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August 28, 2007

U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

Subject: Duke Power Company LLC d/b/a Duke Energy
Carolinas, LLC (Duke)
Oconee Nuclear Station, Unit 2
Docket No. 50-270
Unit 2 EOC 22 Refueling Outage
Inservice Inspection Report
Fourth Ten-Year Inservice Inspection Interval

Please find attached a copy of the Inservice Inspection Report for Oconee Unit 2 End of Cycle 22 Refueling Outage. This report is submitted pursuant to Section XI of the ASME Boiler and Pressure Vessel Code, 1998 Edition, with 2000 addenda, Article IWA 6230.

If there are any questions you may contact R. P. Todd at (864) 885-3418.

B. H. Hamilton,
Site Vice-President
Oconee Nuclear Station

Attachment

A047
NRB

INSERVICE INSPECTION REPORT

DUKE ENERGY CAROLINAS OCONEE NUCLEAR STATION UNIT 2 TWENTY-SECOND REFUELING OUTAGE



**Owner's Report
For
INSERVICE INSPECTIONS**

**OCONEE UNIT 2
2007 REFUELING OUTAGE
EOC22 (OUTAGE 2)**

Plant Location: 7800 Rochester Highway, Seneca, South Carolina 29672

NRC Docket No. 50-270

Commercial Service Date: September 9, 1974

Document Completion Date 8-13-07

Owner: Duke Energy Carolinas
526 South Church St.
Charlotte, N. C. 28201-1006

Revision 0

Prepared By:

Larry C. Keith

Date

7-19-07

Reviewed By:

Jay Underwood

Date

7-19-07

Approved By:

Meulst

Date

8-1-07

FORM NIS-1 OWNER'S DATA REPORT FOR INSERVICE INSPECTIONS

As required by the Provisions of the ASME Code Rules

1. Owner: Duke Energy Carolinas, 526 S. Church St., Charlotte, NC 28201-1006
 (Name and Address of Owner)

2. Plant: Oconee Nuclear Station, 7800 Rochester Highway, Seneca, SC 29672
 (Name and Address of Plant)

3. Plant Unit: 2 4. Owner Certificate of Authorization (if required) N/A

5. Commercial Service Date: September 9, 1974 6. National Board Number for Unit N/A

7. Components Inspected:

| Component or Appurtenance | Manufacturer Installer | Manufacturer Installer Serial No. | State or Province No. | National Board No. |
|---------------------------|--|-----------------------------------|-----------------------|--------------------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | See Section 1.1 in the Attached Report | | | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
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| _____ | _____ | _____ | _____ | _____ |

Note: Supplemental sheets in the form of lists, sketches, or drawings may be used provided (1) size is 8 1/2 in. x 11 in., (2) information in items 1 through 6 on this data 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.

Total number of pages contained in this report 240


FORM NIS-1 (Back)

- 8. Examination Dates November 30, 2005 to May 30, 2007
- 9. Inspection Period Identification: First Period
- 10. Inspection Interval Identification: Fourth Interval
- 11. Applicable Edition of Section XI 1998 Addenda 2000
- 12. Date/Revision of Inspection Plan: June 23, 2004 / Revision 0

- 13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan. See Sections 2.0, 3.0 and 6.0
- 14. Abstract of Results of Examination and Tests. See Sections 4.0 and 6.0
- 15. Abstract of Corrective Measures. See Subsection 4.3

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


Certificate of Authorization No. (if applicable) NA Expiration Date NA

Date 8-1-07 Signed Duke Energy Carolinas. By 
Owner

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 NORTH CAROLINA employed by Hartford Steam Boiler of Connecticut (HSBCT) have inspected the components described in this Owner's Report during the period 11-30-05 to 5-30-07, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in the Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, test, 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 NC1444NIABC
Inspector's Signature National Board, State, Province, and Endorsements

Date 8-13-07

DISTRIBUTION LIST

1. Duke Energy Carolinas
Nuclear Technical Services Division
Section XI Inspection Program Section
2. NRC Document Control Desk
3. HSBCT (AIA)
c/o ANII at Oconee

Note: The following personnel are to be notified via e-mail after the Inservice Inspection Report has been stored in the Nuclear Electronic Document Library:
GO Nuclear Assurance c/o Bruce Nardoci
Inspection and Welding Services (ISI Coordinator)

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| 6.0 | Pressure Testing | 0 |

1.0 General Information

This report describes the Inservice Inspection of Duke's Oconee Nuclear Station, Unit 2, during Outage 2/EOC 22. This is the last outage in the first inspection period of the Fourth Ten-Year Interval. ASME Section XI, 1998 Edition with the 2000 Addenda, was the governing Code for selection and performing of the ISI examinations.

Included in this report are: the inspection status for each examination category, the final inservice inspection plan, the inspection results for each item examined, and corrective actions taken when reportable conditions were found. In addition, there is an Owner's Report for Repair/Replacement Section included for completed NIS-2 documentation of repairs and replacements.

1.1 Identification Numbers

| Item | Manufacturer or Installer | Manufacturer or Installer Serial No. | State or Province No. | National Board No. |
|--|---------------------------|--------------------------------------|-----------------------|--------------------|
| Reactor Vessel | Babcock & Wilcox | 620-0004-51-52 | N/A | N-105 |
| Reactor Vessel Head (replaced head) | Babcock & Wilcox | 068S-02 | N/A | 209 |
| Steam Generator A | Babcock & Wilcox | 006K03 | N/A | 207 |
| Steam Generator B | Babcock & Wilcox | 006K04 | N/A | 208 |
| Pressurizer | Babcock & Wilcox | 620-0004-59 | N/A | N-106 |
| Main Steam System | Duke Power | NA | NA | NA |
| Auxiliary Steam System | Duke Power | NA | NA | NA |
| Feedwater System | Duke Power | NA | NA | NA |
| Emergency Feedwater System | Duke Power | NA | NA | NA |
| Steam Generator Flush System | Duke Power | NA | NA | NA |
| Condensate System | Duke Power | NA | NA | NA |

| Item | Manufacturer or Installer | Manufacturer or Installer Serial No. | State or Province No. | National Board No. |
|--------------------------------------|---------------------------|--------------------------------------|-----------------------|--------------------|
| Vents and Exhaust System | Duke Power | NA | NA | NA |
| Condenser Circulating Water | Duke Power | NA | NA | NA |
| High Pressure Service Water System | Duke Power | NA | NA | NA |
| Low Pressure Service Water System | Duke Power | NA | NA | NA |
| Reactor Coolant System | Duke Power | NA | NA | NA |
| High Pressure Injection System | Duke Power | NA | NA | NA |
| Low Pressure Injection System | Duke Power | NA | NA | NA |
| Reactor Building Spray System | Duke Power | NA | NA | NA |
| Component Cooling System | Duke Power | NA | NA | NA |
| Spent Fuel Cooling System | Duke Power | NA | NA | NA |
| Vents - Reactor Building Components | Duke Power | NA | NA | NA |
| Drains - Reactor Building Components | Duke Power | NA | NA | NA |

1.2 Personnel, Equipment and Material Certifications

All personnel who performed or evaluated the results of inservice inspections during the time frame bracketed by the examination dates shown on the NIS-1 Form were certified in accordance with the requirements of 1998 Edition of ASME Section XI with the 2000 addenda including Appendix VII for ultrasonic inspections. In addition, ultrasonic examiners were qualified in accordance with ASME Section XI, Appendix VIII, and 1998 Edition with the 2000 Addenda through the Performance Demonstration Initiative (PDI) for Supplements 2, 3, 4, 6, 8 and 10. Preservice examinations of weld overlays were conducted in accordance with Code Case N-504-2 including non-mandatory Appendix Q.

The appropriate certification records for each inspector, calibration records for inspection equipment, and records of materials used (i.e., NDE consumables) are on file at Oconee Nuclear Station or copies can be obtained by contacting Duke's Corporate Office in Charlotte, North Carolina.

The copies of the certification records for Washington Group International inspectors and Atlantic Group inspectors can be obtained by contacting Duke's Corporate Office in Charlotte, North Carolina.

1.3 Reference Documents

The following reference documents apply to the inservice inspections performed during this report period. A copy may be obtained by contacting the ISI Plan Manager at Duke's Corporate Office in Charlotte, North Carolina.

Code Case N-460 (Applicable to items in this report where less than 100% coverage of the required weld examination volume was achieved.) These items are identified on the Run D that is located in Section 4 of this report.

Code Case N-695 (Qualification Requirements for dissimilar metal piping welds) Items are identified by the use of UT procedure PDI-UT-10 and are listed in the Plan Report in section 3.0 of this report as dissimilar metal welds.

Code Case N-504-2 (Applicable to items that weld overlay was performed on. During 2EOC-22 outage there were welds that had weld overlay performed on them and the PSI exams were performed per Code Case N-504-2.)

Duke Power Company Problem Investigation Process Report O-07-0870, O-07-0890, O-07-0895, O-07-01151, O-07-02700, O-07-02836, O-07-02917, O-07-03154, and O-07-03172. Each PIP was written to track the Relief Request process for limited coverage on UT examinations of welds that were inspected during EOC-22 for Unit 2. The welds with limited coverage are listed in Section 4.4 of this report.

Duke Power Company Problem Investigation Process Report O-07-02608 was written to document weld problems identified during an ISI examination on the Letdown Storage Tank support.

Request for Relief 07-ON-001 (Allows Duke an alternative to perform examinations of weld overlays per Code Case N-504-2.)

Request for Relief 03-006 (Allows Duke an Alternative for the Snubber Examinations required in IWF-5000 for the 4th interval.)

1.4 Augmented and Elective Examinations

Augmented and elective examination information found within this Inservice Inspection Report is not required by the ASME Section XI Code; therefore, it is exempt from ANII review, verification, and/or record certification.

1.5 Responsible Inspection Agency

Hartford Steam Boiler of Connecticut (HSBCT) is responsible for the third party inspections required by ASME Section XI.

Authorized Nuclear Inservice Inspector(s)

Name: Gary Brouette and Nancy Slaughter

Employer: HSBCT

Business Address: 200 Ashford Center North
Suite 205
Atlanta, GA 30338-4860
(800) 417-3721
www.hsbct.com

2.0 Fourth Ten Year Interval Inspection Status

The completion status of inspections required by the 1998 ASME Code Section XI, with the 2000 Addenda, is summarized in this section. The requirements are listed by the ASME Section XI Examination Category as defined in Table IWB-2500-1 for Class 1 Inspections, Table IWC-2500-1 for Class 2 Inspections, and IWF-2500-1 for Class 1 and 2 Component Supports. Augmented inspections are also included.

Class 1 Inspections

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | * Deferral Allowed |
|----------------------|---|----------------------|-----------------------|----------------------|--------------------|
| B-A | Pressure Retaining Welds in Reactor Vessel | 6 Welds | .5 Weld | 8% | Yes |
| B-B | Pressure Retaining Welds in Vessels Other than Reactor Vessel | 10 Welds | 2 Welds | 20% | No |
| B-D | Full Penetration Welds of Nozzles in Vessels Inspection Program B | 54 Inspections | 12 Inspections | 22% | Partial |
| B-F | Pressure Retaining Dissimilar Metal Welds | 2 Welds | 0 Welds | 0% | Yes |
| B-G-1 | Pressure Retaining Bolting Greater than 2 Inches in Diameter | 128 Items | 41.33 Items | 32% | Yes |
| B-G-2 | Pressure Retaining Bolting 2 Inches and Less in Diameter | 20 Items | 9 Items | 45% | No |
| B-J | Pressure Retaining Welds in Piping | 165 Welds | 37 Welds | 22% | No |
| B-K | Welded Attachments for Vessels, Piping, Pumps and Valves | 18 | 3 | 17% | No |

* Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

Class 1 Inspections (Continued)

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | * Deferral Allowed |
|------------------------------|--|--------------------------------------|-----------------------|----------------------|--------------------|
| B-L-1 | Pressure Retaining Welds in Pump Casings | 1 Weld | 1 Weld | 100% | Yes |
| B-L-2 | Pump Casings | 1 Casing | 0 Casing | 0% | Yes |
| B-M-1 | Pressure Retaining Welds in Valve Bodies | 1 Valve Body Weld | 0 Valve Body Weld | 0% | Yes |
| B-M-2 | Valve Bodies | 3 Valves | 0 Valves | 0% | Yes |
| B-N-1 | Interior of Reactor Vessel | 3 Inspections | 1 Inspection | 33% | No |
| B-N-2 | Welded Core Support Structures and Interior Attachments to Reactor Vessels | 1 Inspection | 0 Inspections | 0% | Yes |
| B-N-3 | Removable Core Support Structures | 1 Inspection | 0 Inspections | 0% | Yes |
| B-0 | Pressure Retaining Welds in Control Rod Housings | 12 Housing Welds | 4 Housing Welds | 33% | Yes |
| B-P | All Pressure Retaining Components | REFERENCE SECTION 6.0 OF THIS REPORT | | | |
| B-Q | Steam Generator Tubing | N/A | N/A | N/A | N/A |
| F-A F1.10 & F1.040 items. | Class 1 Component Supports (Except Snubbers) | 37 Supports | 13 Supports | 35% | No |
| F-A F1.050 items | Class 1 Component Supports, Snubbers | | | | ** |

* Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

** Inspected under Selected License Commitment 16.9.18 per Relief Request 03-006

Class 2 Inspections

| Examination Category | Description | Inspections Required | Inspections Completed | Percentage Completed | * Deferral Allowed |
|-------------------------------|---|--------------------------------------|-----------------------|----------------------|--------------------|
| C-A | Pressure Retaining Welds in Pressure Vessels | 11 Welds | 5 Welds | 45% | No |
| C-B | Pressure Retaining Nozzle Welds in Vessels | 4 Welds | 2 Welds | 50% | No |
| C-C | Integral Attachments for Vessels, Piping, Pumps and Valves | 38 Attachments | 14 Attachments | 37% | No |
| C-D | Pressure Retaining Bolting Greater Than 2 Inches in Diameter | 2 Items | 0 Items | 0% | No |
| C-F-1 | Pressure Retaining Welds in Austenitic Stainless Steel or High Alloy Piping | 164 Welds | 42.5 Welds | 26% | No |
| C-F-2 | Pressure Retaining Welds in Carbon or Low Alloy Steel Piping | 66 Welds | 16 Welds | 24% | No |
| C-G | Pressure Retaining Welds in Pumps and Valves | N/A | N/A | N/A | N/A |
| C-H | All Pressure Retaining Components | REFERENCE SECTION 6.0 OF THIS REPORT | | | |
| F-A F1.020 & F1.040 items. | Class 2 Component Supports (Except Snubbers) | 137 Supports | 47 Supports | 34% | No |
| F-A F1.050 items | Class 2 Component Supports, Snubbers | | | | ** |

* Deferral of inspection to the end of the interval as allowed by ASME Section XI Tables IWB and IWC 2500-1.

** Inspected under Selected License Commitment 16.9.18 per Relief Request 03-006

Augmented/Elective Inspections

Augmented and elective examination information found within this Inservice Inspection Report is not required by the ASME Section XI Code; therefore, it is exempt from ANII review, verification, and/or record certification.

| <i>Summary Number</i> | <i>Description</i> | <i>Percentage Complete</i> |
|-----------------------|--|-----------------------------|
| O2.G1.1. | Reactor Coolant Pump Flywheel | 100% of EOC 22 Requirements |
| O2.G2.1. | HPI Nozzle Safe End Examinations | 100% of EOC 22 Requirements |
| O2.G3.1. | Pressurizer Surge Line Examinations | None scheduled for EOC 22 |
| O2.G4.1. | Thermal Stress Piping (NRC Bulletin 88-08) | 100% of EOC 22 Requirements |
| O2.G11.1.0001 | Reactor Pressure Vessel Head Penetration Nozzle by UT Examination per NRC Order EA-03-009. | None scheduled for EOC 22 |
| O2.G11.1.0002 | Bare Metal Visual Examination of the Reactor Pressure Vessel Head Surface per NRC Order EA-03-009. | None scheduled for EOC 22 |
| O2.G12.1. | UT Examination per MRP-139 | 100% of EOC 22 Requirements |
| O2.G12.2. | UT Examination per MRP-139 | None scheduled for EOC 22 |
| O2.G12.3. | UT Examination per MRP-139 | None scheduled for EOC 22 |
| O2.G13.1. | VT-2 Examination per MRP-139 | 100% of EOC 22 Requirements |
| O2.G13.2. | VT-2 Examination per MRP-139 | 100% of EOC 22 Requirements |
| O2.G14.1. | VT-2 Examination per Oconee Response to BL-2004-01 | 100% of EOC 22 Requirements |
| O2.H1.1. | Pressurizer Sensing/ Sampling Nozzle Safe Ends | None scheduled for EOC 22 |
| O2.H2.1. | Class 1 RTE Mounting Bosses | 100% of EOC 22 Requirements |
| O2.H3.1. | Main Feedwater Piping in the East and West Penetration Rooms per QA-513J (ER-ONS-04-03) | None scheduled for EOC 22 |
| O2.H4.1. | Main Feedwater and Main Steam Piping Supports and Attachment Welds per QA-513J (ER-ONS-04-05) | 100% of EOC 22 Requirements |

3.0 Final Inservice Inspection Plan

The final Inservice Inspection Plan shown in this section lists all ASME Section XI Class 1, Class 2, Class 3, and Augmented examinations credited for this report period.

The information shown below is a field description for the reporting format included in this section of the report:

| | | |
|---------------------|---|--|
| Summary/Item Number | = | ASME Section XI Tables IWB-2500-1 (Class 1), IWC-2500-1 (Class 2), IWF-2500-1 (Class 1 and Class 2), Augmented Requirements |
| ID Number | = | Unique Identification Number |
| Sys | = | Component System Identification |
| Iso / Dwg. Numbers | = | Location and/or Detail Drawings |
| Proc | = | Examination Procedures |
| Insp Req. | = | Examination Technique - Magnetic Particle, Dye Penetrant, etc. |
| Mat / Sch. | = | General Description of Material |
| Diam. / Thick | = | Diameter/Thickness |
| Cal Blocks | = | Calibration Block Number |
| Comments | = | General and/or Detail Description |

DUKE ENERGY
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System
Plan Report
Oconee 2, 4th Interval, Outage 2 (EOC-22)

This report includes all changes through addendum ONS2-057 The user is responsible for verifying this report against the issued plan.

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------------|---------------------------------|------------|-------------|-----|-------|----------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G1.1.0001 2-RCP-2A1 | 50 Class 1 | OM-201D-038 O-ISIN4-100A-2.1 | 54-ISI-117 | UT | CS | | 9.500 / 72.000 | | G01.001.001, G01.001.001A RCP 2A1 Flywheel. Reference Section 7 of the ISI Plan, General Requirements. -- (G01.001.001A)Whenever maintenance or repair activities necessitate flywheel removal, a surface examination of exposed surfaces and a complete volumetric examination shall be performed if the interval measured from the previous such inspection is greater than 6 2/3 years. |
| O2.G1.1.0001 2-RCP-2A1 | 50 Class 1 | OM-201D-038 O-ISIN4-100A-2.1 | 54-ISI-271 | MT | CS | | 9.500 / 72.000 | | G01.001.001, G01.001.001A RCP 2A1 Flywheel. Reference Section 7 of the ISI Plan, General Requirements. -- (G01.001.001A)Whenever maintenance or repair activities necessitate flywheel removal, a surface examination of exposed surfaces and a complete volumetric examination shall be performed if the interval measured from the previous such inspection is greater than 6 2/3 years. |
| O2.G1.1.0005 2-RCP-2A2 | 50 Class 1 | OM-201D-038 O-ISIN4-100A-2.1 | NDE-900 | UT | CS | | 9.500 / 72.000 | Component | G01.001.002, G01.001.002A RCP 2A2 Flywheel. Reference Section 7 of the ISI Plan, General Requirements. -- (G01.001.002A)Whenever maintenance or repair activities necessitate flywheel removal, a surface examination of exposed surfaces and a complete volumetric examination shall be performed if the interval measured from the previous such inspection is greater than 6 2/3 years. |
| O2.G1.1.0006 2-RCP-2B1 | 50 Class 1 | OM-201D-038 O-ISIN4-100A-2.1 | NDE-900 | UT | CS | | 9.500 / 72.000 | Component | G01.001.003, G01.001.003A RCP 2B1 Flywheel. Reference Section 7 of the ISI Plan, General Requirements. -- (G01.001.003A)Whenever maintenance or repair activities necessitate flywheel removal, a surface examination of exposed surfaces and a complete volumetric examination shall be performed if the interval measured from the previous such inspection is greater than 6 2/3 years. |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|--|-----------|-------------|------------|-------|----------------|--------------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G1.1.0007 2-RCP-2B2 | 50 Class 1 | OM-201D-038 O-ISIN4-100A-2.1 | NDE-900 | UT | CS | | 9.500 / 72.000 | Component | G01.001.004, G01.001.004A RCP 2B2 Flywheel. Reference Section 7 of the ISI Plan, General Requirements. -- (G01.001.004A) Whenever maintenance or repair activities necessitate flywheel removal, a surface examination of exposed surfaces and a complete volumetric examination shall be performed if the interval measured from the previous such inspection is greater than 6 2/3 years. |
| O2.G12.1.0005 2-PDB2-11 | 50 Class 1 | ISI-OCN2-014 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS-CS | | 0.750 / 3.500 | 40416 Component | G12.001.005 2B2 HPI Nozzle Pc.46 to Safe End Pc.47. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Examination schedule cannot exceed 5 years between examinations. |
| Circumferential Dissimilar | | | | | | | | | Nozzle to Safe End |
| O2.G13.1.0001 2-PZR-WP45 | 50 Class 1 | ISI-OCN2-002 B&W149679E | NDE-68 | VT-2 | CS-Inconel | | 0.750 / 4.000 | | G13.001.001 Pressurizer Spray Nozzle Pc. 9 to Spray Nozzle Safe End Pc. 45. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.002. |
| Circumferential Dissimilar Terminal End | | | | | | | | | Nozzle to Safe End |
| O2.G13.1.0002 2-PSP-1 | 50 Class 1 | ISI-OCN2-016 OFD 100A-2.2 | NDE-68 | VT-2 | SS-Inconel | | 0.531 / 4.000 | | G13.001.002 Pressurizer Spray Piping. Nozzle Pc. 45 to Pipe Pc. 90. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential Dissimilar Terminal End | | | | | | | | | Nozzle to Pipe |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|------------------------------|-----------|-------------|-------|-------|----------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G13.1.0003 2-PZR-WP23 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149768E | NDE-68 | VT-2 | SS-CS | | 1.063 / 11.375 | | Pressurizer Surge Nozzle Pc. 8 to Surge Nozzle Safe End Pc. 37. Material thickness ranges from 1.250 to 1.063. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |
| O2.G13.1.0004 2-PZR-WP91-1 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. W-X Quadrant. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |
| O2.G13.1.0005 2-PZR-WP91-2 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. X-Y Quadrant. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|--|-----------|-------------|------------|-------|----------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.1.0006 2-PZR-WP91-3 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. Z-W Quadrant. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |
| O2.G13.1.0007 2-PHA-17 Circumferential | 50 Class 1 | ISI-OCN2-005 B&W146630E | NDE-68 | VT-2 | CS-Inconel | | 1.125 / 12.750 | | Steam Generator 2A Hot Leg to Reactor Vessel. Decay Heat Nozzle Pc. 34 to Inconel Buttering Pc. 17. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.008. |
| Dissimilar Stress Weld Nozzle to Buttering | | | | | | | | | |
| O2.G13.1.0008 2-53A-10-10A Circumferential | 53A Class 1 | 2-53A-10 B&W146630E O-ISIN4-100A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 1.125 / 12.000 | | Low Pressure Injection System. Decay Heat Nozzle Inconel Buttering Pc. 34 to Pipe (12" NPS). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld Nozzle Inconel Buttering to Pipe | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|-----------------|-----------|-------------|------------|-------|----------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.1.0009 | | | | | | | | | G13.001.009 |
| 2-PHB-17 | 50 | ISI-OCN2-006 | NDE-68 | VT-2 | CS-Inconel | | 1.000 / 10.750 | | Steam Generator 2B Hot Leg to Reactor Vessel. Surge Nozzle Pc. 25 to Inconel Buttering Pc. 17. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.010. |
| Circumferential | Class 1 | B&W146622E | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | Nozzle to Buttering |
| O2.G13.1.0010 | | | | | | | | | G13.001.010 |
| 2-PSL-10 | 50 | ISI-OCN2-015 | NDE-68 | VT-2 | SS-CS | | 1.000 / 10.750 | | Pressurizer Surge Piping. Nozzle Pc. 25 to Pipe Pc. 85. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | B&W146622E | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | Nozzle to Pipe |
| O2.G13.1.0011 | | | | | | | | | G13.001.011 |
| 2-PZR-WP63-1 | 50 | ISI-OCN2-002 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (W-X Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.012. |
| Circumferential | Class 1 | B&W149771E | | | | | | | |
| Dissimilar | | | | | | | | | Nozzle Pc.30 to Safe End Pc.42 |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.1.0012 2RC-240-6B Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0013 2-PZR-WP63-2 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Y-Z Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.014. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G13.1.0014 2RC-240-9A Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0015 2-PZR-WP63-3 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.016. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |

Oconee 2, 4th Interim Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|--------|----------------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G13.1.0016 2RC-240-4A Circumferential | 50 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0017 2-PZR-WP63-4 Circumferential | 50 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (W-X Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.018. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G13.1.0018 2RC-240-25V Circumferential | 50 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0019 2-PZR-WP63-5 Circumferential | 50 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Y-Z Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.020. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.1.0020 2RC-240-1A Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0021 2-PZR-WP63-6 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.022. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G13.1.0022 2RC-240-21V Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0023 2-PZR-WP63-7 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G13.001.024. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |

Oconee 2, 4th Interim Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|-----------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G13.1.0024 | | | | | | | | | G13.001.024 |
| 2RC-206-6 | 50 | 2RC-206 | NDE-68 | VT-2 | SS-Inconel | | 1.250 / 1.000 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0025 | | | | | | | | | G13.001.025 |
| 2-50-16-8A | 50 | 2-50-16 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | 1 inch PZR vent nozzle SB-166 Nozzle to SS pipe weld. (Examine the PZR surface where the PZR Vent Nozzle and the PZR Head/Shell interface and also examine the Nozzle to SS Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0026 | | | | | | | | | G13.001.026 |
| 2RC-278-66 | 50 | 2RC-278 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | 1 inch HL SB-166 Pressure Tap SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|-----------------|-----------|-------------|------------|-------|---------------|------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.1.0027 2RC-278-70V Circumferential | 50 Class 1 | 2RC-278 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | 1 inch HL SB-166 Pressure Tap SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| G13.001.027 | | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0028 2RC-277-50 Circumferential | 50 Class 1 | 2RC-277 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | 1 inch HL SB-166 Pressure Tap SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| G13.001.028 | | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0029 2RC-277-71V Circumferential | 50 Class 1 | 2RC-277 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | 1 inch HL SB-166 Pressure Tap SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| G13.001.029 | | | | | | | | | |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |

Oconee 2, 4th Interim Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|-----------------|-----------|-------------|------------|-------|---------------|------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.1.0030 2RC-278-23 Circumferential | 50 Class 1 | 2RC-278 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | .75 inch ID HL SB-167 Flowmeter Nozzle SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0031 2RC-278-69 Circumferential | 50 Class 1 | 2RC-278 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | .75 inch ID HL SB-167 Flowmeter Nozzle SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.1.0032 2RC-277-24 Circumferential | 50 Class 1 | 2RC-277 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | .75 inch ID HL SB-167 Flowmeter Nozzle SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|------------------------------|-----------|-------------|------------|-------|----------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.1.0033 2RC-277-70 Circumferential | 50 Class 1 | 2RC-277 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | .75 inch ID HL SB-167 Flowmeter Nozzle SE to CS Nozzle weld and SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G13.2.0001 2-RPV-WR53 Circumferential | 50 Class 1 | ISI-OCN2-001 OM-1201-1528 | NDE-68 | VT-2 | SS-CS | | 1.688 / 15.625 | | RV A-Side Core Flood Nozzle Pc. 17 to Safe End Pc. 89. W-Axis. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Terminal End | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |
| O2.G13.2.0002 2-RPV-WR53A Circumferential | 50 Class 1 | ISI-OCN2-001 OM-1201-1528 | NDE-68 | VT-2 | SS-CS | | 1.688 / 15.625 | | RV B-Side Core Flood Nozzle Pc. 17 to Safe End Pc. 89. Y-Axis. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Terminal End | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|----------------|----------------------------------|-----------|-------------|------------|-------|----------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.2.0003 | | | | | | | | | G13.002.003 |
| 2-PIB1-11 Circumferential | 50 Class 1 | ISI-OCN2-009 B&W146635E | NDE-68 | VT-2 | CS-Inconel | | 0.672 / 3.500 | | Reactor Coolant Pump 2B1 Suction Piping. Nozzle Pc. 87 to Safe End Pc. 88. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Examine with item G13.002.004. |
| Dissimilar Stress Weld | | | | | | | | | Nozzle to Safe End |
| O2.G13.2.0004 | | | | | | | | | G13.002.004 |
| 2-51A-35-15A Circumferential | 51A Class 1 | 2-51A-35 (1) O-ISIN4-101A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 0.375 / 2.500 | | Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Elbow to Pipe |
| O2.G13.2.0005 | | | | | | | | | G13.002.005 |
| 2-PIA1-7 Circumferential | 50 Class 1 | ISI-OCN2-007 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 3.000 / 33.500 | | Reactor Coolant Pump 2A1 Suction Piping. Pipe Pc. 56 to Safe End Pc. 55. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Pipe to Safe End |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------------|-----------------------------|-----------|-------------|-------|-------|----------------|------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.2.0006 | | | | | | | | | G13.002.006 |
| 2-PIA2-7 Circumferential | 50 Class 1 | ISI-OCN2-008 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2A2 Suction Piping. Pipe Pc. 56 to Safe End Pc. 55. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Pipe to Safe End |
| O2.G13.2.0007 | | | | | | | | | G13.002.007 |
| 2-PIB1-7 Circumferential | 50 Class 1 | ISI-OCN2-009 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2B1 Suction Piping. Pipe Pc. 56 to Safe End Pc. 55. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Pipe to Safe End |
| O2.G13.2.0008 | | | | | | | | | G13.002.008 |
| 2-PIB2-7 Circumferential | 50 Class 1 | ISI-OCN2-010 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2B2 Suction Piping. Pipe Pc. 56 to Safe End Pc. 55. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Pipe to Safe End |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------------|-----------------------------|-----------|-------------|-------|-------|----------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.2.0009 | | | | | | | | | G13.002.009 |
| 2-PDA1-2 Circumferential | 50 Class 1 | ISI-OCN2-011 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2A1 Discharge Piping. Safe End Pc. 49 to Elbow Pc. 53. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Safe End to Elbow |
| O2.G13.2.0010 | | | | | | | | | G13.002.010 |
| 2-PDA2-2 Circumferential | 50 Class 1 | ISI-OCN2-012 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2A2 Discharge Piping. Safe End Pc. 49 to Elbow Pc. 53. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Safe End to Elbow |
| O2.G13.2.0011 | | | | | | | | | G13.002.011 |
| 2-PDB1-2 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2B1 Discharge Piping. Safe End Pc. 49 to Elbow Pc. 53. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Safe End to Elbow |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|------------------|-----------|-------------|------------|-------|----------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G13.2.0012 | | | | | | | | | G13.002.012 |
| 2-PDB2-2 | 50 | ISI-OCN2-014 | NDE-68 | VT-2 | SS-CS | | 2.330 / 33.500 | | Reactor Coolant Pump 2B2 Discharge Piping. Safe End Pc. 49 to Elbow Pc. 53. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Circumferential | Class 1 | OM-1201-966 | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Safe End to Elbow | | | | | | | | | |
| O2.G13.2.0014 | | | | | | | | | G13.002.014 |
| 2RC-279-19AA | 50 | 2RC-279 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | 1 inch LCL-SB-166 Pressure Tap SE to CS nozzle weld & SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Circumferential | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Elbow | | | | | | | | | |
| O2.G13.2.0015 | | | | | | | | | G13.002.015 |
| 2RC-279-20 | 50 | 2RC-279 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | 1 inch LCL-SB-166 Pressure Tap SE to CS nozzle weld & SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of boroated water leakage." |
| Circumferential | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Elbow | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G13.2.0016 | | | | | | | | | G13.002.016 |
| 2-PIA1-11 | 50 | ISI-OCN2-007 | NDE-68 | VT-2 | SS-Inconel | | 0.816 / 3.500 | | Reactor Coolant Pump 2A1 Suction Piping. Nozzle Pc. 64 to Safe End Pc. 65. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Examine with item G13.002.017. |
| Circumferential | Class 1 | B&W146823E | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |
| O2.G13.2.0017 | | | | | | | | | G13.002.017 |
| 2-50-7-29 | 50 | 2-50-7 (1) | NDE-68 | VT-2 | SS-Inconel | | 0.281 / 1.500 | | Reactor Coolant Pump 2A1 Suction Drain Piping. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Elbow | | | | | | | | | |
| O2.G13.2.0018 | | | | | | | | | G13.002.018 |
| 2-PIA2-11 | 50 | ISI-OCN2-008 | NDE-68 | VT-2 | SS-Inconel | | 0.816 / 3.500 | | Reactor Coolant Pump 2A2 Suction Piping. Nozzle Pc. 64 to Safe End Pc. 65. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Examine with item G13.002.019. |
| Circumferential | Class 1 | B&W146823E | | | | | | | |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|--------------------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G13.2.0019 2-50-7-14 Circumferential | 50 Class 1 | 2-50-7 (1) O-ISIN4-100A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 0.281 / 1.500 | | Reactor Coolant Pump 2A2 Suction Drain Piping. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Elbow | | | | | | | | | |
| O2.G13.2.0020 2-PIB2-11 Circumferential | 50 Class 1 | ISI-OCN2-010 B&W146823E | NDE-68 | VT-2 | CS-Inconel | | 0.816 / 3.500 | | Reactor Coolant Pump 2B2 Suction Piping. Nozzle Pc. 64 to Safe End Pc. 65. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Examine with item G13.002.021. |
| Dissimilar Stress Weld | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |
| O2.G13.2.0021 2-50-7-8 Circumferential | 50 Class 1 | 2-50-7 (2) O-ISIN4-100A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 0.281 / 1.500 | | Reactor Coolant Pump 2B2 Suction Drain Piping. Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Elbow to Nozzle | | | | | | | | | |

