



Monticello Nuclear Generating Plant
Operated by Nuclear Management Company, LLC

November 28, 2001

M2001152

10 CFR Part 50
Section 50.55a(g)

US Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555

MONTICELLO NUCLEAR GENERATING PLANT
Docket No. 50-263 License No. DPR-22

Revision No. 4 to the Monticello Inservice Inspection Plan

Pursuant to the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, Section XI, IWA-1400(c), attached for your filing is the most recent revision of our document titled, "Inservice Inspection Examination Plan, Revision 4, Third Interval, June 1, 1992 through May 31, 2002". The Inservice Inspection (ISI) Plan is based on Section XI of the 1986 edition of the ASME Code with approved Requests for Relief. This revision will govern the conduct of the ISI program over the remainder of the Third Ten Year Interval of operation of the Monticello Nuclear Generating Plant from June 1, 1992 through May 31, 2002.

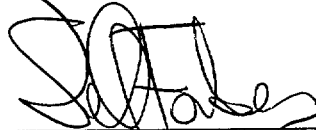
A Summary of Revisions is included in the attached Plan on page iii. The major changes to the Plan include the incorporation of additional Appendix VIII Requirements, the correction and updating of references and the inclusion of approved Relief Request. Additionally, this revision adds and clarifies several Code Cases, adds required pressure tests, updates scheduled items to completed status and adds additional schedule examinations for ASME Category C-F-1 Examinations.

The ISI Plan has been provided in its entirety. All pages of the previous version of the ISI Plan that you have on file may be discarded.

This letter contains no new NRC commitments, nor does it modify any prior commitments.

A047

If you have any question related to our revised Inservice Inspection Plan or the Requests for Relief included in the plan please contact Doug Neve, Licensing Project Manager (Interim), at (763) 295-1353.

A handwritten signature in black ink, appearing to read 'Jeffrey S. Forbes', is written over a horizontal line.

Jeffrey S. Forbes
Vice President
Monticello Nuclear Generating Plant

Attachment: Inservice Inspection Examination Plan, Revision 4, Third Interval,
June 1, 1992 through May 31, 2002

cc: Regional Administrator - III, NRC
NRR Project Manager, NRC
Sr. Resident Inspector, NRC
State of Minnesota Boiler Inspector
Hartford Insurance
J Silberg (w/o attachments)

Northern States Power Company
Monticello Nuclear Generating Plant
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7-Nov-2001
Page 1

Document Distribution Manifest
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Document Type	Document Number	Revision	Title

NOTE: The documents listed below are new or revised			
1991	ISI	4	INSERVICE INSPECTION EXAMINATION PLAN

Summary of Revisions-Rev 4

Page 1.2-1	Added Appendix VIII Supplemental Examination Requirements
Page 1.2-2	Corrected Relief Request No. 7 Rev 1. Added Appendix VIII Supplemental Training Requirements for NDE technicians. Added Code Case 491 for hanger inspections-clarification.
Page 1.3-1	added 10CFR50.55a (66FR16391) Reference Source. added 1995 BPV Code Section XI Addenda 1996 Reference Source.
Page 1.3-2 and 1.3-3	added and Clarified Code Case use
Page 1.3-4	added NRC Ltr reference for approved Relief Requests.
Page 1.3-5	added NRC Ltr reference for approved Relief Requests
Page 1.4-1	added Relief Requests 10,11,12,and 13 to Plan.
Page 1.5-1	revised various drawings for minor discrepancies .
Page 1.6-1	added clarification to Note 2, and added Note 4 to reflect key for Sonics Ideal Schedule works schedules.
Schedules	added all required B-P and C-H pressure tests and updated scheduled items to completed status. added additional schedule examinations for ASME Category C-F-1 Examinations. Corrected minor discrepancy in schedules by adding Code Case 498-1,491, and Code Case 522 to note sections.

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NORTHERN STATES POWER
MONTICELLO 3RD INTERVAL

INSERVICE INSPECTION
EXAMINATION PLAN

NORTHERN STATES POWER COMPANY
414 NICOLLET MALL
MINNEAPOLIS, MN 55401

MONTICELLO NUCLEAR GENERATING PLANT
2807 WEST HIGHWAY 75
MONTICELLO, MINNESOTA 55362

INSERVICE INSPECTION
EXAMINATION PLAN
REVISION 4

THIRD INTERVAL
JUNE 1, 1992 THROUGH MAY 31, 2002

Prepared By: *Daniel S. Whitcomb* 10-23-2001
Daniel S. Whitcomb, ISI Program Engineer

Reviewed and Approved

By: *Lee Khosla* 10-29-2001
Lee Khosla, ISI Program Coordinator

RECORD OF REVISIONS

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INTRODUCTION

The ASME Code Section XI Inservice Inspection (ISI) Program is prepared and maintained by the Metal and Material Resources of Xcel Technical Services and Nuclear Management Company LLC.. The ASME Codes Section XI Inservice Testing (IST) and Repair and Replacement Program is prepared and maintained by the Monticello Plant Staff; the IST and Repair Replacement program has been submitted under separate cover.

The Monticello Third Ten Year Inservice Inspection Interval is from June 1, 1992 to May 31, 2002. Six refueling and maintenance outages are scheduled in this time frame. Components within the examination plan (Program Schedule B) have been selected using criteria in the 1986 Edition of the ASME Code, Section XI. The 1974 Edition, Summer 1975 Addenda to the Code is used to determine the extent of examination of Class I welds as allowed by 10CFR50.55a(b)(2)(ii). The 10CFR50.55a(g)(6)(ii)(A), Augmented Examination of Reactor Vessel have been identified.

The code editions implemented can be summarized as follows:

Class 1 (Quality Group A)	86 Section XI (extent of exam - 74S75 Section XI) 89 Section XI as required by 10CFR50.55a(g)(6)(ii)(A) 89 Section XI Addenda 1990 as required by Relief Request No. 7 "Leakage at Bolted CRD Housing Connections".
Class 2 (Quality Group B)	86 Section XI
Class 3 (Quality Group C)	86 Section X
NF (Hangers)	86 Section XI (Code Case 491.)
MC (Metal Containment)	92 Section XI & 92 Addenda, IWE
Appendix VIII--- Supplements	95 Section XI , 96 Addenda 10CFR50.55a(g)(6)(ii)(C) effective 11/22/1999.
Supplements 1,2,3 and 8	Implement May 22,2000
Supplements 4 and 6	Implement Nov. 22,2000
Supplements 11	Implement Nov. 22, 2001
Supplements 5,7,10,12,and 13	Implement Nov. 22, 2002

The examination plan and schedule was developed from ASME Code requirements, individual component examination history and plant scheduling needs such as optimizing insulation removal and scaffolding needs. During the second interval, a substantial number of component replacements and alterations were made (e.g. the recirculation piping replacement). The intent of the third interval scheduling was to be consistent with the second interval, subject to allowing meaningful accumulation of service time for new components.

Examination of Class 1 and Class 2 components will be in accordance with requirements listed in Table IWB-2500-1 and Table IWC-2500-1, respectively, of the Code, 1986 Edition, and 10CFR50.55a(g)(6)(ii)(A)(57FR34666), except where relief has been requested. Relief Request No. 7 Rev. 1, approved by NRC Ltr. dated 10/18/94, states that CRD Bolting will be inspected in accordance with 1989 Section XI Addenda 1990.

Containment inspection will be in accordance with requirements listed in table IWE 2500-1 respectively of the Section XI Code, 1992 Edition with 92 Addenda, except where relief has been requested. The containment in-service inspection program is not submitted as part of this ISI plan as allowed by 10CFR55a(g)(6)(ii)(B)(5). The containment inspection program will be maintained and available for audit after 9 September 2001 at the plant site.

Class 1, Class 2 and Class 3 hangers have been identified in accordance with IWB, IWC and IWD, respectively. Hanger examination will be completed in accordance with ASME Section XI, Subsection IWF and Code Case 491. Integral attachments will be examined in accordance with the appropriate section of the Code .

Inservice inspection examinations are performed by personnel qualified and certified by written practice to the 1986 Edition of the Code, SNT-TC-1A and PDI (Performance Demonstrated Initiative) to perform Appendix VIII—Supplements, referenced in ASME Section XI, 1995 Edition , 1996 addenda. Additional training for UT examination person shall also include the requirements of 10CFR50.55a(b)(xiv).

The Section XI Repair and Replacement Program, System Pressure Tests and Snubber Functional Tests are administered by the Monticello Plant Staff. Activities under the Repair and Replacement Program, System Pressure Tests and Snubber Functional Tests are reported in the "Inservice Inspection Summary Report" following each refueling outage.

The ASME Section XI Inservice Inspection Program is in six parts: Introduction, Source Documents, Requests for Relief, ISI Boundary Drawings, ISI Isometric

Drawings, and a table containing the Inservice Inspection Examination Plan and Schedule. The ISI Boundary Drawings outline Quality Group Classifications, (A, B and C). The ISI Isometric Drawings delineate ASME Section XI components or items that are included in the program.

The Inservice Inspection Examination Plan and Schedule lists the ASME Section XI components by isometric drawing number, system, item and item description. The examination plan and schedule identify the ASME Section XI Item Number listed in Tables IWB-2500-1, IWC-2500-1, IWD-2500-1 and Subsection IWF, thus identifying the examination method. The examination schedule lists the anticipated year for the examination of a given component. The examination schedule is intended to be flexible to allow for deviations in outage length and outage work scope. Therefore, the schedule may be changed, as allowable by the Code, without further notification

The examination plan and schedule contains certain non-code items to be examined or examinations beyond Section XI Code requirements. These augmented items include licensee initiated examinations on NC-7879-6/Tank and NC-ISI-37/W-1, W-2, W-3, W-4, W-12, W-12A shown in the plan and schedule. These items will be examined in accordance with the Section XI Code to the extent practical. Relief requests will not be submitted for these non-code exams if Section XI Code requirements can not be met. Non-code exams are also subject to change without prior notification to the NRC.

Monticello was built prior to the implementation of Section XI Access Requirements. As a result, some components that require examination may not be completely accessible.

SOURCE DOCUMENTS

The following referenced source documents described and listed below are basis document use and applicable to the Monticello Third Interval ISI plan.

10CFR50.55a (53FR16051) & (66FR16391)

1974 Summer 75 B&PV Code Section XI

1986 B&PV Code Section XI

1989 B&PV Code Section XI addenda 1990.

1992 B&PV Code Section XI, addenda 1992 Subsection IWE

1995, B&PV Code Section XI, addenda 1996.

Monticello Technical Specification 3.15/4.15

10CFR-50.55a(g)(6)(ii)(A)(57FR34666) "Augmented Examination of Reactor Vessel IN-96-36." (M96024A).

10CFR-50.55a(g)(6)(ii)(A)(64FR51370) ASME Section XI, 1995 Edition with 1996 addenda, Appendix VIII Supplements.

10CFR-50.55a(g)(6)(ii)(A)(66FR16391) Appendix VIII Supplement 4 Length sizing correction.

NUREG 0619 (BWR FW and CRDRL Nozzle Cracking NRC commitments(M810223A, M81024A, M81025A M81026A, M89116A, M89117A, M89118A, M89119A, M900095A, M90096A)

USIA-10

NSP Letter 11/3/81
NSP Letter 5/9/83

VT Feedwater Sparger
CRD Return Line

NUREG/CR 3052 (Jet Pump Beam UT (M89114A))

Generic Letter 88-01 & NUREG 0313, Rev 2 (IGSCC (M88080A, M88082A)
Note: All Monticello welds meet NUREG-0313, Rev. 2. Category A.

Regulatory Guide 1.150, Rev. 1 & Generic Letter 83-15

Regulatory Guide 1.147, Rev. 12 dated May.1999

Note: All Code Cases accepted by the Nuclear Regulation Commission for use as described in Regulatory Guide 1.147 are allowed to be used at Monticello without specifically referencing the Code Case in this plan. When Code case is selected for use further revision of the ISI plan will list the code cases used.

Code Cases

The following listed code cases have been used at Monticello and are allowed for continue use during the Third Interval, although some Code Cases listed here are no longer reference in Regulatory guide 1.147 due to superceded revision.

Code Case N-307-1	Revised Ultrasonic Examination Volume for Class I Bolting, Table IWB-2500-1, Examination Category B-G-1, When the Examinations are Conducted from the Center Drilled Hole
Code Case N-416-1	Alternate Rules for Hydrostatic Testing of Repair or Replacement of Class 2 Piping, Section XI, Division 1 (Note: This revision of N-416 does not conflict with Code Case N-498)
Condition of Use for N-416-1, Additional surface examination should be performed on the root (pass) layer of the butt and socket welds of the pressure retaining boundary of Class 3 components when the surface examination method is used iaw Section III.	
Code Case N-435-1	Alternative Examination Requirements for Vessels With Wall Thickness 2 in. or Less, Section XI, Division 1
Code Case N-460	Alternative Examination Coverage for Class I and Class 2 Welds, Section XI, Division I

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Code Case N-461	Alternative Rules for Piping Calibration Block Thickness, Section XI, Division I, with additional requirements
Condition of Use N-461	Thickness measurements and weld joints contour of the pipe and component must be known and used by the inspector who conducts UT examinations.
Code Case N-491	Alternative Rules for Examination of Class 1, 2, 3, and MC Component Supports of Light-Water Cooled Power Plants. Section XI, Division 1
Code Case N-498	Alternate Rules for 10-Year System Hydrostatic Testing for Class 1 and 2 Systems, Section XI, Division 1
Code Case N-498-1	Alternative Rules for 10 Year System Hydrostatic Testing for Class 1,2, and 3 Systems.
Code Case N-522	Pressure Testing of Containment Penetration Piping.
Condition of Use N-522	The test should be conducted at peak calculated containment pressure and the test procedure should permit the detection and location of through wall leakage in containment isolation (CIV) and pipe segment between the CIVs.
Code Case N-524	"Alternative Examination Requirements for Longitudinal Welds in Class 1 and 2, Piping"

LER 89-021 "Crack on Jet Pump Riser Brace Due to fatigue." (M94031A).

LER 97-010 "Failure to Include Supports on Reactor Head Vent" (M97054A)

LER 97-004 "Failure to Submit Relief Request for Limited Inservice Inspection Examination" (M97024A, M97025A).

NUTECH Report - NSP-56-121-6, Rev. 0

IEB 80-13 Cracking in Core Spray Spargers

NRC Generic Letter 87-11 "Relaxation in Arbitrary Intermediate Pipe Rupture Requirements."

NRC Generic Letter 94-003 "Inter-granular Stress Corrosion Cracking of Core Shrouds in BWR's."

NRC Bulletin 79-14 "Seismic Analysis for As-Build Safety Related Piping Systems".

NRC IR263/89022-01 "Notice of Violation" (M89147A, M89148A, M89149A, M89150A)

NRC IR 263/96006 "Notice of Violation" (M96025A)

NRC Ltr. 10/18/93 "Request for Additional Information on MNGP 3rd 10 Year Interval ISI Program Plan (TAC M82545)

NRC Ltr. 7/01/94 "MNGP Request for Relief from ASME BPV Code Section XI, Reactor Coolant Pressure Boundary, Post Repair Hydrostatic Test(TAC M89501).

NRC Ltr. 10/24/94 "Evaluation of 3rd 10 Year ISI Plan and Associated Reliefs. (TAC M82545).

NRC Ltr. 11/2/94 "MNGP –Approval of Code Case N-416-1 as alternative to required Hydrostatic Pressure Test: (TAC M90561).

NRC Ltr. 11-19-97 "Request for Relief No.8 of 3rd 10 year ISI Plan.(TAC No. 96255). (M97030A).

NRC Ltr. 12-28-98 "MNGP –Evaluation of Relief Request No.9 (for the 3rd 10 Year ISI Program Plan. (TAC No. 97488).

NRC Ltr. 8-4-99 " MNGP-Evaluation of Relief Request No. 10 (for the 3rd 10 Year ISI Program Plan(TAC No, MA3397).

NRC Ltr. 10-25-2000 " MNGP-Evaluation of Relief Request No. 11 (for the 3rd 10 Year ISI Program Plan (TAC No, MA9114).

NRC Ltr. 8-1-2001 "MNGP-Evaluation of Relief Request No. 12 (for the 3rd 10 Year ISI Program Plan (TAC No. MB0261).

NRC Ltr. 8-27-2001 "MNGP-Evaluation of Relief Request N. 13 (for the 3rd 10 Year ISI program Plan (TAC No. MB1833).

NSP Ltr. 12/20/93 "Response to Request for Additional information Concerning the MNGP 3rd 10 Year ISI Program (TAC M82545)

NSP Ltr. 10/02/94 "Request for authorization to utilize ASME BPV Code Case N-416-1."

NSP Ltr. 9/19/96 "Reply to Notice of Violation contained in NRC Inspection Report No. 50-263/96006."

MNGP Condition Report 96002217 "Assurance of Equipment operability and containment integrity during DBA conditions-IN96-49."

Requests for Relief

<u>Relief Request No.</u>	<u>Description</u>	<u>Rev.</u>
2	Reactor Vessel Stabilizer Brackets	1
3	Reactor Recirc. Pump	1
4	Valve Internal Surfaces	1
5	Reactor Vessel Nozzles N-13 & N-14	1
7	Leakage at Bolted Connections	1
8	Use of Existing Calibration Blocks	0
9	Use of High Alloy/High Nickel Calibration Block for Dissimilar metal Weld	0
10	Limited Examinations	0
11	Limited Examinations	0
12	Reactor Vessel Circumferential Welds	0
13	Appendix VIII Supplement 4 3.2 (c) .	0

ISI Relief Request No. 2 (Rev. 1)

Reactor Vessel Stabilizer Brackets

SYSTEM: Reactor Vessel

Class: 1

Category: B-H

Item: B 8.10

Impractical Examination Requirements:

Perform a volumetric or surface examination of 100% of the vessel stabilizer bracket to vessel welds.

Basis for Relief:

The vessel stabilizer brackets are surrounded by non-removable insulation, ventilation ductwork and electrical installations.

The stabilizer brackets do not provide support during normal operation. The brackets stabilize the vessel against local and seismic loads.

Alternate Examination:

The stabilizer brackets will be examined, if local or seismic loads are experienced.

Reference: Relief Request No. 51 - Second Ten Year Interval dated June 30, 1981;
NRC SER dated November 29, 1990.

Approval Status:

Approved 10/18/94. Submitted with Examination Plan, Rev. 0.

ISI Relief Request No. 3 (Rev. 1)

Reactor Recirculation Pump

SYSTEM: Reactor Recirculation

Class: 1

Category: B-L-2

Item: B 12.20

Impractical Examination Requirements:

Perform a visual examination of the internal surfaces of one reactor recirculation pump.

Basis for Relief:

Inspection of a reactor recirculation pump internal surface requires disassembly of the pump. Disassembly of a pump results in a large amount of personal radiation exposure. Disassembly of the pump may result in damage to the pump.

Alternate Examination:

The internal surface of a reactor recirculation pump will be visually examined if a pump is disassembled for maintenance.

If a recirculation pump is not disassembled for maintenance in the third ten year interval, this will be reported at the end of the interval.

Reference: Relief Request No. 41 - Second Ten Year Interval dated June 30, 1981;
NRC SERs dated November 29, 1990 and June 15, 1992.

Approval Status:

Approved 10/18/94. Submitted with Examination Plan, Rev 0.

ISI Relief Request No. 4 (Rev. 1)

Valve Internal Surfaces

SYSTEM: Various

Class: 1

Category: B-M-2

Item: B 12.50

Impractical Examination Requirements:

Perform a visual examination of the internal surfaces of Class 1 valves.

Basis for Relief:

Inspection of the internal surfaces of Class 1 valves requires disassembly of the valves. Disassembly of these valves results in a large amount of personal radiation exposure. Disassembly of the valves may result in damage to the valves.

Alternate Examination:

The Class 1 valve internal surfaces will be visually examined if the valve is disassembled for maintenance.

If the valves are not disassembled for maintenance in the third ten year interval, this will be reported at the end of the interval.

Reference: Relief Request No. 42 - Second Ten Year Interval dated June 30, 1981;
NRC SERs dated November 29, 1990 and June 15, 1992.

Approval Status:

Approved 10/18/94. Submitted with Examination Plan, Rev 0.

ISI Relief Request No. 5 (Rev. 1)

Reactor Vessel Nozzles N-13 & N-14

SYSTEM: Reactor Vessel

Class: 1

Category: B-E

Item: B 4.12

Impractical Examination Requirements:

Perform a visual examination of the external surface to the reactor pressure vessel partial penetration nozzle welds for Nozzle N-13 and N-14 (Closure head flange leakage sensor).

Basis for Relief:

These nozzles do not see pressure during the vessel pressure test; unless the vessel flange o-ring leaks. Leakage past the o-ring is detected by the reactor vessel head-seal leak detection system. Therefore, a visual examination for leaks during the vessel pressure test will not detect leaks because the nozzles are not pressurized.

Pressurizing the nozzle in the wrong direction to perform a leak test will damage the vessel flange o-ring.

The nozzles are not accessible without damaging area insulation.

Alternate Examination:

No examination are proposed unless the insulation is removed for maintenance or other activities.

References: Relief Request No. 18 - Second Ten Year Interval, dated June 30, 1981;
NRC SER dated November 29, 1990.

Approval Status:

Approved 10/18/94. Submitted with Examination Plan, Rev. 0.

ISI Relief Request No. 7 (Rev. 1)
(Page 1 of 4)

Leakage at Bolted CRD Housing Connections

SYSTEM: Bolted CRD Housing Bolted Joint

Class: 1

Category: N/A

Item: N/A

Impractical Examination Requirements:

IWA-5250(a)(2): If leakage occurs at a bolted connection, the bolting shall be removed and VT-3 examined.

Basis for Relief:

10 CFR Part 50, Section 50.55a(a)(3), which states, (in part);

"Proposed alternatives to the requirements of paragraphs (c), (d), (e), (f), (g), and (h) of this section or portions thereof may be used when...

- (ii) Compliance with the specified requirements of this section would result in hardship or unusual difficulty with out a compensating increase in the level of quality and safety."*

The CRD (Control Rod Drive) housings are flanged connections beneath the reactor vessel that are used to secure the 121 CRD mechanisms in position below the vessel. Each of the 121 CRD to CRD housing bolted joints utilizes eight bolts, washers, and nuts to hold the CRD mechanism in position. The joint also utilizes three hollow metal O-rings to provide a water tight seal capable of withstanding full reactor pressure at normal operating temperatures.

The CRD housing joints are VT-2 examined as part of the periodic reactor pressure vessel Leakage and Hydrostatic pressure tests. These tests are conducted with the vessel temperature much less than the design operating temperature. For a typical test, the vessel temperature would be <212°F, as compared to a normal operating temperature of about 540°F. It is not unusual for these bolted joints to leak slightly during periodic reactor vessel pressure tests conducted at test temperatures below normal operating temperature. This is a condition identified in the original design of the connection by the Architect/Engineer, General Electric (GE). GE developed guidance to permit

ISI Relief Request No. 7 (Rev. 1)
(Page 2 of 4)

evaluation of a leaking CRD housing bolted connection over a period of time, while at test pressure, to determine whether the leak will stop once the vessel heats up to normal operating pressure. This leakage evaluation criteria is incorporated into the VT-2 tests for these joints.

Compliance with Code Requirement IWA-5250(a)(2) represents a hardship (burden) in the case of the CRD housing bolted joints because:

- 1) Examining the bolting would involve the accumulation of considerable personnel radiation exposure, since the work must be performed in a relatively high dose rate area inside the drywell, immediately below the reactor vessel. Typical shutdown dose rates in the vicinity of the bolting flanges would be on the order of 50 to 100 mr/hr.
- 2) Since the reactor pressure vessel test is critical path item, the additional time needed to depressurize the vessel, remove the bolting, perform the exam, and then re-pressurize the vessel to retest the joint would delay plant startup from an outage by an equivalent amount of time. The cost of such delays is significant, since it is estimated that the cost of extending the duration of an outage is \$379,000 per day (including replacement power costs).

Compliance with Code requirement IWA-5250(a)(2) would not result in a compensating increase in quality or safety because:

- 1) CRD Housing joint leakage during (relatively) low temperature testing is not unexpected due to the design of the bolted joint. This joint is unusual in that it has hollow metal o-rings that require the CRD housing bolts to be tightened within a specific torque range in order to function properly at normal operating temperature. Thus, the bolts cannot simply be tightened to stop leakage as might be done for a conventional gasketed joint.
- 2) As noted previously, GE developed guidance to evaluate any CRD housing leakage to determine if the leakage will persist at normal operating temperature/pressure and should therefore be corrected. Leakage that is found to be acceptable per the guidance is not considered adverse to quality or safety and need not be corrected before startup. This type of analysis is consistent with Section XI

ISI Relief Request No. 7 (Rev. 1)
(Page 3 of 4)

- 3) Code paragraph IWB-3142, which allows analysis of the leakage for acceptability Performance of the VT-3 bolting examination does not represent a corrective action for the joint leakage and will not reduce the likelihood of joint leakage upon retest. Therefore, the VT-3 bolting examination does not contribute to increased quality or safety.
- 4) The bolts in the CRD housing connection are periodically examined when the joint is disassembled, per table IWB-2500-1, Item B7.80. Four of the eight bolts on each housing joint were replaced with new bolts in 1991. It was also reported in General Electric SIL 483 that only three uniformly distributed housing bolts are required to support the CRD mechanism. These factors provide a high degree of confidence in the long term safety and integrity of the CRD housing joints.

Earlier Section XI code editions invoked by Monticello's first and second ten year inspection interval programs did not include the subject examination requirement. A subsequent code revision which has been approved for use by the NRC, the 1990 Addenda to the 1989 Edition, limits the exam required to one bolt nearest the leak. Current Code committee activities include an effort to write a code case that limits this examination even further to specific joints and materials. All of these changes support the conclusion that this code requirement, as written, is overly restrictive and represents a hardship without a compensating increase in the level of quality or safety.

**ISI Relief Request No. 7 (Rev. 1)
(Page 4 of 4)**

Leakage at bolted Connections

Alternate Examination:

Any leakage found at a CRD housing bolted joint during a periodic pressure test performed at a temperature much less than operating temperature will be evaluated to determine whether it will stop leaking at operating temperature. If this evaluation shows the leak will stop as temperature increases to normal operating temperature, no further action will be taken. The acceptance criteria will be based on guidance provided by General Electric and will be included in the VT-2 tests for the joint (Note: This criteria has been submitted for NRC review). If the leak is determined to be unacceptable and the joint is disassembled to correct the leak, one of the bolts will be VT-3 examined in accordance with the 1990 Addenda requirement.

Approval Status:

Approved 10/18/94. NRC LTR: Evaluation of Third 10 Year Interval ISI Plan.

ISI Relief Request No. 8 (Rev. 0)
(Page 1 of 3)

Use of Existing Calibration Blocks

SYSTEM: Various

Class: 1 and 2

Category: B-A

Item: B 1.21, B 1.22, B 1.30, B 1.40

B-D

B 3.90, B 3.100

B-F

B 5.10, B 5.130

B-J

B 9.11, B 9.12, B 9.31

C-A

C 1.10, C 1.20

C-F-1

C 5.11, C 5.12

C-F-2

C 5.51, C 5.52

Examination Requirements:

IWA-2232(a) of ASME Section XI states that:

“Ultrasonic examination of vessel welds greater than 2 inches thick shall be conducted in accordance with Article 4 of Section V, amended as follows.”

Section V, Article 4, T-441.1.2 outlines the material specification requirements for calibration blocks. T-441.1.2.1 requires calibration blocks to be fabricated from one of the following: (a) nozzle drop out from the component; (b) a component prolongation, or; (c) material from the same material specification, product form, and heat treatment as one of the materials being joined.

IWA-2231(b) states that:

“Ultrasonic examination of piping systems shall be conducted in accordance with ASME Section XI, Appendix III.”

Appendix III, III-3411 which outlines the material specification requirements for calibration blocks requires that:

“(a) The calibration blocks for similar metal welds shall be fabricated from one of the same materials specified for the piping being joined by the weld; (b) Calibration blocks for dissimilar metal welds to be fabricated from the material specified for the side of the weld from which the examination will be conducted.

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Use of Existing Calibration Blocks

If the examination will be conducted from both sides, calibration reflectors shall be provided in both materials; (c) Where the examination is to be performed from only one side of the joint, the calibration block material shall be of the same specification as the material on that side of the joint. (d) If material of the same specification is not available, material of similar chemical analysis, tensile properties, and metallurgical structure may be used.

IWA-2232(d) states that:

If the requirements of (a), (b), or (c) above are not applicable, the ultrasonic examination shall be conducted in accordance with the applicable requirements of Article 5 of Section V, amended as follows."

IWA-2232(d)(4)(a) states that:

"The material from which the blocks are fabricated shall be: (1) a nozzle drop out from the component; (2) a component prolongation; or (3) material from the same material specification, product form, and heat treatment as one of the materials being joined. (b) For calibration blocks for dissimilar metal welds, the material selection shall be based on the material on the side of the weld from which the examination will be conducted. If the examination will be conducted from both sides, calibration reflectors shall be provided in both materials."

Examination Requirement Not Met

Several of the calibration blocks currently being used lack the documentation necessary to demonstrate compliance with the material specification requirements of Article 4 of Section V, Appendix III.

Several of the calibration blocks currently being used on pipe to fitting, or fitting to fitting joints where examination is performed from both sides of the joint, are fabricated to pipe material specifications.

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Use of Existing Calibration Blocks

Basis for Relief:

Documentation requirements existing at the time of fabrication did not require traceability to the material's chemical or physical certifications. Existing calibration blocks certification is verified through appropriate P-number grouping. The P-number grouping provides adequate assurance that the blocks will establish the proper ultrasonic calibration and sensitivity.

Proposed Alternative

Existing calibration blocks will be used as is. Any calibration blocks obtained in the future will be obtained with documentation to demonstrate compliance with the material specification requirements of ASME Code Section V Article 4 or Section XI, Appendix III, as applicable.

Justification for Granting Relief

It would be impractical to fabricate a new set of calibration blocks in order to satisfy the documentation requirements of the current Code. Existing records, indicate the appropriate P-number grouping, thereby providing adequate assurance that the blocks will establish the proper ultrasonic calibration and sensitivity.

Any new calibration block will be obtained with the documentation necessary to demonstrate compliance with the material specification requirements.

Time Period Relief is Requested For

Relief is requested for the Third Ten Year Interval.

Approval Status:

Approved 11/19/97. NRC Ltr. :Monticello Nuclear Generating Plant-Approval of Relief Request Number 8 of the third 10 Year Inservice Inspection Program (Tac. M96255).

ISI Relief Request No. 9 (Rev. 0)

Use of High Alloy/High Nickel Calibration Block for Dissimilar Metal Welds

SYSTEM: Various

Class: 1 & 2

Category: See Table 1

Item: See Table 1

Examination Requirements:

III-3411 (b) of ASME Section XI 1986 edition, Appendix III states:

"Calibration blocks for dissimilar metal welds shall be fabricated from the material specified for the side of the weld from which the examination will be conducted. If the examination will be conducted from both sides, calibration reflectors shall be provided in both materials."

Proposed Alternative:

For examination of dissimilar metal welds conducted from both sides, the proposed calibration is to be based on a single block fabricated from the material specified for the high alloy/high nickel side of the weld. If indications other than geometry are noted on the carbon steel side, the scans will be repeated utilizing a calibration block of the same or of similar material (material of similar chemical analysis, tensile properties, and metallurgical structure).

Basis for Relief:

10 CFR 50, Section 50.55a(a)(3) states (in part):

*"Proposed alternatives to the requirements of paragraphs ... may be used when ...
(i) The proposed alternatives would provide an acceptable level of quality and safety,
..."*

Prior to the Winter 1985 revision of the code, paragraph III-3411 stated the following;

- (a) The calibration blocks shall be fabricated from one of the materials specified for the piping being joined by the weld.*
- (b) Where the examination is to be performed from only one side of the joint, the calibration block material shall be of the same specification as the material on that side of the joint.*
- (c) If material of the same specification is not available, material of similar chemical analysis, tensile properties, and metallurgical structure may be used.*

Since the third interval requires a change from the 77 Edition S78 Addenda to the 1986 edition of the Section XI code, a new requirement is imposed upon the plant. Compliance with this new requirement would require the plant to procure new calibration blocks for the carbon steel side of the dissimilar metal welds shown on Table 1.

Our existing calibration blocks have been procured for dissimilar metal examinations based on previous code requirements and opting for the conservative approach of using a block based on the high alloy/high nickel side of the weldment rather than the carbon side (see below).

The Monticello plant has determined that our existing calibration blocks along with a procedural requirement to scan at high sensitivity levels (if the material noise level in the component is not a minimum of 10% full scale height (FSH), the instrument gain is increased accordingly) and record all suspected flaw type indications regardless of amplitude, is a conservative and acceptable alternative method.

Justification for Granting Relief:

It is believed that the use of a single calibration standard for initial examination as noted above meets the requirements of 10 CFR Part 50, Section 50.55 (a) (3) to provide an acceptable level of quality or safety, or that compliance with the specified requirements would result in hardship or unusual difficulties without a compensating increase in the level of quality and safety.

The use of the high alloy/high nickel block for an examination performed from both sides of a dissimilar metal weld is considered appropriate for the following reasons;

- a) The sensitivity established on a high alloy/high nickel block is generally equal to or greater than that which would be obtained on a carbon steel block. This provides a conservative reference sensitivity for examinations from the carbon steel side of the weldment.
- b) The examination procedure requires the following;
"Scanning shall be performed at the following gain levels, as applicable:
 - For angle beam examinations; a minimum of +6dB above Primary Reference (DAC) level. In addition, if the material noise level (Baseline Roll) in the component being examined is not a minimum of 10% FSH, the instrument gain shall be increased accordingly.
 - For straight beam examination, +6dB above reference level.""Any reflector suspected to be a flaw (i.e. crack) shall be evaluated and recorded, regardless of amplitude or size."
- c) The velocity difference between high alloy/high nickel steels and carbon steels is minor and does not result in a significant angle variation.
- d) The procedure requires reexamination using a calibration block of similar material if indications are noted that are not attributable to geometry. This ensures proper evaluation data is recorded.

- e) Use of two separate calibrations for examination of a single component may result in greater radiation exposure to personnel due to increased time at the examination site required to perform separate setups and exams.

Time Period Relief is Requested For:

Relief is requested for the Third Ten Year Interval

Approval:

Approved 12/28/98 NRC Ltr.: Evaluation of Relief Request #9 for the Third 10 Year Interval Inservice Inspection Program (TAC M97488)

Table 1 - Dissimilar Welds

<u>S/N</u>	<u>Iso</u>	<u>Item</u>	<u>Code</u>	<u>Matl 1</u>	<u>Matl 2</u>	<u>Config</u>
995	13142-42-A	W-3	B9.11	A106 GR B	A182 TP347	Pipe to Pipe
996	13142-42-A	W-4	B9.11	A182 TP347	A106 GR B	Pipe to Pipe
1367	73880-A	W-2	B9.10	A240 304	A234 WPB	Pipe to El
423	13142-20-C	W-22	B9.11	A182 F304	A508 CL II	Flange to Noz
2388	FIG 1	W-9	B9.11	A508 CL II	A182 F304	Noz to Flange
2731	ISI-19	W-1	B5.20	B166	A336 CL F8	Noz to SE
2048	97005-B	W-18	B5.10	A182 F316	A508 CL II	SE to Noz
2034	97005-B	W-4	B5.10	A182 F316L	A508 CL II	SE to Noz
2062	97005-B	W-32	B5.10	A182 F316L	A508 CL II	SE to Noz
1964	97004-A	W-25	B9.10	A333 GR 6	A358 316L	Pipe to Pipe
1884	97003-A	W-25	B9.10	A333 GR 6	A358 316L	Pipe to Pipe
1906	97003-B	W-4	B9.10	A358 316L	A333 GR 6	Pipe to Pipe
2041	97005-B	W-11	B5.10	A182 F316L	A508 CL II	SE to Noz
2055	97005-B	W-25	B5.10	A182 F316L	A508 CL II	SE to Noz
2171	97006-B	W-32	B5.10	A182 F316L	A508 CL II	SE to Noz
2164	97006-B	W-25	B5.10	A182 F316L	A508 CL II	SE to Noz
2143	97006-B	W-4	B5.10	A182 F316L	A508 CL II	SE to Noz
2150	97006-B	W-11	B5.10	A182 F316L	A508 CL II	SE to Noz
2157	97006-B	W-18	B5.10	A182 F316L	A508 CL II	SE to Noz
1995	97005-A	W-1	B5.10	A508 CL II	A403 316W	Noz to SE
2102	97006-A	W-1	B5.10	A508 CL II	A403 316W	Noz to SE
2729	ISI-16	W-1	B5.10	A336 CL F8	A508 CL II	SE to Noz
2730	ISI-16	W-2	B5.10	A336 CL F8	A508 CL II	SE to Noz

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Limited Examination

SYSTEM: Various
Category: Various

Class: 1 and 2
Item: Various

Impractical Examination Requirements:

ASME Section XI (1986 no addenda) Code requires examination of essentially 100% of weld length for in-service inspection (ISI) of components per Table IWB-2500-1, and IWC-2500-1. Reg. Guide 1.147 endorses Code Case N-460, "Alternative Examination Coverage for Class 1 and Class 2 Welds." This code case allows greater than 90% coverage of a weld to meet the "essentially 100%" requirement.

This relief request is submitted in accordance with a commitment (M97024A) made in NSP Letter to NRC dated: March 24, 1997. Titled: LER 97-004 "Failure to Submit Relief Requests for Limited In-service Inspections Examinations".

This facility was designed and constructed with limited accessibility. Due to component configurations and/or physical barriers and interference, essentially 100% inspection coverage is not achievable on some ISI components items examined for the Third Ten Year Interval.

Basis for Relief:

The following 10 CFR 50.55a paragraphs apply to the in-service inspection of components in accordance with the ASME Section XI code:

50.55a(g)(1): For a boiling or pressurized water-cooled nuclear power facility whose construction permit was issued prior to January 1, 1971, components (including supports) must meet the requirements of paragraphs (g) (4) and (5) of this section to the extent practical.

50.55a(g)(4): Throughout the service life of a boiling or pressurized water-cooled nuclear power facility, components (including supports) which are classified as ASME Code Class 1, Class 2, and Class 3 must meet the requirements, except design and access provisions and pre-service examination requirements, set forth in Section XI of editions of the ASME Boiler and Pressure Vessel Code ... to the extent practical within the limitations of design, geometry and materials of construction of the components.

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50.55a(g)(5)(iv): Where an examination requirement by the code or addenda is determined to be impractical by the licensee and is not included in the revised in-service inspection program as permitted by paragraph (g)(4) of this section, the basis for this determination must be demonstrated to the satisfaction of the Commission ...

Monticello was designed and constructed prior to development of ASME XI, therefore, plant and component design and layout for inspection coverage required by ASME Section XI Code in many cases, is not sufficient to permit satisfying the current code requirements. Inspection limitations are primarily due to obstructions and configuration interference.

Summary of the limited examinations are described below and also included in Table 1 attached.

Part A: **Category B-D**, "Full Penetration Welds of Nozzles in Vessels"

Reactor Vessel Nozzle N-2G NV: Coverage for nozzle/vessel weld is 51%.

Inspection limited due to nozzle configuration. (See Figure 1).

Reactor Vessel Nozzle N-2H NV: Coverage for nozzle/vessel weld is 47%.

Inspection limited due to two instrumentation attachments at bottom dead center and nozzle configuration. (See Figure 2).

Reactor Vessel Nozzle Inner Radius N-2H-IR: Coverage for the inner radius inspection is limited to 92% due to two instrument attachments at bottom dead center. (See Figure 3).

Reactor Vessel Nozzle N-3C NV: Coverage for nozzle/vessel weld is 51% inspection limited due to nozzle configuration. (See Figure 4).

Reactor Vessel Nozzle N-4B NV: Coverage for nozzle/vessel weld is 51%.

Inspection limited due to nozzle configuration and welded instrument attachments at 16" CW limits all scans. (See Figure 5).

Reactor Vessel Nozzle Inner Radius N-4B-IR: Coverage for the inner radius inspection is limited to 98%, due to instrumentation attachments located 6" from blend radius and 24" CW from TDC. (See Figure 6).

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Reactor Vessel Nozzle N-7 NV: Coverage for nozzle /vessel weld is 89% limitation due to nozzle configuration. (See Figure 7).

Part B: **Category B-J**, "Pressure Retaining Welds in Piping".

RHR Return A weld W-10: Volumetric examination limited to 43% .
Limitation due to weld orientation and pipe configuration. (See Figure 8).

RHR Return A weld W-11: Volumetric examination limited to 50%.
Limitation due to configuration of flange and weldolet. (See Figure 9).

RHR Return B weld W-6: Volumetric examination limited to 88 %.
Limitation due to proximity of structural beam. (See Figure 10).

Recirc. Manifold B weld W-13 LS U&D: Volumetric examination limited to 50% of long seam weld. Examination limited to only six inches of downstream long seam weld due to support interference . (See Figure 11).

Part C: **Category B-G-1**, "Pressure Retaining Bolting, Greater than 2 in. in Diameter."

Reactor Vessel Closure head nuts: Surface examination limited to 57%.
Limitation is due to threading. (See Figure 12).

Reactor Vessel Ligament Threads in Flange: Volumetric examination limited to 96%. Limitation is due to seal ring groove on reactor flange. (See Figure 13).

Part D: **Category C-C**, "Integral Attachments for Vessels, Piping, Pumps, and Valves".

CRD Scram Header B hanger attachment H-7: Surface examination limited to 0%. Limitation due to restraint configuration. (See Figure 14).

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RHR Discharge B, Double Spring 4 lugs H-9: Surface examination limited to 85%. Limitation due to stabilizing lug welded to clamp prohibits examination of one end of weld. (See Figure 15)

Part E: Category C-F-2, "Pressure Retaining Welds in Carbon Steel or Low Alloy Steel Piping,"

HPCI Steam Discharge Weld W-29: Volumetric and Surface examination limited to 80% and 58%. Limitations due to restraint with fillet weld on weld crown and downstream area of weld.(See Figure 16).

Additional Means of Establishing Integrity:

In addition, hydrostatic tests are performed during regular inspection intervals to ensure the piping system is capable of maintaining pressure integrity. System integrity is monitored continuously during normal operation by routine operator rounds during shift and remote monitoring methods, e.g., containment radiation monitoring, containment air monitoring, containment leakage detection and monitoring, containment temperature monitoring, etc.

Alternate Examination:

The nature of the limitations have been noted on the ISI examination reports and are included in the ISI Outage Summary Report. NSP will continue to document the limitations.

All in-service inspection at Monticello has been done to the greatest extent practical. When limitations to required inspections are encountered Materials &Special Process procedure ISI-LTS-1 is applied, which requires alternative examination techniques to be considered, or applied to gain the maximum obtainable inspection coverage practical. In all of the above items identified this procedure was used and the maximum practical inspection coverage was achieved.

The Reactor Vessel head nuts (Part C: Category B-G-1 "Pressure Retaining Bolting, Greater than 2 " in Diameter") require surface examination under 1986

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ASME Code Sec. XI, Table IWB-2500-1, item B.6.10. Because of the limitation of examination methodology on the threaded region of the nuts, future examination on this item will be performed according to the requirements of 1992 ASME Code Sec. XI, Table IWB 2500-1, item B 6.10, which requires a visual, VT-1 inspection of the surface area of the nuts.

Table 1: Summary of Limited Examinations

CODE Category/item No.	SYSTEM	ISO	ITEM	METHOD	% Coverage	Limitation
B-D B 3.90	REACTOR VESSEL	FIG 5	N-2G NV	Volumetric	51	Figure 1
B-D B 3.90	REACTOR VESSEL	FIG 5	N-2H NV	Volumetric	47	Figure 2
B-D B 3.100	REACTOR VESSEL	FIG 5	N-2H- IR	Volumetric	92	Figure 3
B-D B 3.90	REACTOR VESSEL	FIG 5	N-3C NV	Volumetric	51	Figure 4
B-D B 3.90	REACTOR VESSEL	FIG 5	N-4B NV	Volumetric	51	Figure 5
B-D B 3.100	REACTOR VESSEL	FIG 5	N-4B- IR	Volumetric	98	Figure 6
B-D B 3.90	REACTOR VESSEL	FIG 1	N-7 NV	Volumetric	89	Figure 7
B-J B 9.31	RHR RETURN A	97003-A	W-10	Volumetric	43	Figure 8
B-J B 9.11	RHR RETURN A	97003-A	W-11	Volumetric	50	Figure 9
B-J B 9.11	RHR RETURN B	97004-A	W-6	Surface	88	Figure 10
B-J B 9.11	RECIRC MANIFOLD B	97006-B	W-13 LS-U&D	Volumetric	50	Figure 11
B-G-1 B 6.10	REACTOR VESSEL	FIG 6	NUTS	Surface	57	Figure 12
B-G-1 B 6.40	REACTOR VESSEL	FIG 6	LIGAMENTS	Volumetric	96	Figure 13
C-C C 3.20	CRD SCRAM HDR B	93268-3A	H-7	Surface	0	Figure 14
C-C C 3.20	RHR DISCHARGE B	13142-18a	H-9	Surface	87	Figure 15
C-F-2 C 5.51	HPCI STEAM DISCH	13142-19A	W-29	Volumetric	80	Figure 16
C-F-2 C 5.51	HPCI STEAM DISCH	13142-19A	W-29	Surface	58	Figure 16

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FIGURE 1

Reactor Vessel Nozzle to Vessel N-2G NV

Limitation Data Sheet

Initial Exam Report No: 98-0089

Procedure No. ISI-UT-3A (Rev. 7)

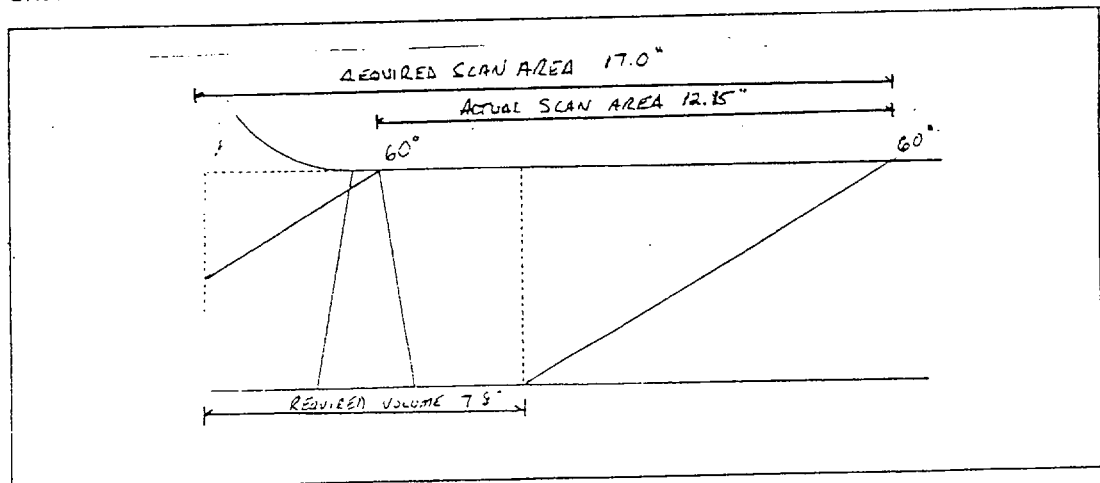
ISO No. ISI-FIG 5

Item No. N-2G NV

Description of Limitation:

All scans limited due to nozzle configuration. Exam areas shown below.

Sketch of Limitation:



Limitation removal requirements:

None.

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FIGURE 2

Reactor Vessel Nozzle to Vessel N-2H NV

Limitation Data Sheet

Initial Exam Report No: 98-0087

Procedure No. ISI-UT-3A (Rev. 7)

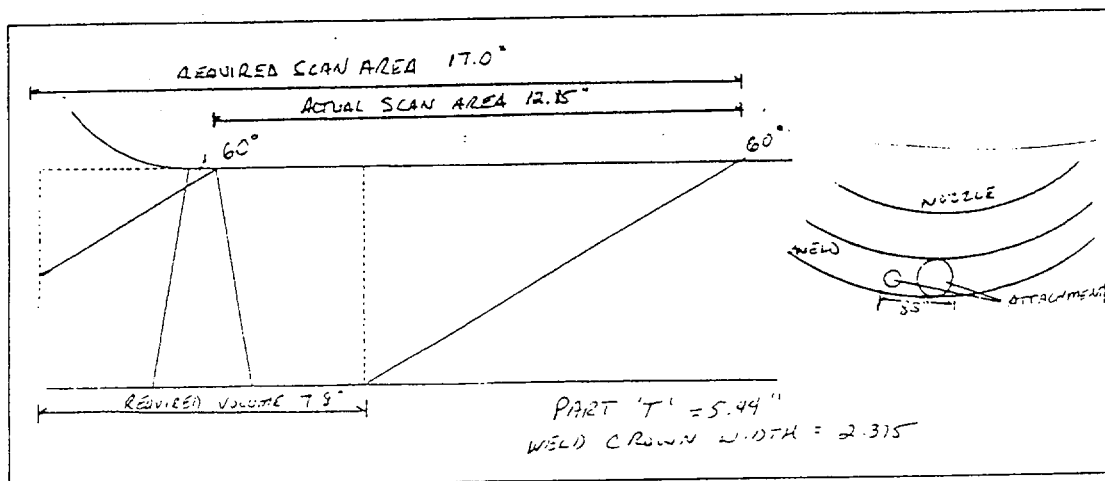
ISO No. ISI-FIG 5

Item No. N-2H NV

Description of Limitation:

All scans limited due to nozzle configuration. Exam areas shown below. All scans also limited due to instrument attachment at BDC.

Sketch of Limitation:



Limitation removal requirements:

None.

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Figure 3

Reactor Vessel N-2H Inner Radius

Limitation Data Sheet

Initial Exam Report No: 98-0106

Procedure No. ISI-UT-5 (Rev. 5)

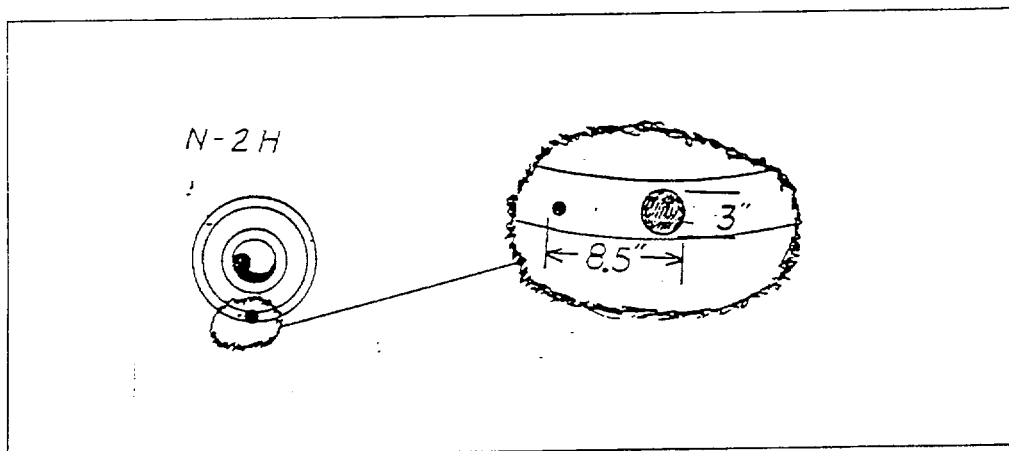
ISO No. ISI-FIG 5

Item No. N-2H Inner Radius

Description of Limitation:

Two instrumentation attachments at BDC.

Sketch of Limitation:



Limitation removal requirements:

None.

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FIGURE 4

Reactor Vessel Nozzle to Vessel N-3C NV

Limitation Data Sheet

Initial Exam Report No: 98-0085

Procedure No. ISI-UT-3A (Rev. 7)

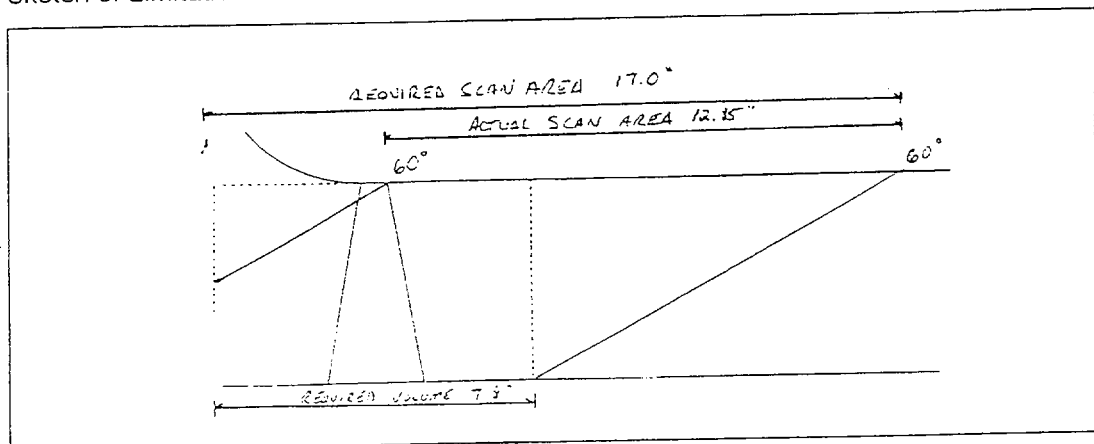
ISO No. ISI-FIG 5

Item No. N-3C Nozzle-to-Vessel Weld

Description of Limitation:

All scans limited due to nozzle configuration. Exam areas shown below.

Sketch of Limitation:



Limitation removal requirements:

None.

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FIGURE 5

Reactor Vessel Nozzle to Vessel N-4B NV

Limitation Data Sheet

Initial Exam Report No: 98-0063

Procedure No. ISI-UT-3A (Rev. 7)

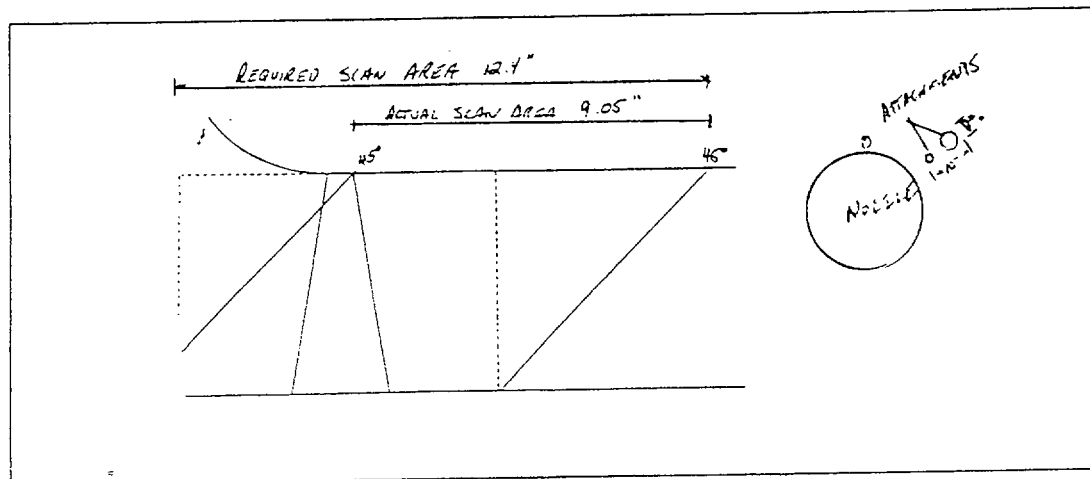
ISO No. ISI-FIG 5

Item No. N-4B NV

Description of Limitation:

Nozzle configuration limits all scans, also welded instrument attachments 2" from weld toe 16" CW limits all scans.

Sketch of Limitation:



Limitation removal requirements:

Removal is not possible.

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Figure 6

Reactor Vessel N-4B Inner Radius

Limitation Data Sheet

Initial Exam Report No: 98-0058

Procedure No. ISI-UT-5 (Rev. 5)

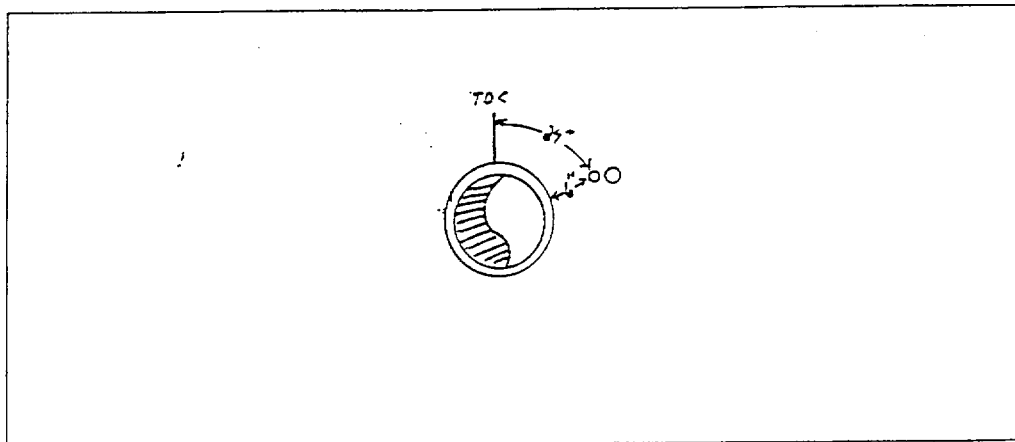
ISO No. ISI-FIG 5

Item No. N-4B

Description of Limitation:

Instrumentation attachments located 6" from blend radius and 24" CW from TDC.

Sketch of Limitation:



Limitation removal requirements:

None.

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FIGURE 7

Reactor Vessel Nozzle to Vessel N-7 NV
Limitation Data Sheet

Initial Exam Report No: 98-0234(0°)

Procedure No. ISI-UT-3A (Rev. 7)

98-0241(45°); 98-0242(60°)

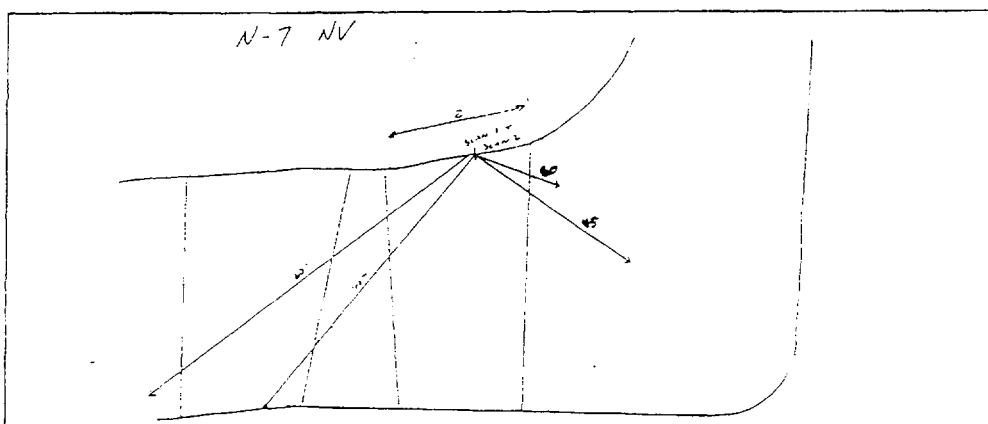
ISO No. ISI-FIG 1

Item No. N-7 NOZZLE / HEAD VENT

Description of Limitation:

Scan 2 area limited to 1.5" from centerline on nozzle side due to nozzle configuration. Scan 1 scan area limited to 6.65" for 45° and 9.5" for 60° due to nozzle configuration. 88.9% code coverage achieved.

Sketch of Limitation:



Limitation removal requirements:
None.

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FIGURE 8

RHR Return A W-10

Limitation Data Sheet

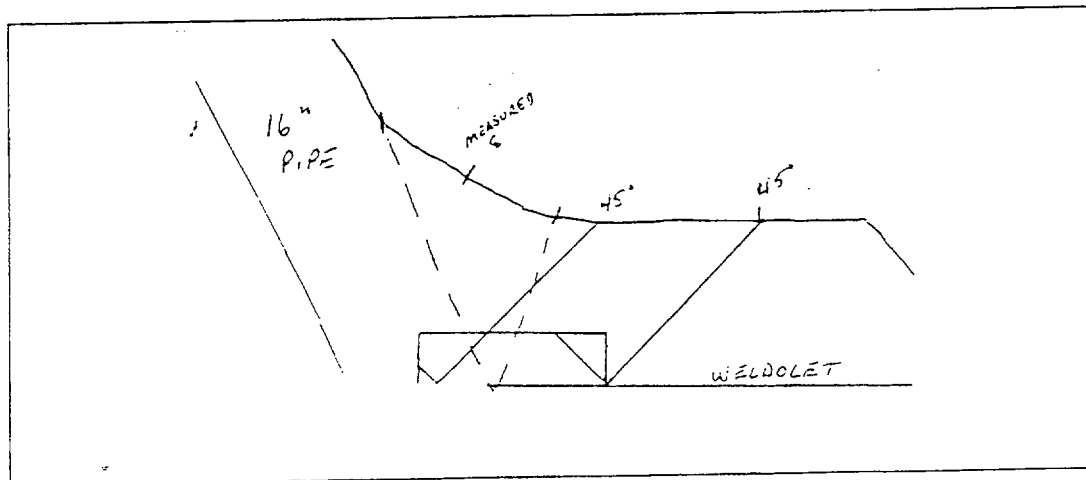
Initial Exam Report No: 98-0141
ISO No. ISI-97003-A

Procedure No. ISI-UT-1 (Rev. 12)
Item No. W-10

Description of Limitation:

No scan on 16" pipe due to weld orientation. No circ scans on weld and 16" pipe due to configuration. 1.25" average scan area on weldolet side. 43.4% code coverage achieved.

Sketch of Limitation:



Limitation removal requirements:
None.

