

### ATTACHMENT D General Visual Examination Checklist

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

Yes = exceeds the recording criteria No = does not exceed the recording criteria

							Rec	ording	Condit	ions							
Component Number or Zone Number	Gou			tal king	Me <sup>-</sup> Corro		Bliste (coa		Chec (coat		Crac (coat		Pee (coat		Ru stair		Initial and Date
IWE-046-006	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	·No	Yes	No	Yes	No	
VCM-06		X		X		X		X		X		X		X		X	3/10/200
VCL-07		X		Х		X		X		X		X		X		Х	3/10/200
MP-Z		X		Х		Х		х		X	-	Х		X		X	3/10/200
MP-Y		Х		Х		X		x	<del> </del>	X		X		X		X	3/10/2000
MP-VV		Х		Х		X		х		X		Х		<b>X</b> ·		X	3/10/200
MP-UU		X		X		х		X		Х		х		X		х	3/10/200
MP-T		X		Х		X		X		X		Х		Х		X	3/10/2000
MP-SPR2		X		X		X		Х		X		Х		X	_	X	3/10/200
MP-SPR1		X	<u></u> .	X		X		X		X		Х		X		Х	3/10/2000
MP-RR		X		Х		х		X		Х		Х		X		X	3/10/200
MP-Q		X		X		X		X		Х		х		Х	X		Th 3/10/2000
MP-PP		X	-	X		X		X		X		х		х		X	B/ 3/10/200
MP-P		Х		X		X		X		X		X		X		X	3/10/200

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		Recording Conditions															
Component Number or Zone Number	Nicks, Gouges, arc strikes		Mei Crac		Me Corro		Bliste (coa	_	Chec (coa	_	Crac (coat		Peeling (coating)		Rust staining		Initial and Date
IWE-046-006	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1
MP-O		X	·	X		X		X		Х		X		x		X,	3/10/2000
MP-N		X		X		Х		X		х		X		X		X	3/10/2000
MP-Me		Х		X		X		Х		X		Х		X		X	3/10/2000
MP-Md		X	,	Х		X		Х	,	X		Х		Х		X	3/10/2000
MP-Le		X		X		X		Х		X		X		X		X	EM 3/10/2000
MP-Ld		Х		X		X		X		X		Х		Х		X	3/10/2000
MP-HH		X		X		X		X		X		X		X		X	A) 3/10/2000
MP-GG		X		Х		X		X		X		Х		X		X	3/10/2000
MP-DD		X		X		X		х		Х		х		Х	X		1) 3/10/2000
MP-CC		X		X		Х		Х		Х		Х		X	Х		3/10/2000
MP-BB		X		Х		X		Х		X		х		X	X		3/10/2000
MP-AA		X		Х		X		Х		X		X		X	X		3/10/2000

EXAMINATION PERFORMED BY: Mrddd Ton DATE 3/10/200

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-046-006

Item No.	Description	Photo
01	Mechanical penetration nos. MP- AA, MP-BB, MP-CC and MP-DD, MP-Q showed surface rusting on the end plates. Penetrations with hot piping will experience service that will not promote an active corrosive environment. Rust staining is classified as ASTM D610, Grade 1 –2. (between 1/3 and 1/2 of the end plate circumference.)	00031619.jpg, 00031620.jpg and 00031628.jpg

EXAMINATION PERFORMED BY: DELCARDO DATE 3/10/2000

PROJECT GUIDELINE



IP2-GEG-311.