Oconee 2, 4th Interim Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|-----------------------------|-----------|-------------|------------|-------|---------------|------------|--|
| <u>Category</u> <u>AUG</u> | | | | | | | | | |
| O2.G13.2.0022 2RC-279-21 Circumferential | 50 Class 1 | 2RC-279 O-ISIN4-100A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | G13.002.022 1 inch UCL-SB-166 Pressure Tap SE to CS nozzle weld & SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Nozzle to Elbow |
| O2.G13.2.0023 2RC-279-22A Circumferential | 50 Class 1 | 2RC-279 O-ISIN4-100A-2.1 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | G13.002.023 1 inch UCL-SB-166 Pressure Tap SE to CS nozzle weld & SS pipe weld. (Examine the Nozzle to Safe-End weld and the Safe-End to Pipe weld.) Augmented Inspection Per MRP-139. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed once every third refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Stress Weld | | | | | | | | | Nozzle to Elbow |
| O2.G14.1.0001 2-PZR-THERM Circumferential | 50 Class 1 | OM 1201-1135 OM 100-1189 | NDE-68 | VT-2 | CS-Inconel | | 0.250 / 1.000 | | G14.001.001 1.5 inch Thermowell located on the Pressurizer. Augmented Inspection Per Oconee Response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | Nozzle to Elbow |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|-----------------|-----------|-------------|------------|-------|----------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G14.1.0002 | | | | | | | | | G14.001.002 |
| 2-PZR-WP45 | 50 | ISI-OCN2-002 | NDE-68 | VT-2 | CS-Inconel | | 0.750 / 4.000 | | Pressurizer Spray Nozzle Pc. 9 to Spray Nozzle Safe End Pc. 45. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.003. |
| Circumferential | Class 1 | B&W149679E | | | | | | | |
| Dissimilar | | | | | | | | | |
| Terminal End | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |
| O2.G14.1.0003 | | | | | | | | | G14.001.003 |
| 2-PSP-1 | 50 | ISI-OCN2-016 | NDE-68 | VT-2 | SS-Inconel | | 0.531 / 4.000 | | Pressurizer Spray Piping, Nozzle Pc. 45 to Pipe Pc. 90. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | OFD 100A-2.2 | | | | | | | |
| Dissimilar | | | | | | | | | |
| Terminal End | | | | | | | | | |
| Nozzle to Pipe | | | | | | | | | |
| O2.G14.1.0004 | | | | | | | | | G14.001.004 |
| 2-PZR-WP23 | 50 | ISI-OCN2-002 | NDE-68 | VT-2 | SS-CS | | 1.063 / 11.375 | | Pressurizer Surge Nozzle Pc. 8 to Surge Nozzle Safe End Pc. 37. Material thickness ranges from 1.250 to 1.063. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Circumferential | Class 1 | B&W149768E | | | | | | | |
| Dissimilar | | | | | | | | | |
| Terminal End | | | | | | | | | |
| Nozzle to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|------------------------------|-----------|-------------|-------|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G14.1.0005 2-PZR-WP91-1 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. W-X Quadrant. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |
| O2.G14.1.0006 2-PZR-WP91-2 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. X-Y Quadrant. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |
| O2.G14.1.0007 2-PZR-WP91-3 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-1526 | NDE-68 | VT-2 | SS-CS | | 0.375 / 2.500 | | Pressurizer Relief Nozzle Pc. 31 to Relief Nozzle Safe End Pc. 32. Z-W Quadrant. Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar Terminal End Nozzle to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G14.1.0008 2-PZR-WP63-1 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (W-X Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.009. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G14.1.0009 2RC-240-6B Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G14.1.0010 2-PZR-WP63-2 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Y-Z Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.011. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G14.1.0011 2RC-240-9A Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G14.1.0012 2-PZR-WP63-3 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.013. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G14.1.0013 2RC-240-4A Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G14.1.0014 2-PZR-WP63-4 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (W-X Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.015. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G14.1.0015 2RC-240-25V Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G14.1.0016 2-PZR-WP63-5 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Y-Z Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.017. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|----------------------------|-----------|-------------|------------|-------|---------------|------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G14.1.0017 2RC-240-1A Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G14.1.0018 2-PZR-WP63-6 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.019. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G14.1.0019 2RC-240-21V Circumferential | 50 Class 1 | 2RC-240 | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|--|-----------|-------------|------------|-------|---------------|----------------|---|
| Category AUG | | | | | | | | | |
| O2.G14.1.0020 2-PZR-WP63-7 Circumferential | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-68 | VT-2 | CS-Inconel | | 1.185 / 1.000 | | The surface of the Pressurizer Sensing and Sampling Nozzle-to-Safe End Welds shall be examined (Z-W Quadrant). Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." Inspect with item number G14.001.021. |
| Dissimilar | | | | | | | | | |
| Nozzle Pc.30 to Safe End Pc.42 | | | | | | | | | |
| O2.G14.1.0021 2RC-206-6 Circumferential | 50 Class 1 | 2RC-206 | NDE-68 | VT-2 | SS-Inconel | | 1.250 / 1.000 | | Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G14.1.0022 2-50-16-8A Circumferential | 50 Class 1 | 2-50-16 | NDE-68 | VT-2 | SS-Inconel | | 0.250 / 1.000 | | 1 inch PZR vent nozzle SB-166 Nozzle to SS pipe weld. (Examine the PZR surface where the PZR Vent Nozzle and the PZR Head/Shell interface and also examine the Nozzle to SS Pipe weld.) Augmented Inspection Per Oconee response to BL-2004-01. Contact Jody Shuping for additional information on this examination. Bare Metal Visual Examinations are to be performed each refueling outage by a VT-2 qualified inspector. Acceptance criteria is "no evidence of borated water leakage." |
| Dissimilar | | | | | | | | | |
| Pipe to Safe End | | | | | | | | | |
| O2.G2.1.0001 2-PDB1-46 | 50 Class 1 | ISI-OCN2-013 B&W146629E O-ISIN4-100A-2.1 | NDE-690 | UT | CS | | 2.500 / 3.500 | 40410 40350 | 2B1 HPI Nozzle Pc.46. Perform UT on the nozzle inside radius (knuckle area). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------|----------------------------|-----------|-------------|-------|-------|---------------|----------------|---|
| Category AUG | | | | | | | | | |
| O2.G2.1.0002 2-PDA2-46 | 50 | ISI-OCN2-012 B&W146629E | NDE-690 | UT | CS | | 2.500 / 3.500 | 40410 40350 | G02.001.005B 2A2 Make-Up Nozzle Pc.46. Perform UT on the nozzle inside radius (knuckle area). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| O2.G2.1.0003 2-PDA1-46 | 50 | ISI-OCN2-011 B&W146629E | NDE-690 | UT | CS | | 2.500 / 3.500 | 40410 40350 | G02.001.005A 2A1 Make-Up Nozzle Pc.46. Perform UT on the nozzle inside radius (knuckle area). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| O2.G2.1.0004 2-PDB2-46 | 50 | ISI-OCN2-014 B&W146629E | NDE-690 | UT | CS | | 2.500 / 3.500 | 40410 40350 | G02.001.005D 2B2 HPI Nozzle Pc.46. Perform UT on the nozzle inside radius (knuckle area). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| O2.G2.1.0005 2-PDA1-11 Circumferential | 50 | ISI-OCN2-011 B&W146629E | PDI-UT-10 | UT | SS-CS | | 0.750 / 3.500 | 40416 | G02.001.006A 2A1 Make-Up Nozzle Pc.46 to Safe End Pc.47. Perform UT on the nozzle to safe end weld. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. This weld was cut out and welded back in EOC-20. The new weld is also listed as weld 29 on rev . 11 of iso 2RC-204. |
| | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| Dissimilar | | | | | | | | | Nozzle to Safe End |
| O2.G2.1.0006 2-PDA2-11 Circumferential | 50 | ISI-OCN2-012 B&W146629E | PDI-UT-10 | UT | SS-CS | | 0.750 / 3.500 | 40416 | G02.001.006B 2A2 Make-Up Nozzle Pc.46 to Safe End Pc.47. Perform UT on the nozzle to safe end weld. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. This weld was cut out and welded back in EOC-20. The new weld is also listed as weld 22 on rev . 10 of iso 2RC-203. |
| | Class 1 | O-ISIN4-100A-2.1 | | | | | | | |
| Dissimilar | | | | | | | | | Nozzle to Safe End |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|---------------|--|-----------|-------------|-------|-------|---------------|------------|--|
| <u>Category</u> AUG | | | | | | | | | |
| O2.G2.1.0007 2-PDB2-11 Circumferential | 50 Class 1 | ISI-OCN2-014 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS-CS | | 0.750 / 3.500 | 40416 | 2B2 HPI Nozzle Pc.46 to Safe End Pc.47. Perform UT on the nozzle to safe end weld. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| Dissimilar | | | | | | | | | G02.001.006D |
| | | | | | | | | | Nozzle to Safe End |
| O2.G2.1.0008 2-PDB1-11 Circumferential | 50 Class 1 | ISI-OCN2-013 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS-CS | | 0.750 / 3.500 | 40416 | 2B1 HPI Nozzle Pc.46 to Safe End Pc.47. Perform UT on the nozzle to safe end weld. This weld was cut out and welded back in EOC-20. The new weld is also listed as weld 16 on rev . 8 of iso 2RC-202. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| Dissimilar | | | | | | | | | G02.001.006C |
| | | | | | | | | | Nozzle to Safe End |
| O2.G2.1.0009 2-PDB1-47 | 50 Class 1 | ISI-OCN2-013 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS | | 0.750 / 3.500 | 40416 | Safe End Pc.47 adjoining HPI Nozzle 2B1. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | | | | | | | | | G02.001.007C |
| O2.G2.1.0010 2-PDB2-47 | 50 Class 1 | ISI-OCN2-014 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS | | 0.750 / 3.500 | 40416 | Safe End Pc.47 adjoining HPI Nozzle 2B2. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | | | | | | | | | G02.001.007D |
| O2.G2.1.0011 2-PDA1-47 | 50 Class 1 | ISI-OCN2-011 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS | | 0.750 / 3.500 | 40416 | Safe End Pc.47 adjoining Make-Up Nozzle 2A1. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| | | | | | | | | | G02.001.007A |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data | |
|---|---------------|--|-----------|-------------|-----|-------|---------------|------------|--|--------------|
| Category <u>AUG</u> | | | | | | | | | | |
| O2.G2.1.0012 2-PDA2-47 | 50 Class 1 | ISI-OCN2-012 B&W146629E O-ISIN4-100A-2.1 | PDI-UT-10 | UT | SS | | 0.750 / 3.500 | 40416 | Safe End Pc.47 adjoining Make-Up Nozzle 2A2. Perform UT on the Safe End base metal (between the nozzle to safe end weld and the safe end to pipe weld). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. | G02.001.007B |
| O2.G2.1.0013 2RC-204-28 Circumferential | 50 Class 1 | 2RC-204 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Make-Up Nozzle 2A1. Perform UT on weld 2RC-204-28 and adjoining base metal out to weld 2RC-204-20 (at valve 2HP-127). Weld 2RC-204-18 was cut out and replaced with weld 2RC-204-28 during EOC-20. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.029. | G02.001.008A |
| Safe End to Pipe | | | | | | | | | | |
| O2.G2.1.0014 2RC-202-17 Circumferential | 50 Class 1 | 2RC-202 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | HPI Nozzle 2B1. Perform UT on weld 2RC-202-17 and adjoining base metal out to weld 2RC-202-19 (at valve 2HP-153). Reference Section 7 of the ISI Plan, General Requirements. Weld 2RC-202-1 was cut out and replaced with weld 2RC-202-17 during EOC-20. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.001. | G02.001.008C |
| Safe End to Pipe | | | | | | | | | | |
| O2.G2.1.0015 2RC-203-21 Circumferential | 50 Class 1 | 2RC-203 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Make-Up Nozzle 2A2. Perform UT on weld 2RC-203-21 and adjoining base metal out to weld 2RC-203-3 (at valve 2HP-126). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Weld 2RC-203-2 was cut out and replaced with weld 2RC-203-21 during EOC-20. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.027. | G02.001.008B |
| Safe End to Pipe | | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|---|-----------|-------------|-----|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G2.1.0016 2RC-205-1 Circumferential | 50 Class 1 | 2RC-205 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | HPI Nozzle 2B2. Perform UT on weld 2RC-205-1 and adjoining base metal out to weld 2RC-205-3 (at valve 2HP-152). Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.004. |
| Safe End to Pipe | | | | | | | | | |
| O2.G2.1.0017 2RC-203-3 Circumferential | 50 Class 1 | 2RC-203 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Make-Up Nozzle 2A2. Perform UT on weld 2RC-203-3 at valve 2HP-126. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.028. |
| Pipe to Valve | | | | | | | | | |
| O2.G2.1.0018 2RC-202-19 Circumferential | 50 Class 1 | 2RC-202 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | HPI Nozzle 2B1. Perform UT on weld 2RC-202-19 at valve 2HP-153. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Weld 2RC-202-3 was cut out and replaced with weld 2RC-202-19 during EOC-20. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.003. |
| Pipe to Valve | | | | | | | | | |
| O2.G2.1.0019 2RC-204-20 Circumferential | 50 Class 1 | 2RC-204 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Make-Up Nozzle 2A1. Perform UT on weld 2RC-204-20 at valve 2HP-127. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.030. |
| Pipe to Valve | | | | | | | | | |
| O2.G2.1.0020 2RC-205-3 Circumferential | 50 Class 1 | 2RC-205 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | HPI Nozzle 2B2. Perform UT on weld 2RC-205-3 at valve 2HP-152. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. Note: The inspection performed for this G02 item number will satisfy the requirements for G04.001.006. |
| Pipe to Valve | | | | | | | | | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|--|-----------|-------------|-----|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G2.1.0021 2A2 THERM-SLEEVE Circumferential | 50 Class 1 | ISI OCN2-012 B&W146629E O-ISIN4-100A-2.1 | NDE-105 | RT | SS | | 0.750 / 3.500 | | Make-Up Nozzle 2A2. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in Procedure NDE-105. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| O2.G2.1.0022 2B1 THERM-SLEEVE Circumferential | 50 Class 1 | ISI OCN2-013 B&W146629E O-ISIN4-100A-2.1 | NDE-105 | RT | SS | | 0.750 / 3.500 | | HPI Nozzle 2B1. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in Procedure NDE-105. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| O2.G2.1.0023 2A1 THERM-SLEEVE Circumferential | 50 Class 1 | ISI OCN2-011 B&W146629E O-ISIN4-100A-2.1 | NDE-105 | RT | SS | | 0.750 / 3.500 | | Make-Up Nozzle 2A1. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in Procedure NDE-105. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| O2.G2.1.0024 2B2 THERM-SLEEVE Circumferential | 50 Class 1 | ISI OCN2-014 B&W146629E O-ISIN4-100A-2.1 | NDE-105 | RT | SS | | 0.750 / 3.500 | | HPI Nozzle 2B2. Perform RT between the nozzle to safe end and safe end to pipe weld in the thermal sleeve expansion area as described in Procedure NDE-105. Reference Section 7 of the ISI Plan, General Requirements. This schedule cannot be changed without Engineering approval. |
| O2.G4.1.0001 2RC-202-17 Circumferential | 51A Class 1 | 2RC-202 O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-39-90C until iso 2-51A-39 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. Weld 2RC-202-1 was cut out and replaced with weld 2RC-202-17 during EOC-20. Note: The inspection performed for G02.001.008C will satisfy the requirements for this G04 inspection. |

Pipe to Safe End

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|-----------------------------|-----------|-------------|-----|-------|---------------|------------|---|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G4.1.0002 2RC-202-19 Circumferential | 51A Class 1 | 2RC-202 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-39-91 until iso 2-51A-39 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. Weld 2RC-202-3 was cut out and replaced with weld 2RC-202-19 during EOC-20. Note: The inspection performed for G02.001.010C will satisfy the requirements for this G04 inspection. |
| Pipe to Valve 2HP-153 | | | | | | | | | |
| O2.G4.1.0003 2RC-205-1 Circumferential | 51A Class 1 | 2RC-205 O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-39-92A until iso 2-51A-39 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. Note: The inspection performed for G02.001.008D will satisfy the requirements for this G04 inspection. |
| Pipe to Safe-End | | | | | | | | | |
| O2.G4.1.0004 2RC-205-3 Circumferential | 51A Class 1 | 2RC-205 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-39-93 until iso 2-51A-39 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. Note: The inspection performed for G02.001.010D will satisfy the requirements for this G04 inspection. |
| Pipe to Valve 2HP-152 | | | | | | | | | |
| O2.G4.1.0005 2HP-218-18 Circumferential | 51A Class 1 | 2HP-218 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-27-73 until iso 2-51A-27 (2) was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Elbow to Pipe | | | | | | | | | |
| O2.G4.1.0006 2HP-214-13 Circumferential | 51A Class 1 | 2HP-214 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-27-108 until iso 2-51A-27 (3) was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Pipe to Elbow | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|-----------------------------|-----------|-------------|-----|-------|---------------|------------|--|
| Category <u>AUG</u> | | | | | | | | | |
| O2.G4.1.0007 2HP-214-15 Circumferential | 51A Class 1 | 2HP-214 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was originally 2-51A-27-110. It was cut out during outage 15 and replaced as 2HP-214-15. Reference Section 7 of the ISI Plan, General Requirements. |
| Pipe to Valve 2HP-488 | | | | | | | | | |
| O2.G4.1.0008 2RC-202-4 Circumferential | 51A Class 1 | 2RC-202 O-ISIN4-101A-2.4 | NDE-12 | RT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-488 to Valve 2HP-153 | | | | | | | | | |
| O2.G4.1.0008 2RC-202-4 Circumferential | 51A Class 1 | 2RC-202 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-488 to Valve 2HP-153 | | | | | | | | | |
| O2.G4.1.0009 2RC-203-4 Circumferential | 51A Class 1 | 2RC-203 O-ISIN4-101A-2.4 | NDE-12 | RT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-486 to Valve 2HP-126 | | | | | | | | | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|-----------------------------|-----------|-------------|-----|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G4.1.0009 2RC-203-4 Circumferential | 51A Class 1 | 2RC-203 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-486 to Valve 2HP-126 | | | | | | | | | |
| O2.G4.1.0010 2RC-204-4 Circumferential | 51A Class 1 | 2RC-204 O-ISIN4-101A-2.4 | NDE-12 | RT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-487 to Valve 2HP-127 | | | | | | | | | |
| O2.G4.1.0010 2RC-204-4 Circumferential | 51A Class 1 | 2RC-204 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-487 to Valve 2HP-127 | | | | | | | | | |
| O2.G4.1.0011 2RC-205-4 Circumferential | 51A Class 1 | 2RC-205 O-ISIN4-101A-2.4 | NDE-12 | RT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-489 to Valve 2HP-152 | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|-----------------------------|-----------|-------------|-----|-------|---------------|------------|--|
| Category AUG | | | | | | | | | |
| O2.G4.1.0011 2RC-205-4 Circumferential | 51A Class 1 | 2RC-205 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Use Procedure NDE-995 to perform a circumferential scan of the weld and half of an inch of base metal on each side of the weld as access permits. Use procedure NDE-12 to perform RT on 100% of the weld and a quarter of an inch of base metal on each side of the weld. See PIP # O-99-02157 and PIP # O-01-04673 for examination methods and area of coverage for this item number. |
| Valve 2HP-489 to Valve 2HP-152 | | | | | | | | | |
| O2.G4.1.0012 2HP-214-14 Circumferential | 51A Class 1 | 2HP-214 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-27-109 until iso 2-51A-27 (3) was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Elbow to Pipe | | | | | | | | | |
| O2.G4.1.0013 2HP-216-7 Circumferential | 51A Class 1 | 2HP-216 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-51 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Pipe to Elbow | | | | | | | | | |
| O2.G4.1.0014 2HP-216-8 Circumferential | 51A Class 1 | 2HP-216 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-52 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Elbow to Pipe | | | | | | | | | |
| O2.G4.1.0015 2HP-216-9 Circumferential | 51A Class 1 | 2HP-216 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-54 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Pipe to Valve 2HP-486 | | | | | | | | | |
| O2.G4.1.0016 2HP-217-10 Circumferential | 51A Class 1 | 2HP-217 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-28 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| Pipe to Elbow | | | | | | | | | |

This report includes all changes through addendum ONS2-057 The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|---|-----------|-------------|-----|-------|---------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G4.1.0017 2HP-217-11 Circumferential | 51A Class 1 | 2HP-217 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-29 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| | | | | | | | | | Elbow to Pipe |
| O2.G4.1.0018 2HP-217-12 Circumferential | 51A Class 1 | 2HP-217 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-30-31 until iso 2-51A-30 was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| | | | | | | | | | Pipe to Valve 2HP-487 |
| O2.G4.1.0019 2HP-218-20 Circumferential | 51A Class 1 | 2HP-218 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-27-79 until iso 2-51A-27 (2) was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| | | | | | | | | | Pipe to Elbow |
| O2.G4.1.0020 2HP-218-21 Circumferential | 51A Class 1 | 2HP-218 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). This weld was listed previously as 2-51A-27-80 until iso 2-51A-27 (2) was redrawn. Reference Section 7 of the ISI Plan, General Requirements. |
| | | | | | | | | | Elbow to Pipe |
| O2.G4.1.0021 2HP-218-22 Circumferential | 51A Class 1 | 2HP-218 O-ISIN4-101A-2.4 | NDE-995 | UT | SS | | 0.375 / 2.500 | | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 of the ISI Plan, General Requirements. |
| | | | | | | | | | Pipe to Valve 2HP-489 |
| O2.G4.1.0022 2RC-203-21 Circumferential | 50 Class 1 | 2RC-203 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 of the ISI Plan, General Requirements. Weld 2RC-203-2 was cut out and replaced with weld 2RC-203-21 during EOC-20. Note: The inspection performed for G02.001.008B will satisfy the requirements for this G04 inspection. |
| | | | | | | | | | Safe End to Pipe |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|---|-----------|-------------|-----|-------|------------------|------------|---|
| Category AUG | | | | | | | | | |
| O2.G4.1.0023 2RC-203-3 Circumferential | 50 Class 1 | 2RC-203 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 of the ISI Plan, General Requirements. Note: The inspection performed for G02.001.010B will satisfy the requirements for this G04 inspection. |
| Pipe to Valve 2HP-126 | | | | | | | | | |
| O2.G4.1.0024 2RC-204-28 Circumferential | 50 Class 1 | 2RC-204 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 of the ISI Plan, General Requirements. Weld 2RC-204-18 was cut out and replaced with weld 2RC-204-28 during EOC-20. Note: The inspection performed for G02.001.008A will satisfy the requirements for this G04 inspection. |
| Safe End to Pipe | | | | | | | | | |
| O2.G4.1.0025 2RC-204-20 Circumferential | 50 Class 1 | 2RC-204 B&W146629E O-ISIN4-100A-2.1 | NDE-995 | UT | SS | | 0.375 / 2.500 | Component | Inspect 100% of weld & 1" of base material (axial & circumferential). Reference Section 7 of the ISI Plan, General Requirements. Inspect this weld at the same time item number G02.001.010A is inspected. Note: The inspection performed for the G02 item number will be sufficient to meet the requirements for the G04 inspection. |
| Pipe to Valve 2HP-127 | | | | | | | | | |
| Category B-A | | | | | | | | | |
| O2.B1.30.0001 2-RPV-WR19 Circumferential | 50 Class 1 | ISI-OCN2-001 OM-1201-454 | NDE-650 | UT | CS | | 12.000 / 167.630 | CB-08-99 | B01.030.001, B01.030.001A Reactor Vessel Upper Shell Forging Pc. 86 to Flange Pc. 7. (B01.030.001) Inspect from Vessel ID.(automated scan) -- (B01.030.001A) Inspect from Flange Surface. (manual scan) |
| Shell to Flange | | | | | | | | | |
| Category B-D | | | | | | | | | |
| O2.B3.110.0001 2-PZR-WP15 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149768E | NDE-820 | UT | CS | | 4.750 / 15.250 | 40394 | B03.110.001 Pressurizer Surge Nozzle Pc. 8 to Lower Head Pc. 6. |
| Nozzle to Head | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|---|-----------|-------------|-----|-------|----------------|------------|---|
| Category B-D | | | | | | | | | |
| O2.B3.110.0001 2-PZR-WP15 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149768E | NDE-640 | UT | CS | | 4.750 / 15.250 | 40394 | Pressurizer Surge Nozzle Pc. 8 to Lower Head Pc. 6. |
| | | | | | | | | | B03.110.001 Nozzle to Head |
| O2.B3.110.0006 2-PZR-WP26-4 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | PDI-UT-7 | UT | CS | | 6.187 / 5.750 | 50470 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. W-X Quadrant. |
| | | | | | | | | | B03.110.006 Nozzle to Shell |
| O2.B3.110.0006 2-PZR-WP26-4 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-820 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. W-X Quadrant. |
| | | | | | | | | | B03.110.006 Nozzle to Shell |
| O2.B3.110.0006 2-PZR-WP26-4 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-640 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. W-X Quadrant. |
| | | | | | | | | | B03.110.006 Nozzle to Shell |
| O2.B3.110.0007 2-PZR-WP26-5 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-820 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Y-Z Quadrant. |
| | | | | | | | | | B03.110.007 Nozzle to Shell |
| O2.B3.110.0007 2-PZR-WP26-5 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-640 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Y-Z Quadrant. |
| | | | | | | | | | B03.110.007 Nozzle to Shell |
| O2.B3.110.0008 2-PZR-WP26-6 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-640 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Z-W Quadrant. |
| | | | | | | | | | B03.110.008 Nozzle to Shell |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data | |
|---|---------------|---|-----------|-------------|-----|-------|------------------|-----------------|--|-------------|
| Category B-D | | | | | | | | | | |
| O2.B3.110.0008 2-PZR-WP26-6 Circumferential | 50 Class 1 | ISI-OCN2-002 OM-1201-456 B&W149771E | NDE-820 | UT | CS | | 6.187 / 5.750 | 40338 | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Z-W Quadrant. | B03.110.008 |
| Nozzle to Shell | | | | | | | | | | |
| O2.B3.120.0001 2-PZR-WP15 | 50 Class 1 | ISI-OCN2-002 B&W149768E | NDE-3620 | UT | CS | | 4.750 / 13.250 | 40394 | Pressurizer Surge Nozzle Pc. 8 to Lower Head Pc. 6. (Inside Radius Section) | B03.120.001 |
| Nozzle to Head | | | | | | | | | | |
| O2.B3.120.0006 2-PZR-WP26-4 | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-680 | UT | CS | | 2.531 / 5.750 | 40338 50237E | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. W-X Quadrant. (Inside Radius Section) | B03.120.006 |
| Nozzle to Shell | | | | | | | | | | |
| O2.B3.120.0007 2-PZR-WP26-5 | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-680 | UT | CS | | 2.531 / 5.750 | 40338 50237E | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Y-Z Quadrant. (Inside Radius Section) | B03.120.007 |
| Nozzle to Shell | | | | | | | | | | |
| O2.B3.120.0008 2-PZR-WP26-6 | 50 Class 1 | ISI-OCN2-002 B&W149771E | NDE-680 | UT | CS | | 2.531 / 5.750 | 40338 50237E | Pressurizer Sampling Nozzle Pc. 30 to Upper Shell Course Pc. 1. Z-W Quadrant. (Inside Radius Section) | B03.120.008 |
| Nozzle to Shell | | | | | | | | | | |
| Category B-G-1 | | | | | | | | | | |
| O2.B6.40.0001 2-RPV-LIGAMENTS | 50 Class 1 | B&W151997E | NDE-640 | UT | CS | | 12.500 / 200.000 | 40387 | Reactor Vessel Flange Threads. Stud Holes 1 Thru 60. | B06.040.001 |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|----------------|-----------------------------|-----------|-------------|-----|-------|---------------|------------|--|
| Category B-G-2 | | | | | | | | | |
| O2.B7.50.0005 2HP-217-2A1-FLG | 51A Class 1 | 2HP-217 O-ISIN4-101A-2.4 | NDE-62 | VT-1 | CS | | 0.000 / 1.000 | | Flange Bolting on 2.5 inch piping flange located on the 2A1 HPI line. Flange is located on weld iso 2HP-217. |
| | | | | | | | | | Class 1 Bolting (B-G-2) |
| O2.B7.50.0006 2HP-216-2A2-FLG | 51A Class 1 | 2HP-216 O-ISIN4-101A-2.4 | NDE-62 | VT-1 | CS | | 0.000 / 1.000 | | Flange Bolting on 2.5 inch piping flange located on the 2A2 HPI line. Flange is located on weld iso 2HP-216. |
| | | | | | | | | | Class 1 Bolting (B-G-2) |
| O2.B7.50.0007 2HP-214-2B1-FLG | 51A Class 1 | 2HP-214 O-ISIN4-101A-2.4 | NDE-62 | VT-1 | CS | | 0.000 / 1.000 | | Flange Bolting on 2.5 inch piping flange located on the 2B1 HPI line. Flange is located on weld iso 2HP-214. |
| | | | | | | | | | Class 1 Bolting (B-G-2) |
| O2.B7.50.0008 2HP-218-2B2-FLG | 51A Class 1 | 2HP-218 O-ISIN4-101A-2.4 | NDE-62 | VT-1 | CS | | 0.000 / 1.000 | | Flange Bolting on 2.5 inch piping flange located on the 2B2 HPI line. Flange is located on weld iso 2HP-218. |
| | | | | | | | | | Class 1 Bolting (B-G-2) |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|------------------------------------|---------|------------------|-----------|-------------|-----|-------|----------------|------------|--|
| <u>Category</u> B-J | | | | | | | | | |
| O2.B9.11.0002 | | | | | | | | | B09.011.002, B09.011.002A |
| 2-PSL-9 | 50 | ISI-OCN2-015 | NDE-35 | PT | SS | | 1.000 / 10.000 | | Pressurizer Surge Piping. Elbow Pc. 80 to Pipe Pc. 85. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Circumferential | Class 1 | O-ISIN4-100A-2.2 | | | | | | | Weld 2-PSL-9 was examined during 2EOC-22(outage 2) and was limited due to weld overlay performed on an adjoining weld. The examinations on weld 2-PSL-9 during 2EOC-23 will be performed in order to achieve the required coverage (> than 90%). Phased Array UT or RT may be options or a UT examination using PDI-UT-2 or NDE-660 may be performed if some of the Weld Overlay is removed from the examination area for weld 2-PSL-9. We don't know until summer of 2008 whether we can UT using Phased Array; therefore we are scheduling both RT and UT exams for 2EOC-23. It is our intent not to perform RT if we can perform phased array UT. For Code percentage purposes, in outage 2EOC-22, Partial credit (½ credit) was taken for weld 2-PSL-9 and in outage 2EOC-23, ½ credit will be taken for which ever exam (UT or RT) is performed on this weld. |

Stress Weld

Elbow to Pipe

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|---|-----------|-------------|-----|-------|----------------|-------------------------|--|
| Category B-J | | | | | | | | | |
| O2.B9.11.0002 2-PSL-9 Circumferential | 50 Class 1 | ISI-OCN2-015 O-ISIN4-100A-2.2 | PDI-UT-2 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | B09.011.002, B09.011.002A Pressurizer Surge Piping. Elbow Pc. 80 to Pipe Pc. 85. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. Weld 2-PSL-9 was examined during 2EOC-22(outage 2) and was limited due to weld overlay performed on an adjoining weld. The examinations on weld 2-PSL-9 during 2EOC-23 will be performed in order to achieve the required coverage (> than 90%). Phased Array UT or RT may be options or a UT examination using PDI-UT-2 or NDE-660 may be performed if some of the Weld Overlay is removed from the examination area for weld 2-PSL-9. We don't know until summer of 2008 whether we can UT using Phased Array; therefore we are scheduling both RT and UT exams for 2EOC-23. It is our intent not to perform RT if we can perform phased array UT. For Code percentage purposes, in outage 2EOC-22, Partial credit (1/2 credit) was taken for weld 2-PSL-9 and in outage 2EOC-23, 1/2 credit will be taken for which ever exam (UT or RT) is performed on this weld. |
| Stress Weld | | | | | | | | | |
| Elbow to Pipe | | | | | | | | | |
| O2.B9.11.0022 2RC-279-92V Circumferential | 50 Class 1 | ISI-OCN2-006 2RC-279 O-ISIN4-100A-2.1 | NDE-25 | MT | CS | | 3.500 / 36.000 | | B09.011.022, B09.011.022A Steam Generator 2B Inlet Nozzle to Hot Leg. Weld 92V is listed on weld iso 2RC-279 but drawing ISI-OCN2-006 is listed as the iso to show where the weld is located on the 2B Hot Leg Piping Loop. |
| Terminal End | | | | | | | | | |
| Nozzle to Pipe | | | | | | | | | |
| O2.B9.11.0022 2RC-279-92V Circumferential | 50 Class 1 | ISI-OCN2-006 2RC-279 O-ISIN4-100A-2.1 | NDE-600 | UT | CS | | 3.500 / 36.000 | Component | B09.011.022, B09.011.022A Steam Generator 2B Inlet Nozzle to Hot Leg. Weld 92V is listed on weld iso 2RC-279 but drawing ISI-OCN2-006 is listed as the iso to show where the weld is located on the 2B Hot Leg Piping Loop. |
| Terminal End | | | | | | | | | |
| Nozzle to Pipe | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|--|-----------|-------------|-----|-------|-------------------|-------------------------|--|
| Category B-J | | | | | | | | | |
| O2.B9.11.0029 2SGB-W2 Circumferential | 50 Class 1 | ISI-OCN2-010 OM 201.S--0033.001 O-ISIN4-100A-2.1 | NDE-25 | MT | CS | | 3.500 / 33.500 | | B09.011.029, B09.011.029A Steam Generator 2B Outlet Nozzle to Pump 2B2 Suction Piping. Weld 2SGB-W2 is listed on drawing OM 201.S--0033.001 but drawing ISI-OCN2-010 is listed as the iso to show where the weld is located on the 2B2 Suction Piping Loop. |
| Terminal End | | | | | | | | | |
| | | | | | | | Nozzle to Pipe | | |
| O2.B9.11.0029 2SGB-W2 Circumferential | 50 Class 1 | ISI-OCN2-010 OM 201.S--0033.001 O-ISIN4-100A-2.1 | NDE-600 | UT | CS | | 3.500 / 33.500 | Component | B09.011.029, B09.011.029A Steam Generator 2B Outlet Nozzle to Pump 2B2 Suction Piping. Weld 2SGB-W2 is listed on drawing OM 201.S--0033.001 but drawing ISI-OCN2-010 is listed as the iso to show where the weld is located on the 2B2 Suction Piping Loop. |
| Terminal End | | | | | | | | | |
| | | | | | | | Nozzle to Pipe | | |
| O2.B9.11.0036 2-PSL-1 Circumferential | 50 Class 1 | ISI-OCN2-015 O-ISIN4-100A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | B09.011.036, B09.011.036A Pressurizer Surge Piping. Surge Nozzle Safe End Pc. 37 to Elbow Pc. 80. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Stress Weld Terminal End | | | | | | | | | |
| | | | | | | | Safe End to Elbow | | |
| O2.B9.11.0036 2-PSL-1 Circumferential | 50 Class 1 | ISI-OCN2-015 O-ISIN4-100A-2.2 | PDI-UT-2 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | B09.011.036, B09.011.036A Pressurizer Surge Piping. Surge Nozzle Safe End Pc. 37 to Elbow Pc. 80. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Stress Weld Terminal End | | | | | | | | | |
| | | | | | | | Safe End to Elbow | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|--------------------|-----------------------------|-----------|-------------|-----|-------|----------------|-----------------------------|---|
| Category B-J | | | | | | | | | |
| O2.B9.11.0059 2-PDB1-1 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-35 | PT | SS | | 2.330 / 33.500 | | B09.011.059, B09.011.059A Reactor Coolant Pump 2B1 Discharge Piping. RCP 2B1 Casing to Safe End Pc. 49. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. Procedure NDE-830 and either Cal Block 50386 or Cal Block 50214 are to be used only for a supplemental UT performed from the pump side. The supplemental exam is being performed as requested by Jim McArdle which will be used to justify limited coverage from the code exam (performed using NDE-600 or PDI-UT-2). |
| Stress Weld Terminal End | Casing to Safe End | | | | | | | | |
| O2.B9.11.0059 2-PDB1-1 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-600 | UT | SS | | 2.330 / 33.500 | Component 40397 50386 | B09.011.059, B09.011.059A Reactor Coolant Pump 2B1 Discharge Piping. RCP 2B1 Casing to Safe End Pc. 49. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. Procedure NDE-830 and either Cal Block 50386 or Cal Block 50214 are to be used only for a supplemental UT performed from the pump side. The supplemental exam is being performed as requested by Jim McArdle which will be used to justify limited coverage from the code exam (performed using NDE-600 or PDI-UT-2). |
| Stress Weld Terminal End | Casing to Safe End | | | | | | | | |
| O2.B9.11.0059 2-PDB1-1 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-830 | UT | SS | | 2.330 / 33.500 | Component 40397 50214 | B09.011.059, B09.011.059A Reactor Coolant Pump 2B1 Discharge Piping. RCP 2B1 Casing to Safe End Pc. 49. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. Procedure NDE-830 and either Cal Block 50386 or Cal Block 50214 are to be used only for a supplemental UT performed from the pump side. The supplemental exam is being performed as requested by Jim McArdle which will be used to justify limited coverage from the code exam (performed using NDE-600 or PDI-UT-2). |
| Stress Weld Terminal End | Casing to Safe End | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|---------------|---|-----------|-------------|-----|-------|----------------|--------------------|---|
| <u>Category</u> B-J | | | | | | | | | |
| O2.B9.11.0060 2-PDB1-3 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-25 | MT | CS | | 2.330 / 33.500 | | B09.011.060, B09.011.060A Reactor Coolant Pump 2B1 Discharge Piping. Elbow Pc. 53 to Pipe Pc. 44. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Stress Weld | | | | | | | | | Elbow to Pipe |
| O2.B9.11.0060 2-PDB1-3 Circumferential | 50 Class 1 | ISI-OCN2-013 OM-1201-966 | NDE-600 | UT | CS | | 2.330 / 33.500 | Component 40350 | B09.011.060, B09.011.060A Reactor Coolant Pump 2B1 Discharge Piping. Elbow Pc. 53 to Pipe Pc. 44. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Stress Weld | | | | | | | | | Elbow to Pipe |
| O2.B9.11.0061 2RC-279-94V Circumferential | 50 Class 1 | ISI-OCN2-010 2RC-279 O-ISIN4-100A-2.1 | NDE-25 | MT | CS | | 3.500 / 33.500 | | B09.011.061, B09.011.061A Reactor Coolant Pump 2B2 Suction Piping. Pipe to Elbow Pc. 45. Weld 94V is listed on weld iso 2RC-279 but drawing ISI-OCN2-010 is listed as the iso to show where the weld is located on the 2B2 Suction Piping Loop. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Stress Weld | | | | | | | | | Pipe to Elbow |
| O2.B9.11.0061 2RC-279-94V Circumferential | 50 Class 1 | ISI-OCN2-010 2RC-279 O-ISIN4-100A-2.1 | NDE-600 | UT | CS | | 3.500 / 33.500 | Component | B09.011.061, B09.011.061A Reactor Coolant Pump 2B2 Suction Piping. Pipe to Elbow Pc. 45. Weld 94V is listed on weld iso 2RC-279 but drawing ISI-OCN2-010 is listed as the iso to show where the weld is located on the 2B2 Suction Piping Loop. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Stress Weld | | | | | | | | | Pipe to Elbow |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|--------------------------------|-----------|-------------|------------|-------|---------------|-------------------------|---|
| Category B-J | | | | | | | | | |
| O2.B9.11.0066 2-51A-30-1 Circumferential | 51A Class 1 | 2-51A-30 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.531 / 4.000 | | B09.011.102, B09.011.102A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Valve 2HP-194 to Pipe |
| O2.B9.11.0066 2-51A-30-1 Circumferential | 51A Class 1 | 2-51A-30 O-ISIN4-101A-2.4 | NDE-600 | UT | SS | | 0.531 / 4.000 | Component PDI-UT-2-O | B09.011.102, B09.011.102A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Valve 2HP-194 to Pipe |
| O2.B9.21.0001 2-50-7-8 Circumferential | 50 Class 1 | 2-50-7 (2) O-ISIN4-100A-2.1 | NDE-35 | PT | SS-Inconel | | 0.281 / 1.500 | | B09.021.001 Reactor Coolant Pump 2B2 Suction Drain Piping. Code Case N-624 |
| | | | | | | | | | Dissimilar Elbow to Nozzle |
| O2.B9.21.0002 2-50-7-14 Circumferential | 50 Class 1 | 2-50-7 (1) O-ISIN4-100A-2.1 | NDE-35 | PT | SS-Inconel | | 0.281 / 1.500 | | B09.021.002 Reactor Coolant Pump 2A2 Suction Drain Piping. Code Case N-624 |
| | | | | | | | | | Dissimilar Stress Weld Nozzle to Elbow |
| O2.B9.21.0003 2-50-7-29 Circumferential | 50 Class 1 | 2-50-7 (1) O-ISIN4-100A-2.1 | NDE-35 | PT | SS-Inconel | | 0.281 / 1.500 | | B09.021.003 Reactor Coolant Pump 2A1 Suction Drain Piping. Code Case N-624 |
| | | | | | | | | | Dissimilar Stress Weld Nozzle to Elbow |
| O2.B9.21.0006 2-PDB1-11 Circumferential | 50 Class 1 | ISI-OCN2-013 B&W146829E | NDE-35 | PT | SS-CS | | 0.750 / 3.500 | | B09.021.006 Reactor Coolant Pump 2B1 Discharge Piping. Nozzle Pc. 46 to Safe End Pc. 47. This weld was cut out and welded back in EOC-20. The new weld is also listed as weld 16 on rev. 8 of iso 2RC-202. |
| | | | | | | | | | Dissimilar Stress Weld Nozzle to Safe End |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|----------------------------------|-----------|-------------|-----|-------|---------------|------------|--|
| Category B-J | | | | | | | | | |
| O2.B9.21.0012 2-PSP-11 Circumferential | 50 Class 1 | ISI-OCN2-016 O-ISIN4-100A-2.2 | NDE-35 | PT | SS | | 0.375 / 2.500 | | Pressurizer Spray Piping. Tee Pc. 106 to Valve Pc. 111. |
| Stress Weld | | | | | | | | | Tee to Valve 2RC-001 |
| O2.B9.21.0013 2-PSP-13 Circumferential | 50 Class 1 | ISI-OCN2-016 O-ISIN4-100A-2.2 | NDE-35 | PT | SS | | 0.375 / 2.500 | | Pressurizer Spray Piping. Pipe Pc. 92 to Elbow Pc. 98. |
| Stress Weld | | | | | | | | | Pipe to Elbow |
| O2.B9.21.0023 2-PSP-22 Circumferential | 50 Class 1 | ISI-OCN2-016 O-ISIN4-100A-2.2 | NDE-35 | PT | SS | | 0.375 / 2.500 | | Pressurizer Spray Piping. Pipe Pc. 93 to Pressurizer Spray Nozzle Pc. 51. |
| Stress Weld | | | | | | | | | Pipe to Nozzle |
| O2.B9.21.0024 2-51A-144-24 Circumferential | 51A Class 1 | 2-51A-144 O-ISIN4-101A-2.1 | NDE-35 | PT | SS | | 0.438 / 3.000 | | Letdown Cooler 2B. Inlet Nozzle to Elbow Weld. |
| Terminal End | | | | | | | | | Elbow to Nozzle |
| O2.B9.21.0025 2-51A-145-1 Circumferential | 51A Class 1 | 2-51A-145 O-ISIN4-101A-2.1 | NDE-35 | PT | SS | | 0.438 / 3.000 | | Letdown Cooler 2B. Outlet Nozzle to Elbow Weld. |
| Terminal End | | | | | | | | | Nozzle to Elbow |
| O2.B9.21.0040 2RC-204-20 Circumferential | 51A Class 1 | 2RC-204 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.375 / 2.500 | | This weld was listed previously as 2-51A-39-46 until iso 2-51A-39 was redrawn as 2RC-204 and was given weld number 2RC-204-3. Revision 4 to this iso. deleted weld 3 and reassigned weld number 20 for this weld. Inspect with Item Number G02.001.010A. |
| Stress Weld | | | | | | | | | Pipe to Valve 2HP-127 |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|----------------------------------|-----------|-------------|-----|-------|-----------------|--------------------|---|
| Category B-J | | | | | | | | | |
| O2.B9.21.0050 2-51A-30-32 Circumferential | 51A Class 1 | 2-51A-30 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.375 / 2.500 | | B09.021.127 |
| | | | | | | | Reducer to Pipe | | |
| O2.B9.21.0053 2-51A-35-24 Circumferential | 51A Class 1 | 2-51A-35 (1) O-ISIN4-101A-2.1 | NDE-35 | PT | SS | | 0.375 / 2.500 | | B09.021.130 |
| | | | | | | | Elbow to Pipe | | |
| O2.B9.31.0001 2-PHB-16 Branch | 50 Class 1 | ISI-OCN2-006 B&W149768E | NDE-25 | MT | CS | | 2.875 / 23.000 | | B09.031.001, B09.031.001A |
| Stress Weld | | | | | | | Nozzle to Pipe | | Steam Generator 2B Hot Leg to Reactor Vessel. Pressurizer Surge Nozzle Pc. 25 to Pipe Pc. 32. NPS of Branch Piping is 10 inches. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| O2.B9.31.0001 2-PHB-16 Branch | 50 Class 1 | ISI-OCN2-006 B&W149768E | PDI-UT-1 | UT | CS | | 2.875 / 23.000 | Component 40350 | B09.031.001, B09.031.001A |
| Stress Weld | | | | | | | Nozzle to Pipe | | Steam Generator 2B Hot Leg to Reactor Vessel. Pressurizer Surge Nozzle Pc. 25 to Pipe Pc. 32. NPS of Branch Piping is 10 inches. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| O2.B9.31.0002 2-PHA-16 Branch | 50 Class 1 | ISI-OCN2-005 B&W146330E | NDE-600 | UT | CS | | 2.875 / 25.000 | Component 40350 | B09.031.002, B09.031.002A |
| Stress Weld | | | | | | | Nozzle to Pipe | | Steam Generator 2A Hot Leg to Reactor Vessel. Decay Heat Nozzle Pc. 34 to Pipe Pc. 32. NPS of Branch Piping is 12 inches. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. MT or PT or a combination of the two methods together are acceptable to meet the surface examination requirements. |

