

NOTE: LOCATED IN DRYWELL
*B2= BOLTS NUMBERED CLOCKWISE. BOLT (# 1) IN-LINE WITH INLET PIPING.

NF-96201
NX-7831-37-1
REF: NF-97005

FILE NO:

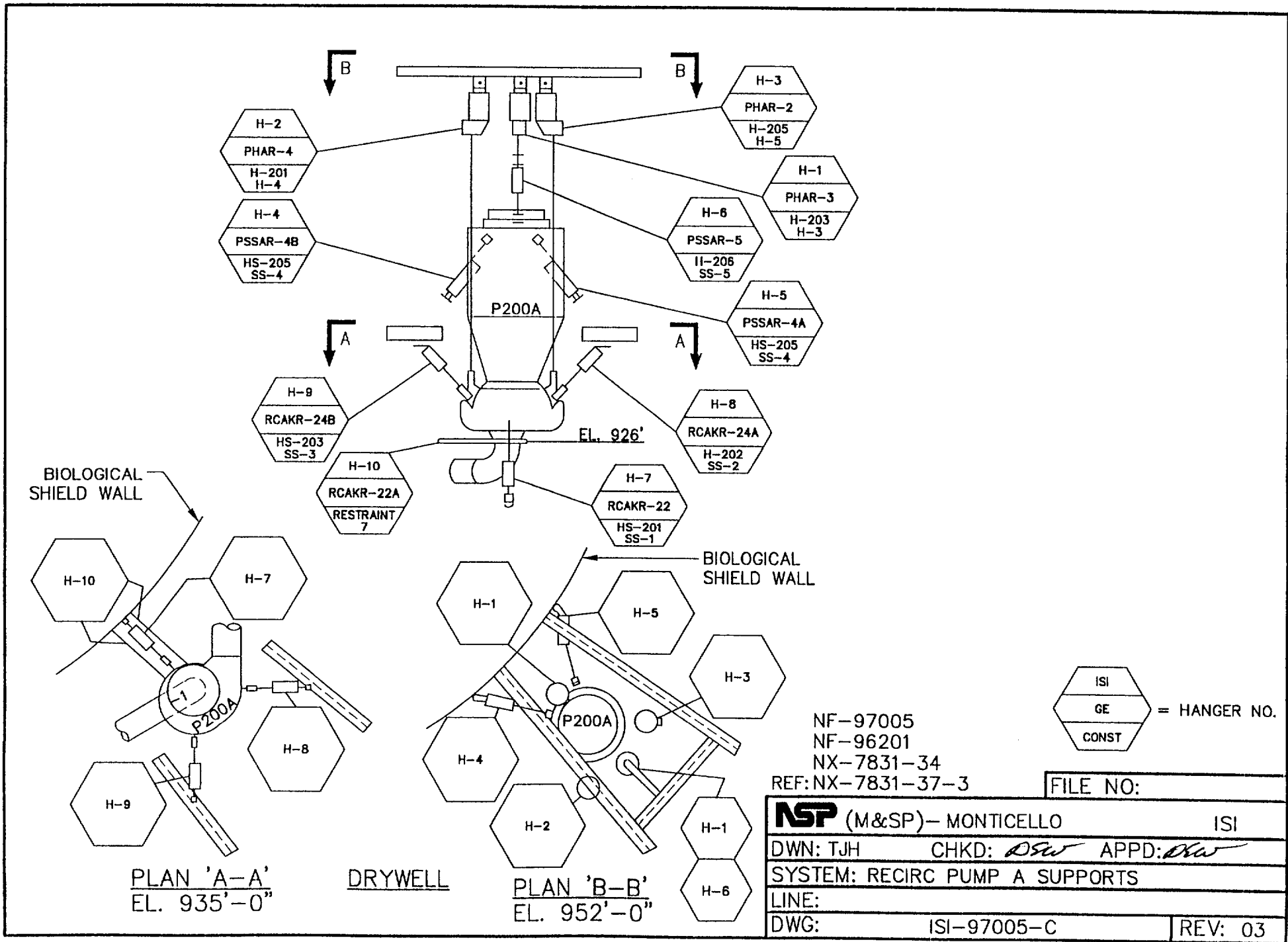
NSP (M&SP)- MONTICELLO ISI

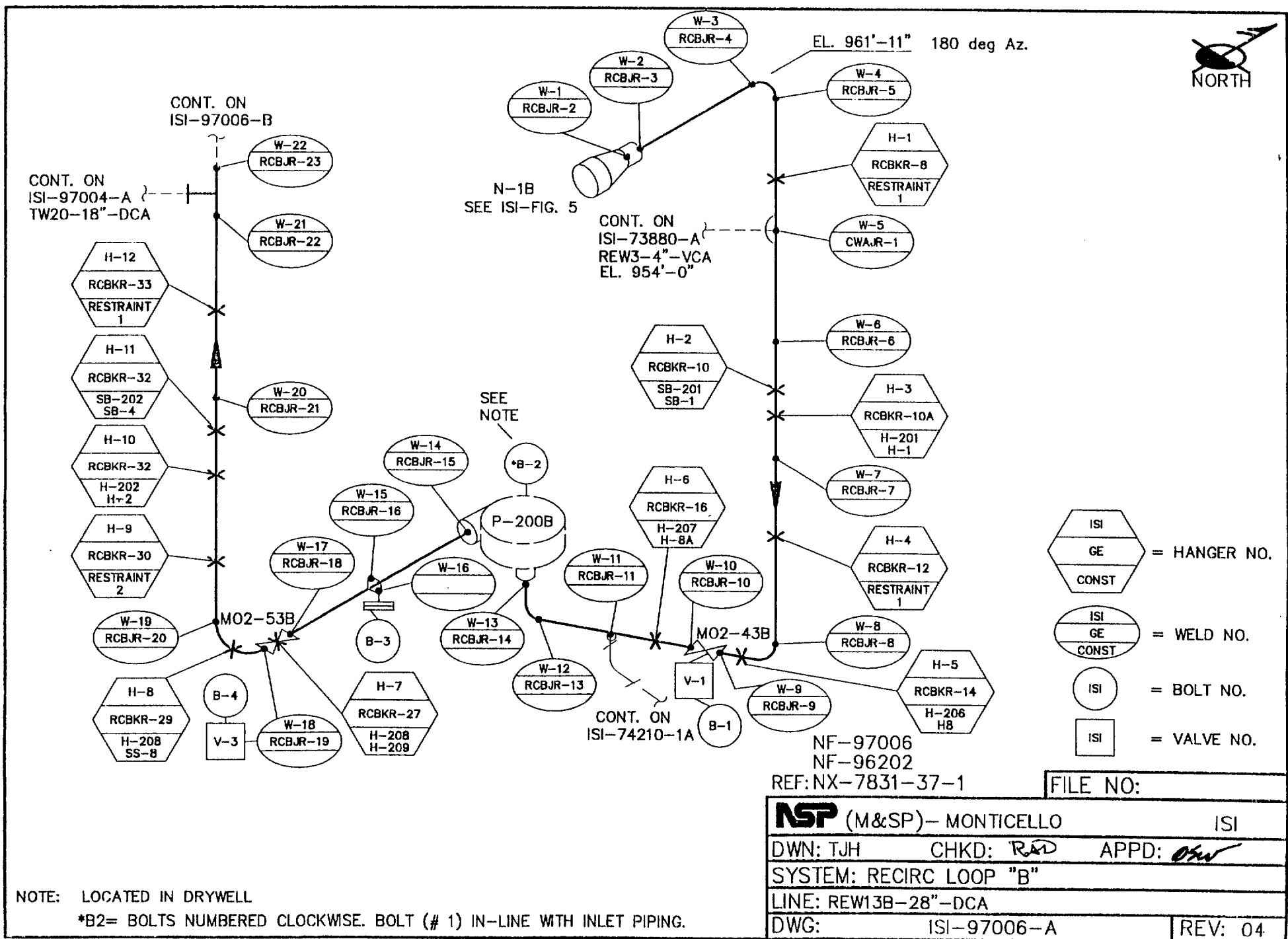
DWN: TJH CHKD: *PJP* APPD: *OSW*

SYSTEM: RECIRC LOOP "A"