Rev. 1

Date: 03-10-2000

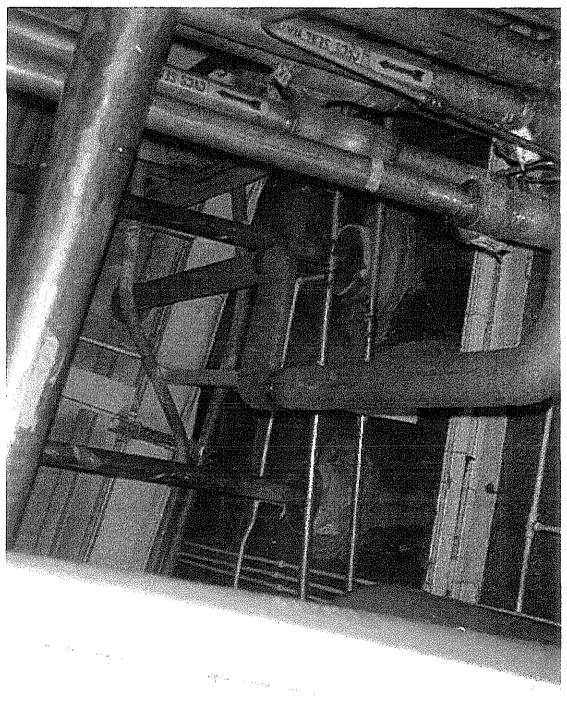
# ATTACHMENT D (cont.) Responsible Engineer's Review

Component or Zone Number: IWE-046-006

Item No.	Discussion	Acceptable	Additional Eval. Req'd.	
01	The corrosion on the 3/4" thick penetration head plates has resulted from high temperatures, which have burned off the coating and allowed corrosion of the plate. (MP-AA, BB, CC & DD are for Steam Generator Blowdown lines with process temperatures of 568°F. MP-Q is for a Safety Injection line with process temperature of 250°F.) The corrosion is powdery in form and does not exhibit flaking or pitting which would indicate a more severe condition. During plant operation the piping temperatures will be sufficiently high as to preclude moisture from the head plates and thus the plates will only be subject to corrosion during plant outages. These times are sufficiently short and the corrosion rates sufficiently low as to not result in significant loss of material (i.e., well less than 10% as discussed in IWE-3512.3). Corrosion on the penetration sleeves is general surface corrosion that has not resulted in any significant loss of material. Examination at the next regular inspection period is sufficient to monitor these conditions.	✓		

RESPONSIBLE ENGINEER:

DATE 7/



IWE-046-006

MP-CC (RIGHT) and MP-DD (LEFT)

#### ATTACHMENT D General Visual Examination Checklist

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Recording Conditions																	
Component Number or Zone Number	Nic Gou arc s	ges,	Me Crac	tal king	Me Corre	tal osion	Bliste (coa	_	Chec (coat	•	Crac (coat	•	Pee (coa		Ru stair		Initial and Date
IWE-068-001	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-08		X		X		X		X		X		X		Х		x	3/10/2000

EXAMINATION PERFORMED BY: Tould Stabru

#### ATTACHMENT D (cont.) **Observations**

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-001

Item No.	Description	Photo
01	Two areas approximately1"x1" located 12" above insulation halfway between Col. 2-3 show mechanical nicks in topcoat. Primer intact.	None
02	Two areas approximately 1"x1" located 8" above insulation between Col. 1-2 show mechanical nicks in topcoat. Primer intact.	None