This report includes all changes through addendum ONS2-057 The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data | |
|--|----------------|---|-----------|-------------|-----|-------|----------------|------------|---|-------------|
| Category B-K | | | | | | | | | | |
| O2.B10.10.0013 2-LDCB-SUPPORT | Class 1 | OM-201-3107 O-ISIN4-101A-2.1 1-34097-2 | NDE-25 | MT | CS | | 0.000 / 0.000 | | Letdown Cooler 2B Support. | B10.010.013 |
| Pc.12 to Casing Shell Pc.8 | | | | | | | | | | |
| Category B-L-1 | | | | | | | | | | |
| O2.B12.10.0001 2RCP-2A1 Circumferential | 50 Class 1 | ISI-OCN2-007 OM-1201D-0005 OM-1201-0001 | NDE-65 | VT-1 | SS | | 0.000 / 68.000 | | Reactor Coolant Pump 2A1 Casing Weld. | B12.010.001 |
| Casing to Casing | | | | | | | | | | |
| Category C-A | | | | | | | | | | |
| O2.C1.10.0003 2-LDFTRA-SH-FL Circumferential | 51B Class 2 | OM-201-0128 O-ISIN4-101A-2.2 OM 201-129 | NDE-35 | PT | SS | | 0.109 / 0.000 | | Letdown Filter 2A. | C01.010.003 |
| Shell to Flange | | | | | | | | | | |
| O2.C1.20.0003 2-LDFTRA-HD-SH-1 Circumferential | 51B Class 2 | OM-201-0128 O-ISIN4-101A-2.2 OM 201.129 | NDE-35 | PT | SS | | 0.187 / 0.000 | | Letdown Filter 2A. | C01.020.001 |
| Upper Head to Shell | | | | | | | | | | |
| O2.C1.20.0004 2-LDFTRA-HD-SH-2 Circumferential | 51B Class 2 | OM-201-0128 O-ISIN4-101A-2.2 OM 201-129 | NDE-35 | PT | SS | | 0.187 / 0.000 | | Letdown Filter 2A. | C01.020.002 |
| Lower Head to Shell | | | | | | | | | | |
| O2.C1.20.0005 2-LST-HD-SH-1 Circumferential | 51A Class 2 | OM 201-63 O-ISIN4-101A-2.2 OM 201-64 | NDE-3630 | UT | SS | | 0.375 / 96.000 | 50469 | Letdown Storage Tank Upper Head to Shell. | C01.020.003 |
| Head to Shell | | | | | | | | | | |
| O2.C1.20.0006 2-LST-HD-SH-2 Circumferential | 51A Class 2 | OM 201-63 O-ISIN4-101A-2.2 OM 201-64 | NDE-3630 | UT | SS | | 0.375 / 96.000 | 50469 | Letdown Storage Tank Lower Head to Shell. | C01.020.004 |
| Head to Shell | | | | | | | | | | |

Oconee 2, 4th Interval, outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|---|-----------|-------------|-----|-------|----------------|------------|--|
| <u>Category</u> C-C | | | | | | | | | |
| O2.C3.10.0003 2-LDFTR-A | 51A Class 2 | OM-201-0128 O-ISIN4-101A-2.1 | NDE-35 | PT | NA | | 0.250 / 0.000 | | Letdown Filter 2A Support Leg Attachments (3 legs). Only required to inspect one of the attachments, inspector shall identify which attachment was examined for successive interval exams. |
| O2.C3.10.0005 2-LS-TANK | 51B Class 2 | OM 201-63 O-ISIN4-101A-2.2 | NDE-35 | PT | SS | | 0.500 / 0.000 | | Letdown Storage Tank (4 Support Legs) |
| | | | | | | | | | Plate to Shell |
| O2.C3.20.0008 2-03-0-1479A-H1B Rigid Support | 03 Class 2 | 0-1490B-2(S) O-ISIN4-121B-2.3 2-03-06/sht.3 | NDE-25 | MT | NA | | 0.280 / 14.000 | | Calculation No. OSC-1316-06(Vol. A). Inspect with F01.020.011. |
| O2.C3.20.0010 2-14B-0-1479A-H1 Rigid Restraint | 14B Class 2 | 2-14-14/sht.1 O-ISIN4-124B-2.2 | NDE-25 | MT | NA | | 0.216 / 6.000 | | Calculation No. OSC-1325-06. Inspect with F01.021.026. |
| O2.C3.20.0012 2-14B-0-1479A-H2 Rigid Restraint | 14B Class 2 | 2-14-13/sht.1 O-ISIN4-124B-2.2 | NDE-25 | MT | NA | | 0.216 / 8.000 | | Calculation No. OSC-1325-06. Inspect with F01.021.025. |
| O2.C3.20.0030 2-54A-3-0-1439B-H13 Rigid Restraint | 54A Class 2 | 2-54-03/sht.1 O-ISIN4-103A-2.1 | NDE-35 | PT | NA | | 0.125 / 8.000 | | Calculation No. OSC-496. Inspect with F01.021.071. |
| O2.C3.20.0033 2-54A-3-0-1439B-H15 Rigid Support | 54A Class 2 | 2-54-03/sht.1 O-ISIN4-103A-2.1 | NDE-35 | PT | NA | | 0.125 / 8.000 | | Calculation No. OSC-496. Inspect with F01.020.094. |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|-----------------------------|-----------|-------------|-----|-------|----------------|-------------------------|---|
| Category C-F-1 | | | | | | | | | |
| O2.C5.11.0004 2LP-148-90 Circumferential | 53A Class 2 | 2LP-148 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | 160 | 0.000 / 12.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was previously listed as 2-53A-8-19 until iso 2-53A-8(1) was redrawn. This weld was previously listed as 2LP-148-19 before it was deleted and remade as 2LP-148-90. (C05.011.004A) Note that the ID of the 12" end of the 12"x10" reducer is machined to 10.413" plus/minus .010". (Ref. isometric 2LP-148). |
| Reducer to Valve 2LP-18 (forged) | | | | | | | | | |
| O2.C5.11.0004 2LP-148-90 Circumferential | 53A Class 2 | 2LP-148 O-ISIN4-102A-2.2 | NDE-600 | UT | SS | 160 | 0.000 / 12.000 | Component PDI-UT-2-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was previously listed as 2-53A-8-19 until iso 2-53A-8(1) was redrawn. This weld was previously listed as 2LP-148-19 before it was deleted and remade as 2LP-148-90. (C05.011.004A) Note that the ID of the 12" end of the 12"x10" reducer is machined to 10.413" plus/minus .010". (Ref. isometric 2LP-148). |
| Reducer to Valve 2LP-18 (forged) | | | | | | | | | |
| O2.C5.11.0006 2LP-150-36 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-35 | PT | SS | | 1.125 / 10.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-36 until iso 2-53A-9 was redrawn. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0006 2LP-150-36 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-600 | UT | SS | | 1.125 / 10.000 | Component PDI-UT-2-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-36 until iso 2-53A-9 was redrawn. |
| Pipe to Elbow | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|-----------------------------|-----------|-------------|-----|-------|----------------|-------------------------|--|
| Category C-F-1 | | | | | | | | | |
| O2.C5.11.0007 2LP-150-37 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-35 | PT | SS | | 1.125 / 10.000 | | C05.011.007, C05.011.007A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-37 until iso 2-53A-9 was redrawn. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0007 2LP-150-37 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-600 | UT | SS | | 1.125 / 10.000 | Component PDI-UT-2-O | C05.011.007, C05.011.007A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-37 until iso 2-53A-9 was redrawn. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0008 2LP-150-38 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-35 | PT | SS | | 1.125 / 10.000 | | C05.011.008, C05.011.008A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-38 until iso 2-53A-9 was redrawn. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0008 2LP-150-38 Circumferential | 53A Class 2 | 2LP-150 O-ISIN4-102A-2.3 | NDE-600 | UT | SS | | 1.125 / 10.000 | Component PDI-UT-2-O | C05.011.008, C05.011.008A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-9-38 until iso 2-53A-9 was redrawn. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0017 2LP-189-12 Circumferential | 53A Class 2 | 2LP-189 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | C05.011.017, C05.011.017A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-8-12 on iso 2-53A-8(1) until it was transferred to iso 2LP-189. |
| | | | | | | | | | Pipe to Elbow |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|-----------------------------|-----------|-------------|-----|-------|----------------|-------------------------|--|
| <u>Category</u> C-F-1 | | | | | | | | | |
| O2.C5.11.0017 2LP-189-12 Circumferential | 53A Class 2 | 2LP-189 O-ISIN4-102A-2.2 | NDE-600 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | C05.011.017, C05.011.017A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-8-12 on iso 2-53A-8(1) until it was transferred to iso 2LP-189. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0029 2-53A-9-7 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | C05.011.029, C05.011.029A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0029 2-53A-9-7 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | NDE-600 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | C05.011.029, C05.011.029A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0030 2-53A-9-8 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | C05.011.030, C05.011.030A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0030 2-53A-9-8 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | NDE-600 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | C05.011.030, C05.011.030A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Pipe to Elbow |
| O2.C5.11.0031 2-53A-9-9 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | C05.011.031, C05.011.031A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Pipe to Elbow |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|------------------------------|-----------|-------------|-----|-------|----------------|-------------------------|--|
| Category C-F-1 | | | | | | | | | |
| O2.C5.11.0031 2-53A-9-9 Circumferential | 53A Class 2 | 2-53A-9 O-ISIN4-102A-2.2 | PDI-UT-2 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | C05.011.031, C05.011.031A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0032 2LP-189-11 Circumferential | 53A Class 2 | 2LP-189 O-ISIN4-102A-2.2 | NDE-35 | PT | SS | | 1.000 / 10.000 | | C05.011.032, C05.011.032A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-8-11 on iso 2-53A-8(1) until it was transferred to iso 2LP-189. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0032 2LP-189-11 Circumferential | 53A Class 2 | 2LP-189 O-ISIN4-102A-2.2 | NDE-600 | UT | SS | | 1.000 / 10.000 | Component PDI-UT-2-O | C05.011.032, C05.011.032A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-53A-8-11 on iso 2-53A-8(1) until it was transferred to iso 2LP-189. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0072 2LPS-724-14 Circumferential | 14B Class 2 | 2LPS-724 O-ISIN4-124B-2.2 | NDE-35 | PT | SS | | 0.432 / 6.000 | | C05.011.072, C05.011.072A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0072 2LPS-724-14 Circumferential | 14B Class 2 | 2LPS-724 O-ISIN4-124B-2.2 | NDE-600 | UT | SS | | 0.432 / 6.000 | Component PDI-UT-2-O | C05.011.072, C05.011.072A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Pipe to Elbow | | | | | | | | | |
| O2.C5.11.0073 2LPS-724-15 Circumferential | 14B Class 2 | 2LPS-724 O-ISIN4-124B-2.2 | NDE-35 | PT | SS | | 0.432 / 6.000 | | C05.011.073, C05.011.073A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| Elbow to Pipe | | | | | | | | | |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|--|-----------|-------------|-----|-------|------------------------------|-------------------------|---|
| Category C-F-1 | | | | | | | | | |
| O2.C5.11.0073 2LPS-724-15 Circumferential | 14B Class 2 | 2LPS-724 O-ISIN4-124B-2.2 | NDE-600 | UT | SS | | 0.432 / 6.000 | Component PDI-UT-2-O | C05.011.073, C05.011.073A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | Elbow to Pipe | | |
| O2.C5.21.0003 2-RCP-FTR2B-SH-1 Circumferential | 51A Class 2 | 2-51A-28(1) OM-201-0473 O-ISIN4-101A-2.4 | NDE-12 | RT | SS | | 0.531 / 4.000 | | C05.021.003, C05.021.003A Reactor Coolant Pump Seal Supply Filter 2B. Pc. 10 to Pc. 1. -- (C05.021.003) Remove filter from housing to insure the system is drained prior to performing RT. |
| Terminal End | | | | | | | Filter Hub to Filter Housing | | |
| O2.C5.21.0003 2-RCP-FTR2B-SH-1 Circumferential | 51A Class 2 | 2-51A-28(1) OM-201-0473 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.531 / 4.000 | | C05.021.003, C05.021.003A Reactor Coolant Pump Seal Supply Filter 2B. Pc. 10 to Pc. 1. -- (C05.021.003) Remove filter from housing to insure the system is drained prior to performing RT. |
| Terminal End | | | | | | | Filter Hub to Filter Housing | | |
| O2.C5.21.0004 2-RCP-FTR2B-SH-2 Circumferential | 51A Class 2 | 2-51A-28(1) OM-201-0473 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.531 / 4.000 | | C05.021.004, C05.021.004A Reactor Coolant Pump Seal Supply Filter 2B. Pc. 10 to Pc. 1. -- (C05.021.004) Remove filter from housing to insure the system is drained prior to performing RT. |
| Terminal End | | | | | | | Filter Hub to Filter Housing | | |
| O2.C5.21.0021 2-51A-17-147 Circumferential | 51A Class 2 | 2-51A-17 (7) O-ISIN4-101A-2.3 | NDE-35 | PT | SS | | 0.531 / 4.000 | | C05.021.029, C05.021.029A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | Valve 2HP-148 to Elbow | | |
| O2.C5.21.0021 2-51A-17-147 Circumferential | 51A Class 2 | 2-51A-17 (7) O-ISIN4-101A-2.3 | NDE-600 | UT | SS | | 0.531 / 4.000 | Component PDI-UT-2-O | C05.021.029, C05.021.029A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | Valve 2HP-148 to Elbow | | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|----------------------------------|-----------|-------------|-----|-------|---------------|-------------------------|---|
| Category C-F-1 | | | | | | | | | |
| O2.C5.21.0022 2-51A-17-158 Circumferential | 51A Class 2 | 2-51A-17 (7) O-ISIN4-101A-2.3 | NDE-35 | PT | SS | | 0.531 / 4.000 | | C05.021.030, C05.021.030A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Elbow to Elbow |
| O2.C5.21.0022 2-51A-17-158 Circumferential | 51A Class 2 | 2-51A-17 (7) O-ISIN4-101A-2.3 | NDE-600 | UT | SS | | 0.531 / 4.000 | Component PDI-UT-2-O | C05.021.030, C05.021.030A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Elbow to Elbow |
| O2.C5.21.0023 2-51A-27-25 Circumferential | 51A Class 2 | 2-51A-27 (1) O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.531 / 4.000 | | C05.021.031, C05.021.031A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Elbow to Pipe |
| O2.C5.21.0023 2-51A-27-25 Circumferential | 51A Class 2 | 2-51A-27 (1) O-ISIN4-101A-2.4 | NDE-600 | UT | SS | | 0.531 / 4.000 | Component PDI-UT-2-O | C05.021.031, C05.021.031A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. |
| | | | | | | | | | Elbow to Pipe |
| O2.C5.21.0024 2HP-220-9 Circumferential | 51A Class 2 | 2HP-220 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.674 / 4.000 | | C05.021.032, C05.021.032A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-51A-27-41AA until iso 2-51A-27(1) was redrawn. |
| | | | | | | | | | Valve 2HP-27 to Pipe |
| O2.C5.21.0024 2HP-220-9 Circumferential | 51A Class 2 | 2HP-220 O-ISIN4-101A-2.4 | NDE-600 | UT | SS | | 0.674 / 4.000 | Component PDI-UT-2-O | C05.021.032, C05.021.032A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-51A-27-41AA until iso 2-51A-27(1) was redrawn. |
| | | | | | | | | | Valve 2HP-27 to Pipe |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|------------------------------|-----------|-------------|-----|-------|----------------|-------------------------|--|
| Category C-F-1 | | | | | | | | | |
| O2.C5.21.0025 2HP-220-14 Circumferential | 51A Class 2 | 2HP-220 O-ISIN4-101A-2.4 | NDE-35 | PT | SS | | 0.674 / 4.000 | | C05.021.033, C05.021.033A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-51A-27-41C until iso 2-51A-27(1) was redrawn. |
| Tee to Pipe | | | | | | | | | |
| O2.C5.21.0025 2HP-220-14 Circumferential | 51A Class 2 | 2HP-220 O-ISIN4-101A-2.4 | NDE-600 | UT | SS | | 0.674 / 4.000 | Component PDI-UT-2-O | C05.021.033, C05.021.033A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-2 may be used in lieu of procedure NDE-600. If PDI-UT-2 is used, then the calibration block listed shall be used. This weld was listed previously as 2-51A-27-41C until iso 2-51A-27(1) was redrawn. |
| Tee to Pipe | | | | | | | | | |
| O2.C5.30.0002 2-51B-23-64 Socket | 51B Class 2 | 2-51B-23 O-ISIN4-101A-2.2 | NDE-35 | PT | SS | | 0.154 / 2.000 | | C05.030.002 |
| Pipe to Valve 2HP136 | | | | | | | | | |
| Category C-F-2 | | | | | | | | | |
| O2.C5.51.0001 2MS-133-17 Circumferential | 01A Class 2 | 2MS-133 O-ISIN4-122A-2.1 | NDE-25 | MT | CS | | 1.164 / 36.000 | | C05.051.001, C05.051.001A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. This weld was listed previously as 2-01A-4-17 on iso 2-01A-4(1) until it was transferred to iso 2MS-133. |
| Reducing Y Fitting to Elbow | | | | | | | | | |
| O2.C5.51.0001 2MS-133-17 Circumferential | 01A Class 2 | 2MS-133 O-ISIN4-122A-2.1 | PDI-UT-1 | UT | CS | | 1.164 / 36.000 | Component PDI-UT-1-O | C05.051.001, C05.051.001A Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. This weld was listed previously as 2-01A-4-17 on iso 2-01A-4(1) until it was transferred to iso 2MS-133. |
| Reducing Y Fitting to Elbow | | | | | | | | | |

This report includes all changes through addendum ONS2-057. The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|------------------------------|-----------|-------------|-----|-------|----------------|-------------------------|---|
| Category C-F-2 | | | | | | | | | |
| O2.C5.51.0009 2MS-123-70V Circumferential | 01A Class 2 | 2MS-123 O-ISIN4-122A-2.1 | NDE-25 | MT | CS | | 0.969 / 24.000 | | S/G 2B Main Steam Nozzle to Reducer weld. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Terminal End | | | | | | | | | Nozzle S/G 2B to Reducer |
| O2.C5.51.0009 2MS-123-70V Circumferential | 01A Class 2 | 2MS-123 O-ISIN4-122A-2.1 | NDE-600 | UT | CS | | 0.969 / 24.000 | Component PDI-UT-1-O | S/G 2B Main Steam Nozzle to Reducer weld. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Terminal End | | | | | | | | | Nozzle S/G 2B to Reducer |
| O2.C5.51.0010 2MS-123-71V Circumferential | 01A Class 2 | 2MS-123 O-ISIN4-122A-2.1 | NDE-25 | MT | CS | | 0.969 / 24.000 | | S/G 2B Main Steam Nozzle to Reducer weld. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Terminal End | | | | | | | | | Nozzle S/G 2B to Reducer |
| O2.C5.51.0010 2MS-123-71V Circumferential | 01A Class 2 | 2MS-123 O-ISIN4-122A-2.1 | NDE-600 | UT | CS | | 0.969 / 24.000 | Component PDI-UT-1-O | S/G 2B Main Steam Nozzle to Reducer weld. Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Terminal End | | | | | | | | | Nozzle S/G 2B to Reducer |
| O2.C5.51.0015 2-03A-10-61 Circumferential | 03A Class 2 | 2-03A-10 O-ISIN4-121D-2.1 | NDE-25 | MT | CS | | 0.562 / 6.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| Terminal End | | | | | | | | | Tee to Pipe |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|--|-----------|-------------|-----|-------|----------------|-------------------------|--|
| Category C-F-2 | | | | | | | | | |
| O2.C5.51.0015 2-03A-10-61 Circumferential | 03A Class 2 | 2-03A-10 O-ISIN4-121D-2.1 | NDE-600 | UT | CS | | 0.562 / 6.000 | Component PDI-UT-1-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | | C05.051.015, C05.051.015A Tee to Pipe |
| O2.C5.51.0016 2SGA-W277 Circumferential | 03A Class 2 | OM 201.S--0155.001 O-ISIN4-121B-2.3 | NDE-25 | MT | CS | | 0.432 / 6.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | | C05.051.016, C05.051.016A Pipe Cap to Pipe |
| O2.C5.51.0016 2SGA-W277 Circumferential | 03A Class 2 | OM 201.S--0155.001 O-ISIN4-121B-2.3 | NDE-600 | UT | CS | | 0.432 / 6.000 | Component PDI-UT-1-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | | C05.051.016, C05.051.016A Pipe Cap to Pipe |
| O2.C5.51.0020 2FDW-253-3 Circumferential | 03 Class 2 | 2FDW-253 O-ISIN4-121B-2.3 | NDE-25 | MT | CS | | 0.750 / 14.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. Subassembly Weld. This weld was listed previously AS 2-03-18-3 on iso 2-03-18 (1) until it was transferred to iso 2FDW-253. |
| | | | | | | | | | C05.051.020, C05.051.020A Elbow to Reducer |
| O2.C5.51.0020 2FDW-253-3 Circumferential | 03 Class 2 | 2FDW-253 O-ISIN4-121B-2.3 | NDE-600 | UT | CS | | 0.750 / 14.000 | Component PDI-UT-1-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. Subassembly Weld. This weld was listed previously AS 2-03-18-3 on iso 2-03-18 (1) until it was transferred to iso 2FDW-253. |
| | | | | | | | | | C05.051.020, C05.051.020A Elbow to Reducer |
| O2.C5.51.0021 2FDW-226-101V Circumferential | 03 Class 2 | 2FDW-226 O-ISIN4-121B-2.3 | NDE-25 | MT | CS | | 0.750 / 14.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | | C05.051.021, C05.051.021A Pipe to Elbow |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|--|-----------|-------------|-----|-------|----------------|---------------------------|--|
| Category C-F-2 | | | | | | | | | |
| O2.C5.51.0021 2FDW-226-101V Circumferential | 03 Class 2 | 2FDW-226 O-ISIN4-121B-2.3 | NDE-600 | UT | CS | | 0.750 / 14.000 | Component PDI-UT-1-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | C05.051.021, C05.051.021A | |
| | | | | | | | | Pipe to Elbow | |
| O2.C5.51.0023 2SGA-W242 Circumferential | 03 Class 2 | OM 201.S--0155.001 O-ISIN4-121B-2.3 | NDE-25 | MT | CS | | 0.750 / 14.000 | | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | C05.051.023, C05.051.023A | |
| | | | | | | | | Pipe to Pipe Cap | |
| O2.C5.51.0023 2SGA-W242 Circumferential | 03 Class 2 | OM 201.S--0155.001 O-ISIN4-121B-2.3 | PDI-UT-1 | UT | CS | | 0.750 / 14.000 | Component PDI-UT-1-O | Procedure NDE-600 uses the component for calibration. Procedure PDI-UT-1 may be used in lieu of procedure NDE-600. If PDI-UT-1 is used, then the calibration block listed shall be used. |
| | | | | | | | | C05.051.023, C05.051.023A | |
| | | | | | | | | Pipe to Pipe Cap | |
| O2.C5.81.0002 2-MS20A-B Branch | 01A Class 2 | 2MS-134 O-ISIN4-122A-2.1 2MS-20A | NDE-25 | MT | CS | | 0.562 / 12.000 | | Subassembly 2MS-20A. This weld was listed previously on iso 2-01A-4(1) until it was transferred to iso 2MS-134. |
| | | | | | | | | C05.081.002 | |
| | | | | | | | | Main Steam Header to Pipe | |
| Category D-A | | | | | | | | | |
| O2.D1.10.0002 2-DHRC-A | 53B Class 3 | OM 201-0286 O-ISIN4-102A-2.2 OM 2201-277 | NDE-65 | VT-1 | NA | | 0.500 / 0.000 | | Decay Heat Removal Cooler 2A. Welded attachment at the two support cradles to cooler. |
| | | | | | | | | D01.010.002 | |
| O2.D1.10.0003 2-SSF-SWST | 13 Class 3 | OM 240.-0031 O-ISIN4-133A-2.5 | NDE-65 | VT-1 | NA | | 0.500 / 0.000 | | Auxiliary Service Water Strainer. |
| | | | | | | | | D01.010.003 | |
| O2.D1.10.0004 2-MCD-C | 07 Class 3 | OM-202-5 O-ISIN4-121A-2.3 OM-202-25 | NDE-65 | VT-1 | NA | | 0.000 / 0.000 | | Main Condenser 2C. Welded Attachment at 4 Support Legs. |
| | | | | | | | | D01.010.004 | |

Oconee 2, 4th Interval Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|--|-----------|-------------|-----|-------|----------------|------------|---|
| <u>Category</u> <u>D-A</u> | | | | | | | | | |
| O2.D1.10.0005 2-UST-A | 14B Class 3 | OM 1149-0001 O-ISIN4-121A-2.7 O-1348-B | NDE-65 | VT-1 | NA | | 0.000 / 0.000 | | D01.010.005 Upper Surge Tank 2A. (2 Support Cradles) See Dwg O-1348-B-001 for BasePlate details. |
| | | | | | | | | | Plate to Shell |
| O2.D1.10.0006 2-UST-DOME | 14B Class 3 | O-348 O-ISIN4-121A-2.7 O-348.A-02 | NDE-65 | VT-1 | NA | | 0.000 / 0.000 | | D01.010.006 Upper Surge Tank Dome. (4 Support Legs) |
| | | | | | | | | | Plate to Shell |
| O2.D1.20.0006 2-03A-1-0-1439B-H11 Rigid Support | 03A Class 3 | 2-03A-06/sht.3 O-ISIN4-121D-2.1 | NDE-65 | VT-1 | NA | | 0.375 / 6.000 | | D01.020.012 Calculation No. OSC-459. Inspect with F01.030.028. |
| O2.D1.20.0021 2-14B-0-1439B-RJP-3104 Rigid Support | 14B Class 3 | 4-14-04/sht.3 O-ISIN4-124B-2.2 | NDE-65 | VT-1 | NA | | 0.237 / 8.000 | | D01.020.064 Calculation No. OSC-474. Inspect with F01.030.078. |
| O2.D1.20.0022 2-14B-1-0-1439B-H12 Rigid Restraint | 14B Class 3 | 4-14-04/sht.2 O-ISIN4-124B-2.2 | NDE-65 | VT-1 | NA | | 2.000 / 14.000 | | D01.020.065 Calculation No. OSC-474. Inspect with F01.031.064. |
| O2.D1.20.0025 2-14B-1439B-DE154 Rigid Support | 14B Class 3 | 2-14-06/sht.2 O-ISIN4-124B-2.2 | NDE-65 | VT-1 | NA | | 0.187 / 8.000 | | D01.020.068 Calculation No. OSC-475. Inspect with F01.030.075. |
| O2.D1.20.0175 2-13-0-345A-PS1-A Rigid Support | 13 Class 3 | O-345A O-ISIN4-133A-2.1 | NDE-65 | VT-1 | NA | | 0.375 / 96.000 | | D01.020.052 Calculation No. OSC-681 or OSC-605. Welded attachment associated with support located on discharge piping at the Condenser Circulating Water Intake Pump 2A. |
| O2.D1.30.0001 2-CCWP-A | 13 Class 3 | OM 202.-0003 O-ISIN4-133A-2.1 O-345 | NDE-65 | VT-1 | NA | | 2.000 / 0.000 | | D01.030.010 Condenser Circulating Water Intake Pump 2A. Welded attachment to Pump Casing. |
| | | | | | | | | | Attachment to Casing |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|-----------------------------------|-----------|-------------|------------|-------|----------------|------------|--|
| Category ELC | | | | | | | | | |
| O2.H2.1.0004 2-PHB-13 Circumferential | 50 Class 1 | ISI-OCN2-006 OM-1201-1521 | NDE-35 | PT | CS-Inconel | | 2.875 / 9.000 | | RTE Mounting Boss Pc.12 to Pipe Pc.7. This weld covers the X-Axis. The diameter of hole that penetrates the nozzle into the Hot Leg = .613. Reference Section 7 of the ISI Plan, General Requirements. |
| Dissimilar | | | | | | | | | |
| Pipe to Pipe | | | | | | | | | |
| O2.H2.1.0005 2-PHB-14 Circumferential | 50 Class 1 | ISI-OCN2-006 OM-1201-1521 | NDE-35 | PT | CS-Inconel | | 2.875 / 9.000 | | RTE Mounting Boss Pc.12 to Pipe Pc.7. This weld covers the Y-Z Axis. The diameter of hole that penetrates the nozzle into the Hot Leg = .613. Reference Section 7 of the ISI Plan, General Requirements. |
| Dissimilar | | | | | | | | | |
| Pipe to Pipe | | | | | | | | | |
| O2.H2.1.0006 2-PHB-15 Circumferential | 50 Class 1 | ISI-OCN2-006 OM-1201-1521 | NDE-35 | PT | CS-Inconel | | 2.875 / 9.000 | | RTE Mounting Boss Pc.12 to Pipe Pc.7. This weld covers the Z-W Axis. The diameter of hole that penetrates the nozzle into the Hot Leg = .613. Reference Section 7 of the ISI Plan, General Requirements. |
| Dissimilar | | | | | | | | | |
| Pipe to Pipe | | | | | | | | | |
| O2.H4.1.0004 2-03-0-1439B-H52 Rigid Support | 03 Class 3 | 2-03-01/sht.1 O-ISIN4-121B-2.3 | NDE-66 | VT-3 | NA | | 0.000 / 24.000 | | Calculation No. OSC-454. Inspect with item number F01.030.022. |
| O2.H4.1.0023 2-01A-0-1441-H3 Rigid Support | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | Calculation No. OSC-440. |
| O2.H4.1.0024 2-01A-0-1441-R2-2 Hyd Snubber | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-25 | MT | NA | | 0.688 / 36.000 | | H04.001.024, H04.001.024A Calculation No. OSC-440. -- (H04.001.024A) Perform a Surface exam on the attachment welds. Note: Magnetic Particle examinations (with the use of procedure NDE-25) may be performed on carbon steel material in lieu of or in conjunction with liquid penetrant examinations. |