LINE: REW13A-28"-DCA

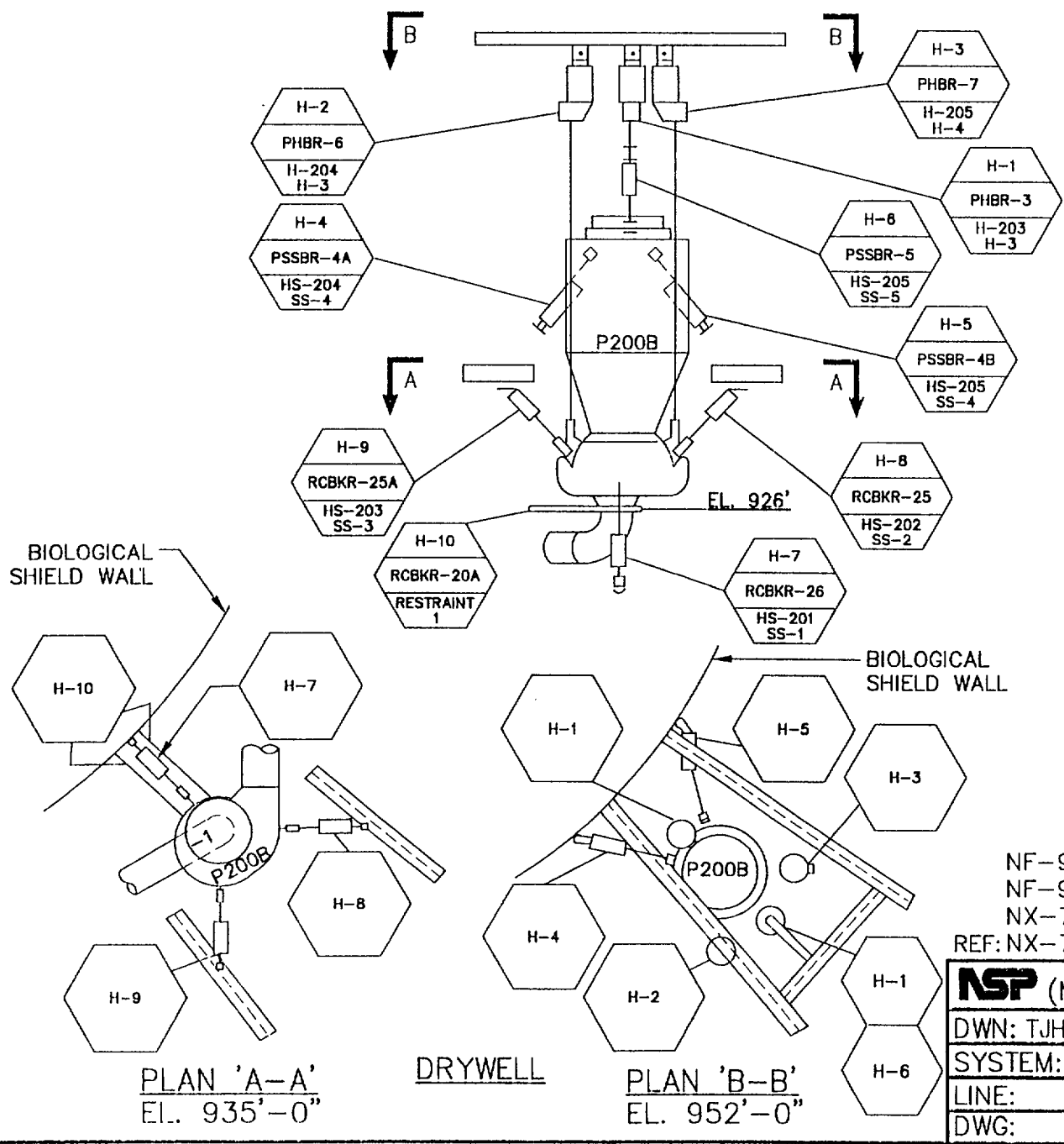
DWG: ISI-97005-A REV: 04



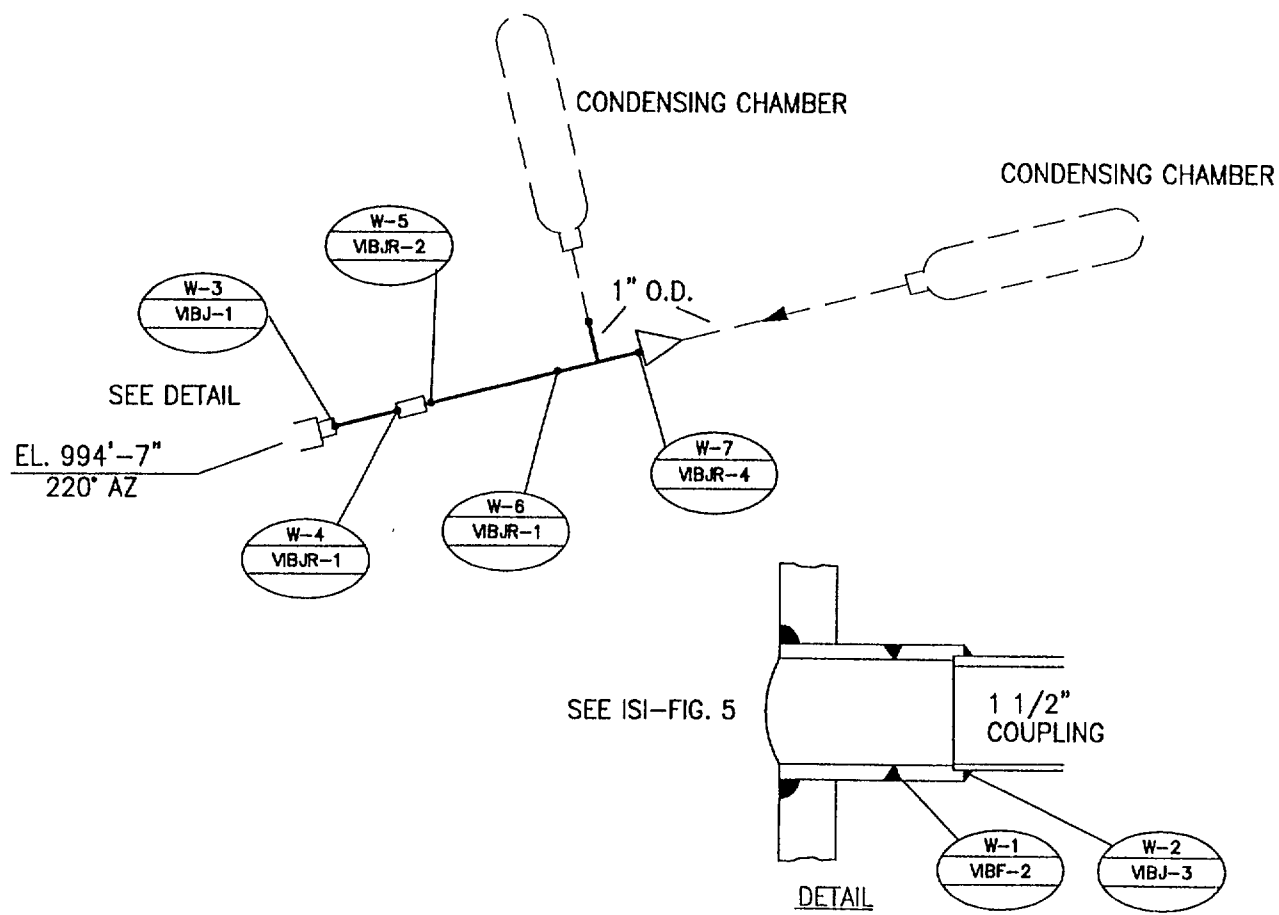


NOTE: LOCATED IN DRYWELL

*B2= BOLTS NUMBERED CLOCKWISE. BOLT (# 1) IN-LINE WITH INLET PIPING.



NF-97006		<div>CONST</div>	DRAWING NO.	
NF-96202				
NX-7831-34				
REF: NX-7831-37-3		FILE NO:		
NSP (M&SP)- MONTICELLO		ISI		
DWN: TJH		CHKD: <i>RAP</i>	APPD: <i>DSW</i>	
SYSTEM: RECIRC PUMP B SUPPORTS				
LINE:				
DWG: ISI-97006-C		REV: 04		



ISI
GE
CONST = WELD NO.