PROJECT GUIDELINE



IP2-GEG-3115

Rev. 1

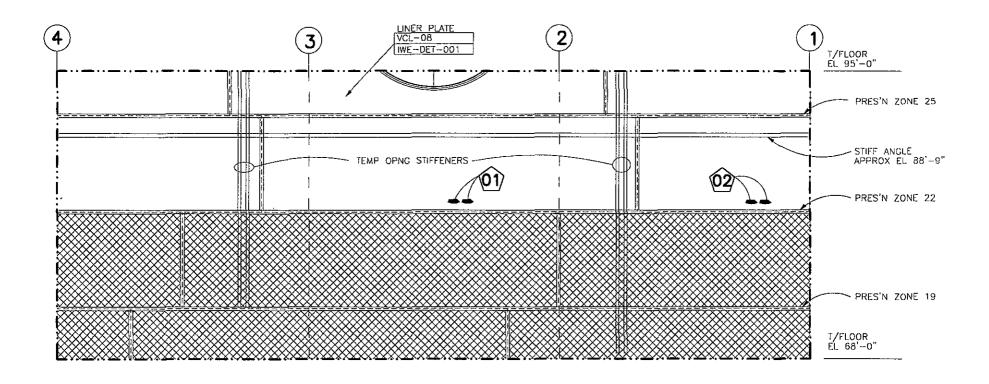
Date: 03-10-2000

## ATTACHMENT D (cont.) Responsible Engineer's Review

Item No.	Discussion	Acceptable	Addition Eval. Re	
01, 02	The nicks in the coating are mechanical damage that has removed the top coat. Since the primer is intact, the liner will be protected and there is no significance to this condition.	✓		
			_	

RESPONSIBLE ENGINEER:

DATE 6/1/6



#### LINER INSPECTION ZONE IWE-068-001 (INTERIOR DEVELOPED VIEW, LOOKING INSIDE OUT)



-DENOTES ITEM NUMBER ON OBSERVATION FORM.

#### ATTACHMENT D General Visual Examination Checklist

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

Yes = exceeds the recording criteria No = does not exceed the recording criteria

	Recording Conditions																
Component Number or Zone Number	Nic Gou arc s	ges,	Met Crac		Me Corro	tal osion	Bliste (coa	•	Ched (coa		Crac (coat	_	Pee (coa	_	Ru stair	ist ning	Initial and Date
IWE-068-002	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	·. 
VCL-09		X		X		X		X	X			X	X			X	3/10/2000

EXAMINATION PERFORMED BY: DONALD S. Wor DATE 3/10/2000

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-002

Item No.	Description	Photo
01	Four (4) areas approximately 3" in length between Col.6-7 show touch-up coat checking and peeling. Primer intact. Checking classified as ASTM D660, Mosaic Grade 8.	None

EXAMINATION PERFORMED BY:

Doulds. Wore

DATE 3/10/2000

PROJECT GUIDELINE



IP2-GEG-311し

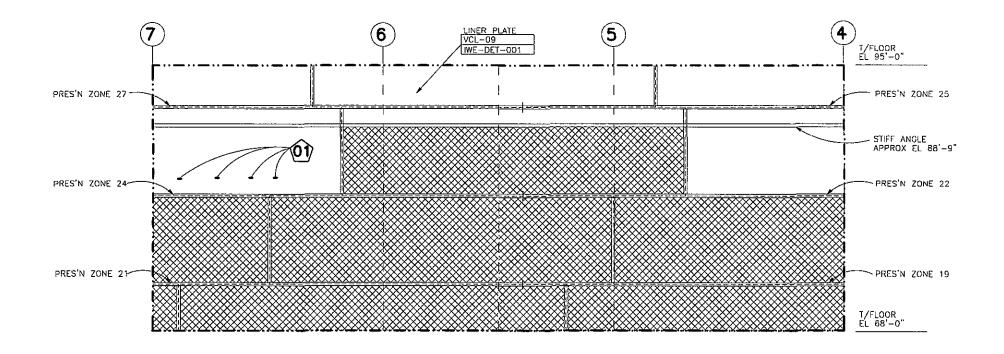
Rev. 1

Date: 03-10-2000

### ATTACHMENT D (cont.) Responsible Engineer's Review

Component or Zone Number: IWE-068-002 Additional Item No. Discussion Acceptable Eval. Req'd. The coating deterioration is limited to the top coat. Since the primer is intact, the liner will be protected 01 and there is no significance to this condition. DATE RESPONSIBLE ENGINEER:

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#### LINER INSPECTION ZONE IWE-068-002 (INTERIOR DEVELOPED VIEW, LOOKING INSIDE OUT)



-DENOTES ITEM NUMBER ON OBSERVATION FORM.