This report includes all changes through addendum ONS2-057. The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|-----------------------------------|-----------|-------------|-----|-------|----------------|------------|--|
| Category ELC | | | | | | | | | |
| O2.H4.1.0024 2-01A-0-1441-R2-2 Hyd Snubber | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.688 / 36.000 | | H04.001.024, H04.001.024A Calculation No. OSC-440. -- (H04.001.024A) Perform a Surface exam on the attachment welds. Note: Magnetic Particle examinations (with the use of procedure NDE-25) may be performed on carbon steel material in lieu of or in conjunction with liquid penetrant examinations. |
| O2.H4.1.0025 2-01A-0-1441-H4 Rigid Support | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.025 Calculation No. OSC-440. |
| O2.H4.1.0026 2-01A-0-1401B-H5 Spring Hgr | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.026 Calculation No. OSC-440. |
| O2.H4.1.0027 2-01A-0-1401B-R3 Rigid Support | 01A Class 2 | 2-01-01/sht.1 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.027 Calculation No. OSC-440. |
| O2.H4.1.0028 2-01A-0-1401B-H6 Spring Hgr | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.028 Calculation No. OSC-440. |
| O2.H4.1.0030 2-01A-0-1401B-H8 Rigid Support | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.030 Calculation No. OSC-440. |
| O2.H4.1.0031 2-01A-0-1401B-H9 Rigid Support | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | H04.001.031 Calculation No. OSC-440. |
| O2.H4.1.0047 2-01A-0-1401B-H23 Rigid Support | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 12.000 | | H04.001.047 Calculation No. OSC-440. Inspect with item number F01.020.004. |

This report includes all changes through addendum ONS2-057. The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|---|-----------|-------------|-----|-------|----------------|------------|--|
| Category ELC | | | | | | | | | |
| O2.H4.1.0049 2-01A-0-1401B-H24 Spring Hgr | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | Calculation No. OSC-440. Inspect with item number F01.022.003. H04.001.049 |
| Category F-A | | | | | | | | | |
| O2.F1.10.0001 2-51A-0-1479A-H12B Rigid Support | 51A Class 1 | 2-51-24 O-ISIN4-101A-2.4 | NDE-66 | VT-3 | NA | | 0.500 / 2.500 | | Calculation No. OSC-1323. HPI West Coolant Loop. F01.010.011 |
| O2.F1.11.0006 2-53A-0-1479A-H24C Rigid Restraint | 53A Class 1 | 0-2RB-25314-02 O-ISIN4-100A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 1.500 | | Calculation No. OSC-1324-06. F01.011.031 |
| O2.F1.12.0004 2-50-1479A-H3A Hyd Snubber | 50 Class 1 | 0-2491B-2A O-ISIN4-100A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | PZR Surge Line. □ F01.012.004 |
| O2.F1.12.0005 2-51A-0-1479A-H1A Spring Hgr | 51A Class 1 | 0-2RB-25315-04 O-ISIN4-101A-2.4 | NDE-66 | VT-3 | NA | | 0.000 / 2.500 | | Calculation No. OSC-1324-06. F01.012.011 |
| O2.F1.20.0004 2-01A-0-1401B-H23 Rigid Support | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 12.000 | | Calculation No. OSC-440. Inspect with item number H04.001.047. F01.020.004 |
| O2.F1.20.0005 2-03-0-1479A-H1B Rigid Support | 03 Class 2 | 0-1490B-2(S) O-ISIN4-121B-2.3 2-03-06/sht.3 | NDE-66 | VT-3 | NA | | 0.280 / 14.000 | | Calculation No. OSC-1316-06(Vol. A). Inspect with C03.020.014. F01.020.011 |
| O2.F1.20.0009 2-14B-0-1479A-H18 Rigid Support | 14B Class 2 | 2-14-13/sht.1 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 8.000 | | Calculation No. OSC-132506. F01.020.021 |

This report includes all changes through addendum ONS2-057. The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|------------------------------------|-----------|-------------|-----|-------|----------------|------------|--|
| Category F-A | | | | | | | | | |
| O2.F1.20.0013 2-51-0-436J-H142 Rigid Support | 51 Class 2 | 0-2AB-25102-01 O-ISIN4-101A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-481. |
| O2.F1.20.0018 2-51A-6-0-435B-SR58 Rigid Support | 51A Class 2 | 0-2AB-25102-02 O-ISIN4-101A-2.3 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-481. |
| O2.F1.20.0022 2-51A-0-1444-H187 Rigid Support | 51A Class 2 | 0-2AB-25118-02 O-ISIN4-101A-2.4 | NDE-66 | VT-3 | NA | | 0.000 / 4.000 | | Calculation No. OSC-1023. HPI Crossover Line. |
| O2.F1.20.0039 2-53B-0-435B-DE019 Rigid Support | 53B Class 2 | 0-2AB-25301-03 O-ISIN4-102A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | Calculation No. OSC-487. |
| O2.F1.20.0041 2-53B-0-439A-H60 Rigid Support | 53B Class 2 | 0-2AB-25302-01 O-ISIN4-102A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | Calculation No. OSC-493. |
| O2.F1.20.0048 2-53B-2-0-436E-H5 Rigid Support | 53B Class 2 | 0-2AB-25102-03 O-ISIN4-101A-2.3 | NDE-66 | VT-3 | NA | | 1.000 / 8.000 | | Calculation No. OSC-481. |
| O2.F1.20.0052 2-54A-3-0-1439B-H15 Rigid Support | 54A Class 2 | 2-54-03/sht.1 O-ISIN4-103A-2.1 | NDE-66 | VT-3 | NA | | 0.125 / 8.000 | | Calculation No. OSC-496. Inspect with C03.020.055. |
| O2.F1.20.0059 2-56-2-0-437B-H30 Rigid Support | 56 Class 2 | 4-56-02/sht.4 O-ISIN4-104A-1.1 | NDE-66 | VT-3 | NA | | 0.00 / 8.000 | | Calculation No. OS-421. Saddle is not welded. |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|---|-----------|-------------|-----|-------|---------------|------------|--|
| Category F-A | | | | | | | | | |
| O2.F1.21.0003 2-14B-0-1479A-H19A Rigid Restraint | 14B Class 2 | 0-1492A-2(S) O-ISIN4-124B-2.2 2-14-15/sht.1 | NDE-66 | VT-3 | NA | | 1.625 / 8.000 | | Calculation No. OSC-1325-06. |
| O2.F1.21.0007 2-14B-0-1479A-H2 Rigid Restraint | 14B Class 2 | 2-14-13/sht.1 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 0.216 / 8.000 | | Calculation No. OSC-1325-06. Inspect with C03.020.024. |
| O2.F1.21.0008 2-14B-0-1479A-H1 Rigid Restraint | 14B Class 2 | 2-14-14/sht.1 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 0.216 / 6.000 | | Calculation No. OSC-1325-06. Inspect with C03.020.022. |
| O2.F1.21.0014 2-51A-436J-DE001 Rigid Restraint | 51A Class 2 | 0-2AB-25101-01 O-ISIN4-101A-2.3 | NDE-66 | VT-3 | NA | | 0.000 / 2.500 | | Calculation No. OSC-479. |
| O2.F1.21.0017 2-51A-0-1479A-H19C Rigid Restraint | 51A Class 2 | 2-51-12/sht.5 O-ISIN4-101A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 2.500 | | Calculation No. OSC-1660-06. HPI System. |
| O2.F1.21.0020 2-51A-2-0-1439C-H12 Rigid Restraint | 51A Class 2 | 2-51-18/sht.5 O-ISIN4-101A-2.4 | NDE-66 | VT-3 | NA | | 0.000 / 4.000 | | Calculation No. OSC-1023. HPI System. |
| O2.F1.21.0022 2-51B-436J-DE009 Rigid Restraint | 51B Class 2 | 0-2AB-25101-04 O-ISIN4-101A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 4.000 | | Calculation No. OSC-479. |
| O2.F1.21.0034 2-54A-3-0-1439B-H13 Rigid Restraint | 54A Class 2 | 2-54-03/sht.1 O-ISIN4-103A-2.1 | NDE-66 | VT-3 | NA | | 0.125 / 8.000 | | Calculation No. OSC-496. Inspect with C03.020.052. |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|------------------------------------|-----------|-------------|-----|-------|----------------|------------|---|
| <u>Category</u> <u>F-A</u> | | | | | | | | | |
| O2.F1.21.0037 2-56-1439E-DE001 Rigid Restraint | 56 Class 2 | 4-56-02/sht.5 O-ISIN4-104A-1.1 | NDE-66 | VT-3 | NA | | 0.000 / 8.000 | | Calculation No. OS-421. |
| O2.F1.22.0003 2-01A-0-1401B-H24 Spring Hgr | 01A Class 2 | 2-01-01/sht.2 O-ISIN4-122A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 36.000 | | Calculation No. OSC-440. Inspect with item number H04.001.049. |
| O2.F1.22.0021 2-53B-5-0-435B-H71 Spring Hgr | 53B Class 2 | 0-2AB-25301-03 O-ISIN4-102A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | Calculation No. OSC-487. |
| O2.F1.22.0022 2-53B-1439C-H5394 Hyd Snubber | 53B Class 2 | 0-2AB-25302-01 O-ISIN4-102A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | Calculation No. OSC-493. |
| O2.F1.22.0024 2-53A-4-0-435B-H19 Spring Hgr | 53A Class 2 | 0-2AB-25301-01 O-ISIN4-102A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 12.000 | | Calculation No. OSC-487. |
| O2.F1.30.0007 2-03A-1-0-1439A-H23 Rigid Support | 03A Class 3 | 2-03A-05/sht.1 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-447. |
| O2.F1.30.0012 2-03A-1401A-JG-1101 Rigid Support | 03A Class 3 | 2-03A-06/sht.1 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-1213. |
| O2.F1.30.0015 2-03-0-1439B-H52 Rigid Support | 03 Class 3 | 2-03-01/sht.1 O-ISIN4-121B-2.3 | NDE-66 | VT-3 | NA | | 0.000 / 24.000 | | Calculation No. OSC-454. Inspect with item number H04.001.004. |

This report includes all changes through addendum ONS2-057. The user is responsible for verifying this report against the issued plan.

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|--|----------------|------------------------------------|-----------|-------------|-----|-------|----------------|------------|--|
| Category F-A | | | | | | | | | |
| O2.F1.30.0019 2-03A-1401A-GC-0804 Rigid Support | 03A Class 3 | 2-03A-06/sht.1 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-459. |
| O2.F1.30.0021 2-03A-1-0-1439B-H11 Rigid Support | 03A Class 3 | 2-03A-06/sht.3 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.375 / 6.000 | | Calculation No. OSC-459. Inspect with D01.020.012. |
| O2.F1.30.0030 2-07A-1400A-H4090 Rigid Support | 07A Class 3 | 0-2TB-20701-06 O-ISIN4-121A-2.8 | NDE-66 | VT-3 | NA | | 0.000 / 10.000 | | Calculation No. OSC-467. |
| O2.F1.30.0032 0-13-447A-H7024 Rigid Support | 13 Class 3 | 4-13-01/sht.1 O-ISIN4-133A-2.5 | NDE-66 | VT-3 | NA | | 0.000 / 12.000 | | Calculation No. OSC-1224-25. |
| O2.F1.30.0038 2-14B-1439B-DE154 Rigid Support | 14B Class 3 | 2-14-06/sht.2 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 0.187 / 8.000 | | Calculation No. OSC-475. Inspect with D01.020.068. |
| O2.F1.30.0041 2-14B-0-1439B-RJP-3104 Rigid Support | 14B Class 3 | 4-14-04/sht.3 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 0.237 / 8.000 | | Calculation No. OSC-474. Inspect with D01.020.064. |
| O2.F1.30.0044 2-57-1480A-NWIX Rigid Support | 57 Class 3 | 0-2RB-25701-01 O-ISIN4-107A-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 12.000 | | Calculation No. OSC-1332-06. |
| O2.F1.30.0359 2-13-0-345A-PS1-A Rigid Support | 13 Class 3 | O-345A O-ISIN4-133A-2.1 | NDE-66 | VT-3 | NA | | 0.375 / 96.000 | | Calculation No. OSC-681 or OSC-605. Support located on discharge piping at the Condenser Circulating Water Intake Pump 2A. |
| O2.F1.31.0009 2-03A-1-0-1401A-SR2 Rigid Restraint | 03A Class 3 | 2-03A-05/sht.5 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-447. |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|--|-----------|-------------|-----|-------|----------------|------------|---|
| Category F-A O2.F1.31.0021 2-14B-438C-DE107 Rigid Restraint | 14B Class 3 | 0-2AB-203A14-02 O-ISIN4-121D-1.2 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-466. |
| O2.F1.31.0022 2-14B-1-0-1439B-H12 Rigid Restraint | 14B Class 3 | 4-14-04/sht.2 O-ISIN4-124B-2.2 | NDE-66 | VT-3 | NA | | 2.000 / 14.000 | | Calculation No. OSC-474. Inspect with D01.020.065. |
| O2.F1.32.0006 2-03A-1-0-1401B-H45 Spring Hgr | 03A Class 3 | 2-03A-08/sht.4 O-ISIN4-121D-2.1 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-449. |
| O2.F1.40.0004 2-LDCB-SUPPORT | Class 1 | OM-201-3107 O-ISIN4-101A-2.1 1-34097-2 | NDE-66 | VT-3 | CS | | 0.000 / 0.000 | | Letdown Cooler 2B Support. |
| O2.F1.40.0008 2-UST-A | Class 3 | OM-1149-0001 O-ISIN4-121A-2.7 O-1348-B | NDE-66 | VT-3 | NA | | 0.000 / 0.000 | | Upper Surge Tank 2A Support Legs. See Dwg O-1348-B-001 for BasePlate details. |
| O2.F1.40.0010 2-EFDW-PU-T | Class 3 | OM-200.B-0006 O-ISIN4-122A-2.4 | NDE-66 | VT-3 | NA | | 0.000 / 0.000 | | Emergency Feedwater Pump Turbine. Reference Figure 1 in Manual OM-200.B-0006, Items 12 & 18. |
| O2.F1.40.0013 2-MCD-C | Class 3 | OM-202-5 O-ISIN4-121A-2.3 OM-202-25 | NDE-66 | VT-3 | NA | | 0.000 / 0.000 | | Main Condenser 2C Support Legs. |
| O2.F1.40.0020 2-LS-TANK | Class 2 | OM-201-63 O-ISIN4-101A-2.2 | NDE-66 | VT-3 | NA | | 0.000 / 0.000 | | Letdown Storage Tank Support. Rescheduled as a result of PIP O-06-4249. |

Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary Num Component ID / Type | System | ISO/DWG Numbers | Procedure | Insp Req | Mat | Sched | Thick/Dia | Cal Blocks | Comments / Historical Data |
|---|----------------|---|-----------|-------------|-----|-------|---------------|------------|---|
| <u>Category</u> F-A | | | | | | | | | |
| O2.F1.40.0024 2-LDFTR-A | 51B Class 2 | OM-201-0128 O-ISIN4-101A-2.1 | NDE-66 | VT-3 | NA | | 0.250 / 0.000 | | Letdown Filter 2A Support. The examination in outage 1 does not count in the percentages. Work Order 98674855 was written to perform this exam in outage 1. The exam scheduled for outage 5 will count in percentages to meet Section XI requirements. Rescheduled to outage 2 as a result of PIP O-06-4249. |
| O2.F1.40.0025 2-50-RCPM-2A2-SS1 Hyd Snubber | Class 1 | 0-1066A O-ISIN4-100A-2.1 O-ISIN4-100A-2.3 | NDE-66 | VT-3 | NA | | 0.000 / 6.000 | | Calculation No. OSC-0991-01-0001. Reactor Coolant Pump 2A2 Motor Snubbers. Reference PIP O-096-1575. |
| O2.F1.40.0031 2-UST-DOME | 14B Class 3 | O-348A-02 O-ISIN4-121A-2.7 | NDE-66 | VT-3 | NA | | 0.000 / 0.000 | | Upper Surge Tank Dome Support Legs. Rescheduled as a result of PIP O-06-4249. |
| O2.F1.40.0061 2-SSF-SWST | 13 Class 3 | OM 240.-0031 O-ISIN4-133A-2.5 | NDE-66 | VT-3 | NA | | 0.500 / 0.000 | | Auxiliary Service Water Strainer. |
| O2.F1.40.0062 2-CCWP-A | 13 Class 3 | OM 202.-0003 O-ISIN4-133A-2.1 O-345 | NDE-66 | VT-3 | NA | | 2.000 / 0.000 | | Condenser Circulating Water Intake Pump 2A. Examine the Pump Thrust Support shown in the "Plan View" of drawing O-345 and also examine the Pump Floor Plate and associated bolting shown in "View A-A" on drawing OM 202-0003. |
| O2.F1.40.0067 2-SGB-LATERAL | 50 Class 2 | O-1065Y O-1065-D O-ISIN4-100A-2.1 | NDE-66 | VT-3 | | | | | Unit 2 Steam Generator B Lateral Support. Drawings O-1065X, O-106Y, O-1065-D, and O-65G should be used for inspection of the lateral support. |
| | | | | | | | | | Steam Generator B Lateral Support |

4.0 Results Of Inspections Performed

The results of each examination shown in the final Inservice Inspection Plan (Section 3 of this report) are included in this section. The completion date and status for each examination are shown. All examinations revealing reportable indications and any corrective action required as a result are described in further detail in Subsections 4.1 and 4.2. Corrective measures performed and limited examinations are described in further detail in Subsections 4.3 and 4.4.

The information shown below is a field description for the reporting format included in this section of the report:

| | | |
|--|---|---|
| Summary/Item Number | = | ASME Section XI Tables IWB-2500-1 (Class 1), IWC-2500-1 (Class 2), IWF-2500-1 (Class 1 and Class 2), Augmented Requirements |
| ID Number | = | Unique Identification Number |
| Sys | = | Component System Identification |
| Insp Date | = | Date of Examination |
| Insp Status | = | CLR Clear REC Recordable REP Reportable |
| Insp Limited | = | Indicates inspection was limited. Coverage obtained is listed |
| Geo. Ref. (Geometric Reflector applies only to UT) | = | <u>Y</u> Yes <u>N</u> No |
| RFR (Relief Request) | = | <u>Y</u> Yes <u>N</u> No |
| Comments | = | General and/or Detail Description |

4.1 Reportable Indications

EOC 22 (Outage 2) did not have any reportable indications during this report period.

4.2 Corrective Action

Corrective action is action taken to resolve flaws and relevant conditions, including supplemental examinations, analytical evaluations, repair / replacement activities, and corrective measures. There were no problems that required corrective action during this report period.

4.3 Corrective Measures

Corrective measures are actions (such as maintenance) taken to resolve relevant conditions, but not including supplemental examinations, analytical evaluations, and repair / replacement activities. Any corrective measures performed for examinations associated with this report period will be shown on the examination data sheets which are on file at the Duke's Corporate Office in Charlotte, North Carolina.

PIP O-07-02608 was written to document problems found with welds on the Letdown Storage Tank Support. The support was evaluated by civil engineering at Oconee and was found to be acceptable for service. Work Order 924525 was written to correct the problems.

4.4 Limited Examinations

Limited examinations (i.e., less than or equal to 90% of the required examination coverage obtained) identified during EOC 22 (Outage 2) are shown in the table below.

A Request for Relief will be submitted to seek NRC acceptance of the limited coverage for the items listed in the table below.

| <u>Summary/Item Number</u> | <u>Description of Limitation</u> |
|----------------------------|----------------------------------|
| O2.B3.110.0001 | Coverage limitation (41.70%) |
| O2.B3.110.0006 | Coverage limitation (36.70%) |
| O2.B3.110.0007 | Coverage limitation (36.70%) |
| O2.B3.110.0008 | Coverage limitation (36.70%) |

| <u>Summary/Item Number</u> | <u>Description of Limitation</u> |
|-----------------------------------|---|
| O2.B9.11.0059 | Coverage limitation (37.50%) |
| O2.C1.20.0006 | Coverage limitation (80.26%) |
| O2.C5.11.0004 | Coverage limitation (37.50%) |
| O2.C5.21.0021 | Coverage limitation (75.00%) |
| O2.C5.21.0024 | Coverage limitation (37.50%) |
| O2.C5.21.0025 | Coverage limitation (78.70%) |

Note: O2.B9.11.0002 was examined during 2EOC-22 and had limited coverage. This item is rescheduled to be examined again in 2EOC-23 in order to achieve the required coverage (> 90%). Relief Request will be filed after the examination is performed during 2EOC-23 if the required coverage cannot be achieved.

DUKE ENERGY CORPORATION
QUALITY ASSURANCE TECHNICAL SERVICES
Inservice Inspection Database Management System
Inspection Results
Oconee 2, 4th Interval, Outage 2 (EOC-22)

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|----------------|----------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.B1.30.0001 | 2-RPV-WR19 | 50 | 05/03/07 | CLR | N | N | N | UT-07-032 |
| O2.B10.10.0013 | 2-LDCB-SUPPORT | | 05/20/07 | CLR | N | N | N | MT-07-017 |
| O2.B12.10.0001 | 2RCP-2A1 | 50 | 05/03/07 | CLR | N | N | N | VT-07-130 |
| O2.B3.110.0001 | 2-PZR-WP15 | 50 | 05/15/07 | CLR | N | N | N | UT-07-089 |
| | | 50 | 05/15/07 | CLR | 41.70% | N | Y | UT-07-090 Relief Request will be filed for the limitation. |
| O2.B3.110.0006 | 2-PZR-WP26-4 | 50 | 05/09/07 | REC | 36.70% | Y | Y | UT-07-048 Indications # 1-45° & 2-35° were determined to be geometric reflectors. Indication # 3-35° was acceptable per Section XI IWB-3512. Relief Request will be filed for the limitation. |
| | | 50 | 05/09/07 | CLR | 36.70% | N | Y | UT-07-051 Relief Request will be filed for the limitation |
| | | 50 | 05/09/07 | REC | 36.70% | N | Y | UT-07-067 Indication # 1-45° was acceptable per Section XI IWB-3512. Relief Request will be filed for the limitation. |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|----------------|-----------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.B3.110.0007 | 2-PZR-WP26-5 | 50 | 05/09/07 | CLR | 36.70% | Y | Y | UT-07-049 Indication # 1-45° & 2-35° were determined to be geometric reflectors. Relief Request will be filed for the limitation. |
| | | 50 | 05/09/07 | CLR | 36.70% | N | Y | UT-07-052 Relief Request will be filed for the limitation. |
| O2.B3.110.0008 | 2-PZR-WP26-6 | 50 | 05/09/07 | CLR | 36.70% | Y | Y | UT-07-050 Indication # 1-45° & 2-35° were determined to be geometric reflectors. Relief Request will be filed for the limitation. |
| | | 50 | 05/09/07 | CLR | 36.70% | N | Y | UT-07-053 Relief Request will be filed for the limitation. |
| O2.B3.120.0001 | 2-PZR-WP15 | 50 | 05/15/07 | CLR | N | N | N | UT-07-097 |
| O2.B3.120.0006 | 2-PZR-WP26-4 | 50 | 05/09/07 | CLR | N | N | N | UT-07-054 |
| O2.B3.120.0007 | 2-PZR-WP26-5 | 50 | 05/09/07 | CLR | N | N | N | UT-07-055 |
| O2.B3.120.0008 | 2-PZR-WP26-6 | 50 | 05/09/07 | CLR | N | N | N | UT-07-056 |
| O2.B6.40.0001 | 2-RPV-LIGAMENTS | 50 | 05/03/07 | CLR | N | N | N | UT-07-033 |
| O2.B7.50.0005 | 2HP-217-2A1-FLG | 51A | 05/07/07 | CLR | N | N | N | VT-07-135 |
| O2.B7.50.0006 | 2HP-216-2A2-FLG | 51A | 05/07/07 | CLR | N | N | N | VT-07-136 |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|-----------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.B7.50.0007 | 2HP-214-2B1-FLG | 51A | 05/07/07 | CLR | N | N | N | VT-07-137 Rust exist on flange bolting inside flange but does not reduce thickness more than 5%. There is minor thread deformation due to corrosion between the flange. The thread deformation is not in the zone of thread engagement. |
| O2.B7.50.0008 | 2HP-218-2B2-FLG | 51A | 05/07/07 | CLR | N | N | N | VT-07-138 There is some rust inside the flanges but does not reduce the section thickness more than 5%. |
| O2.B9.11.0002 | 2-PSL-9 | 50 | 05/15/07 | CLR | N | N | N | PT-07-042 |
| | | 50 | 05/16/07 | CLR | 84.80% | N | Y | UT-07-095 This weld was scheduled to be examined again during the 2EOC-23 outage to try and achieve the required coverage (>90%). Relief Request will be filed for the limitation after the examination is performed in 2EOC-23 if the required coverage cannot be achieved.. |
| O2.B9.11.0022 | 2RC-279-92V | 50 | 05/18/07 | CLR | N | N | N | MT-07-013 |
| | | 50 | 05/18/07 | CLR | N | N | N | UT-07-099 |
| O2.B9.11.0029 | 2SGB-W2 | 50 | 05/11/07 | CLR | N | N | N | MT-07-005 |
| | | 50 | 05/12/07 | CLR | N | N | N | UT-07-074 |
| O2.B9.11.0036 | 2-PSL-1 | 50 | 05/15/07 | CLR | N | N | N | PT-07-043 |
| | | 50 | 05/16/07 | CLR | 93.90% | N | N | UT-07-096 |
| O2.B9.11.0059 | 2-PDB1-1 | 50 | 05/06/07 | CLR | N | N | N | PT-07-013 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|---|
| O2.B9.11.0059 | 2-PDB1-1 | 50 | 05/08/07 | CLR | 37.50% | N | Y | UT-07-046 Relief Request will be filed for the limitation. |
| | | 50 | 05/08/07 | CLR | 37.50% | N | Y | UT-07-047 Relief Request will be filed for the limitation. |
| O2.B9.11.0060 | 2-PDB1-3 | 50 | 05/06/07 | CLR | N | N | N | MT-07-002 |
| | | 50 | 05/08/07 | CLR | N | N | N | UT-07-045 |
| O2.B9.11.0061 | 2RC-279-94V | 50 | 05/11/07 | CLR | N | N | N | MT-07-006 |
| | | 50 | 05/12/07 | CLR | N | N | N | UT-07-075 |
| O2.B9.11.0066 | 2-51A-30-1 | 51A | 05/11/07 | CLR | N | N | N | PT-07-030 |
| | | 51A | 05/13/07 | CLR | N | N | N | UT-07-077 |
| O2.B9.21.0001 | 2-50-7-8 | 50 | 05/12/07 | CLR | N | N | N | PT-07-034 |
| O2.B9.21.0002 | 2-50-7-14 | 50 | 05/12/07 | CLR | N | N | N | PT-07-035 |
| O2.B9.21.0003 | 2-50-7-29 | 50 | 05/12/07 | CLR | N | N | N | PT-07-036 |
| O2.B9.21.0006 | 2-PDB1-11 | 50 | 05/06/07 | CLR | N | N | N | PT-07-014 |
| O2.B9.21.0012 | 2-PSP-11 | 50 | 05/08/07 | CLR | N | N | N | PT-07-026 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.B9.21.0013 | 2-PSP-13 | 50 | 05/08/07 | CLR | N | N | N | PT-07-025 |
| O2.B9.21.0023 | 2-PSP-22 | 50 | 05/06/07 | CLR | N | N | N | PT-07-015 |
| O2.B9.21.0024 | 2-51A-144-24 | 51A | 05/21/07 | CLR | N | N | N | PT-07-045 |
| O2.B9.21.0025 | 2-51A-145-1 | 51A | 05/21/07 | CLR | N | N | N | PT-07-046 |
| O2.B9.21.0040 | 2RC-204-20 | 51A | 05/02/07 | CLR | N | N | N | PT-07-012 |
| O2.B9.21.0050 | 2-51A-30-32 | 51A | 05/11/07 | CLR | N | N | N | PT-07-031 |
| O2.B9.21.0053 | 2-51A-35-24 | 51A | 05/12/07 | CLR | N | N | N | PT-07-037 |
| O2.B9.31.0001 | 2-PHB-16 | 50 | 05/15/07 | CLR | N | N | N | MT-07-008 |
| | | 50 | 05/16/07 | CLR | N | N | N | UT-07-098 |
| O2.B9.31.0002 | 2-PHA-16 | 50 | 05/18/07 | CLR | N | N | N | UT-07-100 |
| O2.C1.10.0003 | 2-LDFTRA-SH-FL | 51B | 05/07/07 | CLR | N | N | N | PT-07-021 |
| O2.C1.20.0003 | 2-LDFTRA-HD-SH-1 | 51B | 05/07/07 | CLR | N | N | N | PT-07-022 |
| O2.C1.20.0004 | 2-LDFTRA-HD-SH-2 | 51B | 05/07/07 | CLR | N | N | N | PT-07-023 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|--|
| O2.C1.20.0005 | 2-LST-HD-SH-1 | 51A | 05/10/07 | CLR | N | N | N | UT-07-068 |
| O2.C1.20.0006 | 2-LST-HD-SH-2 | 51A | 05/10/07 | CLR | 80.26% | N | Y | UT-07-069 Relief Request will be filed for the limitation. |
| O2.C3.10.0003 | 2-LDFTR-A | 51A | 05/07/07 | CLR | N | N | N | PT-07-024 |
| O2.C3.10.0005 | 2-LS-TANK | 51B | 05/10/07 | REC | N | N | N | PT-07-029 Five rounded indications were recorded during the PT examination. These indications were determined to be acceptable per NDE 35 Acceptance Standards H & L. |
| O2.C3.20.0008 | 2-03-0-1479A-H1B | 03 | 05/18/07 | CLR | N | N | N | MT-07-014 |
| O2.C3.20.0010 | 2-14B-0-1479A-H1 | 14B | 05/13/07 | CLR | N | N | N | MT-07-009 |
| O2.C3.20.0012 | 2-14B-0-1479A-H2 | 14B | 05/13/07 | CLR | N | N | N | MT-07-010 |
| O2.C3.20.0030 | 2-54A-3-0-1439B-H13 | 54A | 02/15/07 | CLR | N | N | N | PT-07-001 |
| O2.C3.20.0033 | 2-54A-3-0-1439B-H15 | 54A | 02/15/07 | CLR | N | N | N | PT-07-002 |
| O2.C5.11.0004 | 2LP-148-90 | 53A | 02/12/07 | CLR | N | N | N | PT-07-003 |
| | | 53A | 02/12/07 | CLR | 37.50% | N | Y | UT-07-005 Relief Request will be filed for the limitation. |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.C5.11.0006 | 2LP-150-36 | 53A | 02/14/07 | CLR | N | N | N | PT-07-004 |
| | | 53A | 02/14/07 | CLR | N | N | N | UT-07-001 |
| O2.C5.11.0007 | 2LP-150-37 | 53A | 02/14/07 | CLR | N | N | N | PT-07-005 |
| | | 53A | 02/14/07 | CLR | N | N | N | UT-07-002 |
| O2.C5.11.0008 | 2LP-150-38 | 53A | 02/14/07 | CLR | N | N | N | PT-07-006 |
| | | 53A | 02/14/07 | CLR | N | N | N | UT-07-003 |
| O2.C5.11.0017 | 2LP-189-12 | 53A | 05/10/07 | CLR | N | N | N | PT-07-027 |
| | | 53A | 05/10/07 | CLR | N | N | N | UT-07-057 |
| O2.C5.11.0029 | 2-53A-9-7 | 53A | 05/15/07 | CLR | N | N | N | PT-07-038 |
| | | 53A | 05/15/07 | CLR | N | N | N | UT-07-087 |
| O2.C5.11.0030 | 2-53A-9-8 | 53A | 05/15/07 | CLR | N | N | N | PT-07-039 |
| | | 53A | 05/15/07 | CLR | N | N | N | UT-07-088 |
| O2.C5.11.0031 | 2-53A-9-9 | 53A | 05/12/07 | CLR | N | N | N | PT-07-033 |
| | | 53A | 05/12/07 | CLR | N | N | N | UT-07-076 |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|------------------|--------|-----------|-------------|--------------|---------|-----|---|
| O2.C5.11.0032 | 2LP-189-11 | 53A | 05/10/07 | CLR | N | N | N | PT-07-028 |
| | | 53A | 05/10/07 | CLR | N | N | N | UT-07-058 |
| O2.C5.11.0072 | 2LPS-724-14 | 14B | 05/15/07 | CLR | N | N | N | PT-07-040 |
| | | 14B | 05/15/07 | CLR | N | N | N | UT-07-091 |
| O2.C5.11.0073 | 2LPS-724-15 | 14B | 05/15/07 | CLR | N | N | N | PT-07-041 |
| | | 14B | 05/15/07 | CLR | N | N | N | UT-07-092 |
| O2.C5.21.0003 | 2-RCP-FTR2B-SH-1 | 51A | 05/07/07 | CLR | N | N | N | PT-07-019 |
| | | 51A | 05/12/07 | CLR | N | N | N | RT-N/A |
| O2.C5.21.0004 | 2-RCP-FTR2B-SH-2 | 51A | 05/07/07 | CLR | N | N | N | PT-07-020 |
| O2.C5.21.0021 | 2-51A-17-147 | 51A | 02/21/07 | CLR | N | N | N | PT-07-010 |
| | | 51A | 02/21/07 | CLR | 75.00% | N | Y | UT-07-010 Relief Request will be filed for the limitation. |
| O2.C5.21.0022 | 2-51A-17-158 | 51A | 02/21/07 | CLR | N | N | N | PT-07-011 |
| | | 51A | 02/21/07 | CLR | N | N | N | UT-07-009 |
| O2.C5.21.0023 | 2-51A-27-25 | 51A | 02/20/07 | CLR | N | N | N | PT-07-009 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|---|
| O2.C5.21.0023 | 2-51A-27-25 | 51A | 02/20/07 | CLR | N | N | N | UT-07-008 |
| O2.C5.21.0024 | 2HP-220-9 | 51A | 02/13/07 | CLR | N | N | N | PT-07-007 |
| | | 51A | 02/13/07 | CLR | 37.50% | N | Y | UT-07-006 Relief Request will be filed for the limitation. |
| O2.C5.21.0025 | 2HP-220-14 | 51A | 02/13/07 | CLR | N | N | N | PT-07-008 |
| | | 51A | 02/13/07 | CLR | 78.70% | N | Y | UT-07-007 Relief Request will be filed for the limitation. |
| O2.C5.30.0002 | 2-51B-23-64 | 51B | 05/17/07 | CLR | N | N | N | PT-07-044 |
| O2.C5.51.0001 | 2MS-133-17 | 01A | 05/21/07 | CLR | N | N | N | MT-07-018 |
| | | 01A | 05/21/07 | CLR | N | N | N | UT-07-103 |
| O2.C5.51.0009 | 2MS-123-70V | 01A | 05/09/07 | CLR | N | N | N | MT-07-003 |
| | | 01A | 05/12/07 | CLR | N | N | N | UT-07-071 |
| O2.C5.51.0010 | 2MS-123-71V | 01A | 05/11/07 | CLR | N | N | N | MT-07-007 |
| | | 01A | 05/12/07 | CLR | N | N | N | UT-07-072 |
| O2.C5.51.0015 | 2-03A-10-61 | 03A | 02/12/07 | CLR | N | N | N | MT-07-001 |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|---------------|--------|-----------|-------------|--------------|---------|-----|-----------|
| O2.C5.51.0015 | 2-03A-10-61 | 03A | 02/12/06 | CLR | N | N | N | UT-07-004 |
| O2.C5.51.0016 | 2SGA-W277 | 03A | 05/16/07 | CLR | N | N | N | MT-07-011 |
| | | 03A | 05/16/07 | CLR | N | N | N | UT-07-093 |
| O2.C5.51.0020 | 2FDW-253-3 | 03 | 05/09/07 | CLR | N | N | N | MT-07-004 |
| | | 03 | 05/12/07 | CLR | N | N | N | UT-07-073 |
| O2.C5.51.0021 | 2FDW-226-101V | 03 | 05/16/07 | CLR | N | N | N | MT-07-012 |
| | | 03 | 05/16/07 | CLR | N | N | N | UT-07-094 |
| O2.C5.51.0023 | 2SGA-W242 | 03 | 05/18/07 | CLR | N | N | N | MT-07-015 |
| | | 03 | 05/18/07 | CLR | N | N | N | UT-07-102 |
| O2.C5.81.0002 | 2-MS20A-B | 01A | 05/21/07 | CLR | N | N | N | MT-07-019 |
| O2.D1.10.0002 | 2-DHRC-A | 53B | 01/29/07 | CLR | N | N | N | VT-07-002 |
| O2.D1.10.0003 | 2-SSF-SWST | 13 | 01/23/07 | CLR | N | N | N | VT-07-001 |
| O2.D1.10.0004 | 2-MCD-C | 07 | 04/05/07 | REC | N | N | N | VT-07-110 |

The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service.

