                  | te                    | N/A                 |                    |
|  |   | · 1   |                  |                    |                                |                       |                     |                    |
| Signed   |   |   | oordina          | tor                | Date _                         | <u>Feb</u>            | ruary 3             | , 2000             |
|  | Owner or                                      | Owner's Designee,                             |                  |                    |                                |                       |                     |                    |
|  |   | CERTIFIC                                      | ATE OF           | INSER              | VICE INSPECTI                  | ON                    |                     |                    |
| I. The unders  | ianed, holdina :                              | a valid commission                            | issued           | by the             | National Board                 | d of Boil             | er and Pressure     | Vessel             |
| Inspectors ar  | d the State or                                | Province of Illino                            | is and           | emplo              | oved by Harti                  | ford Stea             | m Boiler Insp. & In | s. Co. Of          |
|  | _ have inspected<br>.1R07                     | the components de                             | scribed<br>L1R08 | in this (          | Owner's Report                 | during th             | e period            | <del></del>        |
| and state that   | to the best of r                              | ny knowledge and l                            | belief, ti       | ne Own             | er has performe                | d exami               | nations and taken   | corrective         |
| measures des   | scribed in this                               | owner's Report in a                           | accordar         | nce with           | h the requireme                | nts of th             | e ASME Code.        | Section XI.        |
| II Ry cianina #  | nis certificate no                            | either the Inspecto                           | r nor h          | nis emp<br>describ | ployer makes a                 | ny warra              | anty , expressed    | or implied,        |
| concerning the   | ie examinations                               |   |                  |                    |                                |                       |                     |                    |
| concerning the last concer | r his employer                                | shall be liable in                            | any ma           | 10                 |                                |                       | property damage     | or a loss of       |
| concerning the last concer | r his employer                                | shall be liable in ected with this inspe      | ction.           | 111101 10          | any personar                   | injury or             | property damage     | e or a loss of     |
| concerning the last concer | r his employer                                | shall be liable in ected with this inspe      | ction.           |                    |                                | ingury or             | property damage     | e or a loss of     |
| concerning the linspector in any kind arising  | r his employer                                | ected with this inspe                         | ction.           | issions            | IL 1927                        |                       | Province, and End   |                    |
| concerning the linspector income any kind arising  | r his employer<br>ng from or conne<br>Or My M | ected with this inspe                         | ction.           |                    | IL 1927                        |                       |                     |                    |

| 1.   | Owner                                 | Commo  | nwealth Ediso                  | n Company            | <del></del>                                      | Date   |                           |  |   |  |  |
|--|---------------------------------------|--|--------------------------------|----------------------|--|--|---------------------------|--|---|--|--|
|  | <u>One</u>                            | First Natio                                  | (Name)<br>nal Plaza, Ch        |                      | 60690  |  | Sheet_                    |  | 1                                       |  |  |
| 2.   | Plant_LaS                             | alle County                                  | (Address)<br>Nuclear Stati     |                      | Unit <u>1</u>                                    | 97   | 0071689                   |  |   |  |  |
|  | 260                                   | (Name)<br>1 N. 21st. R                       | e)<br>d. Marseilles            | . Il. 6134           |  | Repair O   | rganizatio                | n, P.O. No., Job   | No., etc.                               |  |  |
| 3.   |                                       |  | (Address)<br>hanical Maint     |                      | <del></del>                                      | ada Sumbal S   | 4 N 68                    |  |   |  |  |
| J.   | HOIK PEIT                             |  | (Name)                         |                      | Author   | ode Symbol S<br>ization No   | N//                       | \  |   |  |  |
|  |                                       | <u>Med</u>                                   | hanical Main<br>(Address)      |                      | Expira   | tion Date  | N/A                       |  | -                                       |  |  |
| 4.<br>5.   | Identific                             | ation of Sys                                 | tem Low Press                  | ure Core Sp          | ray  | ition No   | Addondo I                 | Code Cases None  |   |  |  |
|  | (b) Appl                              | icable Editi                                 | on of Section                  | XI Utilized          | l for Repaid                                     | rs or Replace  | ements-1989               | No Ad, Cod   | le Cases <u>None</u>                    |  |  |
| 6.   |                                       |  | ponents Repai                  | ***                  | T  |  |                           |  | ~ · · · · · · · · · · · · · · · · · · · |  |  |
| Nam<br>Compo   | e of<br>nent                          | Name of<br>Mfr.                              | Mfrs. Ser.<br>No.              | Nat'l<br>Bd.         | CRN<br>No.                                       | Other<br>Identi-   | Year<br>Built             | Repaired<br>Replaced,  | ASME Code<br>Stamped                    |  |  |
|  |                                       |  |                                | No.                  |  | fication   |                           | Replacement  | (Yes or No)                             |  |  |
| Suction  | Strainer                              | Permutit                                     | *                              | N/A                  | N/A  | 1E21-D302  | *                         | Replaced   | N/A                                     |  |  |
| Suction  | Strainer                              | PCI  | None                           | N/A                  | N/A  | 1E21-D302  | 1997**                    | Replacement  | N/A                                     |  |  |
|  |                                       |  |                                |                      |  |  |                           |  |   |  |  |
|  | · · · · · · · · · · · · · · · · · · · |  |                                |                      | <del>                                     </del> |  |                           |  |   |  |  |
|  |                                       |  |                                |                      |  |  |                           |  |   |  |  |
|  | i                                     |  |                                |                      | <u> </u>   |  |                           |  |   |  |  |
| 7.<br>8.   | Descripti                             | on of Work _                                 | Class 2 Repla                  | cement. Rep          | olaced LPCS                                      | ECCS Suction   | n Strainer                | and fasteners.   |   |  |  |
|  |                                       |  | Pressure                       | psi                  | Test   | Temp.  | Dea. F                    | ure <u>X</u> Other   | Flow                                    |  |  |
| 9.   | Remarks_*                             | = Per N-5 Co                                 | ode Data Repo<br>anufacturer's | rt on File s         | at laSalle (                                     | County Statio  | on.                       |  |   |  |  |
|  | ** = Repla                            | acement Stra                                 | iners and fast                 | tners desiar         | ed and fabr                                      | ricated to sr  | ecificatio                | on DS-ECCS-LS-01   | which has bee                           |  |  |
|  | are on fi                             | eo to the or<br>le at LaSall                 | iginal specif<br>e County Stat | ication J-2:<br>ion. | 530 through                                      | Design Chan  | ge Package                | 9700303. The   | <u>specifications</u>                   |  |  |
|  | ·                                     |  |                                | CERTIFICA            | TION OF COM                                      | IPL TANCE  |                           |  |   |  |  |
| We certi   | fv that th                            | e statements                                 | made in the                    |                      |  |  | Popl scame                | ntconform  |   |  |  |
| of the A   | SME Code,                             | Section XI.                                  | made III tile                  | report are           | COLLECT AIR                                      | (repa  | ir or repl                | acement)   | is to the rules                         |  |  |
| Type Cod   | e Symbol S                            | tamp   | None                           |                      |  |  |                           |  |   |  |  |
| Certific   | ate of Au                             | horization M                                 | lo. <u>N/A</u>                 |                      | E>   | piration Dat   | e <u>N/A</u>              |  |   |  |  |
|  |                                       | , , ,  |                                |                      |  |  |                           |  |   |  |  |
| Signed   | 1/20                                  | <u>/                                    </u> | or Owner's D                   | SI Coordina          |  | Date _   | April                     | 1.   | _, 19 <u>98</u>                         |  |  |
|  |                                       |  |                                |                      |  | E INSPECTION   | ·                         | Mile control of the c |   |  |  |
| I. th  | e undersid                            | med. holding                                 |                                |                      |  |  | •                         | er and Pressure  | Vennel                                  |  |  |
| Inspe  | ctors and                             | the State or                                 | Province of_                   | <u>Illinois</u> an   | d employed                                       | by <u>Hartford</u>   | Steam Boil                | er Insp. & Ins.  | Co. of                                  |  |  |
|  |                                       | IRDY   | i the componer<br>to <i>とし</i> | COX                  |  |  |                           | -  |   |  |  |
| and sta  | te that to                            | the best of                                  | my knowledge                   | and belief           | , the Owner                                      | has perform  | ned examina               | ations and taken<br>ASME Code, Secti   | corrective                              |  |  |
| IBy sign   | ing this c                            | ertificate r                                 | neither the Ir                 | spector nor          | his employ                                       | er makes anv   | / Warranty                | expressed or i   | molied                                  |  |  |
| concerning the examinations and corrective measures desc<br>Inspector nor his employer shall be liable in any manner |                                       |  |                                |                      |  | n this Owner'<br>/ personel ir   | 's Report.<br>Niury or pr | Furthermore, n<br>Coperty damage o   | either the                              |  |  |
| any kin  | d opioina                             | from on come                                 |                                |                      |  |  |                           |  |   |  |  |
| Inspector & Signature Commi  |                                       |  |                                |                      |  | Commissions <u>NB 9304, IL 1927</u><br>National Board, State, Province, and Endorsements |                           |  |   |  |  |
| 1_   |                                       |  |                                |                      | Na   | itional Board  | ı, State, F               | Province, and En   | dorsements                              |  |  |
| Date   | -A                                    | orii 3                                       | 19 <u>_98</u>                  | ***                  |  |  |                           | THE RESIDENCE OF THE PARTY OF T |   |  |  |