REF: NF-97007

FILE NO:

NSP (M&SP) - MONTICELLO ISI

DWN: tjh CHKD: *De* APPD: *De*

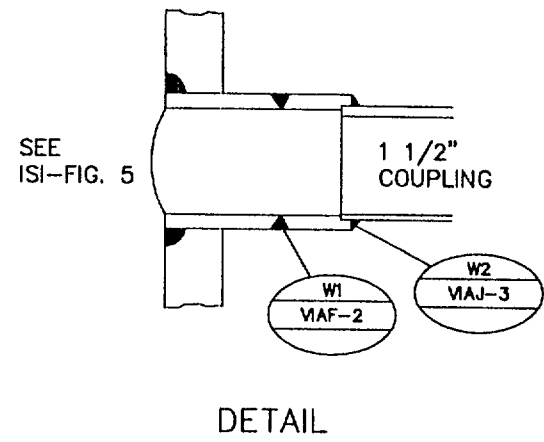
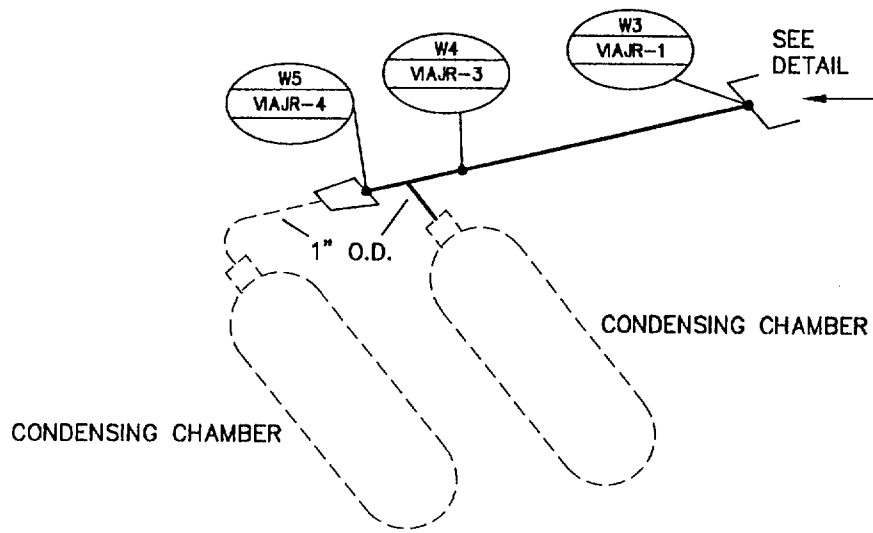
SYSTEM: RX INST. NOZZLE N-11B

LINE: RLM2- 1 1/2"-DCA

DWG: ISI-97007-A

REV: 03

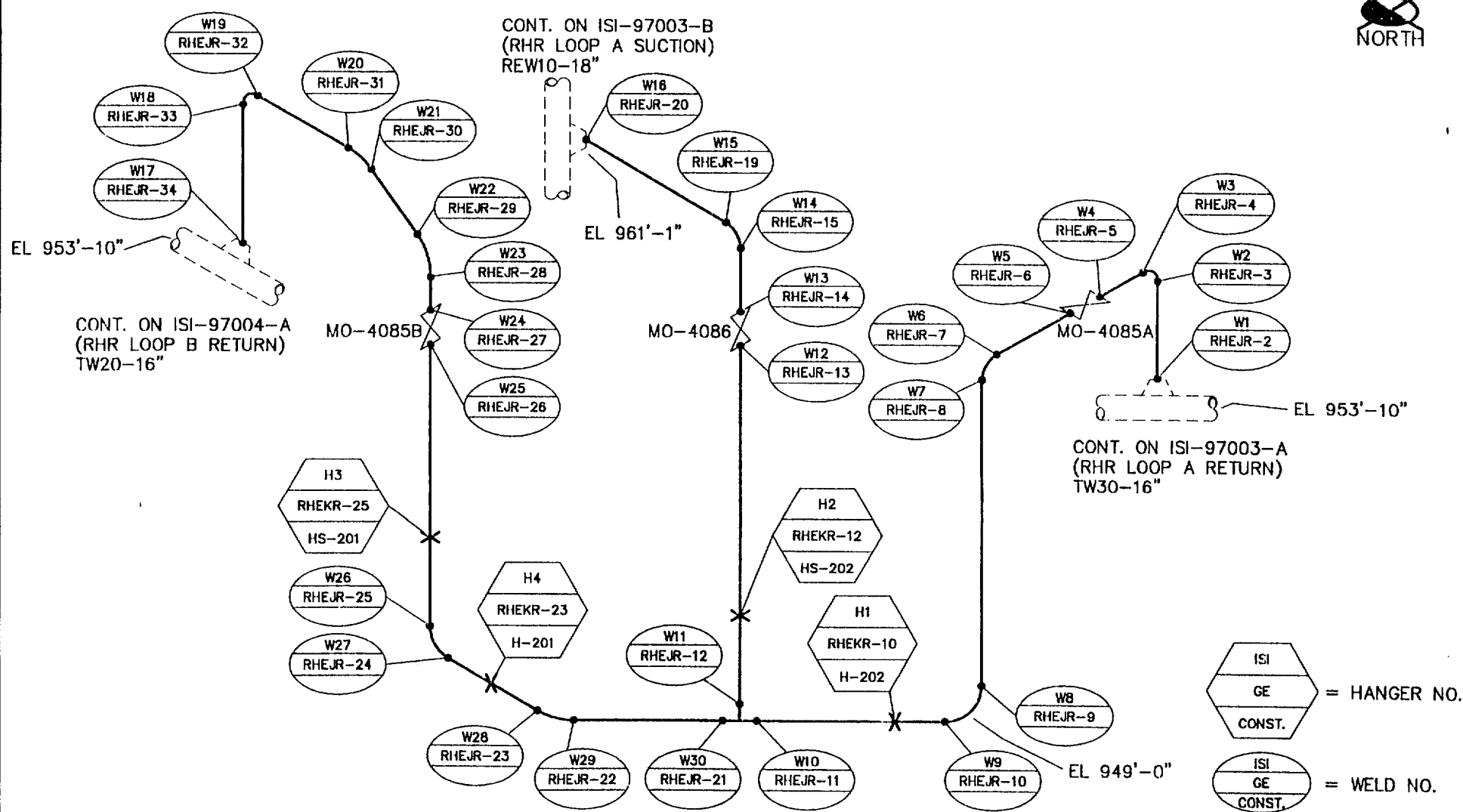
NOTE: LOCATED IN DRYWELL



ISI
GE
CONST. = WELD NO.

REF: NF-97008		FILE NO:
NSP (M&SP) - MONTICELLO ISI		
DWN: TJH	CHKD: <i>OSW</i>	APPD: <i>OSW</i>
SYSTEM: RX INST. NOZZLE N-11A		
LINE: RLM1-1/2"-DCA		
DWG:	ISI-97008-A	REV: 03

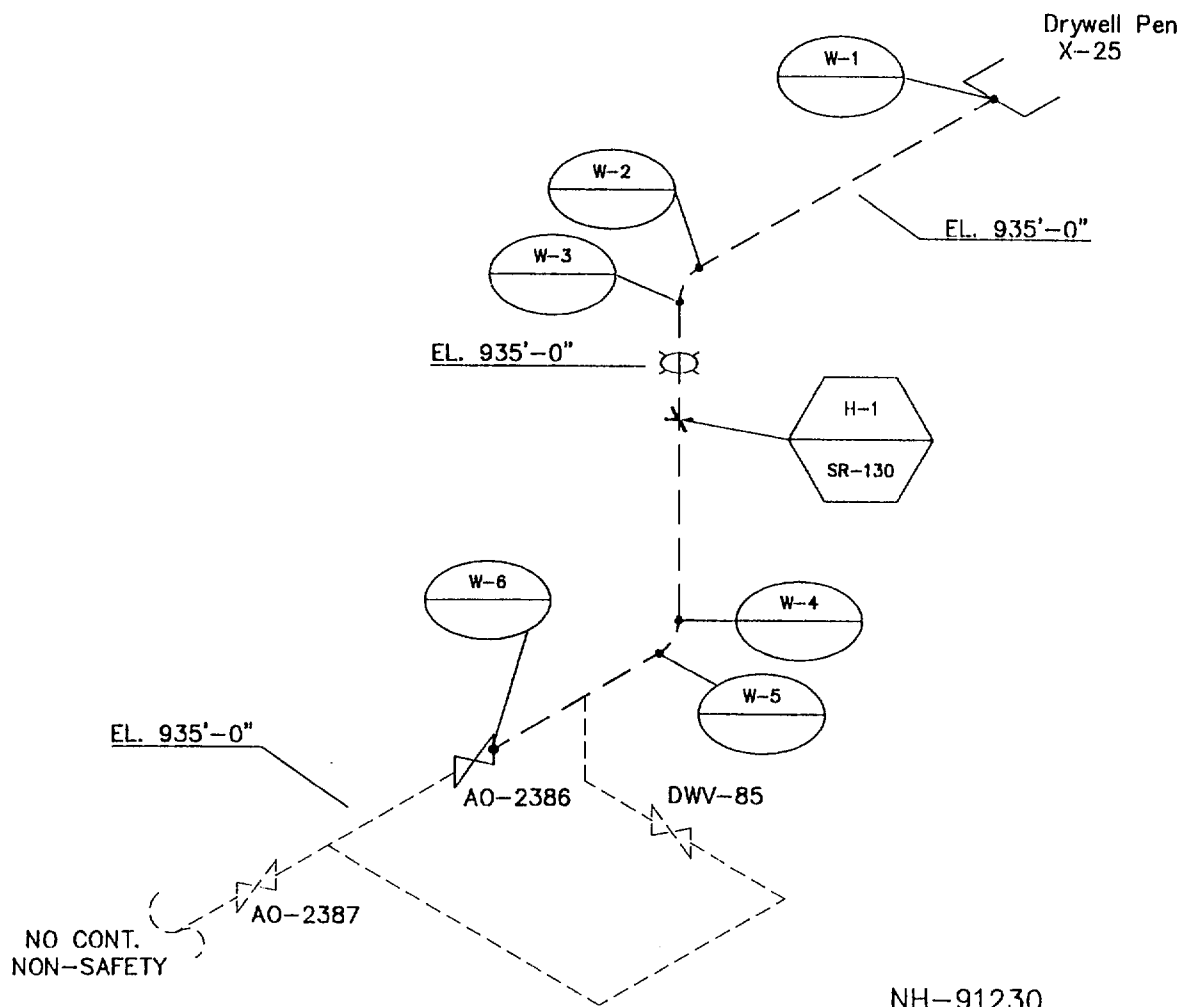
NOTE: LOCATED IN DRYWELL



REF: NF-97027

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>PAD</i>	APPD: <i>DSW</i>	
SYSTEM: RHR EQUALIZER			
LINE: TW40-4"-DBA			
DWG:	ISI-97027-A		REV: 04