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|-------------------|------------------------|---------------|------------------|--------------------|---------------------|----------------|------------|--|
| O2.D1.10.0005 | 2-UST-A | 14B | 01/09/07 | CLR | N | N | N | VT-07-009 |
| O2.D1.10.0006 | 2-UST-DOME | 14B | 01/25/07 | REC | N | N | N | VT-07-099 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.D1.20.0006 | 2-03A-1-0-1439B-H11 | 03A | 02/15/07 | REC | N | N | N | VT-07-111 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.D1.20.0021 | 2-14B-0-1439B-RJP-3104 | 14B | 02/07/06 | CLR | N | N | N | VT-07-024 |
| O2.D1.20.0022 | 2-14B-1-0-1439B-H12 | 14B | 03/21/07 | REC | N | N | N | VT-07-112 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.D1.20.0025 | 2-14B-1439B-DE154 | 14B | 03/22/07 | CLR | N | N | N | VT-07-010 |
| O2.D1.20.0175 | 2-13-0-345A-PS1-A | 13 | 11/07/06 | REC | N | N | N | VT-07-100 The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00910733 was written to correct problems. |
| O2.D1.30.0001 | 2-CCWP-A | 13 | 11/07/06 | REC | N | N | N | VT-07-101 The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.10.0001 | 2-51A-0-1479A-H12B | 51A | 05/02/07 | REC | N | N | N | VT-07-113 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|---------------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.F1.11.0006 | 2-53A-0-1479A-H24C | 53A | 05/02/07 | REC | N | N | N | VT-07-114 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00924660 was written to correct problems. |
| O2.F1.12.0004 | 2-50-1479A-H3A | 50 | 05/07/07 | CLR | N | N | N | VT-07-139 |
| O2.F1.12.0005 | 2-51A-0-1479A-H1A | 51A | 05/07/07 | REC | N | N | N | VT-07-145 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.20.0004 | 2-01A-0-1401B-H23 | 01A | 01/09/07 | REC | N | N | N | VT-07-102 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.20.0005 | 2-03-0-1479A-H1B | 03 | 05/07/07 | REC | N | N | N | VT-07-147 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work order 00924642 was written to correct problems. |
| O2.F1.20.0009 | 2-14B-0-1479A-H18 | 14B | 05/06/07 | CLR | N | N | N | VT-07-142 |
| O2.F1.20.0013 | 2-51-0-436J-H142 | 51 | 05/10/07 | CLR | N | N | N | VT-07-149 |
| O2.F1.20.0018 | 2-51A-6-0-435B-SR58 | 51A | 03/15/07 | CLR | N | N | N | VT-07-011 |
| O2.F1.20.0022 | 2-51A-0-1444-H187 | 51A | 03/12/07 | CLR | N | N | N | VT-07-012 |
| O2.F1.20.0039 | 2-53B-0-435B-DE019 | 53B | 03/15/07 | CLR | N | N | N | VT-07-013 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|--|
| O2.F1.20.0041 | 2-53B-0-439A-H60 | 53B | 03/22/07 | CLR | N | N | N | VT-07-014 |
| O2.F1.20.0048 | 2-53B-2-0-436E-H5 | 53B | 03/15/07 | CLR | N | N | N | VT-07-015 |
| O2.F1.20.0052 | 2-54A-3-0-1439B-H15 | 54A | 02/15/07 | CLR | N | N | N | VT-07-020 |
| O2.F1.20.0059 | 2-56-2-0-437B-H30 | 56 | 02/19/07 | REC | N | N | N | VT-07-115 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.21.0003 | 2-14B-0-1479A-H19A | 14B | 05/07/07 | CLR | N | N | N | VT-07-143 |
| O2.F1.21.0007 | 2-14B-0-1479A-H2 | 14B | 05/13/07 | REC | N | N | N | VT-07-153 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00926389 was written to correct problems. |
| O2.F1.21.0008 | 2-14B-0-1479A-H1 | 14B | 05/13/07 | REC | N | N | N | VT-07-154 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00926385 was written to correct problems. |
| O2.F1.21.0014 | 2-51A-436J-DE001 | 51A | 05/10/07 | CLR | N | N | N | VT-07-150 |
| O2.F1.21.0017 | 2-51A-0-1479A-H19C | 51A | 05/02/07 | REC | N | N | N | VT-07-116 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00924605 was written to correct problems. |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|---------------------|--------|-----------|-------------|--------------|---------|-----|---|
| O2.F1.21.0020 | 2-51A-2-0-1439C-H12 | 51A | 02/07/06 | REC | N | N | N | VT-07-103 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.21.0022 | 2-51B-436J-DE009 | 51B | 05/10/07 | CLR | N | N | N | VT-07-151 |
| O2.F1.21.0034 | 2-54A-3-0-1439B-H13 | 54A | 02/15/07 | CLR | N | N | N | VT-07-021 |
| O2.F1.21.0037 | 2-56-1439E-DE001 | 56 | 03/21/07 | REC | N | N | N | VT-07-117 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.22.0003 | 2-01A-0-1401B-H24 | 01A | 05/04/07 | REC | N | N | N | VT-07-131 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.22.0021 | 2-53B-5-0-435B-H71 | 53B | 03/15/07 | CLR | N | N | N | VT-07-016 |
| O2.F1.22.0022 | 2-53B-1439C-H5394 | 53B | 03/22/07 | REC | N | N | N | VT-07-118 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.22.0024 | 2-53A-4-0-435B-H19 | 53A | 03/15/07 | CLR | N | N | N | VT-07-017 |
| O2.F1.30.0007 | 2-03A-1-0-1439A-H23 | 03A | 03/22/07 | REC | N | N | N | VT-07-119 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.30.0012 | 2-03A-1401A-JG-1101 | 03A | 01/09/07 | CLR | N | N | N | VT-07-008 |

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|-------------------|------------------------|---------------|------------------|--------------------|---------------------|----------------|------------|--|
| O2.F1.30.0015 | 2-03-0-1439B-H52 | 03 | 04/28/07 | REC | N | N | N | VT-07-120 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.30.0019 | 2-03A-1401A-GC-0804 | 03A | 01/09/07 | REC | N | N | N | VT-07-104 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.30.0021 | 2-03A-1-0-1439B-H11 | 03A | 02/15/07 | CLR | N | N | N | VT-07-022 |
| O2.F1.30.0030 | 2-07A-1400A-H4090 | 07A | 01/18/07 | CLR | N | N | N | VT-07-007 |
| O2.F1.30.0032 | 0-13-447A-H7024 | 13 | 01/11/07 | REC | N | N | N | VT-07-105 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.30.0038 | 2-14B-1439B-DE154 | 14B | 03/22/07 | CLR | N | N | N | VT-07-018 |
| O2.F1.30.0041 | 2-14B-0-1439B-RJP-3104 | 14B | 02/07/06 | CLR | N | N | N | VT-07-025 |
| O2.F1.30.0044 | 2-57-1480A-NWIX | 57 | 05/07/07 | CLR | N | N | N | VT-07-144 |
| O2.F1.30.0359 | 2-13-0-345A-PS1-A | 13 | 11/07/06 | REC | N | N | N | VT-07-106 The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00910733 was written to correct problems. |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|---|
| O2.F1.31.0009 | 2-03A-1-0-1401A-SR2 | 03A | 03/12/07 | REC | N | N | N | VT-07-121 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.31.0021 | 2-14B-438C-DE107 | 14B | 01/18/07 | CLR | N | N | N | VT-07-006 |
| O2.F1.31.0022 | 2-14B-1-0-1439B-H12 | 14B | 03/21/07 | CLR | N | N | N | VT-07-019 |
| O2.F1.32.0006 | 2-03A-1-0-1401B-H45 | 03A | 03/15/07 | REC | N | N | N | VT-07-122 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.40.0004 | 2-LDCB-SUPPORT | | 05/21/07 | REC | N | N | N | VT-07-155 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.40.0008 | 2-UST-A | | 01/09/07 | CLR | N | N | N | VT-07-005 |
| O2.F1.40.0010 | 2-EFDW-PU-T | | 01/24/07 | CLR | N | N | N | VT-07-004 |
| O2.F1.40.0013 | 2-MCD-C | | 04/05/07 | REC | N | N | N | VT-07-123 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.40.0020 | 2-LS-TANK | | 05/10/07 | REC | N | N | N | VT-07-152 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 924525 was written to correct problem. PIP O-07-02608 was written to document the weld problems with this support. |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|---------------|-------------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.F1.40.0024 | 2-LDFTR-A | 51B | 05/08/07 | CLR | N | N | N | VT-07-140 |
| O2.F1.40.0025 | 2-50-RCPM-2A2-SS1 | | 05/09/07 | CLR | N | N | N | VT-07-141 |
| O2.F1.40.0031 | 2-UST-DOME | 14B | 01/25/07 | REC | N | N | N | VT-07-107 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.40.0061 | 2-SSF-SWST | 13 | 01/23/07 | CLR | N | N | N | VT-07-003 |
| O2.F1.40.0062 | 2-CCWP-A | 13 | 11/07/06 | REC | N | N | N | VT-07-108 The discrepancies found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.F1.40.0067 | 2-SGB-LATERAL | 50 | 05/21/07 | REC | N | N | N | VT-07-156 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work order 00926701 was written to obtain measurements that will be used to update Calculation OSC-7723. |
| O2.G1.1.0001 | 2-RCP-2A1 | 50 | 12/11/06 | CLR | N | N | N | MT-NA 50 12/11/06 CLR N N N UT-N/A |
| O2.G1.1.0005 | 2-RCP-2A2 | 50 | 05/05/07 | CLR | N | N | N | UT-07-044 |
| O2.G1.1.0006 | 2-RCP-2B1 | 50 | 05/05/07 | CLR | N | N | N | UT-07-042 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G1.1.0007 | 2-RCP-2B2 | 50 | 05/05/07 | CLR | N | N | N | UT-07-043 |
| O2.G12.1.0005 | 2-PDB2-11 | 50 | 05/05/07 | CLR | N | N | N | UT-07-070 |
| O2.G13.1.0001 | 2-PZR-WP45 | 50 | 05/01/07 | CLR | N | N | N | VT-07-032 |
| O2.G13.1.0002 | 2-PSP-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-033 |
| O2.G13.1.0003 | 2-PZR-WP23 | 50 | 05/01/07 | CLR | N | N | N | VT-07-034 |
| O2.G13.1.0004 | 2-PZR-WP91-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-035 |
| O2.G13.1.0005 | 2-PZR-WP91-2 | 50 | 05/01/07 | CLR | N | N | N | VT-07-036 |
| O2.G13.1.0006 | 2-PZR-WP91-3 | 50 | 05/01/07 | CLR | N | N | N | VT-07-037 |
| O2.G13.1.0007 | 2-PHA-17 | 50 | 05/02/07 | CLR | N | N | N | VT-07-128 |
| O2.G13.1.0008 | 2-53A-10-10A | 53A | 05/02/07 | CLR | N | N | N | VT-07-129 |
| O2.G13.1.0009 | 2-PHB-17 | 50 | 04/30/07 | CLR | N | N | N | VT-07-038 |
| O2.G13.1.0010 | 2-PSL-10 | 50 | 04/30/07 | CLR | N | N | N | VT-07-039 |
| O2.G13.1.0011 | 2-PZR-WP63-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-040 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G13.1.0012 | 2RC-240-6B | 50 | 05/01/07 | CLR | N | N | N | VT-07-041 |
| O2.G13.1.0013 | 2-PZR-WP63-2 | 50 | 05/01/07 | CLR | N | N | N | VT-07-042 |
| O2.G13.1.0014 | 2RC-240-9A | 50 | 05/01/07 | CLR | N | N | N | VT-07-043 |
| O2.G13.1.0015 | 2-PZR-WP63-3 | 50 | 05/01/07 | CLR | N | N | N | VT-07-044 |
| O2.G13.1.0016 | 2RC-240-4A | 50 | 05/01/07 | CLR | N | N | N | VT-07-045 |
| O2.G13.1.0017 | 2-PZR-WP63-4 | 50 | 05/01/07 | CLR | N | N | N | VT-07-046 |
| O2.G13.1.0018 | 2RC-240-25V | 50 | 05/01/07 | CLR | N | N | N | VT-07-047 |
| O2.G13.1.0019 | 2-PZR-WP63-5 | 50 | 05/01/07 | CLR | N | N | N | VT-07-048 |
| O2.G13.1.0020 | 2RC-240-1A | 50 | 05/01/07 | CLR | N | N | N | VT-07-049 |
| O2.G13.1.0021 | 2-PZR-WP63-6 | 50 | 05/01/07 | CLR | N | N | N | VT-07-050 |
| O2.G13.1.0022 | 2RC-240-21V | 50 | 05/01/07 | CLR | N | N | N | VT-07-051 |
| O2.G13.1.0023 | 2-PZR-WP63-7 | 50 | 05/01/07 | CLR | N | N | N | VT-07-052 |
| O2.G13.1.0024 | 2RC-206-6 | 50 | 05/01/07 | CLR | N | N | N | VT-07-053 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G13.1.0025 | 2-50-16-8A | 50 | 05/01/07 | CLR | N | N | N | VT-07-054 |
| O2.G13.1.0026 | 2RC-278-66 | 50 | 04/30/07 | CLR | N | N | N | VT-07-055 |
| O2.G13.1.0027 | 2RC-278-70V | 50 | 04/30/07 | CLR | N | N | N | VT-07-056 |
| O2.G13.1.0028 | 2RC-277-50 | 50 | 05/01/07 | CLR | N | N | N | VT-07-057 |
| O2.G13.1.0029 | 2RC-277-71V | 50 | 05/01/07 | CLR | N | N | N | VT-07-058 |
| O2.G13.1.0030 | 2RC-278-23 | 50 | 04/30/07 | CLR | N | N | N | VT-07-059 |
| O2.G13.1.0031 | 2RC-278-69 | 50 | 04/30/07 | CLR | N | N | N | VT-07-060 |
| O2.G13.1.0032 | 2RC-277-24 | 50 | 05/01/07 | CLR | N | N | N | VT-07-061 |
| O2.G13.1.0033 | 2RC-277-70 | 50 | 05/01/07 | CLR | N | N | N | VT-07-062 |
| O2.G13.2.0001 | 2-RPV-WR53 | 50 | 05/20/07 | CLR | N | N | N | VT-07-157 |
| O2.G13.2.0002 | 2-RPV-WR53A | 50 | 05/20/07 | CLR | N | N | N | VT-07-158 |
| O2.G13.2.0003 | 2-PIB1-11 | 50 | 05/01/07 | CLR | N | N | N | VT-07-063 |
| O2.G13.2.0004 | 2-51A-35-15A | 51A | 05/01/07 | CLR | N | N | N | VT-07-064 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G13.2.0005 | 2-PIA1-7 | 50 | 04/30/07 | CLR | N | N | N | VT-07-065 |
| O2.G13.2.0006 | 2-PIA2-7 | 50 | 04/30/07 | CLR | N | N | N | VT-07-066 |
| O2.G13.2.0007 | 2-PIB1-7 | 50 | 05/01/07 | CLR | N | N | N | VT-07-067 |
| O2.G13.2.0008 | 2-PIB2-7 | 50 | 04/30/07 | CLR | N | N | N | VT-07-068 |
| O2.G13.2.0009 | 2-PDA1-2 | 50 | 04/30/07 | CLR | N | N | N | VT-07-069 |
| O2.G13.2.0010 | 2-PDA2-2 | 50 | 04/30/07 | CLR | N | N | N | VT-07-070 |
| O2.G13.2.0011 | 2-PDB1-2 | 50 | 04/30/07 | CLR | N | N | N | VT-07-071 |
| O2.G13.2.0012 | 2-PDB2-2 | 50 | 04/30/07 | CLR | N | N | N | VT-07-072 |
| O2.G13.2.0014 | 2RC-279-19AA | 50 | 05/01/07 | CLR | N | N | N | VT-07-073 |
| O2.G13.2.0015 | 2RC-279-20 | 50 | 04/30/07 | CLR | N | N | N | VT-07-074 |
| O2.G13.2.0016 | 2-PIA1-11 | 50 | 04/30/07 | CLR | N | N | N | VT-07-026 |
| O2.G13.2.0017 | 2-50-7-29 | 50 | 04/29/07 | CLR | N | N | N | VT-07-027 |
| O2.G13.2.0018 | 2-PIA2-11 | 50 | 04/29/07 | CLR | N | N | N | VT-07-028 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G13.2.0019 | 2-50-7-14 | 50 | 04/29/07 | CLR | N | N | N | VT-07-029 |
| O2.G13.2.0020 | 2-PIB2-11 | 50 | 04/30/07 | CLR | N | N | N | VT-07-030 |
| O2.G13.2.0021 | 2-50-7-8 | 50 | 04/29/07 | CLR | N | N | N | VT-07-031 |
| O2.G13.2.0022 | 2RC-279-21 | 50 | 04/30/07 | CLR | N | N | N | VT-07-075 |
| O2.G13.2.0023 | 2RC-279-22A | 50 | 04/30/07 | CLR | N | N | N | VT-07-076 |
| O2.G14.1.0001 | 2-PZR-THERM | 50 | 05/01/07 | CLR | N | N | N | VT-07-077 |
| O2.G14.1.0002 | 2-PZR-WP45 | 50 | 05/01/07 | CLR | N | N | N | VT-07-078 |
| O2.G14.1.0003 | 2-PSP-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-079 |
| O2.G14.1.0004 | 2-PZR-WP23 | 50 | 05/01/07 | CLR | N | N | N | VT-07-080 |
| O2.G14.1.0005 | 2-PZR-WP91-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-081 |
| O2.G14.1.0006 | 2-PZR-WP91-2 | 50 | 05/01/07 | CLR | N | N | N | VT-07-082 |
| O2.G14.1.0007 | 2-PZR-WP91-3 | 50 | 05/01/07 | CLR | N | N | N | VT-07-083 |
| O2.G14.1.0008 | 2-PZR-WP63-1 | 50 | 05/01/07 | CLR | N | N | N | VT-07-084 |

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|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G14.1.0009 | 2RC-240-6B | 50 | 05/01/07 | CLR | N | N | N | VT-07-085 |
| O2.G14.1.0010 | 2-PZR-WP63-2 | 50 | 05/01/07 | CLR | N | N | N | VT-07-086 |
| O2.G14.1.0011 | 2RC-240-9A | 50 | 05/01/07 | CLR | N | N | N | VT-07-087 |
| O2.G14.1.0012 | 2-PZR-WP63-3 | 50 | 05/01/07 | CLR | N | N | N | VT-07-088 |
| O2.G14.1.0013 | 2RC-240-4A | 50 | 05/01/07 | CLR | N | N | N | VT-07-089 |
| O2.G14.1.0014 | 2-PZR-WP63-4 | 50 | 05/01/07 | CLR | N | N | N | VT-07-090 |
| O2.G14.1.0015 | 2RC-240-25V | 50 | 05/01/07 | CLR | N | N | N | VT-07-091 |
| O2.G14.1.0016 | 2-PZR-WP63-5 | 50 | 05/01/07 | CLR | N | N | N | VT-07-092 |
| O2.G14.1.0017 | 2RC-240-1A | 50 | 05/01/07 | CLR | N | N | N | VT-07-093 |
| O2.G14.1.0018 | 2-PZR-WP63-6 | 50 | 05/01/07 | CLR | N | N | N | VT-07-094 |
| O2.G14.1.0019 | 2RC-240-21V | 50 | 05/01/07 | CLR | N | N | N | VT-07-095 |
| O2.G14.1.0020 | 2-PZR-WP63-7 | 50 | 05/01/07 | CLR | N | N | N | VT-07-096 |
| O2.G14.1.0021 | 2RC-206-6 | 50 | 05/01/07 | CLR | N | N | N | VT-07-097 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| 02.G14.1.0022 | 2-50-16-8A | 50 | 05/01/07 | CLR | N | N | N | VT-07-098 |
| 02.G2.1.0001 | 2-PDB1-46 | 50 | 05/06/07 | CLR | N | N | N | UT-07-040 |
| 02.G2.1.0002 | 2-PDA2-46 | 50 | 05/02/07 | CLR | N | N | N | UT-07-012 |
| 02.G2.1.0003 | 2-PDA1-46 | 50 | 05/02/07 | CLR | N | N | N | UT-07-013 |
| 02.G2.1.0004 | 2-PDB2-46 | 50 | 05/06/07 | CLR | N | N | N | UT-07-041 |
| 02.G2.1.0005 | 2-PDA1-11 | 50 | 05/05/07 | CLR | N | N | N | UT-07-026 |
| 02.G2.1.0006 | 2-PDA2-11 | 50 | 05/02/07 | CLR | N | N | N | UT-07-024 |
| 02.G2.1.0007 | 2-PDB2-11 | 50 | 05/05/07 | CLR | N | N | N | UT-07-027 |
| 02.G2.1.0008 | 2-PDB1-11 | 50 | 05/05/07 | CLR | N | N | N | UT-07-028 |
| 02.G2.1.0009 | 2-PDB1-47 | 50 | 05/05/07 | CLR | N | N | N | UT-07-029 |
| 02.G2.1.0010 | 2-PDB2-47 | 50 | 05/05/07 | CLR | N | N | N | UT-07-030 |
| 02.G2.1.0011 | 2-PDA1-47 | 50 | 05/05/07 | CLR | N | N | N | UT-07-031 |
| 02.G2.1.0012 | 2-PDA2-47 | 50 | 05/02/07 | CLR | N | N | N | UT-07-025 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G2.1.0013 | 2RC-204-28 | 50 | 05/02/07 | CLR | N | N | N | UT-07-016 |
| O2.G2.1.0014 | 2RC-202-17 | 50 | 05/10/07 | CLR | N | N | N | UT-07-062 |
| O2.G2.1.0015 | 2RC-203-21 | 50 | 05/02/07 | CLR | N | N | N | UT-07-017 |
| O2.G2.1.0016 | 2RC-205-1 | 50 | 05/11/07 | CLR | N | N | N | UT-07-078 |
| O2.G2.1.0017 | 2RC-203-3 | 50 | 05/02/07 | CLR | N | N | N | UT-07-018 |
| O2.G2.1.0018 | 2RC-202-19 | 50 | 05/10/07 | CLR | N | N | N | UT-07-061 |
| O2.G2.1.0019 | 2RC-204-20 | 50 | 05/02/07 | CLR | N | N | N | UT-07-019 |
| O2.G2.1.0020 | 2RC-205-3 | 50 | 05/11/07 | CLR | N | N | N | UT-07-079 |
| O2.G2.1.0021 | 2A2 THERM-SLEEVE | 50 | 05/04/07 | CLR | N | N | N | RT-n/a |
| O2.G2.1.0022 | 2B1 THERM-SLEEVE | 50 | 05/09/07 | CLR | N | N | N | RT-N/A |
| O2.G2.1.0023 | 2A1 THERM-SLEEVE | 50 | 05/04/07 | CLR | N | N | N | RT-n/a |
| O2.G2.1.0024 | 2B2 THERM-SLEEVE | 50 | 05/09/07 | CLR | N | N | N | RT-N/A |
| O2.G4.1.0001 | 2RC-202-17 | 51A | 05/10/07 | CLR | N | N | N | UT-07-063 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|----------------|
| O2.G4.1.0002 | 2RC-202-19 | 51A | 05/10/07 | CLR | N | N | N | UT-07-060 |
| O2.G4.1.0003 | 2RC-205-1 | 51A | 05/11/07 | CLR | N | N | N | UT-07-080 |
| O2.G4.1.0004 | 2RC-205-3 | 51A | 05/11/07 | CLR | N | N | N | UT-07-081 |
| O2.G4.1.0005 | 2HP-218-18 | 51A | 05/11/07 | CLR | N | N | N | UT-07-082 |
| O2.G4.1.0006 | 2HP-214-13 | 51A | 05/10/07 | CLR | N | N | N | UT-07-065 |
| O2.G4.1.0007 | 2HP-214-15 | 51A | 05/10/07 | CLR | N | N | N | UT-07-064 |
| O2.G4.1.0008 | 2RC-202-4 | 51A | 05/10/07 | CLR | 97.00% | N | N | RT-N/A |
| | | 51A | 05/10/07 | CLR | N | N | N | UT-07-059 |
| O2.G4.1.0009 | 2RC-203-4 | 51A | 05/06/07 | CLR | 99.80% | N | N | RT-N/A |
| | | 51A | 05/02/07 | CLR | N | N | N | UT-07-014 |
| O2.G4.1.0010 | 2RC-204-4 | 51A | 05/06/07 | CLR | N | N | N | RT-N/A |
| | | 51A | 05/02/07 | CLR | N | N | N | UT-07-015 |
| O2.G4.1.0011 | 2RC-205-4 | 51A | 05/09/07 | CLR | N | N | N | RT-N/A |
| | | 51A | 05/11/07 | CLR | N | N | N | UT-07-085 |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|--|
| O2.G4.1.0012 | 2HP-214-14 | 51A | 05/10/07 | CLR | N | Y | N | UT-07-066 Indication # 1 was determined to be a geometric reflector due to ID weld root geometry. |
| O2.G4.1.0013 | 2HP-216-7 | 51A | 05/04/07 | CLR | N | N | N | UT-07-034 |
| O2.G4.1.0014 | 2HP-216-8 | 51A | 05/04/07 | CLR | N | N | N | UT-07-035 |
| O2.G4.1.0015 | 2HP-216-9 | 51A | 05/04/07 | CLR | N | N | N | UT-07-036 |
| O2.G4.1.0016 | 2HP-217-10 | 51A | 05/05/07 | CLR | N | N | N | UT-07-037 |
| O2.G4.1.0017 | 2HP-217-11 | 51A | 05/05/07 | CLR | N | N | N | UT-07-038 |
| O2.G4.1.0018 | 2HP-217-12 | 51A | 05/05/07 | CLR | N | N | N | UT-07-039 |
| O2.G4.1.0019 | 2HP-218-20 | 51A | 05/11/07 | CLR | N | N | N | UT-07-083 |
| O2.G4.1.0020 | 2HP-218-21 | 51A | 05/11/07 | CLR | N | N | N | UT-07-084 |
| O2.G4.1.0021 | 2HP-218-22 | 51A | 05/11/07 | CLR | N | N | N | UT-07-086 |
| O2.G4.1.0022 | 2RC-203-21 | 50 | 05/02/07 | CLR | N | N | N | UT-07-020 |
| O2.G4.1.0023 | 2RC-203-3 | 50 | 05/02/07 | CLR | N | N | N | UT-07-021 |

| Summary No | Component ID | System | Insp Date | Insp Status | Insp Limited | Geo Ref | RFR | Comment |
|--------------|-------------------|--------|-----------|-------------|--------------|---------|-----|--|
| O2.G4.1.0024 | 2RC-204-28 | 50 | 05/02/07 | CLR | N | N | N | UT-07-022 |
| O2.G4.1.0025 | 2RC-204-20 | 50 | 05/02/07 | CLR | N | N | N | UT-07-023 |
| O2.H2.1.0004 | 2-PHB-13 | 50 | 05/07/07 | CLR | N | N | N | PT-07-016 |
| O2.H2.1.0005 | 2-PHB-14 | 50 | 05/07/07 | CLR | N | N | N | PT-07-017 |
| O2.H2.1.0006 | 2-PHB-15 | 50 | 05/07/07 | CLR | N | N | N | PT-07-018 |
| O2.H4.1.0004 | 2-03-0-1439B-H52 | 03 | 04/28/07 | REC | N | N | N | VT-07-124 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0023 | 2-01A-0-1441-H3 | 01A | 05/01/07 | REC | N | N | N | VT-07-125 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0024 | 2-01A-0-1441-R2-2 | 01A | 05/19/07 | CLR | N | N | N | MT-07-016 |
| | | 01A | 05/04/07 | REC | N | N | N | VT-07-146 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. Work Order 00926712 was written to correct problems. |
| O2.H4.1.0025 | 2-01A-0-1441-H4 | 01A | 05/06/07 | REC | N | N | N | VT-07-148 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |

| <i>Summary No</i> | <i>Component ID</i> | <i>System</i> | <i>Insp Date</i> | <i>Insp Status</i> | <i>Insp Limited</i> | <i>Geo Ref</i> | <i>RFR</i> | <i>Comment</i> |
|-------------------|---------------------|---------------|------------------|--------------------|---------------------|----------------|------------|---|
| O2.H4.1.0026 | 2-01A-0-1401B-H5 | 01A | 05/04/07 | REC | N | N | N | VT-07-132 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0027 | 2-01A-0-1401B-R3 | 01A | 05/04/07 | REC | N | N | N | VT-07-133 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0028 | 2-01A-0-1401B-H6 | 01A | 05/01/07 | REC | N | N | N | VT-07-126 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0030 | 2-01A-0-1401B-H8 | 01A | 04/28/07 | CLR | N | N | N | VT-07-023 |
| O2.H4.1.0031 | 2-01A-0-1401B-H9 | 01A | 04/28/07 | REC | N | N | N | VT-07-127 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0047 | 2-01A-0-1401B-H23 | 01A | 01/09/07 | REC | N | N | N | VT-07-109 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |
| O2.H4.1.0049 | 2-01A-0-1401B-H24 | 01A | 05/04/07 | REC | N | N | N | VT-07-134 The discrepancies that were found were reviewed by civil engineering and the support was found to be acceptable for service. |

5.0 Owner's Report for Repair and Replacement Activities

As required by the applicable code, records of Class 1 and Class 2 Repair and Replacement work is included on NIS-2 forms in this section.

Due to station processing and approval time frames, three categories of repair and replacement documentation exist for: 1) work performed during a prior refueling cycle; 2) work performed during the current refueling cycle; and 3) work completed but documentation not yet reviewed and approved.

There were 9 work orders for category 1 repair and replacement documentation for this reporting period. Work Orders 98742091, 98555377, 98626098, 98669959-01, 98701069, 98701070, 98704023, 98727683-10, and 98536821 had work completed prior to 11-15-2005 and copies of the NIS-2 forms are included in this report. The NIS-2 forms associated with the nine work orders are the first 36 pages that immediately follow this page. PIP O-06-01571, PIP O-06-0476 and PIP O-06-01083 were written at the end of the Unit 2 EOC-21 refueling outage to document the late submittal for the NIS-2 forms associated with the 9 work orders listed previously in this paragraph.

Category 2 had 36 NIS-2 forms for work orders completed during this reporting period. Copies of the NIS-2 forms are included in this section of the report.

There were no items for Category 3 during this reporting period.

The individual work request documents and manufacturers' data reports are on file at Oconee Nuclear Station.

5.1 Class 1 and 2 Preservice Examinations

As required by the applicable code, Preservice Inspection (PSI) Examinations were performed on ISI Class 1 items during this report period. PSI Examination data for items listed below is on file in the Oconee Nuclear Station QA Vault.

| Work Orders | Weld Numbers | ISI Class | Type of Inspection | Comments |
|-------------|------------------|-----------|--------------------|----------------------------------|
| 1723280 | 2-PZR-WP91-1-WOL | A | UT | Weld Overlay PZR Relief Nozzle |
| 1723280 | 2-PZR-WP91-2-WOL | A | UT | Weld Overlay PZR Relief Nozzle |
| 1723280 | 2-PZR-WP91-3-WOL | A | UT | Weld Overlay PZR Relief Nozzle |
| 1723281 | 2-RC-0266-23V | A | UT | Weld Overlay PZR Spray Nozzle |
| 1723282 | 2-RC-0326-21V | A | UT | Weld Overlay Hotleg Surge Nozzle |
| 1723282 | 2-RC-0326-22V | A | UT | Weld Overlay PZR Surge Nozzle |

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 98742091 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 2/8/2006 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Steam Generator, ASME Class 1

5.
 (a) Applicable Construction Code: ASME Section III 19 89 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| Inspection Port Cover @ Port #9 | B & W Canada | 006K-03 | 207 | PN# 5206081 | 2003 | Removed | YES |
| Inspection Port Cover @ Port #10 | B & W Canada | 006K-03 | 207 | PN# 5206081 | 2003 | Removed | YES |
| Inspection Port Cover @ Port #11 | B & W Canada | 006K-03 | 207 | PN# 5206081 | 2003 | Removed | YES |
| Inspection Port Cover @ Port #14 | B & W Canada | 006K-03 | 207 | PN# 5206081 | 2003 | Removed | YES |
| Inspection Port Test Cover Assembly #1 | B & W Canada | 160K-01 | 214 | PN# 5231484 | 2005 | Installed | YES |
| Inspection Port Test Cover Assembly #2 | B & W Canada | 160K-02 | 215 | PN# 5231483 | 2005 | Installed | YES |
| Inspection Port Test Cover Assembly #3 | B & W Canada | 160K-03 | 216 | PN# 5231760 | 2005 | Installed | YES |
| Inspection Port Test Cover Assembly #3 Flange | B & W Canada | 160K-03 | 216 | PN# 5231854 | 2005 | Installed | YES |
| Inspection Port Test Cover Assembly #4 | B & W Canada | 160K-04 | 217 | PN# 5231790 | 2005 | Installed | YES |

7. Description of Work
On Unit 2 "A" Steam Generator one inspection port cover was removed at each support location at #9, #10, #11 and #14 and a instrumented cover was installed.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98742091 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *Kubamon* _____ Engineer Date 2/9/2006 _____
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 3-28-06 to 3-28-06, 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.

[Signature] _____ Commissions NC1444 NIBBL _____
Inspector's Signature National Board, State, Province, and Endorsements

Date 3-28-06 _____

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|----------------|------------------|---------|---------------|
| PIP Serial No: | Action Category: | LER No: | Other Report: |
| O-06-01571 | 4 | | |

Corrective Actions

CA Seq. No: 1

| Resp Group | Status | Orig Group | Event Code | Prop CAC | Cause Code |
|------------|--------|------------|------------|----------|------------|
| IWS | Closed | IWS | O2a | E | R |

Proposed Corrective Action:

To enter applicable work packages that are received for QA final review that contain ASME Section XI components that require NIS-2 reports need to be submitted to the General Office for NRC with in the 45 day window after start up of the applicable units RFO.

Originated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/22/2006

| Signature | Type | Indiv | Team | Group | Date |
|-----------------------|------|---------|---------|-------|------------|
| Approval Assigned To: | | WTM5506 | WTM5506 | IWS | 03/22/2006 |
| Assigned To: | | TRB6214 | WTM5506 | IWS | 03/29/2006 |
| Ready For Approval: | | TRB6214 | WTM5506 | IWS | 03/29/2006 |
| Approved By: | | WTM5506 | WTM5506 | IWS | 03/29/2006 |

General: Outage: N/A Mode: N/A

Other Tracking Processes

Type Number Text

Actual Corrective Action:

Priority: I3b Actual CAC: J Status: Open Due Date: 04/12/2006

The following work order package was received past the 45 day window after start up of unit 2 RFO and for submitting required NIS-2 report to General Office.

***** Work Order package 9874209: NIS-2 form was initiated by Accountable Engineer on 2/09/2006- 24 days past deadline and actual work was completed at the end of November 2005 for MOD package #OD200349.

Originated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/29/2006

| Signature | Type | Indiv | Team | Group | Date |
|--------------|------|------------|---------|-------|------------|
| Assigned To: | | TRB6214 | WTM5506 | IWS | 03/22/2006 |
| Due Date: | | 04/12/2006 | | | |
| Accepted By: | | WTM5506 | WTM5506 | IWS | 03/29/2006 |

End of the Document for PIP No: O-6-1571
The status of this PIP is: Screened
The duration of this PIP was: 2 days

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 98555377 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 2/2/2006 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Reactor Coolant, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Hanger 2-64-1479D-H6451 | DPC | None | None | None | 1974 | Corrected | NO |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

7. Description of Work
Loose bolts to allow replacement of operator on valve 2RC-6.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98555377 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 1/2 by 2 inch A 325 Type 1 bolts in hanger, UTC # 1063576.

②

③

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⑩

CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Carney, Jr. Senior Engineer Date 2/2/2006
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 NORTH CAROLINA and employed by HSB CT of _____ Hartford, Connecticut have inspected the components described in this Owner's Report during the period 2-16-06 to 2-16-06, 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.

[Signature] Commissions NC1444 NIBBL
Inspector's Signature National Board, State, Province, and Endorsements

Date 2/16/06

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|----------------|------------------|---------|---------------|
| PIP Serial No: | Action Category: | LER No: | Other Report: |
| O-06-00476 | 3 | | |

Problem Identification

Discovered Time/Date: 10:42 01/27/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| N/A | N/A | 100 | N/A | |

System(s) Affected:

N/A Not Related to a Unit's System.

Affected Equipment

(No Equipment Affected)

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

Brief Problem Description:

Work Packages not processed by Mechanical Services teams in a timely manner.

Detail Problem Description:

98656697-01
98536821-01
98586396-01
98657709-01
98671891-01

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 02/02/2006

This work orders 98674209-01, 98674628-01, 98641556-02, 98634132-01, 98656284-01 should be included in this PIP.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 01/30/2006

It was recently discovered that a population of old work orders and their associated packages had not been turned in to QC for final review. As a result, some upgraded Section XI components had not had their NIS-2 documentation completed as required. In many cases, packages are held when the technical work is completed so that support tasks for scaffold removal, coating, grouting, or similar tasks can complete. When that occurs and the work order in WMS is completed, the paper packages are sometimes delayed in getting back to QC/Engineering for final evaluation. In the case of this population of work orders, these packages have been significantly delayed, leading to a failure in the timely completion of NIS-2 paperwork and violation of Maintenance Directive MD 7.5.10. The work orders affected are 98536821-01, 98625986-09, 9855377-10, 98624861-22, 98671891-01, 98656697-01, 98657709-01, 98586399-01, 98586396-01, and 98656689-01.