| 1.   | Owner   | Commo  | nwealth Ediso   | n Company  |   |   | Date  | 12/4/97   |                                 |  |  |
|--|---|--|---|--|---|---|---|---|---------------------------------|--|--|
|  | _One  | First Natio  | (Name)<br>nal Plaza, Ch   |  | 60690   |   | Sheet_  | 1of   | 1                               |  |  |
| 2.   | Plant LaS   | alle County  | (Address)<br><u>Nuclear Stati</u>   |  | Unit_1  | 97  | 0071718   |   |                                 |  |  |
|  |   | (Nam   | e)  |  | Repair Organization, P.O. No., Job No., etc.                                  |   |   |   |                                 |  |  |
|  |   |  | d. Marseilles<br>(Address)  |  |   |   |   |   |                                 |  |  |
| 3.   | Work Perf   | ormed by <u>Mec</u>  | hanical Maint<br>(Name)   |  |   |   |   |   |                                 |  |  |
|  |   | _Me  | <u>chanical Main</u>  | tenance  | Expira  | tion Date   | N/A<br>N/A  |   |                                 |  |  |
| 4.   | Identific   | ation of Svs   | (Address)<br>tem <u>High Pres</u>   |  | rav   |   |   |   |                                 |  |  |
| 5.   | (a) Appl  | icable Const   | ruction Code  | Sect. III 19   | 74 Ed   | ition <u>No</u>   | Addenda, (  | Code Cases None   |                                 |  |  |
| 6.   | (b) Appl<br>Identific   | icable Editi<br>ation of Com   | on of Section<br>ponents Repai  | XI Utilized<br>red or Repla  | for Repai<br>ced. and R   | rs or Replace<br>eplacement C   | ements-19 <u>89</u><br>omponents                    | No Ad, Cod  | e Cases <u>None</u>             |  |  |
|  | e of  | Name of  | Mfrs. Ser.  |  |   | 1   |   |   | T                               |  |  |
| Compoi   |   | Mfr.   | No.   | Nat'l<br>Bd.   | CRN<br>No.  | Other<br>Identi-  | Year<br>Built                                       | Repaired<br>Replaced,   | ASME Code<br>Stamped            |  |  |
|  |   |  |   | No.  |   | fication  |   | Replacement   | (Yes or No)                     |  |  |
| Suction  | Strainer  | Permutit   | *   | N/A  | N/A   | 1E22-D302   | *   | Replaced  | N/A                             |  |  |
| Suction  | Strainer  | PCI  | None  | N/A  | N/A   | 1E22-D302   | 1997**  | Replacement   | N/A                             |  |  |
| -  |   |  |   |  |   |   |   |   |                                 |  |  |
|  |   |  |   |  |   |   |   |   |                                 |  |  |
|  |   |  |   |  |   |   | -   |   |                                 |  |  |
|  |   |  |   |  | <u> </u>  |   |   |   |                                 |  |  |
| 9.   | Tests Con<br>Remarks <u>*</u><br>(<br>** = Repla<br>reconcilla                  | ducted:  | Hydrostatic<br>  Pressure<br>  ode Data Repo<br> lanufacturer's<br> iners and fas                                 | Pneuma psi rt on File a Data Report tners design ication J-25                                  | tic    Test t LaSalle t to be Attended and fab                                | Normal Opera<br>Temp.<br>County Static<br>(ached)                                 | ting Press _Deg. F                                  | and fasteners.<br>ure X Other on DS-ECCS-LS-01<br>9700304. The                  | Which has bee                   |  |  |
|  |   |  |   | <u> </u>   | TION OF CO  | ADI TANCE   | ******************                                  | <u> </u>  |                                 |  |  |
| We certing   | fy that th<br>SME Code,   | ne statement:<br>Section XI.   | s made in the   |  |   | d this  | Replacemer<br>ir or repl                            | nt conformacement)  | s to the rule                   |  |  |
| Type Code  | Symbol S  | Stamp  | None  |  |   |   |   |   |                                 |  |  |
| Certifica  | ate of Au   | horization   | No. <u>N/A</u>  |  | E   | xpiration Dat   | e <u>N/A</u>  |   |                                 |  |  |
| Signed <u>(</u>  | And   | Owner  | lus'<br>r or Owner's I  | ISI Coordina   | tor   | Date _  | April   | 1,  | _, 19 <u>98</u>                 |  |  |
|  |   |  |   |  | ***************************************                                       | CE INSPECTION   | <del></del>   | <b></b>   |                                 |  |  |
| I, the   | e undersig  | ned, holding   | a a valid com   | mission issue  | ed by the I   | National Roar   | d of Roile  | er and Pressure<br>er Insp. & Ins.  | Vessel                          |  |  |
| 1  |   |  | the compone   |  |   |   |   |   | <u> </u>                        |  |  |
| and star<br>measures<br>By sign<br>concern<br>Inspecto | te that to<br>s describe<br>ing this o<br>ing the ex<br>or nor his<br>d arising | the best of<br>the this On<br>tertificate a<br>taminations a<br>temployer sl<br>from or cons | to ///<br>f my knowledge<br>wner's Report<br>neither the In<br>and corrective<br>hall be liable<br>nected with th | e and belief<br>in accordan<br>nspector nor<br>e measures de<br>e in any man<br>nis inspection | , the Owner<br>ce with the<br>his employ<br>escribed in<br>ner for any<br>on. | r has perform<br>e requirement<br>yer makes any<br>n this Owner'<br>y personel in | ned examina<br>s of the A<br>warranty,<br>s Report. | ations and taken SME Code, Secti expressed or i Furthermore, n coperty damage o | on XI.<br>mplied,<br>either the |  |  |
|  | Inspect   | Colly Mignation of Springer  | ure   | Col  | mnssions<br>Na  | NB 9304, IL<br>ational Board  | . 1927<br>i, State, P                               | rovince, and En   | dorsements                      |  |  |
| Date   |   | April:   | 3, 19 <u>98</u>   |  |   |   |   |   |                                 |  |  |
|  |   |  |   |  |   |   |   |   |                                 |  |  |

| 1. Owi   | ner <u>C</u>   | ommonwealth Edis                              | on Com                    | pany                   |                                      | Dat                        | e <u>9/29/97</u>               |                                       |  |  |  |  |
|--|--|---|---------------------------|------------------------|--------------------------------------|----------------------------|--------------------------------|---------------------------------------|--|--|--|--|
|  | One First N  | (Name)<br>ational Plaza, Chica                | ago. II                   | 60690                  |                                      | She                        | et1_ of                        | 2                                     |  |  |  |  |
| 2 21   |  | (Address)                                     |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| 2. Plar  | t <u>LaSalle Co</u>  | ounty Nuclear Statio                          | on                        |                        | Unit <u>1</u>                        | Renair                     | 97007364<br>Organization, P.O. | No. lob No. etc.                      |  |  |  |  |
|  | 2601 N. 21   | <sup>st</sup> Rd. Marseilles, II              | . 61341_                  |                        |                                      | repair (                   | Jiganization, F.O.             | 140., 30b 140., etc.                  |  |  |  |  |
| 3. Wor   | k Performed by   | (Address)<br>Mechanical M                     | //aintena                 | nce                    | Tvn                                  | o Codo S                   | ymbol Stamp                    | B1/A                                  |  |  |  |  |
|  |  | (Name)  |                           |                        |                                      | horization                 | No                             | N/A<br>N/A                            |  |  |  |  |
|  |  | Mechanical M<br>(Address                      |                           | ce                     | Exp                                  | iration Da                 | ıte                            | N/A                                   |  |  |  |  |
| 4. Iden  | tification of Sy   | stem . (RI                                    | H) Resid                  | ual Heat               | Removal                              | •                          |                                |                                       |  |  |  |  |
| 5. (a) (b)   | Applicable Con   | struction Code Sec                            | ct III_19                 | 71_Edi                 | tion_W72_Adde                        | enda, Coc                  | e Cases                        | None                                  |  |  |  |  |
| 6. iden  | tification of Co   | ion of Section XI Ut<br>mponents Repaired     | illizea fo<br>d or Repi   | r Kepairs<br>laced, an | s or Replaceme<br>d Replacement      | nts-19 <u>8</u><br>Compone | 9, <u>_No_</u> Ad,Co<br>ents   | de Cases <u>None</u>                  |  |  |  |  |
| Name of  | Name of  | Mfrs. Ser.                                    | Nat'l                     | CRN                    | Other                                | Year                       | Repaired                       | ASME Code                             |  |  |  |  |
| Component  | Mfr.   | No.   | Bd.<br>No.                | No.                    | Identi-<br>fication                  | Built                      | Replaced,                      | Stamped                               |  |  |  |  |
| (20) Stud Bolts  | Anchor   | *   | N/A                       | N/A                    | 1E12-F003A                           | *                          | Replacement<br>Replaced        | (Yes or No)<br>N/A                    |  |  |  |  |
| (00) 0/ 15 1/  | Darling  |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| (20) Stud Bolts  | Vitco  | Ht. Code 4C                                   | N/A                       | N/A                    | 1E12-F003A                           | 1980**                     | Replacement                    | N/A                                   |  |  |  |  |
| (40) Hvy. Hex<br>Nuts                                    | Anchor<br>Darling  | *   | N/A                       | N/A                    | 1E12-F003A                           | *                          | Replaced                       | N/A                                   |  |  |  |  |
| (40) Hvy. Hex<br>Nuts                                    | Vitco  | Ht. Code 6C                                   | N/A                       | N/A                    | 1E12-F003A                           | 1980**                     | Replacement                    | N/A                                   |  |  |  |  |
| Load Stud  | *  | *   | N/A                       | N/A                    | RH03-<br>1541X                       | *                          | Replaced                       | N/A                                   |  |  |  |  |
| Load Stud  | Vitco  | Ht. Code 4C                                   | N/A                       | N/A                    | RH03-<br>1541X                       | 1980**                     | Replacement                    | N/A                                   |  |  |  |  |
| 7. Desc  | ription of Worl  | Class 2 Replacen                              | nent. Re                  | placed v               | alve body studs                      | s and nuts                 | , and load stud &              | nuts for                              |  |  |  |  |
| 8. Test  | 7. Description of Work Class 2 Replacement. Replaced valve body studs and nuts, and load stud & nuts for component support. * = Per N-5 Code Data Report on file at LaSalle County Station. ** = Original Code of Tests Conducted: Hydrostatic II Pneumatic II Normal Operating Pressure I_X I Other |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
|  |  | Pressure                                      | 155                       | psi                    | Test Temp.                           | N/A [                      | )ea. F                         | · · · · · · · · · · · · · · · · · · · |  |  |  |  |
| 9. Rem   | Arks Construc  | tion of the support<br>e Manufacturer's D     | <u>is ANSI</u><br>ata Ren | B31.1, 19              | <u>973 Ed., S74 Ad.</u><br>Attached) | ., & Desig                 | n Specifications J             | 2918 & J2530.                         |  |  |  |  |
| Repl   | acement mater  | ial for the Stud Boll                         | s and he                  | ex nuts is             | S ASME Sect. III                     | , Class 2,                 | 1974 Ed., No Ad.               |                                       |  |  |  |  |
| Repl   | acement Studs  | and hex nuts were plemental Sheet Pa          | reconci                   | led per e              | valuation L-199                      | 7-0156-00                  | 0 on file at LaSalle           | County Station.                       |  |  |  |  |
|  |  | promonur oncer r                              | ige z oi                  | z ioi auu              | itional replaced                     | anu repi                   | scement items.                 |                                       |  |  |  |  |
|  |  | CERTIF  | ICATION                   | OF COM                 | IPLIANCE                             |                            |                                |                                       |  |  |  |  |
| We certify that the s                                    | statements mad   | le in the report are                          | correct s                 | and this               |                                      | Replace                    | mont souf                      |                                       |  |  |  |  |
| of the ASME Code,  | Section XI.  | ic in the report are                          | CONTECT                   |                        | (repair o                            | or replace                 | ment)                          | orms to the rules                     |  |  |  |  |
| Type Code Symbol   | Stamp  | NONE  |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| Certificate of Author                                    |  |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| Certificate of Autific                                   | nization No  | N/A   |                           |                        | _Expiration Dat                      | ie                         | N/A                            |                                       |  |  |  |  |
| Signed Z   | Care (   | Corlis 1010                                   | . <b>.</b> .              | _                      |                                      |                            |                                |                                       |  |  |  |  |
| Signed   | Owner or   | Owner's Designee,                             | oordinat                  | tor                    | Date _                               | Febru                      | <u>ary 2, 200</u>              | <u> </u>                              |  |  |  |  |
|  |  |   |                           | INSERV                 | ICE INSPECTION                       | ON                         |                                |                                       |  |  |  |  |
| I The underside  | and holding a  | volid commission                              |                           | h 41                   | Nadianal Bassa                       |                            |                                | _                                     |  |  |  |  |
| Inspectors and   | the State or I   | valid commission<br>Province of <u>Illino</u> | is and                    | employ                 | ed by Hartfe                         | ord Steam                  | Roller Inen & Ine              | essel<br>Co Of                        |  |  |  |  |
| Hartford, CT. h  | ave inspected  | the components de                             | scribed                   | in this O              | wner's Report o                      | luring the                 | period                         | <u> </u>                              |  |  |  |  |
| L1R07<br>and state that to                               | the best of m  | to<br>y knowledge and                         | <u>L1R0</u><br>belief. t  | )ช<br>he Owne          | r has performe                       | d examin                   | ,<br>pations and taken         | corrective                            |  |  |  |  |
| measures desci   | ribed in this o  | wner's Report in a                            | ıccordar                  | ice with               | the requiremen                       | nts of the                 | ASME Code S                    | ection XI                             |  |  |  |  |
| By signing this Concerning the                           | examinations   | ither the Inspecto                            | r nor h                   | is empl                | oyer makes ar                        | ny warrai                  | nty , expressed o              | or implied,                           |  |  |  |  |
| Inspector nor i  | Concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of  |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| any kind arising from or connected with this inspection. |  |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| - flock  | 11/1   | rhite   | _Comm                     | issions_               |                                      | 1927                       |                                | ŀ                                     |  |  |  |  |
| lust   | ector's Signat   | ure   |                           | 1                      | lational Board,                      | State, Pr                  | ovince, and Endo               | rsements                              |  |  |  |  |
| II / /   | Date   |   |                           |                        |                                      |                            |                                |                                       |  |  |  |  |
| Date   | 2-2  | 2000  |                           |                        |                                      |                            |                                |                                       |  |  |  |  |

