

License Renewal Review Board

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330592.41.05	R2081511 Act	PMS3504M	N/A	Periodic Inspection of Circulating Water - Expansion Joint	INSPECT CW Expansion Joints	PEO/IR22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	None	Yes	1R22	No	No					
330592.41.05	R2094336 Act	PMS3509M	N/A	Periodic Inspection of Circulating Water - Expansion Joint	REPLACE EXPANSION JOINT Y-3-23	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.05	R2113836 (Act)	PMS3514M	N/A	Periodic Inspection of Circulating Water - Expansion Joint	REPLACE EXPANSION JOINT Y-3-16	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.05	R2113838	PMS3516M	N/A	Periodic Inspection of Circulating Water - Expansion Joint	REPLACE EXPANSION JOINT Y-3-30	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.05	R2113839	PMS3517M	N/A	Periodic Inspection of Circulating Water - Expansion Joint	REPLACE EXPANSION JOINT Y-3-27	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.06	R2121407	PM33303M	N/A	Periodic Inspection of Circulating Water - Flow Glass	FLOW GLASS FG-3-380	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.07	R2121461	PM33301I	N/A	Periodic Inspection of Circulating Water - Flow Indicator	FI-333-5	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.07	R212463	PM33302I	N/A	Periodic Inspection of Circulating Water - Flow Indicator	FI-333-9	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.07	R2121465	PM33303I	N/A	Periodic Inspection of Circulating Water - Flow Indicator	FI-333-11	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.06	R2121480	PMS3501I	N/A	Periodic Inspection of Circulating Water - Level Glass	LI-3,52 and 56	PEO/IR22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					
330592.41.09	R2119214	PMS3552M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECTION OF BRASS PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	-	Yes	Yes	Yes	Yes (R2119214 in 1M16)	Yes	Yes			
330592.41.09	R2119218	PMS3553M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECTION OF BRASS PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	-	Yes	Yes	Yes	Yes (R2119218 in 1M16)	Yes	Yes			
330592.41.09	R2119222	PMS3554M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECTION OF BRONZE PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	-	Yes	Yes	Yes	Yes (R2119222 in 1M16)	Yes	Yes			
330592.41.09	R2119226	PMS3555M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECTION OF SS PIPING	1M16	N/A	1	Yes	Yes	Yes	No	No	No	Yes	Yes	-	Yes	Yes	Yes	Yes (R2119226 in 1M16)	Yes	Yes			
330592.41.09	R2121220	PMS3556M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECT UNCOATED CS PIPE IN CW SYSTEM LRA	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	-	Yes	1R22	No	No					
330592.41.09	R2121228	PMS3557M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECT COATED CS PIP IN GRC WATER SYS	PEO/IR22	N/A	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	-	Yes	1R22	No	No					
330592.41.09	R2121230	PMS3558M	N/A	Periodic Inspection of Circulating Water - Piping and Fittings	INSPECT COATED CS PIP IN SW SYS.	PEO/IR22	The inspection required by R2121230 was previously performed by C2015006 in May 2008. Results were satisfactory. Therefore this inspection is no longer required for 1R22. Temburro to discope R2121230.	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	C2015006 and NDE Data sheet 2008-008-005 will be placed in the Proof Book	Yes	1R22	No	No					
330592.41.10	R2122551	PMS3562M	N/A	Periodic Inspection of Circulating Water - Strainer Body	ONE COPPER ALLOY STRAINER	PEO/IR22	N/A	1	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	-	Yes	1R22	No	No					

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330592.41.11	R2122565	PM53563M	N/A	Periodic Inspection of Circulating Water - Thermowells	INSP WATER SIDE OF 4 CIRC WTR THERMOWELLS	PEO/1R22	N/A	4	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2090043	PM53102M	N/A	Periodic Inspection of Circulating Water - Valve Body	VISUAL INSPECTION OF V-3-986	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2095827	PM53510M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-1035	PEO/1R21	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (in 1R21)	Yes	Yes					
330592.41.12	R2090060	PM53512M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-32	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2090057	PM53513M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-112	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2089997	PM33301M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-793	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2090021	PM33302M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-799	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2121587	PM53560M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-125	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2121580	PM53561M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-58	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No	V-3-58 will be replaced by V-3-74 or 75				
330592.41.12	R2121592	PM33304M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-110	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2089742	PM53511M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-31	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.12	R2121963	PM53558M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-13	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.13	R2083515	PM42101M	N/A	Periodic Inspection of Condensate System - Expansion Joint	Y-2-8, 9, 10, 11, 12, 13	PEO/1R22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No					
330592.41.13	R2081636	PM42102M	N/A	Periodic Inspection of Condensate System - Expansion Joint	Y-2-17, 18, 19	PEO/0849	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	849	No	No					
330592.41.14	R2081513	PM42405M	N/A	Periodic Inspection of Condensate Transfer Expansion Joint	Y-11-1 and 2	PEO/1R23	N/A	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	PEO/1R23	No	No	This need to be performed in 2008				
330592.41.15	R2121400	PM82232M	N/A	Periodic Inspection of Containment Inerting System Drain Trap	Y-23-2	PEO 0916	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	PEO 0916	No	No					
330592.41.16	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System- Ductwork	EDG and AS Ductwork	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes R2119124	Yes (5/13/08)	Yes					
330592.41.17	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Exhaust Stack	Stack Area	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (5/13/08)	Yes					
330592.41.18	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Fan Housing	Fan Housing	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (5/13/08)	Yes					