The supervisor who had possession of these packages has now processed all of them and turned them in. He has been counseled on the timely completion and submission of paperwork following the completion of the work. A process will be put in place this week to ensure that all work packages are monitored on a weekly basis to ensure that none are retained after field work completes.

Sign this PIP to ONS Maintenance Mechanical Services for documentation of further corrective actions.

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98626098 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

Proc. 2/1/06

1 Replaced internal retaining ring - Item #9 on drawing OM 245 0001 001

2

3

4

5

6

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp Not Applicable

Certificate of Authorization Number Not Applicable Expiration Date Not Applicable

Signed *[Signature]* Engineer Date 1/31/06

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 2-16-06 to 2-16-06, 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.

[Signature] Commissions NC1444 NIBSC

Inspector's Signature National Board, State, Province, and Endorsements

Date 2/16/06

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|-------------------------------------|------------------------------|----------------|----------------------|
| PIP Serial No: O-06-01571 | Action Category: 4 | LER No: | Other Report: |
|-------------------------------------|------------------------------|----------------|----------------------|

Problem Identification

Discovered Time/Date: 14:29 03/20/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| 2 | N/A | 100 | operating | |

System(s) Affected:

| | |
|-----|-----------------|
| FDW | -Feedwater |
| RC | Reactor Coolant |

Affected Equipment

(No Equipment Affected)

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

Final Q. A. review of work order packages

Brief Problem Description:

ASME Section XI repair/replacement NIS-2 forms and report completions for work orders mentioned in detailed problem description.

Detail Problem Description:

The pip is also to capture other work orders that maintenance has held pending engineering information or needed documentation required to satisfy QA or ANII requirements for final review. These work orders will be captured in actual CA 1 of this pip.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 04/10/2006

Please consider this as a category 4 pip, for tracking and trending only!

This pip is being generated to identify NIS-2 report not being filed for ASME Section XI component within 45 day time frame after start-up of refueling outage. The work was not sent to QA for final review until the mid February. Work Order 98727683 for components associated with the 2B2 RC Pump Motor. The work order has the ISI class listed as class "C" but Engineering has listed the components that were noted as corrected, as ISI Class "B". Please reference pips 06-00750 & 01083 as similar examples of this pip.

Also please include work order package 98669959-01 for hanger number 2-03-0-1480A-H7A component class "B" material replacement. Please reference pip 06-00476 written by Maintenance which was closed before this work order package could be added.

Please keep pip open if possible to make other entries of work orders numbers for same discrepancy as mentioned above:

TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/20/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

**Problem Investigation Process
Oconee Nuclear Station**

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|------------------------|--------------|-------------|--------------|-------------|
| Problem Identified By: | TRB6214 | WTM5506 | IWS | 03/20/2006 |
| Problem Entered By: | TRB6214 | WTM5506 | IWS | 03/20/2006 |

Corrective Actions

CA Seq. No: 1

| <u>Resp Group</u> | <u>Status</u> | <u>Orig Group</u> | <u>Event Code</u> | <u>Prop CAC</u> | <u>Cause Code</u> |
|-------------------|---------------|-------------------|-------------------|-----------------|-------------------|
| IWS | Closed | IWS | O2a | E | R |

Proposed Corrective Action:

To enter applicable work packages that are received for QA final review that contain ASME Section XI components that require NIS-2 reports need to be submitted to the General Office for NRC with in the 45 day window after start up of the applicable units RFO.

Originated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/22/2006

| <u>Signature Type</u> | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|-----------------------|--------------|-------------|--------------|-------------|
| Approval Assigned To: | WTM5506 | WTM5506 | IWS | 03/22/2006 |
| Assigned To: | TRB6214 | WTM5506 | IWS | 03/29/2006 |
| Ready For Approval: | TRB6214 | WTM5506 | IWS | 03/29/2006 |
| Approved By: | WTM5506 | WTM5506 | IWS | 03/29/2006 |

General: Outage: N/A Mode: N/A

Other Tracking Processes

Type Number Text

Actual Corrective Action:

Priority: I3b Actual CAC: J Status: Open Due Date: 05/04/2006
 Work order 98624863-10 should be added to this pip to identify another work order that was held by Mnt. and was not captured in pip 06-00476.
 Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 04/25/2006

Work Order 98657709-01 should be included in this pip for ASME Section XI QA review 2 years after installation.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 04/17/2006

Work Order ~~98626098-01~~ was statused to Maintenance 04/13/05 and received back in QA and ANII 02/16/06.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 04/10/2006

The following work order package was received past the 45 day window after start up of unit 2 RFO and for submitting required NIS-2 report to General Office.

*Problem Investigation Process
Oconee Nuclear Station*

***** Work Order package 98742091 NIS-2 form was initiated by Accountable Engineer on 2/09/2006- 24 days past deadline and actual work was completed at the end of November 2005 for MOD package #OD200349.

Originated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/29/2006

| Signature Type | Indiv | Team | Group | Date |
|----------------|------------|---------|-------|------------|
| Assigned To: | TRB6214 | WTM5506 | IWS | 03/22/2006 |
| Accepted By: | WTM5506 | WTM5506 | IWS | 03/29/2006 |
| Due Date: | 05/04/2006 | | | |

End of the Document for PIP No: O-6-1571
The status of this PIP is: Screened
The duration of this PIP was: 2 days

1. Owner **Duke Power Company**
 Address **526 S. Church Street, Charlotte, NC 28201-1006**

1a. Date 3/16/09

Sheet 1 of

2. Plant **Oconee Nuclear Station**
 Address **7800 Rochester Hwy. Seneca, S.C. 29672**

2a. Unit 1 2 3 Shared (specify Units _____)

3a. Work Order # 98669959-01
 Repair Organization Job # _____

3. Work Performed By Duke Power Company
 Address **526 S. Church Street, Charlotte, NC 28201-1006**
 Type Code Symbol Stamp **N/A** Authorization No. **N/A** Expiration Date **N/A**

3b. NSM or MM # NA

4. Identification of System Feedwater Class B

5. (a) Applicable Construction Code B31.7 1969 Edition, B-09 Addenda, NA Code Cases _____
 (b) Applicable Edition of Section XI Utilized for Repairs or Replacements 1989, No Addenda (1992 through 1992 Addenda for Class MC and CC and their supports.)

6. Identification of Components Repaired or Replaced and Replacement Components

| | Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Col. 6 | Column 7 | Column 8 |
|---|----------------------|----------------------|----------------------------|-----------------------|---|------------|---|--|
| | Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board Number | Other Identification | Year Built | Repaired, Replaced, or Replacement | ASME Code Stamped (yes or no) |
| A | Hydraulic Suppressor | GRINNELL/ANVIL | 35696 | N/A | Part number 20030517P0 UTC # 1053975 | UKN | <input type="checkbox"/> Repaired <input type="checkbox"/> Replaced <input checked="" type="checkbox"/> Replacement | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| B | Hydraulic Suppressor | GRINNELL | 35343 | N/A | UNKNOWN | UKN | <input type="checkbox"/> Repaired <input checked="" type="checkbox"/> Replaced <input type="checkbox"/> Replacement | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| C | | | | | | | <input type="checkbox"/> Repaired <input type="checkbox"/> Replaced <input type="checkbox"/> Replacement | <input type="checkbox"/> No <input type="checkbox"/> Yes |
| D | | | | | | | <input type="checkbox"/> Repaired <input type="checkbox"/> Replaced <input type="checkbox"/> Replacement | <input type="checkbox"/> No <input type="checkbox"/> Yes |
| E | | | | | | | <input type="checkbox"/> Repaired <input type="checkbox"/> Replaced <input type="checkbox"/> Replacement | <input type="checkbox"/> No <input type="checkbox"/> Yes |
| F | | | | | | | <input type="checkbox"/> Repaired <input type="checkbox"/> Replaced <input type="checkbox"/> Replacement | <input type="checkbox"/> No <input type="checkbox"/> Yes |

NOTE: Supplemental sheets in form of lists, sketches, or drawings may be used, provided (1) size 8 1/2 in. x 11 in. (2) information in items 1 through 6 on this report is included on each sheet, and each sheet is numbered and the number of sheets is recorded at the top of this form.

7. Description of Work Replaced existing suppressor with configurational TYPE A

8. Test Conducted: Hydrostatic Pneumatic Nominal Operating Pressure Other Exempt

| | | | | | |
|----------|-------|------|------------|-------|----|
| Pressure | _____ | psig | Test Temp. | _____ | °F |
| Pressure | _____ | psig | Test Temp. | _____ | °F |
| Pressure | _____ | psig | Test Temp. | _____ | °F |

9. Remarks Hangar Number 2-03-0-1480A-H7A
Equipment # FDWHS 002003

(Applicable Manufacturer's Data Records to be attached)

CERTIFICATE OF COMPLIANCE

We certify that the statements made in the report are correct and this repair or replacement conforms to the rules of the ASME Code, Section XI.

Type Code Symbol Stamp N/A

Certificate of Authorization No. N/A

Expiration Date N/A

Signed [Signature] QA. Tech. Support Date 3/20/2006 19TRD
 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 of Providence of NORTH CAROLINA and employed by HSB and I Company of Hartford Connecticut have inspected the components described in this Owner's Report during the period 3-20-06 to 3-20-06; 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 [Signature] Commissions NC 1444 NIBCC
 National Board, State, Providence and Endorsements
 Date 3-20-06, 1906

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|----------------|------------------|---------|---------------|
| PIP Serial No: | Action Category: | LER No: | Other Report: |
| O-06-01571 | | | |

Problem Identification

Discovered Time/Date: 14:29 03/20/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| 2 | N/A | 100 | operating | |

System(s) Affected:

| | |
|-----|-----------------|
| FDW | Feedwater |
| RC | Reactor Coolant |

Affected Equipment

(No Equipment Affected)

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

Final Q. A. review of work order packages

Brief Problem Description:

The ASME Section XI repair/replacement NIS-2 forms and report completions for work orders mentioned in detailed problem description.

Detail Problem Description:

Please consider this as a category 4 pip, for tracking and trending only!

This pip is being generated to identify NIS-2 report not being filed for ASME Section XI component within 45 day time frame after start-up of refueling outage. The work was not sent to QA for final review until the mid February. Work Order 98727683 for components associated with the 2B2 RC Pump Motor. The work order has the ISI class listed as class "C" but Engineering has listed the components that were noted as corrected, as ISI Class "B". Please reference pips 06-00750 & 01083 as similar examples of this pip.

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Please keep pip open if possible to make other entries of work orders numbers for same discrepancy as mentioned above:

TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/20/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|--------------|-------------|--------------|-------------|
|--------------|-------------|--------------|-------------|

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | | Work Order Number 98701069 | Sheet 1 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|------------------------|-------------------------------|----------------------|----------------------------------|------------------------------|------------------------|----------------|----------------------------------|------------------------------|--|---------------------|---------------|---------------|------|------|-----------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 <hr/> Date * See Sheet 2 of 2 2/27/06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align:center;">Type Code Symbol Stamp</td> <td style="text-align:center;">Not Applicable</td> </tr> <tr> <td style="text-align:center;">Authorization Number</td> <td style="text-align:center;">Not Applicable</td> </tr> <tr> <td style="text-align:center;">Expiration Date</td> <td style="text-align:center;">Not Applicable</td> </tr> </table> | | Type Code Symbol Stamp | Not Applicable | Authorization Number | Not Applicable | Expiration Date | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type Code Symbol Stamp | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorization Number | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expiration Date | Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Identification of System, ASME Class 2A Reactor Building Cooling Unit (RBCU) Coils , ASME Class 2 * See Sheet 2 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. (a) Applicable Construction Code: <u>USAS B31.7</u> 19 <u>69</u> Edition, <u>No</u> Addenda, <u>No</u> Code Case (b) Applicable Edition Section XI Utilized For R/R Activity 19 <u>98</u> Edition. <u>2000</u> Addenda. (c) Applicable Section XI Code Case(s) <u>None</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Identification of Components <table border="1" style="width:100%; border-collapse: collapse; text-align:center;"> <thead> <tr> <th style="width:12.5%;">Name of Component</th> <th style="width:12.5%;">Name of Manufacturer</th> <th style="width:12.5%;">Manufacturer Serial Number</th> <th style="width:12.5%;">National Board No.</th> <th style="width:12.5%;">Other Identification</th> <th style="width:12.5%;">Year Built</th> <th style="width:12.5%;">Corrected, Removed, or Installed</th> <th style="width:12.5%;">ASME Code Stamped (Yes / No)</th> </tr> </thead> <tbody> <tr> <td>2A RBCU Coils See Item (1) in Remarks Section</td> <td>Aerofin Corporation</td> <td>Not available</td> <td>Not available</td> <td>None</td> <td>1994</td> <td>Corrected</td> <td>YES</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> | | | | Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) | 2A RBCU Coils See Item (1) in Remarks Section | Aerofin Corporation | Not available | Not available | None | 1994 | Corrected | YES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2A RBCU Coils See Item (1) in Remarks Section | Aerofin Corporation | Not available | Not available | None | 1994 | Corrected | YES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 7. Description of Work PM on the 2A RBCU Coils (tube cleaning and eddy current testing) required disassembly/reassembly of the cooler channel head. This involved disassembling the Low Pressure Service (LPSW) piping from the coils. The 5/8-inch diameter LPSW piping bolting material for the piping-to-coil flanges required replacement due to surface degradation. Additionally, due to coil tube inlet erosion, protective stiffener sleeves were installed in the ends of selected tubes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Test Conducted <input type="checkbox"/> Hydrostatic <input type="checkbox"/> Pneumatic <input type="checkbox"/> Nominal Operating Pressure <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Other <u>pressure test</u> Pressure _____ PSI Test Temperature _____ °F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98701069 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Replaced one hundred twenty-eight (128) 5/8-inch diameter nuts and sixty-four (64) 5/8-inch diameter studs on the 2A RBCU Coil flanges (UTC # 0001074343, Stock Code 293556, and UTC # 0001074195, Stock Code # 297412)

Installed stiffener sleeves in selected tube ends of the 2A coils (approximately 50 sleeves in each of the 4 coils). Framatome part number 5055094-002, Stock Code # 576062, UTC # 0001083956.

②

③ *The original NIS-2, completed on 11/16/05, incorrectly identified the ASME class of the system as Class 3,

④ instead of Class 2. This NIS-2 has been corrected to reflect the Class 2 (ISI Class B) designation of the LPSW

⑤ System. (Reference PIP O-06-01083.) *JH Batton 2/27/06*

⑥

⑦

⑧

⑨

CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed *James H. Batton*, engineer Date 2/27/06
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 1-5-05 to 4-11-06, 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.

[Signature] Commissions NC 1444 NIBAC
Inspector's Signature National Board, State, Province, and Endorsements

Date 4-11-06

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|-------------------------------------|------------------------------|----------------|----------------------|
| PIP:Serial No: O-06-01083 | Action Category: 3 | LER No: | Other Report: |
|-------------------------------------|------------------------------|----------------|----------------------|

Problem Identification

Discovered Time/Date: 12:14 02/27/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| 2 | N/A | 100 | | |

System(s) Affected:

LPS Low Pressure Service Water
RBC Reactor Building Cooling

Affected Equipment

| <u>WMS Equipment Code</u> | <u>Unit Code</u> | <u>System Code</u> | <u>Type Code</u> | <u>Suffix</u> | <u>ECode</u> | <u>Manufacturer</u> |
|---------------------------|------------------|--------------------|------------------|---------------|--------------|---------------------|
| ON2RBCHX000B | 2 | RBC | HX | 000B | 181543 | |
| ON2RBCHX000C | 2 | RBC | HX | 000C | 181544 | |
| ON2RBCHX000A | 2 | RBC | HX | 000A | 181542 | |

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

QA Review of ONS-2 EOC-21 related NIS-2's in WO packages.

Brief Problem Description:

The ASME Section XI repair/replacement NIS-2 forms completed for the 2A, 2B and 2C RBCU coil repairs incorreccted identified the ISI class as C rather than B.

Detail Problem Description:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the cooler as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, are constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B.

From an ISI standpoint, the LPSW piping bolt material replacement performed under the referenced Work Orders below should have been treated as ISI Class B, since the flanged bolted connections are part of the system. The cooling coil tube plugging and sleeving repairs performed under the same Work Orders could have been treated as ISI Class C, since they are repairs to the coils themselves and not the system. Conservatively no distinction is being made and the entire repair scope is being treated as ISI Class B.

References:

- OFD-124B-2.2
- OM 235-0513 - RBCU Cooling Coil outline drawing
- Work Order # 98701069 task 01 - 2A RBCU
- Work Order # 98704023 task 01 - 2B RBCU
- Work Order # 98701070 task 01 - 2C RBCU

The ASME Section XI report submitted to the NRC after a refueling outage is only required to include repair/replacement documentation (NIS-2's) associated with class A and B repair/replacements. Since the Section XI documentation for the 2A, 2B and 2C RBCU Cooling Coil repairs was incorrecctly designated as Class C, it was not included in the last NRC report.

The Section XI documentation (NIS-2 forms) needs to be corrected and submitted to the NRC with the next Section XI report. This is a documentation only issue.

*Problem Investigation Process
Oconee Nuclear Station*

This is similar to the incorrect designation of ISI Class that occurred for the 2A Letdown Cooler replacement, documented in PIP O-06-00750.)

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 02/27/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|------------------------|--------------|-------------|--------------|-------------|
| Problem Identified By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |
| Problem Entered By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |

Problem Evaluation

| Event | Cause Code | Cause Description | Primary | Causing Groups |
|-------|------------|--|---------|----------------|
| O2a | F3e | Self-checking not applied to ensure intended actio | Yes | MCE |

Problem Evaluation From: Resp. Group: MCE Status: Closed OEDB Checked: Yes

provided additional information in Problem Evaluation below.

Last Updated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/09/2006

PROBLEM DESCRIPTION:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the coolers as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, were constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B (Class 2).

INAPPROPRIATE ACTION:

This was a human error that occurred in completing Line 4 of the NIS-2 form. The ASME Class for the RBCU Coil repairs (bolting replacement and tube plugging/sleeving) should have been designated to be "Class 2" instead of "Class 3" to be consistent with the class designation for the LPSW System.

SYSTEM EQUIPMENT PROBLEM:

N/A - No system or equipment problem associated with this incident.

APPARENT CAUSE:

The Apparent Cause is insufficient understanding of the Section XI program and lack of questioning attitude by the MCE VHE engineer in completing the NIS-2 form - a relatively new, infrequently performed activity for the engineer.

The MCE VHE Engineer completing the NIS-2 should have had more of a questioning attitude in completing the form and should have reviewed S.D. 2.1.9, ASME Section XI Repair/Replacement. On the NIS-2 form, Line 4, Identification of System, ASME Class, clearly requests the class designation for the "system", which would be Class 2 for the LPSW system in the case of the RBCU Coil flange bolting replacement and tube plugging/sleeving activities.

**Problem Investigation Process
Oconee Nuclear Station**

discussing this further with the MCE Repair/Replacement Program engineer, in Line 4 of the NIS-2 the "ASME Class" has basically two meanings:

- 1) when working on a system or replacing a component in the system the ASME class is the system construction code class or ISI class.
- 2) when repairing a component such as welding plugs in a heat exchanger tube or replacing the disc in a valve, the ASME class is determined from the construction code of the component (or if that is unknown it is the construction code for the system).

Thus, there could be times in component repair in which Line 4 of the NIS-2 would NOT be the ASME Class of the system, but rather the Class to which the component was constructed. (For example, just plugging tubes in a RBCU Coil could be classified as a ASME Class 3, the construction code for the coils, whereas replacing the bolting that connects the RBCU Coil flanges to the LPSW piping flanges would need to be Class 2, consistent with the LPSW piping classification.)

For the RBCU Coil NIS-2's in question, the Line 4 "ASME Class" was unfortunately identified incorrectly by the MCE VHE engineer and needed to be corrected.

SUPPORTING INFORMATION:

Side note: This event is nearly identical to the incorrect NIS-2 form completion documented in PIP O-06-0750 on the Unit 2A Letdown Cooler replacement. The NIS-2 forms for the Letdown Cooler and for the RBCU coils addressed in this PIP were completed at about the same time, fall 2005, by the same MCE VHE engineer.

CORRECTIVE ACTIONS:

The NIS-2 forms for the 2A, 2B and 2C RBCU Coil maintenance were rewritten with the proper ISI Class identified. The NIS-2's were re-routed to the ASME Section XI Reviewer, the ANII and QA. The rewritten NIS-2 included a footnote with a brief description of the changes made and a reference to this PIP for historical purposes.

- The MCE VHE engineer has reviewed S.D. 2.1.9 and become more familiar with the requirements and intent of the NIS-2 form.
- No additional corrective actions are required for this PIP.

OEDB Comments:

OEDB search performed using Description keywords: NIS-2, Section XI, ASME Class 2, 3.

No pertinent operating experience items were found.

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/08/2006

Remarks Comments:

| Signature Type: | Indiv. | Team | Group | Date: |
|-----------------------|------------|---------|-------|------------|
| Due Date: | 03/29/2006 | | | |
| Accepted By: | PMS7313 | PMS7313 | MCE | 03/02/2006 |
| Assigned To: | JHB7315 | PMS7313 | MCE | 03/02/2006 |
| Approval Assigned To: | PMS7313 | PMS7313 | MCE | 03/09/2006 |
| Ready For Approval: | JHB7315 | PMS7313 | MCE | 03/09/2006 |
| Approved By: | PMS7313 | PMS7313 | MCE | 03/13/2006 |

End of the Document for PIP No: O-6-1083
The status of this PIP is: Closed

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 98701070 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|--|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date *See Sheet 2 of 2 2/27/2006 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
2C Reactor Building Cooling Unit (RBCU) Coils, ASME Class 2 *See Sheet 2 of 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2C RBCU Coils See Item (1) in Remarks Section | Aerofin Corporation | Not available | Not available | None | 1994 | Corrected | YES |
| | | | | | | | |
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7. Description of Work
 PM on the 2C RBCU Coils (tube cleaning and eddy current testing) required disassembly/reassembly of the cooler channel head. This involved disassembling the Low Pressure Service (LPSW) piping from the coils. The 5/8-inch diameter LPSW piping bolting material for the piping-to-coil flanges required replacement due to surface degradation. Additionally, due to coil tube inlet erosion, protective stiffener sleeves were installed in the ends of selected tubes.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other pressure test
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98701070 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Replaced one hundred twenty-eight (128) 5/8-inch diameter nuts and sixty-four (64) 5/8-inch diameter studs on the 2C RBCU Coil flanges (UTC # 0001074343, Stock Code 293556, and UTC # 0001074195, Stock Code # 297412)

Installed stiffener sleeves in selected tube ends of the 2C coils (approximately 50 sleeves in each of the 4 coils). Framatome part number 5055094-002, Stock Code # 576062, UTC # 0001083956.

②

③ *The original NIS-2, completed on 11/16/05, incorrectly identified the ASME class of the system as Class 3,

④ instead of Class 2. This NIS-2 has been corrected to reflect the Class 2 (ISI Class B) designation of the LPSW

⑤ System. (Reference PIP O-06-01083.) *JH Batton 2/27/06*

⑥

⑦

⑧

⑨

CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *James H. Batton, engineer* Date *2/27/06*
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 *NORTH CAROLINA* and employed by *HSB CT* of *Hartford, Connecticut* have inspected the components described in this Owner's Report during the period *1-5-05* to *4-11-06*, 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.

[Signature] Commissions *NC 1444 NIABCL*
Inspector's Signature National Board, State, Province, and Endorsements

Date *4-11-06*

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|----------------|------------------|---------|---------------|
| PIP Serial No: | Action Category: | LER No: | Other Report: |
| O-06-01083 | 3 | | |

Problem Identification

Discovered Time/Date: 12:14 02/27/2006 **Occurred Time/Date:**

Unit(s) Affected:

| Unit | Mode | %Power | Unit Status | Remarks |
|------|------|--------|-------------|---------|
| 2 | N/A | 100 | | |

System(s) Affected:

LPS Low Pressure Service Water
RBC Reactor Building Cooling

Affected Equipment

| WMS Equipment Code | Unit Code | System Code | Type Code | Suffix | ECode | Manufacturer |
|--------------------|-----------|-------------|-----------|--------|--------|--------------|
| ON2RBCHX000B | 2 | RBC | HX | 000B | 181543 | |
| ON2RBCHX000C | 2 | RBC | HX | 000C | 181544 | |
| ON2RBCHX000A | 2 | RBC | HX | 000A | 181542 | |

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

QA Review of ONS-2 EOC-21 related NIS-2's in WO packages.

Brief Problem Description:

The ASME Section XI repair/replacement NIS-2 forms completed for the 2A, 2B and 2C RBCU coil repairs incorrectly identified the ISI class as C rather than B.

Detail Problem Description:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the cooler as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, are constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B.

From an ISI standpoint, the LPSW piping bolt material replacement performed under the referenced Work Orders below should have been treated as ISI Class B, since the flanged bolted connections are part of the system. The cooling coil tube plugging and sleeving repairs performed under the same Work Orders could have been treated as ISI Class C, since they are repairs to the coils themselves and not the system. Conservatively no distinction is being made and the entire repair scope is being treated as ISI Class B.

References:

- OFD-124B-2.2
- OM 235-0513 - RBCU Cooling Coil outline drawing
- Work Order # 98701069 task 01 - 2A RBCU
- Work Order # 98704023 task 01 - 2B RBCU
- Work Order # 98701070 task 01 - 2C RBCU

The ASME Section XI report submitted to the NRC after a refueling outage is only required to include repair/replacement documentation (NIS-2's) associated with class A and B repair/replacements. Since the Section XI documentation for the 2A, 2B and 2C RBCU Cooling Coil repairs was incorrectly designated as Class C, it was not included in the last NRC report.

The Section XI documentation (NIS-2 forms) needs to be corrected and submitted to the NRC with the next Section XI report. This is a documentation only issue.

**Problem Investigation Process
Oconee Nuclear Station**

This is similar to the incorrect designation of ISI Class that occurred for the 2A Letdown Cooler replacement, documented in PIP O-06-00750.)

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 02/27/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|------------------------|--------------|-------------|--------------|-------------|
| Problem Identified By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |
| Problem Entered By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |

Problem Evaluation

| Event | Cause Code | Cause Description | Primary | Causing Groups |
|-------|------------|--|---------|----------------|
| O2a | F3e | Self-checking not applied to ensure intended actio | Yes | MCE |

Problem Evaluation From: Resp. Group: MCE Status: Closed OEDB Checked: Yes

Provided additional information in Problem Evaluation below.

Last Updated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/09/2006

PROBLEM DESCRIPTION:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the coolers as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, were constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B (Class 2).

INAPPROPRIATE ACTION:

This was a human error that occurred in completing Line 4 of the NIS-2 form. The ASME Class for the RBCU Coil repairs (bolting replacement and tube plugging/sleeving) should have been designated to be "Class 2" instead of "Class 3" to be consistent with the class designation for the LPSW System.

SYSTEM EQUIPMENT PROBLEM:

N/A - No system or equipment problem associated with this incident.

APPARENT CAUSE:

The Apparent Cause is insufficient understanding of the Section XI program and lack of questioning attitude by the MCE VHE engineer in completing the NIS-2 form - a relatively new, infrequently performed activity for the engineer.

The MCE VHE Engineer completing the NIS-2 should have had more of a questioning attitude in completing the form and should have reviewed S.D. 2.1.9, ASME Section XI Repair/Replacement. On the NIS-2 form, Line 4, Identification of System, ASME Class, clearly requests the class designation for the "system", which would be Class 2 for the LPSW system in the case of the RBCU Coil flange bolting replacement and tube plugging/sleeving activities.

**Problem Investigation Process
Oconee Nuclear Station**

discussing this further with the MCE Repair/Replacement Program engineer, in Line 4 of the NIS-2 the "ASME Class" has basically two meanings:

- 1) when working on a system or replacing a component in the system the ASME class is the system construction code class or ISI class.
- 2) when repairing a component such as welding plugs in a heat exchanger tube or replacing the disc in a valve, the ASME class is determined from the construction code of the component (or if that is unknown it is the construction code for the system).

Thus, there could be times in component repair in which Line 4 of the NIS-2 would NOT be the ASME Class of the system, but rather the Class to which the component was constructed. (For example, just plugging tubes in a RBCU Coil could be classified as a ASME Class 3, the construction code for the coils, whereas replacing the bolting that connects the RBCU Coil flanges to the LPSW piping flanges would need to be Class 2, consistent with the LPSW piping classification.)

For the RBCU Coil NIS-2's in question, the Line 4 "ASME Class" was unfortunately identified incorrectly by the MCE VHE engineer and needed to be corrected.

SUPPORTING INFORMATION:

Side note: This event is nearly identical to the incorrect NIS-2 form completion documented in PIP O-06-0750 on the Unit 2A Letdown Cooler replacement. The NIS-2 forms for the Letdown Cooler and for the RBCU coils addressed in this PIP were completed at about the same time, fall 2005, by the same MCE VHE engineer.

CORRECTIVE ACTIONS:

The NIS-2 forms for the 2A, 2B and 2C RBCU Coil maintenance were rewritten with the proper ISI Class identified. The NIS-2's were re-routed to the ASME Section XI Reviewer, the ANII and QA. The rewritten NIS-2 included a footnote with a brief description of the changes made and a reference to this PIP for historical purposes.

The MCE VHE engineer has reviewed S.D. 2.1.9 and become more familiar with the requirements and intent of the NIS-2 form.

No additional corrective actions are required for this PIP.

OEDB Comments:

OEDB search performed using Description keywords: NIS-2, Section XI, ASME Class 2, 3.

No pertinent operating experience items were found.

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/08/2006

Remarks Comments:

| Signature Type | Indiv | Team | Group | Date |
|-----------------------|------------|---------|-------|------------|
| Due Date: | 03/29/2006 | | | |
| Accepted By: | PMS7313 | PMS7313 | MCE | 03/02/2006 |
| Assigned To: | JHB7315 | PMS7313 | MCE | 03/02/2006 |
| Approval Assigned To: | PMS7313 | PMS7313 | MCE | 03/09/2006 |
| Ready For Approval: | JHB7315 | PMS7313 | MCE | 03/09/2006 |
| Approved By: | PMS7313 | PMS7313 | MCE | 03/13/2006 |

End of the Document for PIP No: O-6-1083
The status of this PIP is: Closed

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------------------|-----------------|
| Work Order Number 98704023 | Sheet 1 of 2 |
|-------------------------------|-----------------|

| | | |
|---|--|---|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date See Sheet 2 of 2 2/27/2006 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
2B Reactor Building Cooling Unit (RBCU) Coils, ASME Class 2 ~~*~~See Sheet 2 of 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2B RBCU Coils See Item (1) in Remarks Section | Aerofin Corporation | Not available | Not available | None | 1994 | Corrected | YES |
| | | | | | | | |
| | | | | | | | |
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7. Description of Work
 PM on the 2B RBCU Coils (tube cleaning and eddy current testing) required disassembly/reassembly of the cooler channel head. This involved disassembling the Low Pressure Service (LPSW) piping from the coils. The 5/8-inch diameter LPSW piping bolting material for the piping-to-coil flanges required replacement due to surface degradation. Additionally, due to coil tube inlet erosion, protective stiffener sleeves were installed in the ends of selected tubes.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other pressure test
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98704023 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Replaced one hundred twenty-eight (128) 5/8-inch diameter nuts and sixty-four (64) 5/8-inch diameter studs on the 2B RBCU Coil flanges (UTC # 0001074343, Stock Code 293556, and UTC # 0001078280, Stock Code # 297412)

Installed stiffener sleeves in selected tube ends of the 2B coils (approximately 50 sleeves in each of the 4 coils). Framatome part number 5055094-002, Stock Code # 576062, UTC # 0001083956.

②

③ *The original NIS-2, completed on 11/16/05, incorrectly identified the ASME class of the system as Class 3,

④ instead of Class 2. This NIS-2 has been corrected to reflect the Class 2 (ISI Class B) designation of the LPSW

⑤ System. (Reference PIP O-06-01083.) *JH Patton 2/27/06*

⑥

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *James H. Patton, engineer* Date *2/27/06*
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 *NORTH CAROLINA* and employed by *HSB CT* of *Hartford, Connecticut* have inspected the components described in this Owner's Report during the period *1-5-05* to *4-11-06*, 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.

[Signature] Commissions *NC1444 D/106*
Inspector's Signature National Board, State, Province, and Endorsements

Date *4-11-06*

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|-------------------------------------|------------------------------|----------------|----------------------|
| PIP Serial No: O-06-01083 | Action Category: 3 | LER No: | Other Report: |
|-------------------------------------|------------------------------|----------------|----------------------|

Problem Identification

Discovered Time/Date: 12:14 02/27/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| 2 | N/A | 100 | | |

System(s) Affected:

LPS Low Pressure Service Water
RBC Reactor Building Cooling

Affected Equipment

| <u>WMS Equipment Code</u> | <u>Unit Code</u> | <u>System Code</u> | <u>Type Code</u> | <u>Suffix</u> | <u>ECode</u> | <u>Manufacturer</u> |
|---------------------------|------------------|--------------------|------------------|---------------|--------------|---------------------|
| ON2RBCHX000B | 2 | RBC | HX | 000B | 181543 | |
| ON2RBCHX000C | 2 | RBC | HX | 000C | 181544 | |
| ON2RBCHX000A | 2 | RBC | HX | 000A | 181542 | |

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

QA Review of ONS-2 EOC-21 related NIS-2's in WO packages.

Brief Problem Description:

The ASME Section XI repair/replacement NIS-2 forms completed for the 2A, 2B and 2C RBCU coil repairs incorrectly identified the ISI class as C rather than B.

Detail Problem Description:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the cooler as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, are constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B.

From an ISI standpoint, the LPSW piping bolt material replacement performed under the referenced Work Orders below should have been treated as ISI Class B, since the flanged bolted connections are part of the system. The cooling coil tube plugging and sleeving repairs performed under the same Work Orders could have been treated as ISI Class C, since they are repairs to the coils themselves and not the system. Conservatively no distinction is being made and the entire repair scope is being treated as ISI Class B.

References:

- OFD-124B-2.2
- OM 235-0513 - RBCU Cooling Coil outline drawing
- Work Order # 98701069 task 01 - 2A RBCU
- ~~Work Order # 98704023 task 01 - 2B RBCU~~
- Work Order # 98701070 task 01 - 2C RBCU

The ASME Section XI report submitted to the NRC after a refueling outage is only required to include repair/replacement documentation (NIS-2's) associated with class A and B repair/replacements. Since the Section XI documentation for the 2A, 2B and 2C RBCU Cooling Coil repairs was incorrectly designated as Class C, it was not included in the last NRC report.

The Section XI documentation (NIS-2 forms) needs to be corrected and submitted to the NRC with the next Section XI report. This is a documentation only issue.

**Problem Investigation Process
Oconee Nuclear Station**

This is similar to the incorrect designation of ISI Class that occurred for the 2A Letdown Cooler replacement, documented in PIP O-06-00750.)

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 02/27/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|------------------------|--------------|-------------|--------------|-------------|
| Problem Identified By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |
| Problem Entered By: | JHB7315 | PMS7313 | MCE | 02/27/2006 |

Problem Evaluation

| Event | Cause Code | Cause Description | Primary | Causing Groups |
|-------|------------|--|---------|----------------|
| O2a | F3e | Self-checking not applied to ensure intended actio | Yes | MCE |

Problem Evaluation From: Resp. Group: MCE Status: Closed OEDB Checked: Yes

Provided additional information in Problem Evaluation below.

Last Updated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/09/2006

PROBLEM DESCRIPTION:

The ASME Section XI repair/replacement activity NIS-2 forms completed for the 2A, 2B and 2C RBCU repairs during Unit 2 EOC-21 outage incorrectly identified the In-service Inspection (ISI) class for the coolers as "C", whereas it should have been designated as ISI Class "B". The Reactor Building Cooling Unit Coils, as components, were constructed to ASME Section III Class 3 (Class C). However, they are contained within the Low Pressure Service Water (LPSW) piping system which is designated as Duke Class F, ISI Class B (Class 2).

INAPPROPRIATE ACTION:

This was a human error that occurred in completing Line 4 of the NIS-2 form. The ASME Class for the RBCU Coil repairs (bolting replacement and tube plugging/sleeving) should have been designated to be "Class 2" instead of "Class 3" to be consistent with the class designation for the LPSW System.

SYSTEM EQUIPMENT PROBLEM:

N/A - No system or equipment problem associated with this incident.

APPARENT CAUSE:

The Apparent Cause is insufficient understanding of the Section XI program and lack of questioning attitude by the MCE VHE engineer in completing the NIS-2 form - a relatively new, infrequently performed activity for the engineer.

The MCE VHE Engineer completing the NIS-2 should have had more of a questioning attitude in completing the form and should have reviewed S.D. 2.1.9, ASME Section XI Repair/Replacement. On the NIS-2 form, Line 4, Identification of System, ASME Class, clearly requests the class designation for the "system", which would be Class 2 for the LPSW system in the case of the RBCU Coil flange bolting replacement and tube plugging/sleeving activities.