ISI
CONST = HANGER NO.

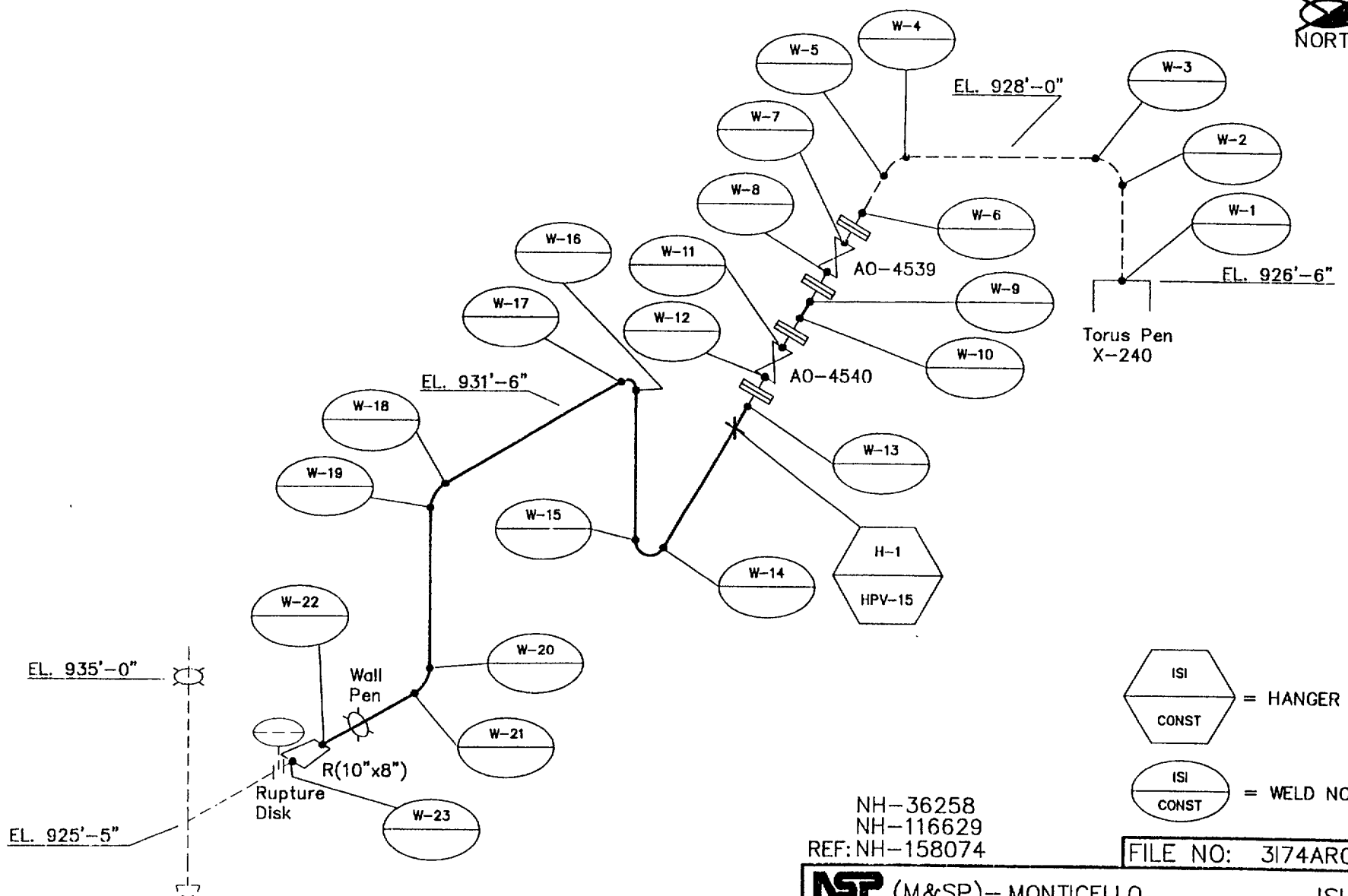
ISI
CONST = WELD NO.

NH-91230
NH-36258
REF: NH-105531

FILE NO: 31531R00

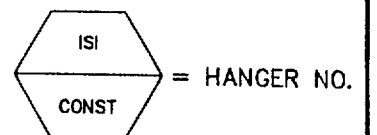
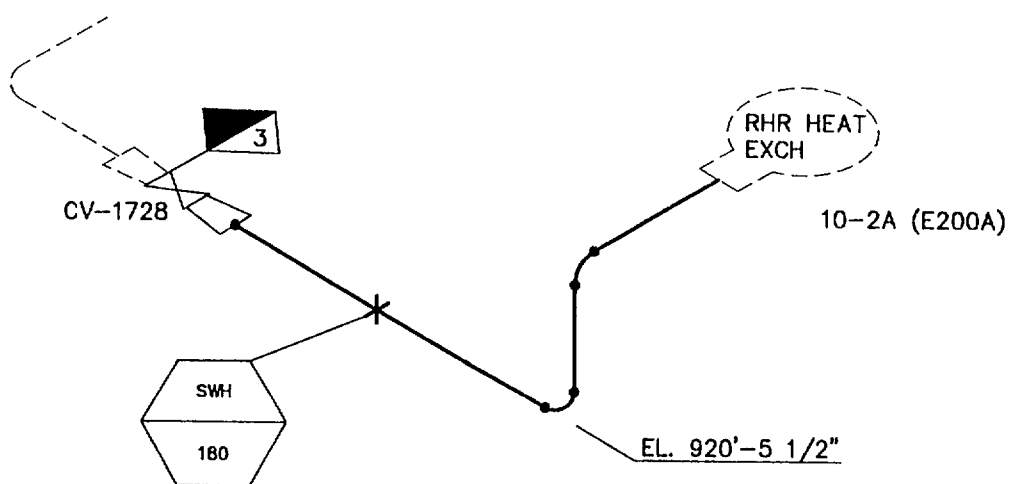
ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>RA</i>	APPD: <i>OSW</i>	
SYSTEM: STANDBY GAS TRTMNT & RX PLENUM			
LINE: CP2-18"-HE			
DWG:	ISI-105531-A		REV: 01

NOTE:
ALL WELDS & HANGERS FROM VALVE AO-2386 TO PEN X-25 EXEMPT PER IWC-1221(f).



NOTE:
ALL WELDS & HANGERS FROM VALVE AO-4539 TO PEN X-240 EXEMPT PER IWC-1221(f).