### FORM NIS-2 SUPPLEMENTAL SHEET

| 1.       | Owner:           | Commo             | nwealth Edison                        | Company      |           | Sheet        |          | 2 of<br>9/29/97 | 2        |
|----------|------------------|-------------------|---------------------------------------|--------------|-----------|--------------|----------|-----------------|----------|
|          |                  |                   | st National Plaza<br>, Illinois 60690 |              |           | l lmi4       | Date     | 9/29/97         |          |
|          |                  | Onicago           | , illillois 60630                     |              |           | Uliit        |          | 1               |          |
| 2.       | Plant:           | LaSalle           | County Station                        |              |           | 36.          |          |                 |          |
|          |                  |                   | 21 <sup>st</sup> . Rd.                |              |           |              |          |                 |          |
|          |                  | Marseill          | es, Illinois 6134                     | <b>11</b>    |           |              |          | 70073644        |          |
|          |                  |                   |                                       |              |           |              | P. O. I  | No., WR No., et | 3.       |
| 3.       | Work P           | erformed by:      | Mechanical Main                       | t.           |           | Type         | Code Sy  | mbol Stamp      | N/A      |
|          |                  |                   | Name                                  |              |           | Autho        | No       | N/A             |          |
|          |                  |                   | al Maintenance                        | -            |           | Expira       | ition Da | te              | N/A      |
|          |                  | Address           | •                                     |              |           |              |          |                 |          |
| 4.       | ldentifi         | cation of System  | 1                                     | RH           |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
| 5a.      | Applica          | ible Construction | n Code <u>Sect.III</u>                |              | ition     |              | W7       | 2               | _Addenda |
| 5b.      | Amaliaa          | bla Edition of C  | 4: VI4:!!!                            |              |           |              |          |                 | _        |
| ou.      | Appaca           | ble Edition of Se | ection XI utilized                    | 89_Eaitic    | on        | <del>-</del> | Nor      | <u>1e</u>       | Addenda  |
| 6.       | Identifi         | cation of Compo   | nents Repaired                        | or Replace   | d and Rep | laceme       | ent Com  | ponents.        |          |
| Nam      | e of             | Name of           | Manufacturer                          | National     | Other     |              | Year     | Repaired,       | ASME     |
| Com      | ponent           | Manufacturer      | Serial No.                            | Board        | Identific | ation        | Built    | Replaced        | Code     |
|          |                  |                   | :                                     | No.          |           |              |          | or              | Stamped  |
|          |                  |                   |                                       |              |           |              |          | Replacement     | (Yes     |
| <u> </u> | Lhar             | *                 | *                                     | <b>N</b> 144 |           |              | *        |                 | or No)   |
|          | ) Hvy.<br>x Nuts | ·                 | •                                     | N/A          | RH04-1    | RH04-1541X   |          | Replaced        | N/A      |
| '''      | A Huts           |                   |                                       |              |           |              |          |                 |          |
| (2       | ) Hvy.           | Texas Bolt        | Ht. Code                              | N/A          | RH04-1    | 541X         | 1977     | Replacement     | N/A      |
|          | x Nuts           |                   | AJ22                                  |              |           |              | *        | i topiacomone   | 100      |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
| Ĺ        |                  |                   |                                       |              |           |              |          |                 |          |
|          | -                |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
| ļ        |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  |                   |                                       |              |           |              |          |                 |          |
| Ì        |                  |                   |                                       |              |           |              |          |                 |          |
|          |                  | ·                 |                                       |              |           |              |          |                 |          |
| -        |                  |                   |                                       |              |           |              |          |                 |          |
| l        | i                | 1                 |                                       |              | 1         |              |          |                 | P        |

| 1.   | Owner   | Com  | monwealth Ediso<br>(Name)  |                  | Dat                          | te <u>8/27/97</u>  | <u></u>       |  |                      |  |
|--|---------|--|--|------------------|------------------------------|--|---------------|--|----------------------|--|
|  |         |  | onal Plaza, Chica  | go, II.,         | 60690                        |  | She           | eet1o  | f1                   |  |
| 2.   | Plant   |  | ddress)<br>nty Nuclear Statio  | n                |                              | Unit 1   |               | 970083508  |                      |  |
|  | · idiic | (Na  | ame)   |                  |                              | Onit_ <u>-</u> _   | Repair        |  | No., Job No., etc.   |  |
|  |         |  | Rd. Marseilles, II.  | 61341_           |                              | <del></del>  | •             |  | ,                    |  |
| 3.   | Work I  |  | ddress)<br>Mechanical M  | laintana         | nce                          | Tvr  | na Cada S     | ymbol Stamp                                      | N/A                  |  |
| <b>J.</b>  | WOIK    | enonnea by   | (Name)   | iaiiileiia       | iice                         | Aut  | thorizatio    | n No   | N/A                  |  |
|  |         |  | Mechanical Ma  |                  | ce                           | Exp  | oiration D    | ate  | N/A                  |  |
| 4.   | Identif | ication of Syste   | (Address)  |                  | ual Haat                     | Removal  |               |  |                      |  |
| 5.   | (a) Ap  | plicable Constr  | uction Code_*_1  | 9 * Ed           | ition *                      | Addenda, Co  | de Cases      | *  |                      |  |
|  | (b) Ap  | plicable Edition   | n of Section XI Ut   | ilized for       | r Repair                     | s or Replaceme   | nts-198       | 9, No_Ad , Co                                    | de Cases_None        |  |
| 6.   | Identif |  | onents Repaired  |                  |                              |  | <del></del>   |  | 140450               |  |
| Name of<br>Component   | . [     | Name of<br>Mfr.  | Mfrs. Ser.<br>No.  | Nat'l<br>Bd.     | CRN<br>No.                   | Other<br>Identi-   | Year<br>Built | Repaired<br>Replaced,                            | ASME Code<br>Stamped |  |
| 00   | ·       |  |  | No.              |                              | Fication   | ) June        | Replacement                                      | (Yes or No)          |  |
| Mechanic<br>Snubbe   |         | PSA  | 4169   | N/A              | N/A                          | RH01-1017S   | *             | Replaced   | N/A                  |  |
| Mechanic   |         | PSA  | 4455   | N/A              | N/A                          | RH01-1017S   | 1994          | Replacement                                      | N/A                  |  |
| Snubbe   | r       |  |  |                  |                              |  |               |  |                      |  |
|  |         |  |  |                  |                              |  |               |  |                      |  |
|  |         |  |  |                  |                              |  |               |  |                      |  |
|  |         |  |  |                  |                              |  |               |  |                      |  |
|  |         |  |  |                  |                              |  |               |  |                      |  |
| of the ASME (  | S74 8   | ks * = Per Origi (Applicable   W76 Addenda  atements made ection XI. | Pressure _ nal Design Speci Manufacturer's D  CERTIF in the report are | ication ata Repo | psi<br>J-2530 &<br>ort to be | Test Temp<br>& J-2918. Origin<br>Attached)  MPLIANCE  Replac | al Const.     | Pressure I_X_I O Deg. F Code is ANSI B3* conform | 1.1, 1973 Edition    |  |
| ••   |         | tamp   |  |                  |                              |  | ****          |  |                      |  |
| Certificate of   | Authori | zation No  | <u>N/A</u>   |                  | -                            | Expiration Da  | ite           | <u>N/A</u>                                       |                      |  |
| 0:   | M.      | 1.10   | Les ISIC   |                  |                              | <b>-</b> .   |               | 4  |                      |  |
| Signed   | 714     |  | vner's Designee.   | oordina          | tor                          | Date _   | Februa        | ary 19, 20 <u>00</u>                             |                      |  |
|  |         | 0111101 01 01  | 3,   |                  | INSER                        | VICE INSPECT   | ION           |  |                      |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection. |         |  |  |                  |                              |  |               |  |                      |  |
| Date   |         | <u> </u>   |  |                  |                              |  |               |  |                      |  |