**Problem Investigation Process
Oconee Nuclear Station**

discussing this further with the MCE Repair/Replacement Program engineer, in Line 4 of the NIS-2 the "ASME Class" has basically two meanings:

- 1) when working on a system or replacing a component in the system the ASME class is the system construction code class or ISI class.
- 2) when repairing a component such as welding plugs in a heat exchanger tube or replacing the disc in a valve, the ASME class is determined from the construction code of the component (or if that is unknown it is the construction code for the system).

Thus, there could be times in component repair in which Line 4 of the NIS-2 would NOT be the ASME Class of the system, but rather the Class to which the component was constructed. (For example, just plugging tubes in a RBCU Coil could be classified as a ASME Class 3, the construction code for the coils, whereas replacing the bolting that connects the RBCU Coil flanges to the LPSW piping flanges would need to be Class 2, consistent with the LPSW piping classification.)

For the RBCU Coil NIS-2's in question, the Line 4 "ASME Class" was unfortunately identified incorrectly by the MCE VHE engineer and needed to be corrected.

SUPPORTING INFORMATION:

Side note: This event is nearly identical to the incorrect NIS-2 form completion documented in PIP O-06-0750 on the Unit 2A Letdown Cooler replacement. The NIS-2 forms for the Letdown Cooler and for the RBCU coils addressed in this PIP were completed at about the same time, fall 2005, by the same MCE VHE engineer.

CORRECTIVE ACTIONS:

The NIS-2 forms for the 2A, 2B and 2C RBCU Coil maintenance were rewritten with the proper ISI Class identified. The NIS-2's were re-routed to the ASME Section XI Reviewer, the ANII and QA. The rewritten NIS-2 included a footnote with a brief description of the changes made and a reference to this PIP for historical purposes.

The MCE VHE engineer has reviewed S.D. 2.1.9 and become more familiar with the requirements and intent of the NIS-2 form.

No additional corrective actions are required for this PIP.

OEDB Comments:

OEDB search performed using Description keywords: NIS-2, Section XI, ASME Class 2, 3.

No pertinent operating experience items were found.

Originated By: JHB7315: BATTON, JAMES H Team: PMS7313 Group: MCE Date: 03/08/2006

Remarks Comments:

| Signature Type | Indiv | Team | Group | Date |
|-----------------------|------------|---------|-------|------------|
| Due Date: | 03/29/2006 | | | |
| Accepted By: | PMS7313 | PMS7313 | MCE | 03/02/2006 |
| Assigned To: | JHB7315 | PMS7313 | MCE | 03/02/2006 |
| Approval Assigned To: | PMS7313 | PMS7313 | MCE | 03/09/2006 |
| Ready For Approval: | JHB7315 | PMS7313 | MCE | 03/09/2006 |
| Approved By: | PMS7313 | PMS7313 | MCE | 03/13/2006 |

End of the Document for PIP No: O-6-1083
The status of this PIP is: Closed

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|----------------------------------|-----------------|
| Work Order Number 98727683-10 | Sheet 1 of 2 |
|----------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - Z |
| | | Date 11/9/2005 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
LPSW, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.1 19 67 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2 RC MR 0004PUM | Westinghouse | 2S-76P1 | na | na | 1970 | Corrected | NO |
| | | | | | | | |
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7. Description of Work

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other *In Service* ^{PLS} *2/14/05*
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------|--------------|
| Work Order Number | Sheet |
| 98727683-10 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Install new threaded rod/bolts on the LPSW flanges as follows:
 \ Threaded Rod, SC# 297412, 5/8-11, SA193 B7, UTC# 1083362
 \ Hex Nut, SC# 131549, 5/8-11, UNC-2B, SA563 Gr A, UTC# 1074008
 \ Threaded Rod, SC# 297413, 3/4-10, UNC-2A, SA 193 GR B7, UTC# 1077723
 \ Hex Nut, SC# 131729, 3/4-10, UNC-2B, SA 194 GR 7
 \ Threaded Rod, SC#297411, 1/2-13 UNC-2A, SA 193 Gr B7, UTC# 1079049
 \ Hex Nut, SC# 131512, 1/2-13 UNC-2B, SA563 GrC, UTC# 989650

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Patti Smza _____ Date 11/17/05 _____
 Owner or Owner's Designee, Title Engineer

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 9-25-05 to 2-28-06, 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.

[Signature] _____ Commissions NC1444 NIABCI _____
 Inspector's Signature National Board, State, Province, and Endorsements
2-28-06

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|----------------|------------------|---------|---------------|
| PIP Serial No: | Action Category: | LER No: | Other Report: |
| O-06-01571 | 4 | | |

Problem Identification

Discovered Time/Date: 14:29 03/20/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| 2 | N/A | 100 | operating | |

System(s) Affected:

| | |
|-----|-----------------|
| FDW | Feedwater |
| RC | Reactor Coolant |

Affected Equipment

(No Equipment Affected)

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

Final Q. A. review of work order packages

Brief Problem Description:

The ASME Section XI repair/replacement NIS-2 forms and report completions for work orders mentioned in detailed problem description.

Detail Problem Description:

The pip is also to capture other work orders that maintenance has held pending engineering information or needed documentation required to satisfy QA or ANII requirements for final review. These work orders will be captured in actual CA I of this pip.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 04/10/2006

Please consider this as a category 4 pip, for tracking and trending only!

This pip is being generated to identify NIS-2 report not being filed for ASME Section XI component within 45 day time frame after start-up of refueling outage. The work was not sent to QA for final review until the mid February. Work Order 98727683 for components associated with the 2B2 RC Pump Motor. The work order has the ISI class listed as class "C" but Engineering has listed the components that were noted as corrected, as ISI Class "B". Please reference pips 06-00750 & 01083 as similar examples of this pip.

Also please include work order package 98669959-01 for hanger number 2-03-0-1480A-H7A component class "B" material replacement. Please reference pip 06-00476 written by Maintenance which was closed before this work order package could be added.

Please keep pip open if possible to make other entries of work orders numbers for same discrepancy as mentioned above:

TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 03/20/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 98536821 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 3/1/2006 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Emergency Feedwater, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|--------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Hanger 2-03A-1-O-1439A-R61 (1) | DPC | None | None | None | 1974 | Corrected | NO |
| | | | | | | | |
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7. Description of Work
Repair weld quality. During an inspection the quality of one of the welds was determined not to be up to current standards.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--|-----------------|
| Work Order Number 9853621 9853621 | Sheet 2 of 2 |
|--|-----------------|

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① No material installed except weld metal
Filler Material ER705-2, UTC # 1052667
Filler Material ER7018, UTC # 1059149

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed Basil W. Conroy Senior Engineer Date 3/1/2006
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 4-5-04 to 4-30-06, 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.

[Signature] Commissions NC1444 NIBSC
Inspector's Signature National Board, State, Province, and Endorsements

Date 4-30-06

**Problem Investigation Process
Oconee Nuclear Station**

| | | | |
|-------------------------------------|------------------------------|----------------|----------------------|
| PIP Serial No: O-06-00476 | Action Category: 3 | LER No: | Other Report: |
|-------------------------------------|------------------------------|----------------|----------------------|

Problem Identification

Discovered Time/Date: 10:42 01/27/2006 **Occurred Time/Date:**

Unit(s) Affected:

| <u>Unit</u> | <u>Mode</u> | <u>%Power</u> | <u>Unit Status</u> | <u>Remarks</u> |
|-------------|-------------|---------------|--------------------|----------------|
| N/A | N/A | 100 | N/A | |

System(s) Affected:

N/A Not Related to a Unit's System.

Affected Equipment

(No Equipment Affected)

Location of Problem:

Bldg: Column Line: Elev:

Location Remarks:

Method Used to Discover Problem:

Brief Problem Description:

Work Packages not processed by Mechanical Services teams in a timely manner.

Detail Problem Description:

98656697-01
98536821-01
98586396-01
98657709-01
98671891-01

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 02/02/2006

This work orders 98674209-01, 98674628-01, 98641556-02, 98634132-01, 98656284-01 should be included in this PIP.

Last Updated By: TRB6214: BOWEN, THOMAS R Team: WTM5506 Group: IWS Date: 01/30/2006

It was recently discovered that a population of old work orders and their associated packages had not been turned in to QC for final review. As a result, some upgraded Section X1 components had not had their NIS-2 documentation completed as required. In many cases, packages are held when the technical work is completed so that support tasks for scaffold removal, coating, grouting, or similar tasks can complete. When that occurs and the work order in WMS is completed, the paper packages are sometimes delayed in getting back to QC/Engineering for final evaluation. In the case of this population of work orders, these packages have been significantly delayed, leading to a failure in the timely completion of NIS-2 paperwork and violation of Maintenance Directive MD 7.5.10. The work orders affected are 98536821-01, 98625986-09, 98555377-10, 98624861-22, 98671891-01, 98656697-01, 98657709-01, 98586399-01, 98586396-01, and 98656689-01.

The supervisor who had possession of these packages has now processed all of them and turned them in. He has been counseled on the timely completion and submission of paperwork following the completion of the work. A process will be put in place this week to ensure that all work packages are monitored on a weekly basis to ensure that none are retained after field work completes.

Sign this PIP to ONS Maintenance Mechanical Services for documentation of further corrective actions.

*Problem Investigation Process
Oconee Nuclear Station*

Originated By: PJC6846: CULBERTSON, PHILIP J Team: CEC0320 Group: MNT Date: 01/27/2006

Other Units/Components/Systems/Areas Affected(Y,N,U): U

Industry Plants Affected(Y,N,U): U

Immediate Corrective Actions:

Immediate Corrective Action Documents / Work Orders:

| | <u>Indiv</u> | <u>Team</u> | <u>Group</u> | <u>Date</u> |
|------------------------|--------------|-------------|--------------|-------------|
| Problem Identified By: | PJC6846 | CEC0320 | MNT | 01/27/2006 |
| Problem Entered By: | PJC6846 | CEC0320 | MNT | 01/27/2006 |

End of the Document for PIP No: O-6-476
The status of this PIP is: Closed
The duration of this PIP was: 39 days

Form NIS-2 Owner's Report for Repair/Replacement Activities

2-50-0-1066A-RCRM-2A1-

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01621909 - 17 | Sheet Page 1 of 3 |
|------------------------------------|----------------------|

551
D&D
6/25/07

| | | | |
|---|--|-----------|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 | Date 5/21/2007 |
|---|--|-----------|-------------------|

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|---|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) Size 5 rear bracket assembly w/ ears removed. | Grinnell | N/A | UNK | N/A | UNK | Removed | No |
| (2) 3" x 3" x 1'-0" plate. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (3) 1 1/2" x 11" x 11" plate. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (4) 3" x 7 1/2" x 1'-2 5/8" plate. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (5) Size 5 rear bracket assembly. | Grinnell | N/A | UNK | N/A | UNK | Removed | No |
| (6) Glastic isolation plate. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (7) Size 5, Fig. 201 ext. piece | Anvil | n | UNK | UTC 1845586 | UNK | Installed | No |
| 1 1/2" x 11" x 11" plate (item #20) | N/A | N/A | UNK | UTC 1823969 | UNK | Installed | No |
| 3" x 3" x 1'-0" plate (item #11) | N/A | N/A | UNK | UTC 1067870 | UNK | Installed | No |
| 3" x 7 1/2" x 1'-2 5/8" plate (item # 1) | N/A | N/A | UNK | UTC 1846011 | UNK | Installed | No |

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01621909 - 17 | Sheet Page 2 of 2 |
|------------------------------------|----------------------|

3
5/25/07

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 |
| | | Date 5/21/2007 |

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|------------------------------------|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| Glastic isolation plate (item #18) | N/A | N/A | UNK | UTC 1090272 | UNK | Installed | No |
| Size 5 rear bracket assembly | Anvil | N/A | UNK | UTC 1833955 | UNK | Installed | No |
| Size 5 rear bracket assembly | Anvil | N/A | UNK | UTC 1824112 | UNK | Installed | No |

7. Description of Work
S/R was redesigned per OE200140.

8. Test Conducted

Hydrostatic Pressure
 Pnuematic PSI
 Nominal Operating Pressure
 Exempt Test Temperature
 Other Visual Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|---------------------------|
| Work Order Number 01621909 - 17 | Sheet 3 Page 3 of 3 |
|------------------------------------|---------------------------|

05/15/07

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) New item installed in lieu of existing.

(2) New item installed in lieu of existing.

(3) New item installed in lieu of existing.

(4) New item installed in lieu of existing. A single 6" bar piece instead of 2- 3" pieces was installed.

(5) New item installed in lieu of existing.

(6) New item installed in lieu of existing.

(7) Installed new extension piece

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

| | | | |
|-------------------------------------|----------------------|-----------------|----------------|
| Type Code Symbol Stamp | Not Applicable | | |
| Certificate of Authorization Number | Not Applicable | Expiration Date | Not Applicable |
| Signed | <i>Paul W. Simon</i> | Date | 5/21/07 |
| Owner or Owner's Designee, Title | | | |

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 1-3-07 to 7-16-07, 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 make 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 rising from or connected with this inspection.

| | | |
|-----------------------|---|----------------------|
| <i>[Signature]</i> | Commission(s) | <u>NC1444 NIABOC</u> |
| Inspector's Signature | National Board, State, Province, and Endorsements | |
| Date | <u>7/16/07</u> | |

Form NIS-2 Owner's Report for Repair/Replacement Activities

SJR 2-50-0-106-CA-RCRM-2A1-552

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01621909 - 18 | Sheet Page 1 of 3 |
|------------------------------------|----------------------|

3
5/25/07

| | | | |
|---|--|-----------|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochestor Hwy Seneca, SC 28672 | Unit 2 | Date 5/21/2007 |
|---|--|-----------|-------------------|

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|--|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) Insulating tube for 1" Dia. Bolt | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (2) 1" Dia. Bolts | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (3) 1" Dia. Nuts | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (4) 6" Dia. Sch 160 pipe | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (5) 1 1/2" plate | Grinnell | N/A | UNK | N/A | UNK | Removed | No |
| (6) Size 5 rear bracket assemblies (2) | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (7) Glastic isolation plate | N/A | N/A | UNK | N/A | UNK | Removed | No |
| 1 1/2" plate | N/A | N/A | UNK | UTC 1823969 | UNK | Installed | No |
| 1" Dia. Nuts | N/A | N/A | UNK | UTC 1079050 | UNK | Installed | No |
| 1" Dia. threaded rod | N/A | N/A | UNK | UTC 1846535 | UNK | Installed | No |

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|-----------------------------------|
| Work Order Number 01621909 - 18 | Sheet Page 2 of ³ 2 |
|------------------------------------|-----------------------------------|

| | | | |
|---|--|-----------|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochestor Hwy Seneca, SC 28672 | Unit 2 | Date 5/21/2007 |
|---|--|-----------|-------------------|

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|--|----------------|---------------------------|-------------------|----------------------|----------------|---------------------------------|----------------------------|
| 3/4" plate | N/A | N/A | UNK | UTC 1091175 | UNK | Installed | No |
| 6" Dia. Sch 160 pipe | N/A | N/A | UNK | UTC 0877294 | UNK | Installed | No |
| Glastic isolation plate | N/A | N/A | UNK | UTC 1090272 | UNK | Installed | No |
| Insulating tube for 4" Dia. Bolt | N/A | N/A | UNK | N/A | UNK | Installed | No |
| * Does Not Need to be Listed on NIS 2 Report Acct. ENG R. Childs TRB | | | | | | | |
| Size 5 rear bracket assembly | Anvil | N/A | UNK | UTC 1824112 | UNK | Installed | No |
| Size 5 rear bracket assembly | Anvil | N/A | UNK | UTC 1833955 | UNK | Installed | No |
| Size 5, Fig. 201 extension piece | Anvil | N/A | UNK | UTC 1845586 | UNK | Installed | No |

7. Description of Work
S/R was redesigned per OE200140.

8. Test Conducted

Hydrostatic Pressure
 Pnuematic PSI
 Nominal Operating Pressure
 Exempt
 .Other Test Temperature
 Visual Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

097 J-25/07

| | |
|------------------------------------|----------------------------|
| Work Order Number 01621909 - 18 | Sheet 33 Page 2 of 7 |
|------------------------------------|----------------------------|

7. Remarks (Applicable Manufacturer's Data Reports to be attached)
- (1) New item installed in lieu of existing.
 - (2) New item installed in lieu of existing.
 - (3) New item installed in lieu of existing.
 - (4) New item installed in lieu of existing.
 - (5) New item installed in lieu of existing.
 - (6) New item installed in lieu of existing.
 - (7) New item installed in lieu of existing.

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

Type Code Symbol Stamp _____ Not Applicable
 Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable
 Signed Scott M. Ferris Sr. Ferris Date 5/21/07
Owner or Owner's Designee, Title

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 1-3-07 to 7/16/07, 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 make 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.

[Signature] Commission(s) NC1444 NIABO
Inspector's Signature National Board, State, Province, and Endorsements
 Date 7/16/07

Form NIS-2 Owner's Report for Repair/Replacement Activities

5/22/07-1066A-RCFM-2A1-353

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|-----------------------------|
| Work Order Number 01621909 - 19 | Sheet Page 1 of 3 |
|------------------------------------|-----------------------------|

rsj
5/25/07

| | | | |
|---|--|-----------|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochestor Hwy Seneca, SC 28672 | Unit 2 | Date 5/21/2007 |
|---|--|-----------|-------------------|

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Coimponents

| Name of Component | Manufacturer: | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|---|---------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) Glastic isolation plate. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (2) Size 5 rear bracket assemblies (2). | Grinnell | N/A | UNK | N/A | UNK | Removed | No |
| (3) Size 5 rear bracket assembly w/ ears removed. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (4) #3 Fig. 211 Sway Strut Assembly. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| (5) 6" Dia. Sch 160 pipe. | N/A | N/A | UNK | N/A | UNK | Removed | No |
| 1 1/2" plate. | N/A | N/A | UNK | UTC 1823969 | UNK | Installed | No |
| 8" Dia. Sch 160 pipe. | N/A | N/A | UNK | UTC 1845716 | UNK | Installed | No |
| Glastic isolation plate. | N/A | N/A | UNK | UTC 1090272 | UNK | Installed | No |
| Size 5 rear bracket assembly. | Anvil | N/A | UNK | UTC 1847075 | UNK | Installed | No |
| Size 5 rear bracket assembly. | Anvil | N/A | UNK | UTC 1831825 | UNK | Installed | No |

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|--|
| Work Order Number 01621909 - 19 | Sheet Page 2 of ³ <i>5/25/07</i> |
|------------------------------------|--|

| | | | |
|---|--|-----------|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 | Date 5/21/2007 |
|---|--|-----------|-------------------|

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Reactor Coolant , ASME Class 1

5.
 (a) Applicable Construction Cod USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Coimponents

| Name of Component | Manufacturer: | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|-----------------------------------|---------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| Size 5, Fig. 201 extension piece. | Anvil | N/A | UNK | UTC 1845586 | UNK | Installed | No |

7. Description of Work
S/R was redesigned per OE200140.

8. Test Conducted

Hydrostatic Pressure
 Pnuematic PSI
 Nominal Operating Pressure
 Exempt
 Other Visual Test Temperature
 Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------------|
| Work Order Number 01621909 - 19 | Sheet 33 Page 2 of 2 |
|------------------------------------|----------------------------|

05/11
5/25/07

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) New item installed in lieu of existing.

(2) New item installed in lieu of existing.

(3) New item installed in lieu of existing.

(4) Item is no longer required due to redesign.

(5) Item is no longer required due to redesign.

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

| | |
|--|---------------------|
| Type Code Symbol Stamp | Not Applicable |
| Certificate of Authorization Number | Not Applicable |
| Expiration Date | Not Applicable |
| Signed <u><i>Arnold King</i></u> Sr. Eng | Date <u>5/21/07</u> |
| Owner or Owner's Designee, Title | |

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 1-3-07 to 7-12-07, 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 make 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.

| | |
|--|--|
| <u><i>[Signature]</i></u> Inspector's Signature | Commission(s) <u>NC 1444 NIABSC</u> National Board, State, Province, and Endorsements |
| Date <u>7/16/07</u> | |

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------|-----------------|
| Work Order Number 1723280 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/24/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
RC, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) Code Cases N-504-2 and N-638-1

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 1-PZR-WP91-1WOL | WSI | None | None | None | 2007 | Corrected | NO |
| 2-PZR-WP91-2-WOL | WSI | None | None | None | 2007 | Corrected | NO |
| 2-PZR-WP91-3WOL | WSI | None | None | None | 2007 | Corrected | NO |
| | | | | | | | |
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| | | | | | | | |

7. Description of Work
OD201085 - Weld Overlay on Pressurizer Safety Relief valve nozzles

Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1723280 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed William W. Foster Jr William W. Foster Jr Engineer Date 5/24/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 2-6-07 to 7-16-07, 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.

[Signature] Commissions NC 1444 NBIC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-16-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------|-----------------|
| Work Order Number 1723281 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/23/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
RC, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) Code Cases N-504-2 and N-638-1

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2-RC-0266-23V | WSI | None | None | None | 2007 | Corrected | NO |
| | | | | | | | |
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| | | | | | | | |

7. Description of Work
OD201086 - Weld overlay of the pressurizer spray nozzle butt welds between the Class 1 nozzle, the safe end, and the pipe.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1723281 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- 1
- 2
- 3
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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed William W Foster Jr William W Foster Jr Engineer Date 5/23/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 1-30-07 to 7-16-07, 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.

[Signature] Inspector's Signature Commissions NC, NH, NY, NIAS, SC
National Board, State, Province, and Endorsements

Date 7-16-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------|-----------------|
| Work Order Number 1723282 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/24/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
RC, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) Code Cases N-504-2 and N-638-1

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| RC-0326-21V | WSI | None | None | None | 2007 | Corrected | NO |
| 2-RC-0326-22V | WSI | None | None | None | 2007 | Corrected | NO |
| | | | | | | | |
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7. Description of Work
OD201087 - Weld overlay of hot leg and pressurizer surge nozzles

Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1723282 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed William W Foster Jr William W Foster Jr Engineer Date 5/24/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 2-15-07 to 7-16-07, 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.

[Signature] Commissions NC1544 NIBOL
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-16-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------------------------|------------------------|
| Work Order Number 1719288 | Sheet 1 of 2 |
|-------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/15/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---|-------------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| Orifice Flanges Upstream of 2HP-334 (1) | Duke Energy Corporation | N/A | N/A | N/A | 1973 | Corrected | NO |
| | | | | | | | |
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7. Description of Work
Replace existing nuts due to missing or unreadable markings

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Functional
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1719288 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 1 inch, SA194 Grade 2H Nuts; S/C 131798; UTC 1079050; HT # 7240626

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Conroy Senior Engineer Date 5/15/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-15-07 to 6-7-07, 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.

[Signature] Commissions NCM44 NIABE
Inspector's Signature National Board, State, Province, and Endorsements

Date 6/7/07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 01753158 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/18/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection System, ASME Class 1

5.
 (a) Applicable Construction Code: ASME Section III 19 83 Edition, W84 Addenda, _____ Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| (1) Valve 2HP-487 | Anchor/Darling | EZ496-1-2 | 1908 | None | 1996 | Corrected | YES |
| | | | | | | | |
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7. Description of Work
OE201820, replace portion of equalization piping (2 1/2" elbows and 2 pieces of 1/2" pipe) on valve 2HP-487.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

Work Order Number

1753158

Sheet

2 of 2

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Removed (2) pieces of 1/2" pipe, UTC unknown, and (2) 1/2" SW elbows, UTC unknown.
 Installed (2) pieces of 1/2" pipe, UTC# 1848210, Cat ID# 149458 and (2) 1/2" elbows, UTC# 907660, Cat ID# 80514

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed William W Foster Jr William W Foster Jr Engineer Date 5/25/2007
 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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-19-07 to 6-11-07, 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.

[Signature] _____ Commissions NCAH/NIBOC
 Inspector's Signature National Board, State, Province, and Endorsements

Date 6-11-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1752788 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- 1
- 2
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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed John J. Turner Engineer Date 7/12/07
 Owner or Owner's Designee, Title TAB 7/12/07

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-17-07 to 7-13-07, 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.

[Signature] _____ Commissions NC1444 NIABSC
 Inspector's Signature National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

2

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|-------------------------------------|------------------------|
| Work Order Number 1666017 | Sheet 1 of 2 |
|-------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 7/12/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Orifice Flange Upstream 2HP-334 | DEC | None | None | None | UNK | Corrected | NO |
| | | | | | | | |
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7. Description of Work
Seal weld plug in instrument taps on the orifice flanges. These plugs have a history of leak and they are not used.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1666017 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- ① No new parts were used. Weld filler metal only item added.
- ②
- ③
- ④
- ⑤
- ⑥
- ⑦
- ⑧
- ⑨
- ⑩

CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Conroy Senior Engineer Date 7/12/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 11-9-06 to 7-13-07, 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. Conroy Inspector's Signature Commissions NC1444 NIABOC National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1753203 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Weld Filler Metal

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Conroy Senior Engineer Date 7/12/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-19-07 to 7-15-07, 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.

[Signature] Commissions NC1444 NIAB C

Inspector's Signature National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI



| | |
|------------------------------|-----------------|
| Work Order Number 1753204 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 7/12/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2HP-488 | Anchor Darling | UNK | UNK | DMV-1048 | UNK | Corrected | YES |
| | | | | | | | |
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7. Description of Work
Changed weld configuration to obtain 2:1 taper.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1753204 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- 1
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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Carey, Jr. Senior Engineer Date 7/12/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-15-07 to 7-13-07, 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.

[Signature] Commissions NC1444 NIABOC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7/13/07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|-------------------|--------|
| Work Order Number | Sheet |
| 1753205 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Weld Filler Metal

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil M. Conroy Senior Engineer Date 7/12/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-17-07 to 7-13-07, 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.

[Signature] Commissions NC 1444 NIABCC

Inspector's Signature National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

2

| | |
|------------------------------|-----------------|
| Work Order Number 1719290 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/15/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---|-------------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| Orifice flange up stream of 2HP-326 (1) | Duke Energy Corporation | N/A | N/A | N/A | 1973 | Corrected | NO |
| | | | | | | | |
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7. Description of Work
Replace existing nuts due to missing or unreadable markings

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Functional
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1719290 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 1 inch, SA194 Grade 2H Nuts; S/C 131798; UTC 1079050; HT # 7240626

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Campbell Senior Engineer Date 5/15/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-15-07 to 6-13-07, 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.

[Signature] Commissions NC1444/NIABCB

Inspector's Signature National Board, State, Province, and Endorsements

Date 6-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|----------------------------------|-----------------|
| Work Order Number 01680260-07 | Sheet 1 of 2 |
|----------------------------------|-----------------|

| | | |
|---|--|-----------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/22/07 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Reactor Coolant System, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| 2RC-66 | Consolidated | BY-93618 | none | none | UNK | Removed | YES |
| ① 2RC-66 | Consolidated | BS-08032 | none | none | UNK | Installed | YES |
| | | | | | | | |
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7. Description of Work
Valve, serial number BY-93618, was removed for ASME Code testing. Replaced with new spare valve, serial number BS-08032 from stock.

8. Test Conducted

Hydrostatic
 Pneumatic
 Nominal Operating Pressure
 Exempt
 Other RCS Visual

Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01680260-07 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Replaced existing valve with a new spare from stock.

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *James R. Kiso* _____, Engineer Date 5-22-07 _____
 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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-17-07 to 7-3-07, 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.

[Signature] _____ Commissions NC 1444 NIAB _____
 Inspector's Signature National Board, State, Province, and Endorsements

Date 7-3-07 _____

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|---|------------------------|
| Work Order Number 98763544-01 | Sheet 1 of 2 |
|---|------------------------|

| | | |
|--|---|------------------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 0 |
| | | Date 5/24/2006 <i>HB</i> |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection system, Letdown Cooler, ASME Class 1

5.
 (a) Applicable Construction Code: ASME Section III 19 80 Edition, S 80 Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|------------------------|----------------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Spare Letdown Cooler ① | Graham Manufacturing Corp. | 44773-1 | 12767 | None | 1983 | Corrected | YES |
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7. Description of Work
One tube was removed from service by plugging with mechanical tube plugs, Pop-A-Plugs.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other No test post-plugging
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 98763544-01 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Form N-1 attached for cooler S/N 44773-1. Pop-A-Plugs, stock code 353623, UTC 0001060674, quantity of 2, were used to remove the degraded tube from service.

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed James H. Patton Engineer Date 5/24/06
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 3-29-06 to 7-14-06, 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.

[Signature] Commissions NC 1444 NIABC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-14-06

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 01737857 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 4/30/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
RC, ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 1.) 2-50-RCPM-H6604 | DPCo | None | None | None | UNK | Removed | NO |
| 2.) 2-50-RCPM-H6604 | DPCo | None | None | None | 2007 | Corrected | NO |
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7. Description of Work
OE201547; S/R 2-50-RCPM -H6604 - Temporarily remove and reinstall with additional shim to rocker washers.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01737857 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① S/R 2-50-RCPM-H6604:Temporarily remove

② S/R 2-50-RCPM-H6604:Reinstall with additional shim washers

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed David Perry, Engineer Date 5-24-07
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-10-07 to 5-25-07, 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.

[Signature] Commissions NC 1444 NIBSC
Inspector's Signature National Board, State, Province, and Endorsements

Date 5-25-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------|-----------------|
| Work Order Number 1752010 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/23/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Reactor Coolant (RC), ASME Class 1

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 1.) 2RC-77 | Anchor/Darling | E069T-1-2 | 2432 | UTC# 1021733 | 2000 | Installed | YES |
| 2.) 2RC-77 | Velan | Unk | Unk | Unk | Unk | Removed | NO |
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7. Description of Work
Removed 3/4" valve 2RC-77. Installed 1/2" valve 2RC-77

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

Work Order Number

1752010

Sheet

2 of 2

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Installed 1/2" valve - serial #E069T-1-2

② Removed 3/4" Velan valve.

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed David Hubbard / David Hubbard/Technical Specialist II Date 5/23/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-14-07 to 5-25-07, 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.

[Signature]
Inspector's Signature

Commissions NC1444 NIABC
National Board, State, Province, and Endorsements

Date 5/25/07

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01682510 - 06 | Sheet Page 1 of 2 |
|------------------------------------|----------------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 |
| | | Date 5/15/2007 |

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Pressure Injection - High Pressure Portion , ASME Class 1

5.
 (a) Applicable Construction Code USAS B31.7 1967: Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|---|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) 51A-0-1479E-H1E, Size 2-1/2 x 5 Hydraulic Snubber Cylinder (New Miller) | Grinnell | 16030 | UNK | N/A | UNK | Removed | No |
| 51A-0-1479E-H1E, Size 2-1/2 x 5 Hydraulic Snubber Cylinder (Config. A) | Anvil | 36542 | UNK | UTC 1823529 | UNK | Installed | No |

7. Description of Work
Rebuilt existing snubber cylinder with a Config. A pressurized cylinder.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Visual
 Pressure PSI Test Temperature Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

Work Order Number
01682510 - 06

Sheet
Page 2 of 2

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) Replaced existing snubber cylinder with Config. A type.

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

Type Code Symbol Stamp Not Applicable
Certificate of Authorization Number Not Applicable Expiration Date Not Applicable
Signed Ronald Chis Sr. Eng. Date 5/16/07
Owner or Owner's Designee, Title

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 5-7-07 to 6-12-07, 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 make 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.

[Signature] Commission(s) NC1444 NIBBL
Inspector's Signature National Board, State, Province, and Endorsements
Date 6-12-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--|------------------------|
| Work Order Number 1708341-01,-14,-03 | Sheet 1 of 3 |
|--|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/17/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
LPSW, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6: Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|-------------------------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| ① 2C RBCU Coil # 1 | Aerofin | None | None | tube bundle, a "part" of S/N 940510 | 1993 | Removed | YES |
| ② 2C RBCU Coil # 1 | Aerofin | 070214 | 2157 | Tube bundle | 2007 | Installed | YES |
| ① 2C RBCU Coil # 2 | Aerofin | None | None | tube bundle, a "part" of S/N 940509 | 1993 | Removed | YES |
| ② 2C RBCU Coil # 2 | Aerofin | 070215 | 2158 | Tube bundle | 2007 | Installed | YES |
| ① 2CA RBCU Coil # 3 | Aerofin | None | None | tube bundle, a "part" of S/N 940503 | 1993 | Removed | YES |
| ② 2CA RBCU Coil # 3 | Aerofin | 070216 | 2159 | Tube bundle | 2007 | Installed | YES |
| ① 2C RBCU Coil # 4 | Aerofin | None | None | tube bundle, a "part" of S/N 940508 | 1993 | Removed | YES |
| ② 2C RBCU Coil # 4 | Aerofin | 070217 | 2160 | Tube bundle | 2007 | Installed | YES |

7. Description of Work
 - Planned replacement of the 2C RBCU Coil tube bundles required removal/reinstallation of the cooler waterbox. This involved disassembling the Low Pressure Service Water (LPSW) piping to the coils. The 5/8-inch & 3/4-inch diameter LPSW piping bolting material for the piping-to-coil waterbox flanges required replacement due to surface degradation.
 - All 4 of the 2C RBCU coil tube bundles were replaced with new bundles due to extensive tube degradation.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1708341 | 3 of 3 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

- ① 2C RBCU Coils # 1, 2, 3 & 4 had the tube bundles removed (due to extensive tube degradation) and replaced with new tube bundles. The waterboxes to the coils were not replaced, only the tube bundles. The waterboxes from the 4 old coils were reused. Note that the waterbox is the subcomponent of the entire coil assembly that has the N-stamp nameplate attached to it.
- ② 2C RBCU Coils # 1, 2, 3 & 4 - new tube bundles were installed. The tube bundle is a subcomponent of a RBCU coil. The coils are N-stamped components. (Form N-1's attached). The waterboxes to the coils were not replaced, only the tube bundles (NPT stamped parts, Form N-2's attached). The waterboxes from the 4 old coils were reused and were bolted up to the new bundles.
- ③ Replaced 5/8-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2C RBCU Coil waterbox-to-LPSW piping flanges. (Cat ID# 293556, UTC # 0001846136, and Cat ID# 297412, UTC # 0001846130). Replaced 3/4-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2C RBCU LPSW piping flanges. (Cat ID# 131796, UTC # 0001831665 and Cat ID# 297413, UTC # 0001846529 and 0001846063.)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed James H. Patton engineer Date 5/17/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-9-07 to 7-13-07, 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.

[Signature] Inspector's Signature Commissions NC 1444 NIABC
National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|--|------------------------|
| Work Order Number 1708343-02,-14,-03 | Sheet 1 of 3 |
|--|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/17/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
LPSW, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|-------------------------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| ① 2B RBCU Coil # 1 | Aerofin | None | None | tube bundle, a "part" of S/N 940504 | 1993 | Removed | YES |
| ② 2B RBCU Coil # 1 | Aerofin | 070210 | 2153 | Tube bundle | 2007 | Installed | YES |
| ① 2B RBCU Coil # 2 | Aerofin | None | None | tube bundle, a "part" of S/N 940502 | 1993 | Removed | YES |
| ② 2B RBCU Coil # 2 | Aerofin | 070211 | 2154 | Tube bundle | 2007 | Installed | YES |
| ① 2B RBCU Coil # 3 | Aerofin | None | None | tube bundle, a "part" of S/N 940501 | 1993 | Removed | YES |
| ② 2B RBCU Coil # 3 | Aerofin | 070212 | 2155 | Tube bundle | 2007 | Installed | YES |
| ① 2B RBCU Coil # 4 | Aerofin | None | None | tube bundle, a "part" of S/N 940507 | 1993 | Removed | YES |
| ② 2B RBCU Coil # 4 | Aerofin | 070213 | 2156 | Tube bundle | 2007 | Installed | YES |

7. Description of Work
 - Planned replacement of the 2B RBCU Coil tube bundles required removal/reinstallation of the cooler waterbox. This involved disassembling the Low Pressure Service Water (LPSW) piping to the coils. The 5/8-inch & 3/4-inch diameter LPSW piping bolting material for the piping-to-coil waterbox flanges required replacement due to surface degradation.
 - All 4 of the 2B RBCU coil tube bundles were replaced with new bundles due to extensive tube degradation.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1708343 | 3 of 3 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 2B RBCU Coils # 1, 2, 3 & 4 had the tube bundles removed (due to extensive tube degradation) and replaced with new tube bundles. The waterboxes to the coils were not replaced, only the tube bundles. The waterboxes from the 4 old coils were reused. Note that the waterbox is the subcomponent of the entire coil assembly that has the N-stamp nameplate attached to it.

② 2B RBCU Coils # 1, 2, 3 & 4 - new tube bundles were installed. The tube bundle is a subcomponent of a RBCU coil. The coils are N-stamped components. (Form N-1's attached). The waterboxes to the coils were not replaced, only the tube bundles (NPT stamped parts, Form N-2's attached). The waterboxes from the 4 old coils were reused and were bolted up to the new bundles.

③ Replaced 5/8-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2B RBCU Coil waterbox-to-LPSW piping flanges. (Cat ID# 293556, UTC # 0001846136, and Cat ID# 297412, UTC # 0001824477, 0001090837, 0001088217.) Replaced 3/4-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2B RBCU LPSW piping flanges. (Cat ID# 131796, UTC # 0001831665 and Cat ID# 297413, UTC # 0001846063.)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed James H. Patton, engineer Date 5/17/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-9-07 to 7-13-07, 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.