NH-36258		CONST	= WELD NO.
NH-116629			
REF: NH-158074		FILE NO: 3174AR00	
NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: RA	APPD:	<i>DSW</i>
SYSTEM: TORUS HARD PIPE VENT			
LINE: HPV-8"-HE			
DWG:	ISI-158074-A		REV: 01

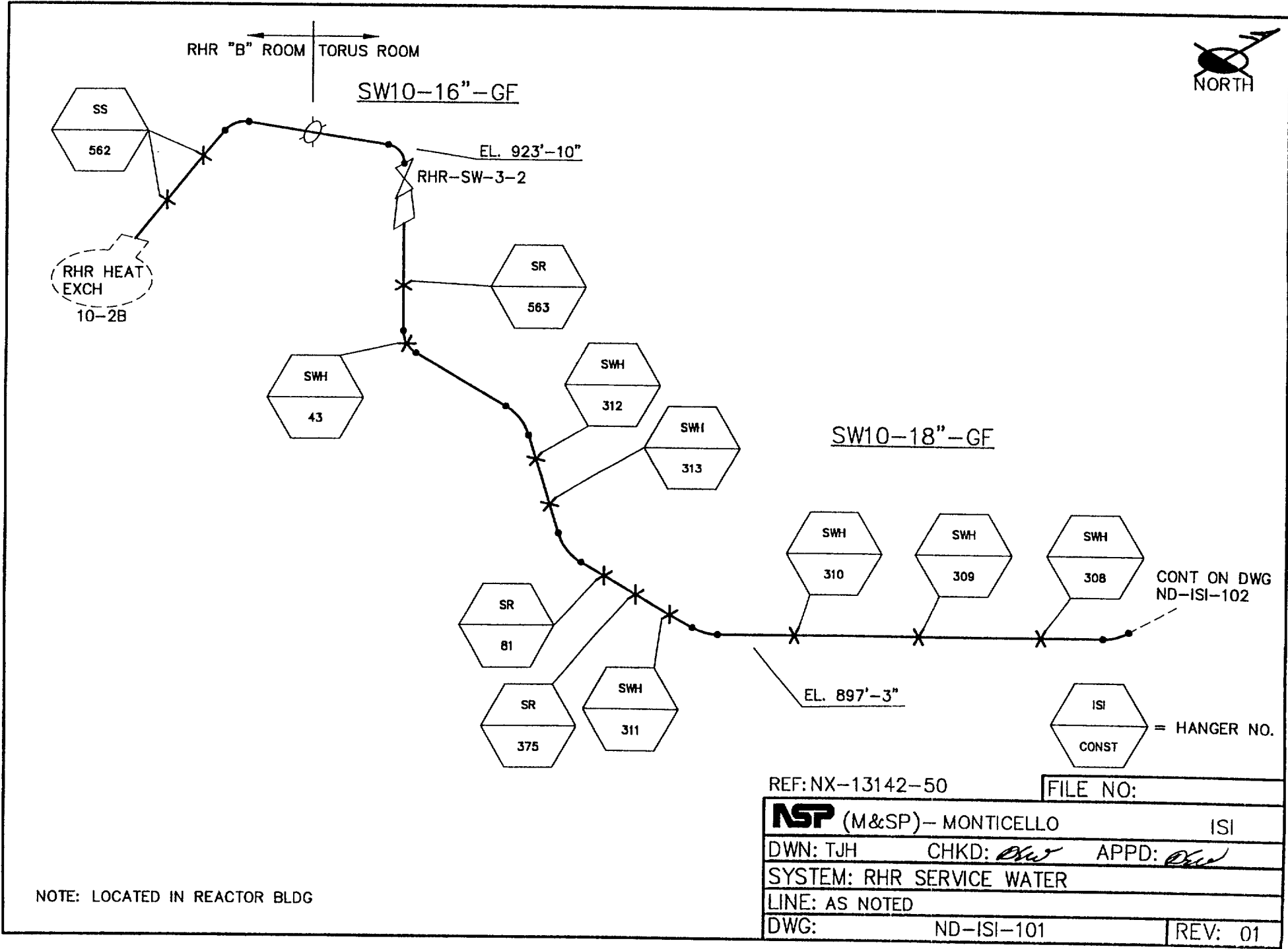


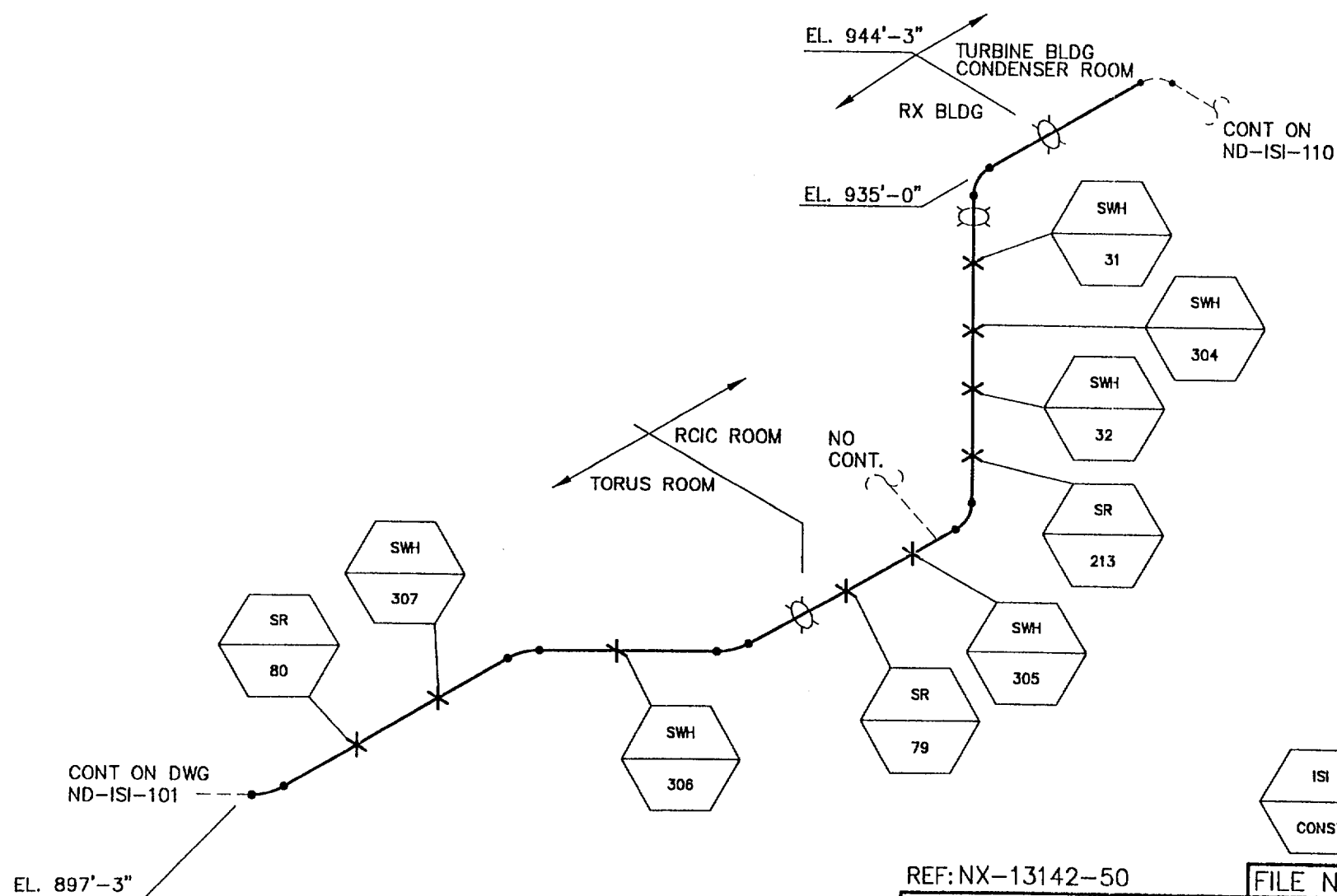
REF: NX-13142-16

FILE NO:

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DWN: TJH	CHKD: <i>[Signature]</i>	APPD: <i>[Signature]</i>	
SYSTEM: RHR SERVICE WATER			
LINE: SW11-16"-GF			
DWG:	ND-ISI-100	REV: 01	