| 1.  | Owne          | rCom  | monwealth Ediso                                  |                     | Dat                          | e <u>10/24/97</u>                           |                                       |  |                    |
|---|---------------|---|--|---------------------|------------------------------|---|---------------------------------------|--|--------------------|
|   |               |   | (Name)<br><u>onal Plaza, Chica</u><br>ddress)    | go, II.,            | 60690                        |   | She                                   | eet1of_  | 1                  |
| 2.  | Plant         |   | nty Nuclear Statio                               | n                   |                              | Unit 1                                      |                                       | 970083536  |                    |
|   | , , , , , ,   | (Na   | ame)   |                     |                              |   | Repair                                |  | No., Job No., etc. |
|   |               |   | Rd. Marseilles, II.<br>ddress)                   | 61341_              |                              |   |                                       |  |                    |
| 3.  | Work          | Performed by  | <u>Mechanical M</u>                              | laintena            | nce                          | Тур   | e Code S                              | ymbol Stamp  |                    |
|   |               |   | (Name)   |                     |                              | Aut   | horizatio                             | n No   | N/A<br>N/A         |
|   |               | _   | Mechanical Ma<br>(Address)                       |                     | ce                           | EXI   | olration D                            | ate  | N/A                |
| 4.  | Identii       | fication of Syste                                       | em(Rl-<br>ruction Code_*_1                       |                     | ual Hea                      | t Removal                                   |                                       |  |                    |
| 5.  | (a) Ap        | plicable Consti   | ruction Code_*_1                                 | 9 <u>*</u> Ed       | ition*                       | Addenda, Co                                 | de Cases                              | *<br>9, No_Ad , Co                                     | do Casos None      |
| 6.  |               |   | ponents Repaired                                 |                     |                              |   |                                       |  | ue Cases_None      |
| Name of   |               | Name of   | Mfrs. Ser.                                       | Nat'l               | CRN                          | Other                                       | Year                                  | Repaired   | ASME Code          |
| Component   |               | Mfr.  | No.  | Bd.                 | No.                          | ldenti-                                     | Built                                 | Replaced,  | Stamped            |
| Pivot Pir   |               | PSA   | *  | No.                 | N/A                          | Fication<br>RH53-1024S                      | *                                     | Replacement<br>Replaced                                | (Yes or No)        |
| Assembl   |               | PSA   |  | IN/A                | I N/A                        | KH55-10245                                  | <b>1</b>                              | Replaceu   | I N/A              |
| Pivot Pir   | ì             | Grinnell  | SI # 507E64                                      | N/A                 | N/A                          | RH53-1024S                                  | 1983                                  | Replacement  | N/A                |
| Assembly  | у             |   |  |                     |                              |   |                                       |  | <u> </u>           |
|   |               |   |  |                     |                              |   |                                       |  |                    |
|   |               |   |  |                     |                              |   |                                       |  |                    |
|   |               |   |  |                     |                              |   |                                       |  |                    |
|   |               |   |  |                     |                              |   |                                       |  |                    |
| 7.<br>8.<br>9.  | Tests<br>Rema | Conducted: H<br>rks <u>* = Per Origi</u><br>(Applicable | Pressure<br>nal Design Speci<br>Manufacturer's D | Pneu                | matic l_<br>_psi<br>J-2530 { | I Normal C<br>Test Temp<br>& J-2918. Origin | perating<br>l                         | Pressure I <u>X</u> I Ot<br>Deg. F<br>Code is ANSI B31 |                    |
|   | 5/4           | & W76 Addenda   |  |                     |                              |   |                                       |  |                    |
|   |               |   | CERTIF   | ICATION             | OF CC                        | MPLIANCE                                    |                                       |  |                    |
| We certify that of the ASME C   |               |   | in the report are                                | correct a           | and this                     |   | ement<br>or replace                   |  | s to the rules     |
| Type Code Sy  | mbol S        | Stamp   | NONE   |                     |                              |   | · · · · · · · · · · · · · · · · · · · |  |                    |
| Certificate of  | Author        | ization No  | N/A  |                     |                              | Expiration Da                               | ate                                   | N/A  |                    |
| Signed_   |               | lul. to   | •  | oordina             | <b></b>                      | Data  | Eobru                                 | ary 19 , 20 00   |                    |
| Signed  |               |   | wner's Designee,                                 |                     | <u>tor</u>                   | Date .                                      | rebiu                                 | ary 19, 2000_  | <del></del>        |
|   |               |   | CERTIFIC   | ATE OF              | INSEF                        | RVICE INSPECT                               | ION                                   |  |                    |
| Inspectors<br>Hartford, (   | and t         | he State or Pr  | ovince of <u>Illino</u><br>e components de       | ois and<br>escribed | l empl                       | oyed by Hart                                | ford Stea                             | er and Pressure<br>m Boiler Insp. & Ir<br>e period     |                    |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of |               |   |  |                     |                              |   |                                       |  |                    |
| any kind arising from or connected with this inspection.  |               |   |  |                     |                              |   |                                       |  |                    |
| <b> </b>  | <u> [[[2</u>  | Ry W  | white  | Comm                | nissions                     |   |                                       |  | <del></del>        |
|   | Inspe         | ector's Signatui  |  |                     |                              | National Board                              | i, State, I                           | Province, and En                                       | dorsements         |
| Date  |               | 2-20-   | 20_00  |                     |                              |   |                                       |  | •                  |
|   |               |   |  |                     |                              |   |                                       |  |                    |