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FIGURE 9

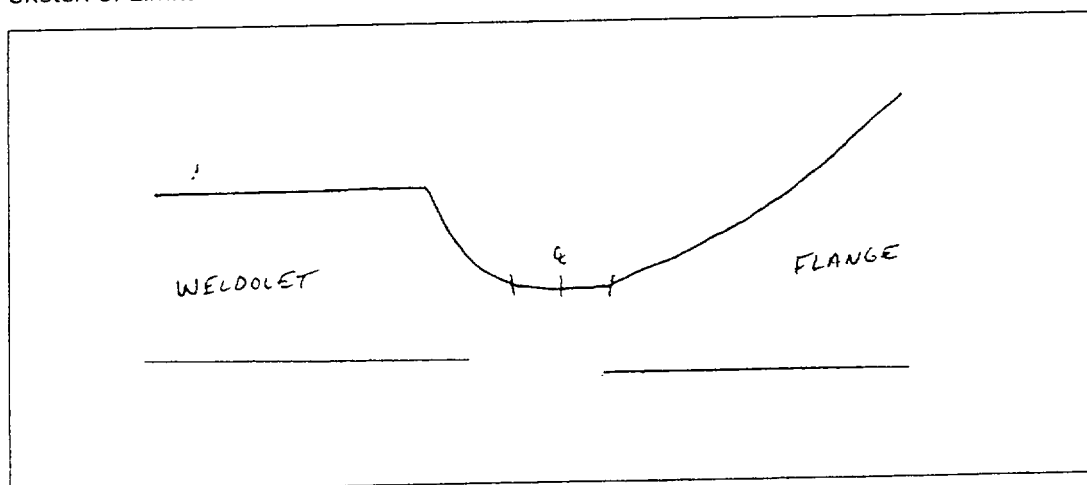
RHR Return A W-11

Limitation Data Sheet

Initial Exam Report No: ⁹⁸⁻⁰¹⁴²~~98-0141~~ Procedure No. ISI-UT-1 (Rev. 12)
ISO No. ISI-97003-A Item No. W-11

Description of Limitation:
No scans 1 & 2 due to configuration of flange and weldolet. 50.0% code coverage achieved.

Sketch of Limitation:



Limitation removal requirements:
None.

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FIGURE 10

RHR Return B W-6

Limitation Data Sheet

Initial Exam Report No: **98-0160**

Procedure No. **ISI-MT-1 (Rev. 9)**

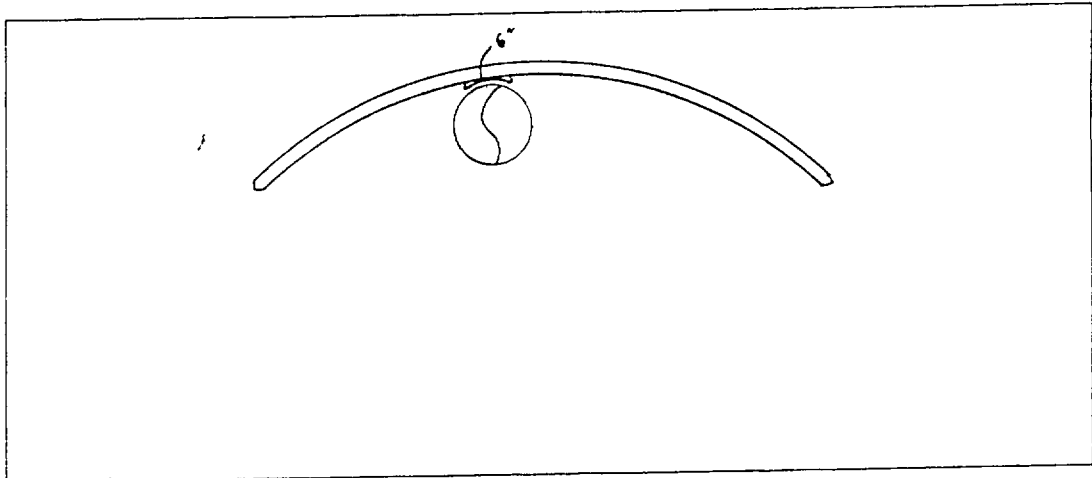
ISO No. **ISI-97004-A**

Item No. **W-6**

Description of Limitation:

Limitation due to structural beam at 3" CW and 3" CCW from 0°.

Sketch of Limitation:



Limitation removal requirements:

None. Permanent building structure.

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FIGURE 11

Recirc. Manifold B W-13 LS-U&D

Limitation Data Sheet

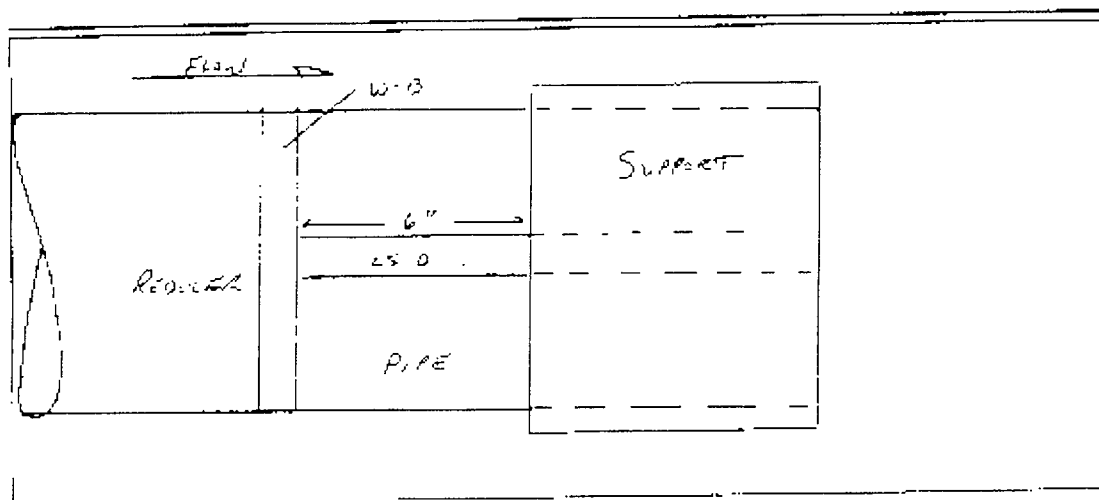
Initial exam report # 94-0094

Procedure # ISI UT-16 Rev. 7

ISO # ISI-97006-B

Item # W-13 LS D

Description of Limitation ONLY 6" OF DOWNSTREAM LONGSEAM
EXAMINED DUE TO SUPPORT INTERFERENCE. 100% COVERAGE
OBTAINED ON W-13, 50% COVERAGE OBTAINED ON DOWNSTREAM LONGSEAM



Sketch of Limitation

Limitation removal requirements NONE WELDED SUPPORT

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FIGURE 12

Reactor Vessel Closure Nuts

Limitation Data Sheet

Initial Exam Report No: **98-0263**

Procedure No. **ISI-MT-2 (Rev. 9)**

ISO No. **ISI FIG 6**

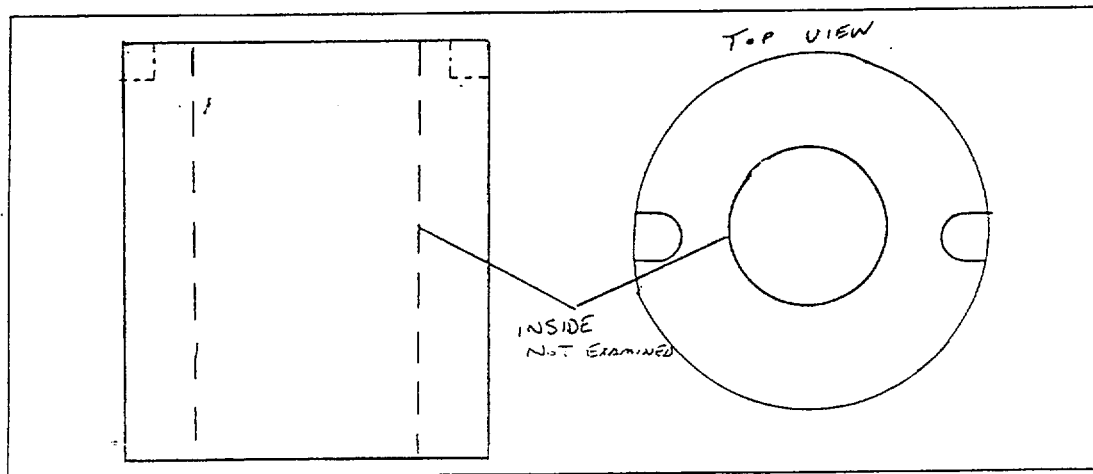
Item No. **NUTS**

Description of Limitation:

No exam on inner threads due to configuration.

57.1% coverage obtained.

Sketch of Limitation:



Limitation removal requirements:

None.

ISI Relief Request No. 10
(Page 16 of 19)

Figure 13

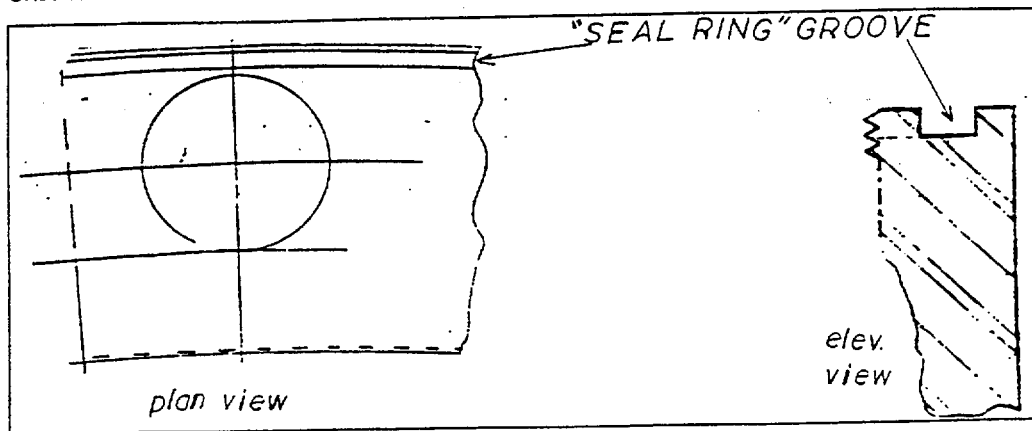
Reactor Vessel Ligaments

Limitation Data Sheet

Initial Exam Report No: 98-0014 Procedure No. ISI-UT-7 (Rev. 5)
ISO No. ISI-FIG 6 Item No. LIGAMENTS

Description of Limitation:
"Seal ring" groove. Ref. drawing NX-8290-63 (Rev A). Examined studs: 3, 5, 7, 8, 9,
10, 11, 12, 14, 16, 17, 20, 21, 22, 44, 45, 46, 53, 54, 57, 60

Sketch of Limitation:



Limitation removal requirements:
None.

ISI Relief Request No. 10
(Page 17 of 19)

FIGURE 14

CRD Scram Header B H-7

TITLE: Limitations to NDE
NUMBER: ISI-LTS-1 Revision 0

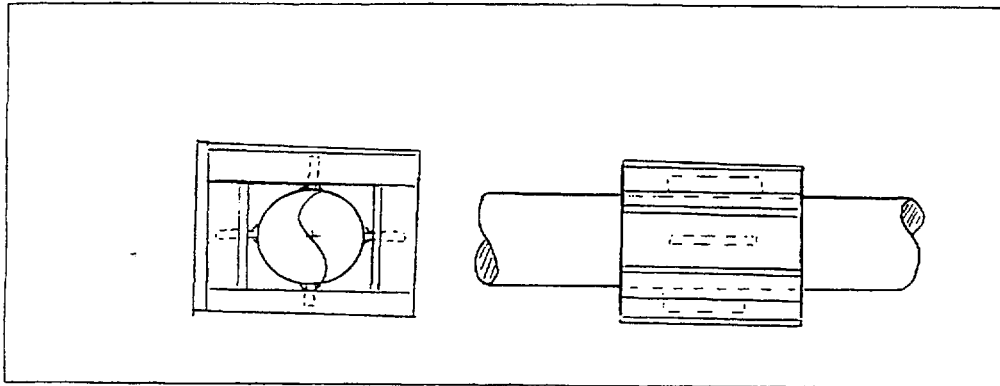
Figure 3
Limitation Data Sheet

Initial exam report # 97-0137 Procedure # ISI-MT-1 REV. 8

ISO # ISI-93268-3-A Item # H-7

Description of Limitation NO ACCESS TO (4) LUG FILLET WELDS.
EXAMINATION WAS NOT PERFORMED DUE TO
RESTRAINT CONFIGURATION SKETCH.

Sketch of Limitation



Limitation removal requirements N/A

ISI Relief Request No. 10
(Page 18 of 19)

FIGURE 15.

RHR Discharge B H-9

Limitation Data Sheet

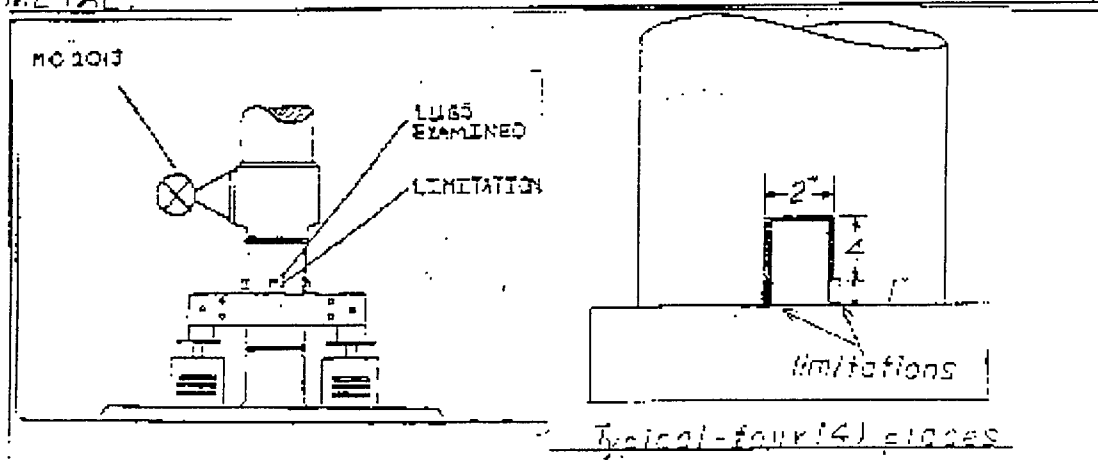
Initial exam report # 94-0220

Procedure # ISI-MT-1 R.7

ISO # ISI-13142-18-A

Item # H-9

Description of Limitation "STABILIZING" LUG WELDED TO CLAMP
PROHIBITS EXAMINATION OF ONE END OF WELD. CLAMP
PROHIBITS EXAMINATION OF REQUIRED 1/2" OF ADJACENT BASE
METAL.



Sketch of Limitation

Limitation removal requirements REMOVAL OF CLAMP ASSEMBLY
REQUIRED TO ACHIEVE ADDITIONAL COVERAGE.

ISI Relief Request No. 10
(Page 19 of 19)
FIGURE 16.

HPCI Steam Discharge W-29

TITLE: Limitations to NDE
NUMBER: ISI-LTS-1 Revision: 0

Figure 3
Limitation Data Sheet

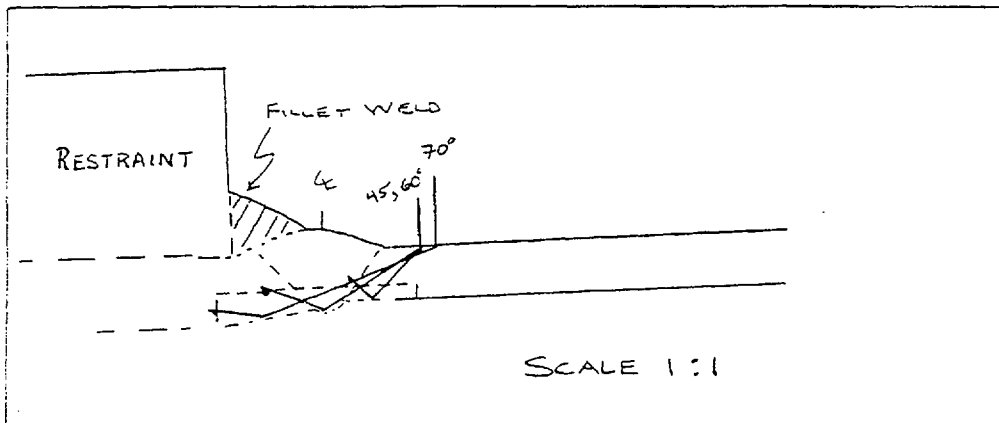
Initial exam report # 97-0094 (BL) (45°)
97-0095 BL (60°)
97-0096 BL (70°) Procedure # ISI-UT-1 REV. 11
ISO # ISI-13142-19A Item # W-29
Description of Limitation RESTRAINT WITH FILLET WELD
ON WELD CROWN AND DOWNSTREAM AREA
OF WELD. SEE BELOW FOR COVERAGE
PLOTS WITH 45°, 60°, AND 70° ANGLE.

Sketch of Limitation

NOTE: (FROM MT REPORT 97-C093)

WELD WIDTH = 0.9"
ACCESSIBLE WELD SURFACE = 0.6"

RAO
7/31/97



Limitation removal requirements NOT FEASIBLE RAO
7/31/97

Approval:

Approved August 4, 1999 NRC (TAC No. MA3397).

ISI Relief Request No 11
Limited Examination

SYSTEM: Various
Category: Various

Class: 1
Item: Various

Impractical Examination Requirements:

ASME Section XI (1986 no addenda) Code requires examination of essentially 100% of weld length for in-service inspection (ISI) of components per Table IWB-2500-1. Reg. Guide 1.147 Rev. 12 endorses Code Case N-460, "Alternative Examination Coverage for Class 1 and Class 2 Welds." This code case allows greater than 90% coverage of a weld to meet the "essentially 100%" requirement.

NRC Information Notice 98-42 "Implementation of 10 CFR 50.55a(g) In-service Inspection requirements" Dec. 1, 1998, states "The NRC has adopted and further refined the definition of "essentially 100 percent" to mean greater than 90 percent " in 10 CFR 50.55a(g)(6)(ii)(A)(2) for required examination coverage of reactor pressure vessel welds. This standard has been applied to all examination of welds or other areas required by ASME Section XI.

This relief request is submitted in accordance with a commitment (M97024A) made in NSP Letter to NRC dated: March 24, 1997. Titled: LER 97-004 "Failure to Submit Relief Requests for Limited In-service Inspections Examinations".

This facility was designed and constructed with limited accessibility. Due to component configurations and/or physical barriers and interference, essentially 100% inspection coverage is not achievable on some ISI components items examined for the Third Ten Year Interval.

Basis for Relief:

The following 10 CFR 50.55a paragraphs apply to the in-service inspection of components in accordance with the ASME Section XI code:

50.55a(g)(1): For a boiling or pressurized water-cooled nuclear power facility whose construction permit was issued prior to January 1, 1971, components (including supports) must meet the requirements of paragraphs (g) (4) and (5) of this section to the extent practical.

50.55a(g)(4): Throughout the service life of a boiling or pressurized water-cooled nuclear power facility, components (including supports) which are classified as ASME Code Class 1, Class 2, and Class 3 must meet the requirements, except design and access provisions and pre-service examination requirements, set forth in Section XI of editions of the ASME Boiler and Pressure Vessel Code ... to the extent practical within the limitations of design, geometry and materials of construction of the components.

50.55a(g)(5)(iv): Where an examination requirement by the code or addenda is determined to be impractical by the licensee and is not included in the revised in-service inspection program as permitted by

paragraph (g)(4) of this section, the basis for this determination must be demonstrated to the satisfaction of the Commission ...

Monticello was designed and constructed prior to development of ASME XI, therefore, plant and component design and layout for inspection coverage required by ASME Section XI Code in many cases, is not sufficient to permit satisfying the current code requirements. Inspection limitations are primarily due to obstructions and configuration interference.

Summary of the limited examinations are described below and also included in Table 1 attached.

Part A: **Category B-A**, "Pressure Retaining Welds in Reactor Vessel"

Reactor Vessel Bottom Head Dollar PI LS Weld W-2: Examination is limited to 35.10% coverage due to Control Rod Drive mechanisms at 13" and 2". (See Figure 1.)

Part B: **Category B-D**, "Full Penetration Welds of Nozzles in Vessels"

Reactor Vessel Nozzle N-3B NV: Coverage for nozzle/vessel weld is 61.27% inspection limited due to nozzle configuration. (See Figure 2).

Reactor Vessel Nozzle N-4D NV: Coverage for nozzle/vessel weld is 61.27% . Inspection limited due to nozzle . (See Figure 3)

Part C: **Category B-J**, "Pressure Retaining Welds in Piping".

RHR Return B weld W-22: Volumetric examination limited to 50% . Limitation due to flange and weldolet configuration. (See Figure 4).

RHR Return B weld W-21: Volumetric examination limited to 71.50%. Limitation due to configuration of pipe to weldolet. (See Figure 5).

Recirculation Loop B W-5 LS U&D: Volumetric examination limited to 39.37%. Limitation due to pipe to branch configuration. (See Figure 6).

Table 1.

Code Category / Item #	System	ISO	Component	Method	%Coverage	Limitation
B-A B1.22	Reactor Vessel	ISI Fig. 3	W-2	Volumetric	35.16%	Figure 1
B-D B3.90	Reactor Vessel	ISI Fig. 5	N-3-B NV	Volumetric	61.27%	Figure 2
B-D B3.90	Reactor Vessel	ISI Fig. 5	N-4D-NV	Volumetric	61.27%	Figure 3
B-J B9.11	RHR Return B	ISI-97004-A	W-22	Volumetric	50.00%	Figure 4
B-J B9.31	RHR Return B	ISI-97004-A	W-21	Volumetric	71.5%	Figure 5
B-J B9.31	Recir. Loop B	ISI-97006-A	W-5 LS U&D	Volumetric	39.37%	Figure 6

Additional Means of Establishing Integrity:

In addition, hydrostatic tests are performed during regular inspection intervals to ensure the piping system is capable of maintaining pressure integrity. System integrity is monitored continuously during normal operation by routine operator rounds during shift and remote monitoring methods, e.g., containment radiation monitoring, containment air monitoring, containment leakage detection and monitoring, containment temperature monitoring, etc.

Alternate Examination:

The nature of the limitations have been noted on the ISI examination reports and are included in the ISI Outage Summary Report. NSP will continue to document the limitations.

All in-service inspection at Monticello has been done to the greatest extent practical. When limitations to required inspections are encountered Materials & Special Process procedure ISI-LTS-1 is applied, which requires alternative examination techniques to be considered, or applied to gain the maximum obtainable inspection coverage practical. In all of the above items identified this procedure was used and the maximum inspection coverage was achieved.

FIGURE 1

Reactor Vessel Bottom Head Dollar PI LS Weld W-2:

Examination is limited to 35.10% coverage due to Control Rod Drive mechanisms at 13" and 2".

Limitation Sketch: Examination Report : 2000U066 Procedure: ISI-UT-3A

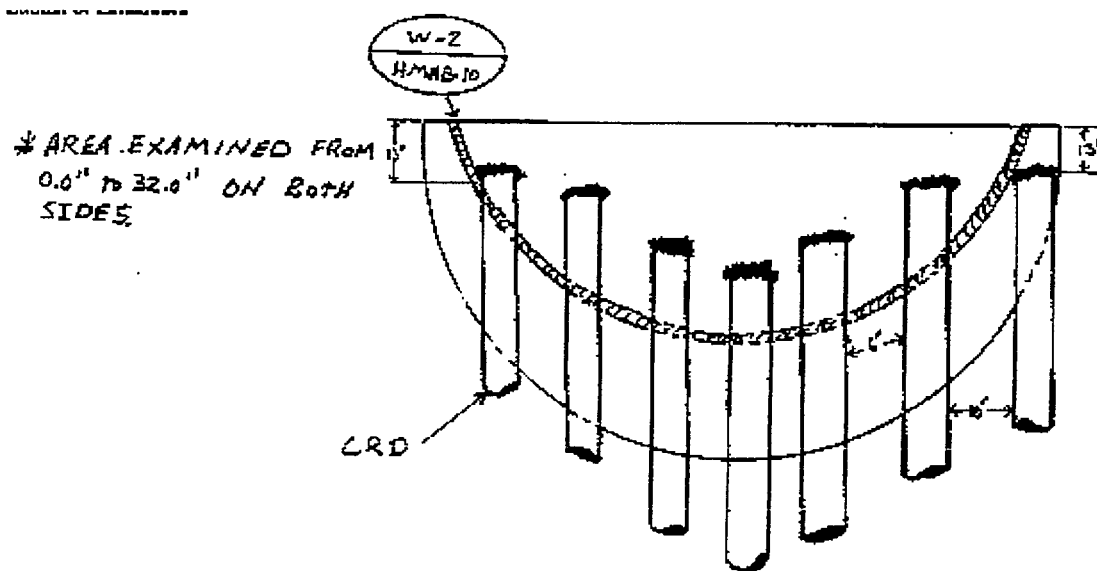


FIGURE 2

Reactor Vessel Nozzle N-3B NV

Coverage for nozzle/vessel weld is 61.27% Inspection limited due to nozzle configuration.

Limitation Sketch: Examination Report : 2000U031 Procedure: ISI-UT-3A

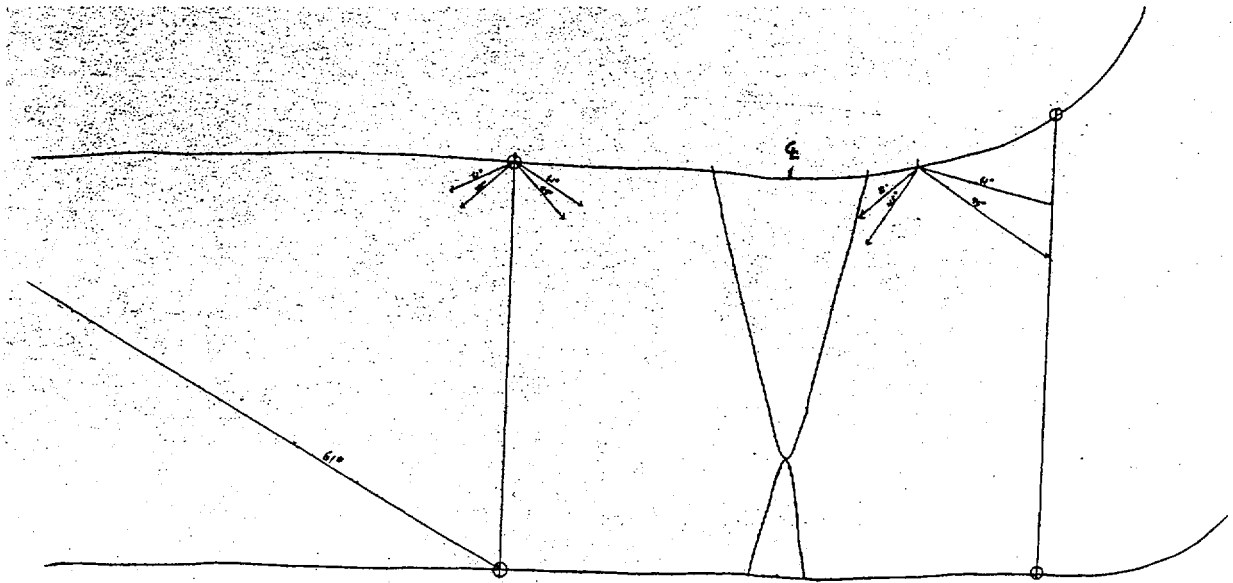


FIGURE 3

Reactor Vessel Nozzle N-4D NV

Coverage for nozzle/vessel weld is 61.27% . Inspection limited due to nozzle configuration.

Limitation Sketch: Examination Report : 2000U016 Procedure: ISI-UT-3A

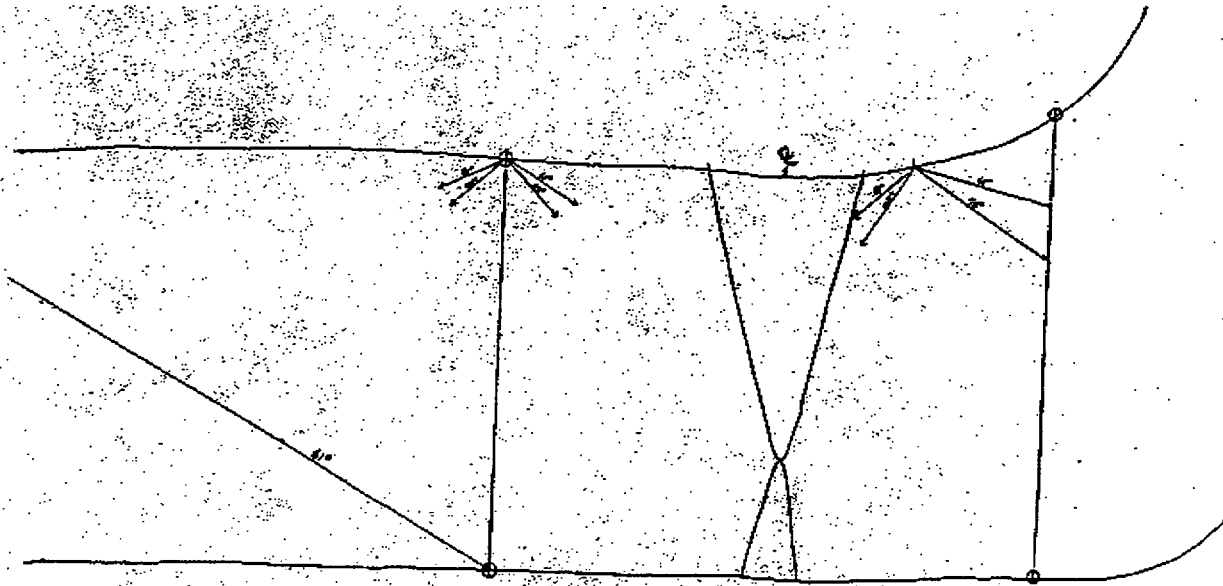


FIGURE 4

RHR Return B Weld W-22

Volumetric examination limited to 50% . Limitation due to flange and weldolet configuration.

Limitation Sketch: Examination Report : 2000U064 Procedure: ISI-UT-1

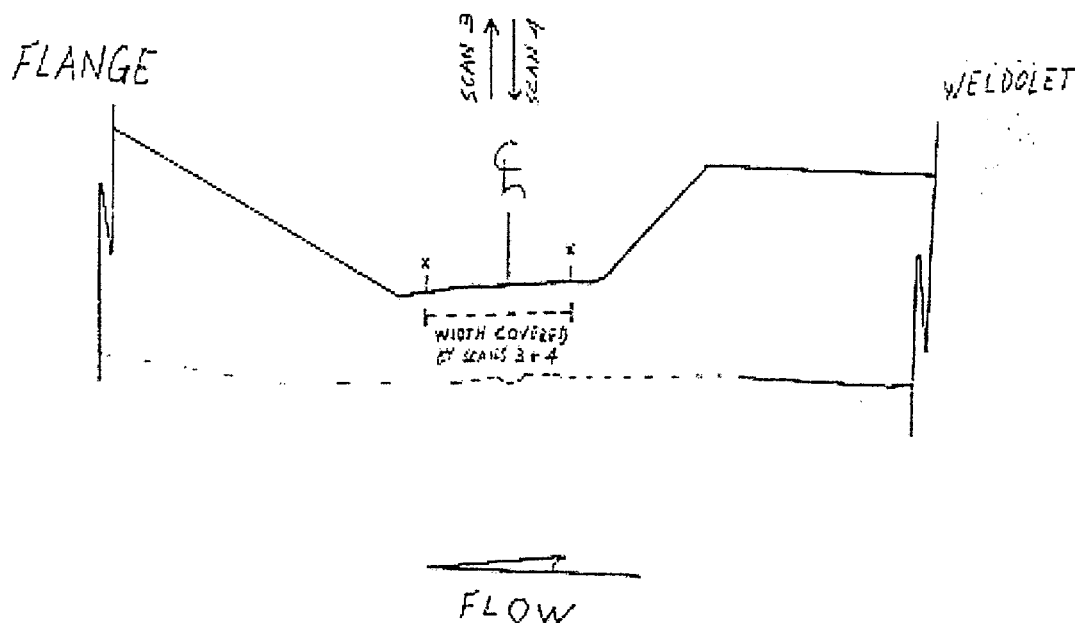


FIGURE 5

RHR Return B weld W-21

Volumetric examination limited to 71.50%. Limitation due to configuration of pipe to weldolet.

Limitation Sketch: Examination Report : 2000U065 Procedure: ISI-UT-1

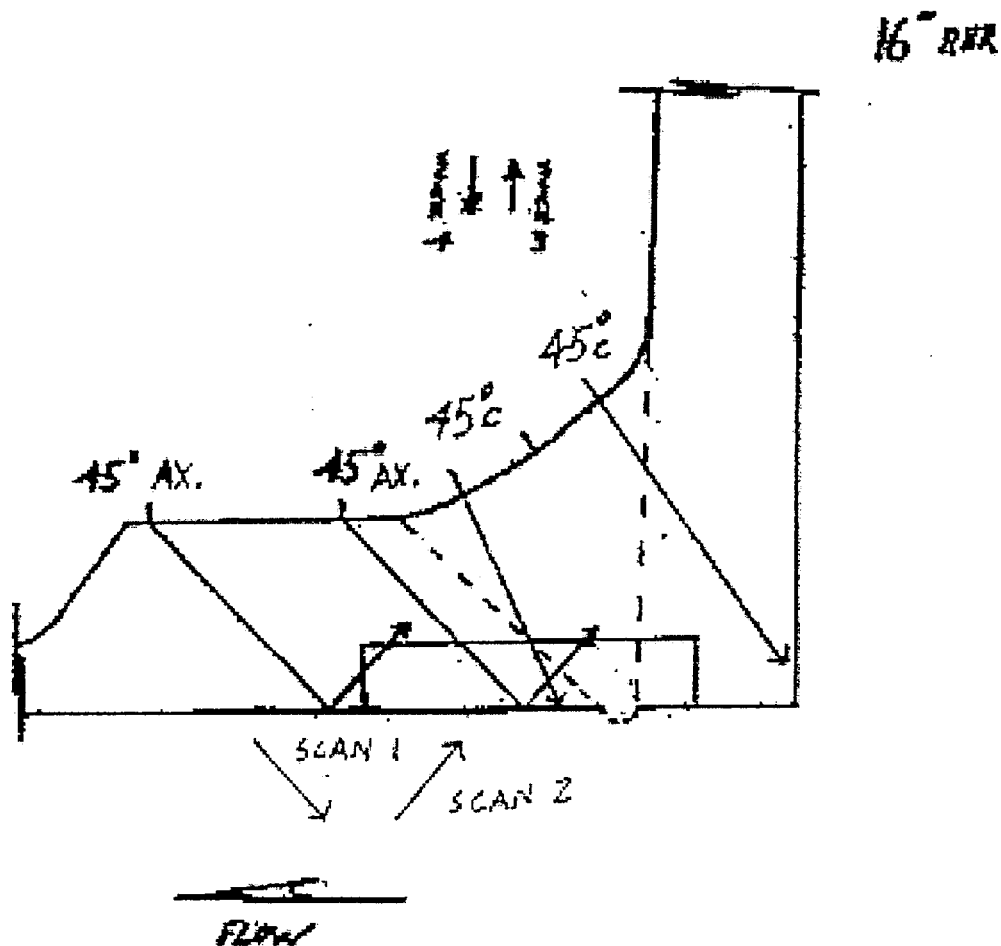
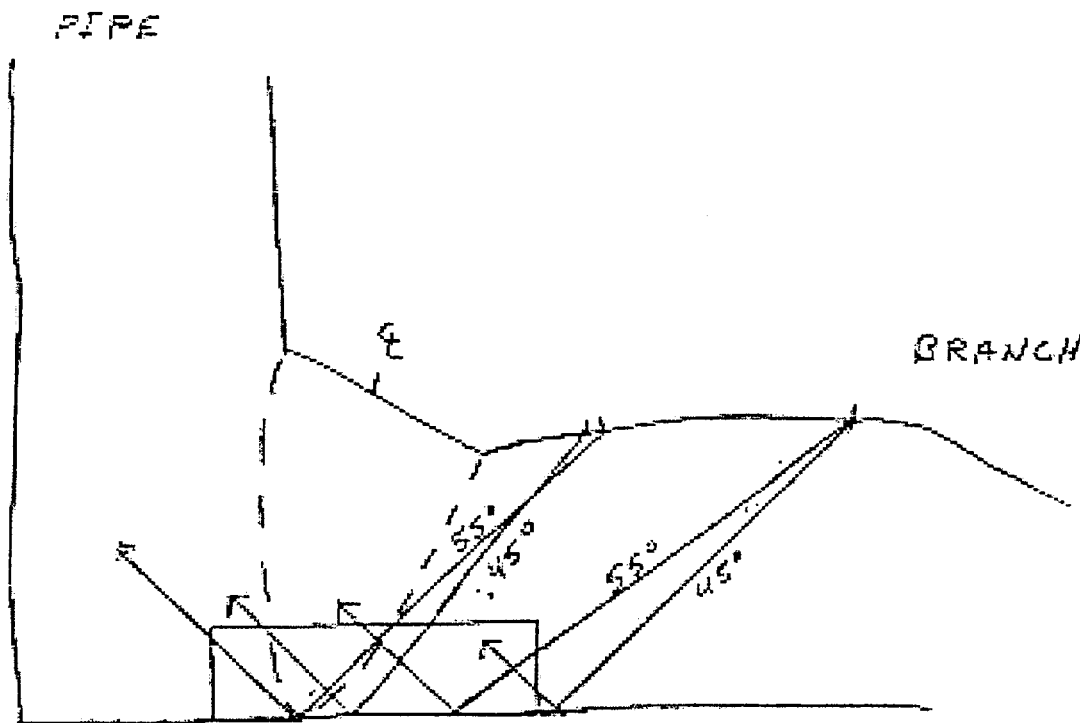


Figure 6

Recirculation Loop B W-5 LS U&D

Volumetric examination limited to 39.37%. Limitation due to pipe to branch configuration.

Limitation Sketch: Examination Report : 2000U092 Procedure: ISI-UT-16



Status:

Approved October 25, 2000. NRC Ltr. "Evaluation of Relief Request No. 11 for the Third 10-Year Interval Inservice Inspection Program (TAC N. MA9114)"

ISI Relief Request No. 12
Reactor Vessel Circumferential Shell Welds

SYSTEM: Reactor Vessel
Category: B-A

Class: 1
Item: B 1.11

RV Circumferential Welds: VCBB-4, VCBB-3 and VCBB-2

Examination Requirements:

A September 8, 1992 revision to 10 CFR 50.55a(g)(6)(ii)(A) contains an augmented examination requirement to perform a one time volumetric examination of essentially 100% (>90%) of all circumferential and axial reactor pressure vessel (RPV) shell assembly welds. This rule revokes previously granted relief requests regarding the extent of volumetric examination on circumferential (B1.11) and longitudinal (B1.12) reactor pressure shell vessel welds. 10 CFR 50.55a(g)(6)(ii)(A) requires the augmented examinations to be performed as specified in the ASME Code Section XI (1989 Edition).

Monticello requests relief from the inspection of Reactor Vessel Circumferential (B-A) Welds Item B1.11 for the third interval inspections and for the remaining term of the current license for Monticello.

Basis For Relief:

Monticello reactor vessel circumferential welds were not inspected to the essentially 100% volumetric requirements during the first and second ISI inspection intervals. A relief request (RR-01) was granted on the basis of inadequate accessibility and unnecessary radiation exposure during the first two 10 year inspection intervals. Upon submittal of the third interval ISI inspection plan, Rev. 1 (July 29, 1993), continuance for the first and second interval relief request (RR-01) was requested. This relief request (RR-01) was denied on the basis of 10 CFR 50.55a(g)(6)(ii)(A), effective September 8, 1992, requiring augmented examination for reactor vessel shell assembly welds.

On November 10, 1998, the NRC issued Generic Letter 98-05 "BOILING WATER REACTOR LICENSEES USE OF BWRVIP-05 REPORT TO REQUEST RELIEF FROM AUGMENTED EXAMINATION REQUIREMENTS ON REACTOR PRESSURE VESSEL CIRCUMFERENTIAL WELDS." This generic letter permits licensees to request permanent relief from the inservice inspection requirements of 10 CFR 50.55a(g)(6) for the volumetric examination of circumferential reactor pressure vessel welds if it can be demonstrated that: (1) at the expiration of the license, the circumferential welds will continue to satisfy the limiting conditional failure probability for circumferential welds in the staff's July 28, 1998, safety evaluation, and (2) operator training and procedures limit the frequency of cold over-pressure events to the amount specified in the staff's

July 28, 1998, safety evaluation (Ref. 1). The following is our evaluation of these two criteria.

(1) Limiting Conditional Failure Probability

The values established in Attachment 1 were calculated in accordance with the guidelines of Regulatory Guide 1.99, Revision 2. The chemistry factor for the limiting circumferential weld recorded in Attachment 1 is Monticello (manufactured by CB&I) plant specific (reference 3). This value is slightly higher than the USNRC's value which utilizes Table 1 of Regulatory Guide 1.99, Revision 2. As a result, the Monticello mean RT_{NDT} value of 46.9 ° F is slightly higher than the USNRC's limiting plant specific analysis mean RT_{NDT} value of 44.5 ° F listed in reference 5 for the CB&I reference case. A recent safety evaluation (reference 6) identified a Brunswick Unit 1 (manufactured by CB&I) mean RT_{NDT} value of 46.5 ° F which also exceeded the corresponding CB&I mean RT_{NDT} value specified in reference 5. To validate the acceptability of the failure probability in this case, the staff performed calculations using the Brunswick Unit 1 value of 46.5 ° F. The calculations showed only a small increase in failure probability ($6 \times 10^{-7}/\text{yr}$ for Brunswick vs $2 \times 10^{-7}/\text{yr}$ for the reference case). Since the Monticello mean RT_{NDT} is only slightly higher than the Brunswick Unit 1 mean RT_{NDT} (46.9 ° F vs 46.5 ° F), it is expected that only a small increase in failure probability will result for Monticello.

The overall limiting conditional failure probability for circumferential welds across the BWR fleet listed in reference 5 is $8.17 \times 10^{-5}/\text{yr}$ (calculated by the staff for the B&W reference case). This limiting conditional failure probability is based on reactor vessel data that produced a calculated mean RT_{NDT} of 99.8 ° F (reference 5). Since the Monticello mean RT_{NDT} (46.9 ° F) is less than 99.8 ° F, it follows that the Monticello conditional failure probability will also be less than the limiting failure probability listed in reference 5. Attachment 2 provides a plot of mean RT_{NDT} against failure probability using results documented in references 5 and 6. Based on this trend, the conditional failure probability for Monticello is estimated to be less than $1 \times 10^{-6}/\text{yr}$.

In conclusion, the above discussion demonstrates that the circumferential welds of the Monticello RPV will continue to satisfy the limiting conditional failure probability listed in reference 5.

(2) Training and Procedures

The cold pressurization events considered in reference 1 (i.e., inadvertent injections, condensate injection, CRD injection, loss of RWCU, actual event) were reviewed to identify the critical operator actions that were assumed to occur to mitigate these events. Procedures and training were reviewed to ensure that those critical operator actions would occur with a high degree of certainty so that the low temperature over pressurization (LTOP) event frequency is maintained less than the amount specified in reference 1 (i.e., $1 \times 10^{-3}/\text{yr}$). System design was also considered in this review to assure that the associated systems function as described in reference 1. Results of our review indicate that in general, procedures, training and system design ensure that the evaluations contained in reference 1 are valid for Monticello. Following are the detailed results of our review:

1. Inadvertent Injections.

The evaluation provided in reference 1 (paragraph 2.6.1.1) is applicable to Monticello with one exception. The evaluation considered the availability of automatic trips of high pressure injection systems on high water level. Review of Monticello procedures identified that during performance of reactor feedwater pump (RFP) testing during cold shutdown, the high reactor water level trip is bypassed. Measures are taken procedurally to close valves that prevent water from getting to the vessel. *Monticello commits to enhance this procedure to further assure the isolation of flow to the vessel.*

2. Condensate Injection.

The evaluation provided in reference 1, (paragraph 2.6.1.2) is applicable to Monticello. Operating procedures provide precautions which indicate that reactor water level is to be closely monitored when starting a condensate pump. This aids in assuring that an overfill event which could lead to an LTOP event does not occur. In order to assure that operations personnel understand that an overfill event has the potential to lead to an LTOP event, *Monticello commits to enhance condensate system operating procedures to identify an LTOP event as a potential consequence of an overfill event.* Monticello also has high reactor water level and high reactor pressure alarms in the control room that warn operators when high level/pressure limitations are being exceeded which provides further assurance that an LTOP event will not occur due to condensate injection. .

3. CRD Injection.

The evaluation provided in reference 1, (paragraph 2.6.1.3), is applicable to Monticello. The evaluation notes that the risk of cold over pressurization due to CRD injection may be higher if a loss of station power were to occur during reactor vessel pressure testing. *Monticello commits to revise vessel pressure testing procedures to provide precautions that ensure proper response to a loss of station power (i.e., RWCU and Recirculation pumps are restored along with restoration of CRD).*

4. Loss of RWCU

The evaluation provided in reference 1, (paragraph 2.6.1.4), is applicable to Monticello. Monticello has procedures in place to provide guidance for recovery measures following a scram. In the event that a scram occurs that results in a RWCU isolation, procedural guidance is provided which consists of restoring the RWCU system as soon as the cause of the isolation is identified and resetting the reactor scram as soon as possible in order to limit cold water injection into the vessel. Also, procedural guidance is provided for dealing with recirculation loop or vessel stratification so that an excessive amount of cold water is not distributed throughout the reactor vessel during the restart of a tripped recirculation pump(s). *Monticello commits to add a precaution in the RWCU restoration procedure in order to further inform the operations personnel of the potential of an LTOP event occurring during SCRAM recovery.*

5. Actual Event.

General Electric issued RICSIL No. 049, Inadvertent Vessel Pressurization, in response to the actual event discussed in reference 1, (paragraph 2.6.1.5). Our assessment of the RICSIL indicated that the likelihood of a similar event occurring at Monticello is very low. Procedures require that the reactor vessel remain vented at all times during cold shutdown except as permitted by approved procedures. The reactor vessel pressure test procedure allows the vent valves to be closed during cold shutdown. During the pressure test, strict procedural guidance is provided for administratively monitoring vessel pressure and temperature while controlling CRD injection and RWCU reject in order to assure a smooth, controlled method of increasing or decreasing pressure while vessel temperature is being maintained above the required P-T limits. If reactor pressure exceeds the specified limits, during the test, the CRD pump is immediately tripped. In addition to the above mentioned procedural guidance, a requirement is included to perform an "Infrequent Test or Evolution Briefing" with all essential personnel. This briefing details the anticipated testing evolution with special emphasis on conservative decision making, plant safety awareness, lessons learned from similar in-house or industry operating experiences, the importance of open communications, and the process in which the test would be aborted if plant systems responded in an adverse manner.

The above evaluations show that system design and procedures, including the proposed enhancements, minimize the probability of LTOP events at Monticello. Our review of training indicated that licensed operator training addresses LTOP events. Initial licensed operator simulator training, for example, includes performance of surveillance tests which ensure pressure-temperature curve compliance during plant heatup and cooldown. *Additionally Monticello commits to provide training on the specific scenarios and events evaluated in reference 1, (paragraph 2.6.1.1-5), including the features of system design and procedural controls that prevent such events at Monticello.*

Conclusion:

The Monticello mean RT_{NDT} value of 46.9 ° F is less than the mean RT_{NDT} value of 99.8 °F corresponding to the B&W limiting reference case. Since the Monticello RT_{NDT} is much less than the limiting RT_{NDT} , the Monticello conditional failure probability will be well below the limiting conditional failure probability of $8.17 \times 10^{-5}/\text{yr}$ calculated by the staff for the corresponding B&W reference case.

A thorough review of existing procedures, operator training and system design identified improvement opportunities that Monticello has committed to implement. With the recommended enhancements to existing procedures and operator training and with the current design capabilities of the associated systems, the LTOP event frequency is limited to the amount specified in reference 1, ($1 \times 10^{-3}/\text{yr}$).

Based on these evaluations the conditions for requesting relief from the inservice inspection requirements of 10 CFR 50.55a(g)(6)(ii)(A), for the volumetric examination of circumferential reactor pressure vessel welds in accordance with ASME Code Section XI (1989 Edition), Table IWB-2500-1, Examination Category B-A, Item B1.11, Circumferential Welds are satisfied. Relief is hereby requested in accordance with 10 CFR 50.55a(a)(3)(I). The proposed alternative examinations provide an adequate level of quality and safety.

Alternate Examination:

As an alternative to the inspection requirements of ASME Code Section XI (1986) Category B-A, Item B.1.11, 100% volume requirement, we propose that the following examination methodology be used. The alternative examination requested maintains essentially 100% (>90%) examination of reactor vessel longitudinal (axial) shell welds, Code Category B-A, Item B.1.12. Two to three percent of the circumferential RPV shell welds Code Category B-A, Item B1.11, Code Category B-A, Item B1.11 will be inspected at the intersections of the axial and circumferential welds. This is consistent with the alternate inspection requirements as specified in GL 98-05. This alternative is capable of detecting weld degradation sufficient to insure the integrity of the reactor pressure vessel boundary, and is the same as that described in the NRC SER (Ref. 1).

Time Period Relief is Requested For:

Relief is requested for the third 10 year interval and for the remaining term of the current Monticello license.

References:

- 1.) NRC Safety Evaluation Report of Topical Report by the Boiling Water Reactor Vessel and Internals Project: "BWR Reactor Pressure Vessel Shell Weld Inspection Recommendations, BWRVIP-5" (TAC No. M93925), July 28, 1998.
- 2.) General Electric Report SASR 87-61, DRF137-0010, "Revision of Pressure-Temperature Curves to Reflect Improved Beltline Weld Toughness Estimate for the Monticello Nuclear Generating Plant – Rev. 1," December 1987.
- 3.) NSP Letter to NRC, Submittal of Report on Reactor Pressure Vessel Specimen Test, December 21, 1998.
- 4.) General Electric Report GENE-B13-01796-1, "Reactor Vessel Fracture Toughness Engineering Evaluation – Task 5.4," March 13, 1996
- 5.) NRC Safety Evaluation Report of Topical Report by the Boiling Water Reactor Vessel and Internals Project: "Supplement to Final Safety Evaluation of the BWR Vessel and Internals Project BWRVIP-5 Report (TAC No. MA3395)," March 7, 2000.
- 6.) Brunswick Steam Electric Plant, Unit No's 1 and 2 – Safety Evaluation for Proposed Alternative in Accordance with 10 CFR 50.55a(a)(a)(i) for Reactor Vessel Circumferential Shell Weld Examinations (TAC No's MA9299 and MA9300).

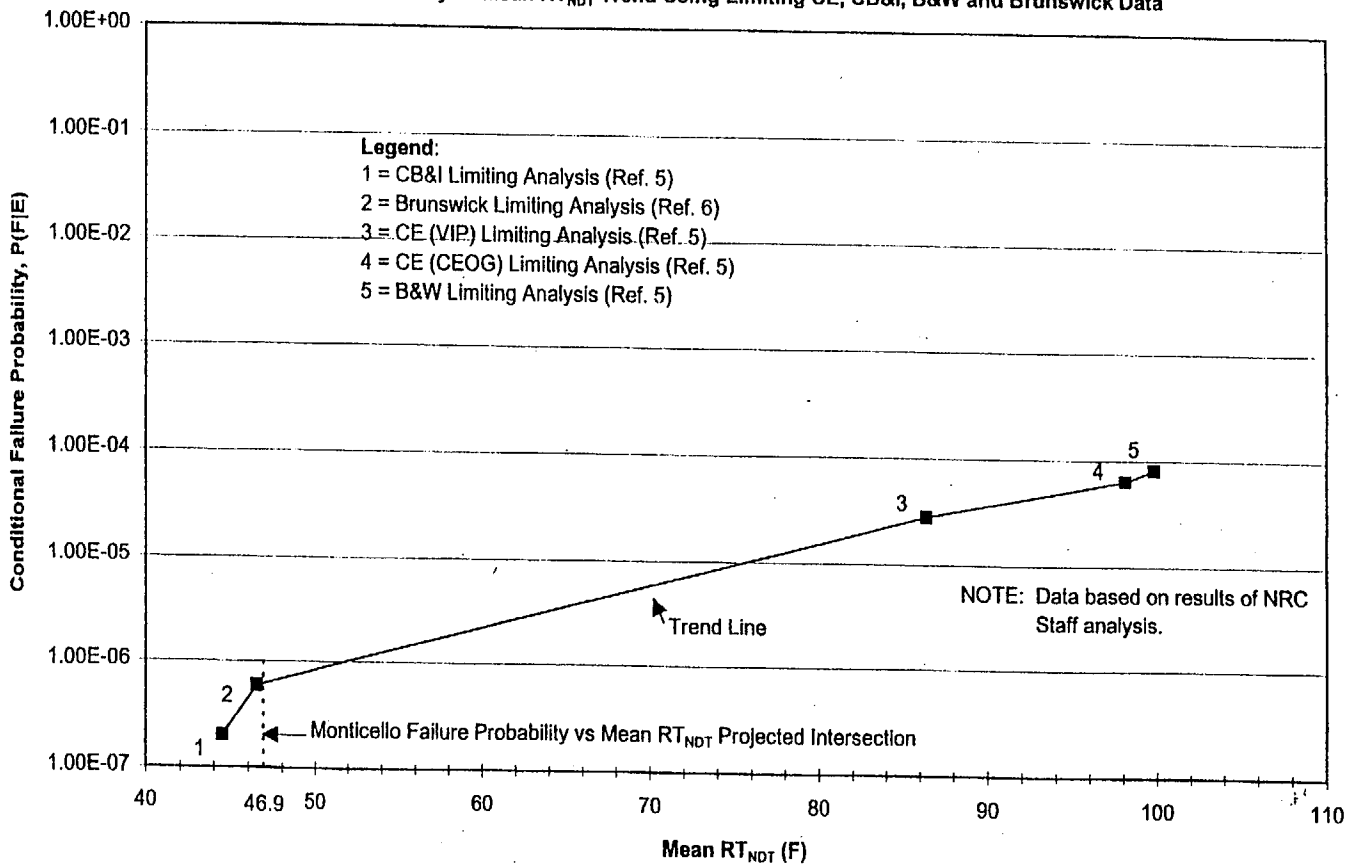
ATTACHMENT 1

**Comparison of Monticello RPV Parameters
to
NRC Limited Plant Specific Parameters**

Parameter Description	Monticello Parameters for the Bounding Circumferential Weld	USNRC Limiting Plant Specific Analyses Parameters SER Table 2.6-4 (Ref. 5)	
		CB&I	B&W
Cu, wt%	0.10 (Ref. 2)	0.10	0.31
Ni, wt%	0.99 (Ref. 2)	0.99	0.59
CF (Chemistry factor)	138.5 (Ref. 3)	134.9	196.7
EOL ID Fluence, $\times 10^{19}$ n/cm ²	0.51 (Ref. 4)	0.51	0.095
ΔRT_{NDT} , °F	112.5	109.5	79.8
RT_{NDT} (u) °F	-65.6 (Ref. 2)	-65	20
Mean RT_{NDT} , °F	46.9	44.5	99.8
Conditional Failure Probability P(FIE)	$<1 \times 10^{-6}$ Attachment 2	2×10^{-7}	8.17×10^{-5}

ATTACHMENT - 2

Circ. Weld Failure Probability vs Mean RT_{NDT} Trend Using Limiting CE, CB&I, B&W and Brunswick Data



STATUS: Approved August 1, 2001 (TAC No. MB0261)

Revision 4

1.4-55

10/3/2001

Monticello Unit 1 - Relief Request No. 13 (Rev. 0)

Appendix VIII Supplement 4

SYSTEM/COMPONENT(S) FOR WHICH RELIEF REQUEST WILL BE USED

Code Class:	Class 1
Reference:	ASME, Section XI, Tables IWB-2500-1 (1986 Edition, No Addenda)
Examination Category:	B-A
Item Number:	B1.10, B1.20
Description:	Alternative Requirement to Appendix VIII, Supplement 4 "Qualification Requirements for the Clad/Base Metal Interface of Reactor Vessel"
Component Numbers:	All

CODE REQUIREMENT

10 CFR 50.55a(b)(2) was amended to reference Section XI of the ASME Code through the 1995 Edition with the 1996 Addenda (64 FR 51370). 10 CFR 50.55a provides an implementation schedule for the supplements to Appendix VIII of Section XI (1995 Edition with the 1996 Addenda).

Section XI, 1995 Edition, 1996 Addenda, Appendix VIII, Supplement 4, Subparagraph 3.2(b) requires "flaw lengths estimated by ultrasonics be the true length $\pm \frac{1}{4}$ inch ± 1 inch."

As amended, 10 CFR 50.55a(b)(2)(xv)(C)(1) requires a depth sizing acceptance criteria of 0.15 inch root mean square (RMS) be used in lieu of the requirements of Subparagraphs 3.2(a) and 3.2(b) to Supplement 4 to Appendix VIII. Subparagraph 3.2(c) contains additional requirements for statistical parameters.

The final rule for 10 CFR 50.55a was published in the Federal Register on September 22, 1999 (64 FR 51370). This was amended by Federal Register Notice (66 FR 16391) dated March 26, 2001, which specified the use of a flaw length sizing criterion for reactor vessel qualification. However, in this notice the statistical parameters of 3.2(c) were not corrected to reflect the use of the RMSE calculations of 3.2(a) and 3.2(b).

This relief request was developed using guidance contained in the draft version of the Electric Power Research Institute (EPRI) Performance Demonstration Initiative (PDI) ASME Section XI, Appendix VIII Implementation Guideline. Since that time, several minor changes to the Implementation Guideline and the associated sample requests for relief have been made. In addition, on October 11, 2000, in a public meeting between PDI and NRC, a discrepancy between the PDI program and Subparagraph 3.2(c) of Supplement 4 to Appendix VIII was identified.

Reference 1 provides a precedent relief request submitted by the Duane Arnold Energy Center (DAEC) which was considered in preparation of this submittal. By Reference 2, the NRC approved Reference 1.

Reference 1 and 2 were based on correcting two errors in 10 CFR 50.55a(b)(2)(xv)(C)(1). By Reference 3, the NRC corrected one of the errors. Our attached relief request still discusses both errors, but requests relief for only the remaining error. This allows for more complete discussion of the closely associated errors. It should also facilitate NRC review and approval since our relief request is nearly an exact duplicate of Reference 1.

BASIS FOR ALTERNATIVE EXAMINATION

10 CFR 50.55a, as amended by Federal Register Notice (64 FR 51370) dated September 22, 1999, requires the implementation of the ASME Code Section XI, Appendix VIII, Supplement 4, 1995 Edition with the 1996 Addenda. The required implementation date for Supplement 4 was November 22, 2000.

10 CFR 50.55a(b)(2)(xv)(C)(1), as amended by Federal Register Notice, (64 FR 51370) dated September 22, 1999, requires that when applying Appendix VIII, Supplement 4, a depth sizing acceptance criterion of 0.15 inch Root Mean Square Error (RMSE) be used in lieu of the requirements of Subparagraph 3.2(a) and 3.2(b) of the 1995 Edition, 1996 Addenda of ASME BPV Code Section XI, Appendix VIII. This depth sizing criterion of 0.15 inch RMS is appropriate to Subparagraph 3.2(a), but is not appropriate to Subparagraph 3.2(b) because Subparagraph 3.2(b) addresses length sizing, not depth sizing.

On January 12, 2000, NRC Staff, representatives from the Electric Power Research Institute (EPRI) Nondestructive Examination Center, and representatives from the Performance Demonstration Initiative (PDI) participated in a conference call. The discussion during the conference call included the difference between Supplement 4, "Qualification Requirements for the Clad/Base Metal Interface of Reactor Vessel," to Appendix VIII, "Performance Demonstration for Ultrasonic Examination Systems," Paragraph 10 CFR 50.55a(b)(2)(xv)(C)(1) in the rule (Federal Register, 64 FR 51370), and the implementation of Supplement 4 by the PDI Program. Supplement 4, Subparagraph 3.2(b) imposed a flaw sizing tolerance of $-\frac{1}{4}$ inch, +1 inch of the true length to the performance demonstration qualification criteria. The rule changed Subparagraph 3.2(b) to a depth sizing requirement of 0.15 inch Root Mean Square (RMS), and the PDI program uses a length sizing tolerance of 0.75 inch RMS for paragraph 3.2(b). The NRC Staff acknowledged that Paragraph 10 CFR 50.55a(b)(2)(xv)(C)(1) in the rule was an error and should actually be a length sizing tolerance of 0.75 inch RMS, the same tolerance that was being implemented by the PDI program.

In a public meeting on October 11, 2000 at NRC offices in White Flint, MD, the PDI identified the discrepancy between Subparagraph 3.2(c) and the PDI program. The

NRC agrees that Paragraph 10 CFR 50.55a(b)(2)(xv)(C)(1) should have excluded Subparagraph 3.2(c) as a requirement.

The U.S. nuclear utilities created the PDI to implement demonstration requirements contained in Appendix VIII. PDI developed a performance demonstration program for qualifying UT techniques. In 1995, the NRC Staff performed an assessment of the PDI program and reported that PDI was using a length sizing tolerance of 0.75 inch RMS for reactor pressure vessel performance demonstrations. This criterion was introduced to reduce testmanship (passing the test based on manipulation of results rather than skill). The Staff noted in the assessment report (dated March 6, 1996) that the length sizing tolerance was not according to Appendix VIII but did not take exception to PDI's implementation of the 0.75 inch RMS length sizing tolerance. The Staff requested that the length sizing difference between PDI and the Code be resolved.