NOTE: LOCATED IN RHR "A" ROOM



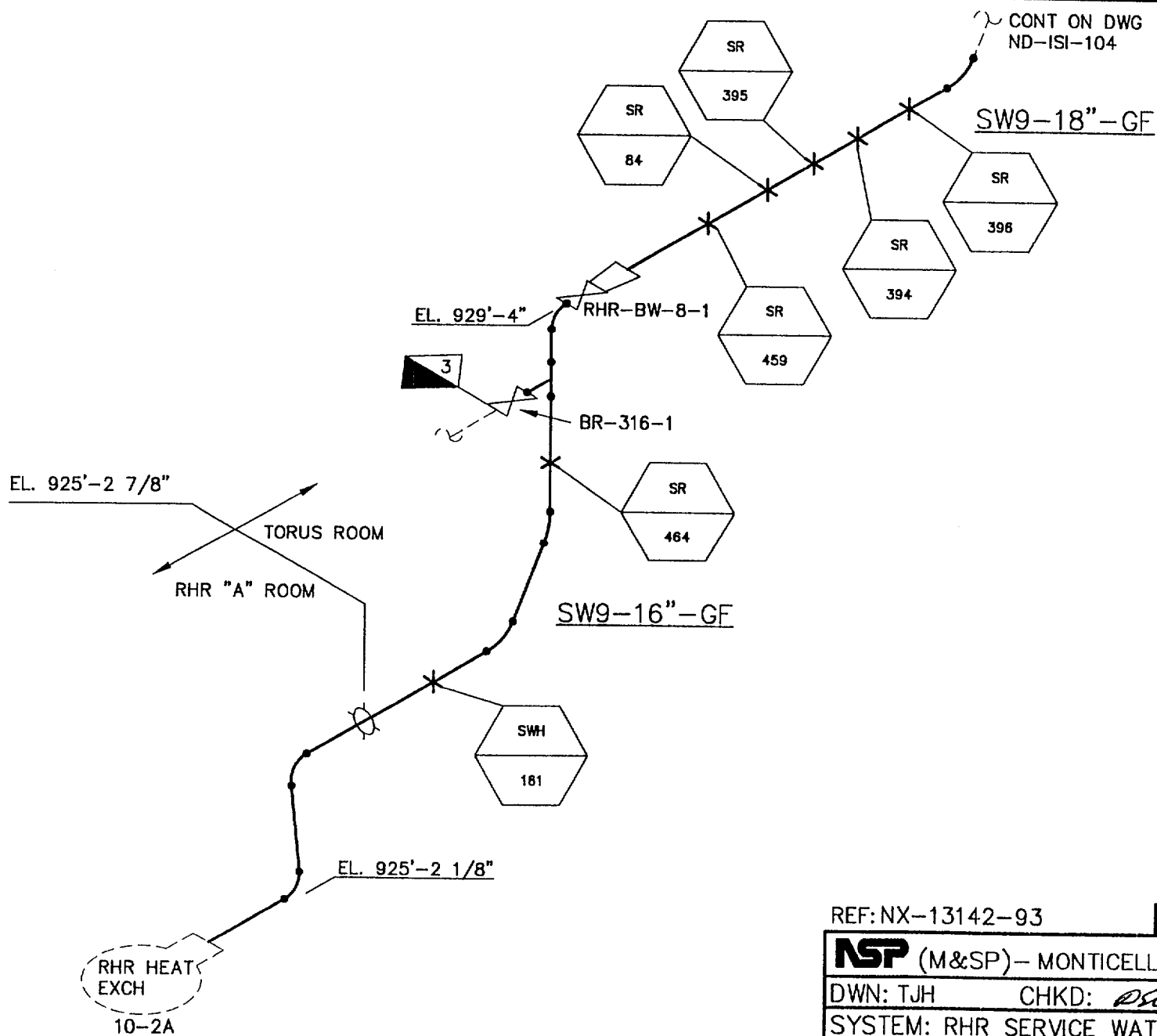


NOTE: LOCATED IN REACTOR BLDG

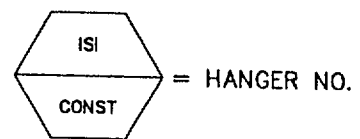
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FILE NO:

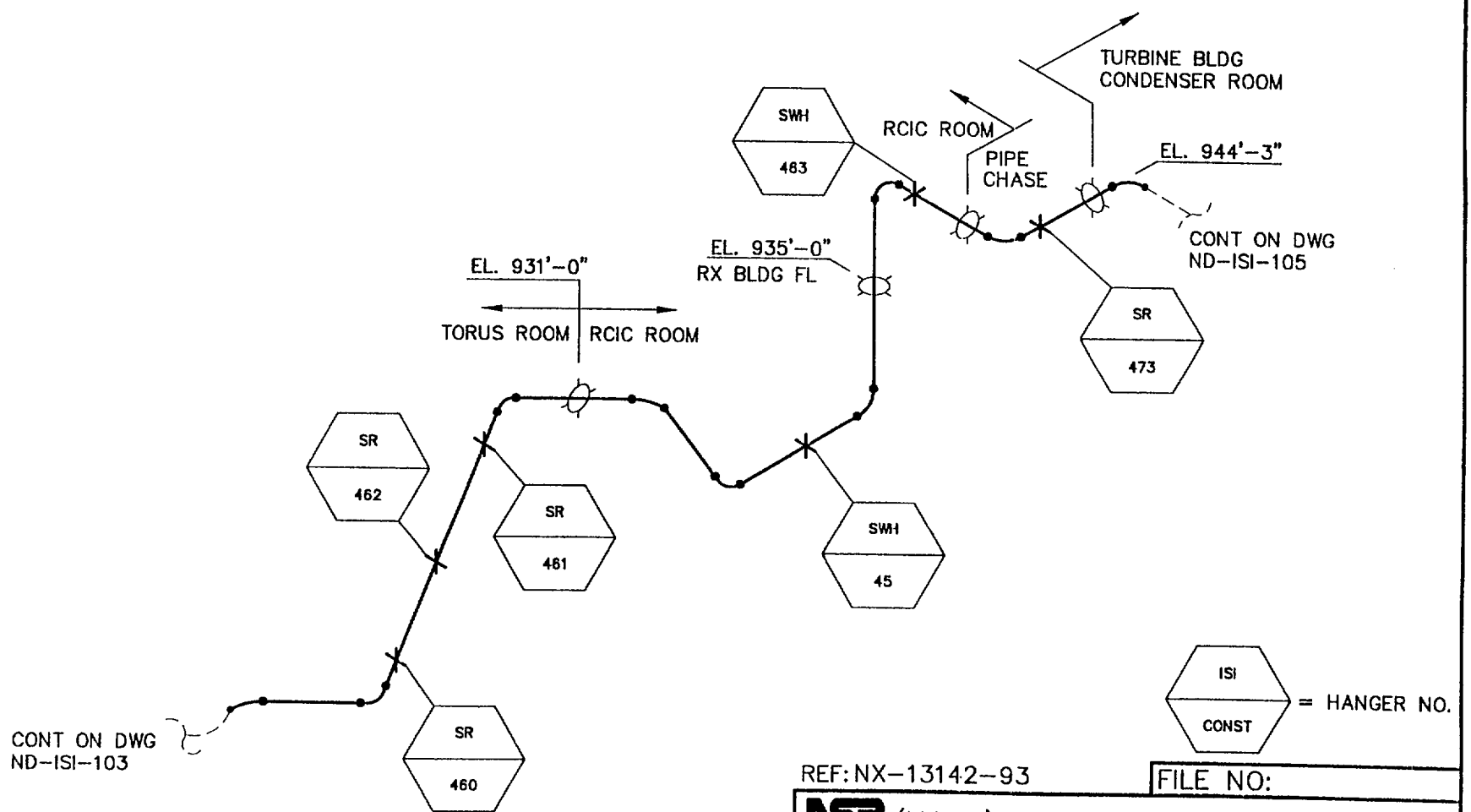
ISP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>[Signature]</i>	APPD: <i>[Signature]</i>	
SYSTEM: RHR SERVICE WATER			
LINE: SW10-18"-GF			
DWG: ND-ISI-102			REV: 01



NOTE: LOCATED IN REACTOR BLDG



REF: NX-13142-93		FILE NO:
NSP (M&SP)- MONTICELLO		ISI
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>
SYSTEM: RHR SERVICE WATER		
LINE: AS NOTED		
DWG:	ND-ISI-103	REV: 01

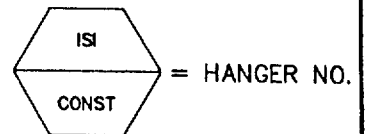
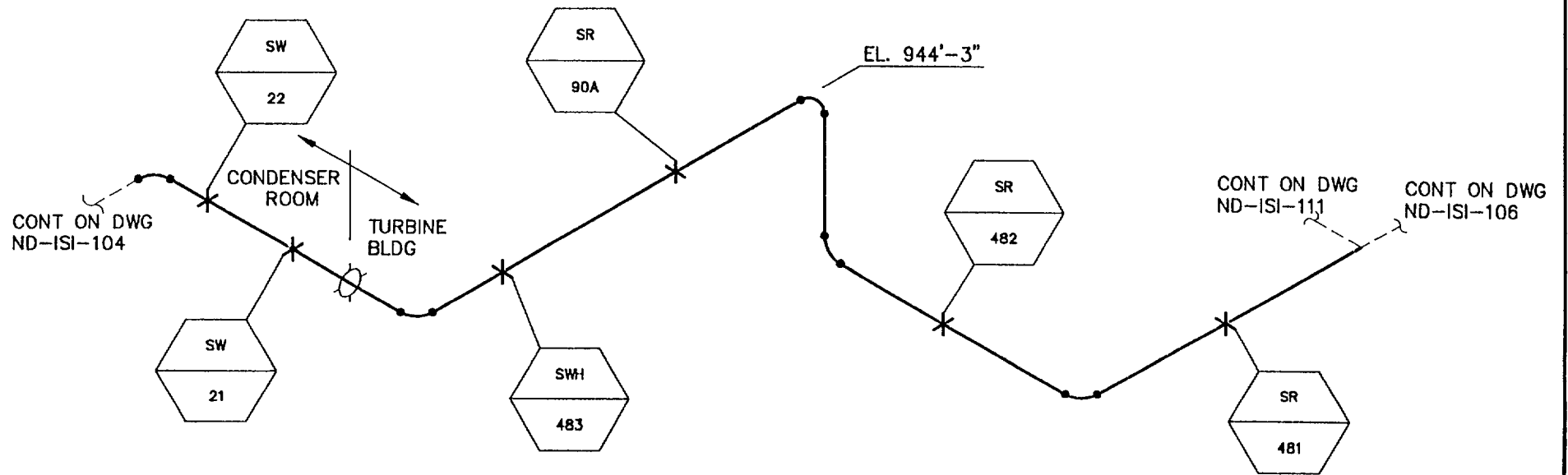