| 1.                                       | Owner                                  | Col   | mmonwealth Ediso  |  | Date1/22/98                               |   |                                       |  |   |
|--|--|---|---|--|---|---|---------------------------------------|--|---|
|  |  |   |   | go, II.,                                 | 60690_                                    | Sh  | eet1_                                 | of 1   |   |
| 2  | Dlant                                  | (A  | Address)  |  |   | l lmis 4  |                                       | 070402220  |   |
| 2.                                       | riant                                  | Lasalle Cot   | linty Nuclear Static<br>Name)   | PE 1                                     |   | OIIIL_ <u>1</u>                                       | Repair                                | Organization, P.O.   | No., Job No., etc.                          |
|  |  | 2601 N. 21 <sup>st</sup>  | Rd. Marseilles, II.   | 61341_                                   |   |   | •                                     | ,  | ,   |
| 3  | Manual I                               |   | Address) Mechanical N   |  |   | T   | C-d- C                                | wahal Stama  | NI/A  |
| 3.                                       | WORK                                   | renormed by_  | (Name)  |  | nce                                       |   | be Code S<br>thorization              | ymbol Stamp<br>n No  | N/A<br>N/A                                  |
|  |  | _   | Mechanical Ma   | aintenan                                 | ice                                       | Ex  | piration Da                           | ate  |   |
| 4  | 144416                                 |   | (Address  | •  |   |   |                                       |  |   |
| 4.<br>5.                                 | (a) An                                 | ication of Syst   | temHP<br>truction Code_Sec  |  | 71 Ed                                     | lition W72 Add  | lenda. Cor                            | de Cases   | None  |
|  | (b) Ap                                 | plicable Edition  | on of Section XI Ut   | ilized fo                                | r Repair                                  | s or Replaceme  | ents-19_89                            | _, No_Ad , Code  |   |
| 6.                                       | Identif                                | <del> </del>  | ponents Repaired  |  |   |   |                                       |  |   |
| Name of                                  |  | Name of Mfr.  | Mfrs. Ser.<br>No.   | Nat'l<br>Bd.                             | CRN<br>No.                                | Other<br>Identi-                                      | Year<br>Built                         | Repaired<br>Replaced,  | ASME Code                                   |
| Component                                |  | WIII.   | NO.   | No.                                      | NO.                                       | fication  | Built                                 | Replaceu,  | Stamped<br>(Yes or No)                      |
| 1E22-F024                                |  | Anchor  | *   | N/A                                      | N/A                                       | 1E22-F024   | *                                     | Repaired   | N/A   |
|  |  | Darling   |   |  |   |   |                                       |  |   |
|  |  |   |   |  |   |   |                                       |  |   |
|  |  |   |   | <del> </del>                             | <del> </del>                              |   | <del> </del>                          |  |   |
| -  |  |   |   | <u> </u>                                 | <del> </del>                              |   | <u> </u>                              |  | <del> </del>                                |
|  |  |   |   | <u> </u>                                 | <del></del>                               |   |                                       |  | <u> </u>                                    |
|  |  |   |   | i e                                      |   |   |                                       |  |   |
| 9.                                       | Tests (                                | Conducted:<br>ks <u>* = Per N-5</u><br>(Applicable              |   | Pneu<br>12<br>on file a<br>ata Rep       | matic  _<br>_psi<br>at LaSall             | i Normal C<br>Test Temp<br>le County Statio           | operating l                           | Pressure I_X_I Ot  | her   |
|  |  |   | CERTIF  | ICATIO                                   | N OF CO                                   | MPLIANCE  |                                       |  |   |
| We certify that                          | t the sta                              | atements mad  | e in the report are   | correct                                  | and this                                  | /repair   | Repair                                | con  | forms to the rules                          |
|  |  |   |   |  |   | (repair   | Oi Teplace                            | silient <i>i</i>   |   |
| Type Code Sy                             | mbol S                                 | tamp  | NONE  |  |   |   |                                       |  |   |
| Certificate of                           | Author                                 | ization No  |   |  |   | Expiration Da   | ate                                   | N/A  |   |
|  |  | en C. for   |   | <b>.</b>                                 | 4   | <b>D</b> -4-  | <b></b>                               | - 4 - 00 0   | •   |
| Signed                                   | 70                                     |   | Owner's Designee.   | Coordina<br>Title                        | <u>itor</u>                               | Date  | Februar                               | <u>y 1, 200</u>  | <u>u</u>                                    |
|  |  |   |   |  | INSER                                     | VICE INSPECT  | ION                                   |  |   |
| Inspectors<br>Hartford,                  | and t                                  | he State or F<br>ve inspected t<br>4//07 t                      | valid commission<br>Province of <u>Illino</u><br>he components de<br>o <u> </u> | n issued<br>ois and<br>escribed          | by the<br>demplo<br>in this (             | National Boar<br>byed by <u>Har</u><br>Owner's Report | rd of Boil<br>tford Stea<br>during th |  | ns. CoOf                                    |
| measures By signing concerning Inspector | descril<br>g this<br>g the e<br>nor hi | bed in this or<br>certificate nei<br>examinations<br>s employer | wner's Report in<br>ther the Inspecto<br>and corrective m                       | accorda<br>or nor l<br>easures<br>any ma | nce wit<br>his em <sub>l</sub><br>describ | h the requirem<br>ployer makes<br>ped in this Owi     | ents of th<br>any warr<br>ner's Rep   | inations and taken<br>e ASME Code,<br>anty , expressed<br>ort. Furthermore,<br>property damage | Section XI.<br>or implied,<br>, Neither the |
|  | la                                     | Ry W.   | Achite  | Comn                                     | nissions                                  | IL_1927_  | _                                     |  |   |
|  | Inspe                                  | or's Signati  | ure   |  |   | National Board  | I, State, F                           | Province, and En   | dorsements                                  |
| Date                                     |  | 2-2.  | <u></u>   |  |   |   |                                       |  |   |
| L  |  |   |   |  |   |   |                                       |  | · · · · · · · · · · · · · · · · · · ·       |

| 1.                  | Owne  | rCon                                | nmonwealth Edisc                               |            | Date1/22/98                                   |   |                          |  |                                       |
|---------------------|---|-------------------------------------|--|------------|---|---|--------------------------|--|---------------------------------------|
|                     |   |                                     | (Name)<br><u>ional Plaza, Chica</u><br>ddress) | go, II.,   | <u>60690_</u>                                 | She                                     | et1_                     | of1                                    |                                       |
| 2.                  | Plant   | LaSalle Cour                        | nty Nuclear Statio                             | <u>n</u>   |   | Unit <u>1</u>                           |                          | 970136967                              | No., Job No., etc.                    |
|                     |   | (N<br>2601 N 21 <sup>st</sup>       | ame)<br><u>Rd. Marseilles, II.</u>             | 61341      |   |   | Repair                   | Organization, P.O.                     | No., Job No., etc.                    |
|                     |   | (A                                  | ddress)  |            |   | <del></del>                             | •                        |  |                                       |
| 3.                  | Work  | Performed by_                       | Mechanical M                                   |            | nce   | Тур                                     | e Code S                 | ymbol Stamp                            | N/A                                   |
|                     |   |                                     | (Name)<br>Mechanical Ma                        |            | ce  | Aut<br>Fyn                              | horizatioi<br>iration Da | n No                                   | N/A<br>N/A                            |
|                     |   | _                                   | (Address)                                      | )          |   |   | manon b                  |  | 11/74                                 |
| 4.                  | Identi  | fication of Syste                   | em(FV  | V) Feedv   | vater   | <b>14676</b>                            |                          | d- 0 N                                 |                                       |
| 5.                  | (a) A   | oplicable Const<br>oplicable Editio | ruction Code_Sec                               | ilized for | <u>74                                    </u> | iition <u>w/5</u> Add<br>s or Replaceme | enda, Cod<br>nts-19 89   |  | Cases N-416-1                         |
| 6.                  |   |                                     | ponents Repaired                               |            |   |   |                          | ents                                   |                                       |
| Name of             |   | Name of                             | Mfrs. Ser.                                     | Nat'l      | CRN   | Other                                   | Year                     | Repaired                               | ASME Code                             |
| Component           |   | Mfr.                                | No.  | Bd.<br>No. | No.   | Identi-<br>Fication                     | Built                    | Replaced,<br>Replacement               | Stamped<br>(Yes or No)                |
| Double-Blo          | ck  | Anderson                            | *  | N/A        | N/A   | 1B21-                                   | *                        | Replaced                               | N/A                                   |
| Valve               |   | Greenwood                           |  |            |   | F030A/31A                               |                          |  |                                       |
| Double-Bio<br>Valve | ck  | Anderson<br>Greenwood               | N28440   | N/A        | N/A   | 1B21-<br>F030A/31A                      | 1995                     | Replacement                            | N/A                                   |
| Valve               |   | Greenwood                           |  |            |   | FUSUA/STA                               |                          |  |                                       |
|                     |   |                                     |  |            |   |   |                          |  |                                       |
|                     |   |                                     |  |            |   |   |                          |  |                                       |
|                     |   |                                     |  |            |   |   |                          |  |                                       |
| 7.                  | Donor   | intion of Mark                      | Class 2 Replacem                               | ant Da     | nloood  | Double Block                            | Valva                    |  |                                       |
| 7.<br>8.            | Tests   | Conducted: F                        | lydrostatic I I                                | Pneui      | matic I                                       | I Normal O                              | perating l               | Pressure I X I Ot                      | her                                   |
| _                   |   |                                     | Pressure                                       | 1000       | _psi _  | Test Temp                               | _Amb                     |  |                                       |
| 9.                  | Rema  | rks <u>* = Per N-5 (</u>            | Code Data Report<br>Manufacturer's D           | on file a  | <u>it LaSall</u><br>ort to be                 | le County Statio                        | <u>n</u>                 |  | <del></del>                           |
|                     |   | (Applicable                         | manulacturer 3 D                               | ata nepi   | ore to be                                     | Attached                                |                          |  |                                       |
|                     |   |                                     |  |            |   |   |                          |  |                                       |
|                     |   |                                     | OFDIE  | 1017101    | 105.00  |   |                          |  | · · · · · · · · · · · · · · · · · · · |
|                     |   |                                     | CERTIF   | ICATION    | OF CC   | MPLIANCE                                |                          |  |                                       |
|                     |   |                                     | in the report are                              | correct a  | and this                                      |   | Replacer                 | nentcon                                | forms to the rules                    |
| of the ASME C       | ode, S  | ection XI.                          |  |            |   | (repair                                 | or replace               | ement)                                 |                                       |
| Type Code Sy        | mbol S  | Stamp                               | NONE   |            |   |   |                          |  |                                       |
| Cartificate of      | A41   | :4: N-                              | AI/A   |            |   | Franklan Da                             | 4_                       |  |                                       |
| Certificate of      | Authoi  | ization No                          | N/A  |            |   | Expiration Da                           | te                       | N/A                                    |                                       |
|                     | $\sim$  | ////                                |  |            |   |   |                          |  |                                       |
| Signed              | Th  | Ourse or Or                         | wner's Designee.                               | oordina    | tor   | Date _                                  | <u>Februa</u>            | <u>ary 4</u> , 20                      | 00                                    |
|                     |   | Owner or O                          | wher a Designee,                               | TILLE      |   |   |                          |  |                                       |
|                     |   |                                     | CERTIFIC                                       | ATE OF     | INSER   | VICE INSPECT                            | ON                       |  |                                       |
| l                   |   |                                     |  |            |   |   |                          |  |                                       |
| I, The und          | ersign<br>and f   | ed, holding a v                     | valid commission                               | issued     | by the  | National Board<br>oved by Hart          | d of Boil<br>ford Steal  | er and Pressure<br>m Boiler Insp. & Ir | Vessel                                |
| Hartford, (         | CT ha   | ive inspected th                    | e components de                                | scribed    | in this                                       | Owner's Report                          | during th                | e period                               | <u>13. 00.</u> 01                     |
|                     | L1R0  |                                     | to   | L1R        |   |   | <del>,</del>             |  |                                       |
|                     |   |                                     |  |            |   |   |                          | nations and taker<br>e ASME Code,      |                                       |
|                     |   |                                     |  |            |   |   |                          | anty , expressed                       |                                       |
|                     | concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of |                                     |  |            |   |   |                          |  |                                       |
|                     |   |                                     | hall be liable in<br>ed with this inspe        |            | nner fo                                       | r any personal                          | injury or                | property damage                        | or a loss of                          |
| any kina ai         |   | 6.6 1 1                             | 1. <del>L</del>                                |            |   |   |                          |  |                                       |
|                     | 100   | y'W.'U                              | nu   | Comm       | nissions                                      | IL 1927                                 | 04-1 -                   |  |                                       |
|                     | inspi   | ctor's Signatu                      |  |            |   | National Board                          | , State, F               | Province, and End                      | orsements                             |
| Date                |   | 2-4-                                | 20_00  |            |   |   |                          |  |                                       |
| IL                  |   |                                     |  |            |   |   |                          |  |                                       |