The solution for resolving the differences between the PDI program and the Code was for PDI to participate in the development of a Code case that reflected PDI's program. The Code case was presented to ASME for discussion and consensus building. NRC representatives participated in this process. ASME approved the Code case and published it as Code Case N-622, "Ultrasonic Examination of RPV and Piping, Bolts and Studs, Section XI, Division 1." The NRC approved the use of Code Case N-622 for Florida Power and Light Company's St. Lucie Plant Unit 2 (TAC No. MA5041).

Operating in parallel with the actions of PDI, the Staff incorporated most of Code Case N-622 criteria in the rule published in the Federal Register, 64 FR 51370. Appendix IV to Code Case N-622 contains the proposed alternative sizing criteria which has been authorized by the Staff. The Staff agrees that the omission of the length sizing tolerance of 0.75 inch RMS in the rule and the inclusion of the statistical parameters of Paragraph 3.2(c) of Supplement 4 to Appendix VIII was an oversight. The Staff will correct the error in an upcoming rule.

ALTERNATIVE EXAMINATION

Pursuant to 10 CFR 50.55a(a)(3)(i), relief is requested to use the RMSE calculations of 3.2(a) and 3.2(b) of Supplement 4 of the 1995 Edition 1996 Addenda of ASME Section XI Appendix VIII in lieu of the statistical parameters of Subparagraph 3.2(c). As discussed above and demonstrated by the PDI, this will provide an acceptable level of quality and safety.

IMPLEMENTATION SCHEDULE

This alternative is requested for the third ten-year interval of the Inservice Inspection Program for Monticello.

REFERENCES

1. Duane Arnold Energy Center Letter to US NRC, Inservice Inspection (ISI) Program Revised Relief Requests NDE-R037,NDE-R038,NDE-R039 and NDE-R040, dated November 14,2000.
2. NRC letter to Duane Arnold Energy Center, "Safety Evaluation for Proposed Alternatives to ASME Section XI In-service Inspection Program Related to Length Sizing Qualification Criterion and Training for Ultrasonic Testing Personnel for the Duane Arnold Energy Center(TAC No. MA8914),"Dated January 22,2001.
3. Federal Register, Rules and Regulations , March 26,2001 (66FR16391)
4. NRC Assessment of the PDI Program, Jack R. Strosnider, Chief Materials and Chemical Engineering Branch, to Bruce J. Sheffel, Chairman PDI, March 6, 1996, Table 2, Item 94-005,page 34.
5. Meeting Summary, Teleconference between NRC and representatives from PDI, D.G. Naujock, Metallurgist, NDE & Metallurgy Section, to Edmund J. Sullivan, Chief NDE & Metallurgy Section, Chemical Engineering Branch, Division of Engineering, U.S. NRC, March 6, 2000.
6. NRC Staff letter to MR. T. F. Plunkett, Florida Power and Light Company dated September 23,1999.

Status: Approved NRC LTR August27,2001 (TAC No. MB1833).

QUALITY GROUP CLASSIFICATION DRAWINGS
(ISI BOUNDARY DWGS)

ISO #	REV	SYSTEM/DESCRIPTION
BOUNDARY DRAWINGS		
1.5-1	0	ISI Index Key
1.5-2	2	Main Steam System
1.5-3	2	Feedwater System
1.5-4	1	Reactor Circulation System
1.5-5	3	Reactor Circulation System
1.5-6	2	Residual Heat Removal System Loop A
1.5-7	3	Residual Heat Removal System Loop B
1.5-8	2	HP Coolant Injection System (Steam Side)
1.5-9	2	HP Coolant Injection System (Water Side)
1.5-10	2	RX Core Isolation Cooling (Steam Side)
1.5-11	2	Reactor Core Isolation Cooling (Water Side)
1.5-12	2	Standby Liquid Control System
1.5-13	2	Primary Contain. Atmos. Cont. System
1.5-14	2	Emergency Diesel Gen. Emer. Serv. Water
1.5-15	2	Emergency Diesel Gen. Emer. Serv. Water
1.5-16	2	RHR Service Water
1.5-17	3	Hydraulic Control Unit
1.5-18	2	Cont. Rod Drive System (Scram Discharge Piping)
1.5-19	1	Compressed Air System
1.5-20	2	Condensate Service & Rx Bldg CW
1.5-21	2	RX Water Clean-up & Liquid Radwaste
1.5-22	1	Traversing In-core Probe System
1.5-23	1	Excess - Flow Check Valves
1.5-24	2	Combustible Gas Control, Division I
1.5-25	2	Combustible Gas Control, Division II
1.5-26	1	Primary Containment Sampling Systems
1.5-27	1	Reactor Vessel Instrumentation

ISO #	REV	SYSTEM/DESCRIPTION
CLASS 1 & 2 DRAWINGS		
ISI Fig. 0	2	RX Vessel Interior
ISI Fig. 1	3	RX Vessel Top Head
ISI Fig. 2	3	CRD Location RX Vessel
ISI Fig. 3	3	RX Vessel Bottom Head
ISI Fig. 4	3	Circ. & Long Reactor Vessel Welds
ISI Fig. 5	4	RX Vessel Nozzles
ISI Fig. 6	4	Reactor Vessel Bolting
ISI 13142-17-A	4	RHR "A" Suction
ISI 13142-17-B	4	HPCI Water
ISI-13142-17-C	4	RHR B
ISI-13142-18-A	4	RHR B
ISI-13142-18-B	4	RHR "B" Discharge
ISI-13142-18-C	2	RHR "B" Discharge
ISI-13142-19-A	4	HPCI Steam Side Discharge
ISI-13142-19-B	4	RCIC Steam Discharge
ISI-13142-20-A	4	Core Spray "A" Suction
ISI-13142-20-B	4	Core Spray "B" Suction
ISI-13142-20-C	4	RHR RX Vessel Head Cooling
ISI-13142-26-A	4	Core Spray "B" Discharge
ISI-13142-26-B	4	Core Spray "B" Discharge
ISI-13142-26-C	4	Core Spray "B" Discharge
ISI-13142-26-D	0	Core Spray "B" Discharge
ISI-13142-29-A	1	RX Cooling Water
ISI-13142-31-A	4	Core Spray B
ISI-13142-31-B	4	Core Spray "A" Discharge
ISI-13142-31-C	4	Core Spray "A" Discharge
ISI-13142-31-D	0	Core Spray "A" Discharge
ISI-13142-33-A	4	Main Steam A
ISI-13142-34-A	4	Main Steam B
ISI-13142-35-A	3	Main Steam C
ISI-13142-36-A	4	Main Steam D
ISI-13142-37-A	3	RHR "A" Discharge
ISI-13142-37-B	4	Containment Spray
ISI-13142-37-C	4	RHR "A" Discharge
ISI-13142-37-D	0	Containment Spray (RHR A)
ISI-13142-37-E	0	Containment Spray (RHR A)
ISI-13142-40-A	4	HPCI Water Side Discharge
ISI-13142-40-B	4	HPCI Water Side Discharge
ISI-13142-41-A	4	RCIC Water Suction
ISI-13142-42-A	4	HPCI Steam Side

ISO #	REV	SYSTEM/DESCRIPTION
ISI-13142-43-A	4	RCIC Steam Side
ISI-13142-48-A	4	RHR Service Water
ISI-13142-48-B	4	RHR Service Water
ISI-13142-49-A	3	RHR A
ISI-13142-51-A	4	RHR A
ISI-13142-51-B	4	RHR B
ISI-13142-51-C	0	RHR B
ISI-13142-51-D	0	RHR B
ISI-13142-52-A	3	Feedwater C & D
ISI-13142-53-A	4	Feedwater A & B
ISI-13142-62	3	Fuel Pool Emergency Cooling
ISI-13142-67	3	Fuel Pool Emergency Cooling
ISI-16	3	Jet Pump Instrument Nozzle
ISI-19	3	RX Instrument Nozzles
ISI-47	3	RCIC Pump
ISI-48	4	RHR Pumps
ISI-49	4	Core Spray Pump Supports
ISI-73880-A	3	RWCU
ISI-74209-1-A	4	Recirc. "A" Drain
ISI-74210-1-A	4	Recirc. "B" Drain
ISI-74215-A	4	Standby Liquid Control
ISI-782-A	3	RX Head Vent
ISI-782-A-A	4	RX Head Vent
ISI-786-A	4	Main Steam Condensate Leakoff
ISI-7905-32-A	3	RHR HX "A"
ISI-7905-32-B	3	RHR HX "B"
ISI-821-A	3	RX Bottom Head Drain
ISI-8292-42A	3	HPCI Pumps
ISI-93268-1A	3	CRD Scram Header "A"
ISI-93268-1B	3	CRD Scram Discharge Header
ISI-93268-3A	4	CRD Scram Header "B"
ISI-94966-A	1	Vacuum Relief & CGCS Outlet Div 1
ISI-94966-B	1	Containment Air Purge
ISI-94699-A	1	Combustion Gas Control Outlet Div 2
ISI-94879-A	1	Combustion Gas Control Inlet Div 1&2
ISI-97003-A	3	RHR Return Loop "A"
ISI-97003-B	4	RHR "A"

ISO #	REV	SYSTEM/DESCRIPTION
ISI-97004-A	3	RHR Return Loop "B"
ISI-97005-A	4	Recirc. Loop "A"
ISI-97005-B	3	Recirc. Manifold "A"
ISI-97005-C	3	Recirc. Pump "A" Supports
ISI-97006-A	4	Recirc Loop "B"
ISI-97006-B	3	Recirc. Manifold "B"
ISI-97006-C	4	Recirc. Pump "B" Supports
ISI-97007-A	3	RX Instrument Nozzle N-11B
ISI-97008-A	3	RX Instrument Nozzle N-11A
ISI-97027-A	4	RHR Equalizer
ISI-105531-A	1	Standby Gas Treatment & RX Plenum
ISI-158074-A	1	Torus Hard Pipe Vent

CLASS 3 DRAWINGS

ND-ISI-100	1	RHR Service Water
ND-ISI-101	1	RHR Service Water
ND-ISI-102	1	RHR Service Water
ND-ISI-103	1	RHR Service Water
ND-ISI-104	1	RHR Service Water
ND-ISI-105	1	RHR Service Water
ND-ISI-106	1	RHR Service Water
ND-ISI-107	1	RHR Service Water
ND-ISI-108	1	RHR Service Water
ND-ISI-109	1	RHR Service Water
ND-ISI-110	1	RHR Service Water
ND-ISI-111	2	RHR Service Water
ND-ISI-123	1	RHR Service Water
ND-ISI-141	1	Combustible Gas Control
ND-ISI-142	1	Combustible Gas Control
ND-ISI-144	1	Combustible Gas Control
ND-ISI-145	1	Combustible Gas Control

NON-CODE AUGMENTED

NC-ISI-37	4	RCIC Feedwater
NC-ISI-51	1	CRD to RWCU

ISI INDEX KEY

----- INDICATES NDE REQUIRED
_____ INDICATES NO NDE REQUIRED



OR



ASME CODE CLASS 1



OR



ASME CODE CLASS 2



OR



ASME CODE CLASS 3

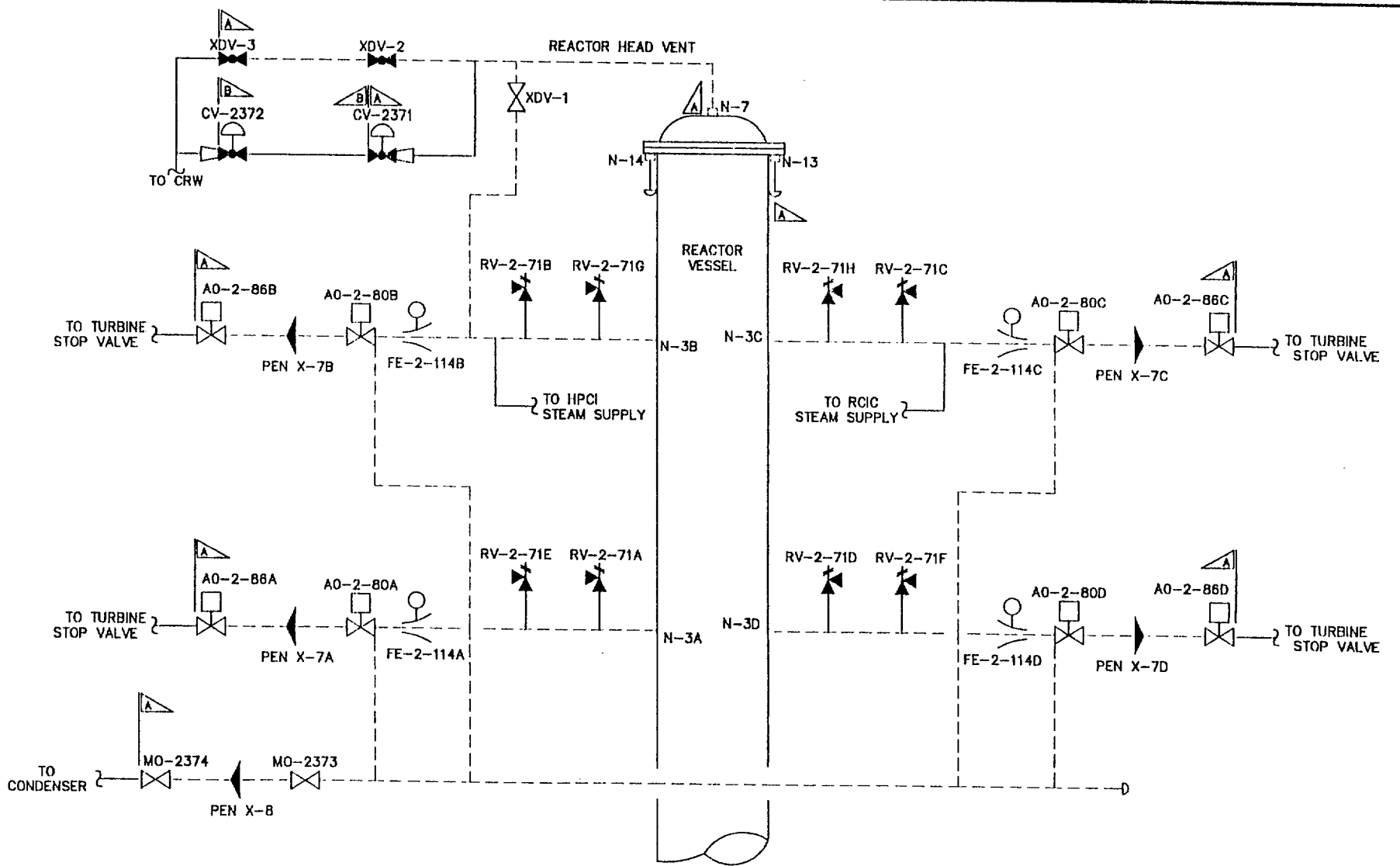


ASME SAFETY RELATED COMPONENT BUT
CANNOT BE CLASSIFIED UNDER REG. GUIDE
1.26 CRITERIA.



ASME NON SAFETY RELATED

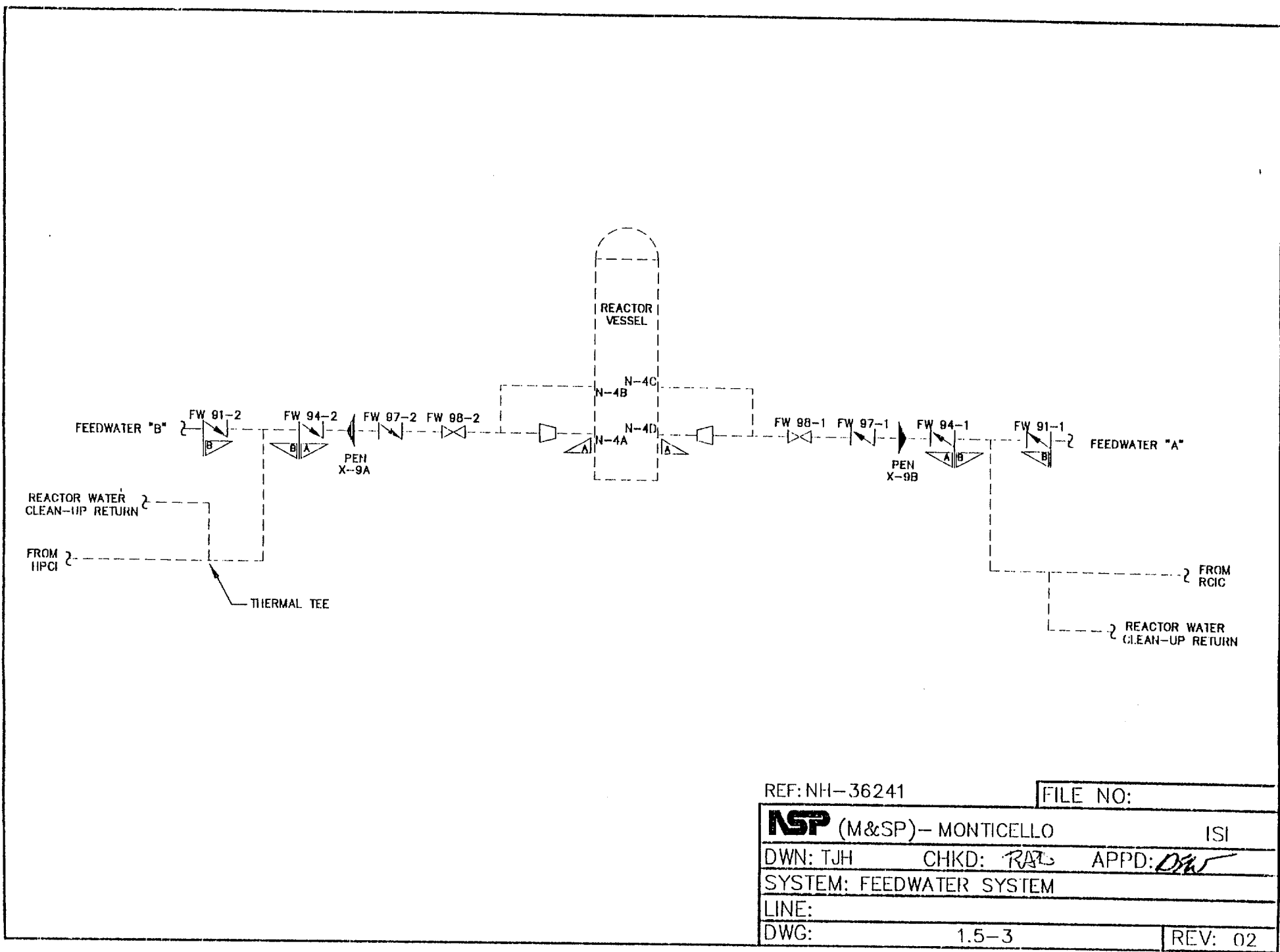
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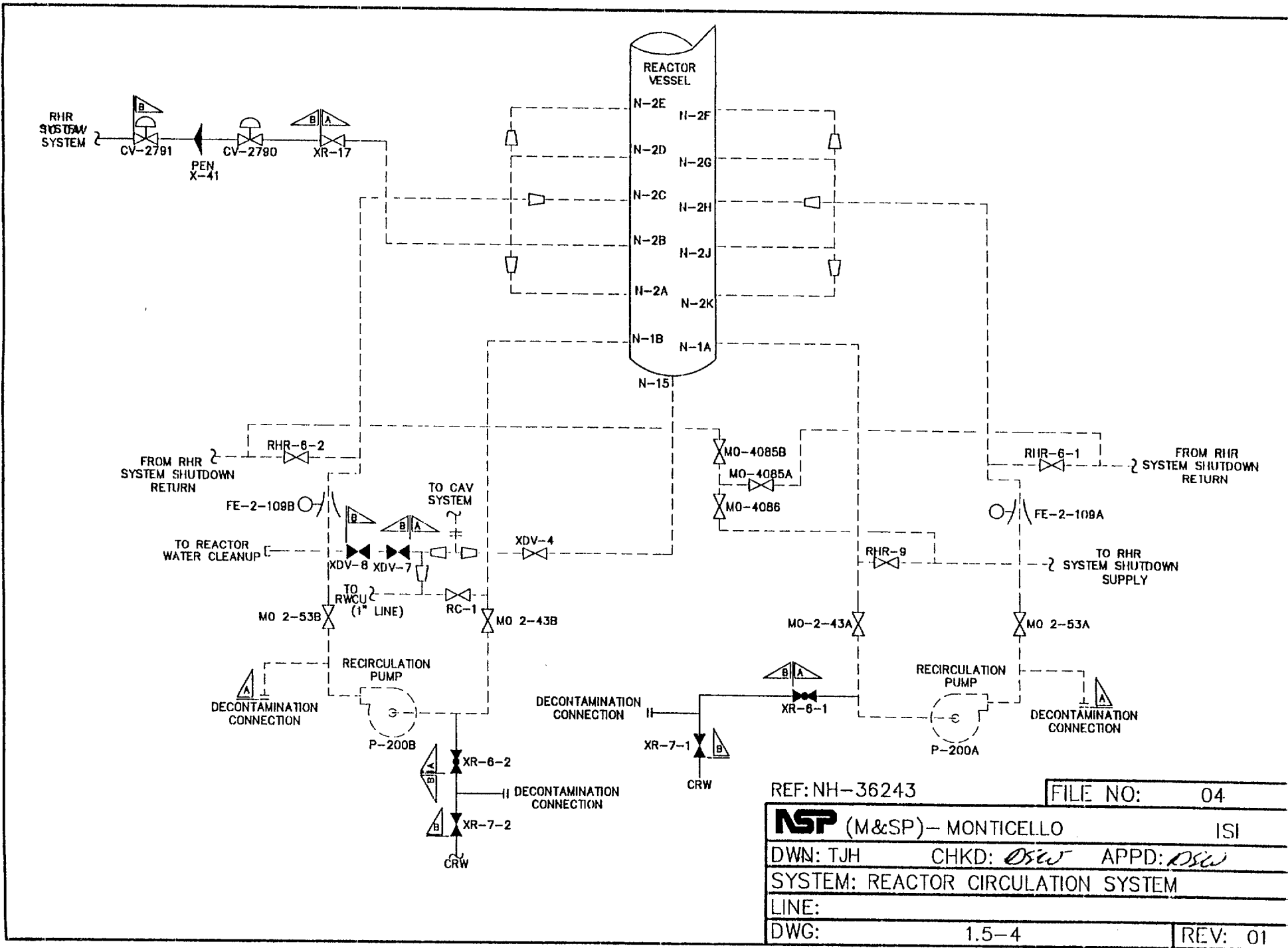


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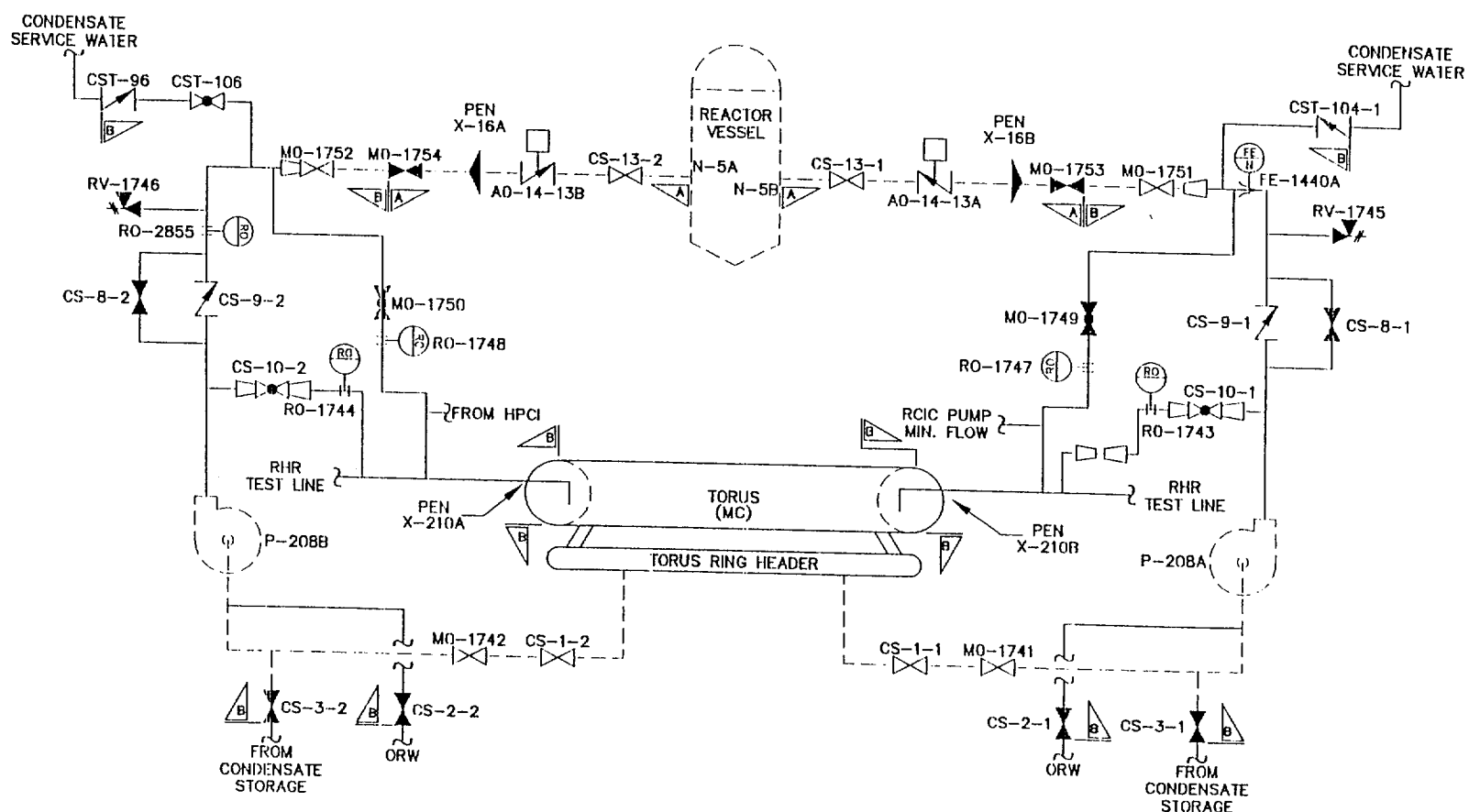
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DWN: TJH	CHKD: <i>OSW</i>	APPD: <i>OSW</i>
SYSTEM: MAIN STEAM SYSTEM		
LINE:		
DWG: 1.5-2	REV: 02	





REF: NH-36243	FILE NO: 04
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LINE:	
DWG: 1.5-4	REV: 01

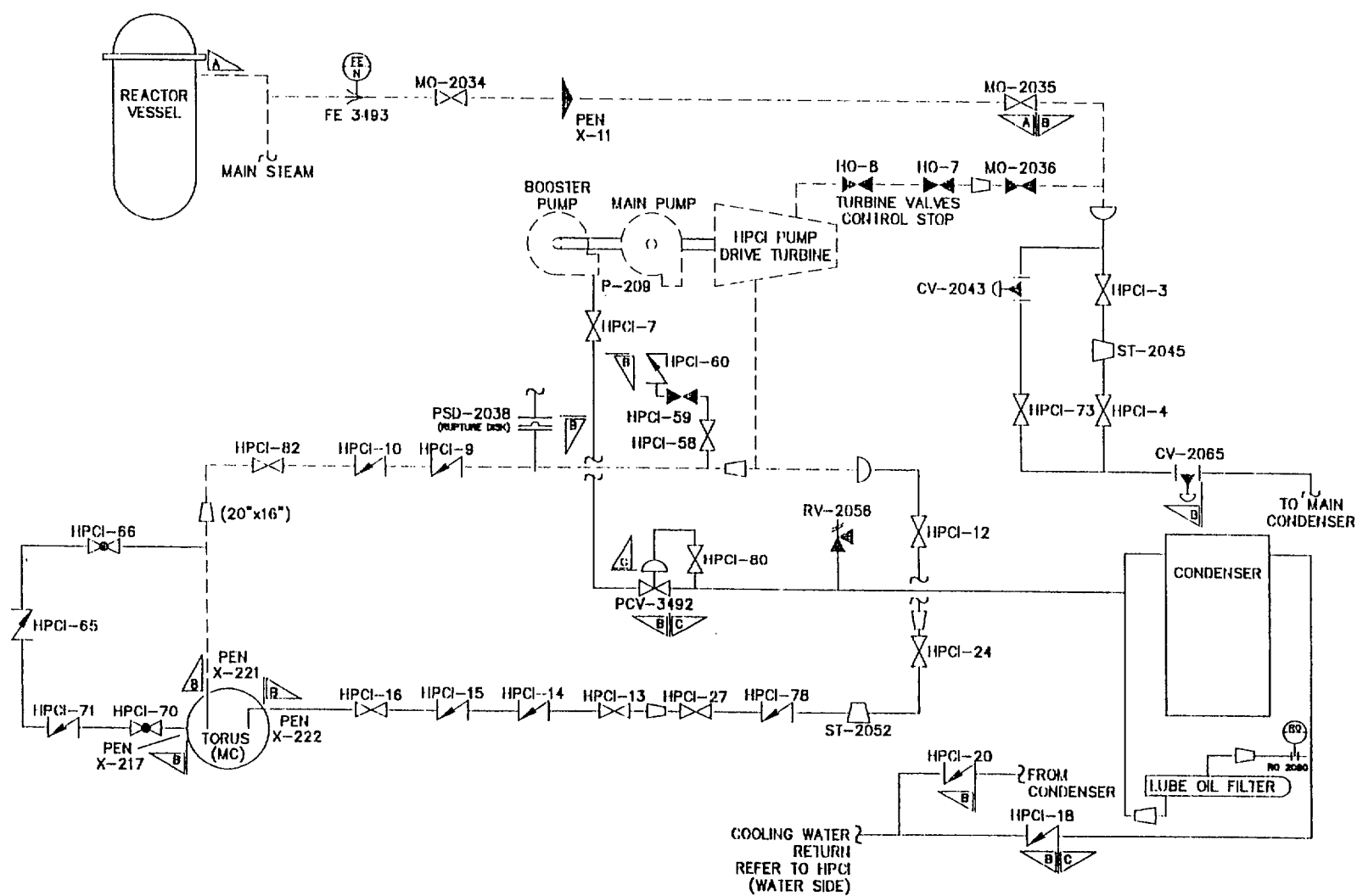


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LINE:			
DWG:	1.5-5	REV: 03	

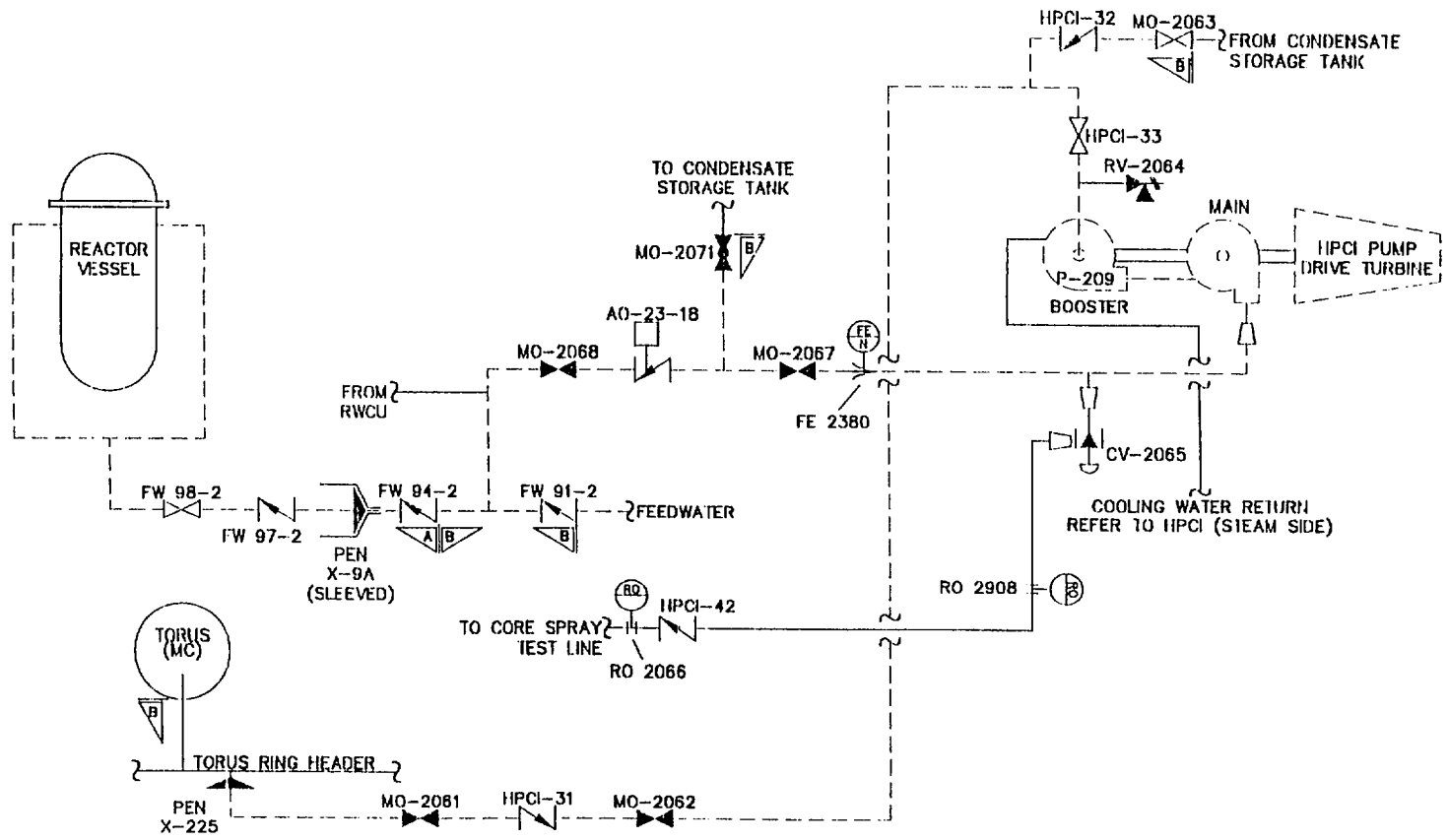
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SYSTEM: RESIDUAL HEAT REMOVAL SYSTEM LOOP A		
LINE:		
DWG:	1.5-6	REV: 02



REF: NH-36249

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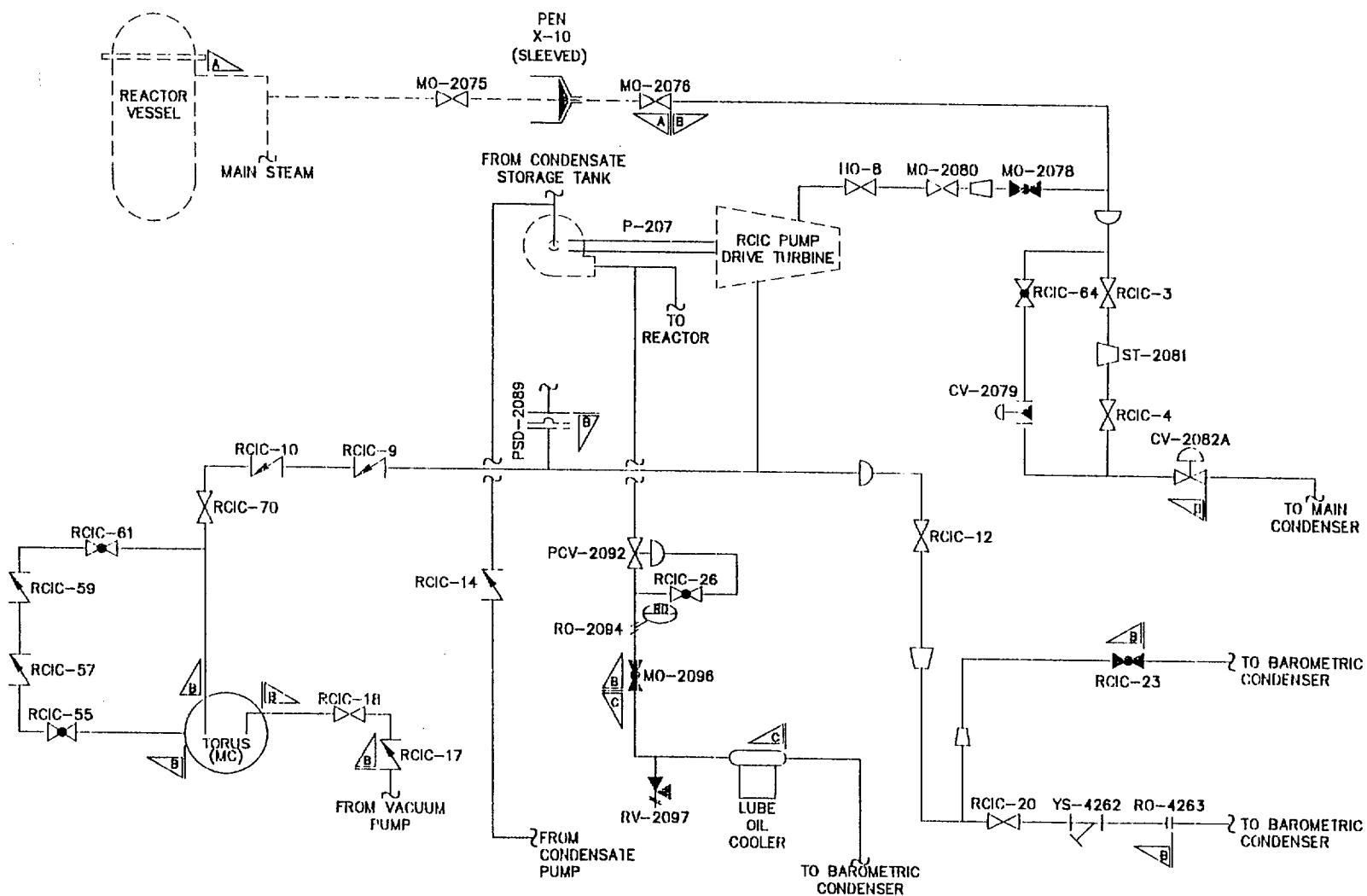
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DWN: TJH	CHKD: RSD	APPD: <i>OSW</i>	
SYSTEM: HP COOLANT INJECTION SYS. (STEAM SIDE)			
LINE:			
DWG:	1.5-8	REV:	02



REF: NH-36250

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAD	APPD: <i>OSW</i>	
SYSTEM: HP COOLANT INJECTION SYS. (WATER SIDE)			
LINE:			
DWG:	1.5-9	REV:	02

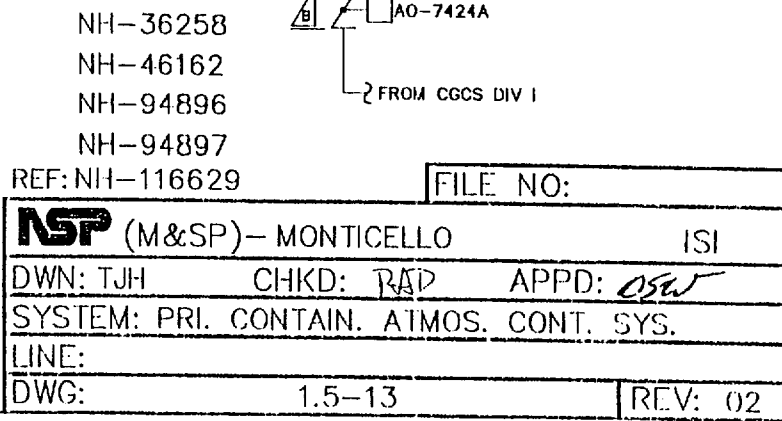


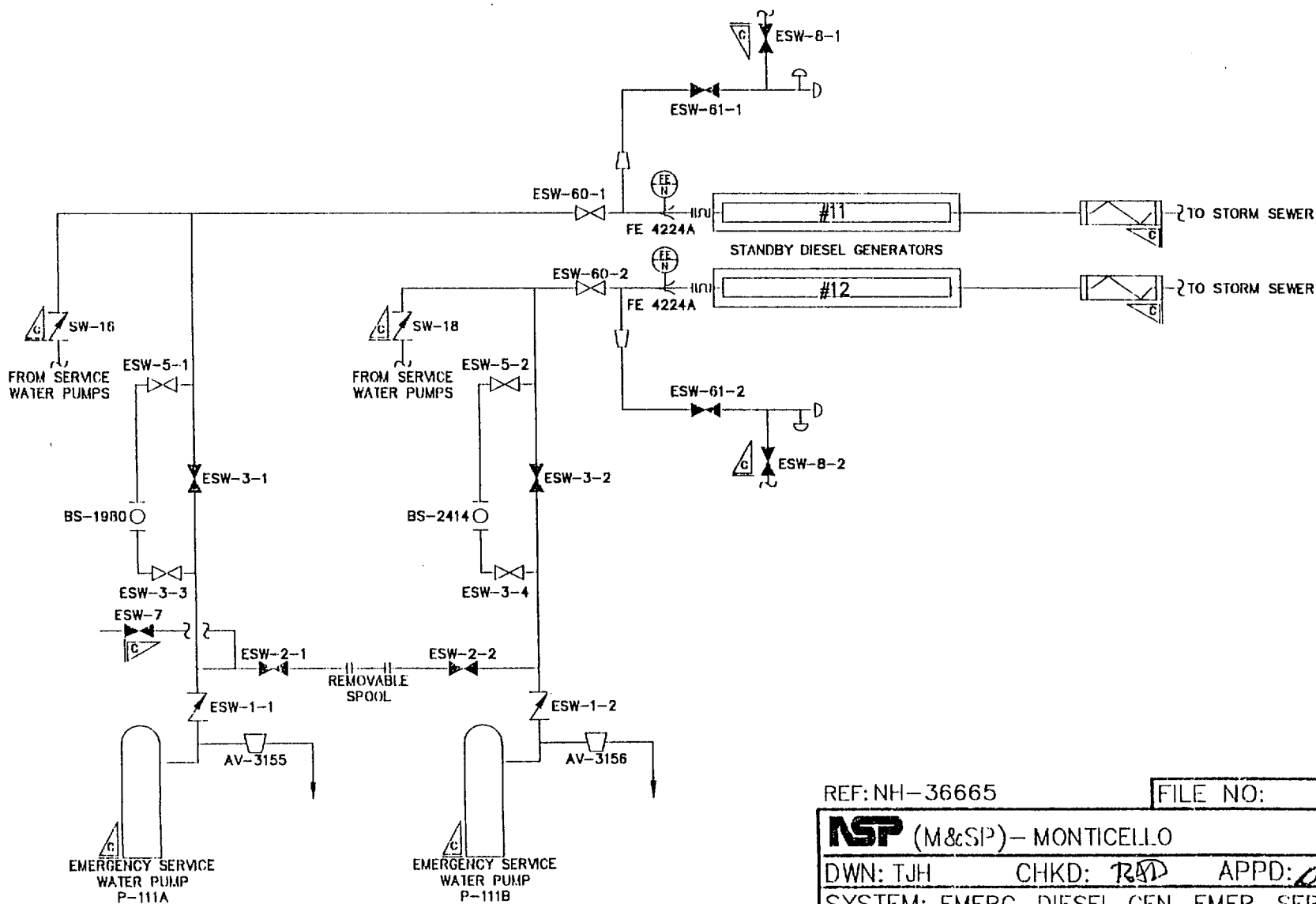
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SYSTEM: RX CORE ISOLATION COOLING (STEAM SIDE)			
LINE:			
DWG:	1.5-10	REV:	02

REV: 02

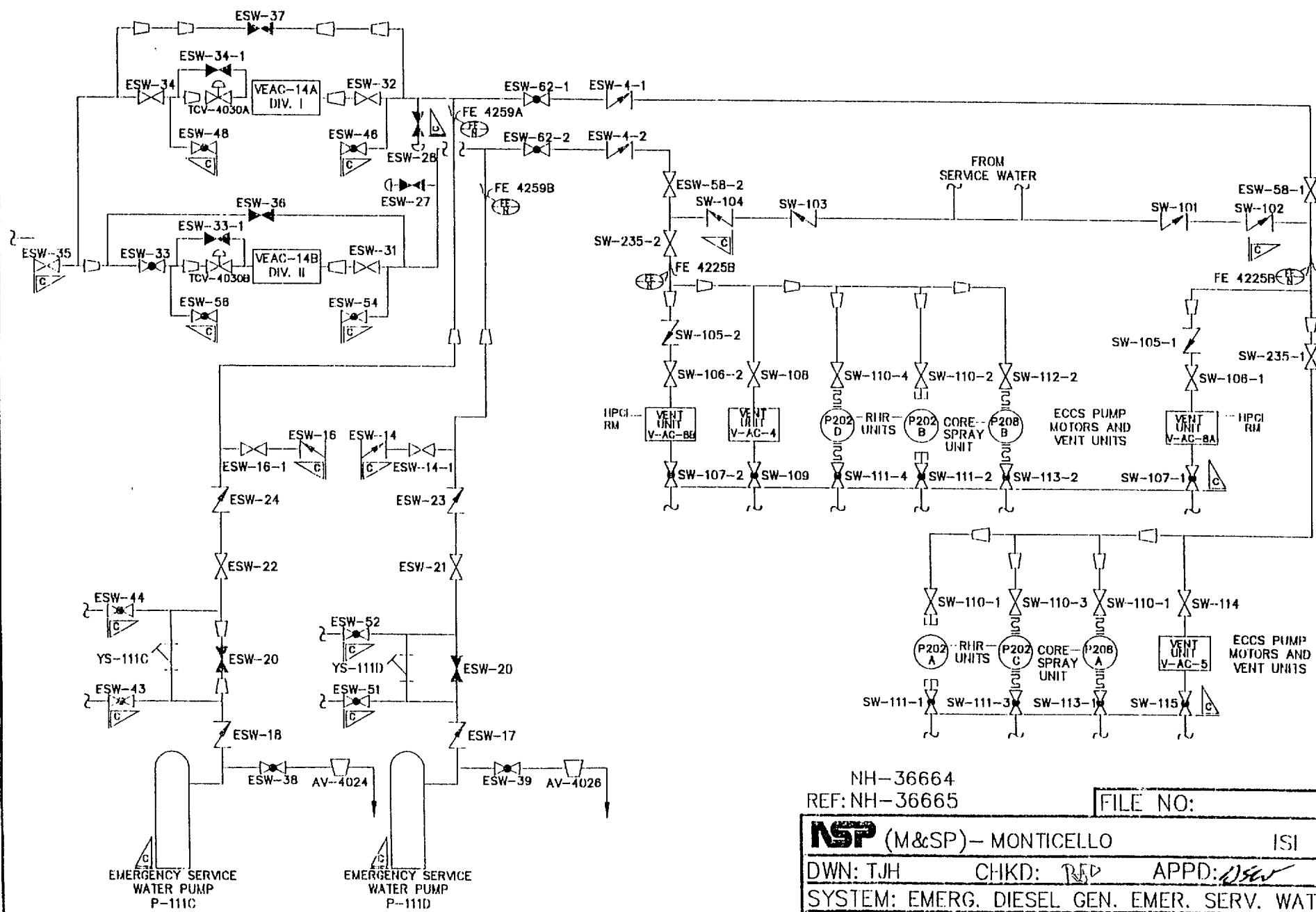




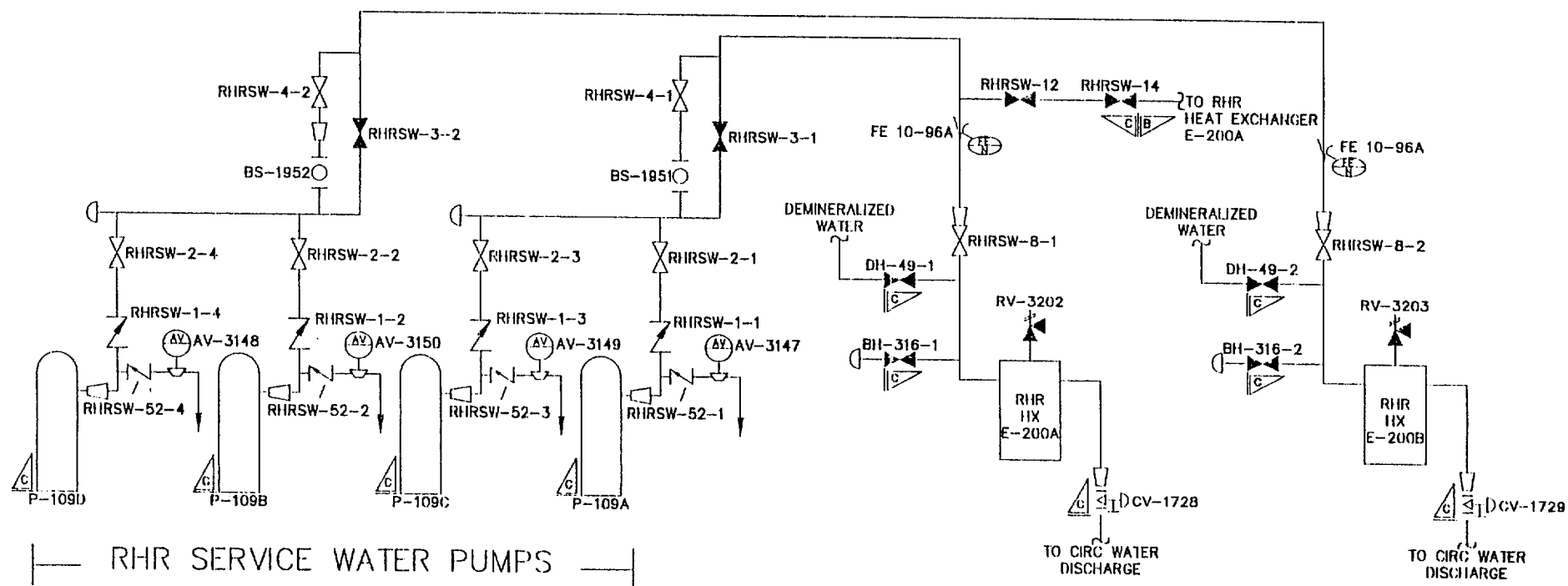
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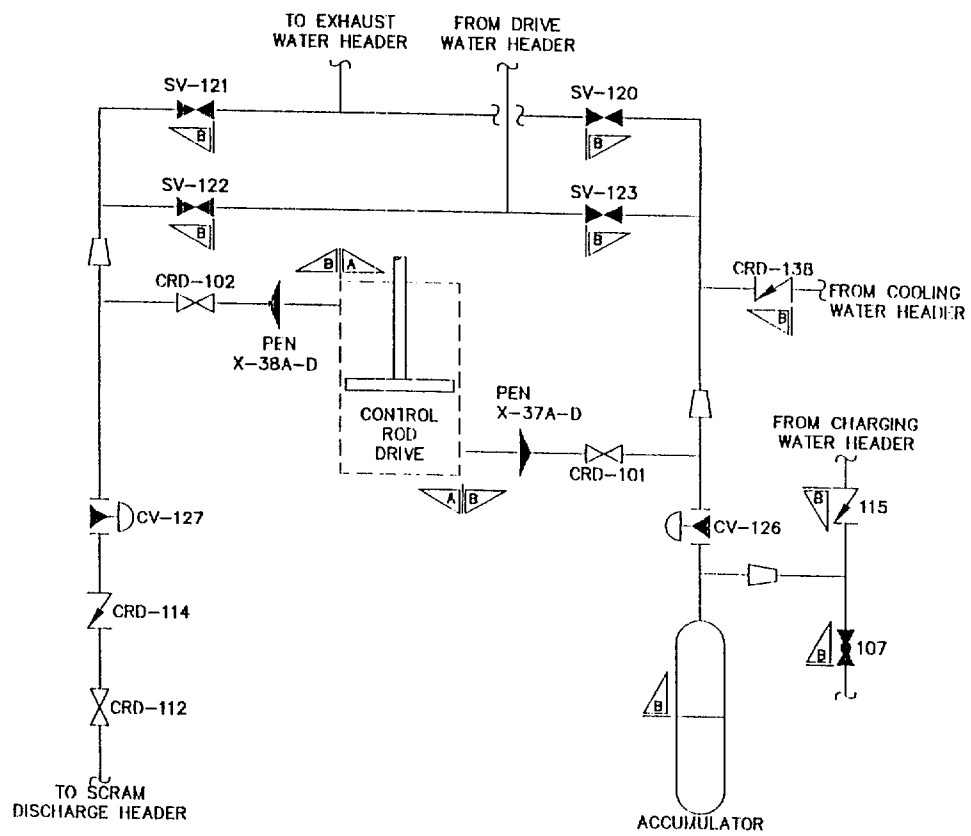
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DWN: TJH	CHKD: <i>RAD</i> APPD: <i>DSW</i>
SYSTEM: EMERG. DIESEL GEN. EMER. SERV. WATER	
LINE:	
DWG: 1.5-14	REV: 02



NH-36664		FILE NO:
REF: NH-36665		
ISP (M&SP) - MONTICELLO		
DWN: TJH	CHKD: <i>REP</i>	APPD: <i>[Signature]</i>
SYSTEM: EMERG. DIESEL GEN. EMER. SERV. WATER		
LINE:		
DWG:	1.5-15	REV: 02



NH-36664		FILE NO:	
REF: NH-36665			
NSP (M&SP) - MONTICELLO		ISI	
DWN: TJH	CHKD: RAD	APPD: <i>PSW</i>	
SYSTEM: RHR SERVICE WATER			
LINE:			
DWG:	1.5-16	REV: 02	



REF: NH-36245

FILE NO:

ISP (M&SP) - MONTICELLO ISI

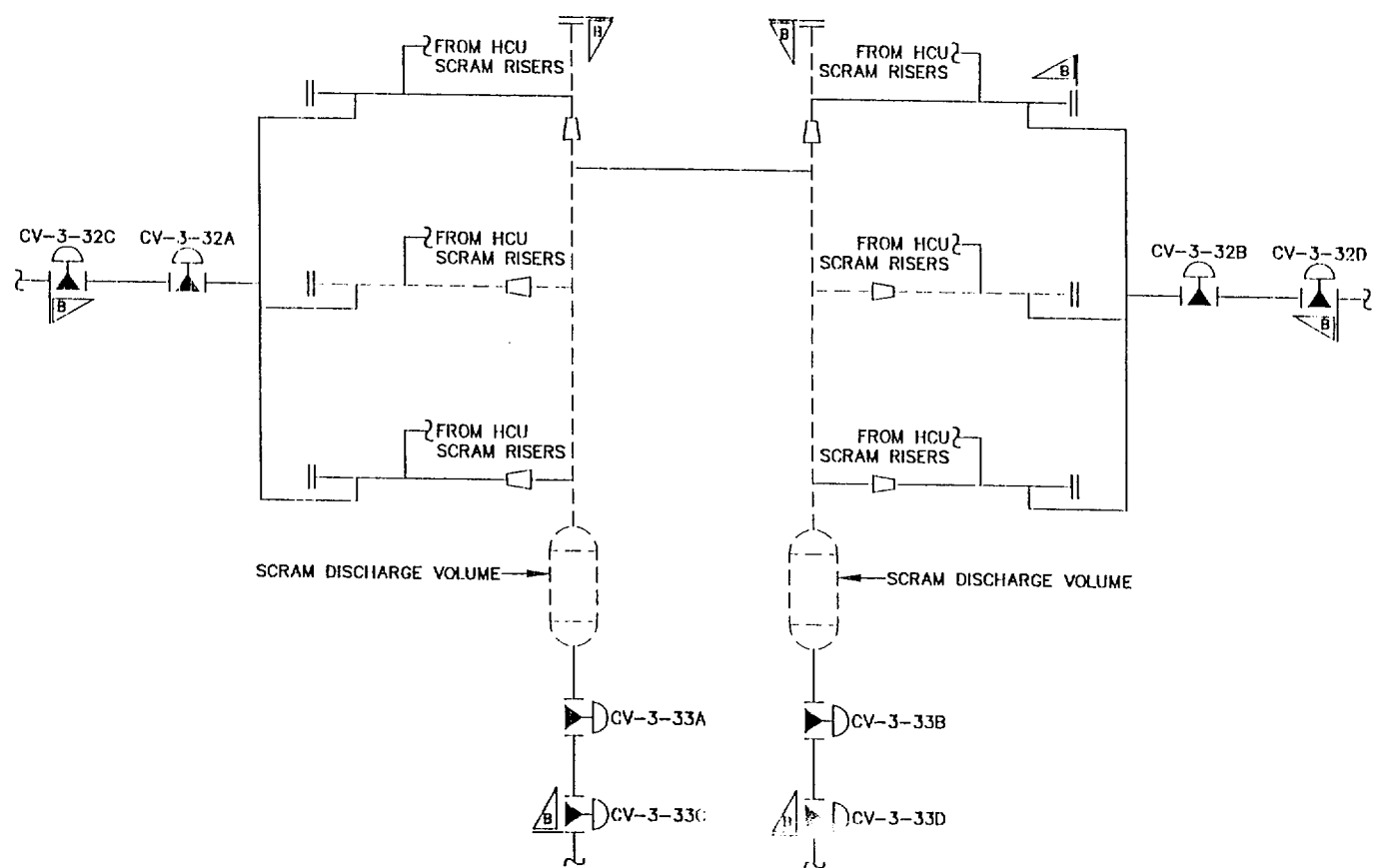
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SYSTEM: HYDRAULIC CONTROL UNIT

LINE:

DWG: 1.5-17

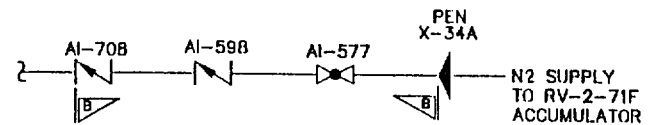
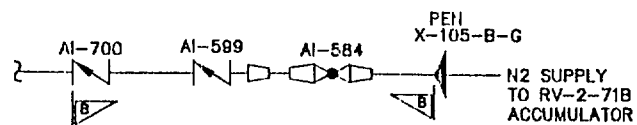
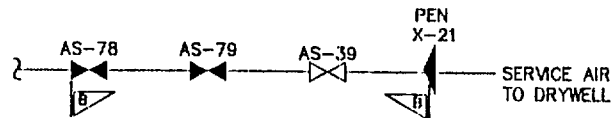
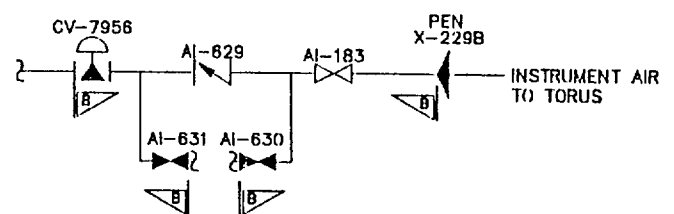
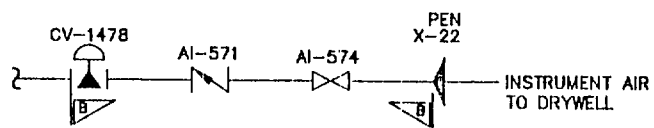
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REF: NH-36245

FILE NO: 18

NSP (M&SP) - MONTICELLO		ISI
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SYSTEM: CONT. ROD DRIVE SYS. (SCRAM DISCH. PIPING)		
LINE:		
DWG:	1.5-18	REV: 02



NH-36049-4
NH-36049-10
NH-36049-12

REF: NH-36049-14

FILE NO: 19

NSP (M&SP) - MONTICELLO ISI

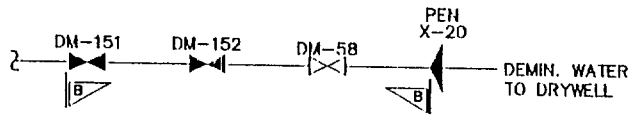
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SYSTEM: COMPRESSED AIR SYSTEM

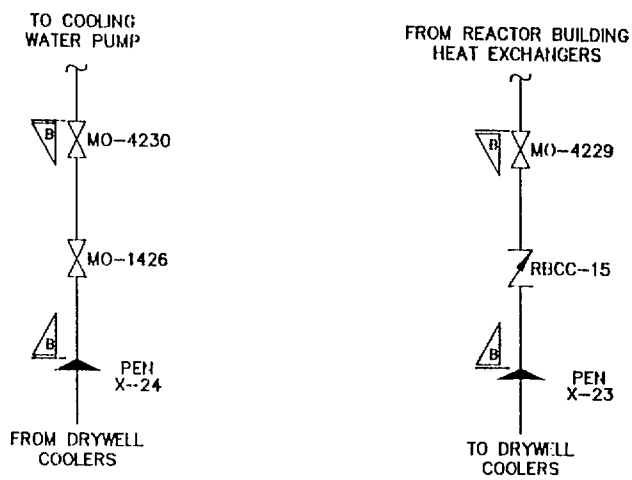
LINE:

DWG: 1.5-19

REV: 01



DEMIN. WATER SYSTEM

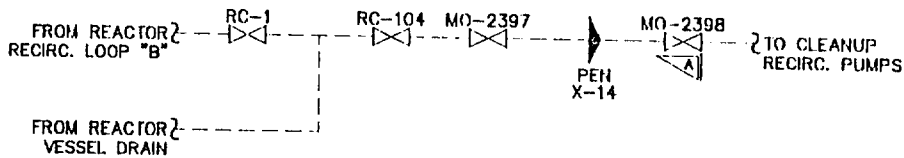
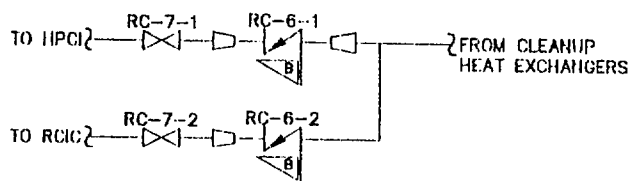


REACTOR BUILDING COOLING WATER SYSTEM

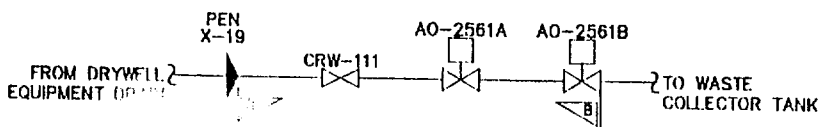
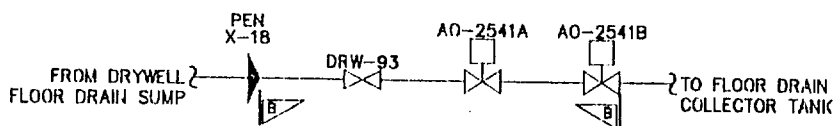
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FILE NO: 20