NOTE: LOCATED IN REACTOR BLDG

REF: NX-13142-93

FILE NO:

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DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>	
SYSTEM: RHR SERVICE WATER			
LINE: SW9-18"-GF			
DWG:	ND-ISI-104	REV:	01

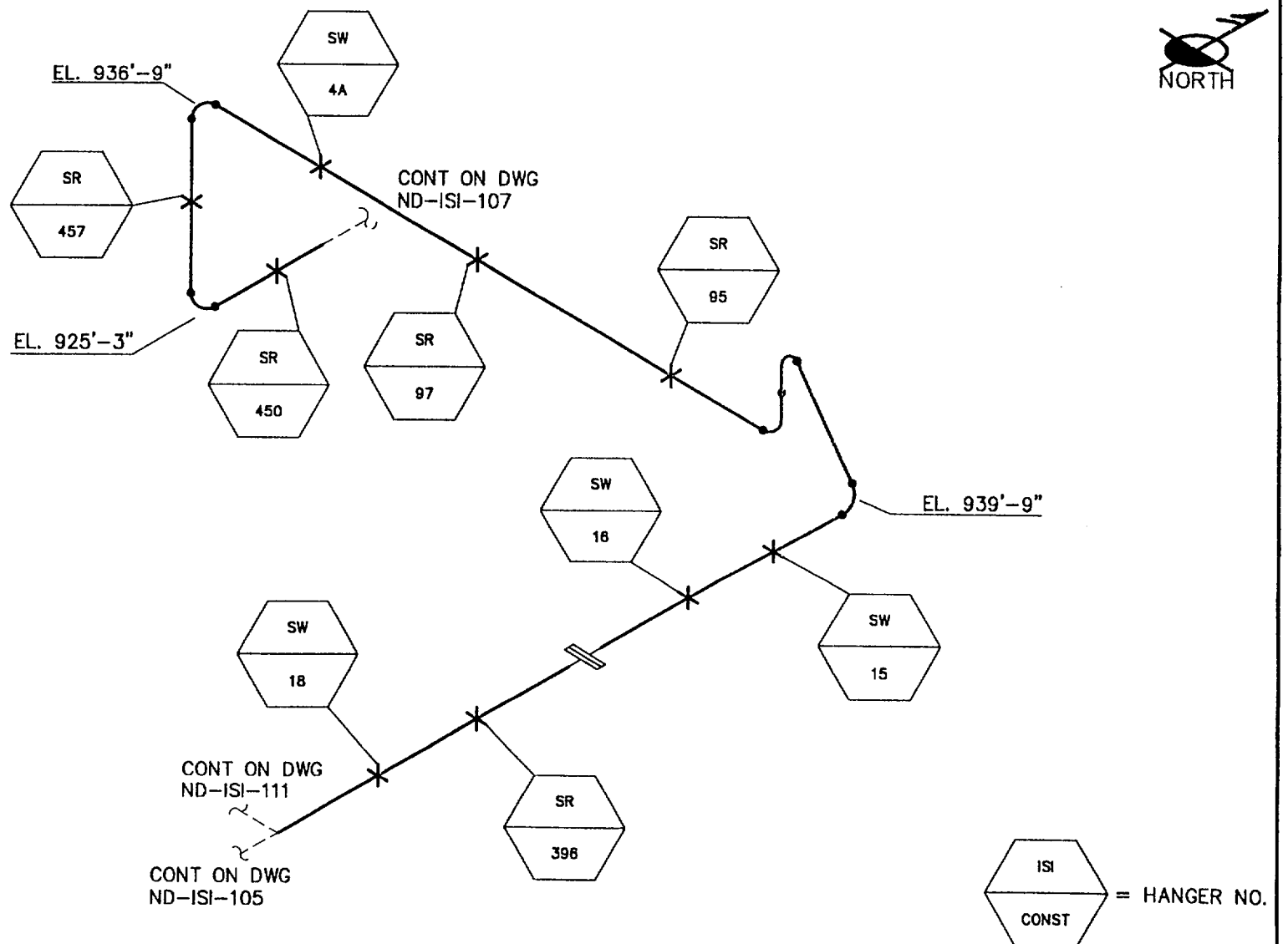


REF: NX-13142-12

FILE NO:

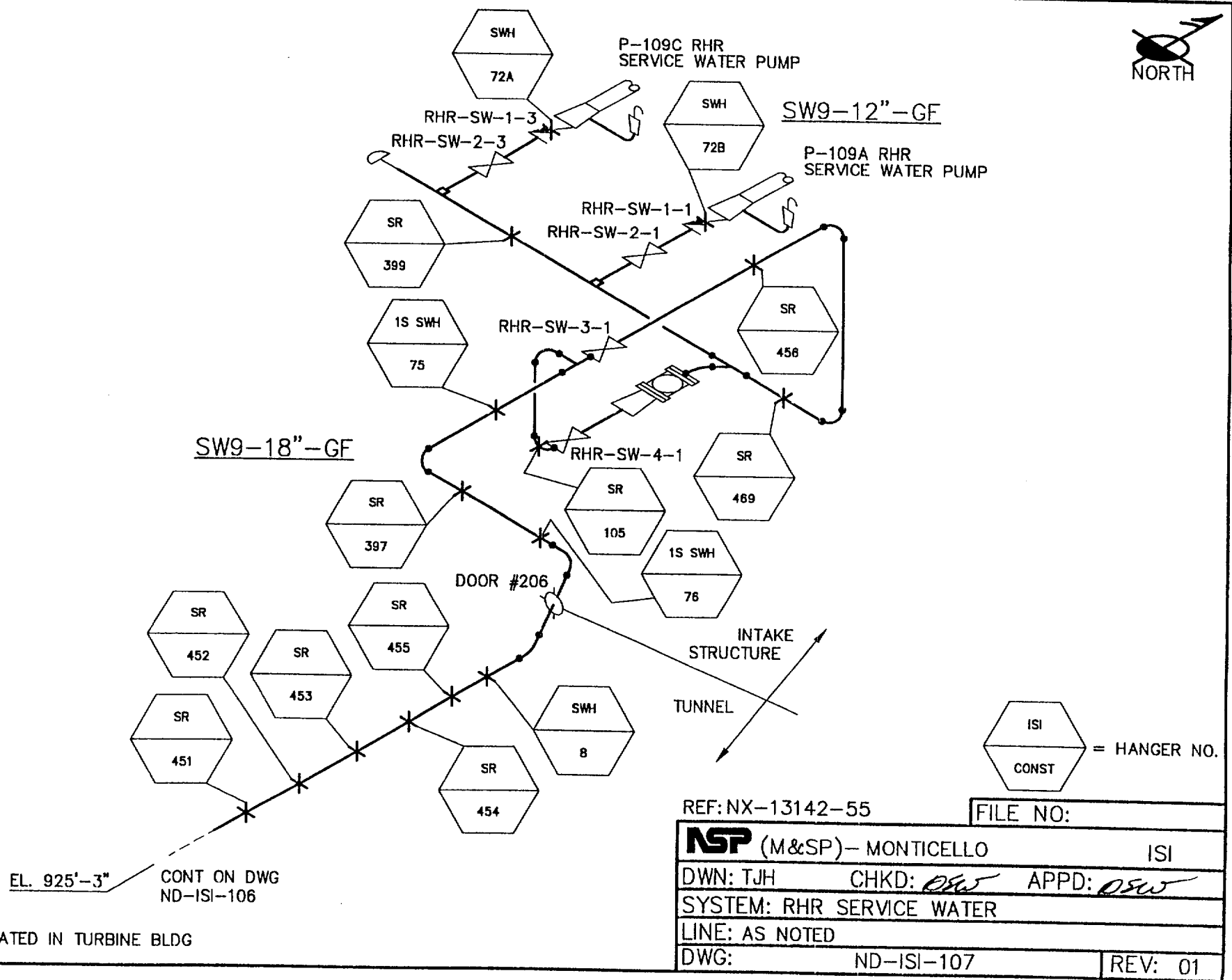
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DWN: TJH	CHKD: <i>DW</i>	APPD: <i>DW</i>
SYSTEM: RHR SERVICE WATER		
LINE: SW9-18"-GF		
DWG:	ND-ISI-105	REV: 01