I'AUE | X

# FORM NPV-1 CERTIFICATE HOLDERS' DATA REPORT FOR NUCLEAR PUMPS OR VALVES\* As Required by the Provisions of the ASME Code, Section III, Division 1

S/0 # K262120000.001

P/P # 4M4398

Pg. 1 of \_\_2\_

| 1. Manufactured and co<br>INC. 3950 GRE | ertified by <u>ANDE</u><br>EENBRIAR, ST | <u>RSON, GREENW</u><br>AFFORD, TX     |                               | A SUBSIDIARY<br>of N Certificate Holder | 0F_KE         | STONE INTE             | RNATIONA |
|---|---|---------------------------------------|-------------------------------|---|---------------|------------------------|----------|
| 2. Manufactured for CC                  |   | •                                     | P.O. BOX 7                    | 67, CHICAGO.                            |               | -                      |          |
| •                                       |   |                                       | ame and address o             |   |               |                        |          |
| 3. Location of installati               | on LA SALLE                             | <u>STATION 2601</u>                   | N. 21st.                      | RD., MARSEILL                           | ES, IL        | 61341                  |          |
|   |   | 11 Y                                  | (name and                     | address)                                |               |                        |          |
| 4. Model No., Series No                 | o., or Type <u>M12A</u>                 | 15C-6M3F Drawi                        | <sub>ng</sub> <u>N03-6480</u> | <u>-500</u> Rev. <u>E</u>               |               | CRNN/A                 |          |
| 5. ASME Code, Section                   | n III, Division 1: _                    | 1974<br>(edition)                     | W-75<br>(addenda date         | 1 (class)                               |               | N/A<br>(Code Case no.) |          |
| 6. Pump or valve Va                     | llve N                                  | lominal inlet size_1                  |                               | Outlet size                             | 3/4           |                        |          |
| 7. Material: Body                       | SA105 E                                 | Bonnet <u>SA105</u>                   |                               | SA217-CA15/HF                           |               | N/A                    |          |
| (a)                                     | (b)                                     |                                       | (0)                           | (d)                                     |               | (e)                    |          |
| . Cert.                                 | Nat'l                                   |                                       | (c) .<br>ody                  | Bonnet                                  |               | Disk                   |          |
| Holder's                                | Board                                   |                                       | erial                         | Serial                                  |               | Serial                 |          |
| Serial No.                              | No.                                     |                                       | No.                           | No.                                     |               | No.                    |          |
| N28440                                  | N/A                                     |                                       |                               |   |               |                        |          |
| 1120440                                 | N/A                                     | <u>B03</u>                            | 1-4                           | B147-3,5                                |               | B140-2,4               |          |
|   |   |                                       | -                             |   | <del></del> - |                        |          |
|   |   | · · · · · · · · · · · · · · · · · · · |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   | <u> </u>                              |                               |   | _             |                        |          |
|   | <del></del>                             |                                       |                               | ···                                     |               | ·                      |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       | -                             |   |               |                        |          |
|   |   |                                       | <del></del>                   | · · · · · · · · · · · · · · · · · · ·   | <del></del>   |                        |          |
|   |   |                                       |                               |   |               |                        |          |
| ,                                       |   |                                       |                               | <del></del>                             |               |                        |          |
| ,                                       |   |                                       |                               |   | <del></del>   |                        |          |
|   |   |                                       |                               |   |               |                        |          |
| ·····                                   |   | · · · · · · · · · · · · · · · · · · · |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               | <del></del>                             |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               |   |               |                        |          |
|   |   |                                       |                               |   | <del></del>   |                        |          |
|   |   |                                       |                               |   |               |                        |          |

<sup>\*</sup> Supplemental information in form of lists, sketches, or drawings may be used provided (1) size is 8 ½ × 11, (2) information in items 1 through 4 on this Data Report is included on each sheet, (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

### FORM NPV-1 (Back -- Pg. 2 of 2)

|   | Certificate Hoider's Serial No. 1820440  |
|---|--|
| 8. Design conditions 2600 psi 575 (pressure) (temperature)  | °F or valve pressure class 1500 (  |
| 9. Cold working pressure 3600 psi at 100°F  |  |
| 10. Hydrostatic test 5575 psi. Disk differential test pressure  | psi  |
| 11. Remarks: DISC MATERIAL COMPLIES WITH S-76 FOR   | R SA217-CA15   |
|   |  |
|   |  |
|   |  |
| CERTIFICATION OF DESIG  | GN   |
| Design Specification certified by <u>David C. Haan</u> P.E.  Design Report certified by <u>N/A</u> P.E.   | E. State IL Reg. no. 62-32917 E. State N/A Reg. no. N/A  |
| CERTIFICATE OF COMPLIAN  We certify that the statements made in this report are correct and that this p   |  |
| of the ASME Code, Section III, Division 1.  | 0/10/06  |
| N Certificate of Authorization No. N-2823   | Expires 9/10/95  |
| Date 9/29/95 Name Anderson, Greenwood & Co.   | Signed Joseph R. Park  |
|   |  |
|   |  |
| CERTIFICATE OF INSPECT  | ION  |
| I, the undersigned, holding a valid commission issued by the National B the State or Province of and er   | coard of Sciler and Pressure Vessel Inspectors and   |
| of Boston, MA have inspected  | the pump, or valve, described in this Data Report on owledge and belief, the Certificate Holder has con- |
| structed this pump, or valve, in accordance with the ASME Code, Section   | =.   |
| By signing this certificate, neither the inspector nor his employer makes a   |  |
| component described in this Day Report. Furthermore, neither the inspect any personal injury or property tramage or weeks of any kind arising from or |  |
| Date 9:29:95 Signed Market Commissions  | (Nat'l, Bc., uncl., endorsements) and state or prov. and no.   |

(1) For manually operated valves only.

| 1.   | Owner Commonwealth Edison Company Date 4/10/98 |                                     |   |                        |            | -  |                        |                                 |                    |
|--|--|-------------------------------------|---|------------------------|------------|--|------------------------|---------------------------------|--------------------|
|  |  |                                     |   | e)<br>cago, II.        | , 60690_   | She                                      | et1_                   | of1_                            |                    |
| 2.   | Plant  | LaSaile Co                          | (Address)<br>Sunty Nuclear Stat           | tion                   |            | Unit 1                                   |                        | 980021310                       |                    |
|  |  |                                     | (Name)                                    |                        |            |  | Repair                 | 980021310<br>Organization, P.O. | No., Job No., etc. |
|  |  |                                     | st Rd. Marseilles,<br>(Address)           | II. 61341              |            |  |                        |                                 |                    |
| 3.   | Work   | Performed by                        | Mechanical                                |                        | nance      | Туре                                     | Code S                 | ymbol Stamp                     |                    |
|  |  |                                     | (Name)<br>Mechanical I                    |                        | ance       | Auth<br>Expi                             | orizatio:<br>ration Da | No                              | N/A<br>N/A         |
|  |  |                                     | (Addres                                   | ss)                    |            |  |                        |                                 | 10/2               |
| 4. Identification of System HG 5. (a) Applicable Construction Code Sect III 19 74 Edition No Addenda, Code Cases None  |  |                                     |   |                        |            |  |                        |                                 |                    |
| (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19_89_, No_Ad , Code Cases_None_   |  |                                     |   |                        |            |  |                        |                                 |                    |
| 6. Name of   | Identi   | Name of                             | mponents Repair<br>Mfrs. Ser.             | ed or Re<br>Nat'l      | placed, a  | ond Replacement Other                    | Compon<br>Year         | ents<br>Repaired                | ASME Code          |
| Component  |  | Mfr.                                | No.                                       | Bd.                    | No.        | Identi-                                  | Built                  | Replaced,                       | Stamped            |
| (8) Stud Bolts   |  | *                                   | *   | No.                    | NIA        | fication                                 | .0.                    | Replacement                     | (Yes or No)        |
| (8) Stud Bolts   |  |                                     | * Ht. Code JDR                            | N/A                    | N/A        | 1HG007                                   | *                      | Replaced                        | N/A                |
|  |  | Nova                                |   | N/A                    | N/A        | 1HG007                                   | 1998                   | Replacement                     | N/A                |
| (16) Hex Nuts  |  | *                                   | *   | N/A                    | N/A        | 1HG007                                   | *                      | Replaced                        | N/A                |
| (16) Hex Nuts  |  | Nova                                | Ht. Code DJQ                              | N/A                    | N/A        | 1HG007                                   | 1997                   | Replacement                     | N/A                |
|  |  |                                     |   |                        |            |  |                        |                                 |                    |
| _  |  |                                     |   |                        |            |  | <u> </u>               |                                 |                    |
|  |  |                                     | k <u>Class 2 Replace</u><br>Hydrostatic I |                        |            |  | erating i              | Pressure I X I Oth              | ner                |
|  |  |                                     | Pressure                                  | 40.5                   | psi        | Test Temp.                               | Amb [                  | )ea. F                          |                    |
| 9.   | Remai  | rks <u>* = Per N-:</u><br>(Applicab | 5 Code Data Repo<br>le Manufacturer's     | ort on tile<br>Data Re | e at LaSa  | <u>lle County Station</u><br>e Attached) | J                      |                                 |                    |
| <u> </u>   | Repla  | cement studs                        | are same as origi                         | inal Cod               | e of Con   | struction, replace                       | ment nut               | s are ASME Section              | on III, Class 1,   |
|  |  | e County Sta                        |   | ne origin              | al Code    | of Construction pe                       | er the Co              | mEd Fastner Stan                | dards on file at   |
|  |  |                                     |   |                        |            |  |                        |                                 |                    |
|  |  |                                     | CERT                                      | IFICATION              | ON OF C    | OMPLIANCE                                |                        |                                 |                    |
|  |  |                                     | de in the report ar                       | e correc               | t and this | sRe                                      | placeme                |                                 | orms to the rules  |
| of the ASME Co   | ode, S   | ection XI.                          |   |                        |            | (repair o                                | r replace              | ement)                          |                    |
| Type Code Syn  | mbol S   | Stamp                               | NONE                                      | E                      |            |  |                        | ***                             |                    |
| Certificate of A   | uthor  | ization No                          | N/A                                       |                        |            | Expiration Dat                           | e                      | <u>N/A</u>                      |                    |
|  |  |                                     | 1   |                        |            |  |                        |                                 |                    |
| Signed Date February 4 , 20 00   |  |                                     |   |                        |            |  |                        |                                 |                    |
| Owner or Owner's Designee, Title  CERTIFICATE OF INSERVICE INSPECTION  |  |                                     |   |                        |            |  |                        |                                 |                    |
|  |  |                                     |   |                        |            |  |                        |                                 |                    |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Illinois</u> and employed by <u>Hartford Steam Boiler Insp. &amp; Ins. Co.</u> Of |  |                                     |   |                        |            |  |                        |                                 |                    |
| Hartford, CT. have inspected the components described in this Owner's Report during the period   |  |                                     |   |                        |            |  |                        |                                 |                    |
| L1R07 to L1R08 and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective  |  |                                     |   |                        |            |  |                        |                                 |                    |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.  |  |                                     |   |                        |            |  |                        |                                 |                    |
| By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied,  |  |                                     |   |                        |            |  |                        |                                 |                    |
| concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of        |  |                                     |   |                        |            |  |                        |                                 |                    |
| any kind arising from or connected with this inspection.   |  |                                     |   |                        |            |  |                        |                                 |                    |
|  |  |                                     |   |                        |            |  |                        |                                 |                    |
|  | Inspe  | etor's Signa                        | ture                                      |                        |            |  | State, P               | rovince, and End                | lorsements         |
| Date   | 0  | 2-4                                 | 20_00_                                    |                        |            |  |                        |                                 |                    |
|  |  |                                     |   |                        |            |  |                        |                                 |                    |