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SYSTEM: DEMIN. WATER SYSTEM & RX BLDG CW		
LINE:		
DWG:	1.5-20	REV: 02



REACTOR WATER CLEAN-UP SYSTEM

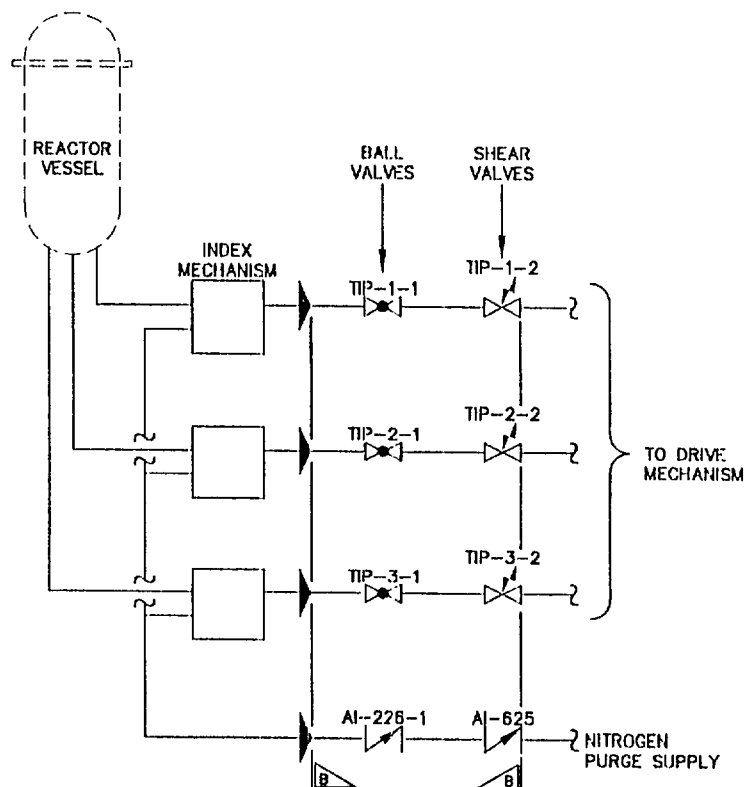


LIQUID RADWASTE

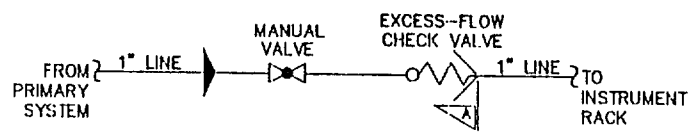
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FILE NO:

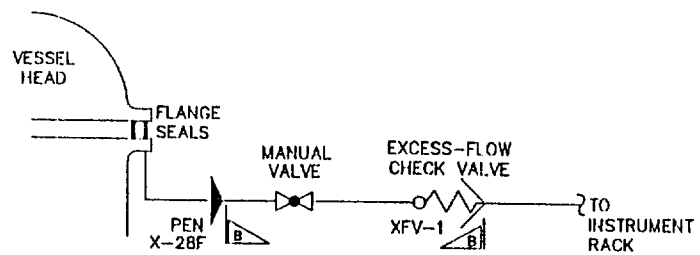
NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RND	APPD: <i>[Signature]</i>
SYSTEM: RX WTR CLEAN-UP & LIQUID RADWASTE		
LINE:		
DWG:	1.5-21	REV: 02



REF:	FILE NO:	22
NSP (M&SP) - MONTICELLO ISI		
DWN: CADWorks CHKD: <i>ASW</i> APPD: <i>ASW</i>		
SYSTEM: TRAVERSING IN-CORE PROBE SYSTEM		
LINE:		
DWG:	1.5-22	REV: 01



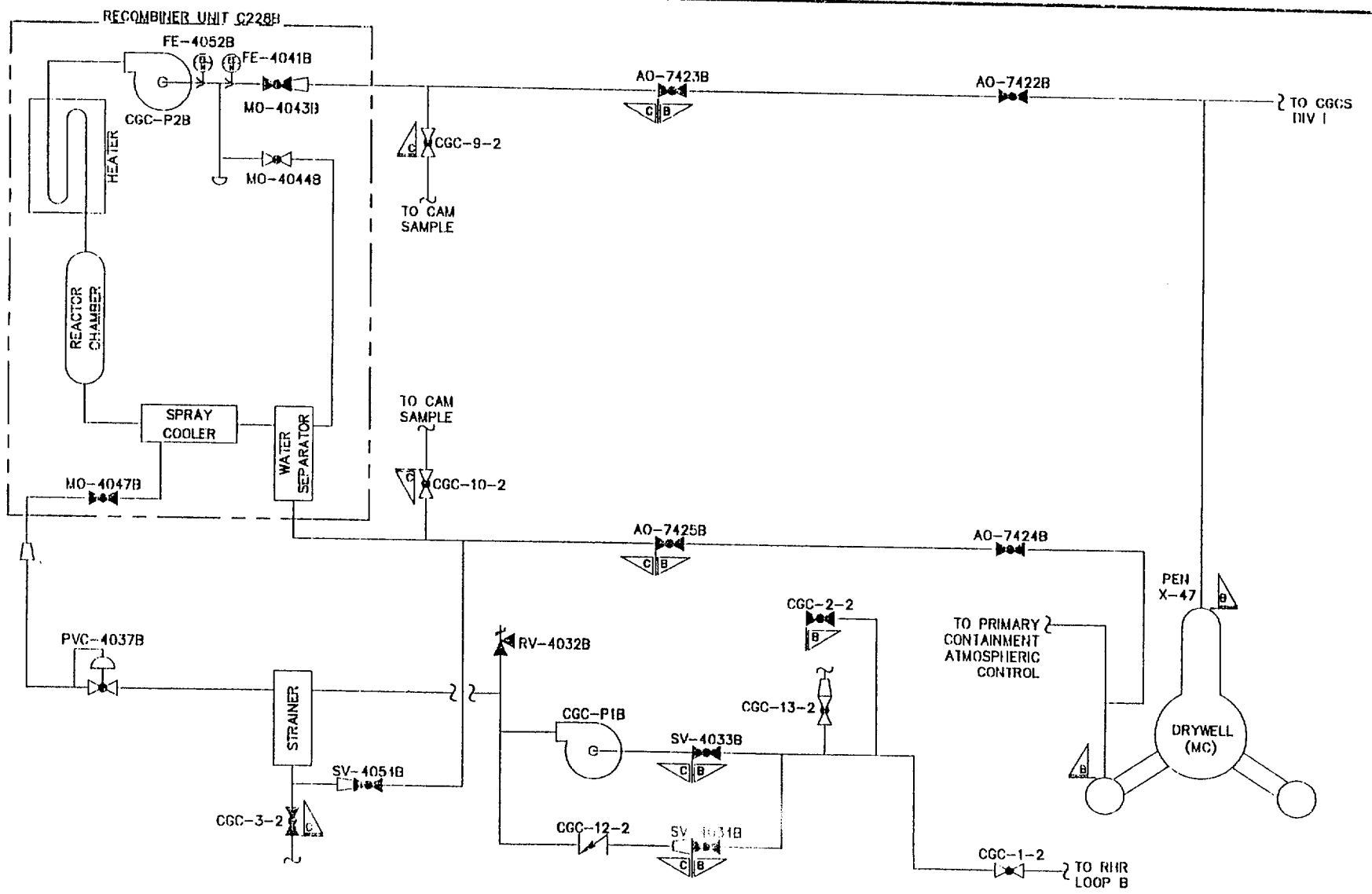
TYPICAL FOR EXCESS-FLOW CHECK VALVES EXCEPT
EXCESS-FLOW CHECK VALVE FOR PENETRATION X-28F



EXCESS-FLOW CHECK VALVE
FOR PENETRATION X-28F

NH-36241		FILE NO: 23	
REF: NH-36242			
NSP (M&SP)- MONTICELLO		ISI	
DWN: CADWorks		CHKD: <i>DS</i>	APPD: <i>DS</i>
SYSTEM: EXCESS-FLOW CHECK VALVES			
LINE:			
DWG: 1.5-23		REV: 01	

REV: 02



REF: NH-94897

FILE NO:

NSP (M&SP) - MONTICELLO

ISI

DWN: TJH

CHKD: *RJD*

APPD: *DSW*

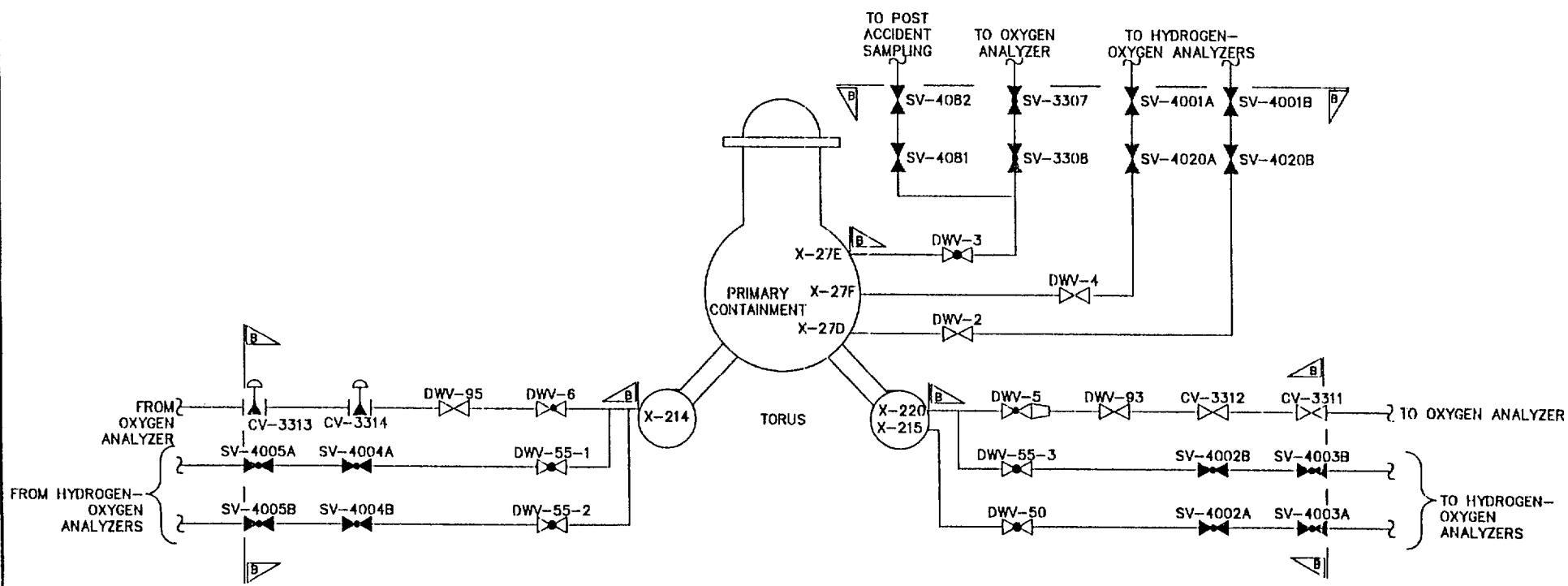
SYSTEM: COMBUSTIBLE GAS CONTROL, DIVISION II

LINE:

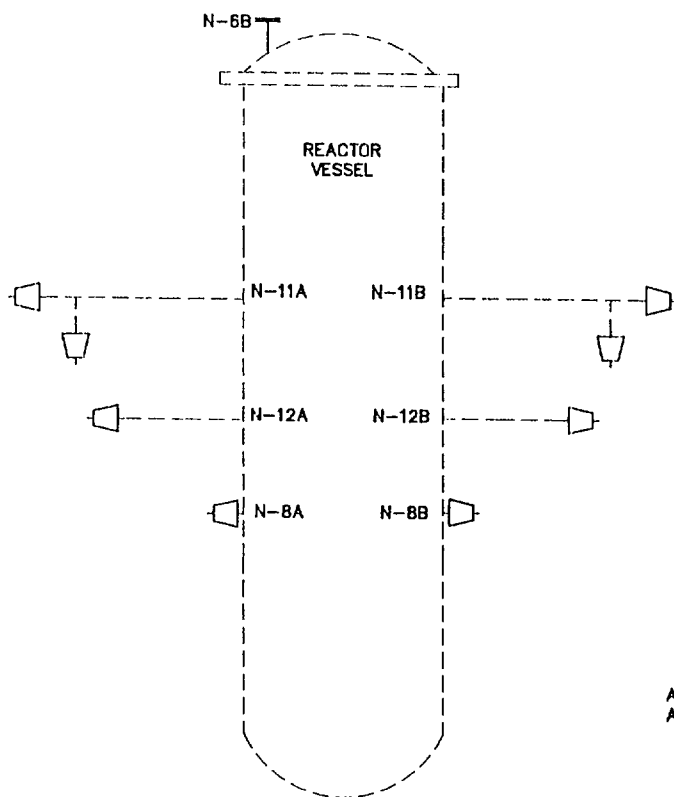
DWG:

1.5-25

REV: 02



NH-46162		FILE NO: 26	
NH-91197			
REF: NH-96042-1			
NSP (M&SP) - MONTICELLO		ISI	
DWN: CADWorks		CHKD: <i>DBW</i>	APPD: <i>DBW</i>
SYSTEM: PRIMARY CONTAINMENT SAMPLING SYSTEMS			
LINE:			
DWG: 1.5-26		REV: 01	



ALL BOUNDRIES SHOWN
ARE QUALITY GROUP A

REF: NH-36242

FILE NO: 27

NSP (M&SP) - MONTICELLO ISI

DWN: CADWorks CHKD: *DSW* APPD: *DSW*

SYSTEM: REACTOR VESSEL INSTRUMENTATION

LINE:

DWG: 1.5-27

REV: 01

ELEV. 55'-7 1/2"
SBTM OF DRYER HOLD
DOWN BRACKET
C-8, C-10

ELEV. 54'-5"
TOP OF GUIDE
ROD BRACKET
C-1

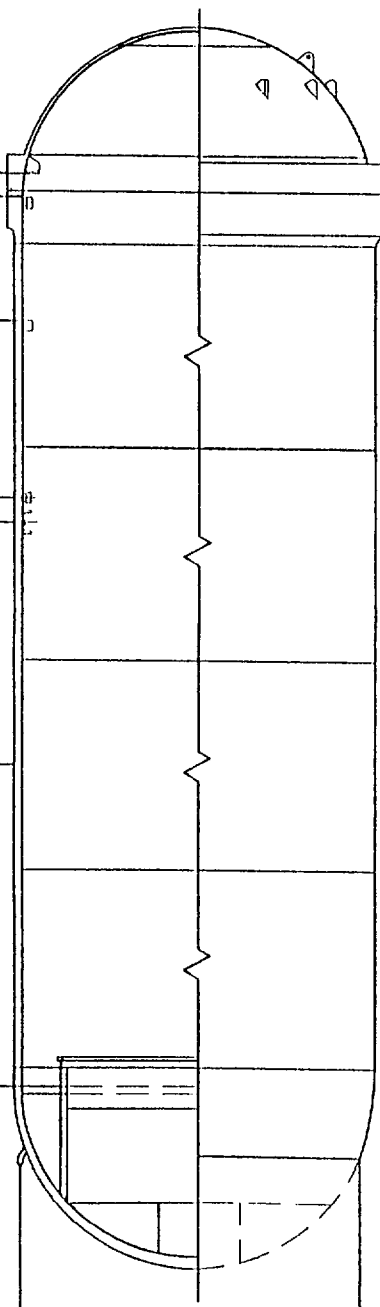
ELEV. 47'-11 1/2"
TOP OF STEAM
DRYER SUPPORT
BRACKET
C-9

ELEV. 38'-10"
Q FEEDWATER
SPARGER BRKT.
C-6

ELEV. 37'-7"
Q CORESPRAY
BRACKET
C-5

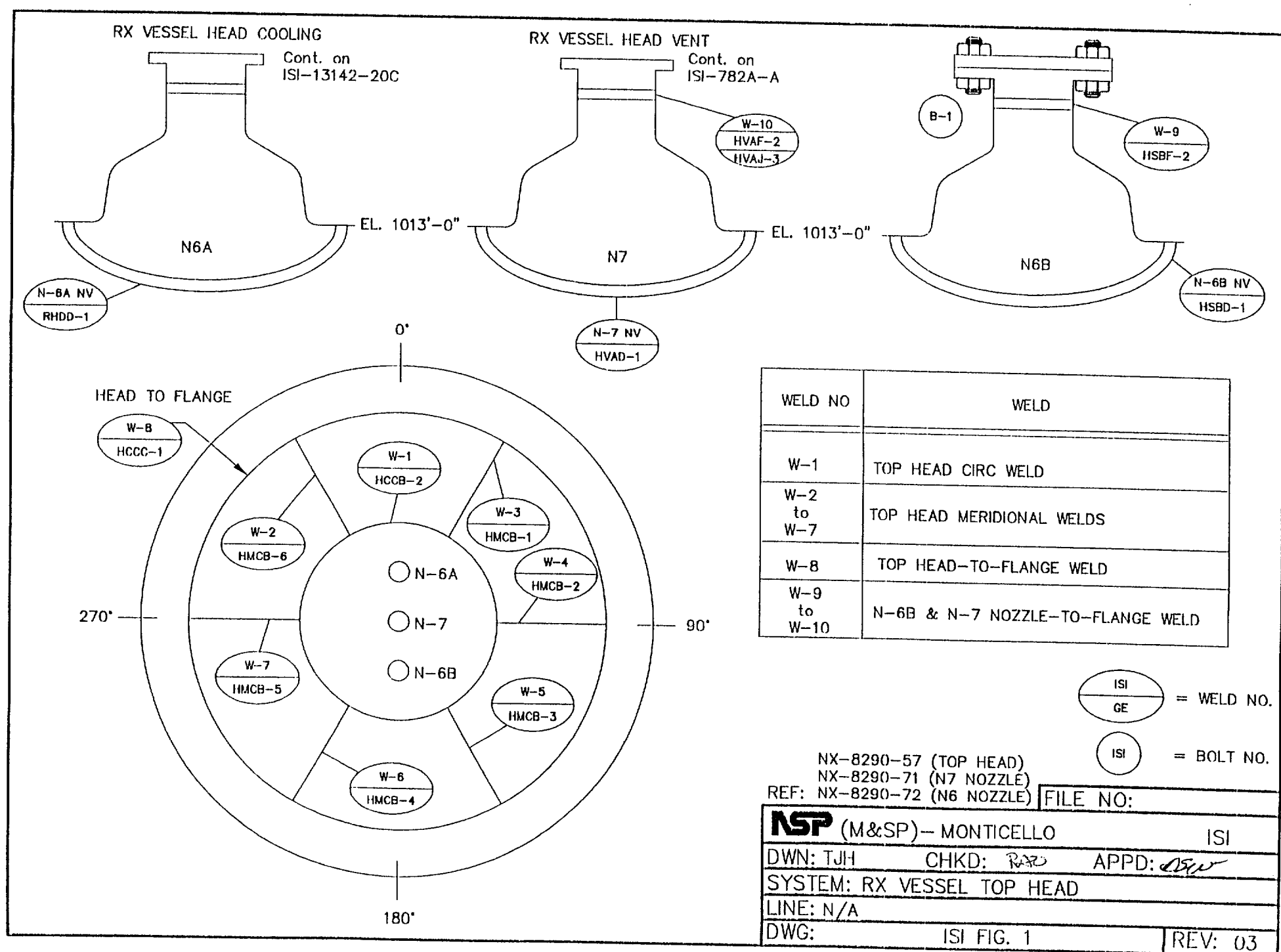
ELEV. 24'-3 1/2"
Q JET PUMP RISER
SUPPORT PADS
C-2

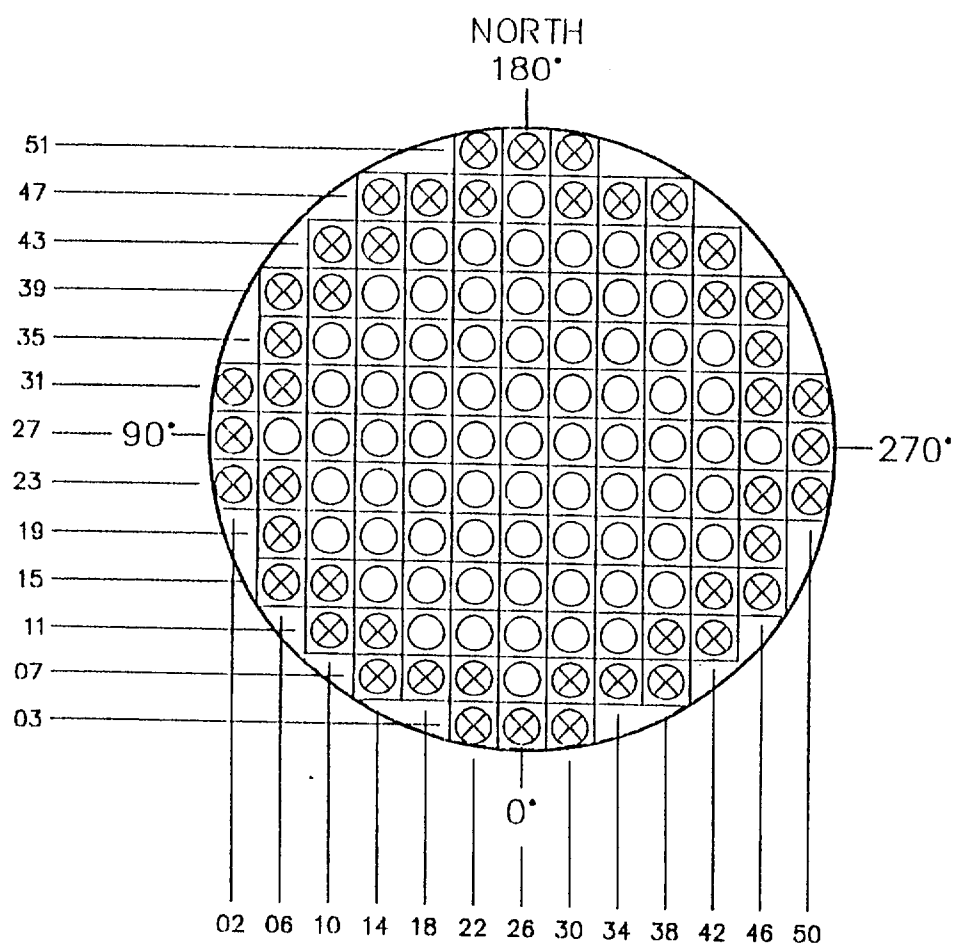
ELEV. 8'-3 1/2"
TOP SHROUD SUPPORT
C-3, C-7



ELEVATION VIEW

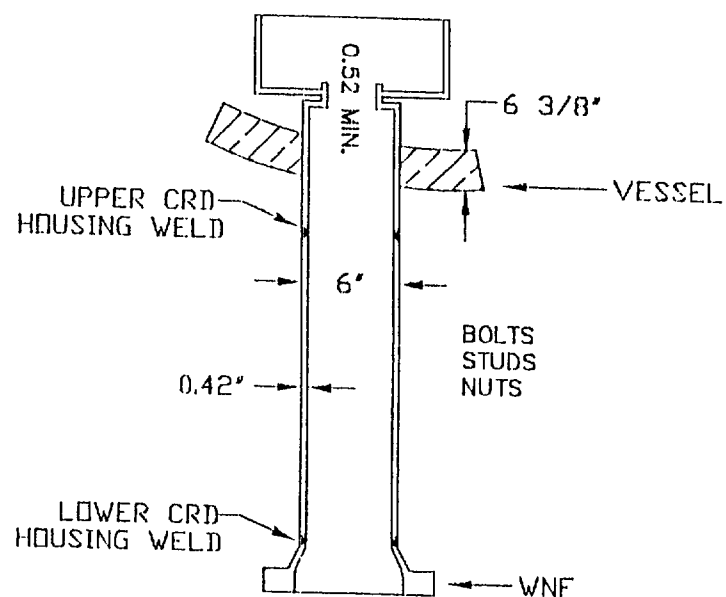
REF:	FILE NO:
NSP (M&SP)-- MONTICELLO	ISI
DWN: CADWorks CHKD: <i>ISI</i>	APPD: <i>ISI</i>
SYSTEM: RX VESSEL INTERIOR	
LINE: N/A	
DWG:	ISI FIG. 0
REV: 02	





VIEW LOOKING DOWN

CONTROL ROD DRIVE LOCATION & HOUSING WELD
(TYPICAL)



REF: NX-7831-471

FILE NO:

NSP (M&SP) - MONTICELLO ISI

DWN: CADWorks CHKD: *RAD* APPD: *SW*

SYSTEM: CRD LOCATION RX VESSEL

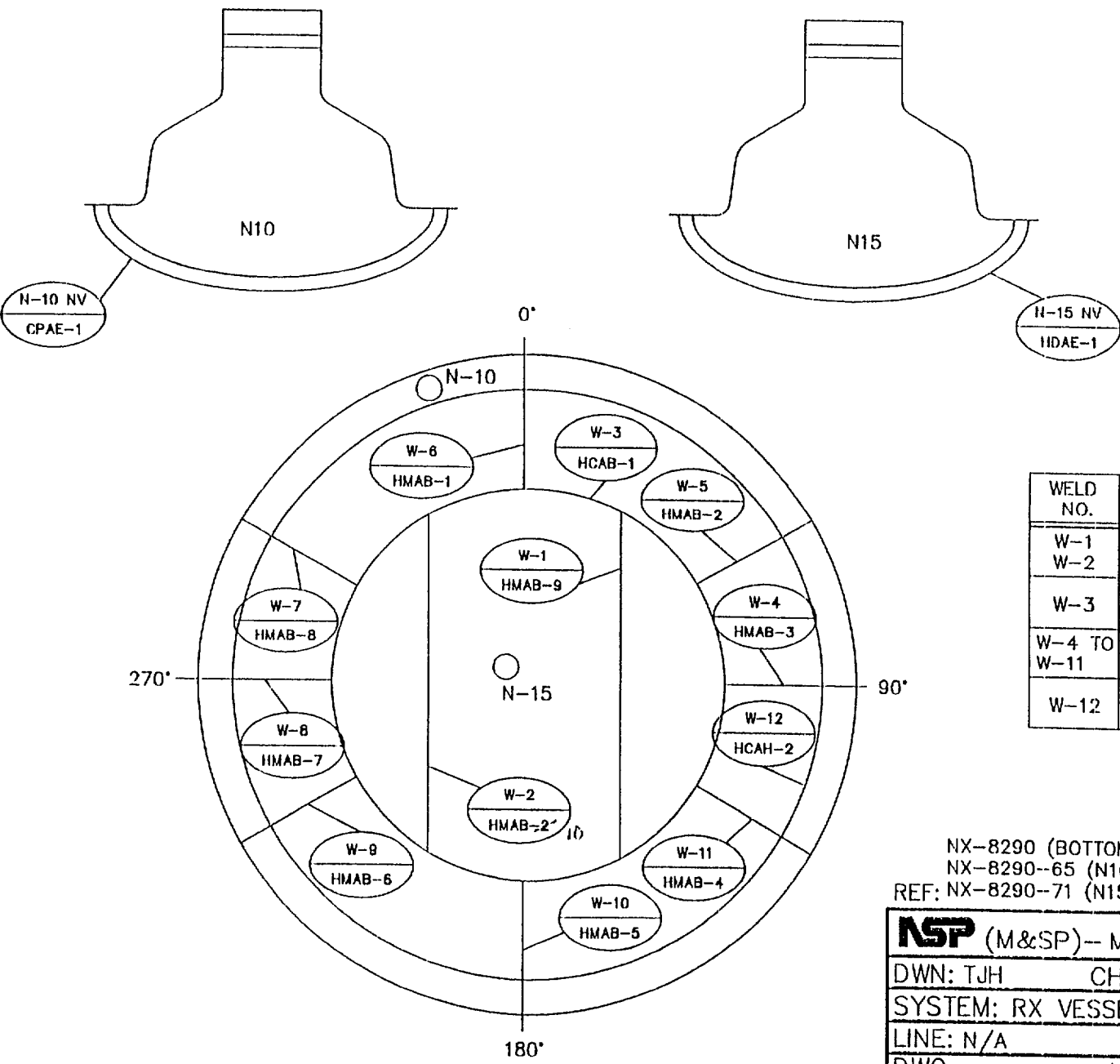
LINE: N/A

DWG: ISI FIG. 2

REV: 03

STANDBY LIQUID CONTROL
Cont. on ISI-74215-A

RX VESSEL BOTTOM HEAD DRAIN
Cont. on ISI-821-A



WELD NO.	WELD
W-1 W-2	BOTTOM HEAD DOLLAR PLATE SEAM WELD
W-3	BOTTOM HEAD DOLLAR PLATE TO SIDE PLATES
W-4 TO W-11	BOTTOM HEAD SIDE PLATES MERIDIONAL WELDS
W-12	BOTTOM HEAD SKIRT WELD

NX-8290 (BOTTOM HEAD)
NX-8290-65 (N10 NOZZLE)
REF: NX-8290-71 (N15 NOZZLE)

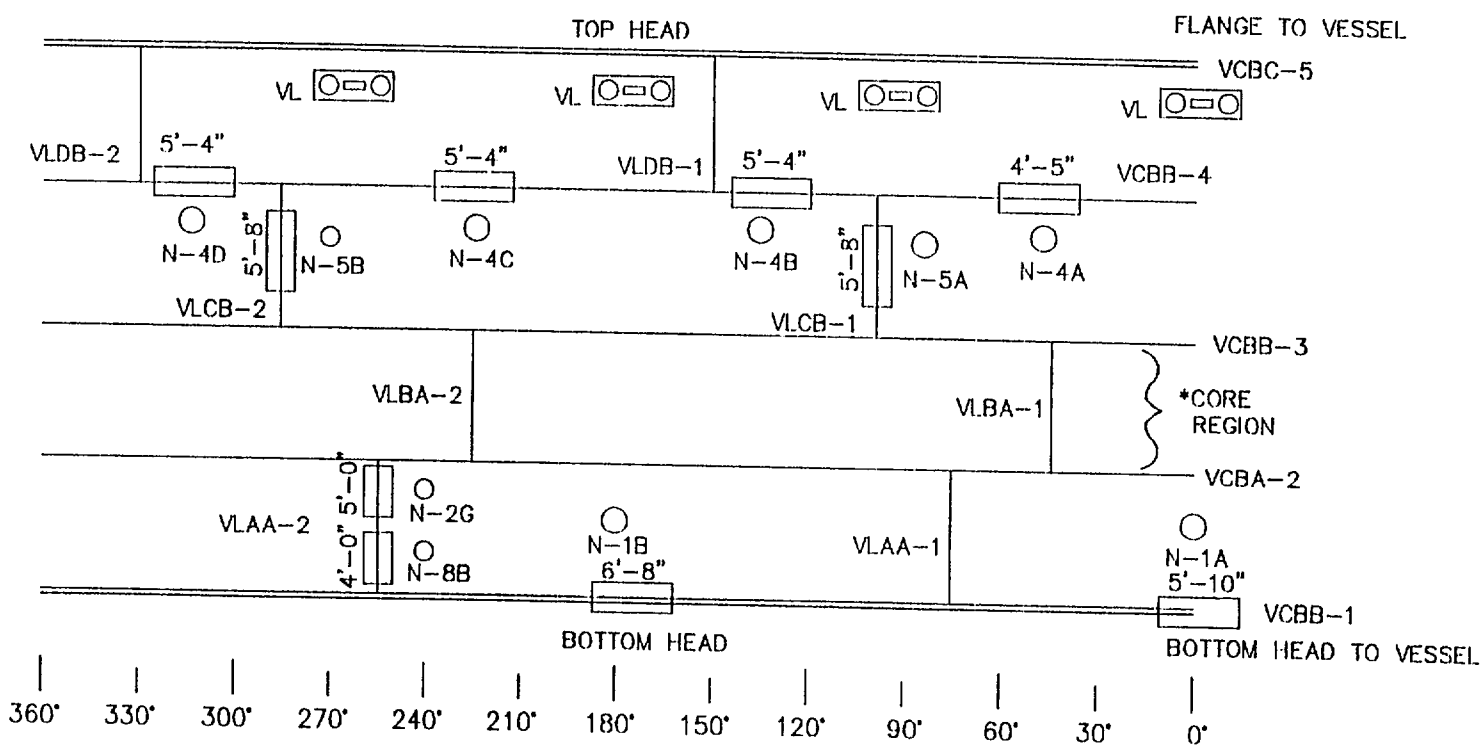
ISI
CONST

= WELD NO.

FILE NO:

NSP (M&SP)-- MONTICELLO			ISI
DWN: TJH	CHKD: <i>TRD</i>	APPD: <i>DW</i>	
SYSTEM: RX VESSEL BOTTOM HEAD			
LINE: N/A			
DWG:	ISI FIG. 3	REV: 03	

RX EL. 52'-5 1/4"
 1001'-10 1/4"
 COURSE 4
 RX EL. 41'-5 11/16"
 990'-10 11/16"
 COURSE 3
 RX EL. 30'-6 1/8"
 979'-11 1/8"
 COURSE 2
 RX EL. 19'-6 9/16"
 959'-11 9/16"
 COURSE 1
 RX EL. 8'-7"
 958'-0"

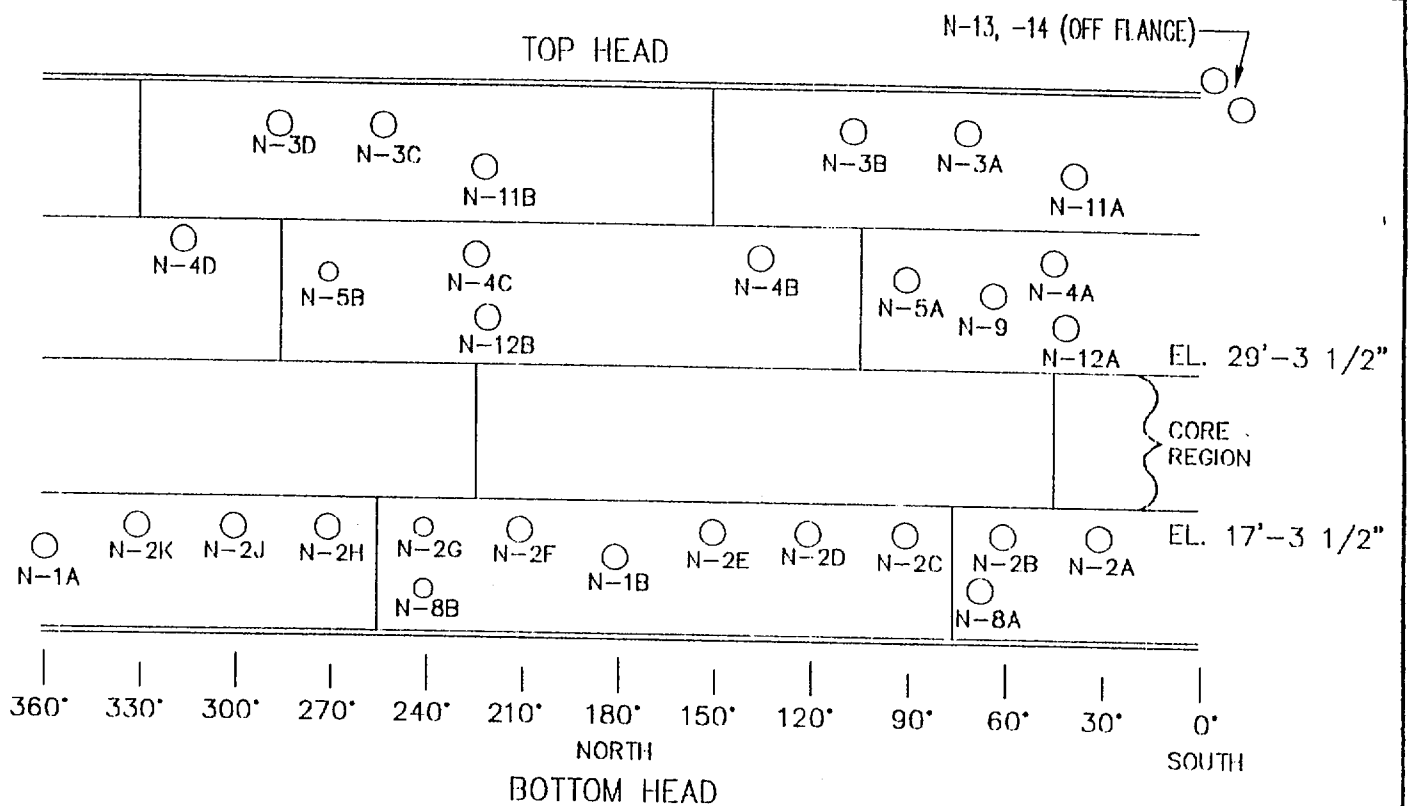


NOTES:

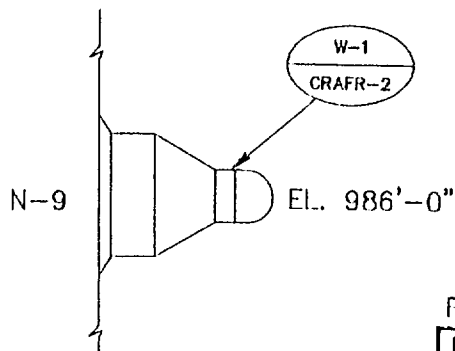
1. CIRC. * LONG. WELDS ACCESSIBLE THROUGH NOZZLE WINDOWS (APPX. LENGTH ACCESSIBLE AS SHOWN)
2. VL - VESSEL STABILIZER LUG
INTEGRAL ATTACHMENT - - INACCESSIBLE (RR#2)

REF: NX-9310-11		FILE NO:
NSP (M&SP) - MONTICELLO ISI		
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>
SYSTEM: CIRC & LONG REACTOR VESSEL WELDS		
LINE: N/A		
DWG:	ISI FIG.4	REV: 03

RX EL. 52'-5 1/4"
 1001'-10 1/4"
 COURSE 4
 RX EL. 41'-5 11/16"
 990'-10 11/16"
 COURSE 3
 RX EL. 30'-6 1/8"
 979'-11 1/8"
 COURSE 2
 RX EL. 19'-6 9/16"
 959'-11 9/16"
 COURSE 1
 RX EL. 8'-7"
 958'-0"



NOZZLE	WELD	SYSTEM	ISO #
N-1A	RCAD-1	Recirc Outlet	ISI-97005A
N-1B	RCBD-1	Recirc Outlet	ISI-97006A
N-2A	RRAD-1	Recirc Inlet	ISI-97006B
N-2B	RRBD-1	Recirc Inlet	ISI-97006B
N-2C	RRCD-1	Recirc Inlet	ISI-97006B
N-2D	RRDD-1	Recirc Inlet	ISI-97006B
N-2E	RRED-1	Recirc Inlet	ISI-97006B
N-2F	RRFD-1	Recirc Inlet	ISI-97005B
N-2G	RRGD-1	Recirc Inlet	ISI-97005B
N-2H	RRHD-1	Recirc Inlet	ISI-97005B
N-2J	RRJD-1	Recirc Inlet	ISI-97005B
N-2K	RRKD-1	Recirc Inlet	ISI-97005B
N-3A	MSAD-1	Main Steam	ISI-13142-33A
N-3B	MSBD-1	Main Steam	ISI-13142-34A
N-3C	MSCD-1	Main Steam	ISI-13142-35A
N-3D	MSDD-1	Main Steam	ISI-13142-36A
N-4A	FWAD-1	Feedwater	ISI-13142-53A
N-4B	FWBD-1	Feedwater	ISI-13142-53A
N-4C	FWCD-1	Feedwater	ISI-13142-52A
N-4D	FWDD-1	Feedwater	ISI-13142-52A
N-5A	CSAD-1	Core Spray	ISI-13142-26A
N-5B	CSBD-1	Core Spray	ISI-13142-31A
N-8A	JPAD-1	Jet Pump Instr.	ISI-16
N-8B	JPBD-1	Jet Pump Instr.	ISI-16
N-9	CRAD-1	CRD Return	ISI FIG. 5
N-11A	VIAE-1	Instrumentation	ISI-97008A
N-11B	VIBE-1	Instrumentation	ISI-97007A
N-12A	VICE-1	Instrumentation	ISI-19
N-12B	VIDE-1	Instrumentation	ISI-19
N-13	VFAE-1	Flange-to-Nozzle	ISI FIG. 5
N-14	VFBE-1	Flange-to-Nozzle	ISI FIG. 5



REF: NX-9310-11

FILE NO:

ISP (M&SP) - MONTICELLO ISI

DWN: TJH CHKD: RAD APPD: OSE

SYSTEM: RX VESSEL NOZZLES

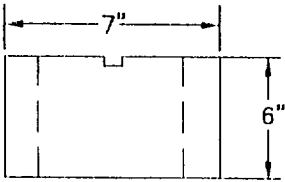
LINE: N/A

DWG: ISI FIG.5

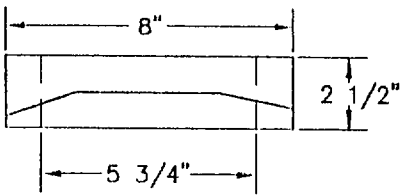
REV: 04

REACTOR VESSEL STUD, WASHER & LIGAMENT LOCATION

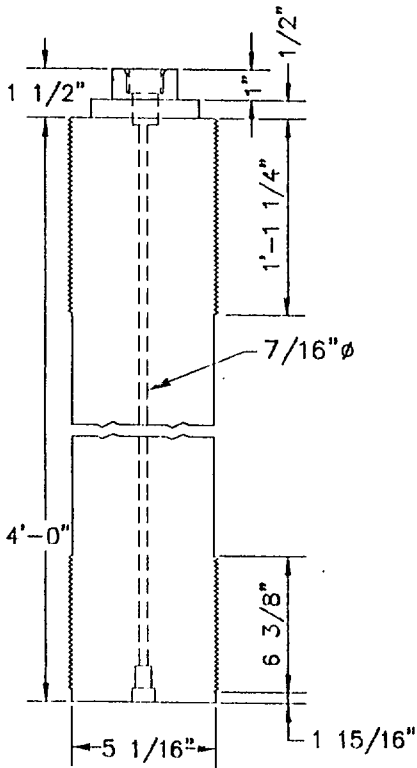
NUT



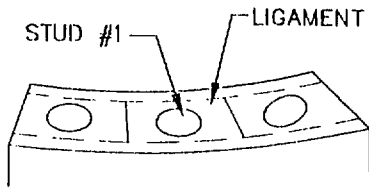
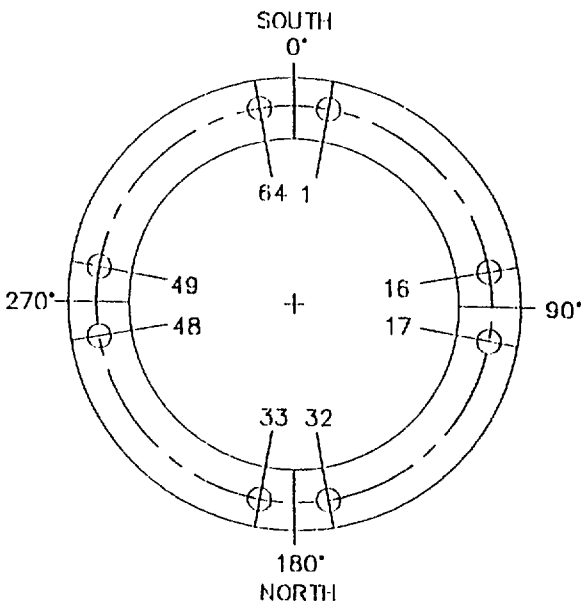
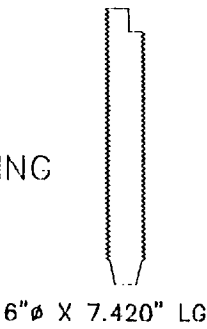
WASHER



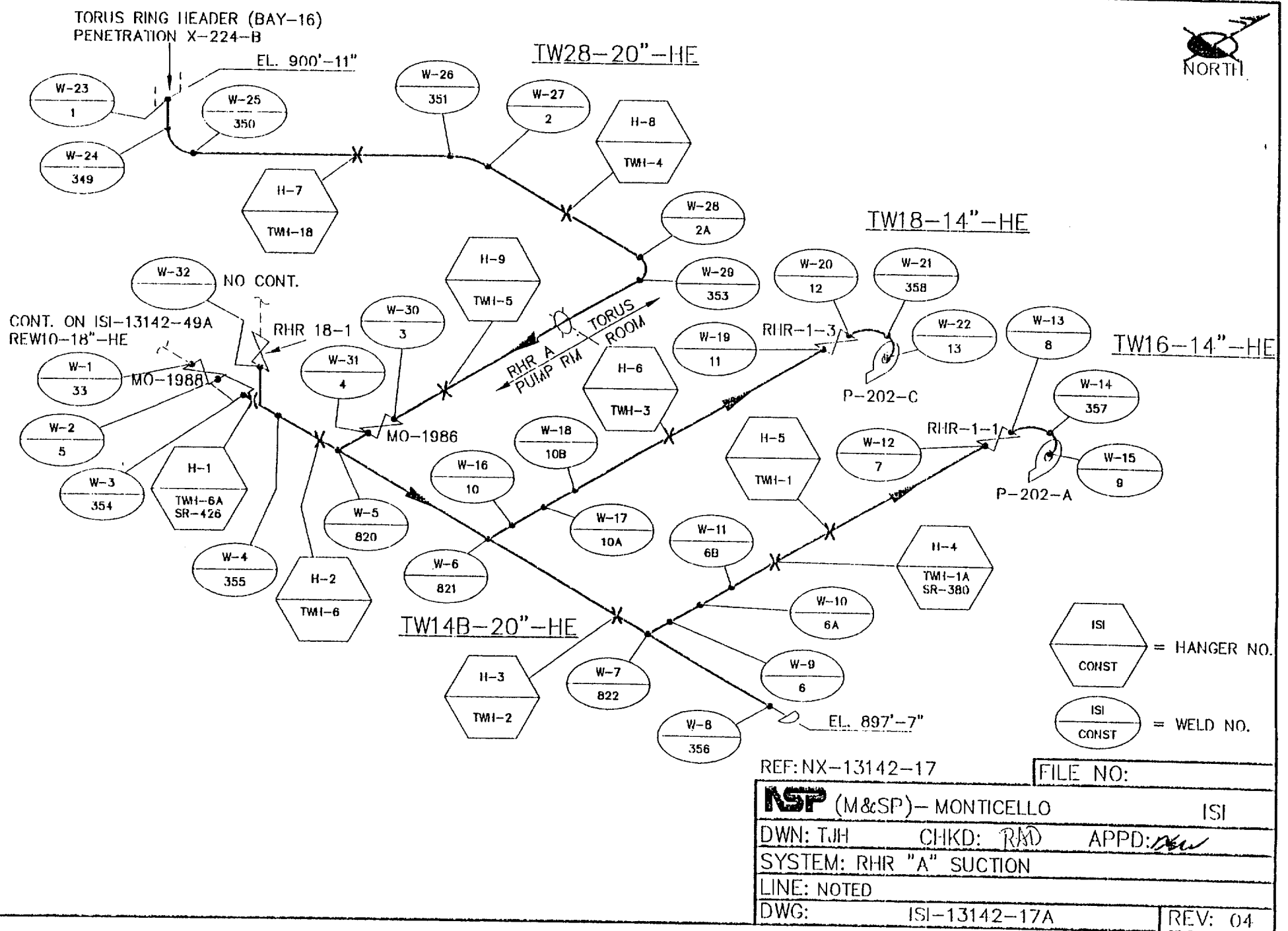
STUD

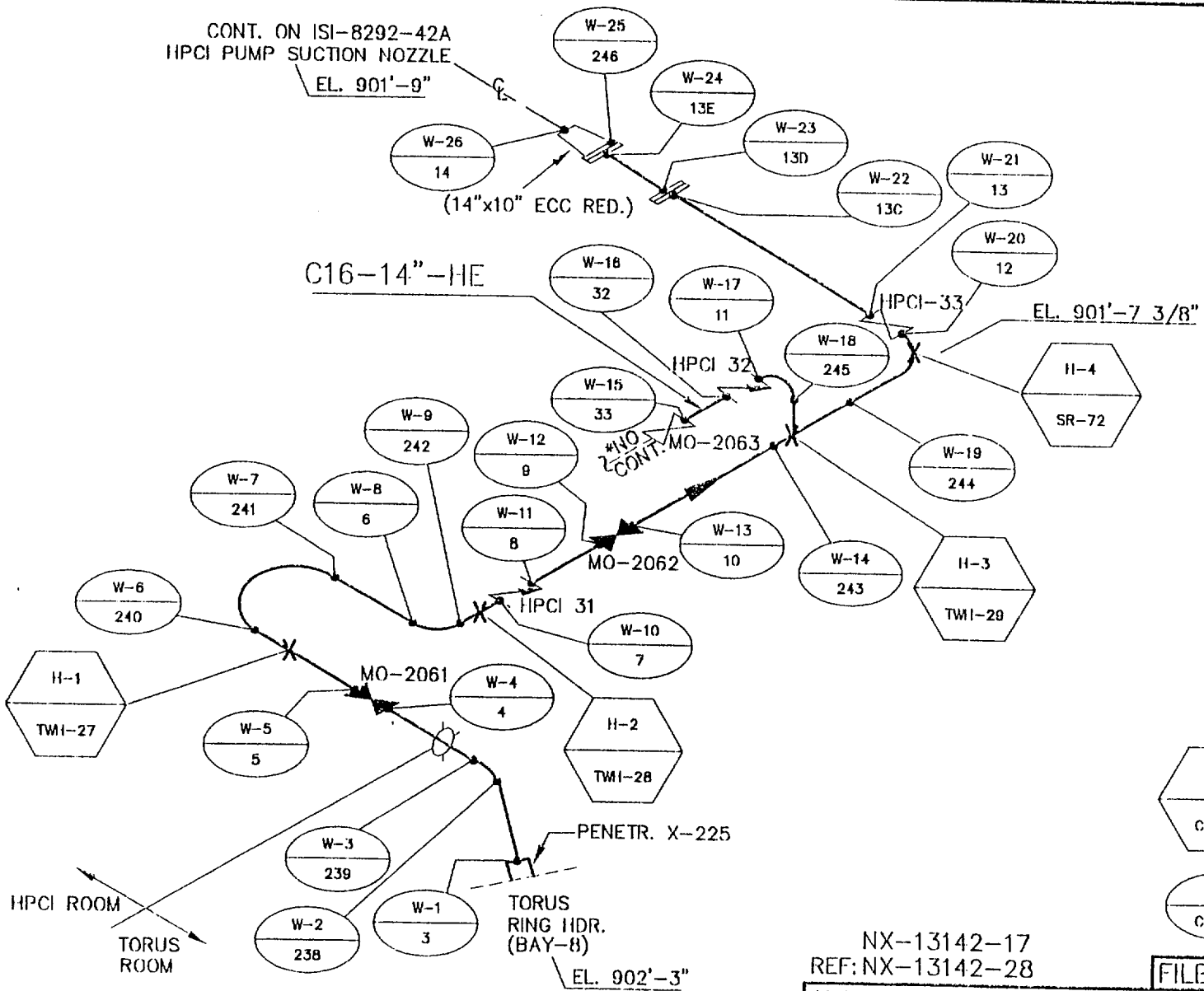


BUSHING



REF: NX-8290-63		FILE NO:
NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RMD	APPD: <i>OSW</i>
SYSTEM: REACTOR VESSEL BOLTING		
LINE: N/A		
DWG:	ISI FIG. 6	REV: 04





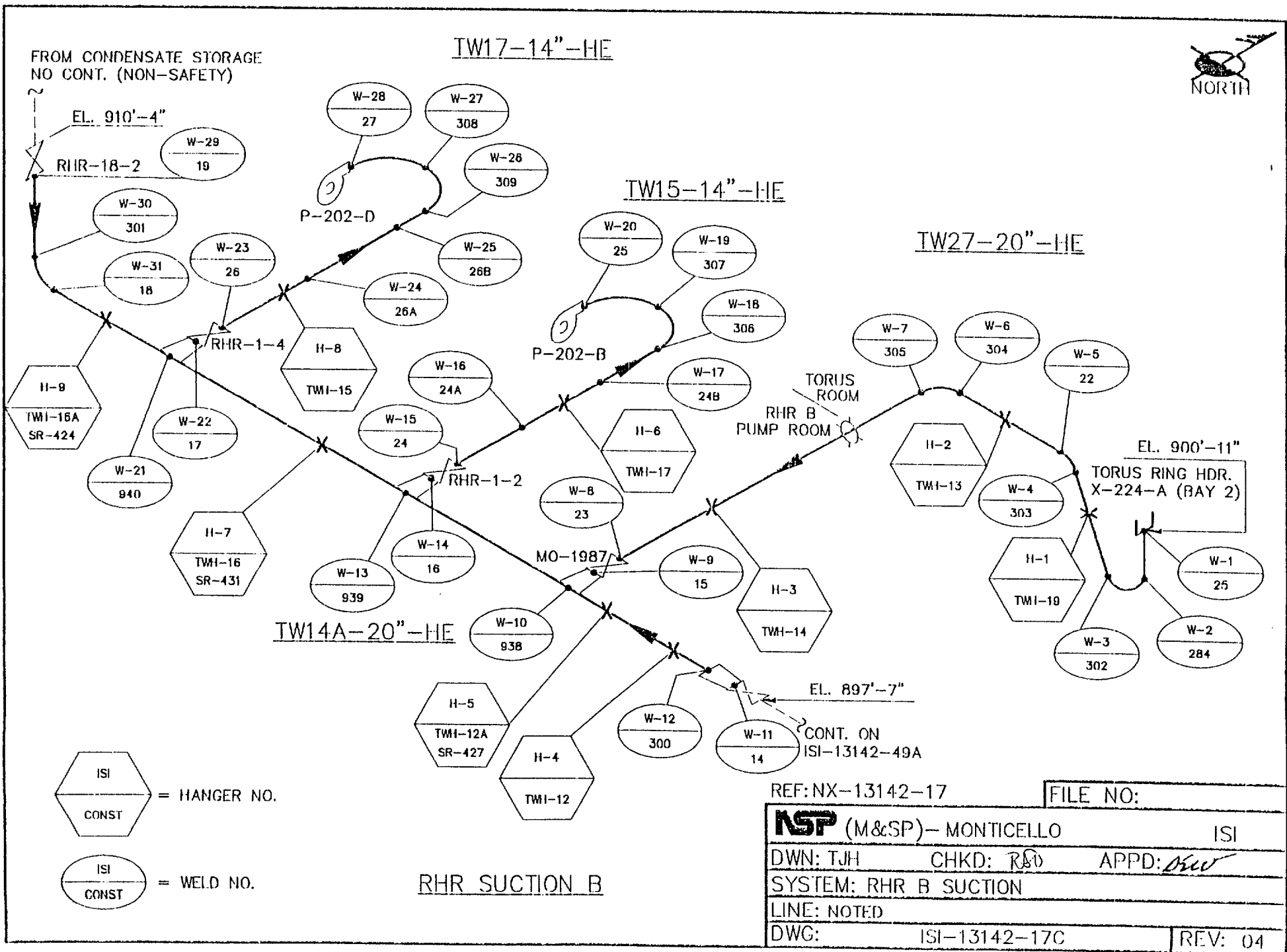
HIGH PRESSURE COOLANT INJECTION (WATER SIDE SUCTION)

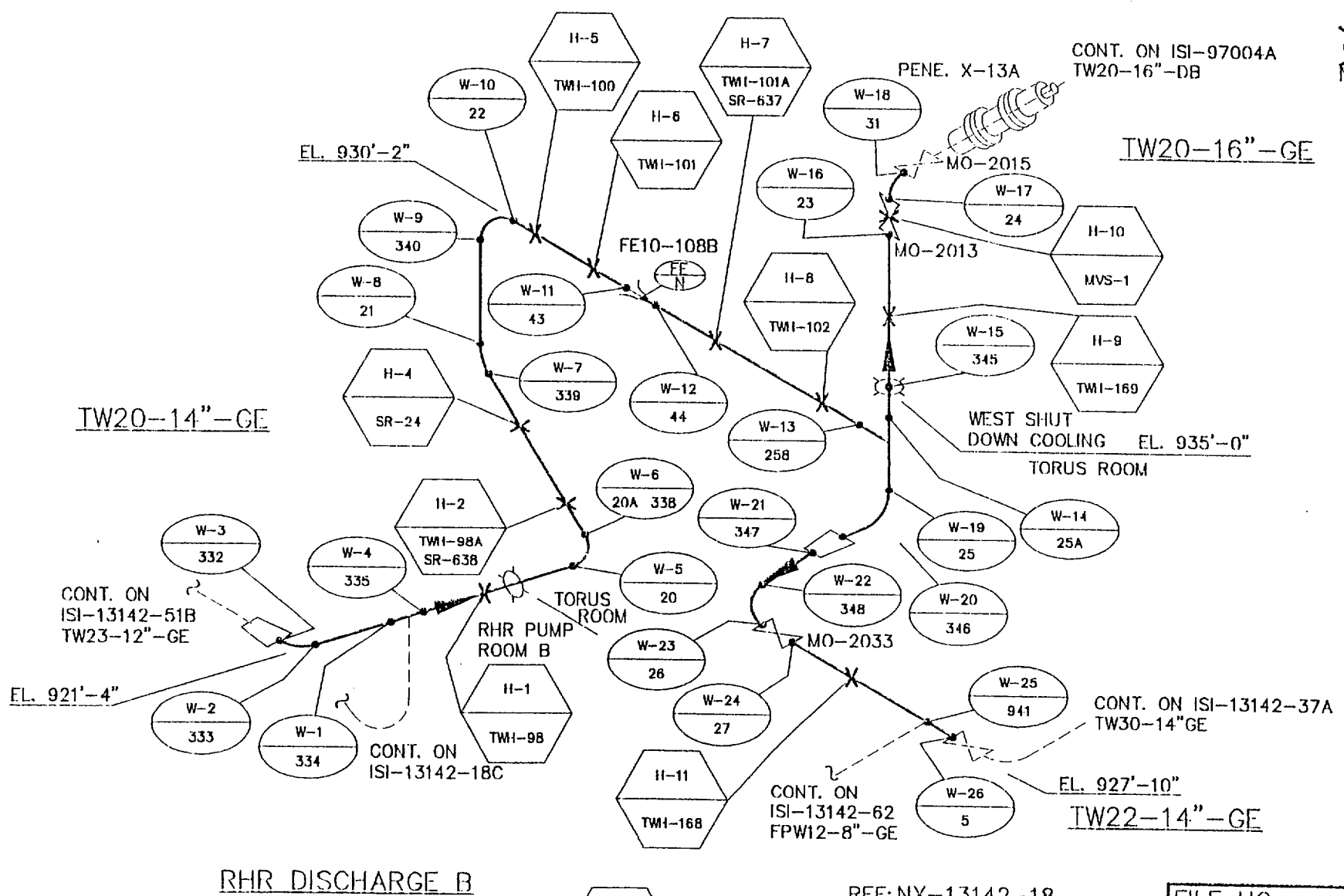
* FROM CONDENSATE STORAGE TANK (QUALITY GROUP D - YELLOW)

NX-13142-17
REF: NX-13142-28

FILE NO:

ISP (M&SP)- MONTICELLO			ISI
DWN: TJH	CHKD: RDM	APPD: DWN	
SYSTEM: HPCI WATER			
LINE: TWI-14"-HE			
DWG:	ISI-13142-17B		REV: 04





REF: NX-13142-18

NSP (M&SP) — MONTICELLO

DWN: TJH CHKD: RM APPD: *08/15*

LINE: NOTED

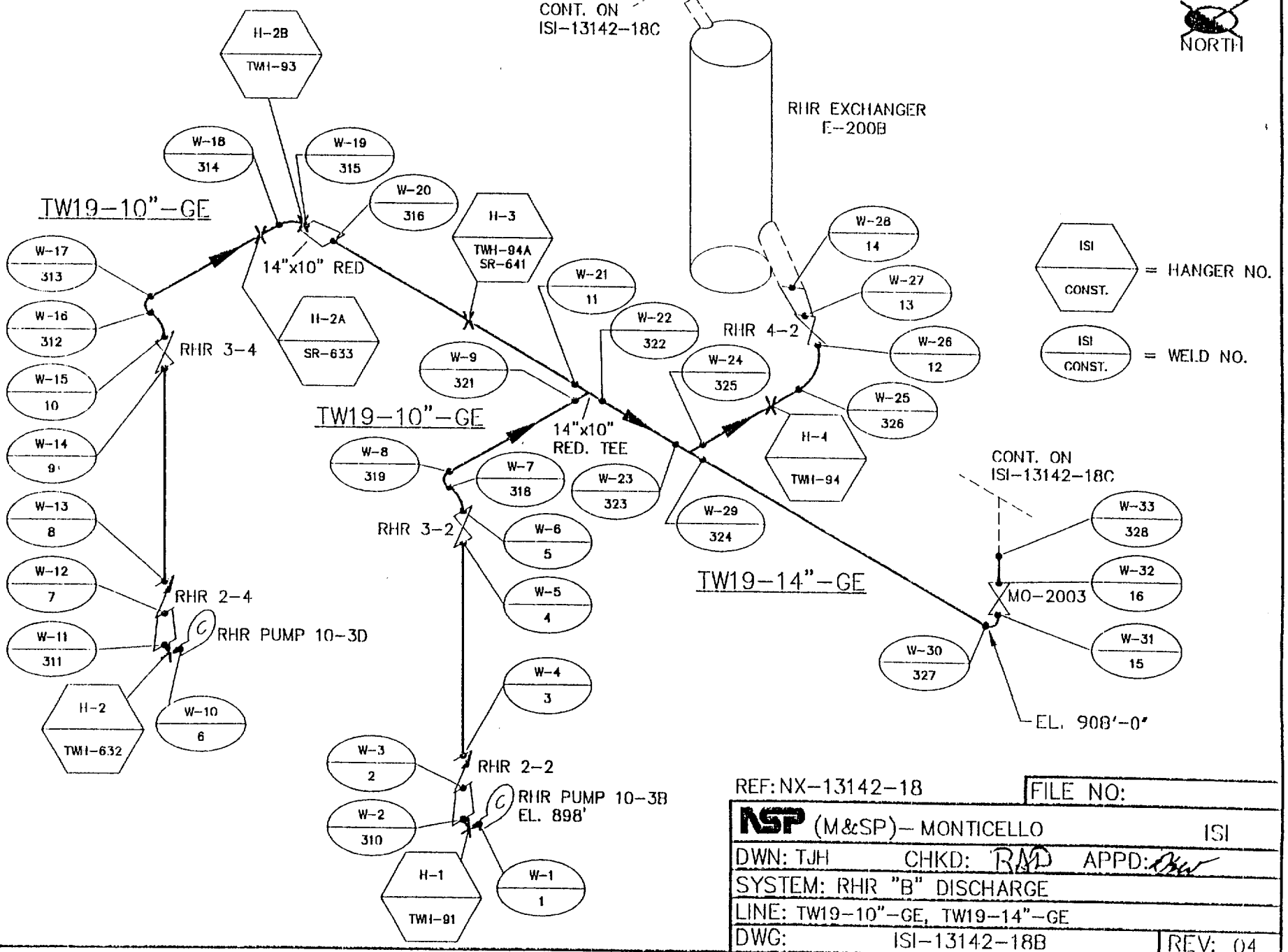
DWG: ISI-13142-18A

REV: 04



CONT. ON
ISI-13142-18C

RHR EXCHANGER
E-200B



REF: NX-13142-18

FILE NO:

NSP (M&SP) - MONTICELLO ISI

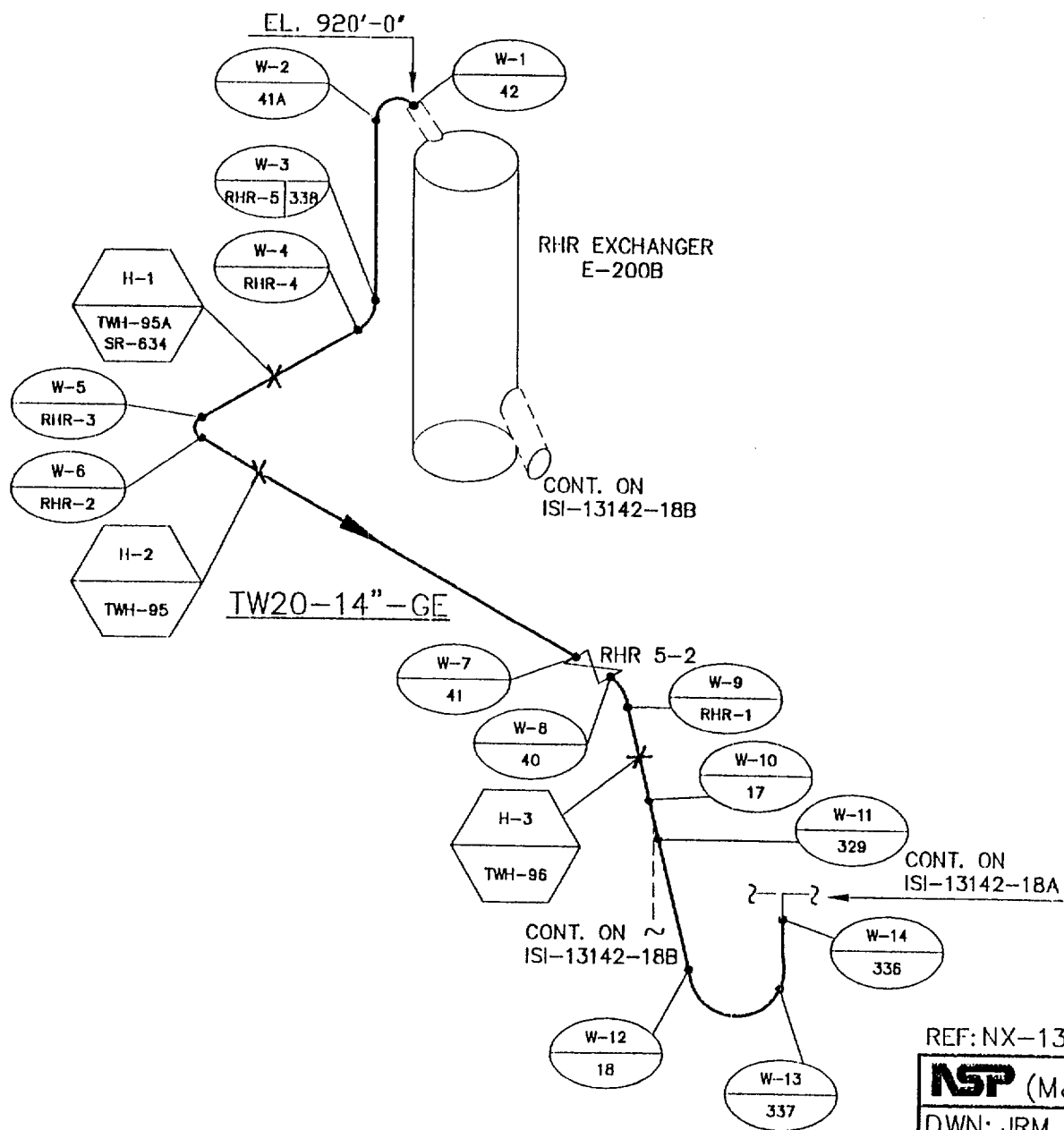
DWN: TJH CHKD: RAD APPD: *[Signature]*

SYSTEM: RHR "B" DISCHARGE

LINE: TW19-10"-GE, TW19-14"-GE

DWG: ISI-13142-18B

REV: 04



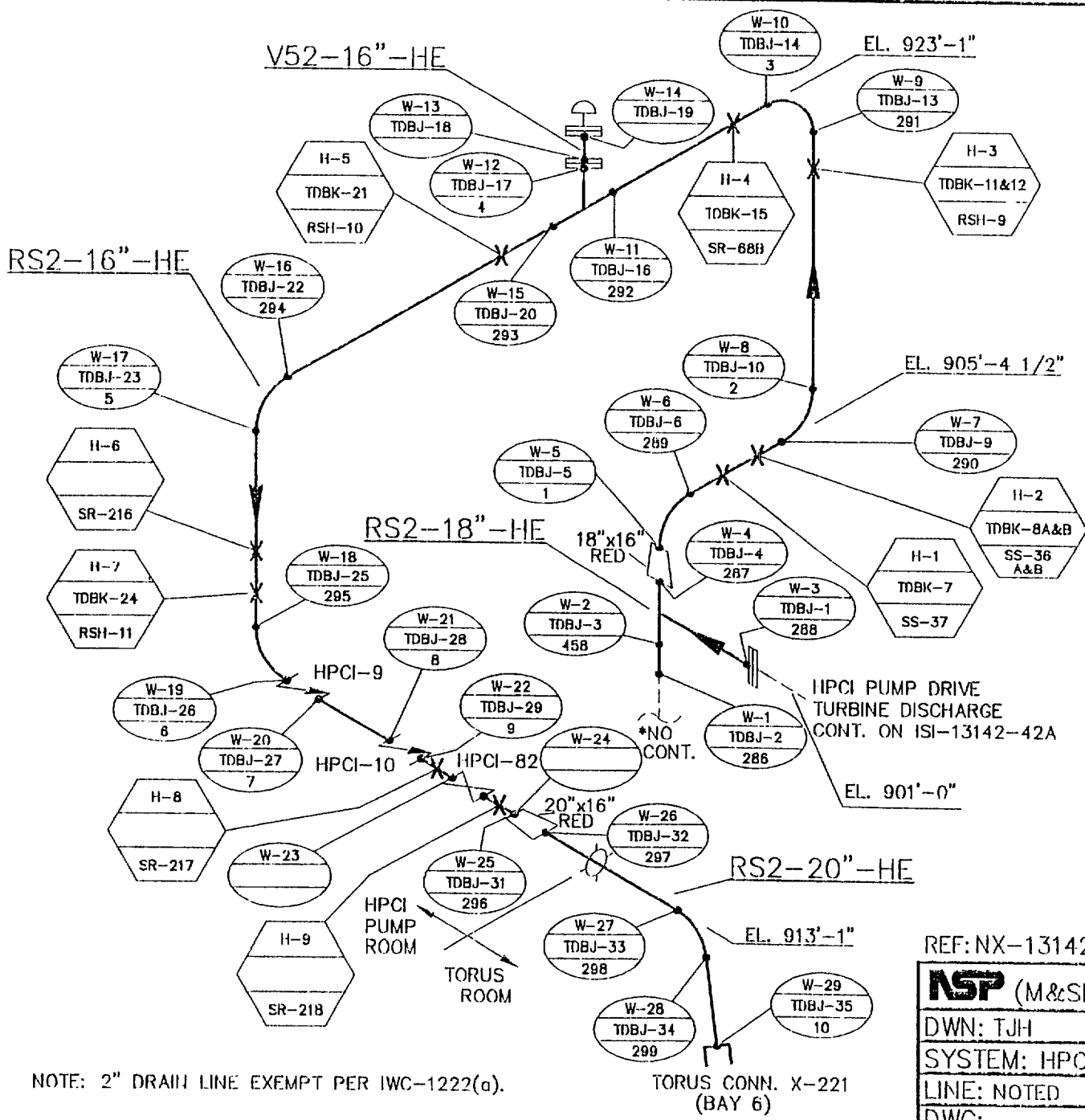
ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

REF: NX-13142-18

FILE NO:

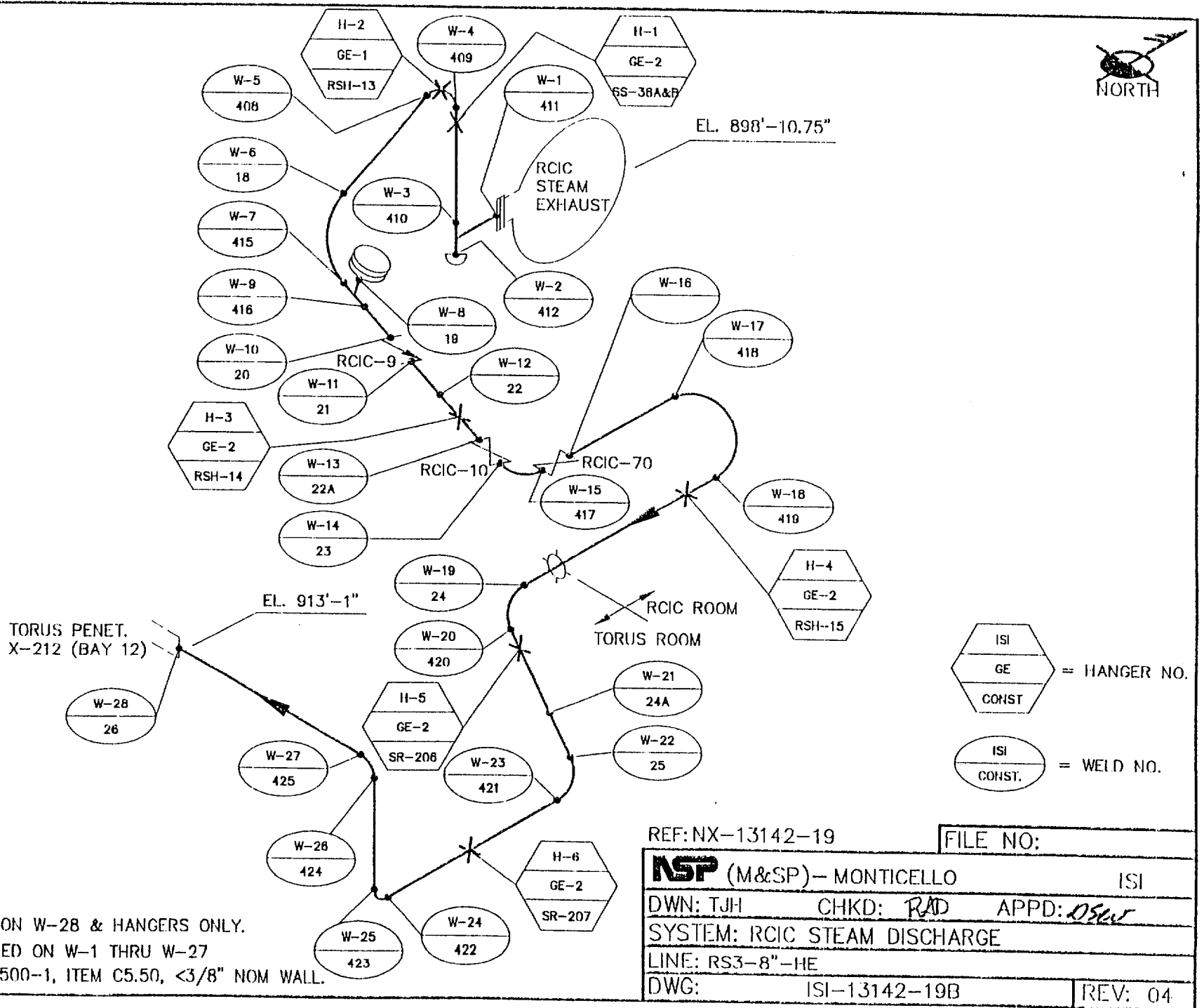
NSP (M&SP) - MONTICELLO			ISI
DWN: JRM	CHKD: <i>Red</i>	APPD: <i>Red</i>	
SYSTEM: RHR "B" DISCHARGE			
LINE: TW20-14"-GE			
DWG:	ISI-13142-18C		REV: 02



ISI
GE
CONST = HANGER NO.

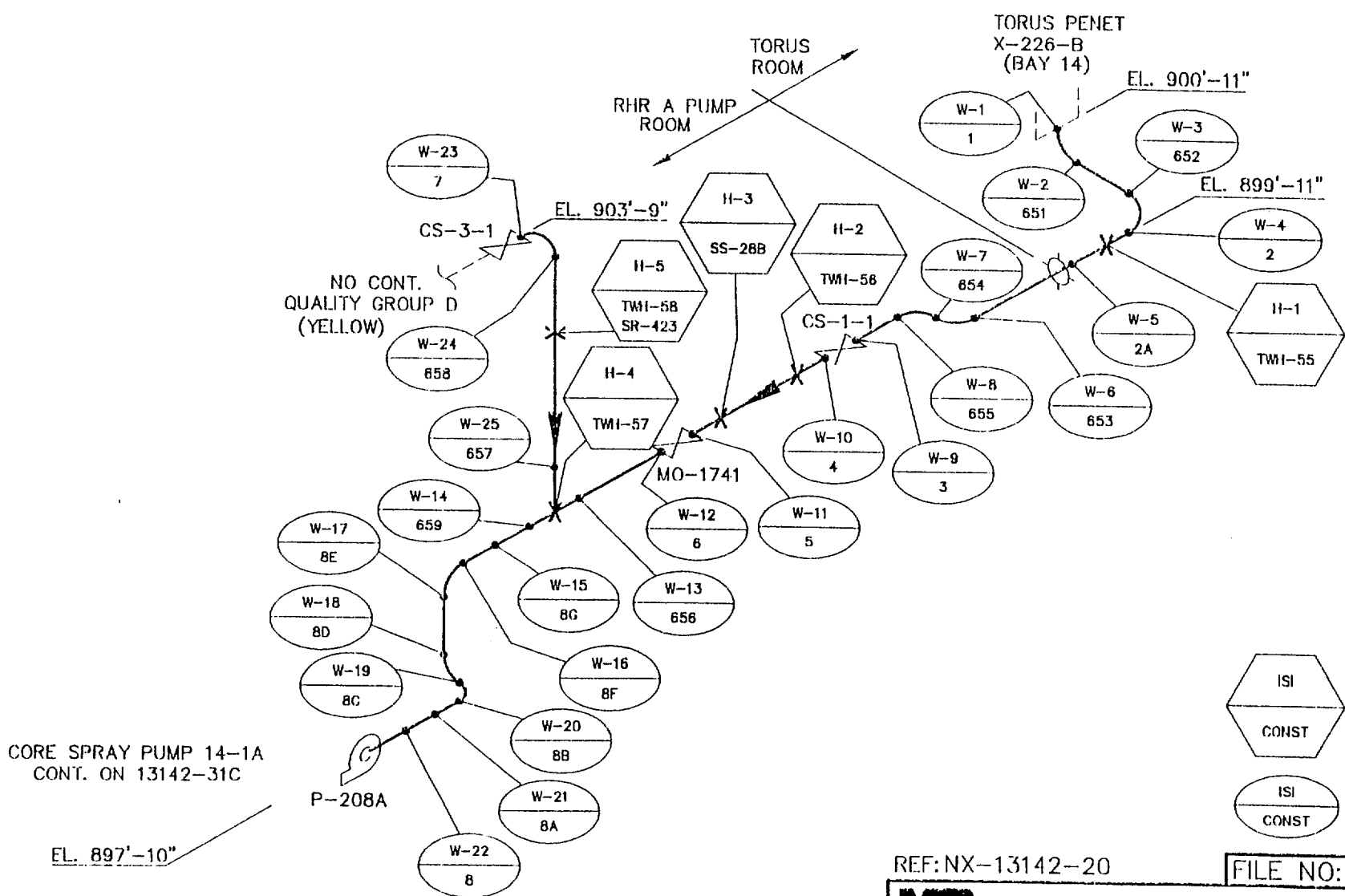
ISI
GE
CONST = WELD NO.

REF: NX-13142-19		FILE NO:
NSP (M&SP) - MONTICELLO ISI		
DWN: TJH	CHKD: RSD	APPD: RSD
SYSTEM: HPCI STEAM SIDE DISCHARGE		
LINE: NOTED		
DWG:	ISI-13142-19A	REV: 04



NOTE:
EXAMS REQUIRED ON W-28 & HANGERS ONLY.
NO EXAMS REQUIRED ON W-1 THRU W-27
PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

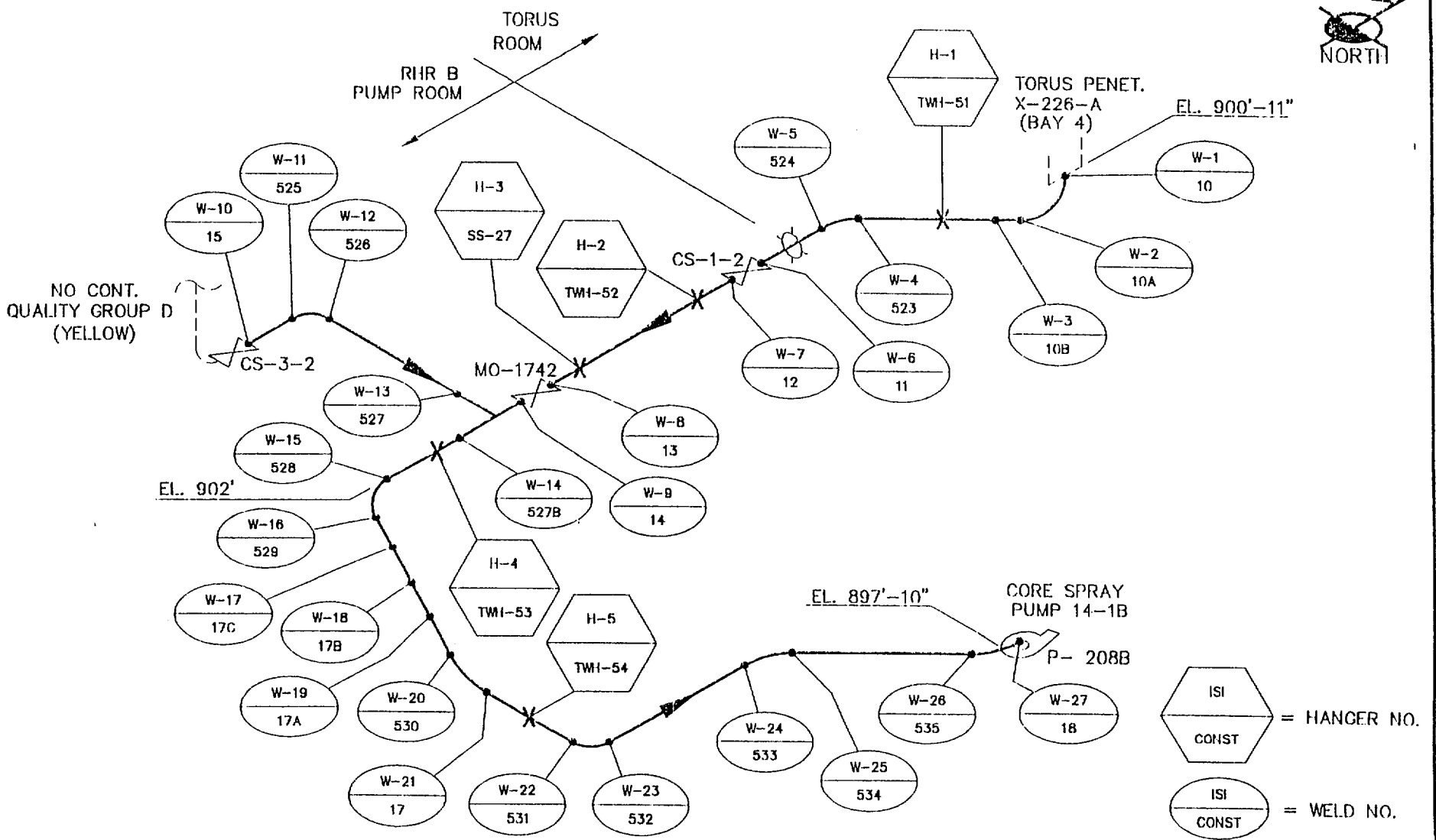
REF: NX-13142-19		FILE NO:
ISP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RAD	APPD: <i>OSK</i>
SYSTEM: RCIC STEAM DISCHARGE		
LINE: RS3-8"-HE		
DWG:	ISI-13142-19B	REV: 04



ISI
CONST = HANGER NO.

ISI
CONST = WELD NO.

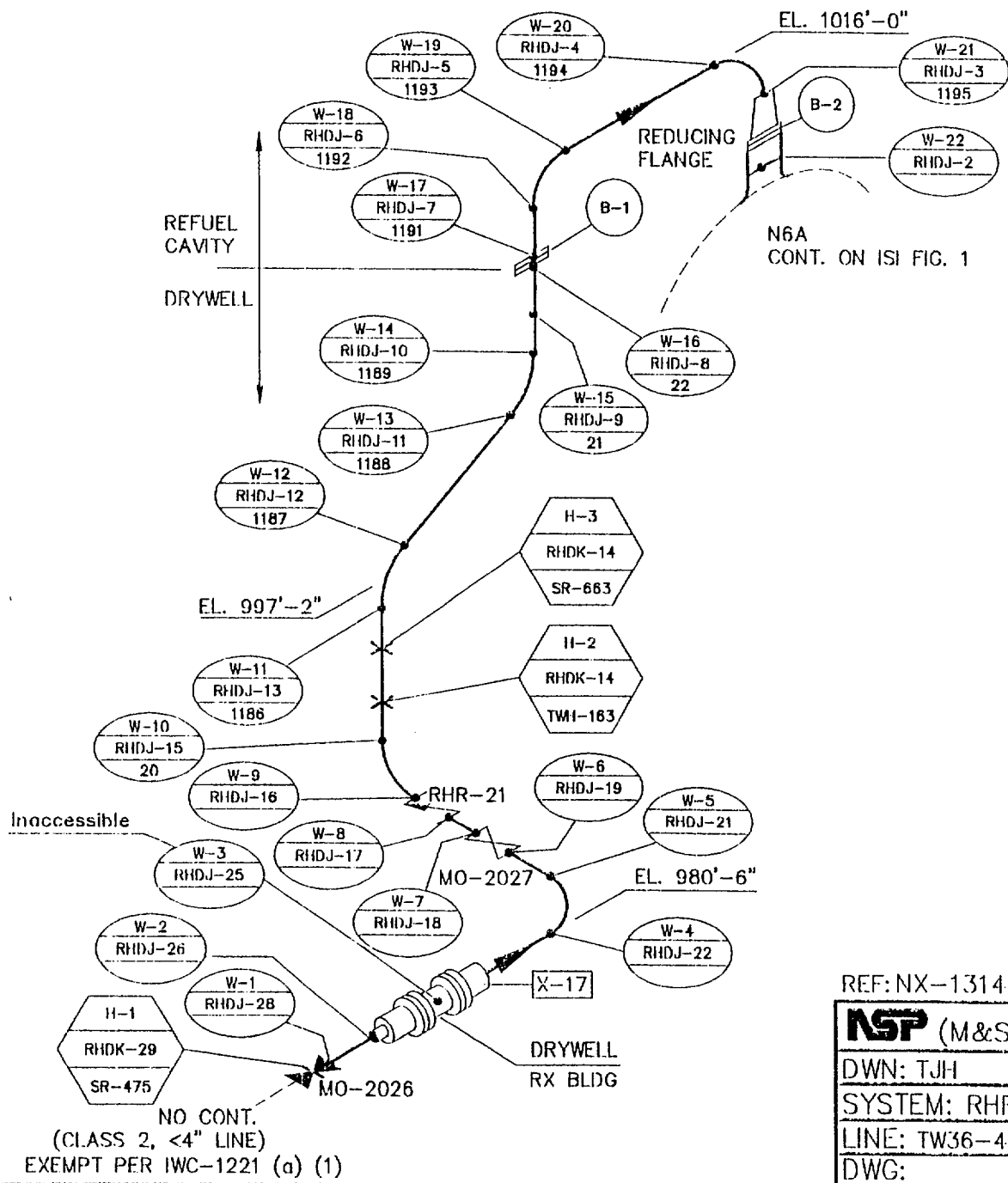
REF: NX-13142-20	FILE NO:
ISP (M&SP) - MONTICELLO	
DWN: TJH	CHKD: KM APPD: ASL
SYSTEM: CORE SPRAY "A" SUCTION	
LINE: TW10-12"-HE	
DWG: ISI-13142-20A	REV: 04



REF: NX-13142-20

FILE NO:

ISP (M&SP)-- MONTICELLO			ISI
DWN: TJH	CHKD: RJD	APPD: DSC	
SYSTEM: CORE SPRAY "B" SUCTION			
LINE: TW6-12"-HE			
DWG:	ISI-13142-20B		REV: 04



ISI
GE
CONST
= HANGER NO.

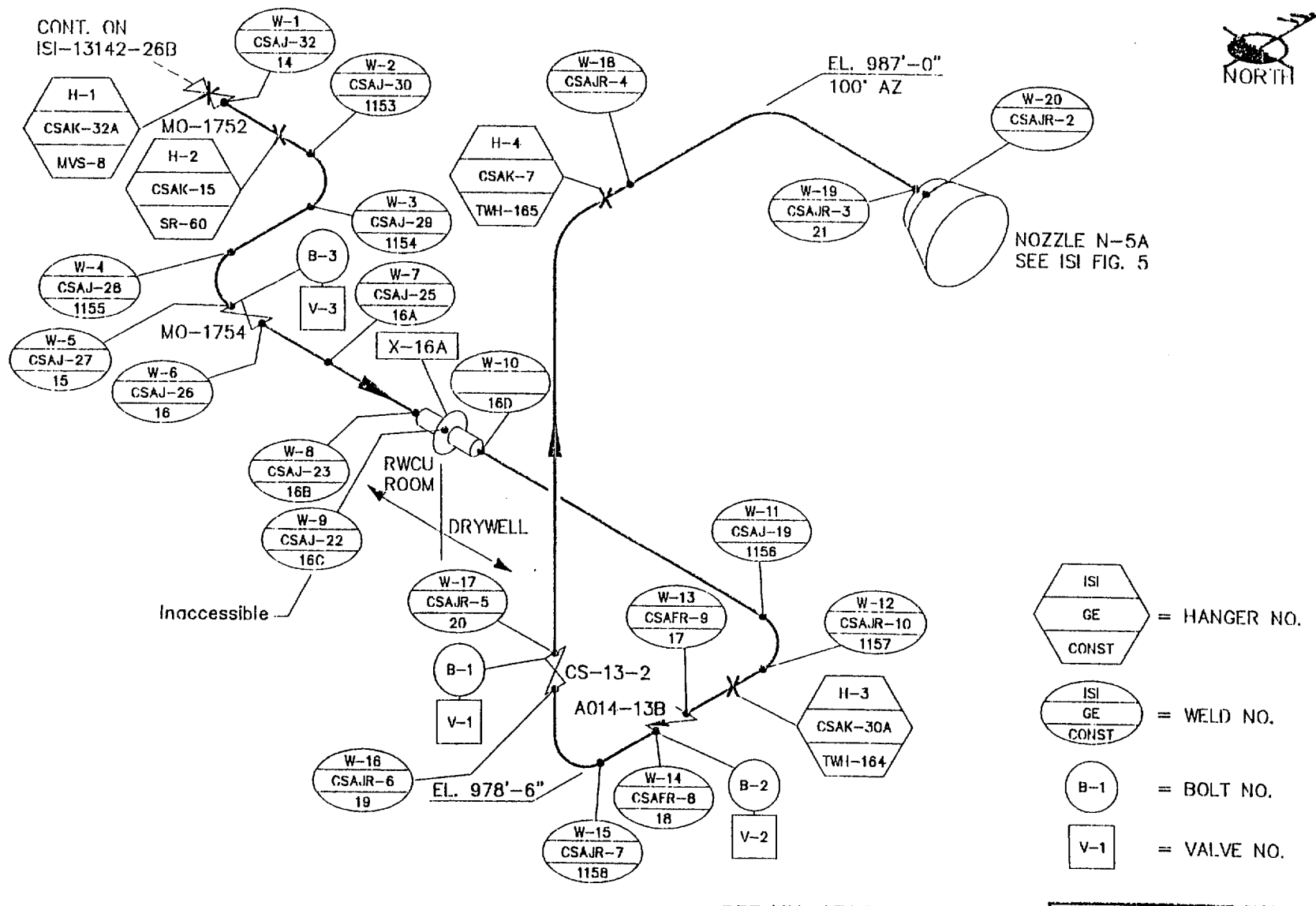
ISI
GE
CONST
= WELD NO.

ISI
= BOLT NO.

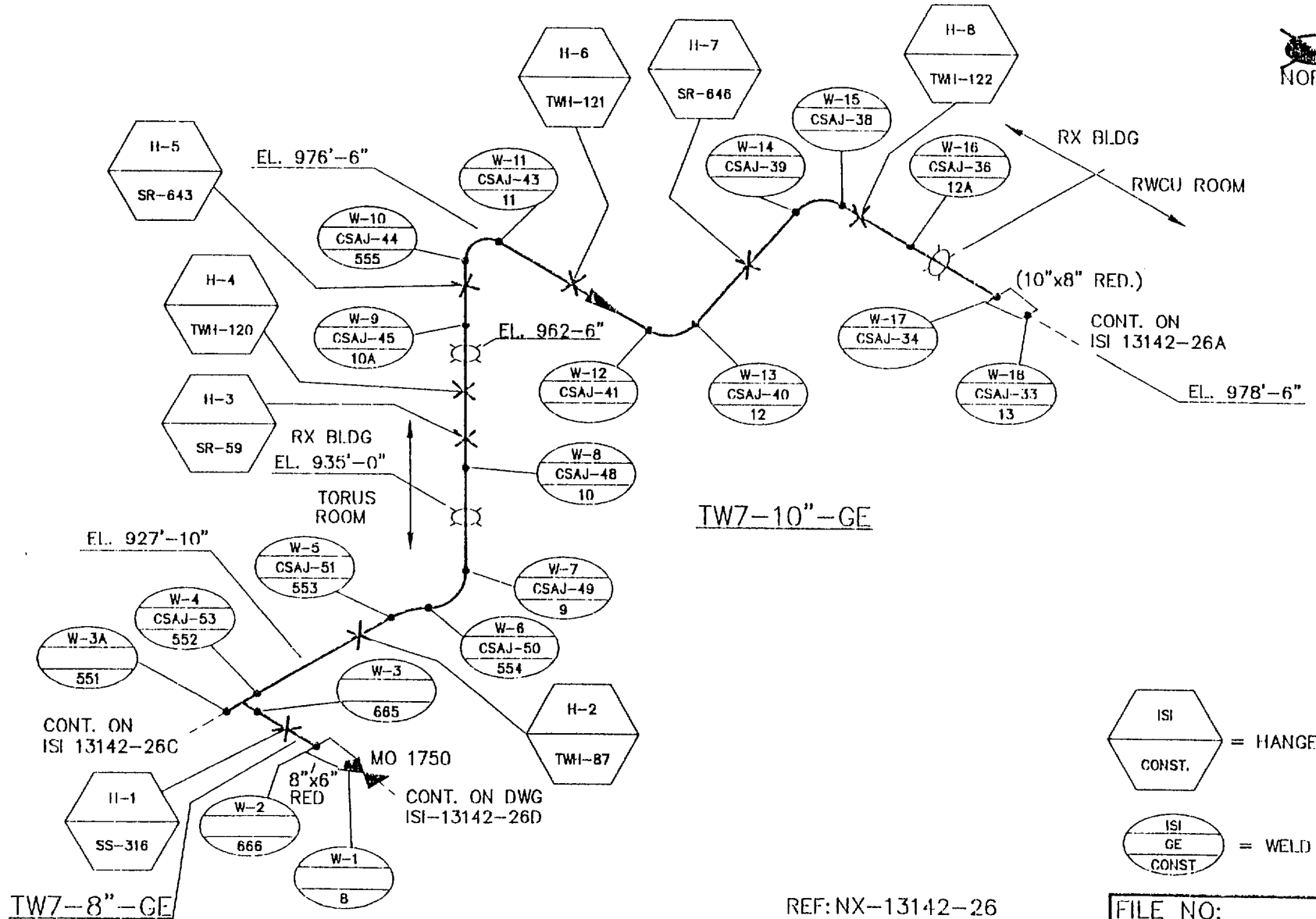
REF: NX-13142-20

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: TJS	APPD: DSW	
SYSTEM: RHR Rx VESSEL HEAD COOLING			
LINE: TW36-4"-ED			
DWG:	ISI-13142-20C		REV: 04



REF: NX-13142-26	FILE NO:
NSP (M&SP) - MONTICELLO ISI	
DWN: TJH	CHKD: <i>RA</i> APPD: <i>ASW</i>
SYSTEM: CORE SPRAY "B" DISCHARGE	
LINE: TW7-8"-ED	
DWG: ISI-13142-26A	REV: 04



ISI
CONST. = HANGER NO.

ISI
GE
CONST. = WELD NO.

REF: NX-13142-26

FILE NO:

NSP (M&SP) - MONTICELLO ISI

DWN: TJH CHKD: RAD APPD: *DRJ*

SYSTEM: CORE SPRAY "B" DISCHARGE

LINE: TW7-8"-GE ; TW7-10"-GE

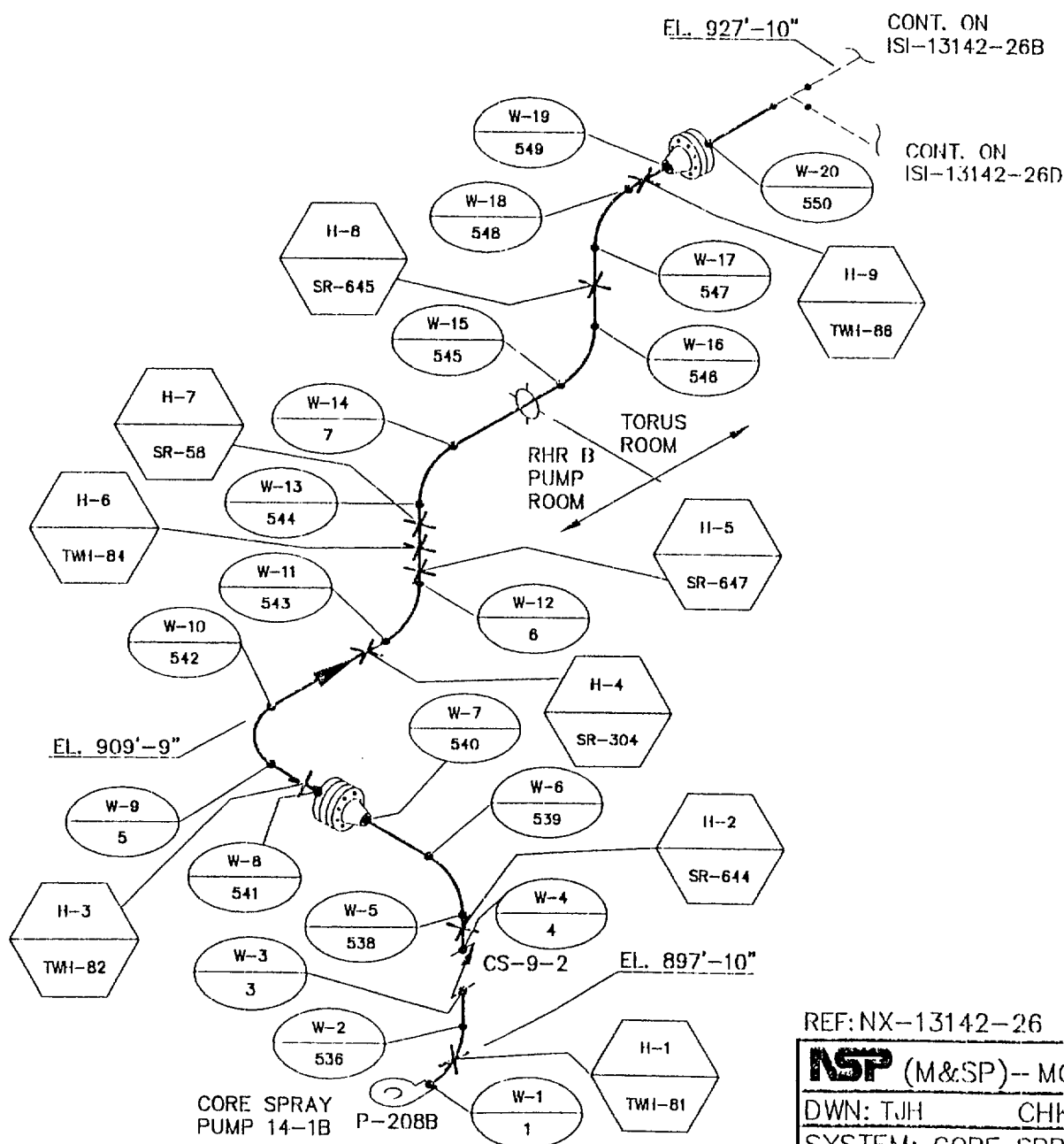
DWG: ISI 13142-26B

REV: 04

NOTE:

EXAMS REQUIRED ON HANGERS ONLY.

NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

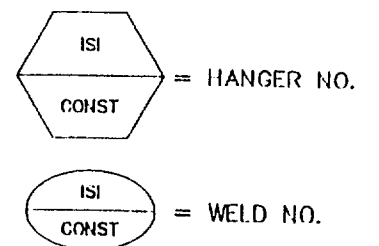
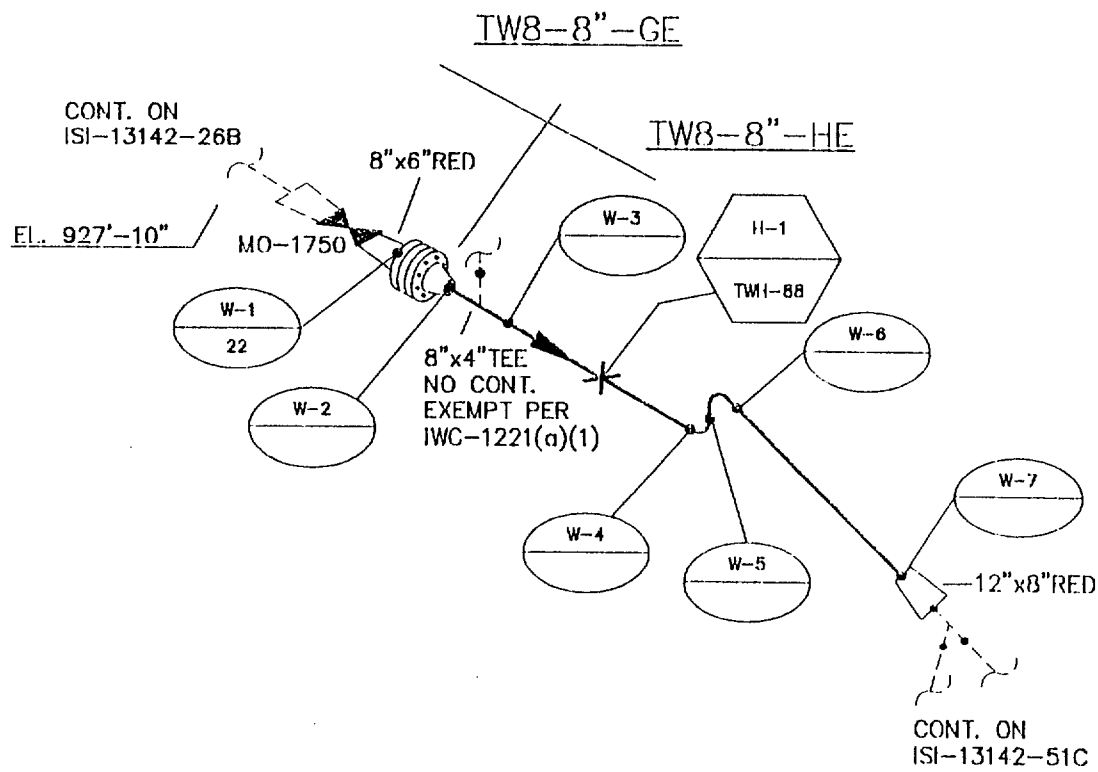


ISI
CONST = HANGER NO.

ISI
CONST = WELD NO.

NOTE:
EXAMS REQUIRED ON HANGERS ONLY.
NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

REF: NX-13142-26		FILE NO:
ISP (M&SP)--MONTICELLO		
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>
SYSTEM: CORE SPRAY "B" DISCHARGE		
LINE: TW7-10"-GE		
DWG:	ISI-13142-26C	REV: 04



REF: NX-13142-26

FILE NO:

NSP (M&SP)-MONTICELLO ISI

DWN: TJH CHKD: RAD APPD: *DSW*

SYSTEM: CORE SPRAY "B" DISCHARGE

LINE: TW8-8"-HE & TW8-8"-GE

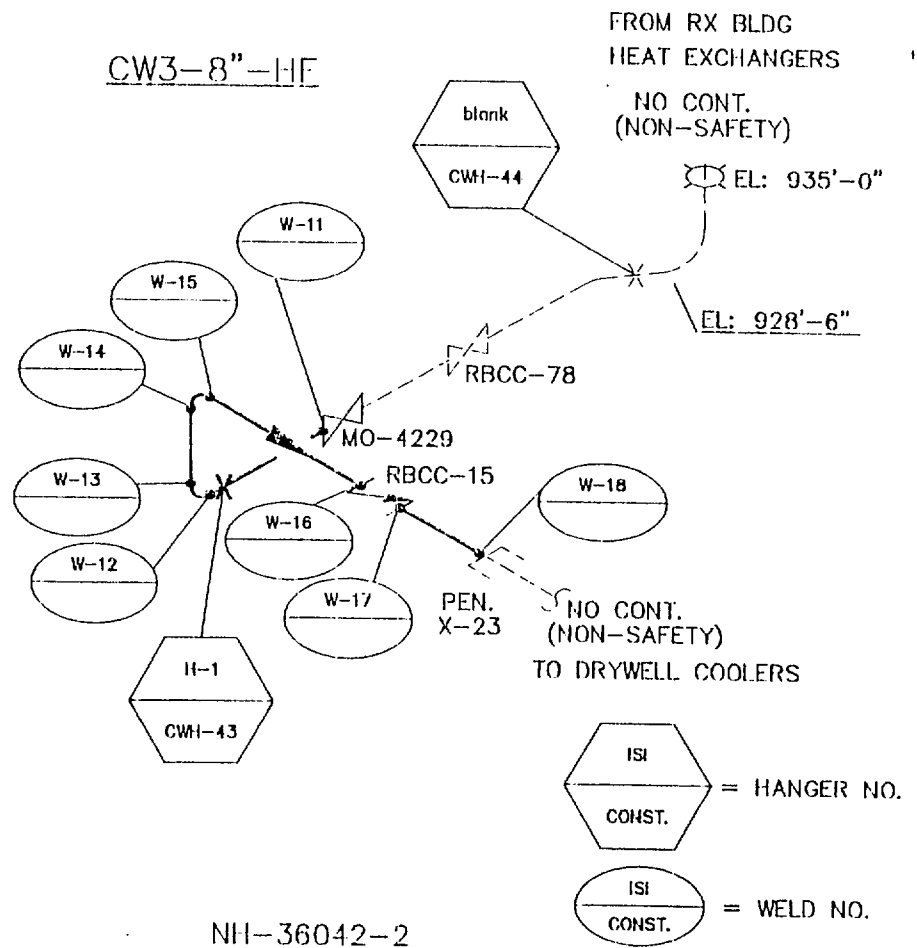
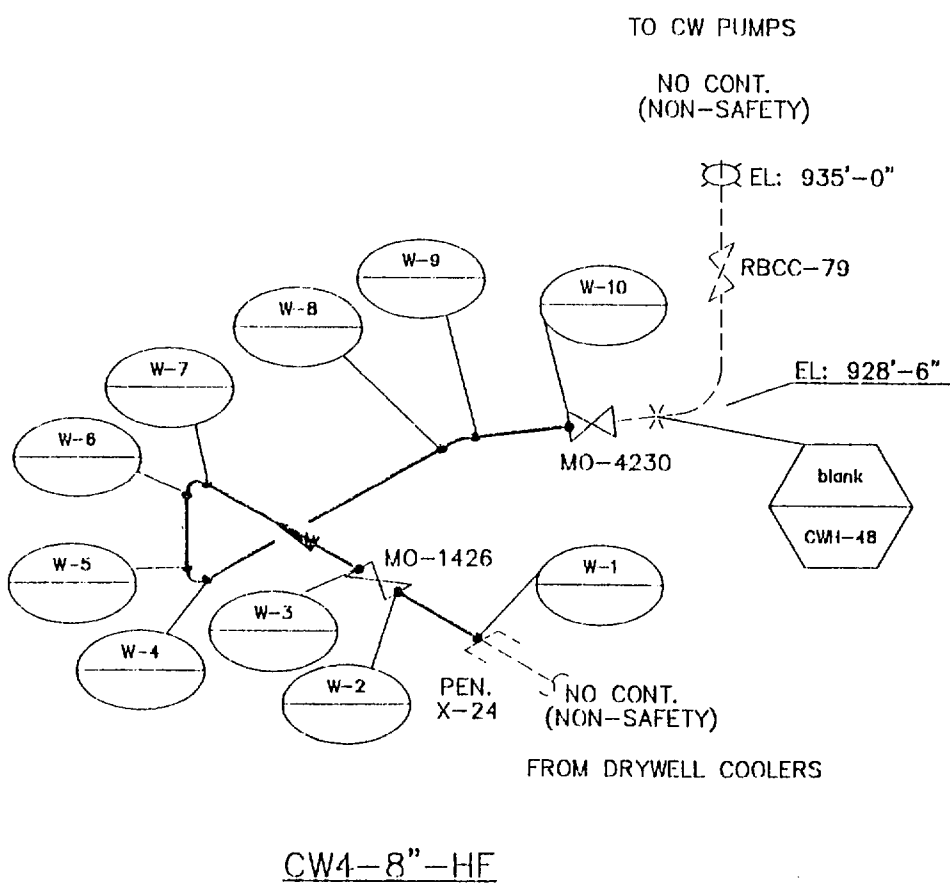
DWG: ISI-13142-26D

REV: 00

NOTE:

EXAMS REQUIRED ON HANGERS ONLY.

NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.



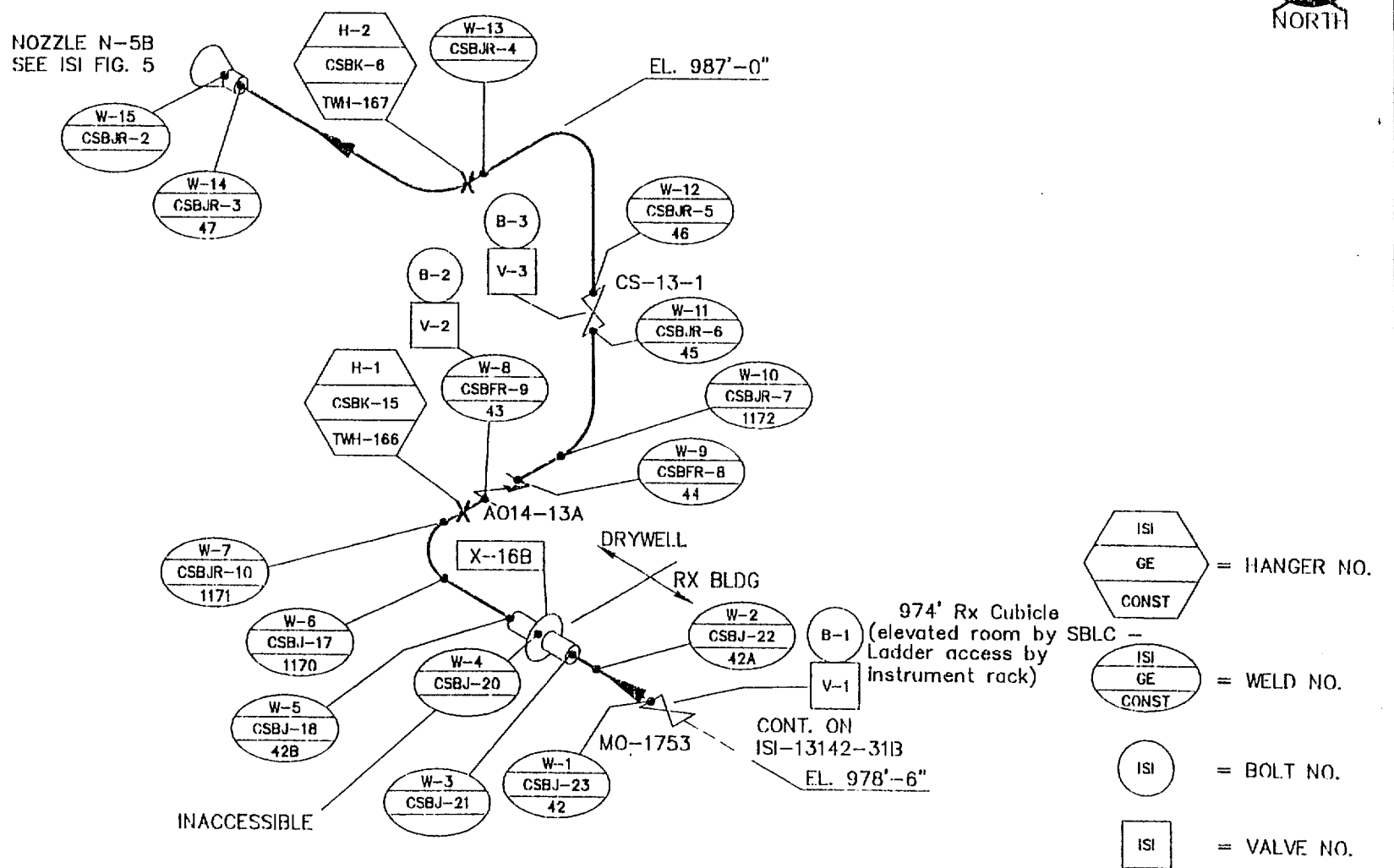
NH-36042-2
NX-13142-29
REF: NX-13142-38

FILE NO: 3129AIR00

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RAD	APPD: <i>DSW</i>
SYSTEM: RX BLDG COOLING WATER		
LINE: CW4-8"-HF & CW3-8"-HF		
DWG:	ISI-13142-29A	REV: 01

NOTE:

EXAMS REQUIRED ON HANGERS ONLY.
NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.



REF: NX-13142-31

FILE NO:

NSP (M&SP) - MONTICELLO ISI

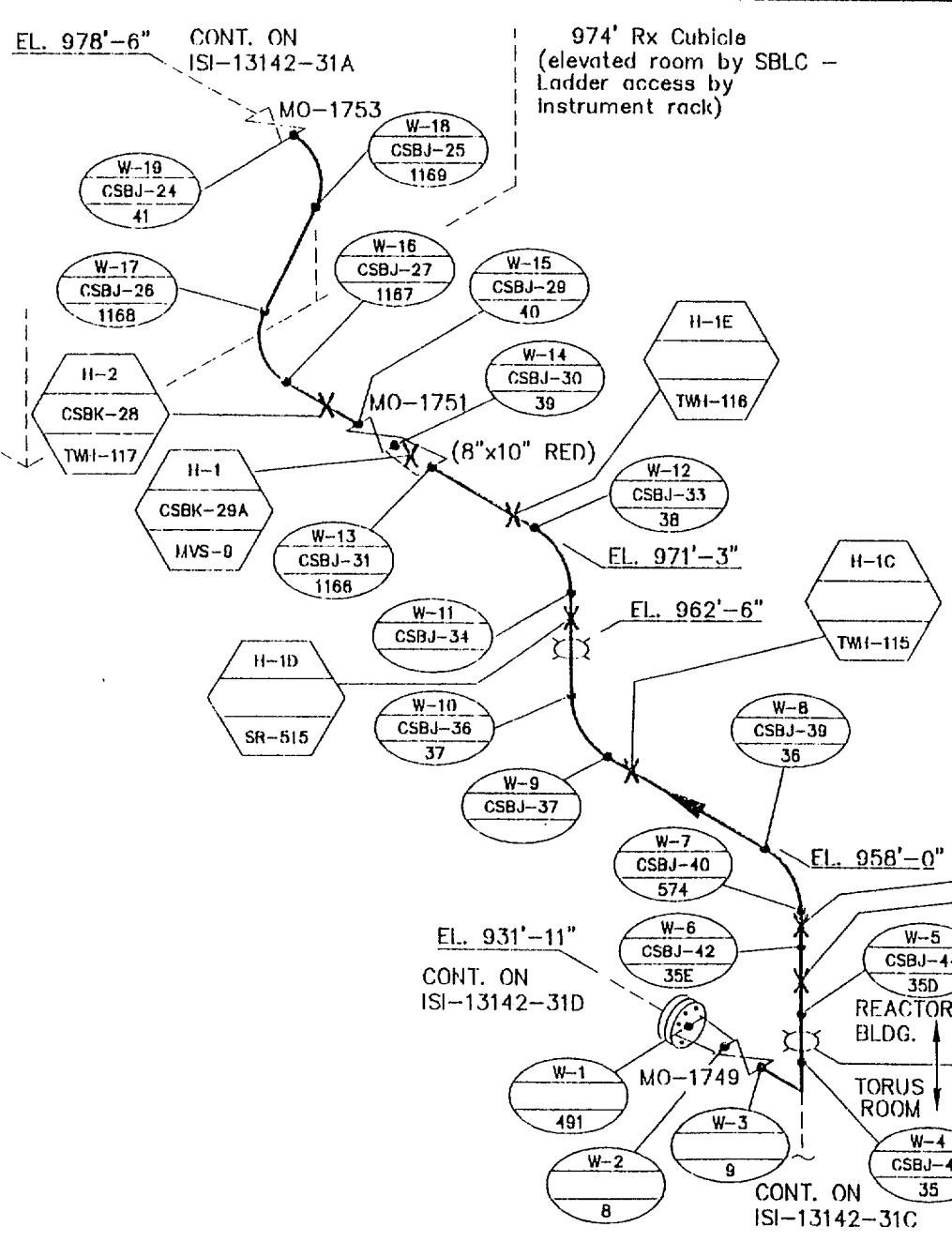
DWN: TJH CHKD: RAB APPD: ORV

SYSTEM: CORE SPRAY "A" DISCHARGE

LINE: TW11-8"-ED

DWG:	ISI-13142-31A	REV: C
------	---------------	--------

REV: 04



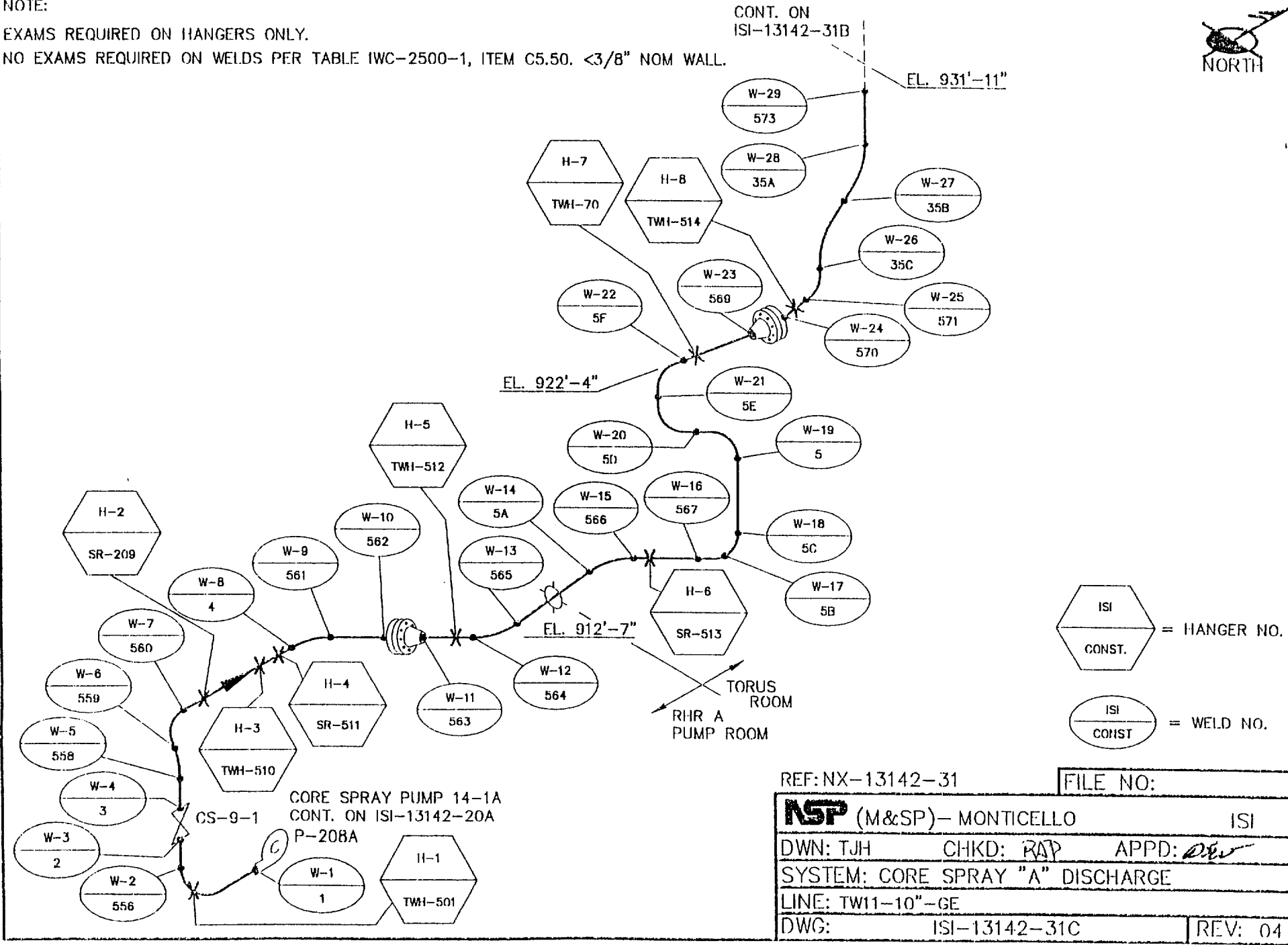
ISI
GE
CONST = HANGER NO.

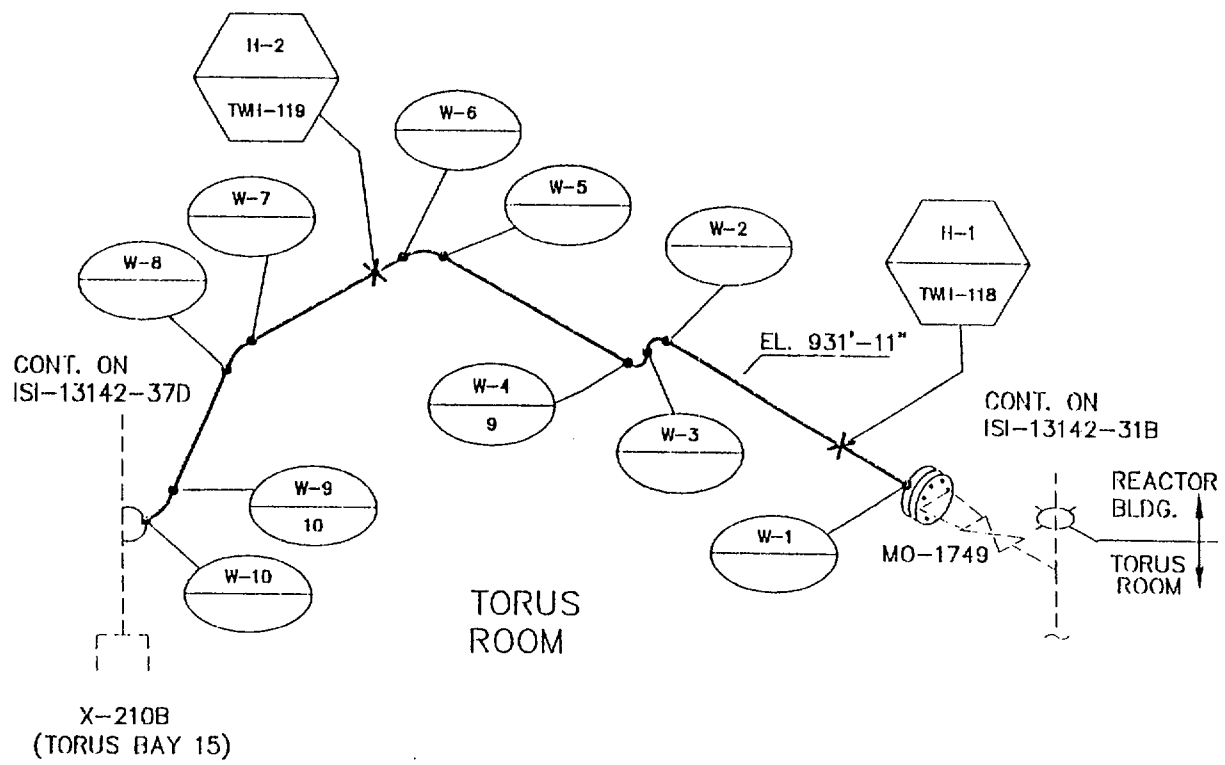
ISI
GE
CONST = WELD NO.