### ATTACHMENT D General Visual Examination Checklist

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

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		Recording Conditions															
Component Number or Zone Number	Nic Goug arc s	ges,	Me Crac	tal king	Me Corre	tal osion	Bliste (coa	_	Ched (coa	_	Crac (coa	king ling)	Pee (coa		Ru stair		Initial and Date
IWE-068-003	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-10		X		X		X		X		X		X		X		Х	9A 3/10/2000

EXAMINATION PERFORMED BY: Douald S. Woun

\_\_\_

DATE 3/18/2000

#### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-003

Item No.	Description	Photo
01	Several coated areas approximately 2"x1" located between Col.7-8-9 appear to be welds from removed scaffold clips. No rusting noted.	None

EXAMINATION PERFORMED BY: Somald S. Worn DATE 3/10/2000

**PROJECT GUIDELINE** 



IP2-GEG-311 Rev. 1

Date: 03-10-2000

#### ATTACHMENT D (cont.) Responsible Engineer's Review

Component or Zone Number: \_\_ Additional Item No. Discussion Acceptable Eval. Req'd. The reported condition is an observation that is recorded for informational purposes. There is no 01 degradation of the liner.

RESPONSIBLE ENGINEER:	Barles	DATE	6	le,	100
-			$\overline{}$		

IWE-068-003

#### ATTACHMENT D General Visual Examination Checklist

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

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		Recording Conditions															
Component Number or Zone Number	Nic Gou arc s	•	Me Crac		Me Corro		Bliste (coa	_	Chec (coa	_	Crac (coat		Pee (coat		Ru stair	ist ning	Initial and Date
IWE-068-004	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-11		X		X		X		X		X		X		X		X	3/10/2000

EXAMINATION PERFORMED BY: Doubled S. Com DATE 3/10/2000

#### **ATTACHMENT D (cont.) Observations**

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-004

Item No.	Description	Photo
01	Several coated areas approximately 2"x1" located between Col.10-11-12-13 appear to be welds from removed scaffold clips. No rusting noted.	None
02	Structural angle, which secures the insulation to the liner between Col. 12-13, shows rusting. Classified as nonstructural attachment.	

EXAMINATION PERFORMED BY: Joneld & Down DATE 3/10/2000





IP2-GEG-31%

Rev. 1

Date: 03-10-2000

# ATTACHMENT D (cont.) Responsible Engineer's Review

Item No.	Discussion	Acceptable	Addi Eval.
01, 02	The reported conditions are observations that are recorded for informational purposes. There is no degradation of the liner.	✓	

### ATTACHMENT D **General Visual Examination Checklist**

IP2-GEG-3113

Rev. 1

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	Recording Conditions																
Component Number or Zone Number	Nicł Goug arc st	jes,	Met Crac		Me Corro		Bliste (coa		Chec (coat		Crac (coat		Pee (coat		Ru stair		Initial and Date
IWE-068-005	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-12		X		X		X		X		X		X		Х		X	AD 3/10/2000
MP-FF		X		X		Х		Х		X		X		Х	X		A) 3/10/2000
MP-EE		X		X		X		Х		Х		X		X	X		(A) 3/10/2000
80AIRLOCK-PP4		X		X		X		X		X		X		X		X	3/10/2000
80AIRLOCK-PP3		X		X		х		X		Х		X		X		X	affe) 3/10/2000
80AIRLOCK-PP2		X		X		X		X		X		х		X		X a	3/10/2000
80AIRLOCK-PP1		X		X		X		X		X		X		X		X	3/10/2000
80AIRLOCK-HS4		Х		X		X		X		Х		X		X		X	The 3/10/2000
80AIRLOCK-HS3		X	·	X		X		X		X		X		X		X	3/10/2000
80AIRLOCK-HS2		X	·	X		Х		Х		X		X		X		Х	A 3/10/2000
80AIRLOCK-HS1		X		X		Х		х		X		X		X		Х	3/10/2000
80AIRLOCK-EV2		X		X		X		Х		X		X		X		X	3/10/2000
80AIRLOCK-EV1		Х	$\sim$	Х	2	X		Х		X		X		X		Х	A 3/10/2000