| 1.   | Owner Commonwealth Edison Company Date             |   |  |                      |                              |                                      | te <u>4/11/98</u>          |                                       |  |
|--|--|---|--|----------------------|------------------------------|--------------------------------------|----------------------------|---------------------------------------|--|
|  |  | One First N   | (Name)<br>lational Plaza, Chi            |                      | 60690                        | <br>She                              | et 1                       |                                       |  |
|  |  |   | (Address)                                |                      |                              |                                      |                            |                                       |  |
| 2.   | Plant  | LaSalle Co  | ounty Nuclear Stat<br>(Name)             | tion                 |                              | Unit _1_                             | Renair                     | 980021311                             | No loh No etc                          |
|  | 2601 N. 21 <sup>st</sup> Rd. Marseilles, II. 61341 |   |  |                      |                              |                                      |                            |                                       |  |
| 3.   | Mork   |   | (Address)<br>yMechanical                 | 1 Mainta             |                              | Typ                                  | - Cada S                   | hai Ctamp                             | NI/A                                   |
| J.   | AAOIK  | Penomieu by   | (Name                                    | <del>)</del>         |                              | Auti                                 | e code s<br>horizatio      | ymbol Stamp<br>n No                   | N/A                                    |
|  |  |   | Mechanical I                             |                      | ance                         | Exp                                  | iration Da                 | ate                                   | N/A                                    |
| 4.   | Identi   | fication of Sy  |  | iĠ                   |                              |                                      |                            |                                       |  |
| 5.   | (a) Ap   | (a) Applicable Construction Code Sect III 19 74 Edition No Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89 , No Ad , Code Cases None |  |                      |                              |                                      |                            |                                       |  |
| 6.   | (D) Ap   | opiicable ⊏on<br>fication of Cc   | tion of Section XI t<br>emponents Repair | utilizea<br>ed or Re | for Kepa<br>∍placed, a       | irs or Replacemer<br>and Replacement | ts-זא_פ <u>ש</u><br>Compon | /_, <u>No</u> Aa , Coue<br>ents       | Cases_None                             |
| Name of  |  | Name of   | Mfrs. Ser.                               | Nat'l                | CRN                          | Other                                | Year                       | Repaired                              | ASME Code                              |
| Component  |  | Mfr.  | No.                                      | Bd.<br>No.           | No.                          | ldenti-<br>fication                  | Built                      | Replaced,<br>Replacement              | Stamped<br>(Yes or No)                 |
| (8) Stud Bolts   | 5  | *   | *  | N/A                  | N/A                          | 1HG016                               | *                          | Replaced                              | N/A                                    |
| (8) Stud Bolts   | 3  | Nova  | Ht. Code JDR                             | N/A                  | N/A                          | 1HG016                               | 1998                       | Replacement                           | N/A                                    |
| (16) Hex Nuts  | ,  | *   | *  | N/A                  | N/A                          | 1HG016                               | *                          | Replaced                              | N/A                                    |
| (16) Hex Nuts  | ;  | Nova  | Ht. Code DJQ                             | N/A                  | N/A                          | 1HG016                               | 1997                       | Replacement                           | N/A                                    |
|  |  |   |  |                      | 1                            |                                      |                            |                                       |  |
|  |  |   | <u></u>                                  |                      |                              |                                      | <u> </u>                   |                                       |  |
| 7.   | Descr  | iption of Wor   | k <u>Class 2 Replace</u>                 | ement. F             | Replaced                     | Studs and Nuts                       |                            |                                       |  |
| 8.   | Tests  | Conducted:  | Hydrostatic I<br>Pressure                | _I Pne               | eumatic                      | II Normal Op<br>Test Temp.           |                            |                                       | her                                    |
| 9.   | Rema   | rks <u>* = Per N-</u>   | 5 Code Data Repo                         | ort on file          | e at LaSa                    | Ille County Station                  |                            |                                       |  |
|  |  | (Applicab   | le Manufacturer's                        | Data Re              | eport to b                   | e Attached )                         |                            |                                       |  |
|  | 1989 E   | Edition, No Ar  | s are same as origid., reconciled to the | ne origin            | <u>ie or con</u><br>1al Code | struction, replace of Construction p | er the Co                  | S are ASME Secur<br>SmEd Fastner Star | on III, Class 1,<br>indards on file at |
|  |  | le County Sta   |  |                      |                              |                                      |                            |                                       |  |
|  |  |   | CERT                                     | IFICATION            | ON OF C                      | OMPLIANCE                            |                            |                                       | <del></del>                            |
| 400 43 .   |  |   |  |                      |                              |                                      | _                          |                                       |  |
| We certify that of the ASME C  | t the st<br>code, S                                | atements madection XI.  | de in the report ar                      | e correc             | t and thi                    | s <u>Re</u><br>(repair c             | eplaceme<br>or replace     | ntconf<br>ement)                      | forms to the rules                     |
| Type Code Sy   | •  |   | NONE                                     | <b>E</b>             |                              |                                      |                            | •••••                                 |  |
|  |  |   |  |                      |                              | Euripotion Dat                       | 4=,                        | N/A                                   |  |
| Certificate of   | Autnoi   | _   |  |                      |                              | Expiration Dat                       | re                         | <u>N/A</u>                            |  |
| **************************************   | 2  | ///   | // is 181                                | •                    | ·                            | Data                                 | # - b                      | •                                     | 35 46                                  |
| Signed Owner or Owner's Designee, Title  Date February 3 , 20 00  Owner or Owner's Designee, Title   |  |   |  |                      |                              |                                      |                            |                                       |  |
| CERTIFICATE OF INSERVICE INSPECTION  |  |   |  |                      |                              |                                      |                            |                                       |  |
|  |  |   |  |                      |                              |                                      |                            |                                       |  |
| l, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of         |  |   |  |                      |                              |                                      |                            |                                       |  |
| Hartford, CT. have inspected the components described in this Owner's Report during the period   |  |   |  |                      |                              |                                      |                            |                                       |  |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective   |  |   |  |                      |                              |                                      |                            |                                       |  |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.  |  |   |  |                      |                              |                                      |                            |                                       |  |
| By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the |  |   |  |                      |                              |                                      |                            |                                       |  |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of   |  |   |  |                      |                              |                                      |                            |                                       |  |
| any kind arising from or connected with this inspection.   |  |   |  |                      |                              |                                      |                            |                                       |  |
|  |  |   |  |                      |                              |                                      |                            |                                       |  |
|  | inspe  | ctor's Signa  | ture                                     |                      |                              |                                      | State, F                   | Province, and End                     | dorsements                             |
| Date 2-3 - 20 00   |  |   |  |                      |                              |                                      |                            |                                       |  |
|  |  |   |  |                      |                              |                                      |                            |                                       |  |