[Signature] Commissions NC1444 NIABC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | | Work Order Number 1708344-01,-15,-26 | Sheet 1 of 3 | | | | |
|---|---|---|--|---|------------|----------------------------------|------------------------------|
| 1. Owner Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | | Unit ONS - 2 Date 5/17/2007 | | | | |
| 3. Work Performed by Duke Energy Carolinas, LLC 526 South Church Street Charlotte, NC 28201-1006 | | Type Code Symbol Stamp Not Applicable | | | | | |
| | | Authorization Number Not Applicable | | | | | |
| | | Expiration Date Not Applicable | | | | | |
| 4. Identification of System, ASME Class LPSW, ASME Class 2 | | | | | | | |
| 5. (a) Applicable Construction Code: <u>USAS B31.7</u> 19 <u>69</u> Edition, <u>No</u> Addenda, <u>No</u> Code Case (b) Applicable Edition Section XI Utilized For R/R Activity 19 <u>98</u> Edition, <u>2000</u> Addenda. (c) Applicable Section XI Code Case(s) <u>None</u> | | | | | | | |
| 6. Identification of Components | | | | | | | |
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| ① 2A RBCU Coil # 1 | Aerofin | None | None | tube bundle, a "part" of S/N 940505 | 1993 | Removed | YES |
| ② 2A RBCU Coil # 1 | Aerofin | 070206 | 2149 | Tube bundle | 2007 | Installed | YES |
| ① 2A RBCU Coil # 2 | Aerofin | None | None | tube bundle, a "part" of S/N 940506 | 1993 | Removed | YES |
| ② 2A RBCU Coil # 2 | Aerofin | 070207 | 2150 | Tube bundle | 2007 | Installed | YES |
| ① 2A RBCU Coil # 3 | Aerofin | None | None | tube bundle, a "part" of S/N 940511 | 1993 | Removed | YES |
| ② 2A RBCU Coil # 3 | Aerofin | 070208 | 2151 | Tube bundle | 2007 | Installed | YES |
| ① 2A RBCU Coil # 4 | Aerofin | None | None | tube bundle, a "part" of S/N 940512 | 1993 | Removed | YES |
| ② 2A RBCU Coil # 4 | Aerofin | 070209 | 2152 | Tube bundle | 2007 | Installed | YES |
| 7. Description of Work | | | | <p>- Planned replacement of the 2A RBCU Coil tube bundles required removal/reinstallation of the cooler waterbox. This involved disassembling the Low Pressure Service Water (LPSW) piping to the coils. The 5/8-inch & 3/4-inch diameter LPSW piping bolting material for the piping-to-coil waterbox flanges required replacement due to surface degradation.</p> <p>- All 4 of the 2A RBCU coil tube bundles were replaced with new bundles due to extensive tube degradation.</p> | | | |
| 8. Test Conducted | | | | <input type="checkbox"/> Hydrostatic <input type="checkbox"/> Pneumatic <input checked="" type="checkbox"/> Nominal Operating Pressure <input type="checkbox"/> Exempt <input type="checkbox"/> Other _____ Pressure _____ PSI Test Temperature _____ °F | | | |

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1708344 | 3 of 3 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 2A RBCU Coils # 1, 2, 3 & 4 had the tube bundles removed (due to extensive tube degradation) and replaced with new tube bundles. The waterboxes to the coils were not replaced, only the tube bundles. The waterboxes from the 4 old coils were reused. Note that the waterbox is the subcomponent of the entire coil assembly that has the N-stamp nameplate attached to it.

② 2A RBCU Coils # 1, 2, 3 & 4 - new tube bundles were installed. The tube bundle is a subcomponent of a RBCU coil. The coils are N-stamped components. (Form N-1's attached). The waterboxes to the coils were not replaced, only the tube bundles (NPT stamped parts, Form N-2's attached). The waterboxes from the 4 old coils were reused and were bolted up to the new bundles.

③ Replaced 5/8-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2A RBCU Coil waterbox-to-LPSW piping flanges. (Cat ID# 293556, UTC # 0001846136, and Cat ID# 297412, UTC # 0001821109, 0001834700, 0001092000, 0001846062, 0001846130, 0001821577). Replaced 3/4-inch diameter nuts (SA194 Gr 2H) and studs (SA193 B7 threaded rod) on the 2A RBCU LPSW piping flanges. (Cat ID# 131796, UTC # 0001831665 and Cat ID# 297413, UTC # 0001846529).

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed James H. Patton, _____ engineer Date 5/17/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-9-07 to 7-15-07, 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.

[Signature]
Inspector's Signature

Commissions NC1444/NIBBC
National Board, State, Province, and Endorsements

Date 7-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|--|------------------------|
| Work Order Number 1712246-01 | Sheet 1 of 2 |
|--|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 1 |
| | | Date 5/6/2007 |

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|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Main Steam System, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.1 19 67 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|----------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Valve 2MS-033 (1) + (2) | Velan | Drawing P012-996590-N04 | None | Cat ID 490583 | 2001 | Corrected | NO |
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7. Description of Work
2MS-035 was being disassembled for seat inspection. Two studs and two nuts were damaged during the disassembly.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Visual
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1712246-01 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Valve body/bonnet studs, Cat ID #494225, UTC #0001041169

② Valve body/bonnet nuts, Cat ID #494300, UTC #0001041192

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed David M. King MCE Valve Engineer Date 5/7/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 7-8-07 to 7-8-07, 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.

[Signature] Commissions NC1444 NIBBC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7/8/07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|---|------------------------|
| Work Order Number 01680487-01 | Sheet 1 of 2 |
|---|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/7/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
High Pressure Injection, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Valve - 2HP-31 | Fisher Controls | 4768610 | None | None | 1969 | Corrected | NO |
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7. Description of Work
PM work on the valve was being performed and the maintenance techs found the valve plug eroded.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Visual
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

2

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01680487-01 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Valve plug/stem assembly, catalog ID # 18079, UTC # 0001061883

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed John M. Alexander Senior Tech Specialist Date 5/07/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-7-07 to 7-8-07, 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.

[Signature] Commissions NC1444 NIABC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-8-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|------------------------------|-----------------|
| Work Order Number 1672596 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/24/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Low Pressure Service Water, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 ^{69 PWC 2/5/2007} 87 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2A1 RCP Motor | Westinghouse | 4S-76P1 | UNK | UNK | UNK | Removed | NO |
| 2A1 RCP Motor | Westinghouse | 1S-89P686 | UNK | UNK | UNK | Installed | NO |
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7. Description of Work
^{2A1 PWC 6/5/2007}
 Remove 2A2 Motor and install refurbished motor. The refurbishment included installation of a new upper bearing tube bundle. New air coolers were installed in the refurbished motor on-site prior to plant installation. The old LPSW flange hardware (nuts and bolts) was replaced with new hardware.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1672596 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Upper Bearing Oil Cooler Tube Bundle - SC#591424 (Thermal Engineering Vendor PN# 301-G-040)

② Air Cooler - SC# 567690 (Thermal Engineering Vendor PN# 500-L-201-1H)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Patricia Smith MCE/RE Date 5/31/07
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-23-07 to 7-9-07, 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.

[Signature] Commissions NC1444 NIBBC
Inspector's Signature National Board, State, Province, and Endorsements

Date 7-9-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

2

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|--|------------------------|
| Work Order Number 1641998-12 | Sheet 1 of 2 |
|--|------------------------|

| | | |
|--|---|-------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 1/9/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Unit 2 "A" Building Spray Pump, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.1 19 74 Edition, 1975 Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| ON2BSPU0001 | Ingersoll-Rand | UNK | UNK | UNK | UNK | Removed | NO |
| ON2BSPU0001 | Ingersoll-Rand | UNK | UNK | UNK | UNK | Installed | NO |
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7. Description of Work
The rotating assembly of the 2A Reactor Building Spray Pump will be replaced. All other parts involved in the work scope will be inspected and replaced as necessary.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Pump Flow Testing
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

2

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1641998-12 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Christy W. Crompton, Assistant Engineer Date 1/9/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 1-4-07 to 7-5-07, 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.

[Signature] Inspector's Signature Commissions NC 1444 NIBSC National Board, State, Province, and Endorsements

Date 7-3-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|-------------------------------------|------------------------|
| Work Order Number 1665331 | Sheet 1 of 2 |
|-------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/24/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
51A-, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|-------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| HANGER 2-51A-3-0-1444A-H75 | D.E.C | NONE | NONE | NONE | 1973 | Installed | NO |
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7. Description of Work
REPLACED BENT ROD

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1665331 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① UTC # 1821912, HT # 502193, ASTM A36-Carbon Steel 1/2"

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed *[Signature]* ASHCRAFT-ASSISTANT ENGINEER Date 5/24/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 6-13-07 to 6-13-07, 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.

[Signature] Commissions NC 1444 NIBOC
Inspector's Signature National Board, State, Province, and Endorsements

Date 6-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01666173 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 1 1/2" U bolt UTC 1037417 PN# 137N

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Z. Ashcraft-Assistant Engineer *Z. Ashcraft* Date 5/24/2007
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-19-07 to 6-13-07, 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.

Z. Ashcraft Commissions NC 1444 NIBSC
Inspector's Signature National Board, State, Province, and Endorsements

Date 6-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activities

2

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01748968 - 01 | Sheet Page 1 of 2 |
|------------------------------------|----------------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochestor Hwy Seneca, SC 28672 | Unit 2 |
| | | Date 5/15/2007 |

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Main Steam , ASME Class 2

5.
 (a) Applicable Construction Cod USAS B31.7 ^{1969 ASME} ~~1967~~ Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Coimponents

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|--|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) Lisega Size 305253 RF3 Hydraulic Snubber (2-01A-0-1441-R2-2) | Lisega | 61316-73 | UNK | N/A | UNK | Removed | No |
| Lisega Size 305253 RF3 Hydraulic Snubber (2-01A-0-1441-R2-2) | Lisega | 01615040-049 | UNK | UTC 1045116 | UNK | Installed | No |

7. Description of Work
Snubber was replaced due to leaking hydraulic fluid

8. Test Conducted

Hydrostatic Pressure
 Pnuematic PSI
 Nominal Operating Pressure
 Excmpt
 Other Visual Test Temperature
 Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

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As required by the provisions of the ASME Code Section XI

Work Order Number
01748968 - 01

Sheet
Page 2 of 2

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) Removed snubber due to depleted hydraulic fluid

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

Type Code Symbol Stamp _____ Not Applicable
Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable
Signed *Paul M. Chubb* Sr. Eng. Date 5/16/07
Owner or Owner's Designee, Title

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 5-3-07 to 6-13-07, 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 make 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.

[Signature] Commission(s) NC 444 NIBBC
Inspector's Signature National Board, State, Province, and Endorsements
Date 6-13-07

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01682510 - 02 | Sheet Page 1 of 2 |
|------------------------------------|----------------------|

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| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 |
| | | Date 5/15/2007 |

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Main Steam , ASME Class *B2C 6151200* **B22**

5. (a) Applicable Construction Code USAS B31.7 *1969 ASME* Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|--|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) 2-01A-2-1-0-1401A-SR3, Size 2-1/2 x 10 Hydraulic Snubber Cylinder (New Miller) | Grinnell | 30210 | UNK | N/A | UNK | Removed | No |
| 2-01A-2-1-0-1401A-SR3, Size 2-1/2 x 10 Hydraulic Snubber Cylinder (Config. A) | Anvil | 36134 | UNK | UTC 1081152 | UNK | Installed | No |

7. Description of Work
Rebuilt existing snubber cylinder with a Config. A pressurized cylinder.

8. Test Conducted

Hydrostatic Pressure
 Pneumatic PSI
 Nominal Operating Pressure
 Exempt Test Temperature
 Other Visual Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

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As required by the provisions of the ASME Code Section XI

| | |
|-------------------|-------------|
| Work Order Number | Sheet |
| 01682510 - 02 | Page 2 of 2 |

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) Replaced existing snubber cylinder with Config. A type.

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed Ronald Thibault Sr. Eng. Date 5/16/07

Owner or Owner's Designee, Title

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 6-12-07 to 6-12-07, 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 make 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 rising from or connected with this inspection.

[Signature] Commission(s) NC1444 NIBSC

Inspector's Signature National Board, State, Province, and Endorsements

Date 6-12-07

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------------|----------------------|
| Work Order Number 01682510 - 07 | Sheet Page 1 of 2 |
|------------------------------------|----------------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 28672 | Unit 2 |
| | | Date 5/15/2007 |

| | |
|---|--|
| 3. Work Performed By Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of Systems, ASME Class
Main Steam , ASME Class 2

5.
 (a) Applicable Construction Cod USAS B31.7 ¹⁹⁶⁷ ~~1987~~ Edition, No Addenda No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 1998: Edition, 2000 Addenda
 (c) Applicable Section XI Codes Cases(s) None

6. Identification of Components

| Name of Component | Manufacturer | Manufacture Serial Number | National Board No | Other identification | Year Built | Corrected, Removed or Installed | ASME Code Stamped (Yes/No) |
|--|--------------|---------------------------|-------------------|----------------------|------------|---------------------------------|----------------------------|
| (1) 2-01A-0-1401B-R12(B), Size 3-1/4 x 5 Hydraulic Snubber Cylinder (New Miller) | Grinnell | 18594 | UNK | N/A | UNK | Removed | No |
| 2-01A-0-1401B-R12(B), Size 3-1/4 x 5 Hydraulic Snubber Cylinder (Config. A) | Anvil | 36329 | UNK | UTC 1091794 | UNK | Installed | No |

7. Description of Work
Rebuilt existing snubber cylinder with a Config. A pressurized cylinder.

8. Test Conducted

Hydrostatic Pressure
 Pnuematic PSI
 Nominal Operating Pressure
 Excmpt Test Temperature
 Other Visual Deg. F

Form NIS-2 Owner's Report for Repair/Replacement Activities

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|-------------|
| Work Order Number | Sheet |
| 01682510 - 07 | Page 2 of 2 |

7. Remarks (Applicable Manufacturer's Data Reports to be attached)

(1) Replaced existing snubber cylinder with Config. A type.

CERTIFICATION OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI

Type Code Symbol Stamp Not Applicable
Certificate of Authorization Number Not Applicable Expiration Date Not Applicable
Signed Ronald H. Sr. Eng. Date 5/16/07
Owner or Owner's Designee, Title

CERTIFICATION OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and State or province of NOETH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in the Owner's Report during the period 5-7-07 to 6-18-07, 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 make 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.

[Signature] Commission(s) NC 1444 NIBOL
Inspector's Signature National Board, State, Province, and Endorsements
Date 6/18/07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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|------------------------------|-----------------|
| Work Order Number 1733130 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/10/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Low Pressure Service Water, 2LP-94, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 89 Edition, No Addenda.
 (c) Applicable Section XI Code Case(s) None 98 2000 BWC 6/17/2007

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 2-LP-94 | Aloyco/Walworth | n/a | n/a | N2116-SP | UNK | Corrected | NO |
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7. Description of Work
Inspect and replace body to bonnet bolting that have been damaged by corrosion on 2LP-94. Nuts 5/8 inch SC# 293556, studs were 5/8 inch all thread rod SC# 297412

8. Test Conducted
 Hydrostatic Pressure _____ PSI
 Pneumatic
 Nominal Operating Pressure
 Exempt
 Other F/V leak check
 Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

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| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1733130 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Inspect and replace body to bonnet bolting that have been damaged by corrosion on 2LP-94. Nuts 5/8 inch SC# 293556 SA194 Gr 2H UTC # 0001846136,, studs were 5/8 inch all thread rod SC# 297412, SA 193 Gr B7 UTC# 0001824477

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *[Signature]* _____ Date 5-12-07 _____
Owner or Owner's Designee, Title Engineer REC 5/12/07

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-7-07 to 6-7-07, 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.

[Signature] _____ Commissions NC1444NIABC _____
Inspector's Signature National Board, State, Province, and Endorsements

Date 6-7-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------------------|-----------------|
| Work Order Number 01667011 | Sheet 1 of 2 |
|-------------------------------|-----------------|

| | | |
|---|--|------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 9/5/2006 |

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|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
2LP-7 2C Low Pressure Injection Pump Suction (LPI System), ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 89 Edition, No Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| Remove existing wedge on 2LP-7 | Powell | N/A | N/A | N/A | N/A | Removed | NO |
| Installed new wedge on 2LP-7 | Pratt | UTC # 1048310 | N/A | N/A | 2002 | Installed | NO |
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7. Description of Work
 Replace the old wedge on 2LP-7 with a new wedge that has hardfacing added to the guides to improve dynamic performance. 2LP-7 is installed with the stem in a horizontal orientation. The hardfaced guide rail eliminates concerns for galling between the wedge guide rail and the body guide slot.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other Courtesy hydro test.
 Pressure 150 PSI Test Temperature 70 °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01667011 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Replaced old wedge with new wedge (stock code # 496900), UTC #1048310.

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed *Ronald W. King* / Valve Engineer Date 9/6/2006
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-24-06 to 10-12-06, 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.

[Signature] Commissions NC1444 N1RB2
Inspector's Signature National Board, State, Province, and Endorsements

Date 10-12-06

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|---------------------------------------|------------------------|
| Work Order Number 1667011-4 | Sheet 1 of 2 |
|---------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/22/2006 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Low Pressure Service Water System, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 68 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|--------------------------------|-------------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Hanger 2-53B-435B-EMO-H-50 | Duke Energy Corporation | None | None | None | unk | Removed | NO |
| Hanger 2-53B-435B-EMO-H-50 (1) | Duke Energy Corporation | None | None | None | 2006 | Installed | NO |
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7. Description of Work

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1667011-4 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① 1/2 inch threaded rod; SA193 Grade B7; S/C 297411; UTC 1089881
 1/2 inch heavy hex. nut; SA194 Grade 2H; S/C 313135; UTC # 1088726

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed Basil W. Carney, Jr. Basil W. Carney, Jr. Senior Engineer Date 9/25/2006
 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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 8-30-06 to 10/12/06, 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.

[Signature] Inspector's Signature Commissions NC1444 NIBOL National Board, State, Province, and Endorsements

Date 10/14/06

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|------------------------------|-----------------|
| Work Order Number 1635328 | Sheet 1 of 2 |
|------------------------------|-----------------|

| | | |
|---|---|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC. 29672 | Unit ONS - 2 |
| | | Date 2/23/2007 |

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|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Main Steam , ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.1 19 67 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| Thermowell (2) | Unk | Unk | Unk | | Unk | Removed | NO |
| Half Coupling (2) | Unk | Unk | Unk | | Unk | Installed | YES |
| Plug (2)" | Unk | Unk | Unk | | Unk | Installed | YES |
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7. Description of Work
 OE-18468, Removed two 1-1/2" thermowells and installed two 2" 6000# threaded half couplings, two 2" plugs and four 3/4" 3000# threaded half couplings.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 1635328 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Removed two thermowells, 1-1/2" dia.

② Installed two 2" Treaded Half coupling (CAT ID 595028, UTC 1845729) and two 2" Threaded Plug (CAT ID 588792, UTC 1822410).

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed *K. Ramon* Engineer Date 5/23/07
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 NORTH CAROLINA and employed by HSB CT of _____ Hartford, Connecticut _____ have inspected the components described in this Owner's Report during the period 5-9-07 to 5-30-07, 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.

[Signature] Commissions NC1444NIABCC
Inspector's Signature National Board, State, Province, and Endorsements

Date 5/30/07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|--------------------------------------|------------------------|
| Work Order Number 01737857 | Sheet 1 of 2 |
|--------------------------------------|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 4/30/2007 |

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|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
LPSW, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

| 6. Identification of Components | | | | | | | |
|--|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 1.) 2-14B-1480C-H6537 | DPCo | None | None | None | UNK | Removed | NO |
| 2.) 2-14B-1480C-H6537 | DPCo | None | None | None | 2007 | Installed | NO |
| 3.) 2-14B-1480C-H6538 | DPCo | None | None | None | UNK | Removed | NO |
| 4.) 2-14B-1480C-H6538 | DPCo | None | None | None | 2007 | Installed | NO |
| | | | | | | | |
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7. Description of Work
 OE201547; S/R 2-14B-1480C-H6537 - Temporarily remove and reinstall with additional 3/4" plate.
 S/R 2-14B-1480C-H6538 - Temporarily remove and install with a new welded beam attachment.

8. Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01737857 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① S/R 2-14B-1480C-H6537:Temporarily remove

② S/R 2-14B-1480C-H6537:Reinstall with new 3/4" thick plate.

③ S/R 2-14B-1480C-H6538:Temporarily remove

④ S/R 2-14B-1480C-H6538:Reinstall with new welded beam attachment.

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable _____

Certificate of Authorization Number _____ Not Applicable _____ Expiration Date _____ Not Applicable _____

Signed David Perry, Engineer Date 5-24-07
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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-10-07 to 5-25-07, 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.

[Signature] Commissions NC PHH NIBAC
Inspector's Signature National Board, State, Province, and Endorsements

Date 5-25-07

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------------------|-----------------|
| Work Order Number 01675527 | Sheet 1 of 2 |
|-------------------------------|-----------------|

| | | |
|---|--|-------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/22/2007 |

| | |
|---|--|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
MS, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 67 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None *By AZO PER TEL com DAVID PERRY 5/23/07*

| 6. Identification of Components | | | | | | | |
|---------------------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
| 1.) 2-01A-1441-H4346 | DPCo | None | None | None | 2007 | Installed | NO |
| 2.) 2-01A-1441-H4347 | DPCo | None | None | None | 2007 | Installed | NO |
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7. Description of Work
OD200711; Install new S/Rs 2-01A-1441-H4346 and H4347.

Test Conducted
 Hydrostatic Pneumatic Nominal Operating Pressure Exempt Other _____
 Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|---|-----------------|
| Work Order Number <i>01675527</i> <i>01621909</i> | Sheet 2 of 2 |
|---|-----------------|

9. Remarks (Applicable Manufacturer's Data Reports to be attached) *7/17/07*

① 2-01A-1444-H4346; Fig 216 pipe clamp, TS 3x2x1/4, Plate, 1/2, 3/4"

② 2-01A-1444-H4347; Fig 216 pipe clamp, TS 3x2x1/4, Plate, 1/2, 3/4"

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

| | | | |
|-------------------------------------|-----------------|---------------------|----------------|
| Type Code Symbol Stamp | Not Applicable | | |
| Certificate of Authorization Number | Not Applicable | Expiration Date | Not Applicable |
| Signed <i>David Perry</i> | <i>Engineer</i> | Date <i>5-22-07</i> | |
| Owner or Owner's Designee, Title | | | |

David Perry

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 11-28-06 to 5-23-07, 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.

| | |
|-----------------------|---|
| <i>[Signature]</i> | Commissions <u>NC1944/NIAB</u> |
| Inspector's Signature | National Board, State, Province, and Endorsements |
| Date <u>5/23/07</u> | |

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|---|------------------------|
| Work Order Number 01651472-01 | Sheet 1 of 2 |
|---|------------------------|

| | | |
|--|---|--------------------------|
| 1. Owner Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | 2. Plant Oconee Nuclear Station 7800 Rochester Hwy Seneca, SC 29672 | Unit ONS - 2 |
| | | Date 5/24/2007 |

| | |
|--|---|
| 3. Work Performed by Duke Power Company 526 South Church Street Charlotte, NC 28201-1006 | Type Code Symbol Stamp Not Applicable |
| | Authorization Number Not Applicable |
| | Expiration Date Not Applicable |

4. Identification of System, ASME Class
Main Steam, ASME Class 2

5.
 (a) Applicable Construction Code: USAS B31.7 19 69 Edition, No Addenda, No Code Case
 (b) Applicable Edition Section XI Utilized For R/R Activity 19 98 Edition, 2000 Addenda.
 (c) Applicable Section XI Code Case(s) None

6. Identification of Components

| Name of Component | Name of Manufacturer | Manufacturer Serial Number | National Board No. | Other Identification | Year Built | Corrected, Removed, or Installed | ASME Code Stamped (Yes / No) |
|---------------------|----------------------|----------------------------|--------------------|----------------------|------------|----------------------------------|------------------------------|
| 2MS-12 | Crosby | none | none | none | UNK | Corrected | NO |
| 2MS-12 Bonnet Studs | UNK | none | none | none | UNK | Installed | NO |
| | | | | | | | |
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7. Description of Work
Bonnet was replaced due to degraded compression screw threads. New bonnet studs were installed to provide proper nut to stud thread engagement.

8. Test Conducted

Hydrostatic
 Pneumatic
 Nominal Operating Pressure
 Exempt
 Other F/V Leak check and stroke retest

Pressure _____ PSI Test Temperature _____ °F

Form NIS-2 Owner's Report for Repair/Replacement Activity

As required by the provisions of the ASME Code Section XI

| | |
|-------------------|--------|
| Work Order Number | Sheet |
| 01651472-01 | 2 of 2 |

9. Remarks (Applicable Manufacturer's Data Reports to be attached)

① Bonnet, Catalog ID: 586771, serial number: N900117-31-0001, UTC #: 1846691

② Bonnet Studs, Catalog ID: 297388, UTC #: 1092005

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CERTIFICATE OF COMPLIANCE

I certify that the statements made in the report are correct and that this conforms to the requirements of the ASME Code, Section XI.

Type Code Symbol Stamp _____ Not Applicable

Certificate of Authorization Number _____ Not Applicable Expiration Date _____ Not Applicable

Signed *James R. Khan*, Engineer Date 5/24/2007

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 NORTH CAROLINA and employed by HSB CT of Hartford, Connecticut have inspected the components described in this Owner's Report during the period 5-10-07 to 7-18-07, 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.

James R. Khan Commissions NC1444 NIABCB
 Inspector's Signature National Board, State, Province, and Endorsements

Date 7/18/07

6.0 Pressure Testing

Table 6-1 shows the number of Class 1 (Category B-P) and Class 2 (Category C-H) pressure tests completed for refueling outage EOC 22. There was no through-wall leakage observed during these pressure tests

| Examination Category | Test Requirement | Total Completed EOC22 |
|-----------------------------|--------------------------------|------------------------------|
| B-P | System Leakage Test (IWB-5220) | 1 |
| C-H | System Leakage Test (IWC-5220) | 10 ¹ |

Table 6-2 shows a completion status of pressure tests conducted during the first period of the fourth ten-year interval.

| Examination Category | Test Requirement | Total Examinations Required For This Period | Total Examinations Credited For This Period | (%) Examinations Complete For This Period |
|-----------------------------|--------------------------------|--|--|--|
| B-P | System Leakage Test (IWB-5220) | 2 | 2 | 100% |
| C-H | System Leakage Test (IWC-5220) | 52 | 52 | 100% |

| | |
|------------------------|----------------|
| Section 6 Prepared By: | Date: |
| <i>Jim Boughman</i> | <i>6/13/07</i> |

| | |
|-------------------------|----------------|
| Section 6 Reviewed By: | Date: |
| <i>Paul W. Waltrman</i> | <i>6-20-07</i> |

¹ Six pressure test zones were completed during the Refueling Outage Report EOC21 cycle but were not included in that report. As such, those tests are being included in this outage report. See Table 6-4 for identification of those tests.

The Class 1 (Category B-P) leakage test is required each refueling outage. Table 6-3 shows the completion data of the Class 1 (Category B-P) leakage test conducted during refueling cycle EOC22.

| Zone Number | Boundary Dwg | EOC22 Completion Status | EOC22 VT-2 Examination Date | Code Case(s) Used |
|--------------------|---------------------|--------------------------------|------------------------------------|--------------------------|
| OZ2L-1A | O-ISIL4-100A-2.1 | Complete | 5/28/2007 | None |
| | O-ISIL4-100A-2.2 | Complete | 5/28/2007 | None |
| | O-ISIL4-100A-2.3 | Complete | 5/28/2007 | None |
| | O-ISIL4-101A-2.1 | Complete | 5/28/2007 | None |
| | O-ISIL4-101A-2.4 | Complete | 5/28/2007 | None |
| | O-ISIL4-102A-2.1 | Complete | 5/28/2007 | None |
| | O-ISIL4-102A-2.3 | Complete | 5/28/2007 | None |
| | O-ISIL4-110A-2.1 | Complete | 5/28/2007 | None |
| | O-ISIL4-110A-2.4 | Complete | 5/28/2007 | None |
| OZ2L-1AA | O-ISIL4-101A-2.4 | Complete | 5/28/2007 | None |
| OZ2L-1V | O-ISIL4-100A-2.2 | Complete | 5/28/2007 | None |
| OZ2L-1Z | O-ISIL4-101A-2.4 | Complete | 5/28/2007 | None |
| OZ2L-16 | O-ISIL4-101A-2.4 | Complete | 5/28/2007 | None |

The Class 2 (Category C-H) leakage tests are required each period. Table 6-4 shows the completion data of the Class 2 (Category C-H) leakage tests required for the 1st Period.

| | Zone Number | Boundary Dwg | Completion Status | VT-2 Examination Date | Code Case(s) Used |
|---|----------------------|---------------------|--------------------------|------------------------------|--------------------------|
| 1 | IZ2L-10 | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/14/05 | None |
| 2 | IZ2L-11 | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/14/05 | None |
| 3 | IZ2L-12 ² | O-ISIL4-101A-2.3 | Completed in EOC21 | 01/16/06 | None |
| | | O-ISIL4-101A-2.4 | Completed in EOC21 | 01/16/06 | None |
| 4 | IZ2L-13 | O-ISIL4-101A-2.3 | Completed in EOC21 | 07/25/05 | None |
| 5 | IZ2L-14A | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/11/05 | None |
| 6 | IZ2L-14B | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/11/05 | None |
| 7 | IZ2L-20 | O-ISIL4-101A-2.3 | Completed in EOC21 | 07/27/05 | None |

| | Zone Number | Boundary Dwg | Completion Status | VT-2 Examination Date | Code Case(s) Used |
|----|----------------------|---------------------|--------------------------|------------------------------|--------------------------|
| 8 | IZ2L-22 ² | O-ISIL4-101A-2.3 | Completed in EOC21 | 03/09/06 | None |
| | | O-ISIL4-102A-2.1 | Completed in EOC21 | 03/09/06 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC21 | 03/09/06 | None |
| | | O-ISIL4-104A-1.2 | Completed in EOC21 | 03/09/06 | None |
| 9 | IZ2L-24 | O-ISIL4-102A-2.1 | Completed in EOC21 | 08/23/05 | None |
| | | O-ISIL4-103A-2.1 | Completed in EOC21 | 08/23/05 | None |
| 10 | IZ2L-25 | O-ISIL4-102A-2.1 | Completed in EOC21 | 08/25/05 | None |
| | | O-ISIL4-103A-2.1 | Completed in EOC21 | 08/25/05 | None |
| 11 | IZ2L-27A | O-ISIL4-102A-2.1 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC22 | 05/26/07 | None |
| 12 | IZ2L-27B | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 13 | IZ2L-4 | O-ISIL4-101A-2.1 | Completed in EOC21 | 07/25/05 | None |
| 14 | IZ2L-41 ² | O-ISIL4-109A-1.1 | Completed in EOC21 | 12/11/06 | None |
| 15 | IZ2L-48 | O-ISIL4-122A-2.1 | Completed in EOC21 | 06/27/05 | None |
| | | O-ISIL4-122A-2.2 | Completed in EOC21 | 06/27/05 | None |
| | | O-ISIL4-122A-2.3 | Completed in EOC21 | 06/27/05 | None |
| | | O-ISIL4-122B-2.1 | Completed in EOC21 | 06/27/05 | None |
| | | O-ISIL4-122A-2.4 | Completed in EOC21 | 06/27/05 | None |
| 16 | IZ2L-5 ² | O-ISIL4-101A-2.1 | Completed in EOC21 | 01/09/06 | None |
| | | O-ISIL4-101A-2.3 | Completed in EOC21 | 01/09/06 | None |
| 17 | IZ2L-60 | O-ISIL4-124B-2.2 | Completed in EOC21 | 09/06/05 | None |
| | | O-ISIL4-124B-2.4 | Completed in EOC21 | 09/06/05 | None |
| 18 | OZ2L-14B | O-ISIL4-101A-2.4 | Completed in EOC21 | 11/11/05 | None |
| 19 | OZ2L-15 | O-ISIL4-101A-2.4 | Completed in EOC21 | 11/23/05 | None |
| 20 | OZ2L-16 | O-ISIL4-101A-2.4 | Completed in EOC21 | 11/22/05 | None |
| 21 | OZ2L-17 | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/21/05 | None |
| 22 | OZ2L-17B | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/11/05 | None |
| 23 | OZ2L-18 | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | | | | |

| | Zone Number | Boundary Dwg | Completion Status | VT-2 Examination Date | Code Case(s) Used |
|----|----------------------|---------------------|--------------------------|------------------------------|--------------------------|
| 24 | OZ2L-19A | O-ISIL4-104A-1.1 | Completed in EOC21 | 11/14/05 | None |
| | | O-ISIL4-101A-2.5 | Completed in EOC21 | 11/14/05 | None |
| 25 | OZ2L-19B | O-ISIL4-101A-2.5 | Completed in EOC21 | 11/15/05 | None |
| 26 | OZ2L-1A | O-ISIL4-101A-2.1 | Completed in EOC21 | 11/23/05 | None |
| | | O-ISIL4-101A-2.1 | Completed in EOC21 | 11/23/05 | None |
| | | O-ISIL4-101A-2.5 | Completed in EOC21 | 11/23/05 | None |
| 27 | OZ2L-2 | O-ISIL4-101A-2.1 | Completed in EOC21 | 11/23/05 | None |
| | | O-ISIL4-101A-2.4 | Completed in EOC21 | 11/23/05 | None |
| | | O-ISIL4-101A-2.5 | Completed in EOC21 | 11/23/05 | None |
| 28 | OZ2L-21 | O-ISIL4-102A-2.1 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-104A-1.2 | Completed in EOC21 | 11/19/05 | None |
| 29 | OZ2L-23 | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.1 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 30 | OZ2L-26 | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 31 | OZ2L-28 | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 32 | OZ2L-29 | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 33 | OZ2L-29A | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.3 | Completed in EOC21 | 11/19/05 | None |
| 34 | OZ2L-3 | O-ISIL4-101A-2.1 | Completed in EOC21 | 11/20/05 | None |
| 35 | OZ2L-30 | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 36 | OZ2L-30A | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.3 | Completed in EOC21 | 11/19/05 | None |
| 37 | OZ2L-31A | O-ISIL4-102A-2.3 | Completed in EOC21 | 10/22/05 | None |
| 38 | OZ2L-31B | O-ISIL4-102A-2.3 | Completed in EOC21 | 10/22/05 | None |
| 39 | OZ2L-31C | O-ISIL4-102A-2.3 | Completed in EOC21 | 10/22/05 | None |
| 40 | OZ2L-39 ² | O-ISIL4-104A-1.1 | Completed in EOC22 | 05/12/07 | None |
| 41 | OZ2L-42A | O-ISIL4-110A-2.1 | Completed in EOC21 | 11/23/05 | None |
| 42 | OZ2L-42B | O-ISIL4-110A-2.1 | Completed in EOC21 | 11/23/05 | None |

| | Zone Number | Boundary Dwg | Completion Status | VT-2 Examination Date | Code Case(s) Used |
|----|---------------------|------------------|--------------------|-----------------------|-------------------|
| 43 | OZ2L-44 | O-ISIL4-110A-2.1 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-121B-2.3 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-121B-2.5 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-121D-1.2 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-121D-2.1 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-122A-2.1 | Completed in EOC22 | 05/28/07 | None |
| | | O-ISIL4-133A-2.5 | Completed in EOC21 | 11/19/05 | None |
| 44 | OZ2L-6 ² | O-ISIL4-101A-2.1 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-109A-1.1 | Completed in EOC21 | 11/19/05 | None |
| 45 | OZ2L-64 | O-ISIL4-124B-2.2 | Completed in EOC21 | 11/23/05 | None |
| 46 | OZ2L-65 | O-ISIL4-124B-2.4 | Completed in EOC22 | 05/28/07 | None |
| 47 | OZ2L-7 | O-ISIL4-101A-2.2 | Completed in EOC21 | 11/11/05 | None |
| | | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/11/05 | None |
| 48 | OZ2L-7B | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/11/05 | None |
| | | O-ISIL4-102A-2.1 | Completed in EOC21 | 11/11/05 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/11/05 | None |
| 49 | OZ2L-89 | O-ISIL4-116C-2.1 | Completed in EOC21 | 11/04/05 | None |
| 50 | OZ2L-9 | O-ISIL4-101A-2.3 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.1 | Completed in EOC21 | 11/19/05 | None |
| | | O-ISIL4-102A-2.2 | Completed in EOC21 | 11/19/05 | None |
| 51 | OZ2L-90 | O-ISIL4-116C-2.1 | Completed in EOC21 | 11/04/05 | None |
| 52 | OZ2L-91 | O-ISIL4-116C-2.1 | Completed in EOC21 | 11/04/05 | None |

² This zone was completed during the Refueling Outage Report EOC21 cycle but was not included in that report. As such, this test is being included in Outage Report EOC22.