REF: NX-13142-31		FILE NO:
NSP (M&SP) -- MONTICELLO ISI		
DWN: TJH	CHKD: RAD	APPD: <i>OK</i>
SYSTEM: CORE SPRAY "A" DISCHARGE		
LINE: TW11-10"-GE		
DWG: ISI-13142-31B	REV: 04	

NOTE:
EXAMS REQUIRED ON HANGERS ONLY.
NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50. <3/8" NOM WALL.

CONT. ON
ISI-13142-31B





ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

REF: NX-13142-31

FILE NO:

NSP (M&SP) - MONTICELLO ISI

DWN: TJH CHKD: *RM* APPD: *RM*

SYSTEM: CORE SPRAY "A" DISCHARGE

LINE: TW12-8"-HE

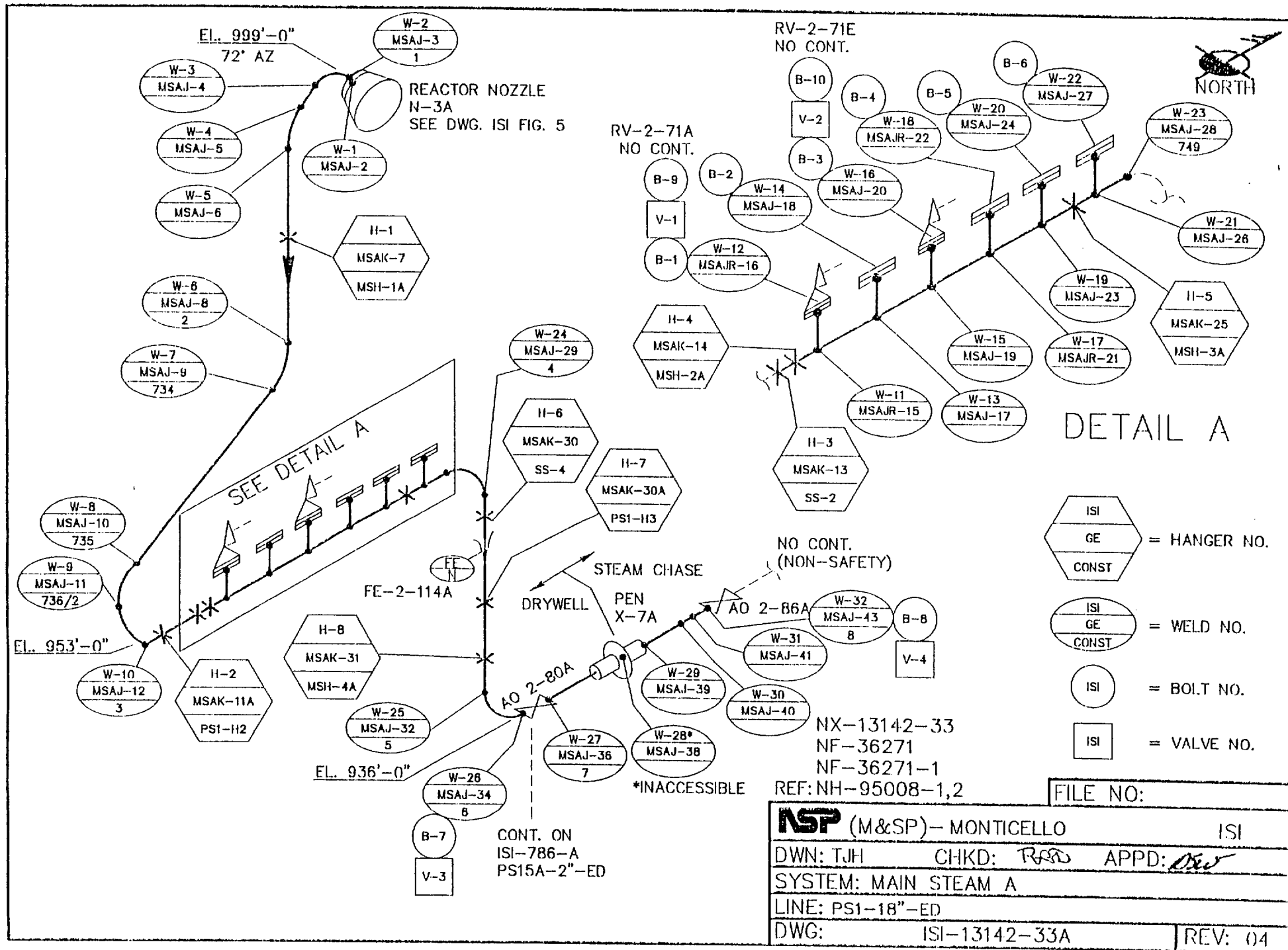
DWG: ISI-13142-31D

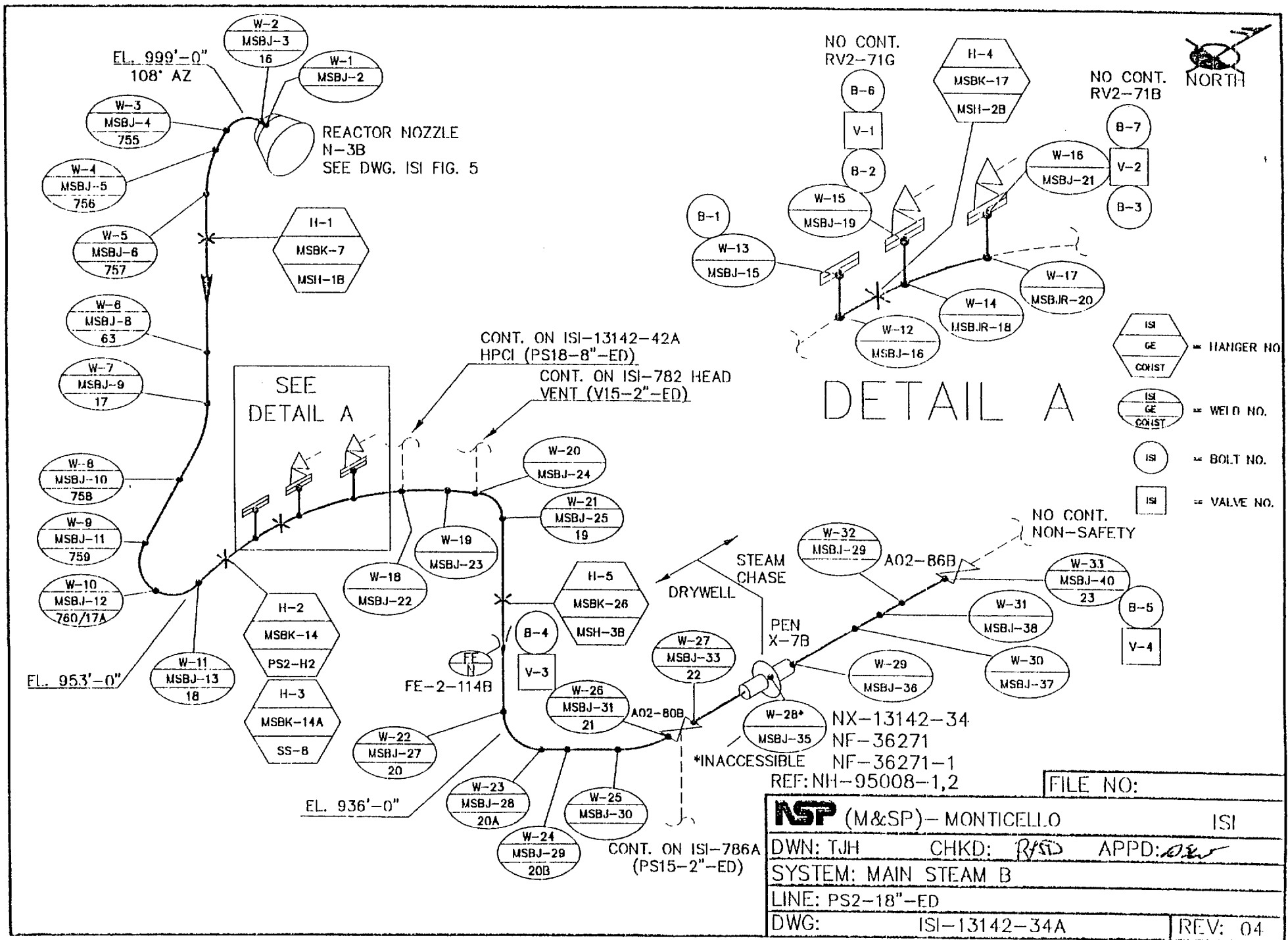
REV: 00

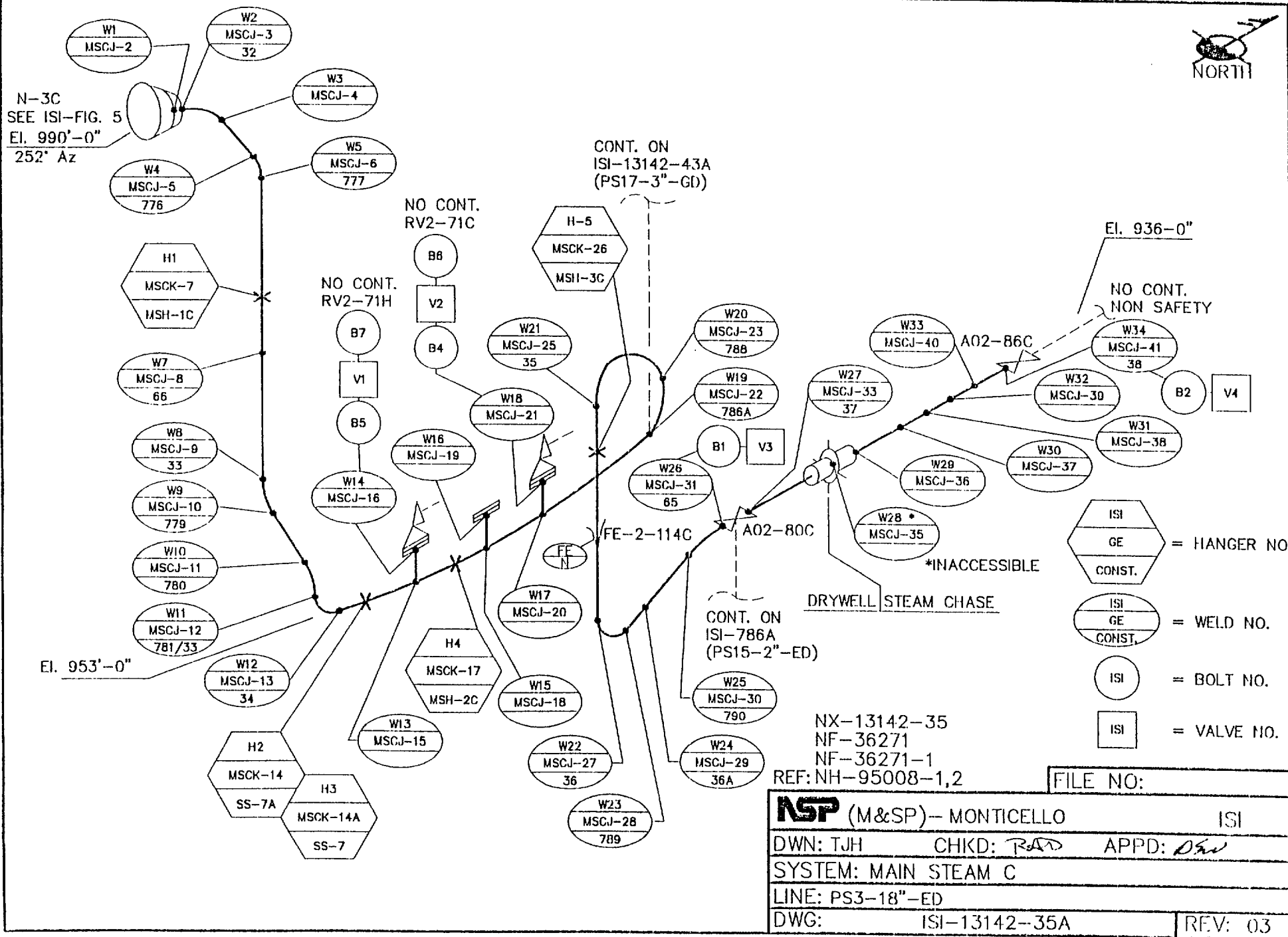
NOTE:

EXAMS REQUIRED ON HANGERS ONLY.

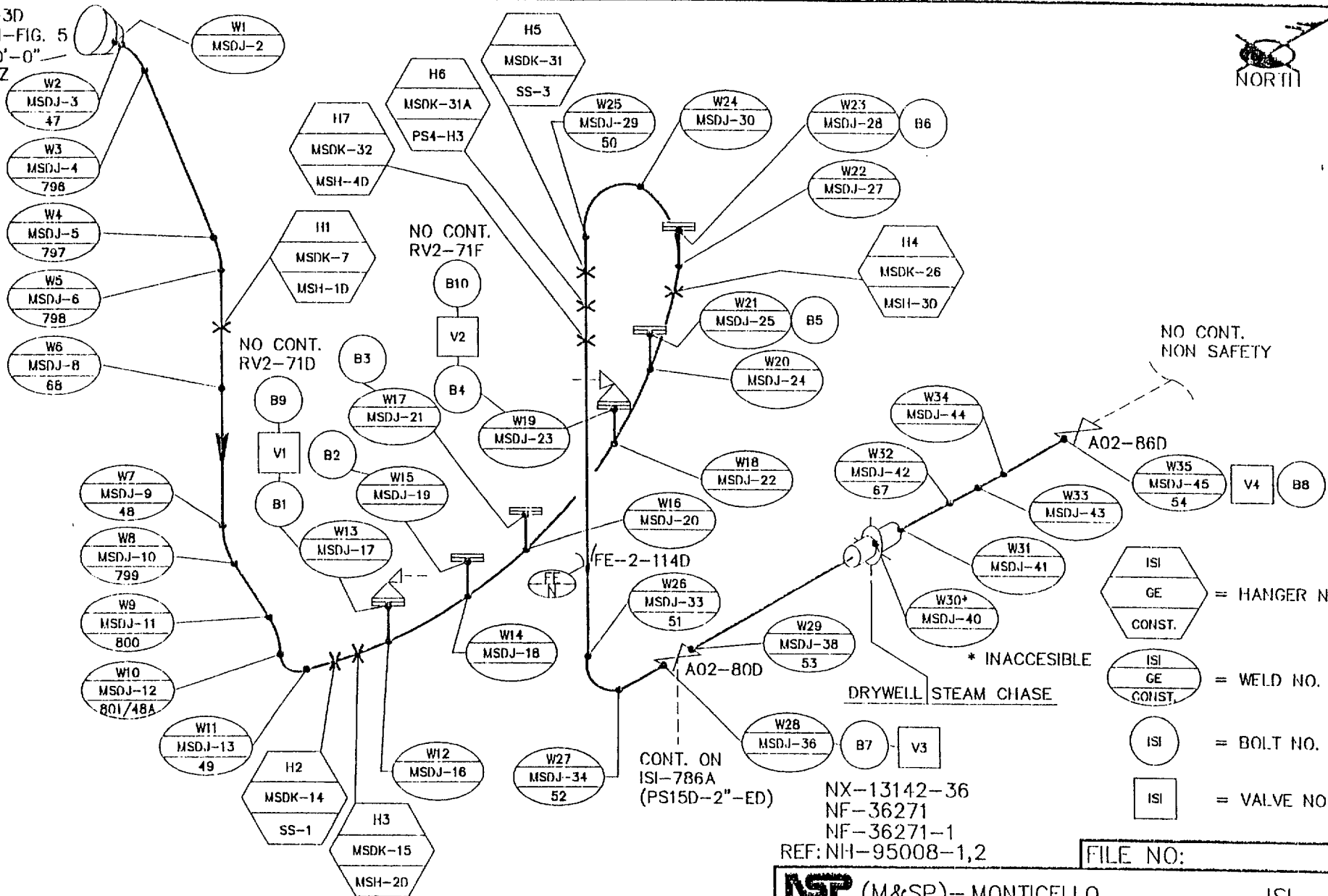
NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.







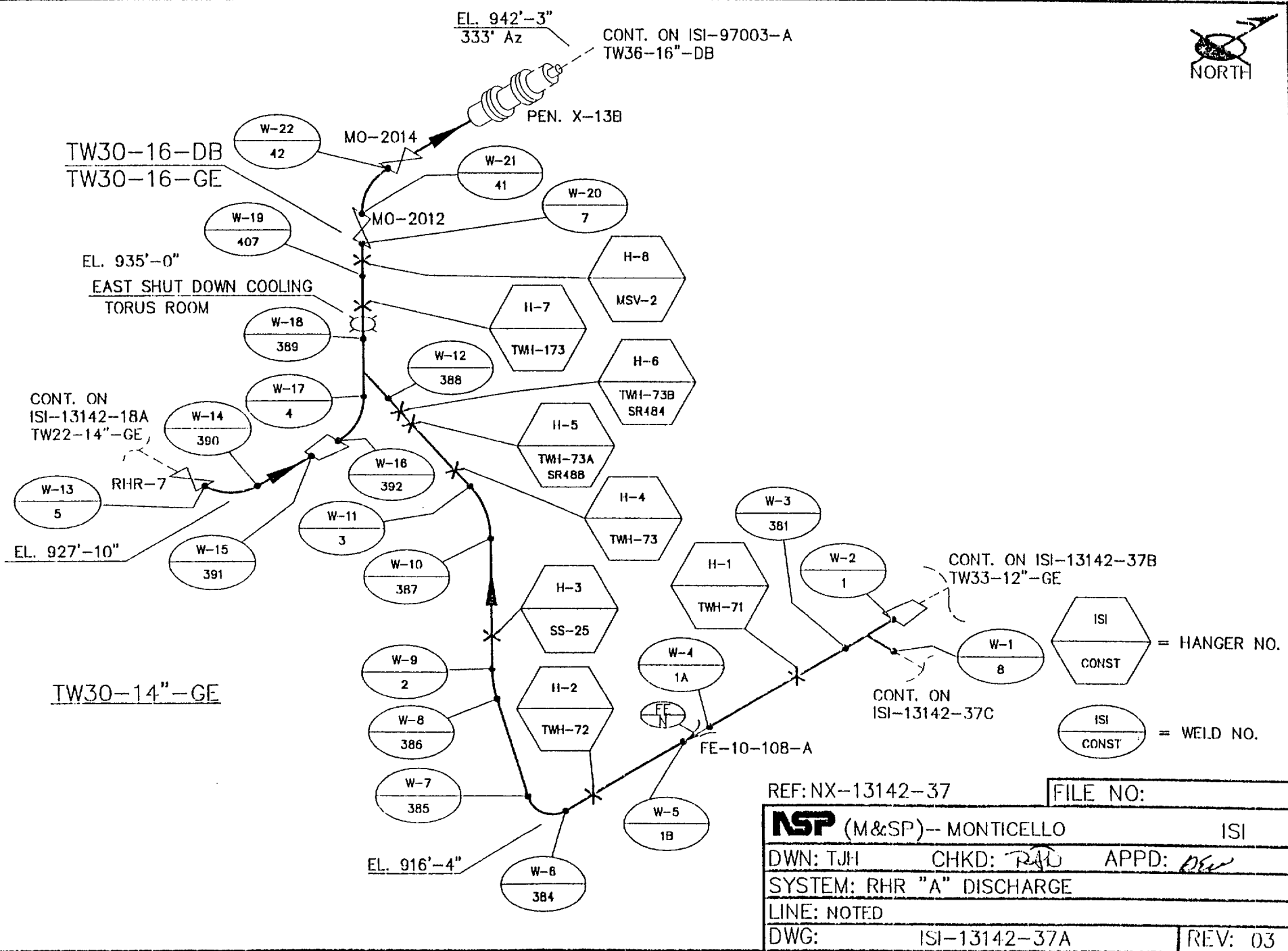
N-3D
SEE ISI-FIG. 5
EL. 990'-0"
288' AZ

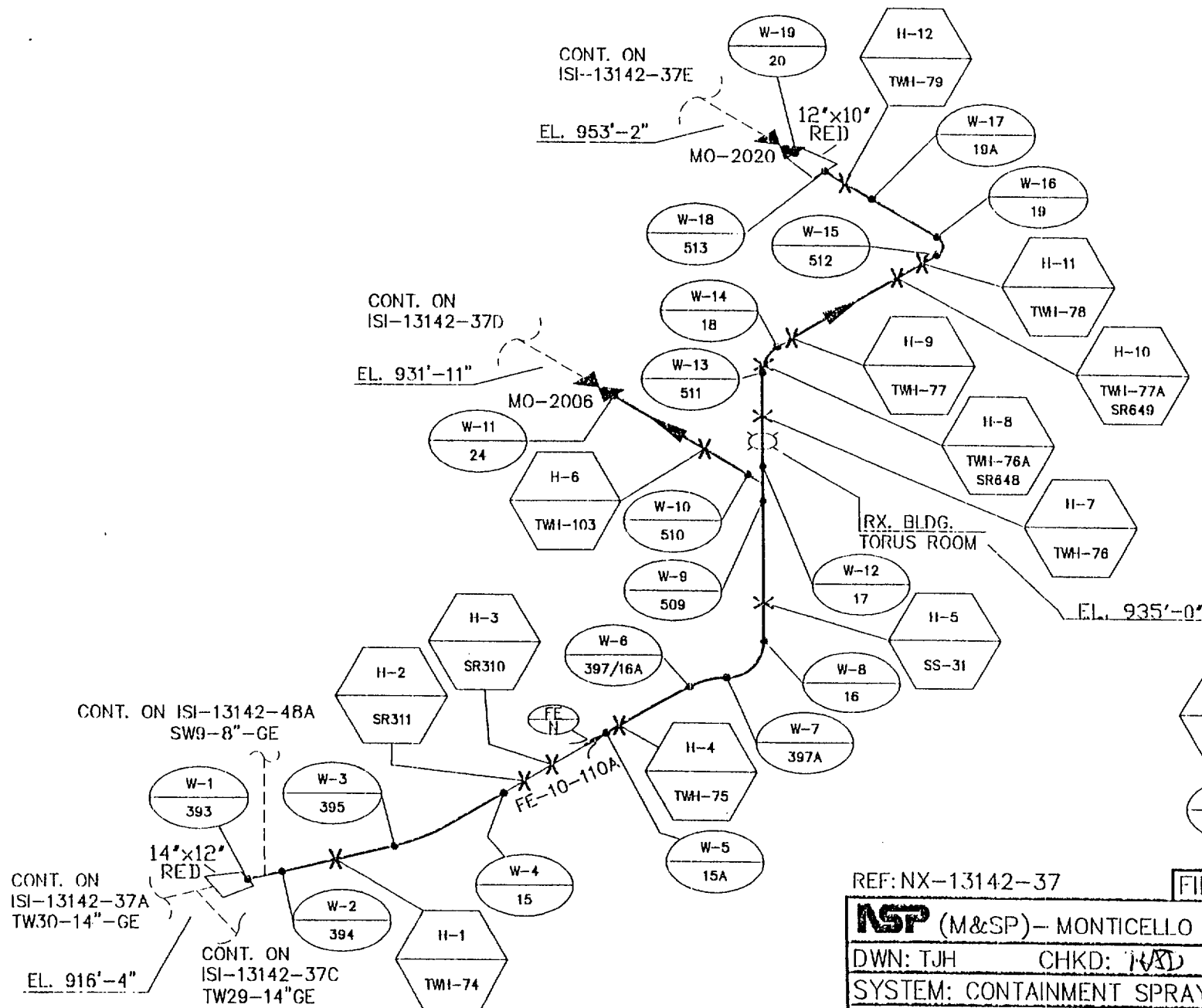


NX-13142-36
NF-36271
NF-36271-1
REF: NH-95008-1,2

FILE NO:

ISP (M&SP)-- MONTICELLO		ISI
DWN: TJH	CHKD: RAD	APPD: <i>aw</i>
SYSTEM: MAIN STEAM D		
LINE: PS4-18"-ED		
DWG:	ISI-13142-36A	REV: 04





REF: NX-13142-37

FILE NO:

ISP (M&SP) - MONTICELLO ISI

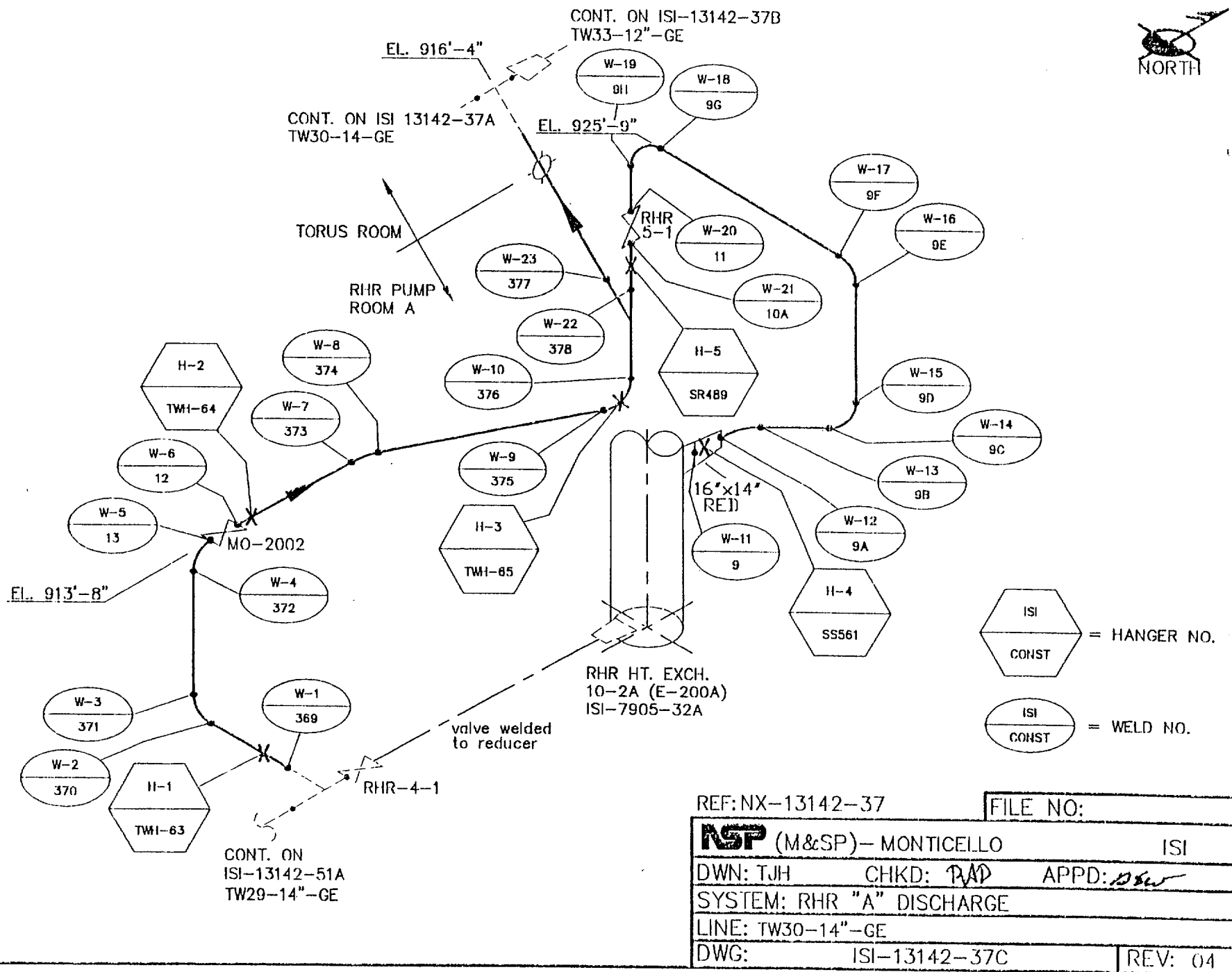
DWN: TJH CHKD: RAD APPD: *OSW*

SYSTEM: CONTAINMENT SPRAY (RHR "A")

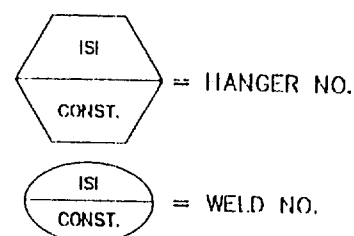
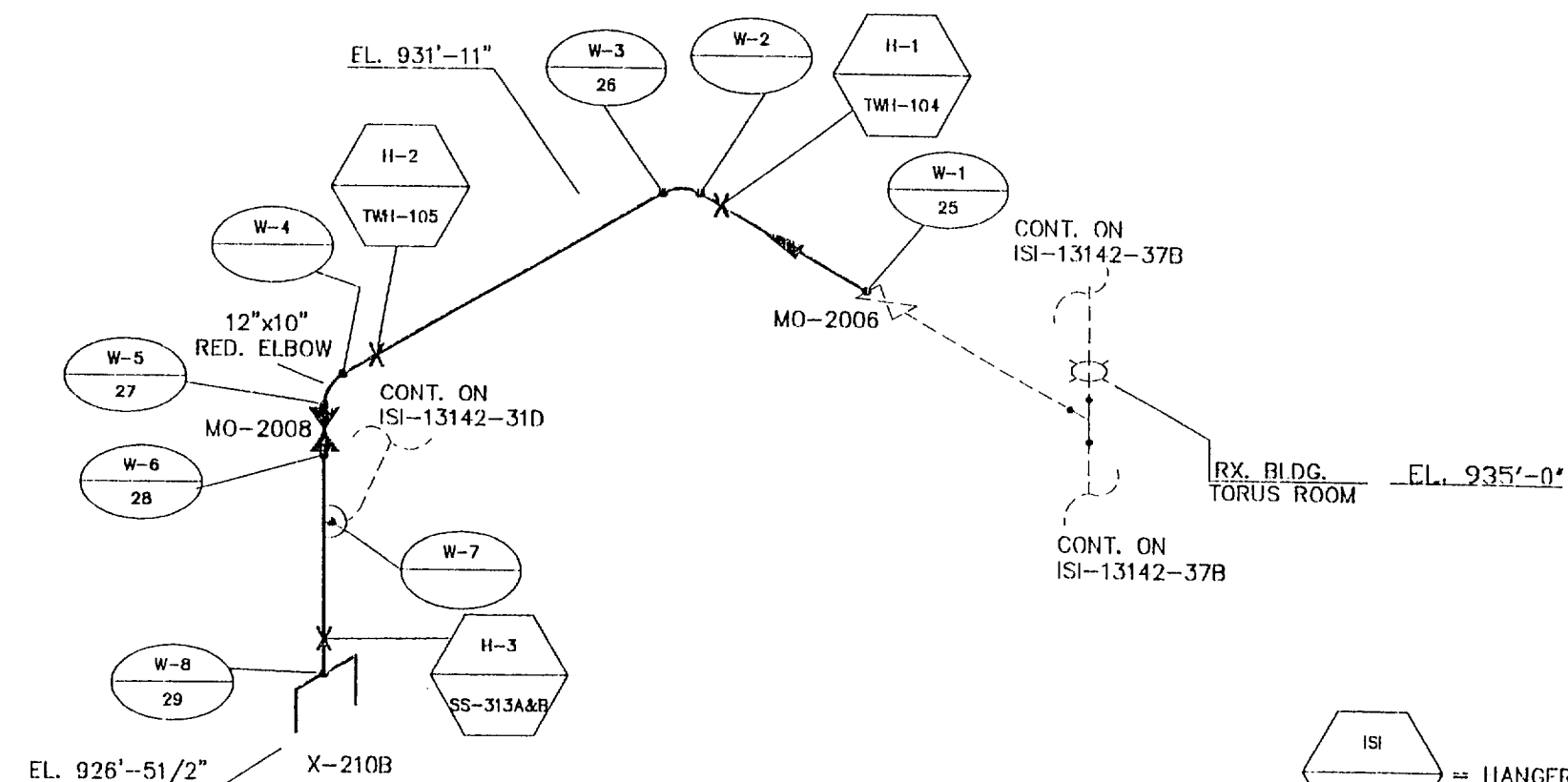
LINE: TW33-12"-GE

DWG: ISI-13142-37B

REV: 04



REF: NX-13142-37		FILE NO:	
NSP (M&SP) - MONTICELLO		ISI	
DWN: TJH	CHKD: PJP	APPD: DBW	
SYSTEM: RHR "A" DISCHARGE			
LINE: TW30-14"-GE			
DWG:	ISI-13142-37C		REV: 04



REF: NX-13142-37

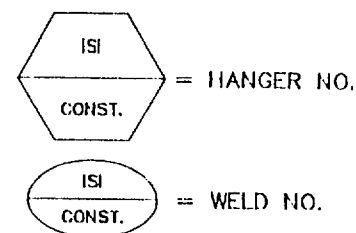
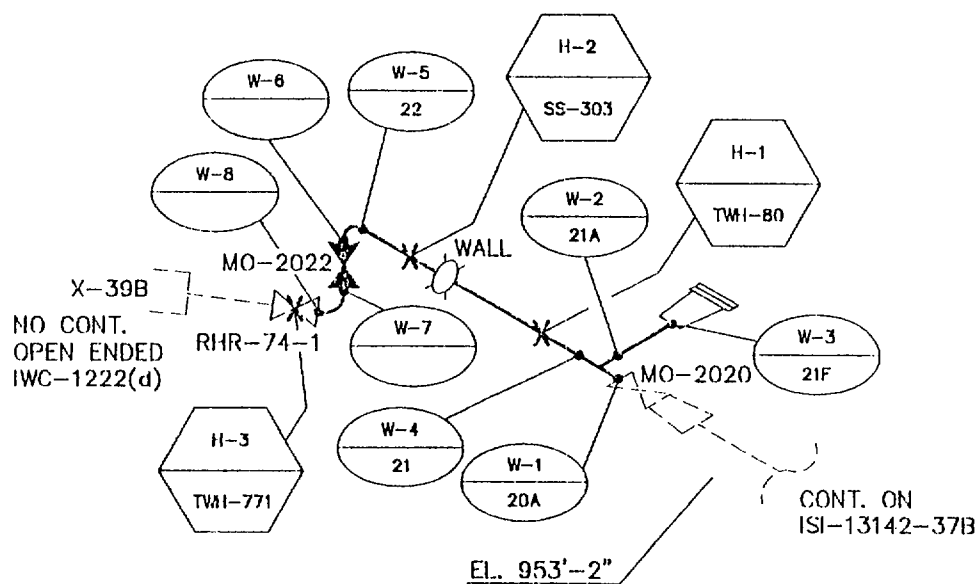
FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAD	APPD: <i>OSW</i>	
SYSTEM: CONTAINMENT SPRAY (RHR "A")			
LINE: TW34-12"-GE & TW34-10"-HE			
DWG:	ISI-13142-37D		REV: 00

NOTE:

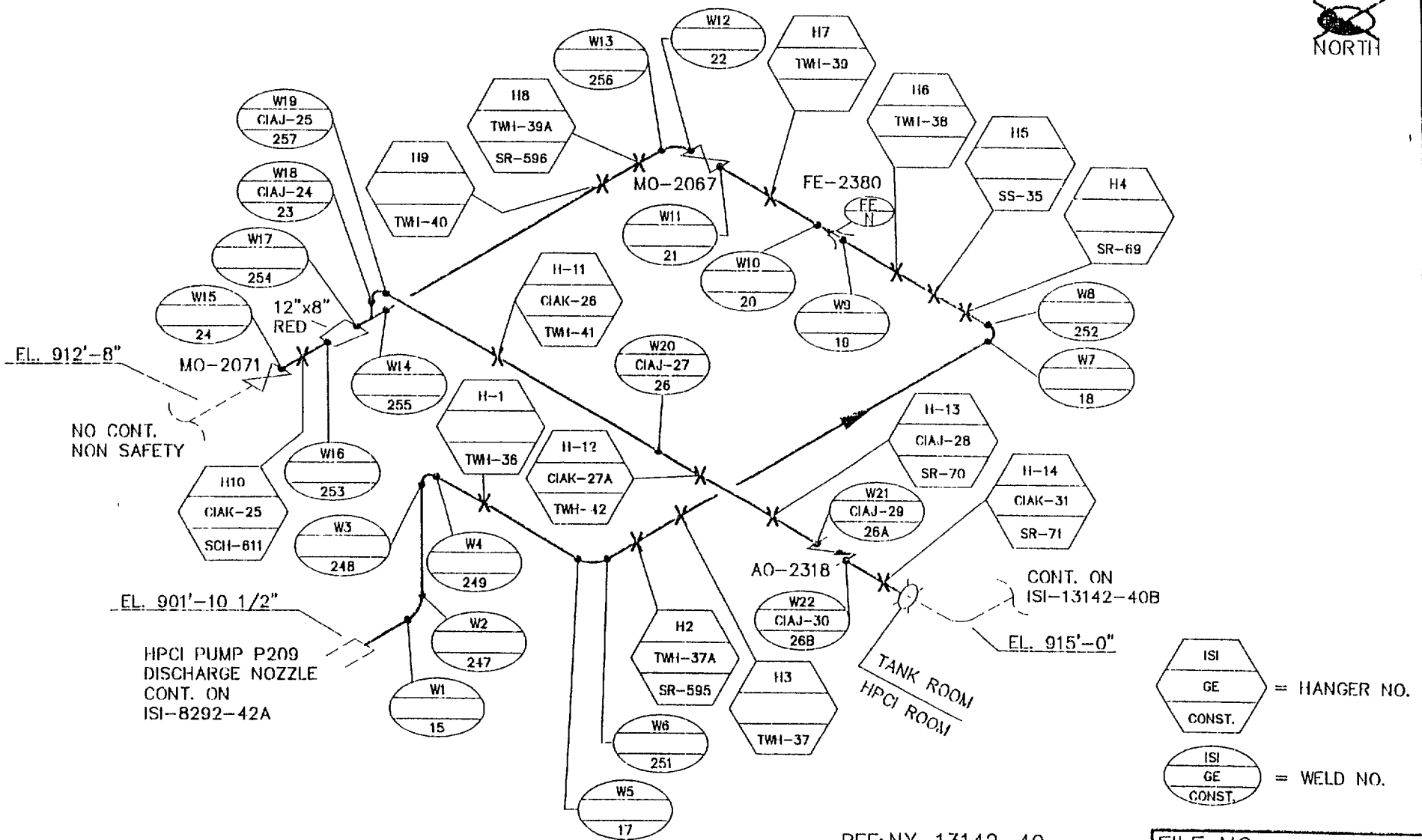
EXAMS REQUIRED ON HANGERS ONLY.

NO EXAMS REQUIRED AFTER W-5 PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

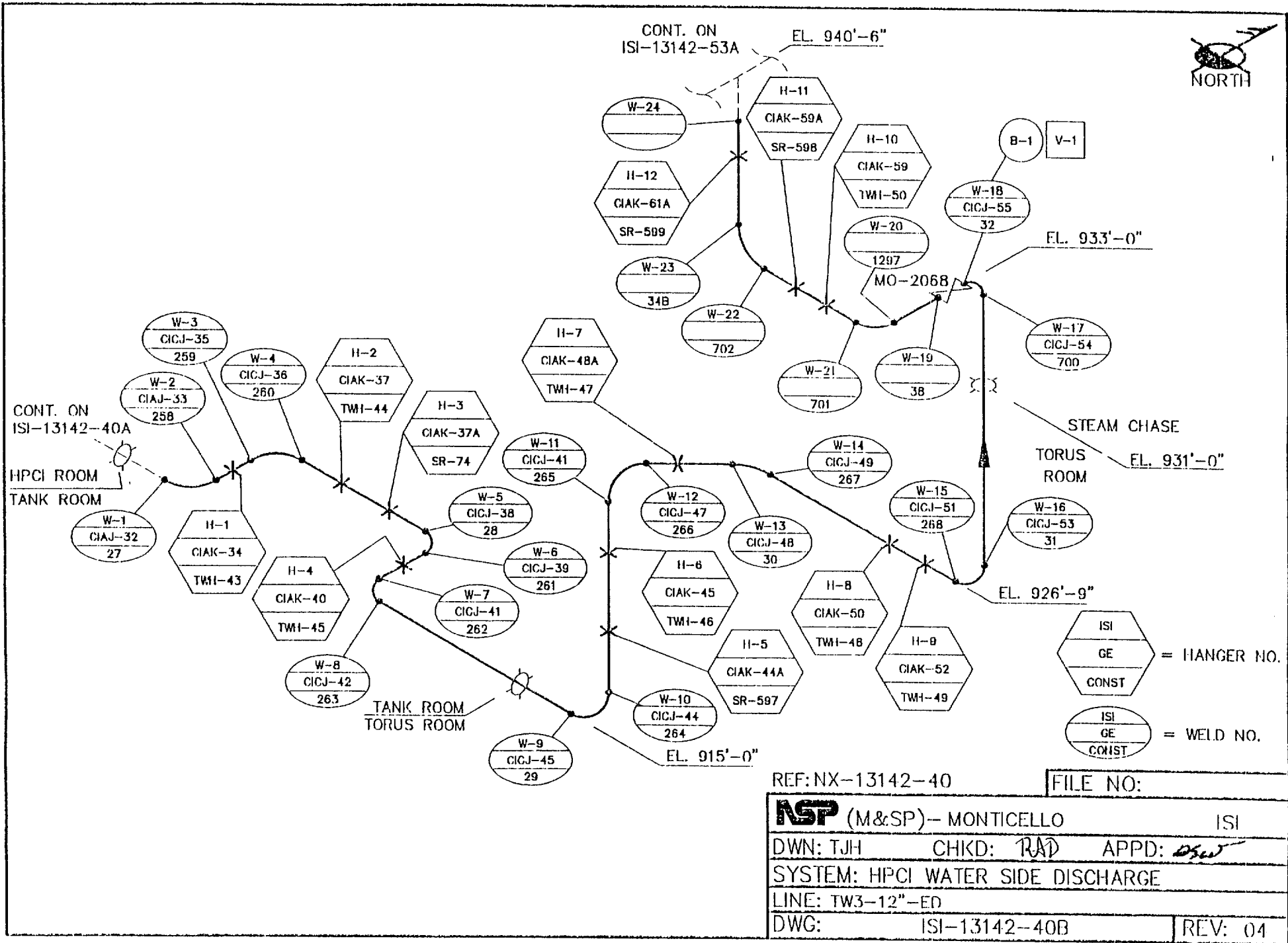


NOTE:
EXAMS REQUIRED ON HANGERS ONLY.
NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.
LOCATED IN REACTOR BLDG EL. 935' ABOVE EAST CRD SCRAM & INSTRUMENT RACKS.

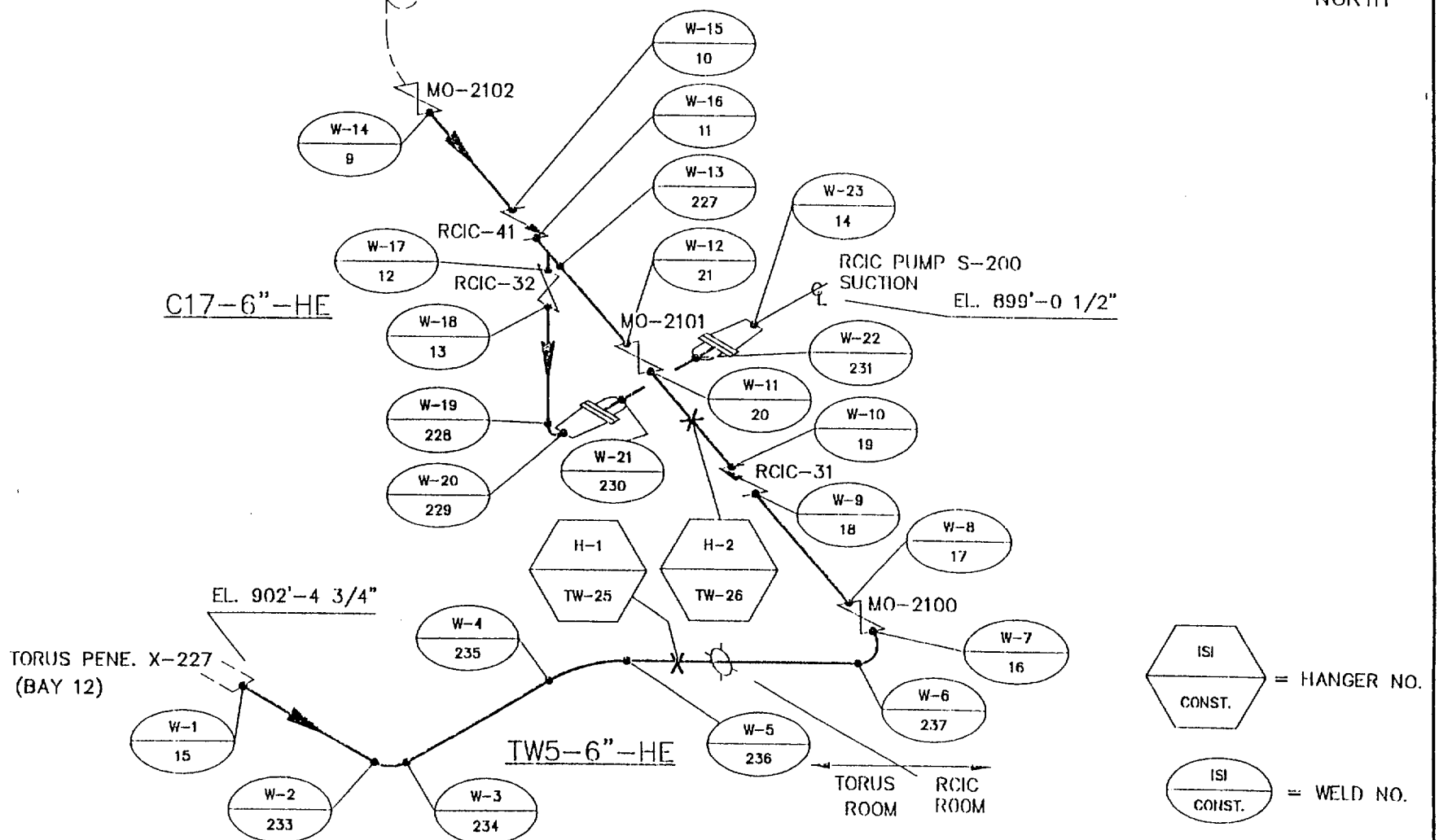
REF: NX-13142-37	FILE NO:
NSP (M&SP) - MONTICELLO ISI	
DWN: TJH	CHKD: RMD APPD: <i>sw</i>
SYSTEM: CONTAINMENT SPRAY (RHR "A")	
LINE: TW33-10"-GE	
DWG: ISI-13142-37E	REV: 00



REF: NX-13142-40		FILE NO:
ISP (M&SP) - MONTICELLO ISI		
DWN: TJH	CHKD: RMT	APPD: <i>[Signature]</i>
SYSTEM: HPCI WATER SIDE DISCHARGE		
LINE: TW3-12"-ED		
DWG:	ISI-13142-40A	REV: 04



FROM CONDENSATE STORAGE TANK
NO CONT. (NON-SAFETY)

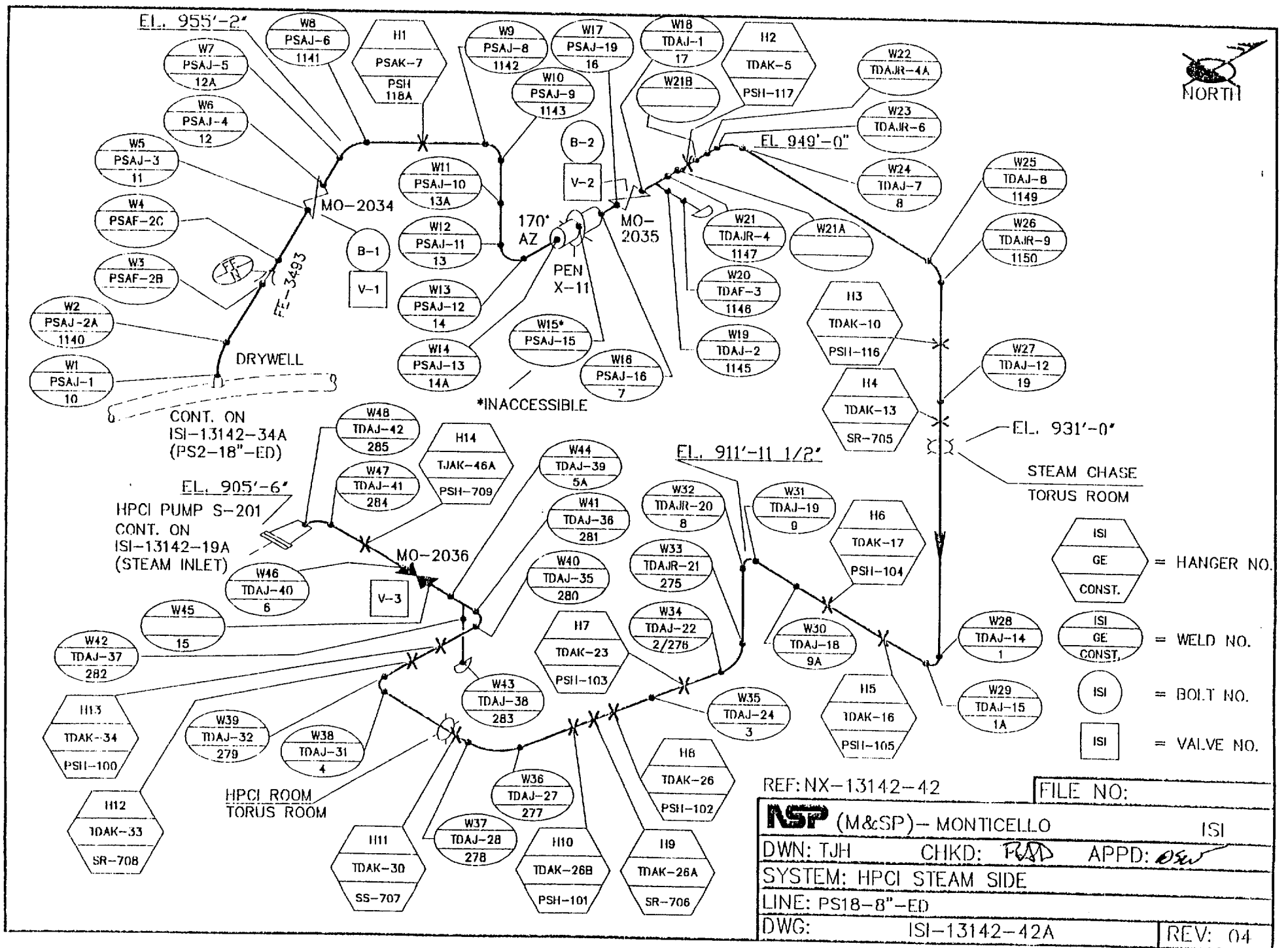


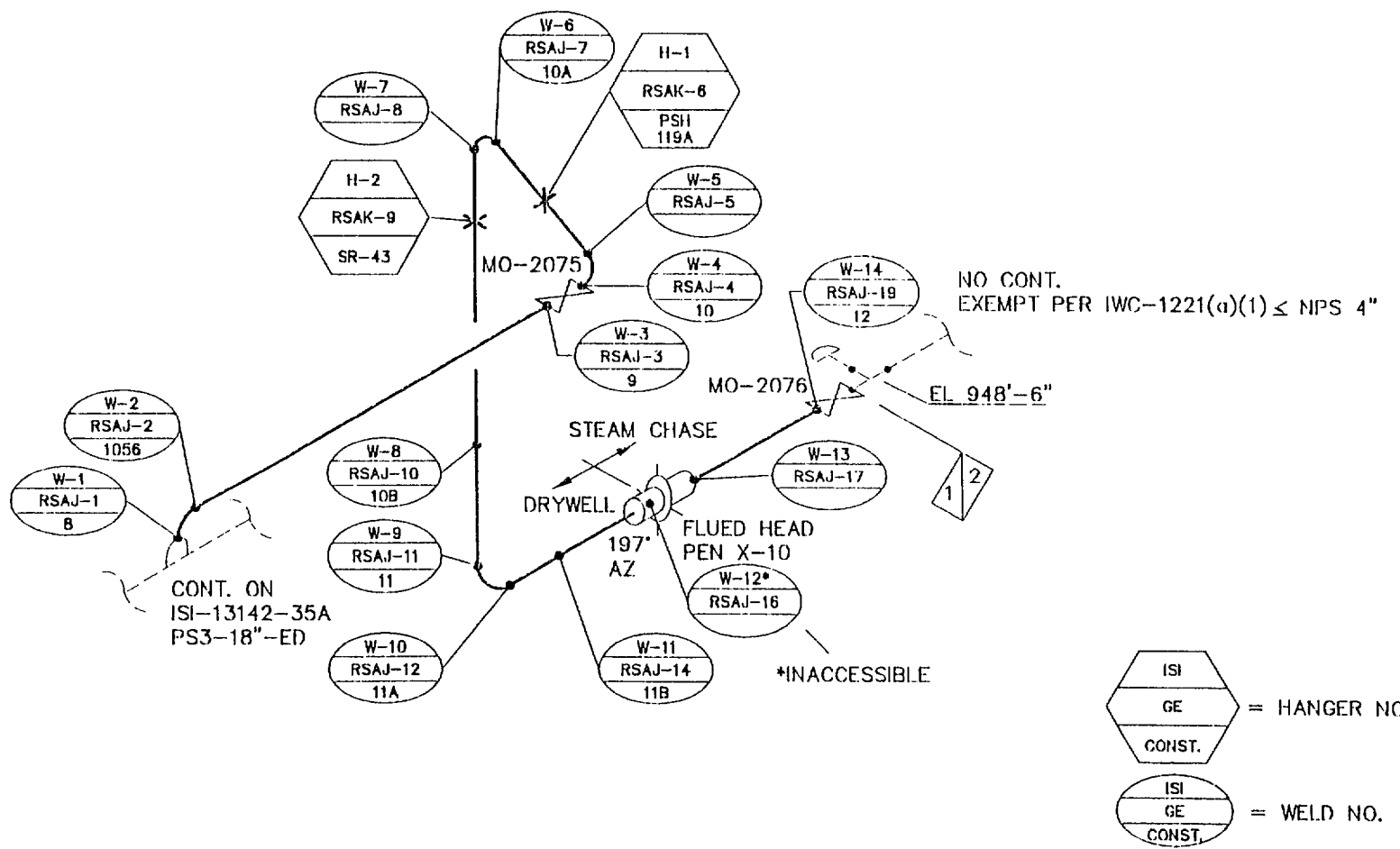
NOTE:
EXAMS REQUIRED FOR W-1 AND HANGERS.
NO EXAMS REQUIRED FOR W-2 THRU W-20 PER TABLE IWC-2500-1, ITEM C5.50,
<3/8" NOM WALL.