| 1.   | Owner Commonwealth Edison Company  |                          |                                       |                |          | Date 10/30/99            |  |                                  |  |
|--|--|--------------------------|---------------------------------------|----------------|----------|--------------------------|--|----------------------------------|--|
|  |  | _One First Na            | (Name)<br>tional Plaza, Chica         | go, II.,       | 60690_   | She                      | eet1_  | of1                              |  |
| -  |  | U                        | Address)                              |                |          |                          |  |                                  |  |
| 2. F   | Plant  | LaSalle Cot              | inty Nuclear Statio<br>Name)          | <u>n</u>       |          | Unit <u>1</u>            | Repair   | _990013946<br>Organization, P.O. | No Joh No. etc.                                  |
|  |  | 2601 N. 21 <sup>st</sup> | Rd. Marseilles, II.                   | 61341_         |          |                          | Порин  | o.g, ,                           | , 000, 0.0.                                      |
|  |  |                          | Address)                              |                |          | _                        |  |                                  |  |
| 3. \   | WORK   | Perrormea by_            | Mechanical M<br>(Name)                | <u>aintena</u> | nce      |                          |  | ymbol Stamp<br>n No              |  |
|  |  |                          | Mechanical Ma                         | iintenan       | ce       | Ex                       | oiration D                                       | ate                              | N/A  |
|  |  | <del>-</del>             | (Address)                             |                |          |                          |  |                                  |  |
| 4. I   | ldentification of System RI  |                          |                                       |                |          |                          |  |                                  |  |
| s. (   | (a) Applicable Construction Code Sect III 19 74 Edition No Addenda, Code Cases None (b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89, No Ad, Code Cases N-416-1 |                          |                                       |                |          |                          |  |                                  |  |
|  |  |                          | ponents Repaired                      |                |          |                          |  |                                  | <u></u>  |
| Name of  |  | Name of                  | Mfrs. Ser.                            | Nat'l          | CRN      | Other                    | Year   | Repaired                         | ASME Code  |
| Component  |  | Mfr.                     | No.                                   | Bd.            | No.      | Identi-                  | Built  | Replaced,                        | Stamped  |
| (2) 10" Butt We  | alde   | Morrison                 | *                                     | No.<br>N/A     | N/A      | fication<br>1RI40A-10"   | *  | Replacement<br>Replaced          | (Yes or No)                                      |
|  |  |                          |                                       |                |          |                          |  |                                  |  |
| (2) 10" Butt We  | elds   | ComEd                    | N/A                                   | N/A            | N/A      | 1RI40A-10"               | 1999   | Replacement                      | N/A  |
|  |  |                          | · · · · · · · · · · · · · · · · · · · |                |          |                          | <del>                                     </del> |                                  |  |
|  |  |                          |                                       |                |          |                          |  |                                  | <del>                                     </del> |
|  |  |                          |                                       |                |          |                          | <del>                                     </del> | <u> </u>                         | <del>                                     </del> |
| ·  |  |                          |                                       |                |          |                          | <u> </u>   |                                  |  |
|  |  |                          |                                       |                |          |                          |  |                                  |  |
|  |  |                          | Class 2 Replacem                      |                |          |                          |  |                                  |  |
| 8. 7   | ests   | Conducted:               | Hydrostatic II<br>Pressure            |                |          | I Normal C<br>Test Temp. |  |                                  | ner  |
| 9. F   | Remai  | rks misalignm            | ent of piping and re                  |                |          |                          |  |                                  | County Station                                   |
|  |  | (Applicable              | Manufacturer's D                      |                |          |                          |  |                                  |  |
| 9  | Origin   | al Design Spe            | cification J-2530_                    |                |          |                          |  |                                  |  |
| -  |  |                          |                                       |                |          |                          |  |                                  |  |
|  |  |                          | CEDILE                                | CATION         | LOFCO    | MPLIANCE                 |  |                                  |  |
|  |  |                          |                                       |                | `        | 1                        |  |                                  |  |
| We certify that t  | the st   | atements made            | e in the report are                   | correct a      | and this |                          | Replacer   | mentconf                         | forms to the rules                               |
| of the ASME Co   | de, S  | ection XI.               |                                       |                |          | (repair                  | or replace                                       | ement)                           |  |
| Type Code Syn  | nbol S   | Stamp                    | NONE                                  |                |          |                          |  |                                  |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  |                          |                                       |                |          |                          |  |                                  |  |
| Certificate of Authorization No. N/A Expiration Date N/A   |  |                          |                                       |                |          |                          |  |                                  |  |
|  |  | $\sim$ //                | . 1                                   |                |          |                          |  |                                  |  |
| Signed (   |  | Pole (                   | . Love's ISIC                         | oordina        | tor      | Date                     | Febr   | ruary 8                          | . 20 00  |
| Owner or Owner's Designee, Title   |  |                          |                                       |                |          |                          |  |                                  |  |
| CERTIFICATE OF INSERVICE INSPECTION  |  |                          |                                       |                |          |                          |  |                                  |  |
|  |  |                          |                                       |                |          |                          |  |                                  |  |
| I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel  |  |                          |                                       |                |          |                          |  |                                  |  |
| Inspectors and the State or Province of <u>Illinois</u> and employed by <u>Hartford Steam Boiler Insp. &amp; Ins. Co.</u> Of <u>Hartford, CT.</u> have inspected the components described in this Owner's Report during the period |  |                          |                                       |                |          |                          |  |                                  |  |
| L1R07 totanso L1R08,   |  |                          |                                       |                |          |                          |  |                                  |  |
| and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective   |  |                          |                                       |                |          |                          |  |                                  |  |
| measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI.  |  |                          |                                       |                |          |                          |  |                                  |  |
| By signing this certificate neither the Inspector nor his employer makes any warranty , expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the       |  |                          |                                       |                |          |                          |  |                                  |  |
| Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of   |  |                          |                                       |                |          |                          |  |                                  |  |
| any kind arising from or connected with this inspection.   |  |                          |                                       |                |          |                          |  |                                  |  |
| Lechy W. White Commissions IL 1927   |  |                          |                                       |                |          |                          |  |                                  |  |
| <b> </b>   | Inene  | ector/s Signate          | 1. Muce                               | _Comm          | nissions | National Board           | . 1927<br>  State F                              | Province and Eng                 | forsemente                                       |
|  |  |                          |                                       |                |          |                          |  |                                  |  |
| Date   | Date   |                          |                                       |                |          |                          |  |                                  |  |
|  |  |                          |                                       |                |          |                          |  |                                  |  |

#### **ATTACHMENT 3**

#### **ABBREVIATIONS**

ı

AD ADDENDA

ANI AUTHORIZED NUCLEAR INSPECTOR

ANII AUTHORIZED NUCLEAR INSERVICE INSPECTOR

AISI AUGMENTED INSERVICE INSPECTIONS

ASSY ASSEMBLY

ATT ATTACHMENT

ASME AMERICAN SOCIETY OF MECHANICAL ENGINEERS

AUTO UT AUTOMATED ULTRASONIC TEST

BOM BILL OF MATERIAL

BWRVIP BOILING WATER REACTOR VESSEL AND INTERNALS PROJECT

CHRON TRACKING SYSTEM FOR ENGINEERING EVALUATIONS

CM CONTAINMENT MONITERING

ComEd COMMONWEALTH EDISON

CR COMPONENT RELIEF REQUEST

CRD CONTROL ROD DRIVE

ED EDITION

ES EXTRACTION STEAM

EVT ENHANCED VISUAL TEST

FC FUEL POOL COOLING

FW FEEDWATER

GENE GENERAL ELECTRIC NUCLEAR ENERGY

HG CONTAINMENT COMBUSTIBLE GAS CONTROL

HP HIGH PRESSURE CORE SPRAY

H.S.B.I. & I. Co. HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY

HT# HEAT NUMBER

### **ATTACHMENT 3 (CONT'D)**

ID/OD INSIDE DIAMETER/OUTSIDE DIAMETER

IGSCC INTERGRANULAR STRESS CORROSION CRACKING

IL ILLINOIS

IN INSTRUMENT NITROGEN

ISI INSERVICE INSPECTION

LPRM LOCAL POWER RANGE MONITOR

LP LOW PRESSURE CORE SPRAY

MIL MILLIMETER

MC CLEAN CONDENSATE STORAGE

MS MAIN STEAM

MSIV MAIN STEAM ISOLATION VALVE

MT MAGNETIC PARTICLE TEST

N/A NOT APPLICABLE

NB NUCLEAR BOILER

NDE NON-DESTRUCTIVE EVALUATION

NIR NOZZLE INNER RADIUS

NR NUCLEAR INSTRUMENTATION

NRC NUCLEAR REGULATORY COMMISSION

NRI NON-RECORDABLE/NON-RELEVANT INDICATION

PC PRIMARY CONTAINMENT

PCE PART CLASSIFICATION EVALUATION

PDI PERFORMANCE DEMONSTRATION INITIATIVE

PG PAGE

PIF PROBLEM IDENTIFICATION FORM

PR PRESSURE TESTING RELIEF REQUEST

PSI PRESERVICE INSPECTION

#### **ATTACHMENT 3 (CONT'D)**

PSIG POUNDS PER SQUARE INCH GAGE

PT LIQUID PENETRANT TEST

PTE PART TECHNICAL EVALUATION

QRI QUALITY RECEIPT INSPECTION

RC-PB REACTOR COOLANT PRESSURE BOUNDARY

RD ROD DRIVE

RE REACTOR BUILDING EQUIPMENT DRAINS

RF REACTOR BUILDING FLOOR DRAINS

RH RESIDUAL HEAT REMOVAL

RI REACTOR CORE ISOLATION COOLING

RICSIL RAPID SERVICES COMMUNICATION SERVICES INFORMATION LETTER

RPV REACTOR PRESSURE VESSEL

RR REACTOR RECIRCULATION

RT REACTOR WATER CLEAN-UP

SA SERVICE AIR

SAR SAFETY ANALYSIS REPORT

SC STANDBY LIQUID CONTROL

SDC SHUTDOWN COOLING

SEAG SITE ENGINEERING ADMIN GROUP

SIL SERVICES INFORMATION LETTER

SRV SAFETY RELIEF VALVE

STM STEAM

UT ULTRASONIC TEST

VG STANDBY GAS TREATMENT

VLV VALVE

VP PRIMARY CONTAINMENT CHILLED WATER

### ATTACHMENT 3 (CONT'D)

VQ PRIMARY CONTAINMENT VENT AND PURGE
VT VISUAL TEST

WR REACTOR BUILDING CLOSED COOLING WATER