EXAMINATION PERFORMED BY: Told S. Worn DATE 3/10/2000

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							Rec	ording	Condit	ions							
Component Number or Zone Number	Nic Goug arc st	•	Met Crac		Me Corro		Blisto (coa	_	Ched (coa	_	Crac (coa	_	Pee (coat	•	Ru staii	ist ning	Initial and Date
IWE-068-005	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	_
80AIRLOCK-EP2		X		X		X		X		X		X		X		X	3/10/2000
80AIRLOCK-EP1		Х		X		х	-	X		Х		х		Х		X	M 3/10/2000
80AIRLOCK-CYL		Х		X		X		X		X		Х		Х		X	All 3/10/2000
80AIRLOCK-BH2		Х		X		X		x		X		Х		x		X	3/10/2000
80AIRLOCK-BH1		X		X		X		X		X		Х		X		X	3/10/2000

EXAMINATION PERFORMED BY: Drald S. Worm DATE 3/18/2000

### ATTACHMENT D (cont.) **Observations**

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-005

Item No.	Description	Photo
01	Mechanical penetration MP-EE shows rust staining along the lower half at the end plate-sleeve area. Rust staining around the mechanical penetration is classified as ASTM D610, Grade 1 –2. (between 1/3 and 1/2 of the head plate circumference is rusted.)	

EXAMINATION PERFORMED BY: Would & Down DATE 3/10/2000



IP2-GEG-311 Rev. 1

Date: 03-10-2000

# ATTACHMENT D (cont.) Responsible Engineer's Review

		Responsible Engineer's Review
Component or Zone Number:	IWE-068-005	

Item No.	Discussion	Acceptable	Additional Eval. Req'd.
01	The corrosion on the penetration is generally due to damage or degradation of the coating. It is general surface corrosion that has not resulted in any significant loss of material and is not aggressive in nature. This condition is not significant relative to Containment structural integrity. Examination at the next regular inspection period is sufficient to monitor this condition.	<b>✓</b>	
		<u> </u>	
		· 	

RESPONSIBLE ENGINEER:

DATE 7/13/0

### ATTACHMENT D General Visual Examination Checklist

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

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							Reco	ording	Condit	ions			·- ·				
Component Number or Zone Number	Nic Goug arc s	ges,	Met Crac		Me Corro		Bliste (coa	ering ting)	Chec (coar	_	Crac (coat		Pee (coat	_	Ru stair		Initial and Date
IWE-068-006	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-13		X		X		Х		X		X		X		X		X	3/10/2000

MP-FF - This penetration was originally located on the ISI drawings in zone IWE-068-005 but has since been corrected to zone IWE-068-006. Examination results are included on the cheeklist for IWE-068-005.

EXAMINATION PERFORMED BY: Wordld S. Worn DA

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-068-006

Item No.	Description	Photo
01	Mechanical penetration MP-FF shows rust staining along the lower half at the end plate-sleeve area. Rust staining around the mechanical penetration is classified as ASTM D610, Grade 1 –2 that is between 1/3 and 1/2 of the head plate circumference is rusted.	

EXAMINATION PERFORMED BY: DONALD DATE 3/10/20



IP2-GEG-311. Rev. 1

Date: 03-10-2000

# ATTACHMENT D (cont.) Responsible Engineer's Review

Item No.	Discussion	Acceptable	Additi Eval. F
01	The corrosion on the penetration is generally due to damage or degradation of the coating. It is general surface corrosion that has not resulted in any significant loss of material and is not aggressive in nature. This condition is not significant relative to Containment structural integrity. Examination at the next regular inspection period is sufficient to monitor this condition.	✓	
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		-	