REF: NX-13142-41

FILE NO:

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>	
SYSTEM: RCIC WATER SUCTION			
LINE: TW5-6"-HE, C17-6"-HE			
DWG:	ISI-13142-41A		REV: 04

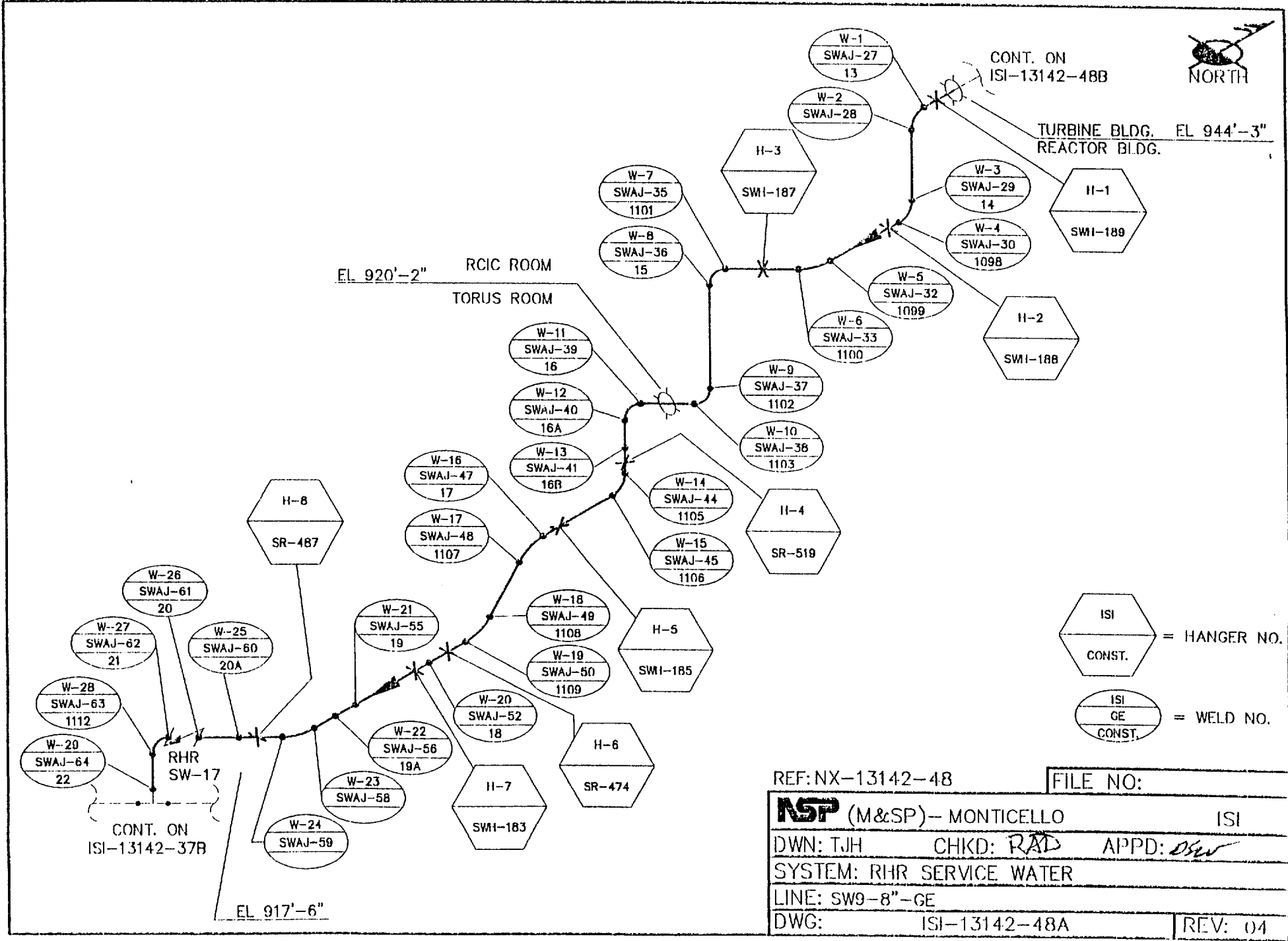


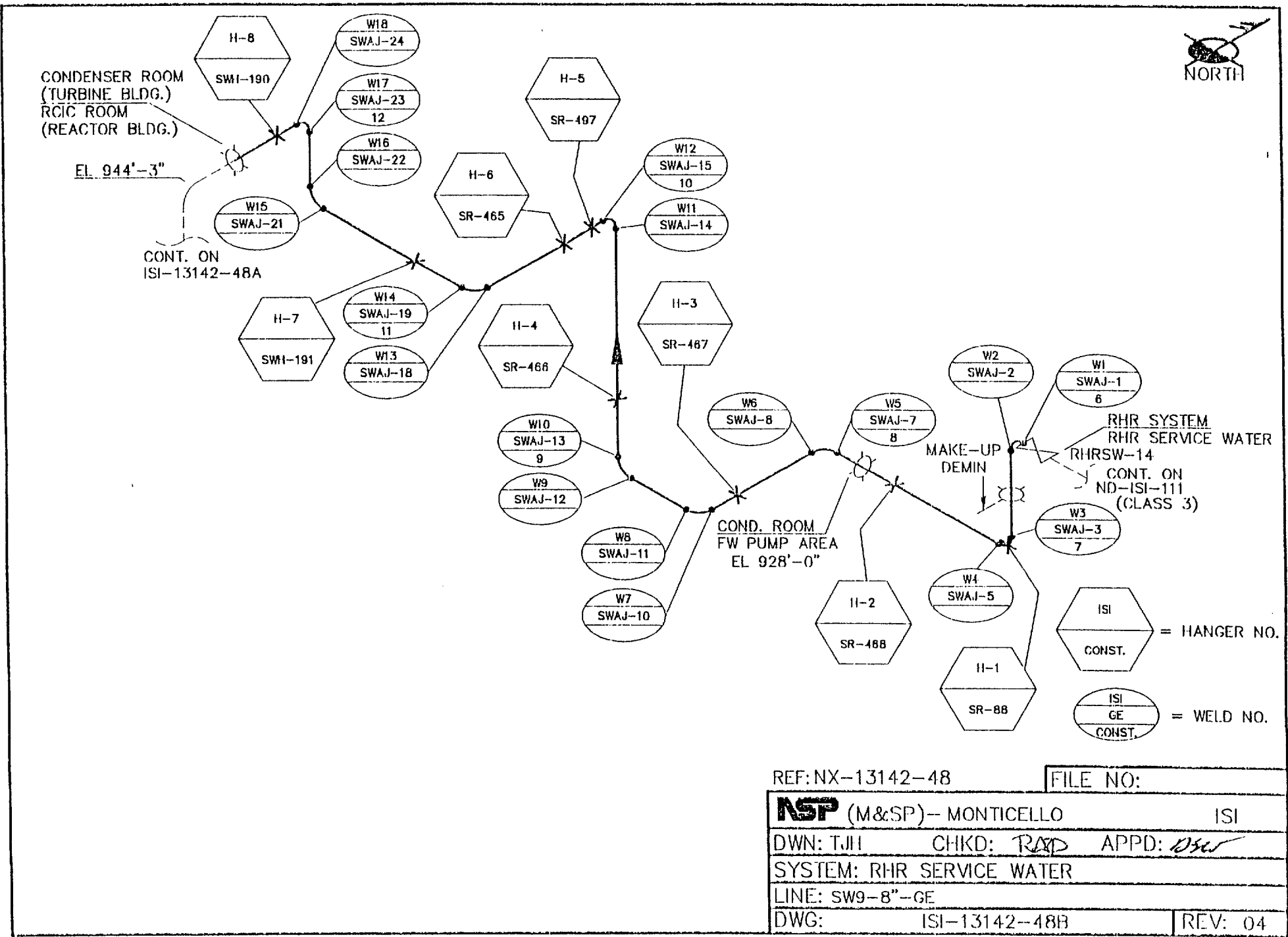


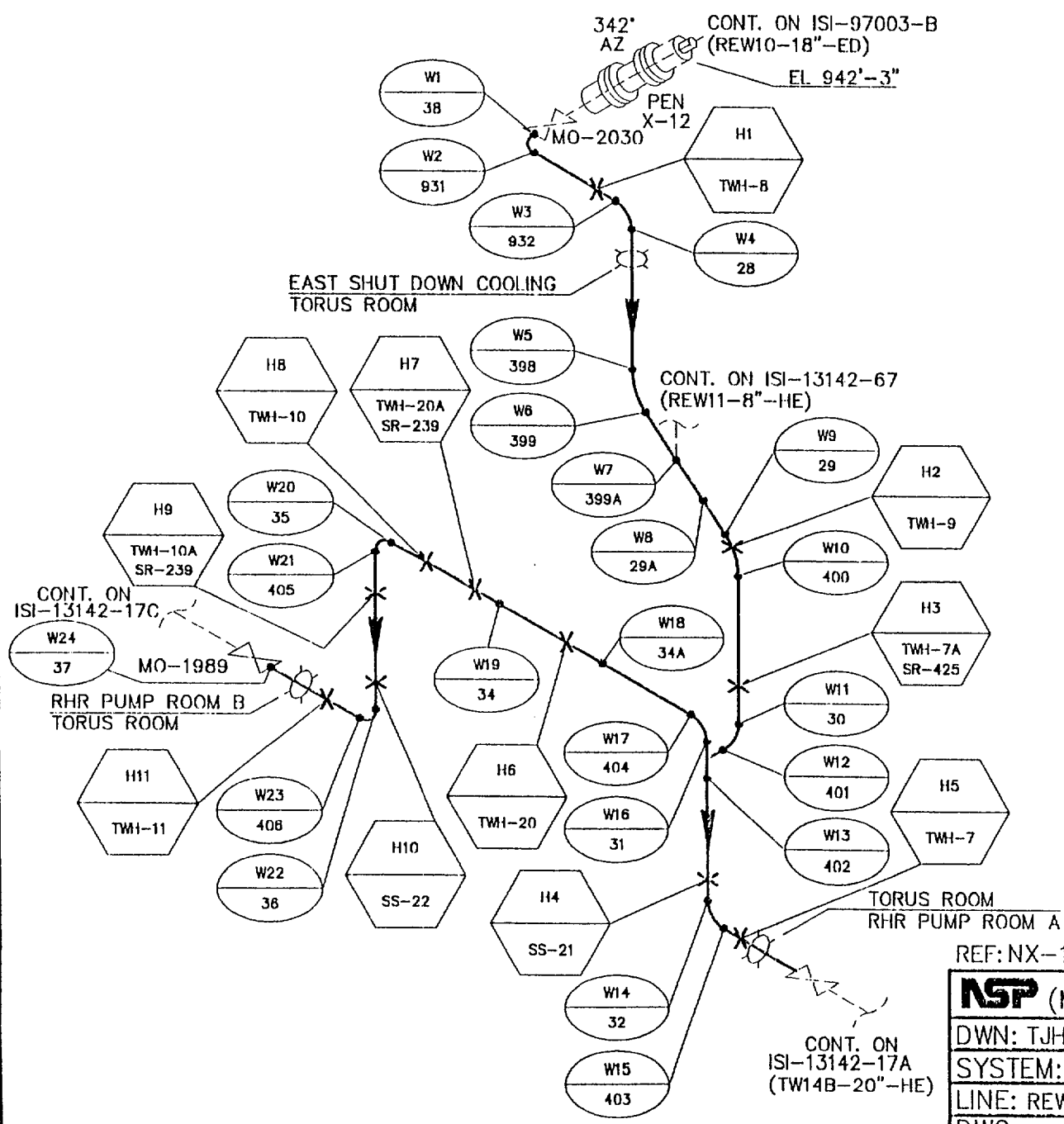
REF: NX-13142-43

FILE NO:

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RSD	APPD: OEW	
SYSTEM: RCIC STEAM SIDE			
LINE: PS17-3"-ED			
DWG:	ISI-13142-43A		REV: 04



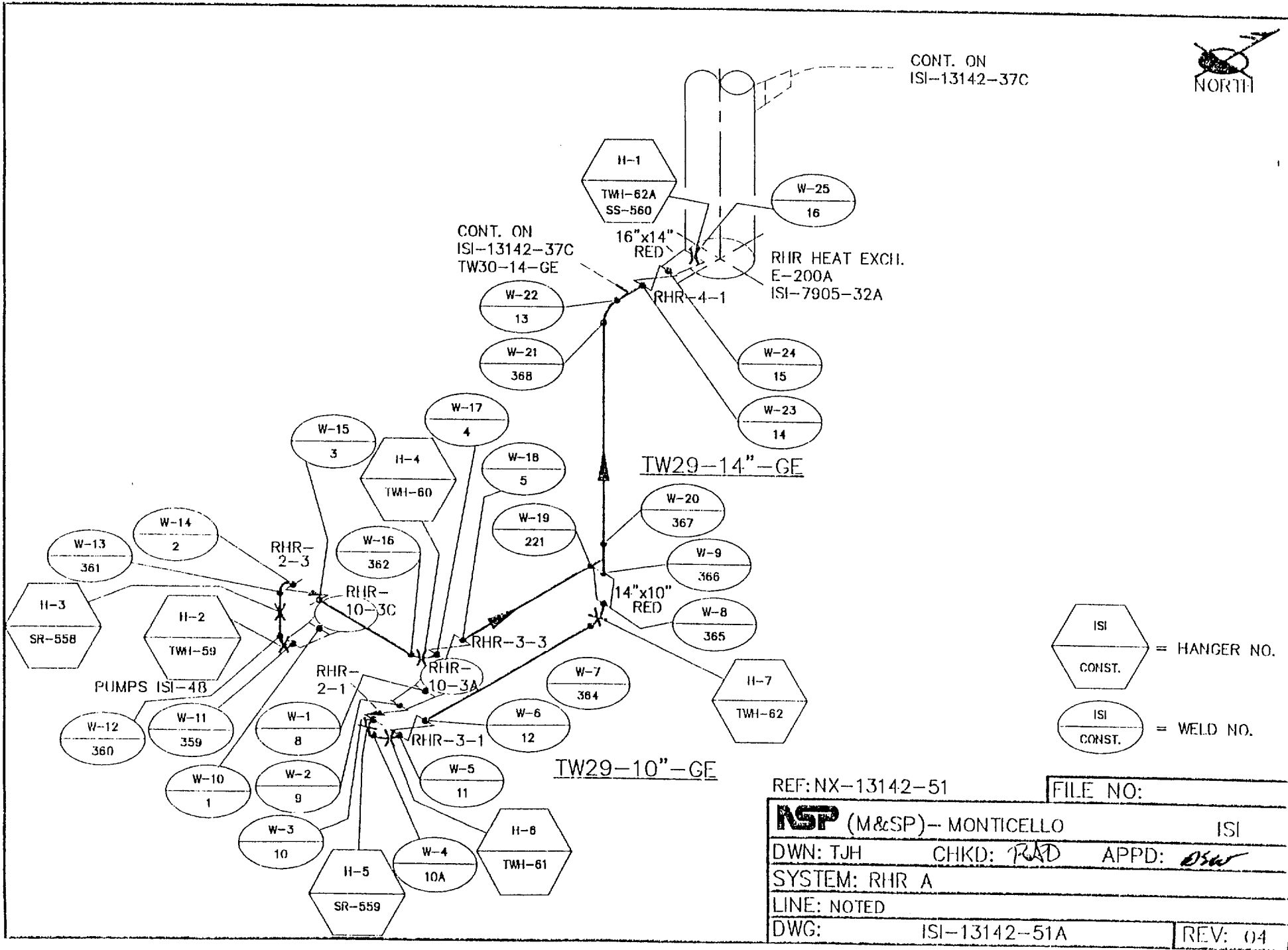


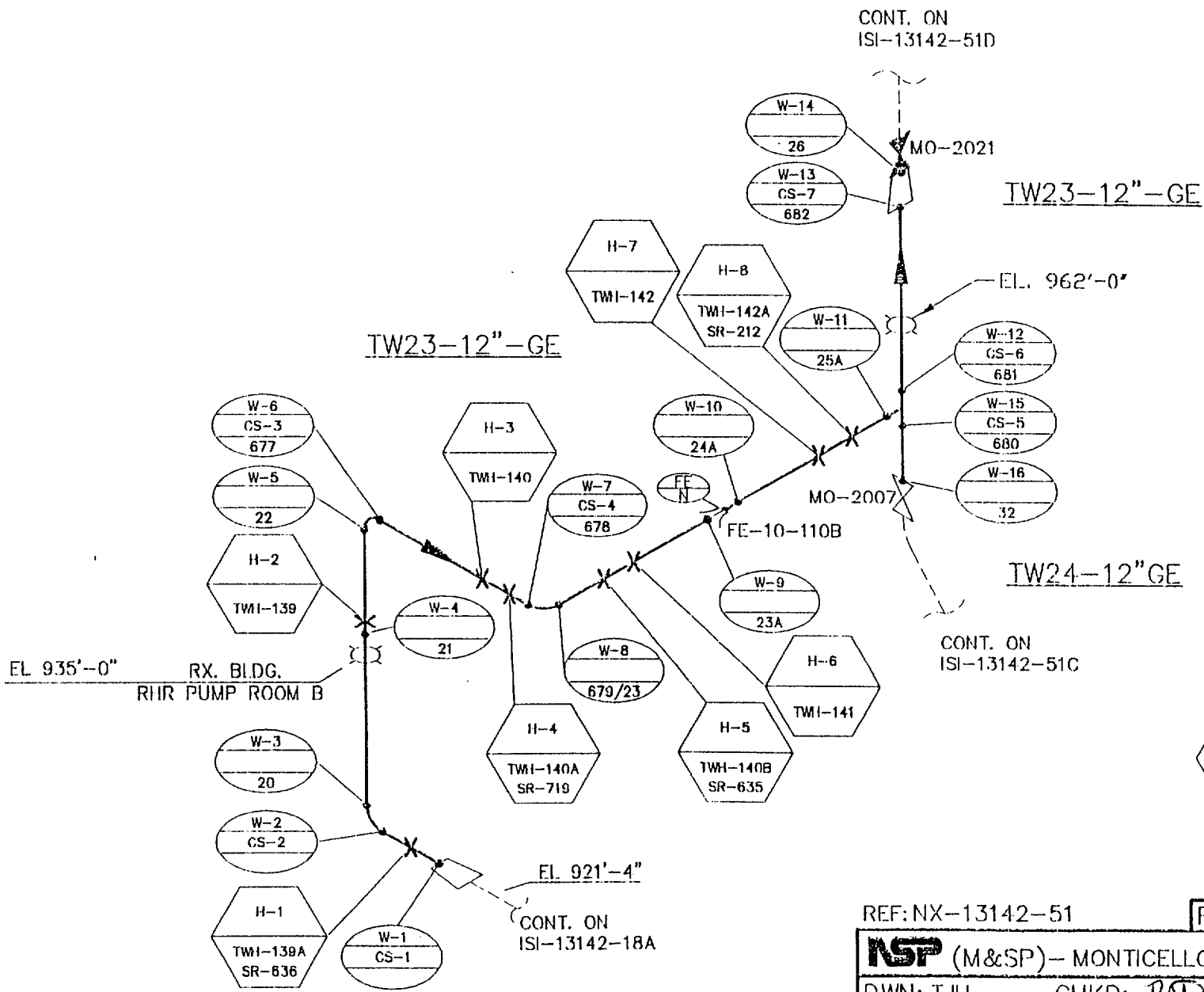


ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

REF: NX-13142-49		FILE NO:
NSP (M&SP)-- MONTICELLO ISI		
DWN: TJH	CHKD: TAD	APPD: <i>[Signature]</i>
SYSTEM: RHR/SDC		
LINE: REW10-18"-HE		
DWG:	ISI-13142-49A	REV: 03





REF: NX-13142-51

FILE NO:

ISP (M&SP) - MONTICELLO ISI

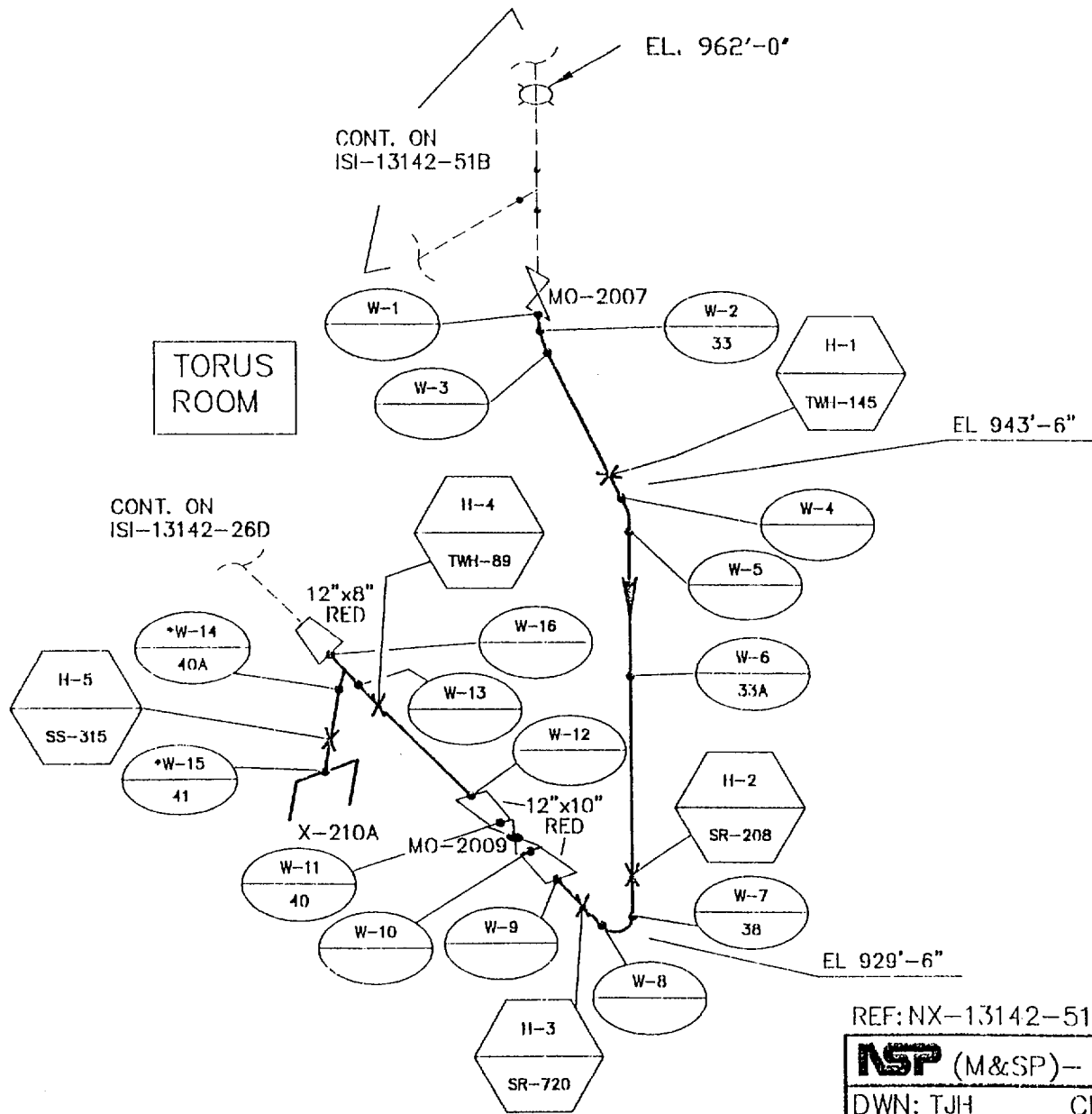
DWN: TJH CHKD: *RSD* APPD: *BSW*

SYSTEM: RHR B

LINE: NOTED

DWG: ISI-13142-51B

REV: 04



ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

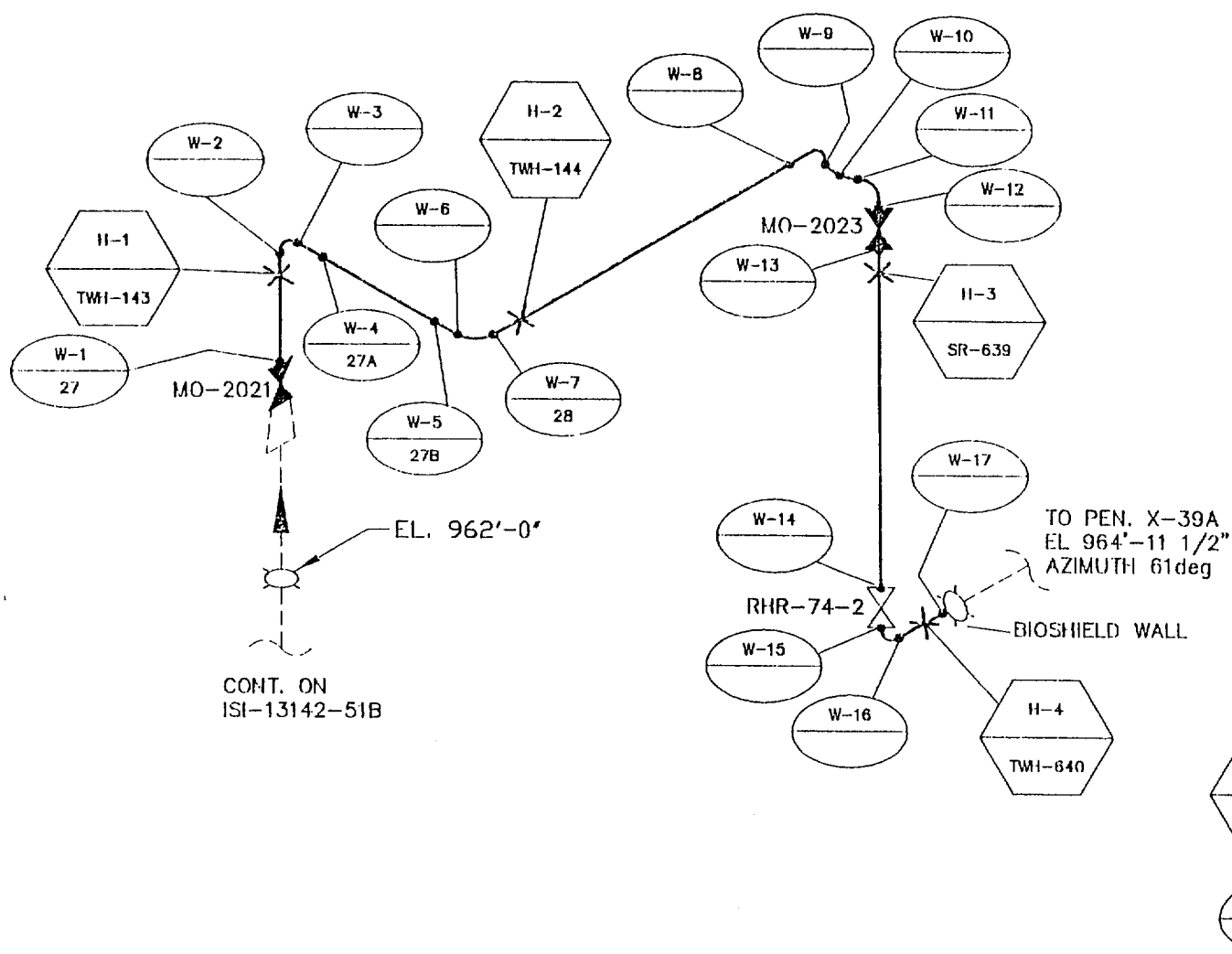
NOTE:

* NO EXAMS REQUIRED ON W-14 & W-15
PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

REF: NX-13142-51

FILE NO:

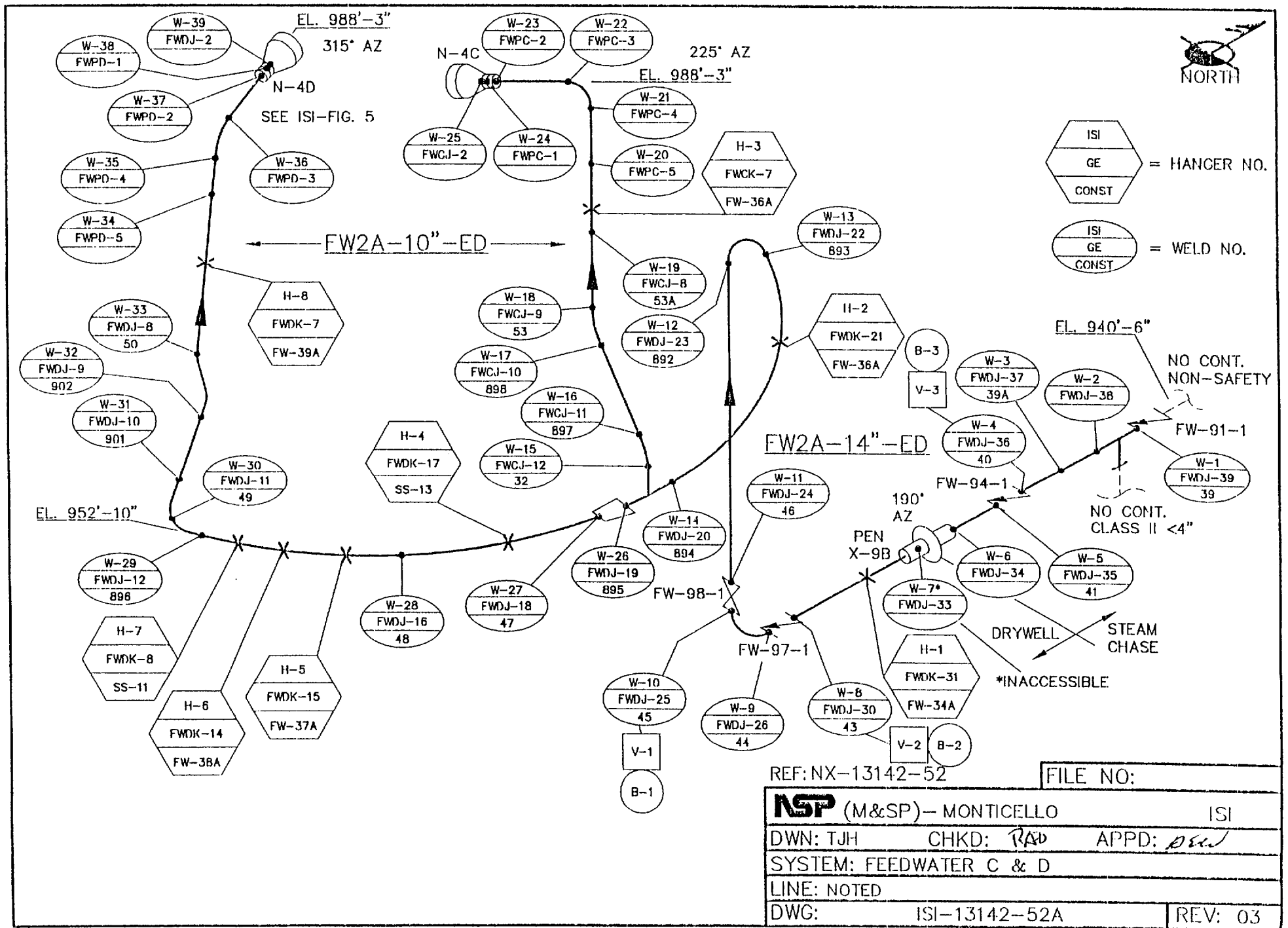
ISP (M&SP) -- MONTICELLO		ISI
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>
SYSTEM: RHR B		
LINE: TW24-12" - GE		
DWG:	ISI-13142-51C	REV: 00

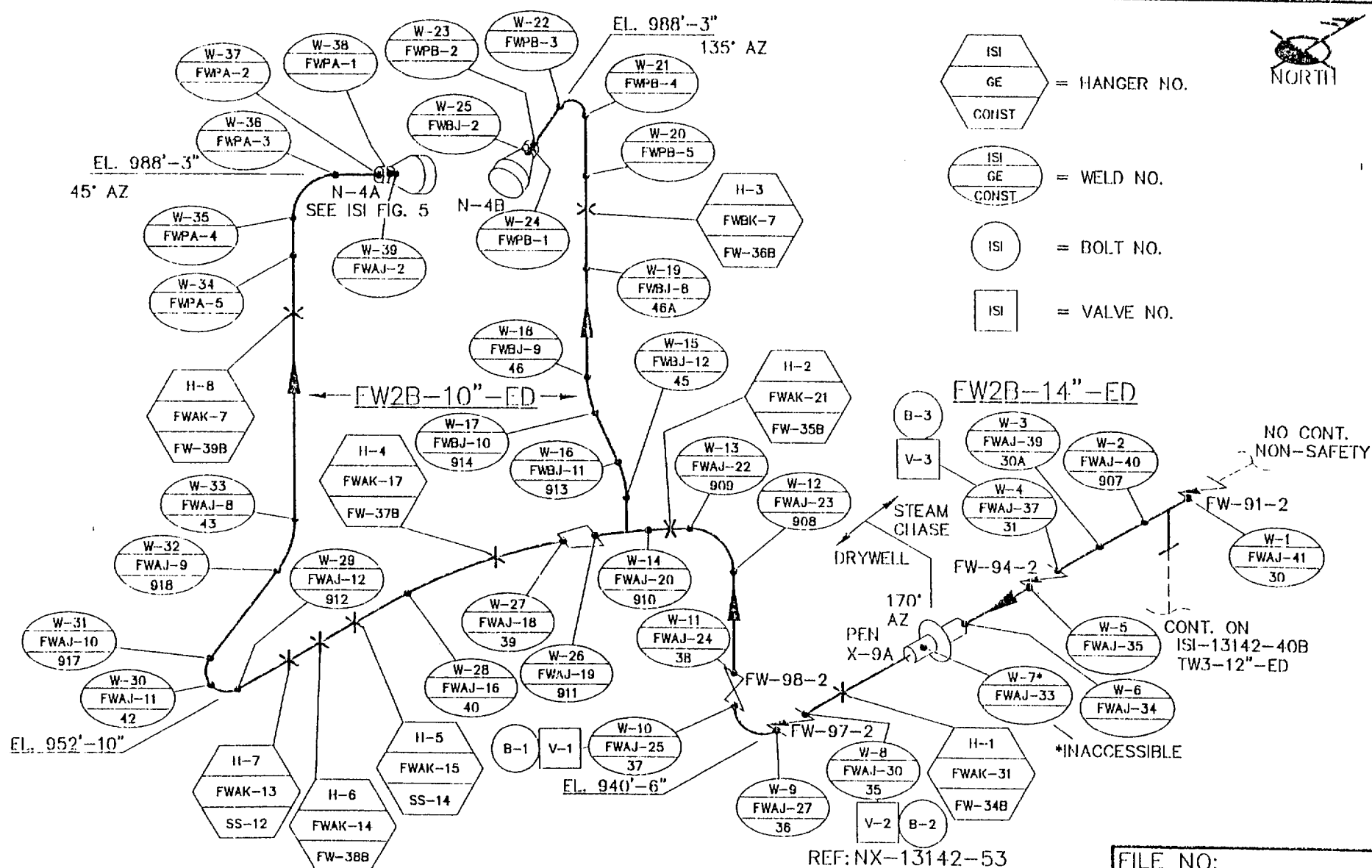


NOTE:

NO EXAMS REQUIRED ON WELDS PER TABLE IWC-2500-1, ITEM C5.50, <3/8" NOM WALL.

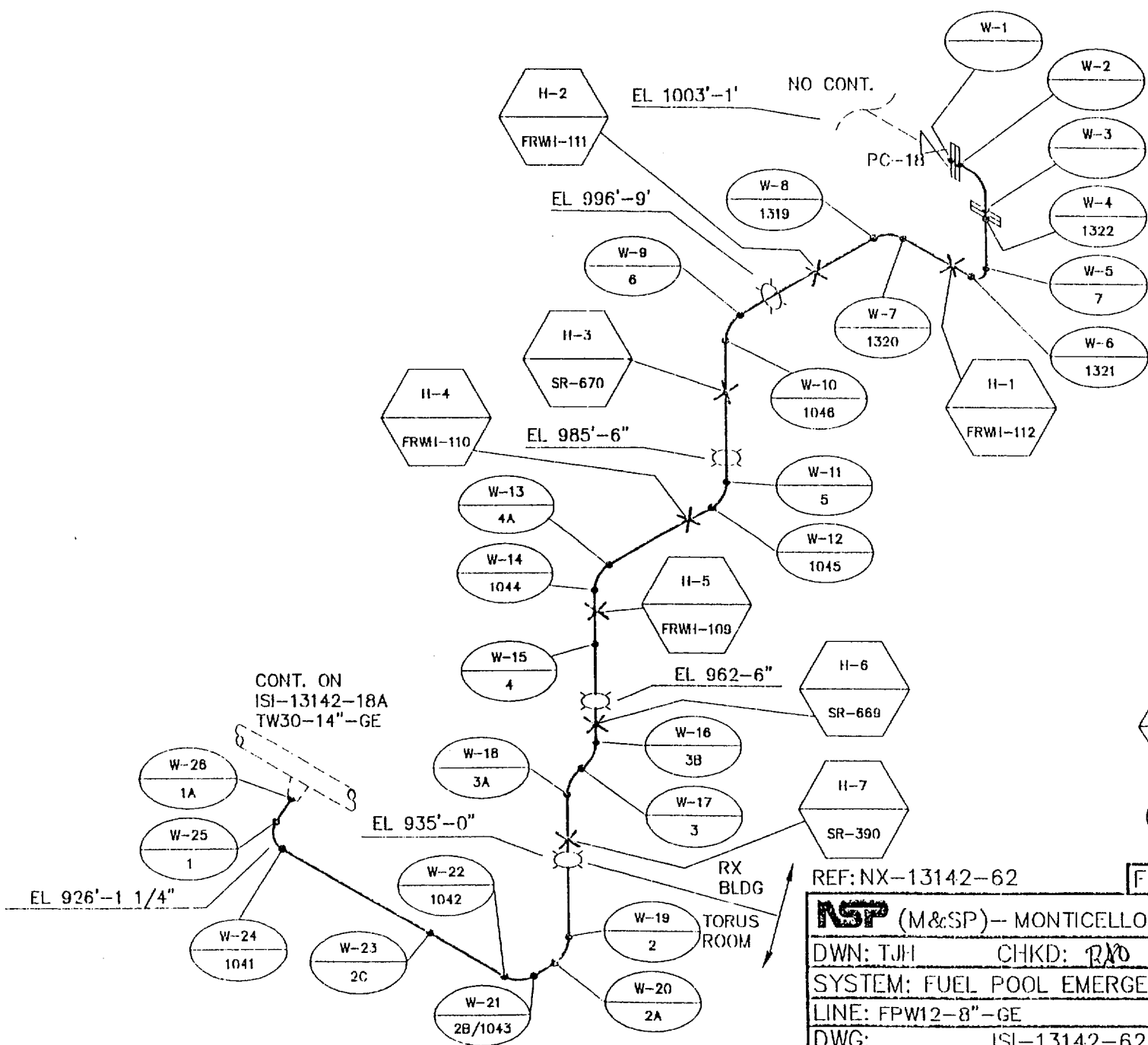
REF: NX-13142-51		FILE NO:
NSP (M&SP) -- MONTICELLO ISI		
DWN: TJH	CHKD: RM	APPD: <i>[Signature]</i>
SYSTEM: RHR B		
LINE: TW23-10"-GE		
DWG: ISI-13142-51D	REV: 00	



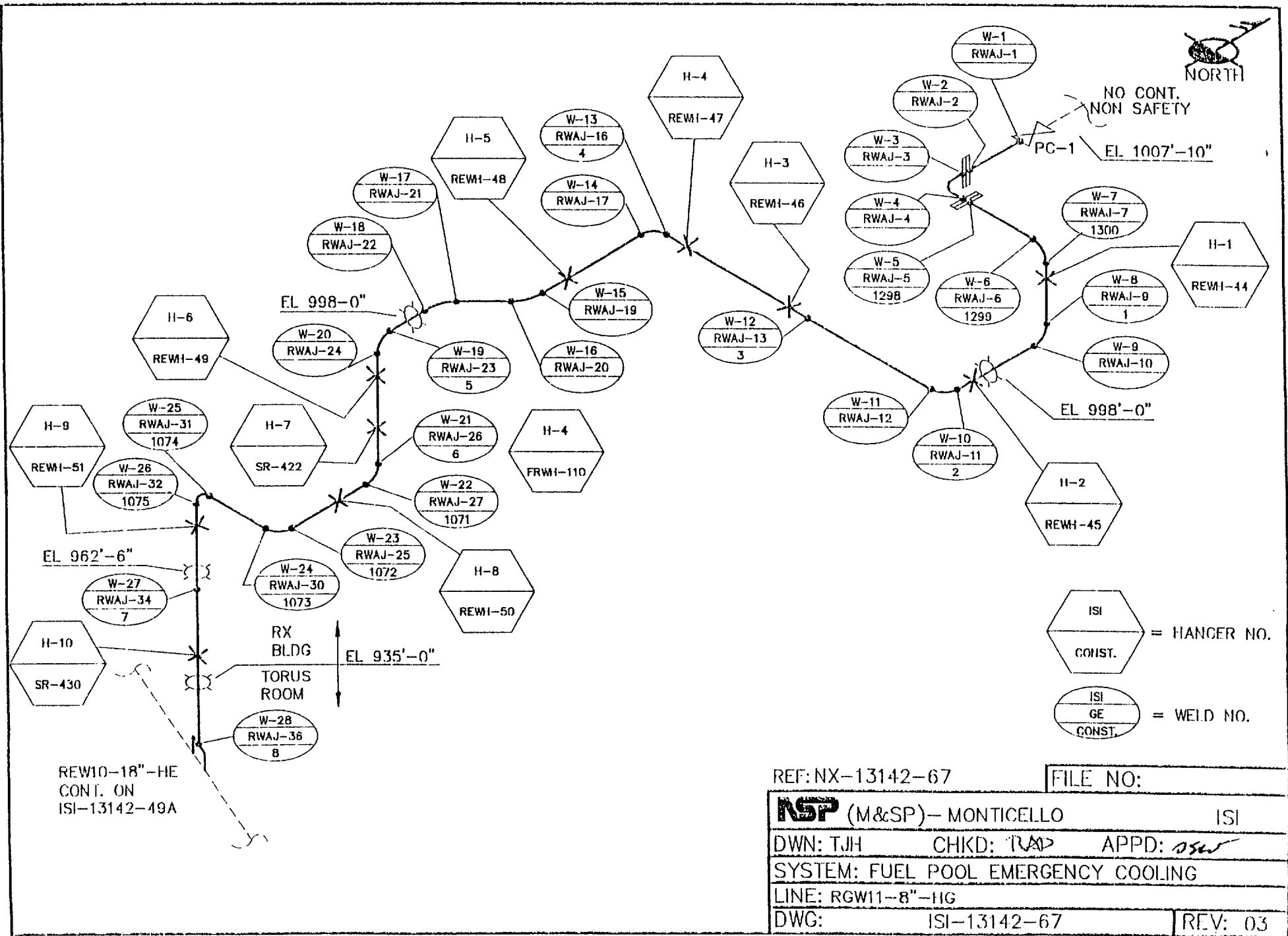


REF: NX-13142-53

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>PWD</i>	APPD: <i>OSW</i>
SYSTEM: FEEDWATER A & B		
LINE: FW2B-10"-ED & FW2B-14"-ED		
DWG:	ISI-13142-53A	REV: C



REF: NX-13142-62		FILE NO:
ISP (M&SP) -- MONTICELLO ISI		
DWN: TJH	CHKD: <i>RM</i>	APPD: <i>JSW</i>
SYSTEM: FUEL POOL EMERGENCY COOLING		
LINE: FPW12-8"-GE		
DWG: ISI-13142-62	REV: 03	



N8A
SEE ISI-FIG. 5

EL 960'-2"
60°AZ

INSTRUMENT A

W1
JPAPR-2

N8B
SEE ISI-FIG. 5

EL 960'-2"
240°AZ

INSTRUMENT B

W2
JPBFR-2

ISI
CONST. = WELD NO.

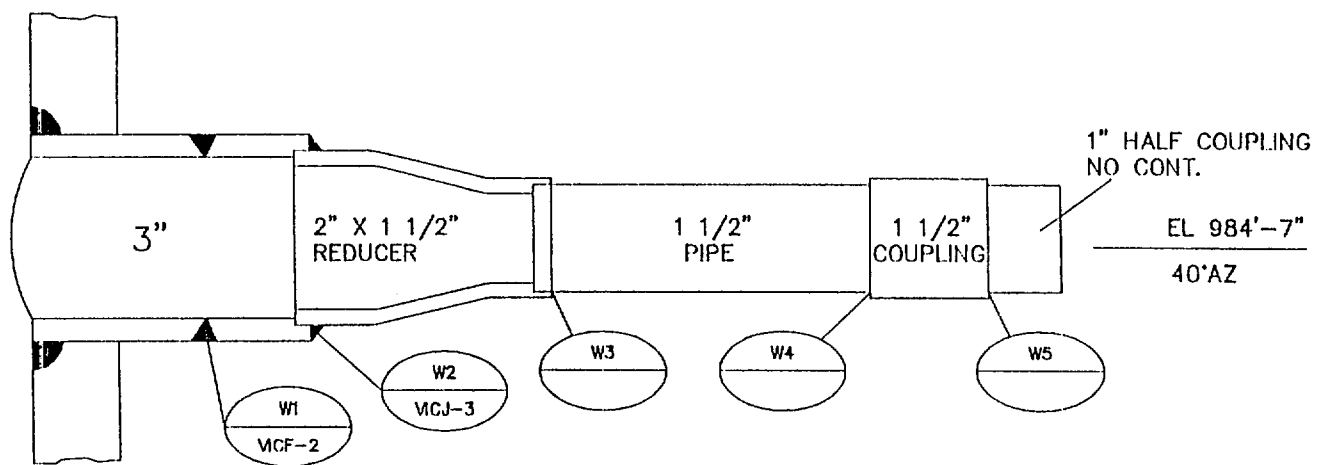
NOTE: LOCATED IN DRYWELL

REF:

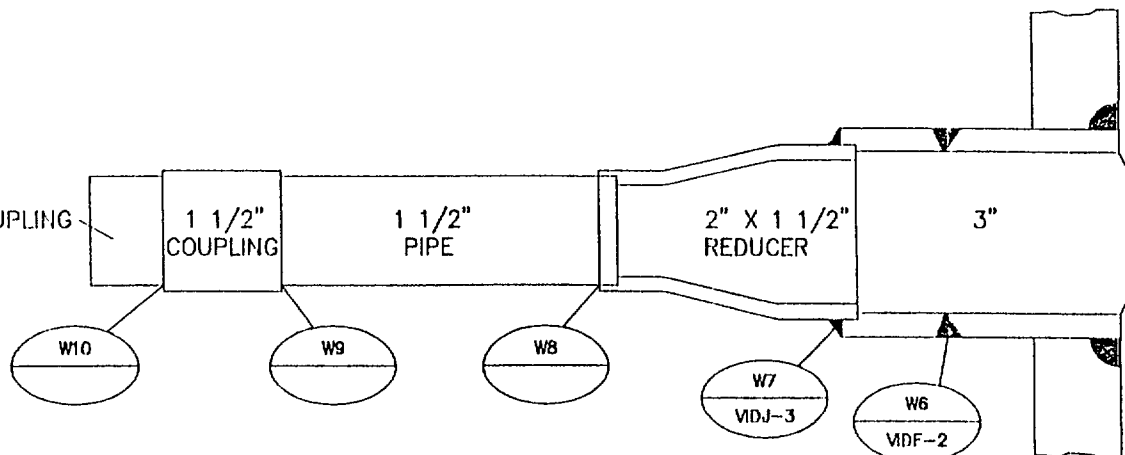
FILE NO:

NSP (M&SP)-- MONTICELLO		ISI
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>
SYSTEM: JET PUMP INSTRUMENT NOZZLE		
LINE:		
DWG:	ISI-16	REV: 03

NOZZLE 12A
SEE ISI-FIG. 5



1" HALF COUPLING
NO CONT.



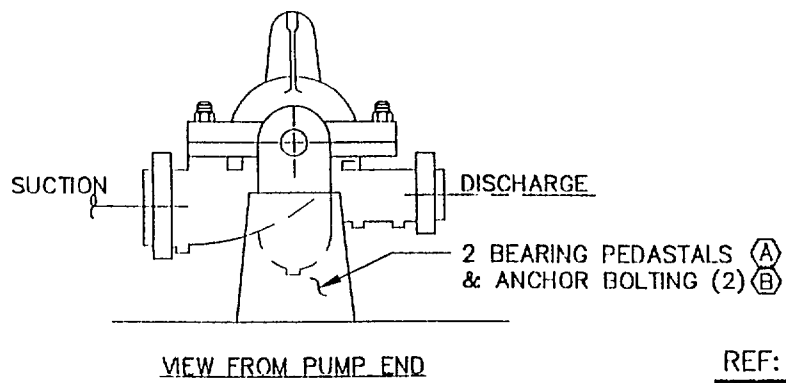
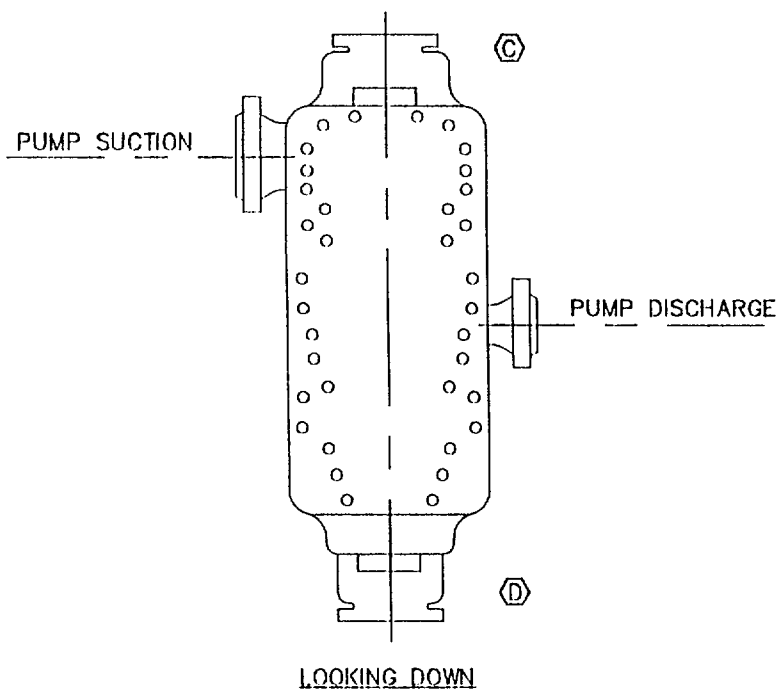
NOZZLE 12B
SEE ISI-FIG. 5
EL 984'-7"
220°AZ

ISI
CONST. = WELD NO.

N12A REF: NF-97010
N12B REF: NF-97009

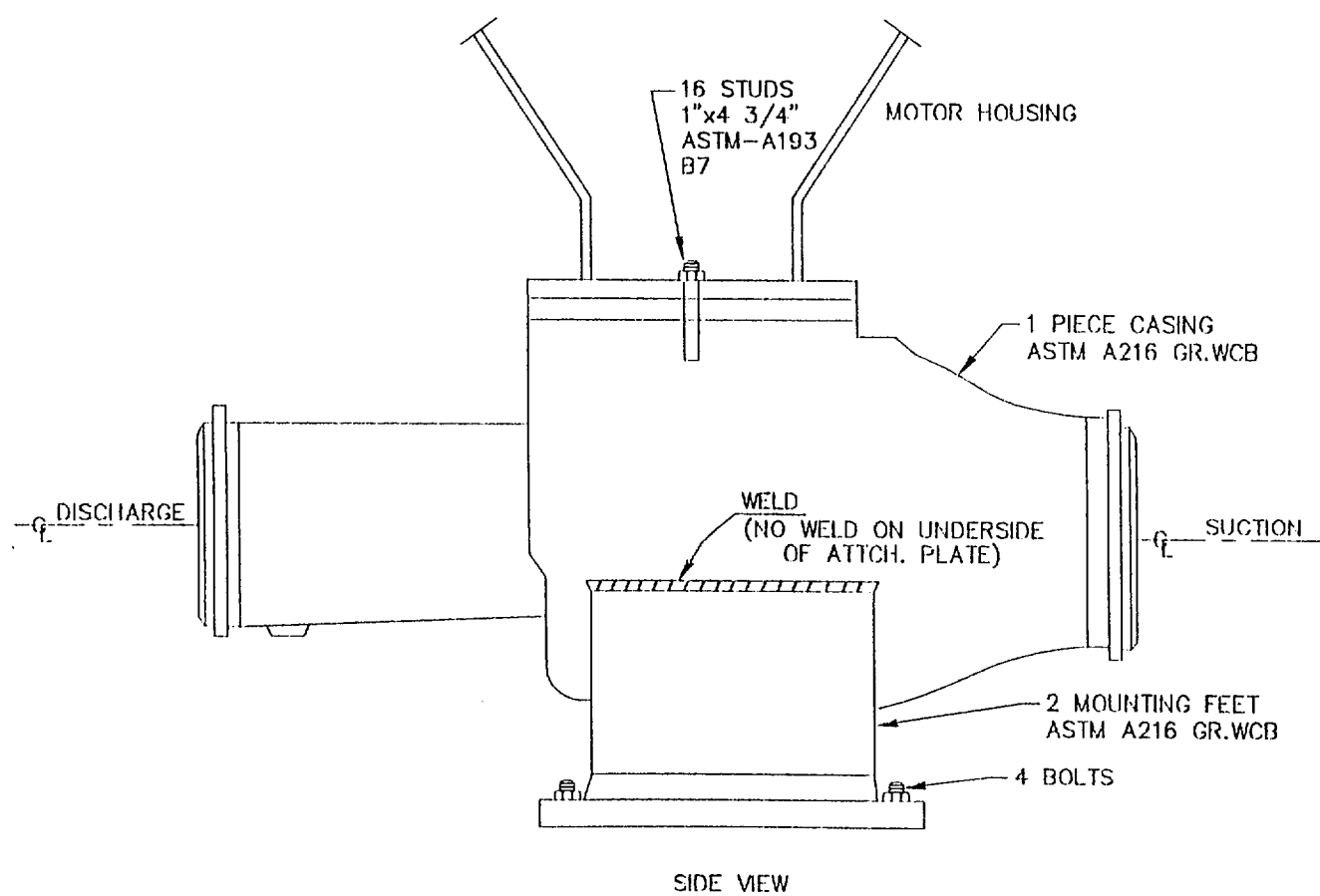
FILE NO:

ISP (M&SP) - MONTICELLO	ISI
DWN: TJH	CHKD: <i>DSW</i> APPD: <i>DSW</i>
SYSTEM: RX INSTRUMENT NOZZLES	
LINE: RLM3-1"-DCA & RLM4-1"-DCA	
DWG: ISI-19	REV: 03



REACTOR CORE INJECTION COOLANT (RCIC) PUMP
RCIC ROOM EL. 896'-0"

REF:	FILE NO:
NSP (M&SP)-- MONTICELLO	ISI
DWN: TJH	CHKD: <i>DSW</i> APPD: <i>DSW</i>
SYSTEM: RCIC PUMP	
LINE:	
DWG: ISI-47	REV: 03



REF: NX-7905-18

FILE NO:

NSP (M&SP) - MONTICELLO

ISI

DWN: TJH

CHKD: RAD

APPD: *ISI*

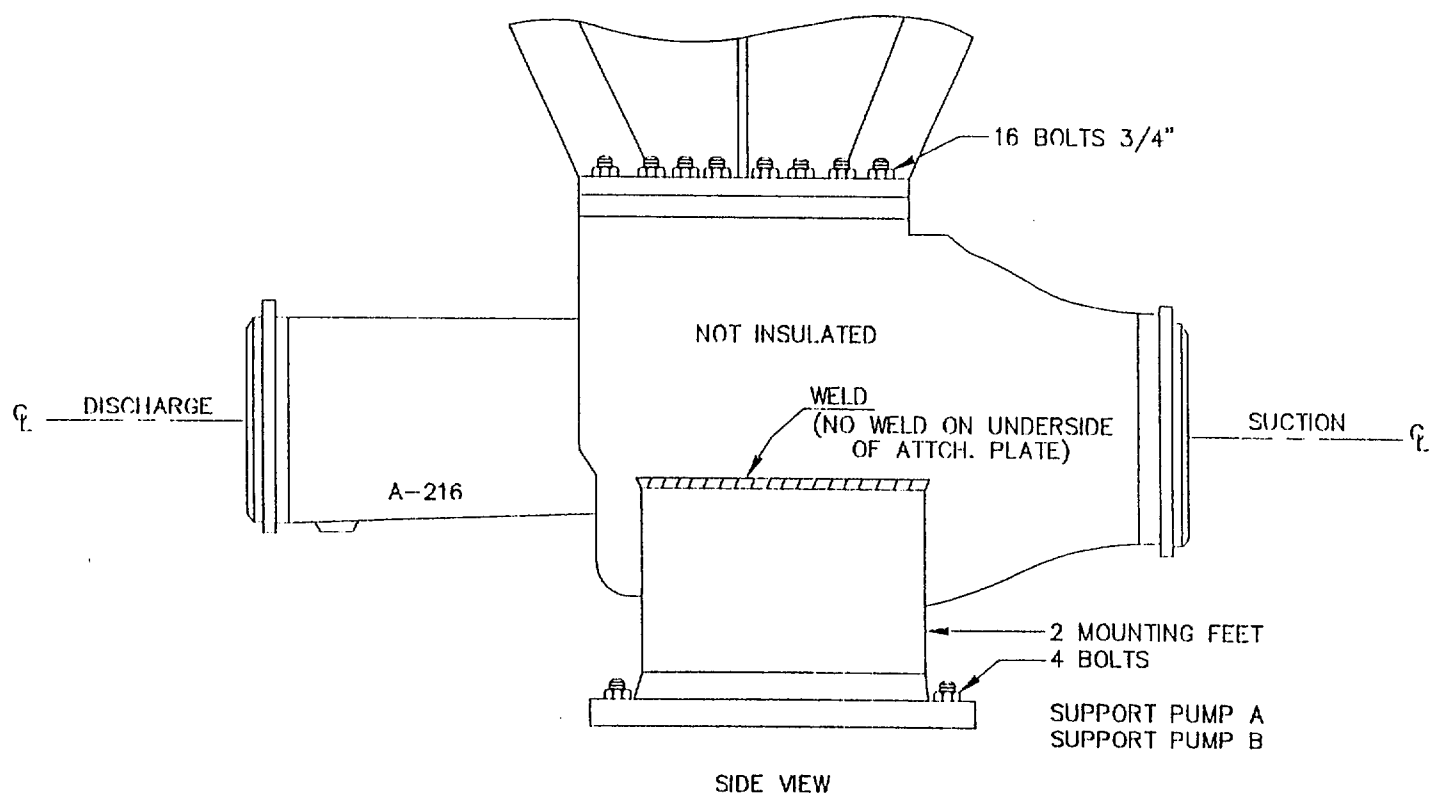
SYSTEM: RHR PUMPS

LINE:

DWG:

ISI-48

REV: 04



CORE SPRAY PUMPS EL. 896'-0"

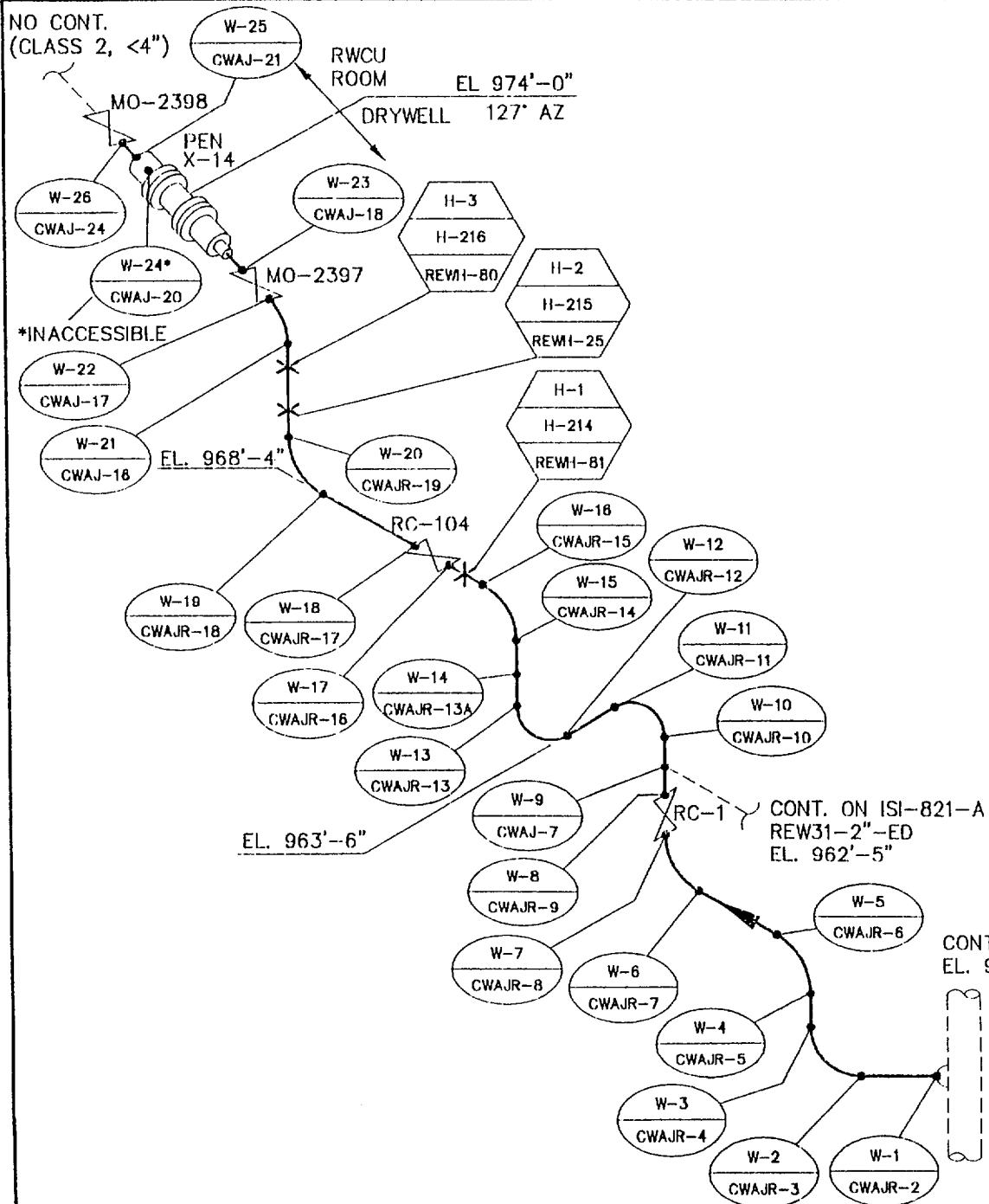
PUMP "A" IS LOCATED IN THE RHR A ROOM & CONNECTS WITH NOZZLE N-5B
PUMP "B" IS LOCATED IN THE RHR B ROOM & CONNECTS WITH NOZZLE N-5A

REF: NX-7833-33

FILE NO:

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RSP	APPD: <i>OSW</i>	
SYSTEM: CORE SPRAY PUMP SUPPORTS			
LINE:			
DWG:	ISI-49		REV: 04

NO CONT.
(CLASS 2, <4")



ISI
GE
CONST = HANGER NO.

ISI
CONST = WELD NO.

CONT. ON ISI-97006-A
EL. 953'-11"

NF-73880
REF: NF-97006

FILE NO:

NSP (M&SP) - MONTICELLO

ISI

DWN: CADWorks CHKD: RAD

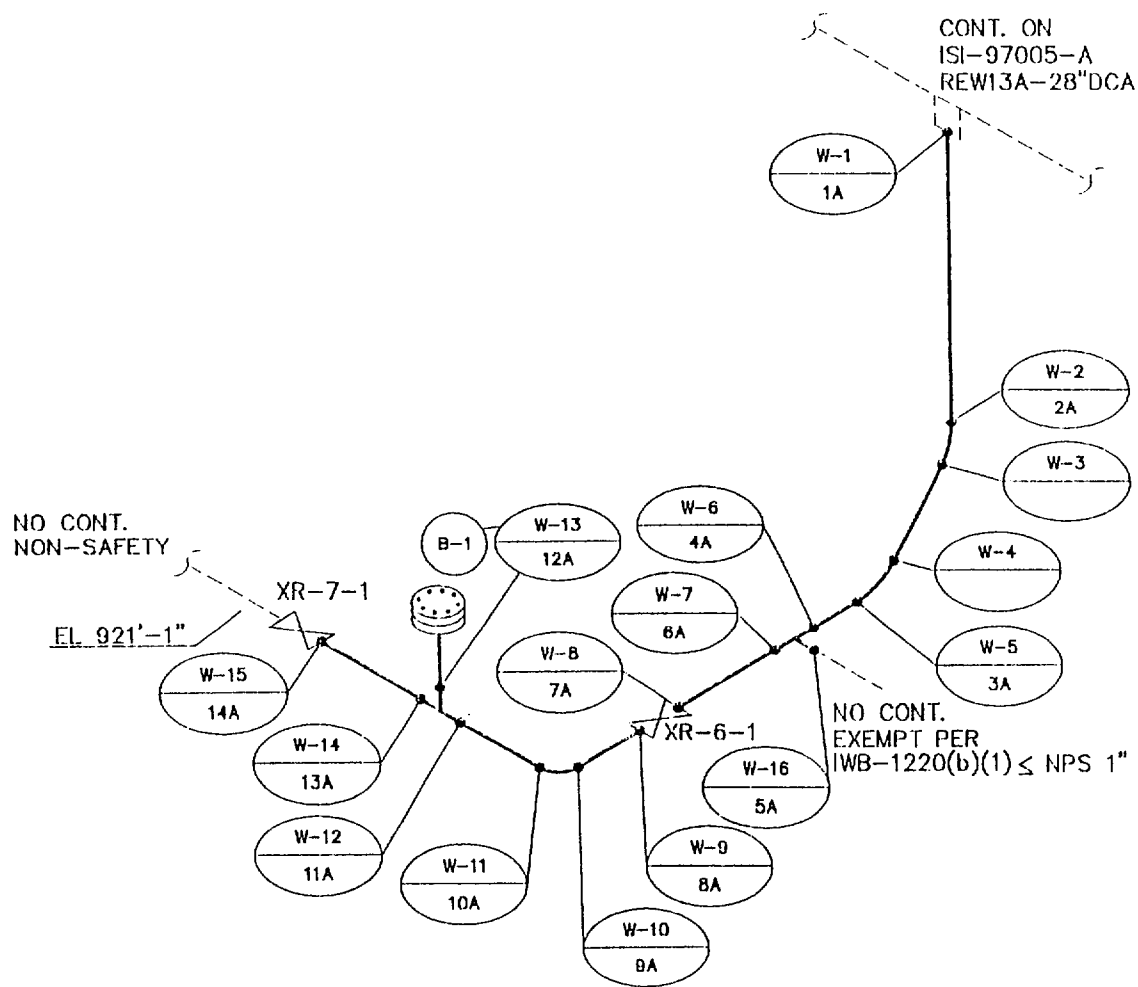
APPD: *[Signature]*

SYSTEM: RWCU

LINE: REW3-4"-ED/EDB/VCA

DWG: ISI-73880A

REV: 03



ISI
CONST. = WELD NO.