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330592.41.19	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary Fan Housing - Filter	Filter	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NDE Data Sheet 2008-007-000 41.19 COMPLETE	Yes	Yes	Yes (5/13/08)	No			
330592.41.20	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Filter Housing	Filter Housing	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NDE Data Sheet 2008-007-009 41.20 COMPLETE	Yes	Yes	Yes (5/13/08)	No			
330592.41.21	R2119124	PM74198M/PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Heat Exchangers	M-39-1	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41.16 COMPLETE	Yes	No	No	No			
330592.41.22	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Muffler	Muffler Low Points	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NDE Data Sheet 2008-007-011 41.22 COMPLETE	Yes	Yes	Yes (5/13/08)	No			
330592.41.23	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Piping and Fittings	Piping and Fittings	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NDE Data Sheet 2008-007-012 41.23 COMPLETE	Yes	Yes	Yes (5/13/08)	No			
330592.41.24	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Valve Body	Valve Body	0820	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NDE Data Sheet 2008-007-013 41.24 COMPLETE	Yes	Yes	Yes (5/13/08)	No			
330592.41.25	R2081663	PM53101M	N/A	Periodic Inspection of Service Water System - Expansion Joint	Y-3-2 and 3	PEO/ 1R22	N/A	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	No	No			
330592.41.26	R2121419	PM44414M	N/A	Periodic Inspection of Heating and Process Steam System - Flexible Connection	CH-Y-145	PEO/ 0915	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	PEO/ 0915	No	No			
330592.41.27	R2129076	PM44416M	N/A	Periodic Inspection of Heating and Process Steam System - Heat Exchanger			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	No		
330592.14.28	R2121426	PM56203M	N/A	Periodic Inspection of Heating and Process Steam System - Tanks CH-T	R2121426	0915	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	PEO/ 0915	No	No			
330592.41.29	R2081716	PM81108M	N/A	Periodic Inspection of Fire Protection System - Expansion Joint	Annotate Only	0828	N/A		Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	41.29 Complete	Yes	Yes	Yes (7/7/08)	No			
330592.41.30	R2081668	PM53201M	N/A	Periodic Inspection of Emergency Service Water System - Expansion Joint	New PM	PEO/ 1R22	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	No	No			
330592.41.31	R2119388	PM55114M	N/A	Periodic Inspection of Process Sampling System - Flexible Hose	New PM	0849	N/A		No	No	No	No	No	No	No	No	No	Yes	Make PM	Yes	No	No	No			
330592.41.32	R2126610	ST36403A	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Heat Exchangers (Radiator) Reduction of Heat Transfer	Annotate Only	0915	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41.32 COMPLETE	No	Yes	Yes (10/15/07)	No			

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330592.41.32	R2126306	ST36413A	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Heat Exchangers (Radiator) Reduction of Heat Transfer	Annotate Only	0831	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41.32 COMPLETE		Yes	Yes	Yes (10/8/07)	No		
330592.41.33	R2121533	PM81132M	N/A	Periodic Inspection of Fire Protection System - Flexible Hose	Annotate Only	0911	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	No	No	No	No	
330592.41.35	Rev 11	N/A	LS-AA-125	Corrective Action Program (CAP) Procedure	Annotate Only	PEO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes			No	N/A	N/A	N/A	
330592.41.36	Rev 80	N/A	636.4.003	Diesel Generator #1 Load Test	Annotate Only	PEO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	COMPLETE		Yes Rev 80	N/A	N/A	N/A	
330592.41.37	Rev 22	N/A	636.4.013	Diesel Generator #2 Load Test	Annotate Only	PEO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	COMPLETE		Yes Rev 22	N/A	N/A	N/A	
330592.41.38	R2089997	PM33301M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No					Yes	No	No	No		
330592.41.38	R2090021	PM33302M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No					Yes	No	No	No		
330592.41.38	R2090043	PM53102M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No					Yes	Yes	No	No		
330592.41.38	R2090057	PM53513M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No					Yes	No	No	No		
330592.41.38	R2122575	PM53564M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	No	Yes	Yes	Yes					Yes	No	No	No		