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							Rec	ording	Condit	ions							
Component Number or Zone Number	Nick Goug arc st	jes,	Met Crac		Me Corro		Bliste (coa		Ched (coa		Crac (coa		Pee (coa		Ru stair		Initial and Date
IWE-095-001	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-14		X		X		X		X		X		X	X		X		3/10/2000
95AIRLOCK-SPT		X		X		X		X		X		X		x		Х	3/10/2000
95AIRLOCK-PP4		X		Х		X		X		X		X		X		X	3/10/2000
95AIRLOCK-PP3		X		X		Х		Х		X		X		X		X	De 3/10/2000
95AIRLOCK-PP2		X		X		Х		Х		X		Х		X		Х	3/10/2000
95AIRLOCK-PP1		X		X		X		X		X		X		X		X	(A) 3/10/2000
95AIRLOCK-HS4		X		X		Х		Х		X		X		X		X	Th 3/10/2000
95AIRLOCK-HS3		X		X		Х		X		Х		X		X		Х	3/10/2000
95AIRLOCK-HS2		Х	<del></del>	X		X	·	х		X		х		X		X	(M) 3/10/2000
95AIRLOCK-HS1		X		X		х		X		X		X		Х		х	(A) 3/10/2000
95AIRLOCK-HAT		X		X		X		X		X		X		X		X	M 3/10/2000
95AIRLOCK-EV2		X		X		X		X		Х		X		X		X	3/10/2000
95AIRLOCK-EV1		X		X		X		X		X		X		X		X	Mh 3/10/2000

EXAMINATION PERFORMED BY: atual S. abrum DATE 3/10/2000

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Component Number or Zone Number	Nic Goug arc s	•	Me Crac		Me Corro		Blisto (coa	ering ting)	Ched (coa		Crac (coa		Pee (coa		Ru stair	ist ning	Initial and Date
IWE-095-001	Yes	Nο	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
95AIRLOCK-EP2		X		X		X		X		Х		X		X		X	M 3/10/2000
95AIRLOCK-EP1		Х		Х		X		X		Х		X		X		X	3/10/2000
95AIRLOCK-CYL		X		X		X		X		Х		Х		х		X	<i>St.</i> 3/10/2000
95AIRLOCK-BH2		X		X		X		X		X		Х		Х		X	3/10/2000
95AIRLOCK-BH1		X		X		Х		X		X		Х		Х		X	3/10/2000

EXAMINATION PERFORMED BY: Toulds, worm \_\_\_\_\_\_ DATE 3/10/2000

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-095-001

Item No.	Description	Photo
01	Coated 3" round liner attachment above equipment hatch shows minor rusting. Rusting is classified ASTM D610, Grade 5, (3% of surface rusted). Also, area below attachment shows top coat delamination, checking and peeling. Primer intact in both areas. Checking to ASTM D660, Mosaic, Grade 8.	None
02	Two coated areas above equipment hatch show grinding depressions in liner plate. Coating intact.	None

EXAMINATION PERFORMED BY: Archad S. Com

DATE\_3/10/2000

PROJECT \_ GUIDELINE



IP2-GEG-311.