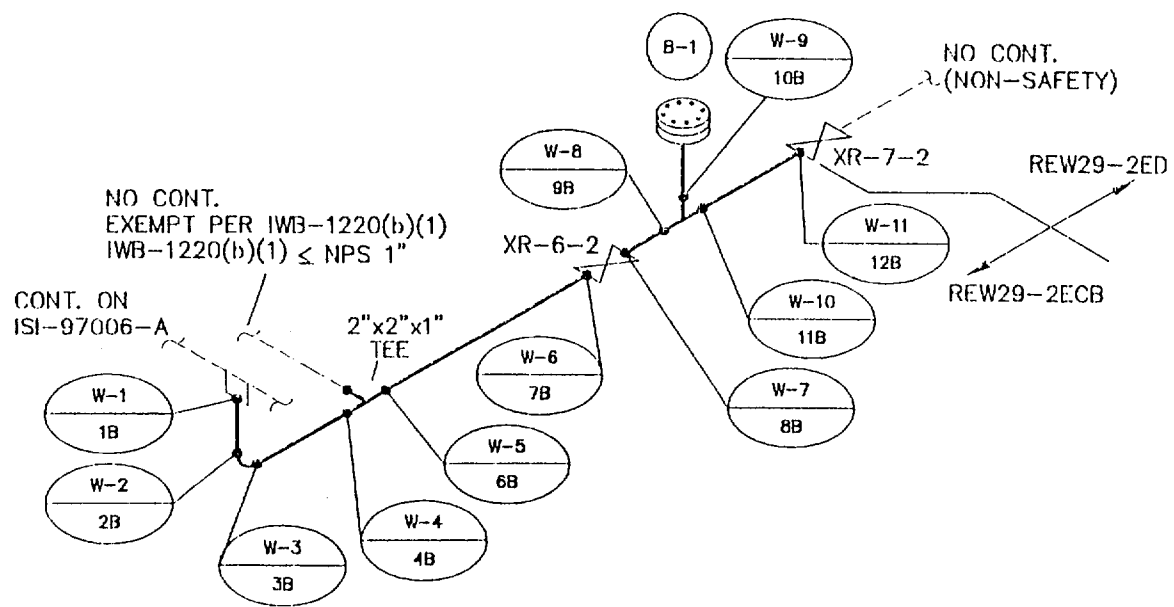
ISI = BOLT NO.

REF: NQ-74209-1

FILE NO:

ISP (M&SP)-- MONTICELLO		ISI
DWN: TJH	CHKD: RJD	APPD: <i>psw</i>
SYSTEM: RECIRC. "A" DRAIN		
LINE: REW28--2"--ECB		
DWG:	ISI-74209-1A	REV: 04

NOTE: LOCATED IN DRYWELL BELOW RECIRC PUMP P-200A SUCTION LINE



ISI
CONST. = WELD NO.

ISI = BOLT NO.

REF: NQ-74210-1

FILE NO:

ISP (M&SP) - MONTICELLO ISI

DWN: TJH CHKD: RAD APPD: *[Signature]*

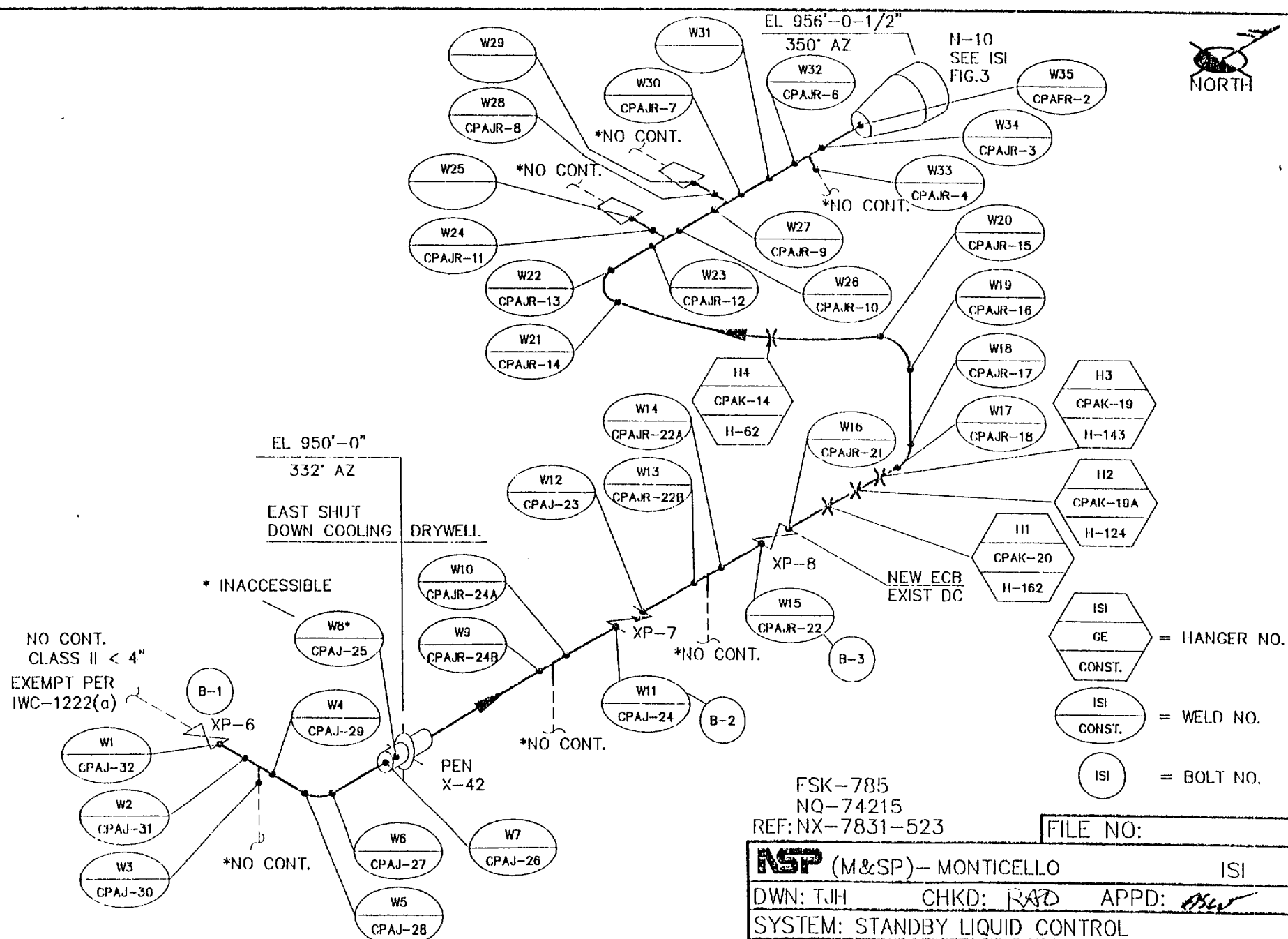
SYSTEM: RECIRC. "B" DRAIN

LINE: REW29-2"-ECB

DWG: ISI-74210-1A

REV: 04

NOTE: LOCATED IN DRYWELL BELOW RECIRC PUMP P-200B SUCTION LINE



NOTE: *EXEMPT PER IWB-1220(b)(1), NPS ≤ 1 ".

FSK-785
NQ-74215
REF: NX-7831-523

FILE NO:

NSP (M&SP) - MONTICELLO |SI

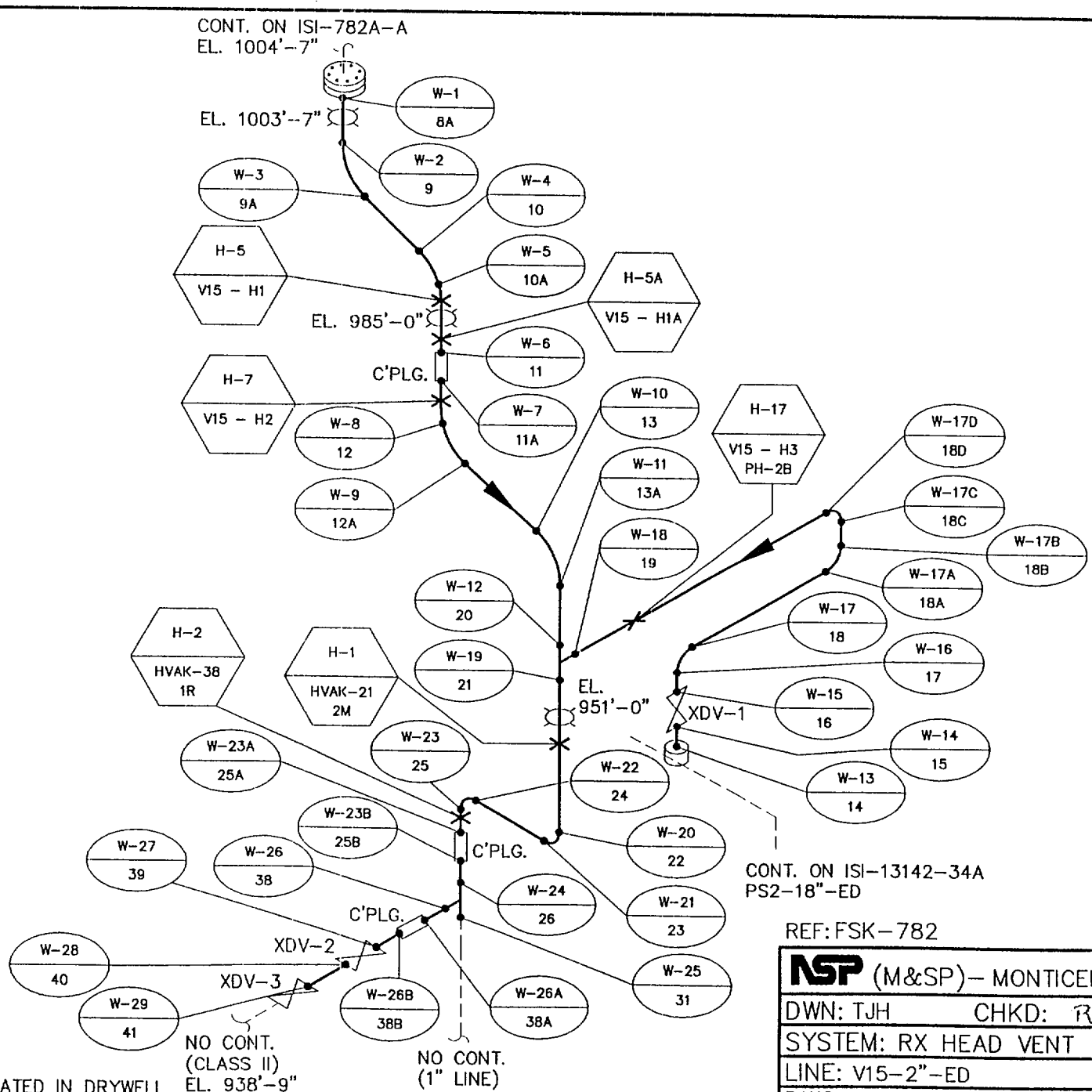
DWN: TJH CHKD: RAD APPD: *ASW*

SYSTEM: STANDBY LIQUID CONTROL

LINE: CH2-1.5"

DWG:	ISI-74215A	REV: 04
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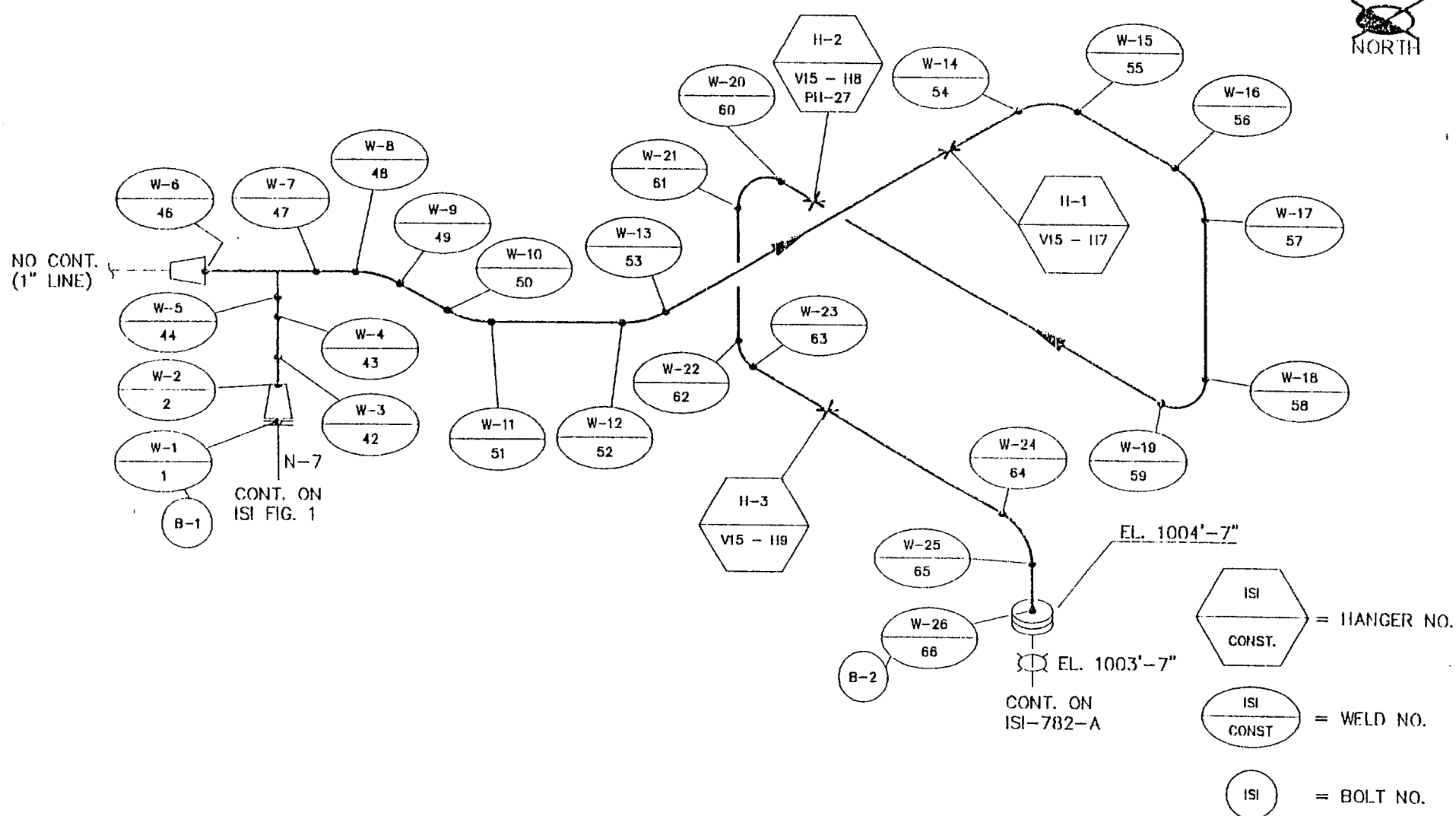
5



ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

REF: FSK-782		FILE NO:
NSP (M&SP) - MONTICELLO ISI		
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>
SYSTEM: RX HEAD VENT		
LINE: V15-2"-ED		
DWG:	ISI-782A	REV: 03

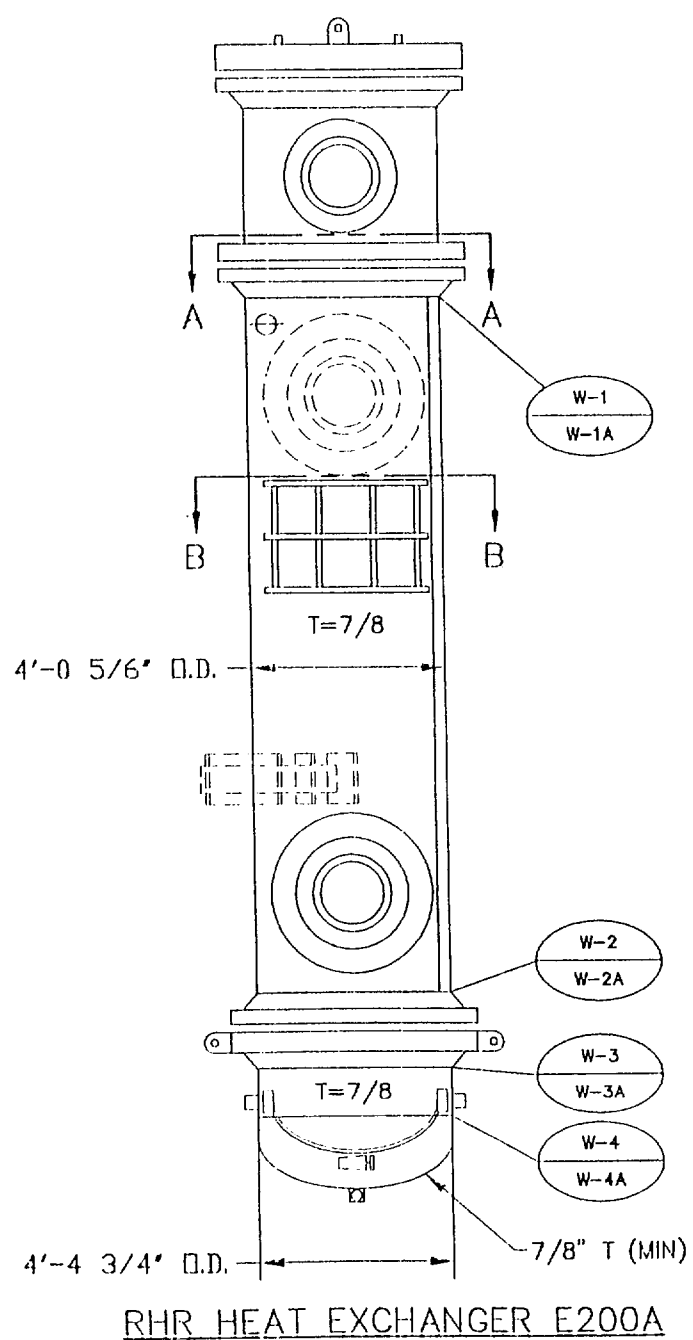


NOTE: LOCATED ON REFUEL FLOOR DURING REFUELING OUTAGE

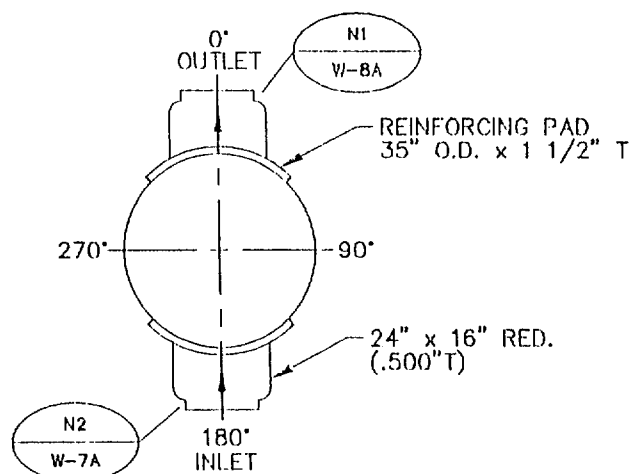
REF: FSK-782A

FILE NO: 312AAR03

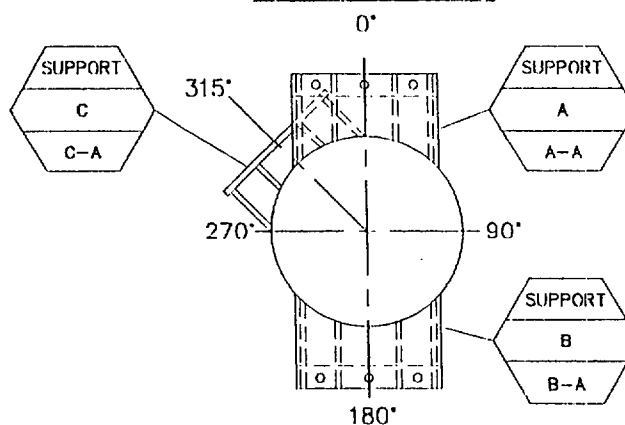
ISP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RMD	APPD: <i>AW</i>
SYSTEM: RX HEAD VENT		
LINE: V15-2"-ED		
DWG:	ISI-782A-A	REV: 04



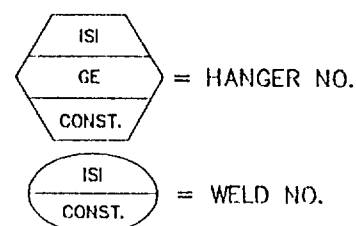
RHR HEAT EXCHANGER E200A



SECTION A-A



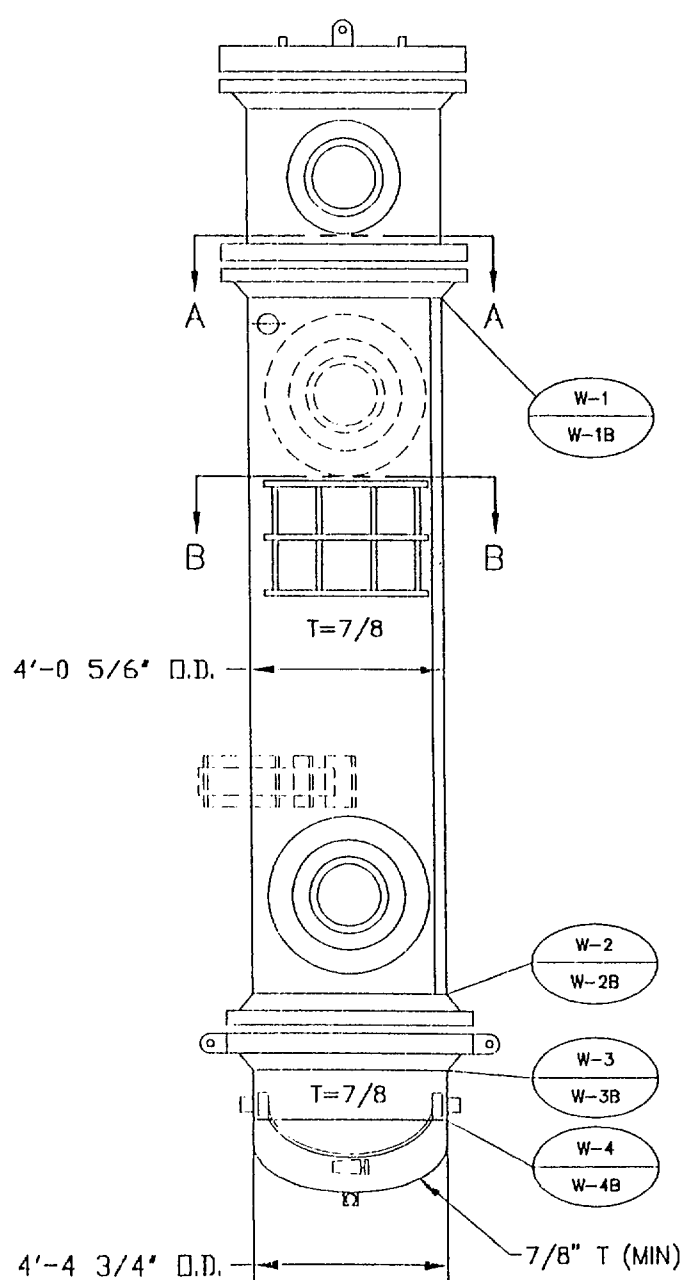
SECTION B-B



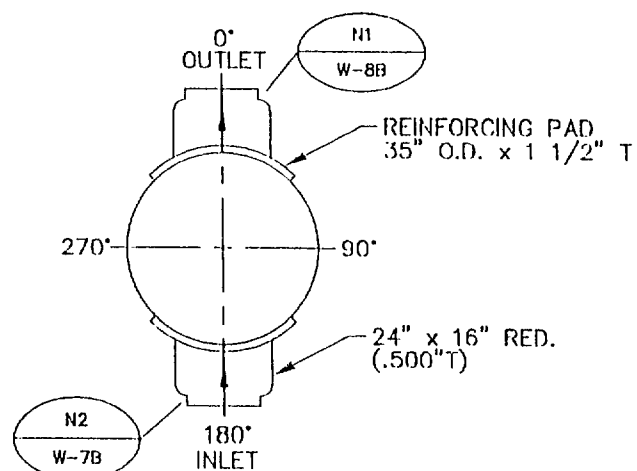
REF: NX-7905-32

FILE NO:

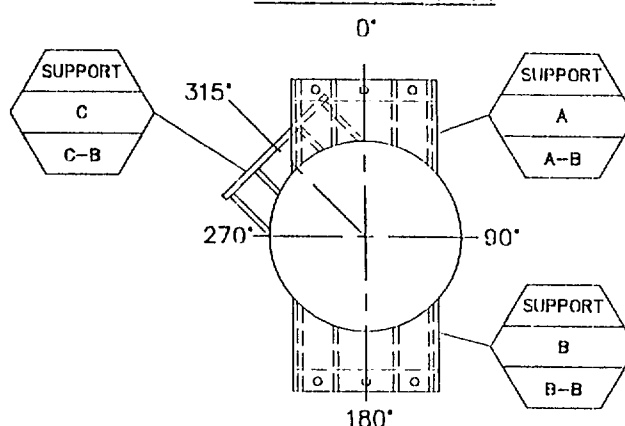
ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RMD	APPD: <i>ba</i>	
SYSTEM: RHR HX "A"			
LINE:			
DWG:	ISI-7905-32A		REV: 03



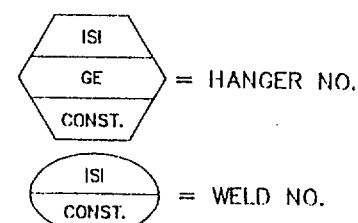
RHR HEAT EXCHANGER E200B



SECTION A-A



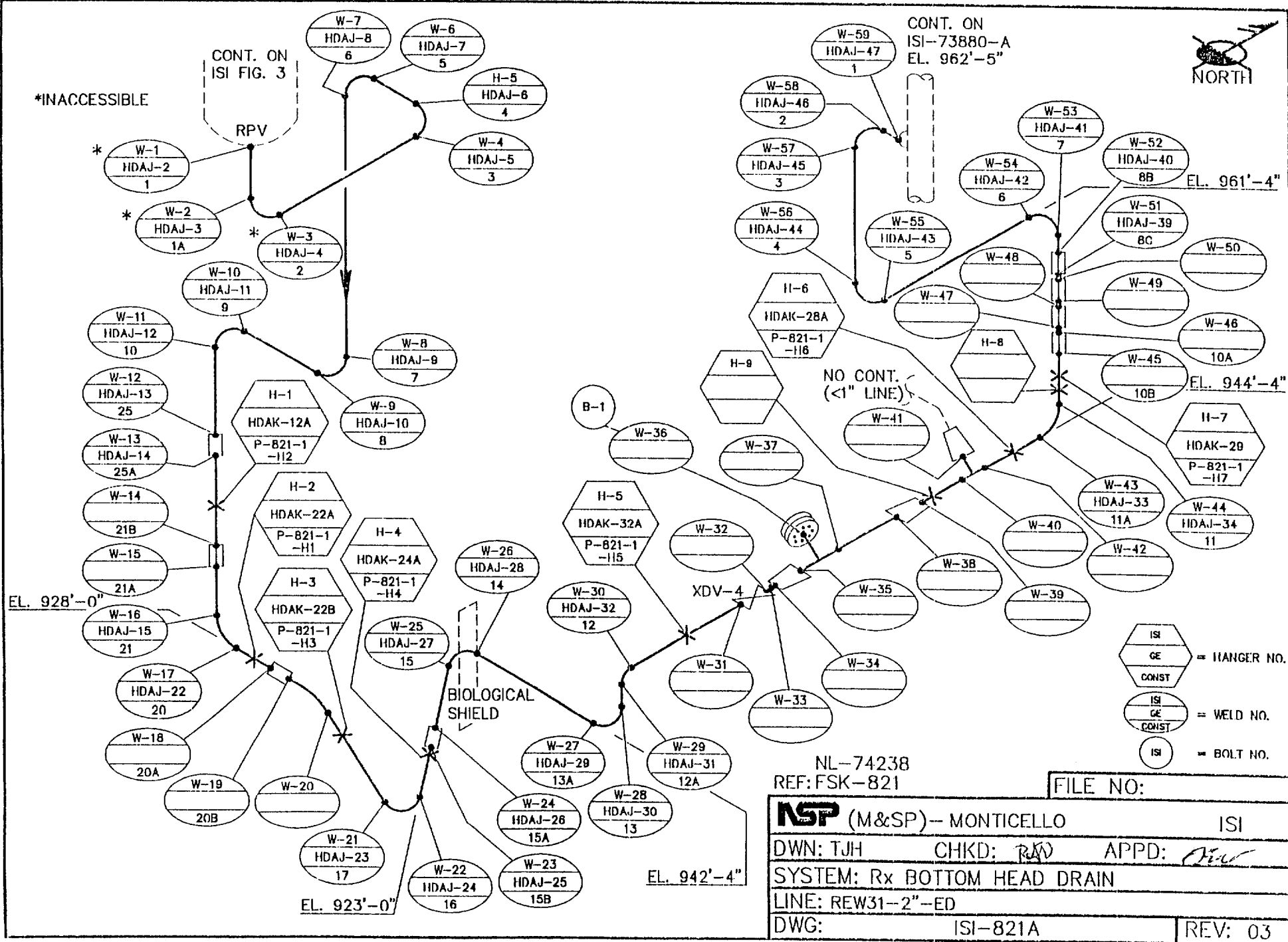
SECTION B-B

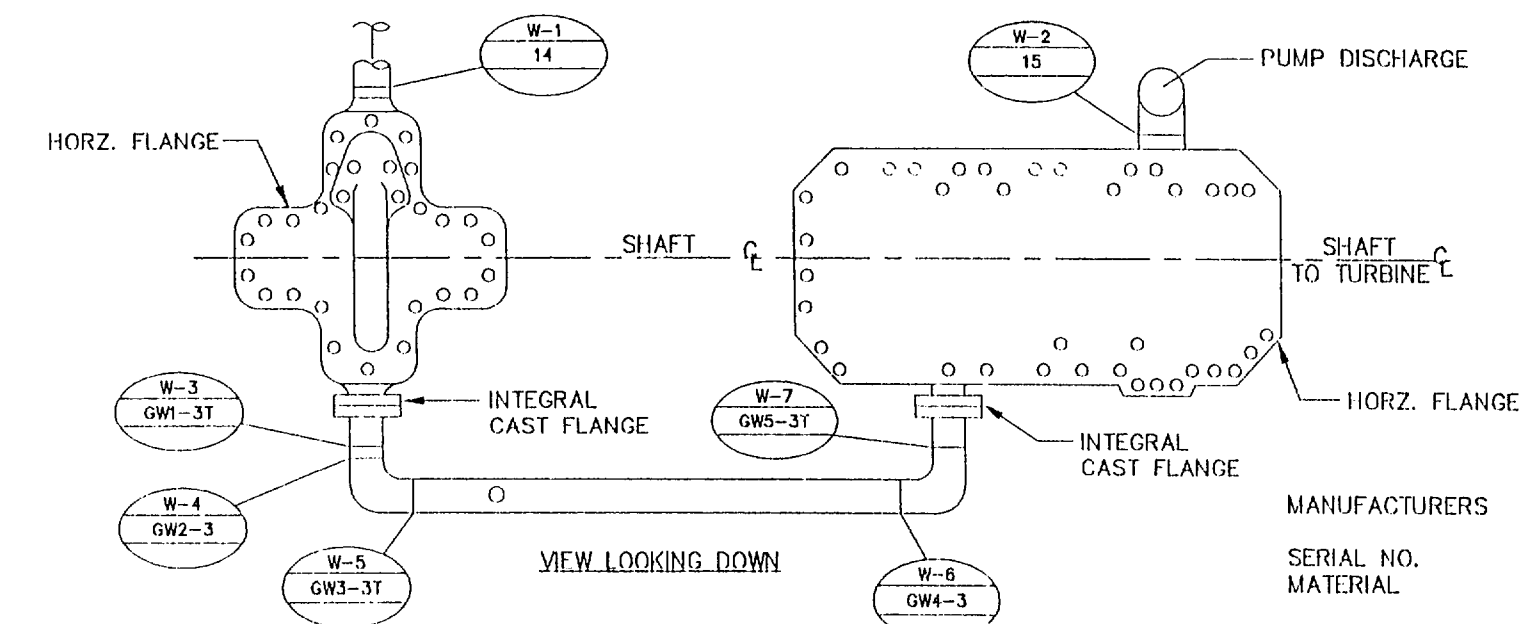


REF: NX-7905-32

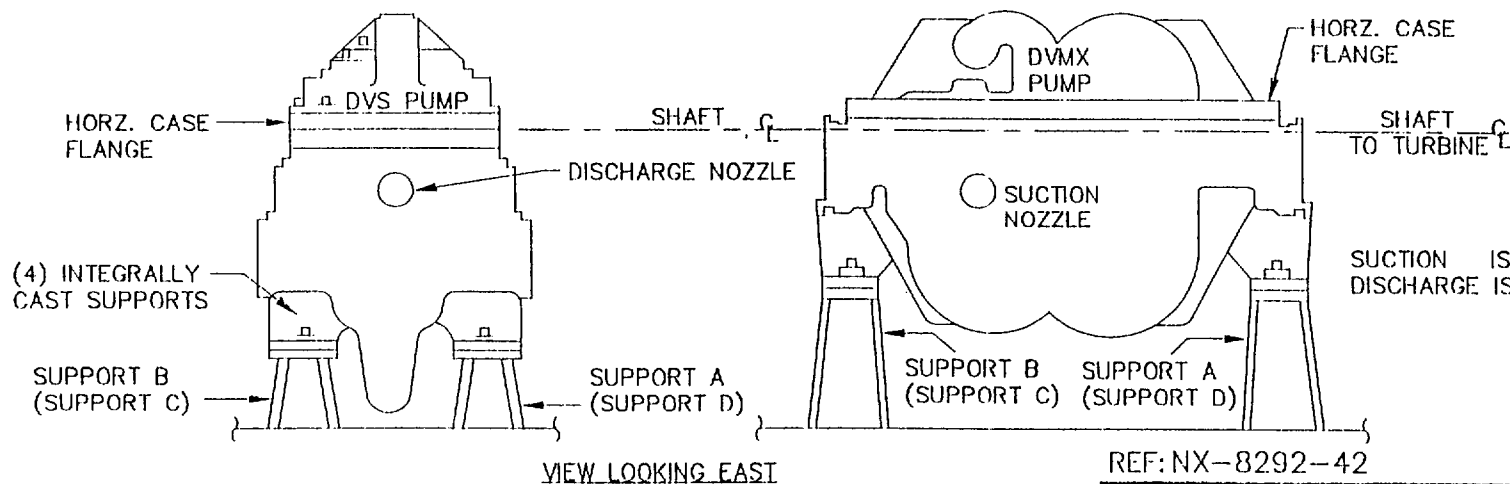
FILE NO:

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAO	APPD: <i>pcu</i>	
SYSTEM: RHR HX "B"			
LINE:			
DWG:	ISI-7905-32B		REV: 03





	DVS	DVMX
MANUFACTURERS	BYRON JACKSON	BYRON JACKSON
SERIAL NO.	671-5-1182	671-5-1185
MATERIAL	ASTM A216 GR. WCB	ASTM A216 GR. WCB



SUCTION ISI 13142-17B
DISCHARGE ISI 13142-40A

ISI
GE
CONST = WELD NO.

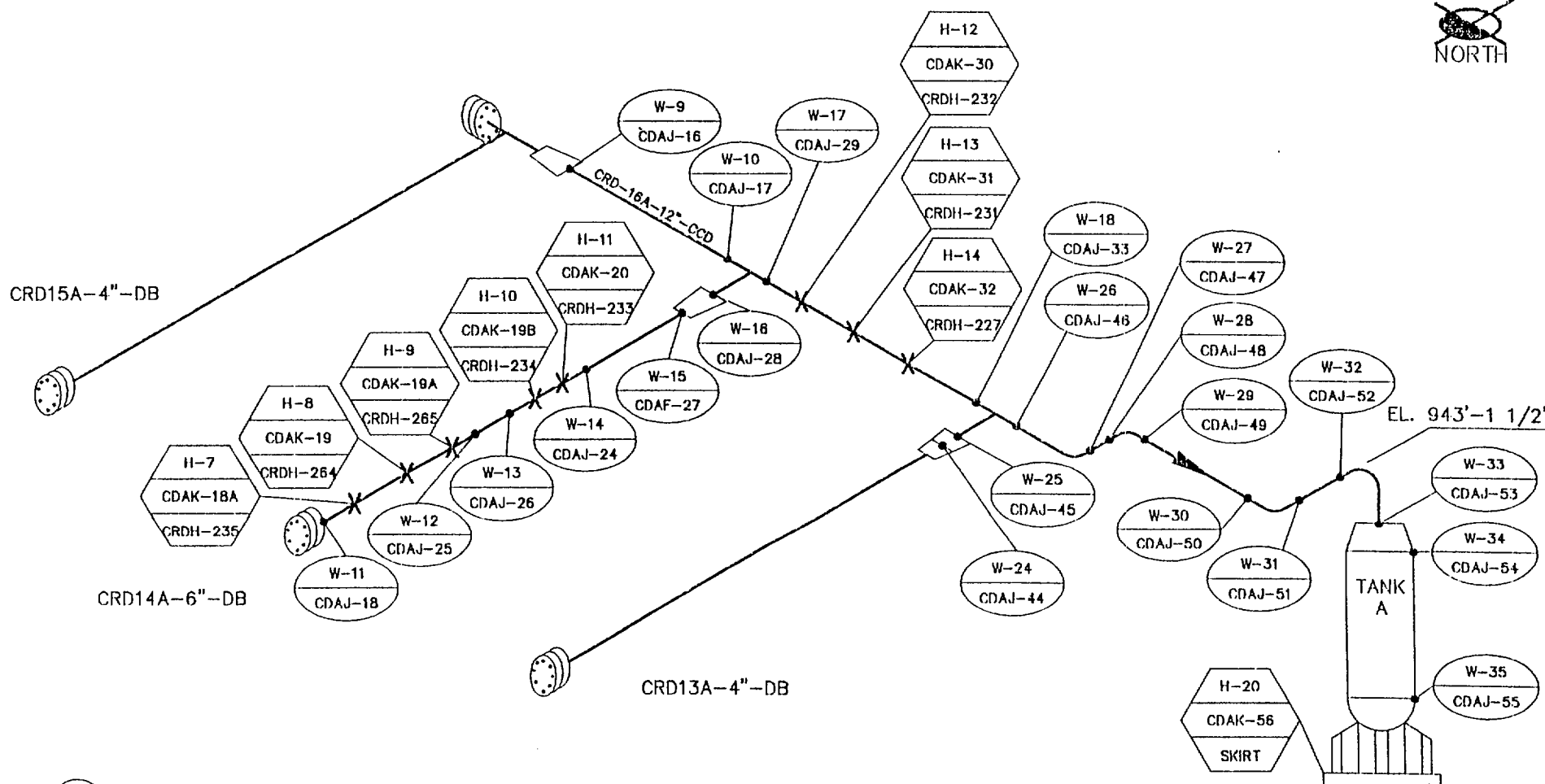
HPCI PUMP ROOM
EL. 896'-0"

HIGH PRESSURE COOLANT INJECTION (HPCI) PUMPS

REF: NX-8292-42

FILE NO:

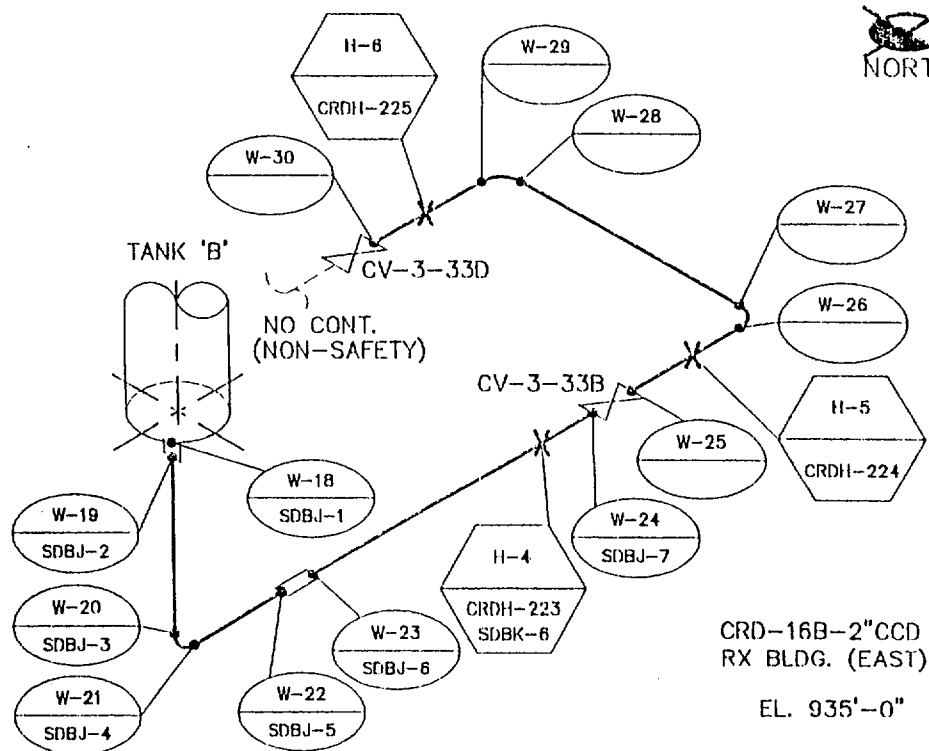
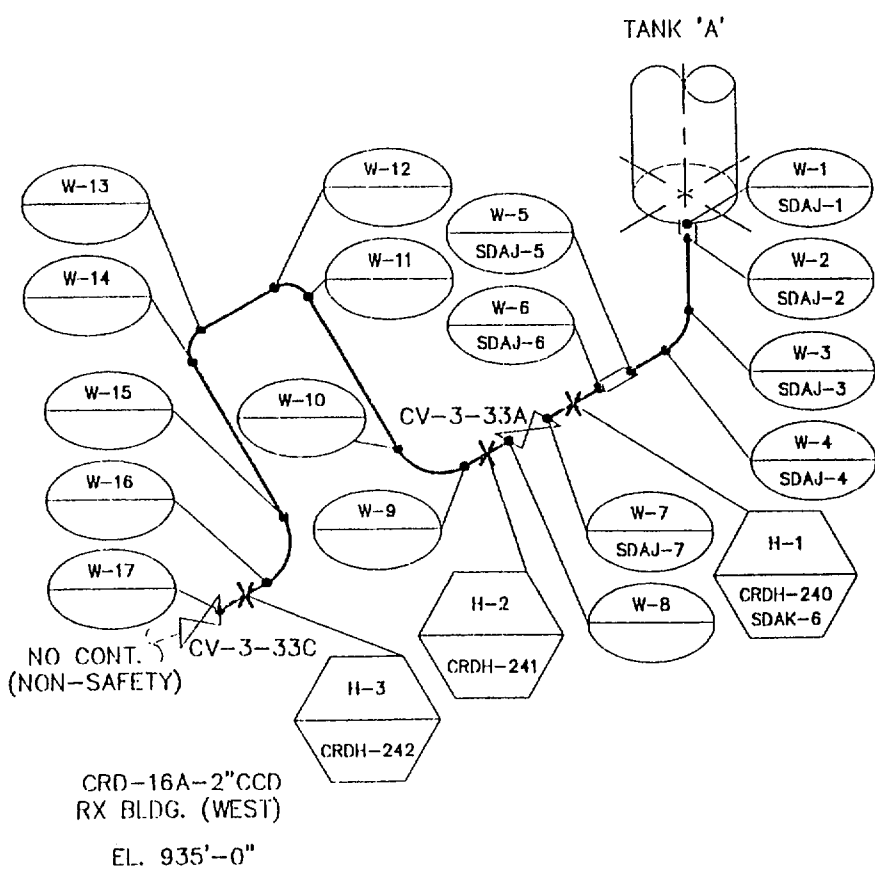
NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAD	APPD: <i>[Signature]</i>	
SYSTEM: HPCI PUMPS			
LINE:			
DWG:	ISI 8292-42A	REV: 03	



- ISI = BOLT NO.
- ISI
GE
CONST. = HANGER NO.
- ISI
CONST = WELD NO.

NOTE: LOCATED ON WEST SIDE OF Rx BLDG AT 935' ELEVATION

NF-93268-1		FILE NO:	
NF-93268-4			
REF: NX-13142-77			
ISP (M&SP)- MONTICELLO ISI			
DWN: TJH		CHKD: RJC	APPD: <i>plw</i>
SYSTEM: CRD SCRAM HEADER "A"			
LINE: NOTED			
DWG: ISI-93268-1A		REV: 03	



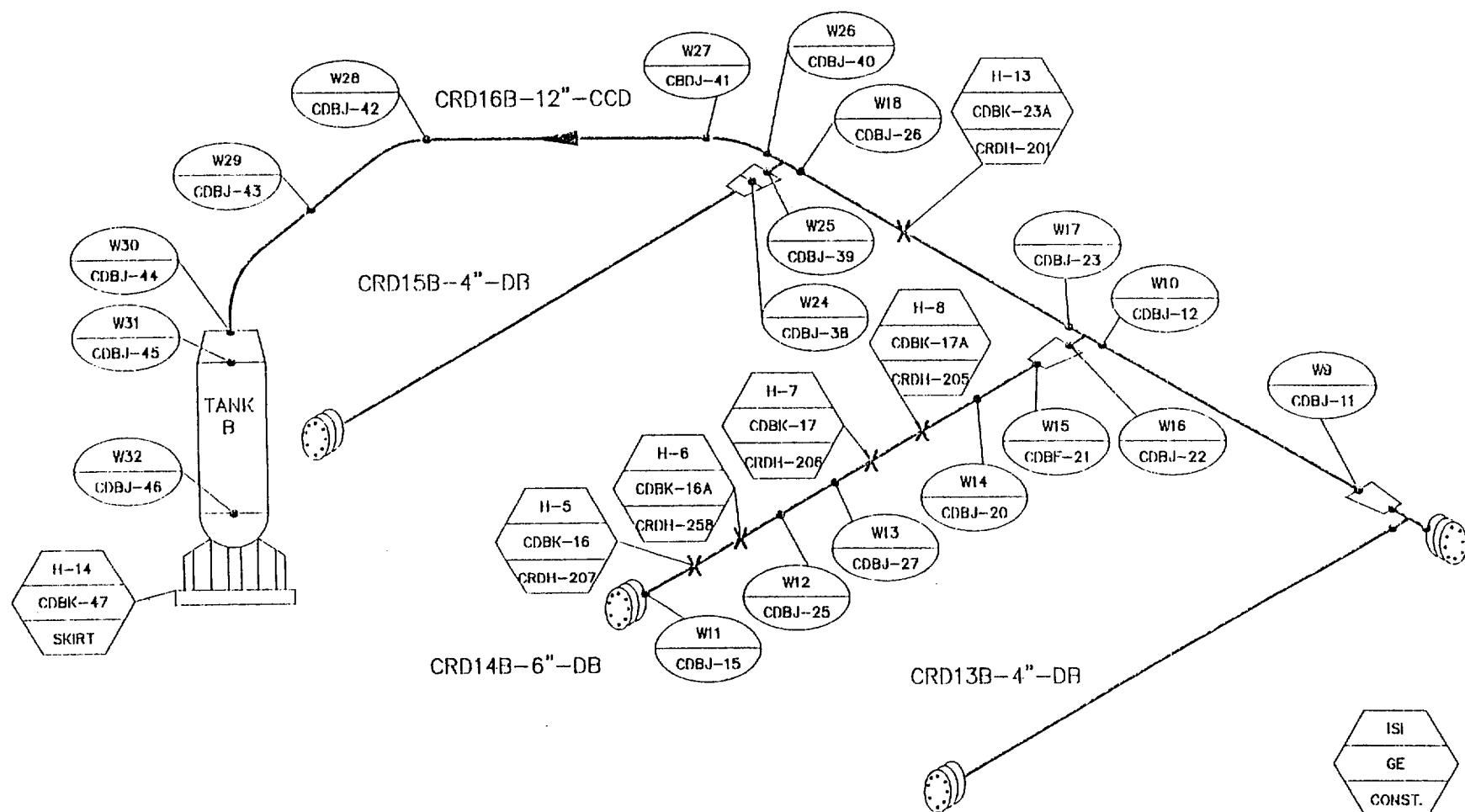
ISI
CONST. = HANGER NO.

ISI
CONST. = WELD NO.

NF-93268-1
NF-93268-3
REF: NF-93268-4

FILE NO:

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RAD	APPD: <i>da</i>	
SYSTEM: CRD SCRAM HEADER DISCHARGE			
LINE: CRD-16A-2" CCD & CRD-16B-2" CCD			
DWG:	ISI-93268-1B		REV: 03



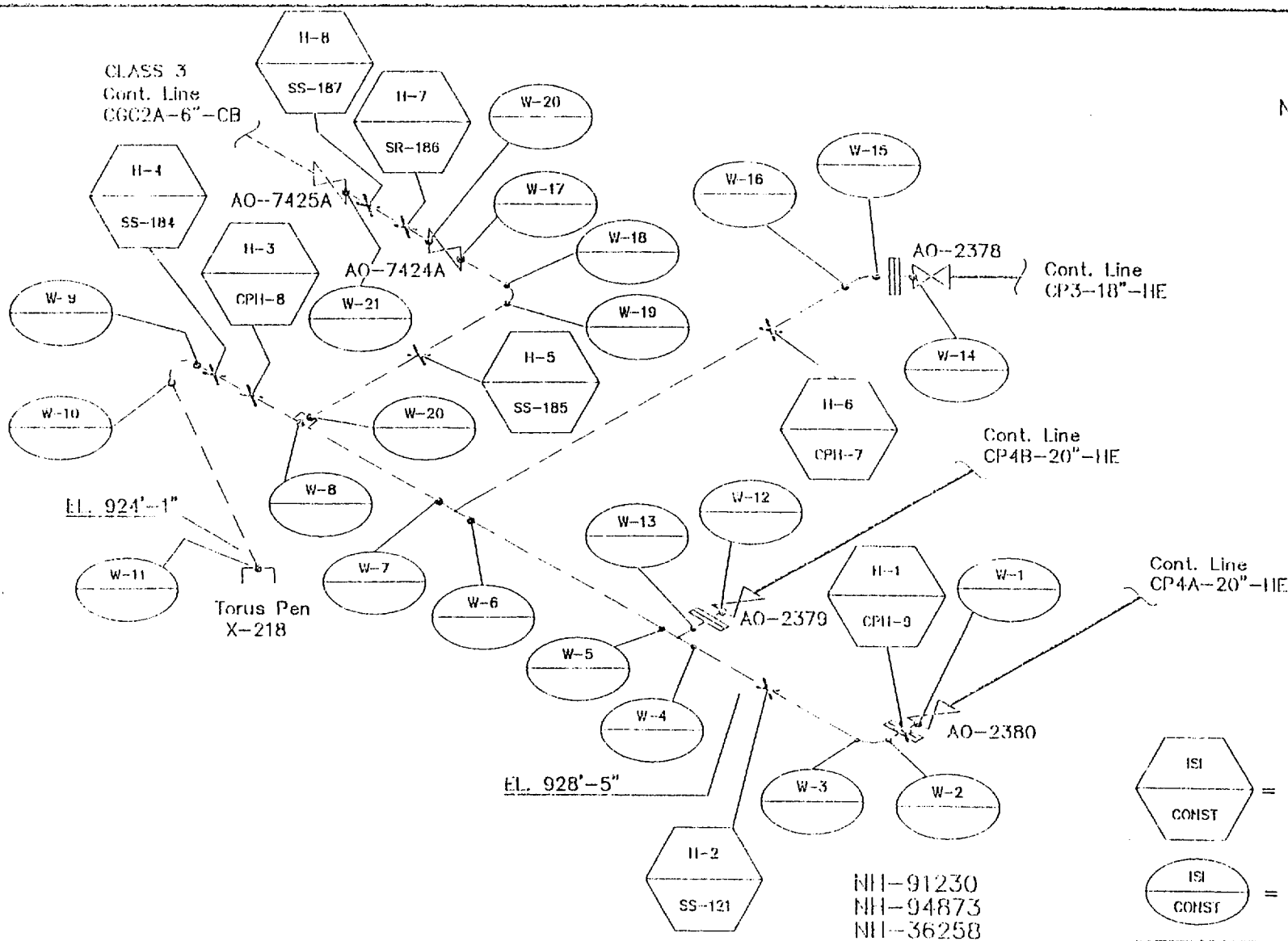
ISI
GE
CONST. = HANGER NO.
ISI
GE
CONST. = WELD NO.
ISI = BOLT NO.

NF-93268-1
NF-93268-3
REF: NX-13142-77

FILE NO:

ISP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: RM	APPD: ASW
SYSTEM: CRD SCRAM HEADER "B"		
LINE: NOTED		
DWG:	ISI-93268-3A	REV: 04

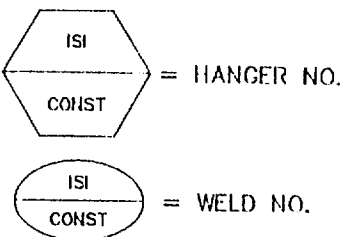
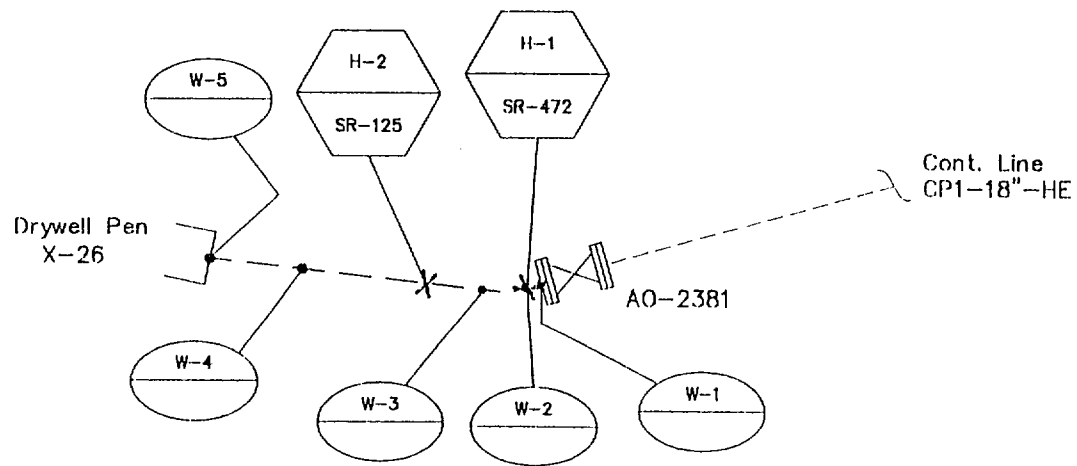
NOTE: LOCATED ON EAST SIDE OF Rx BLDG @ 935' ELEVATION



NOTE:

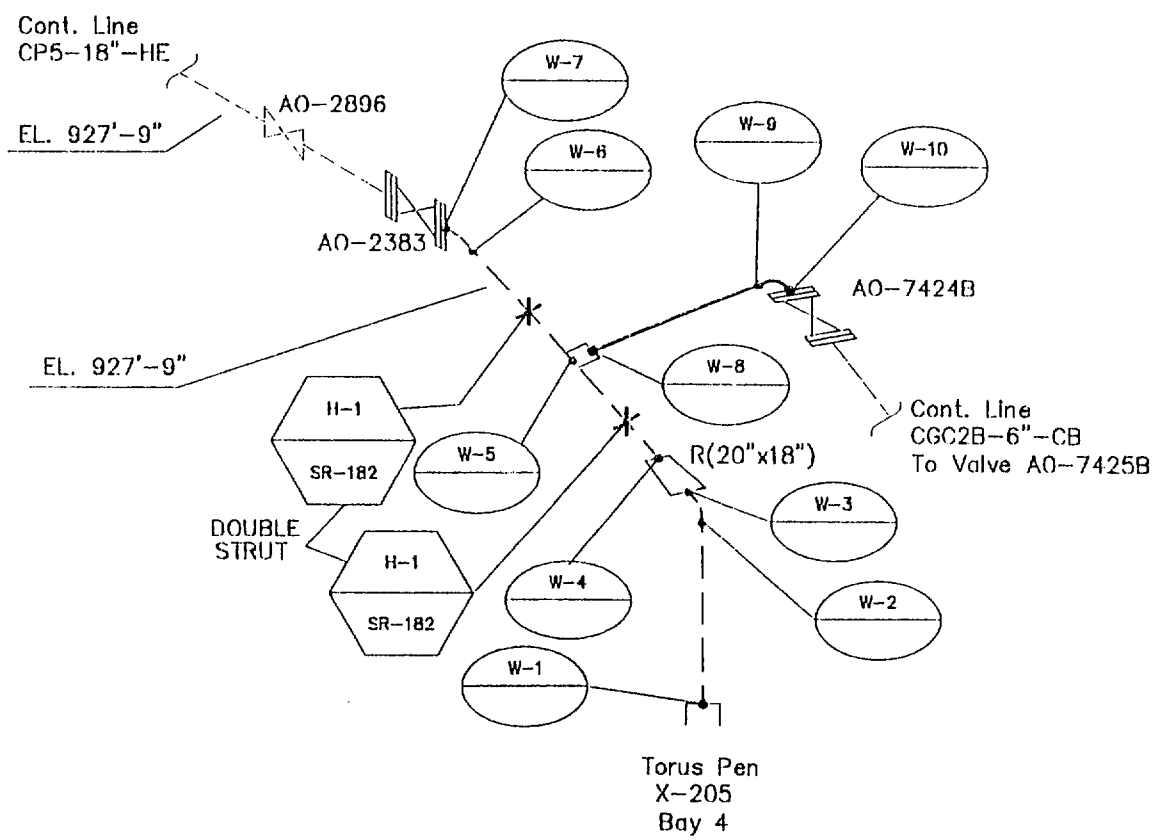
ALL WELDS & HANGERS FROM VALVES AO-2379; AO-2380; AO-2378; AO-7424A TO PEN X-218 EXEMPT PER IWC-1221(f).

NH-91230	ISI CONST	= WELD NO.
NH-94873		
NH-36258		
REF: NH-94966	FILE NO:	3166AR00
ISI (M&SP) - MONTICELLO		
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>
SYSTEM: VACUUM RELIEF & CGCS OUTLET DIV 1		
LINE: CP4-20"-HE ; CP3-18"-HE & CGC2A-6"-CB		
DWG:	ISI-94966-A	REV: 01



NH-36258		FILE NO: 3166BR00	
REF: NH-94966			
ISP (M&SP)-- MONTICELLO		ISI	
DWN: TJH	CHKD: RAD	APPD: OSW	
SYSTEM: CONTAINMENT AIR PURGE			
LINE: CP1-18"-HE			
DWG:	ISI-94966-B		REV: 01

NOTE:
ALL WELDS & HANGERS FROM VALVE AO-2381 TO PEN X-26 EXEMPT PER IWC-1221(f).



COMBUSTION GAS CONTROL (CGC) OUTLET DIV II

NH-36258
NH-94878
REF: NH-94699

ISI
CONST = HANGER NO.

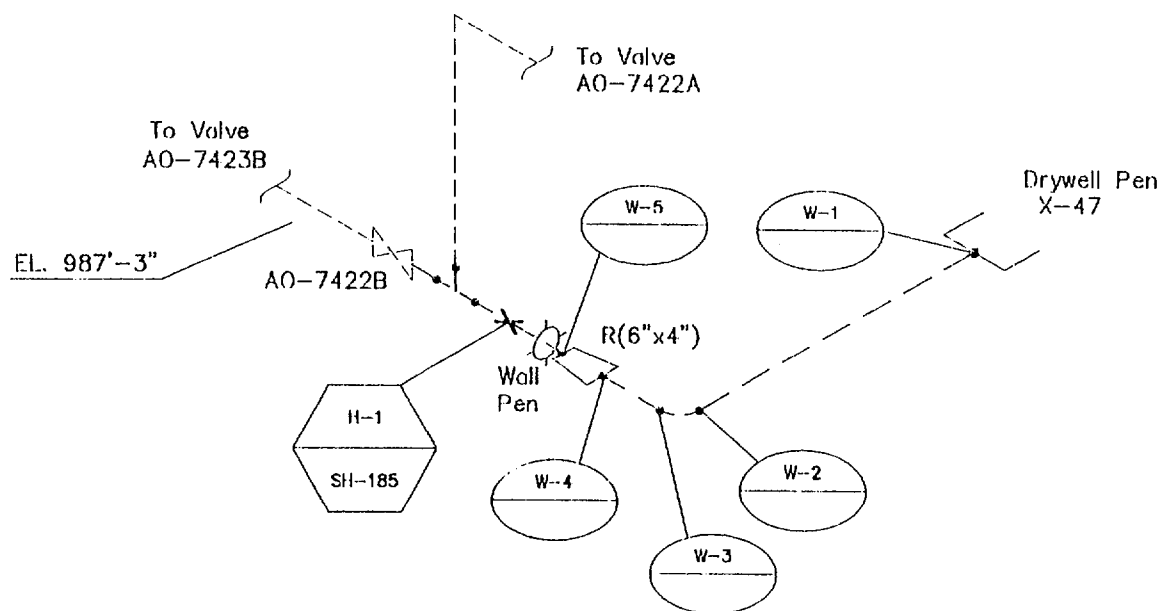
ISI
CONST = WELD NO.

FILE NO: 3199AR00

NOTE:

ALL WELDS & HANGERS FROM VALVE AO-2383 TO PEN X-205 EXEMPT PER IWC-1221(f).

ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RM	APPD: <i>OSW</i>	
SYSTEM: COMBSTN GAS CNTRL OUTLET DIV 2			
LINE: CP5-18"-HE & CGC2B-6"-CB			
DWG:	ISI-94699-A		REV: 01



ISI
CONST = HANGER NO.

ISI
CONST = WELD NO.

COMBUSTION GAS CONTROL (CGC) INLET DIV I & DIV II

NH-91230
NH-36258
REF: NH-94879

FILE NO: 3179AR00

ISP (M&SP)-- MONTICELLO		ISI
DWN: TJH	CHKD: RAD	APPD: DW
SYSTEM: COMBSTN GAS CNTRL INLET DIV 1&2		
LINE: CGC1-6"-CB		
DWG:	ISI-94879-A	REV: 01

NOTES:

ALL WELDS & HANGERS FROM VALVE AO-7422B TO PEN X-47 EXEMPT PER IWC-1221(f).
1" CLEARANCE FROM REDUCER-TO-WALL PEN.