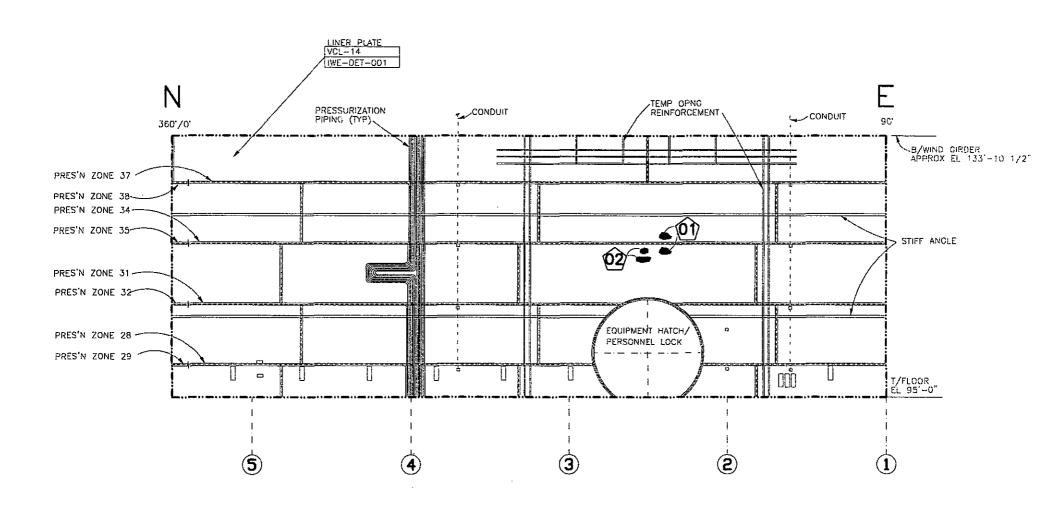
Rev. 1

Date: 03-10-2000

### ATTACHMENT D (cont.) Responsible Engineer's Review

Component or Zone Number: IWE-095-001 Additional Item No. Discussion Acceptable Eval. Req'd. Neither the rusting of the attachment nor the coating deterioration has degraded the liner. The primer 01 was observed to be intact and thus the liner is protected. Examination at the next regular inspection period is sufficient to monitor this condition. The subject depressions do not reflect ongoing degradation of the liner. Based on the fact that they are 02 coated and the coating is intact, they apparently remain from original construction or from some previous plant activity.

RESPONSIBLE ENGINEER: DATE 5/11/0



### LINER INSPECTION ZONE IWE-095-001 (INTERIOR DEVELOPED VIEW, LOOKING INSIDE OUT)



-DENOTES ITEM NUMBER ON OBSERVATION FORM.

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							Rec	ording	Condit	ions							
Component Number or Zone Number	Nic Gou arc s	ges,	Me Crac		Me Corro	tal osion		ering iting)	Ched (coa		Crac (coa		Pee (coa		Ru stair	ist ning	Initial and Date
IWE-095-002	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
VCL-15		X		X		X		X	X			X	X		X		3/10/2000

EXAMINATION PERFORMED BY: Donald & worm DATE 3/10/2000

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113

Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-095-002

item No.	Description	Photo
01	An area, 12"x 4" behind the air duct shows delamination and peeling where coating patch repairs were done previously. Primer intact.	00031703.jpg
02	An area, 6"x 8" shows top coat missing and peeling. Primer intact.	— 00031602.jpg
03	An area, 5'x2' shows multiple delaminations and peeling where coating repairs were done previously. Primer intact.	00031704.jpg
04	An area, 8"x 6" shows top coat delamination and peeling. Primer intact.	00031704.jpg
05	Four (4) coated weld areas shows signs of minor rusting at base of areas. Rusting is classified ASTM D610, Grade 5, (3% of surface rusted). Primer intact.	00031701.jpg

EXAMINATION PERFORMED BY: Donald S. Don

DATE 3/10/2000

# ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-095-002

Item No.	Description	Photo
06	A 2"x2" area at Col. 7 shows the beginning of top coat peeling. Primer intact	
07	Three (3) areas 1"x1" each at Col. 7 shows top coat peeling. Primer intact.	
08	A 3"x2" area shows top coat delamination, checking with signs of minor rusting. Rusting is classified ASTM D610, Grade 5, (3% of surface rusted). Primer intact. Checking to ASTM D660, Mosaic, Grade 8.	
09	Two (2) 1"x2" areas shows top coat peeling. Primer intact.	
10	Two (2) 12" long areas shows top coat peeling with minor rusting. Rusting is classified ASTM D610, Grade 5, (3% of surface rusted). Primer intact.	

EXAMINATION PERFORMED BY: Driedd S. Wor DATE 3/18/2000

### ATTACHMENT D (cont.) Observations

IP2-GEG-3113 Rev. 1

Rev. Date: 03-10-2000

Component or Zone Number: IWE-095-002

Description	Photo
One (1) 2"x6" area shows top coat delamination and checking. Primer intact. Checking to ASTM D660, Mosaic, Grade 8.	
	One (1) 2"x6" area shows top coat delamination and checking. Primer intact. Checking to

EXAMINATION PERFORMED BY: Sould S. Worn DATE 3/10/2000