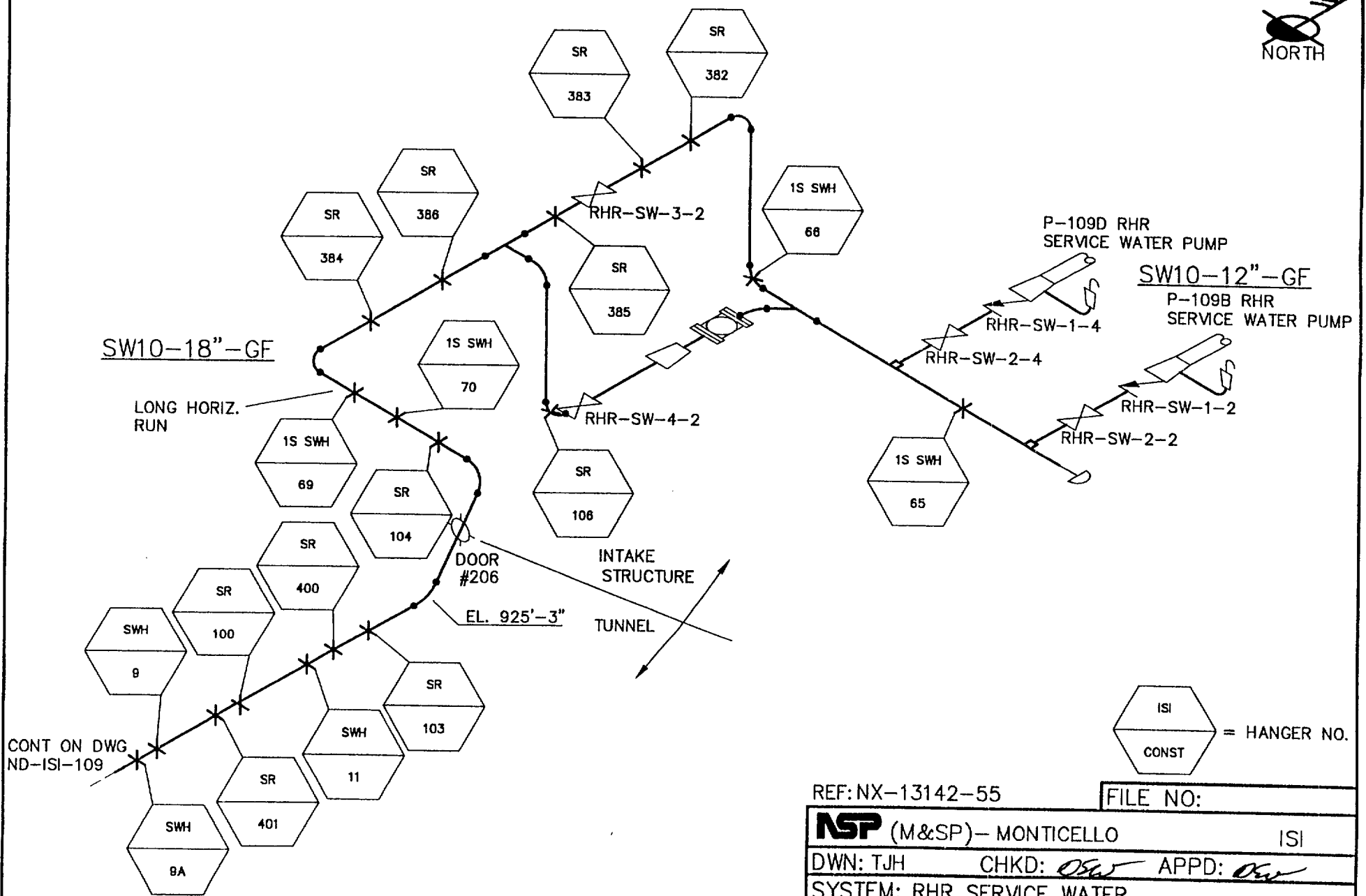
NOTE: LOCATED IN TURBINE BLDG



NOTE: LOCATED IN TURBINE BLDG

REF: NX-13142-12		FILE NO:
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DWN: TJH	CHKD: <i>aw</i>	APPD: <i>aw</i>
SYSTEM: RHR SERVICE WATER		
LINE: SW9-18"-GF		
DWG:	ND-ISI-106	REV: 01



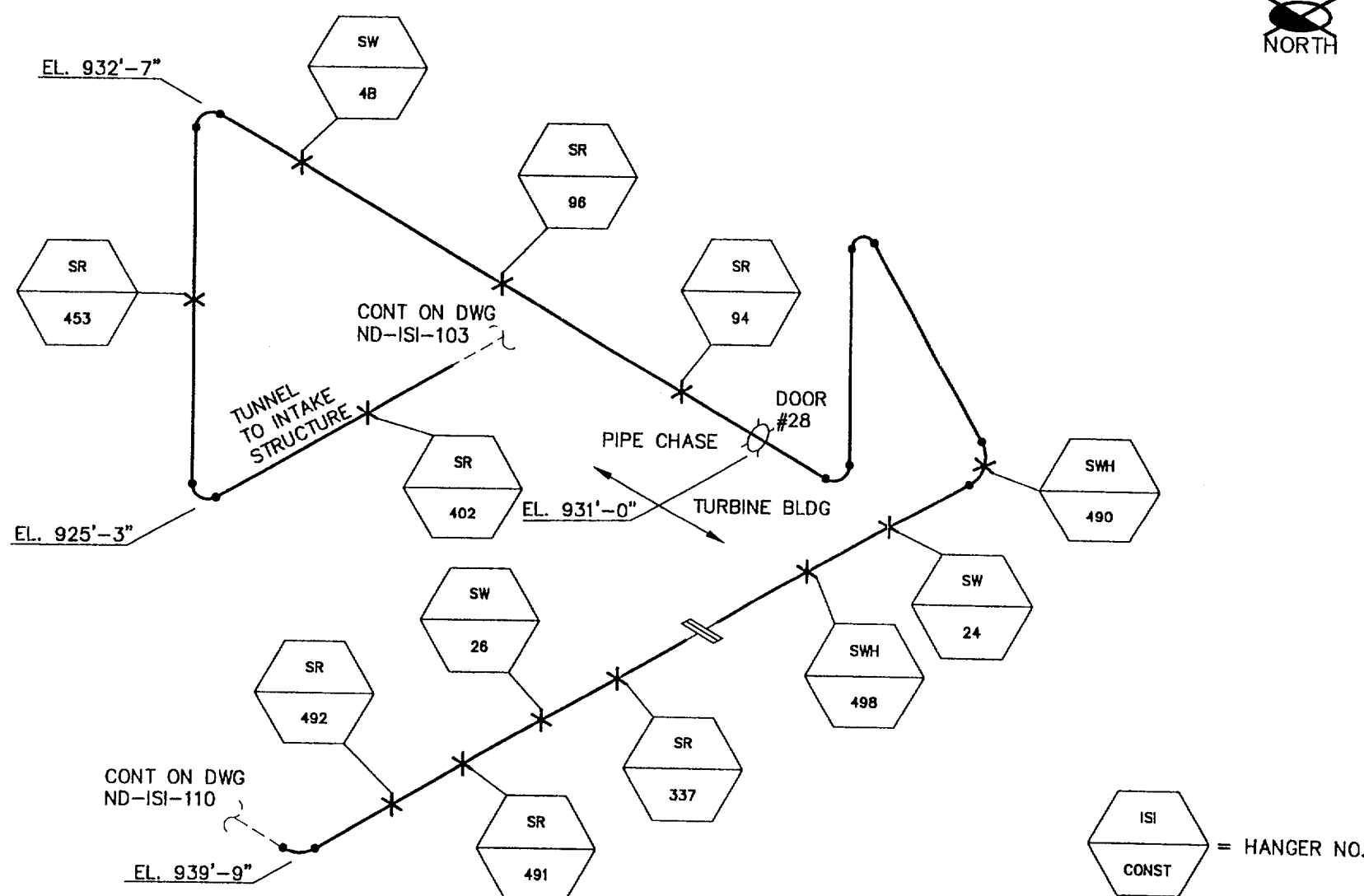


NOTE: LOCATED IN TURBINE BLDG

REF: NX-13142-55

FILE NO:

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>OSW</i>	APPD: <i>OSW</i>
SYSTEM: RHR SERVICE WATER		
LINE: AS NOTED		
DWG: ND-ISI-108	REV: 01	

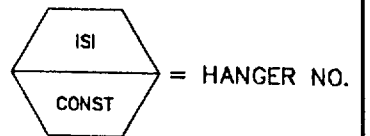
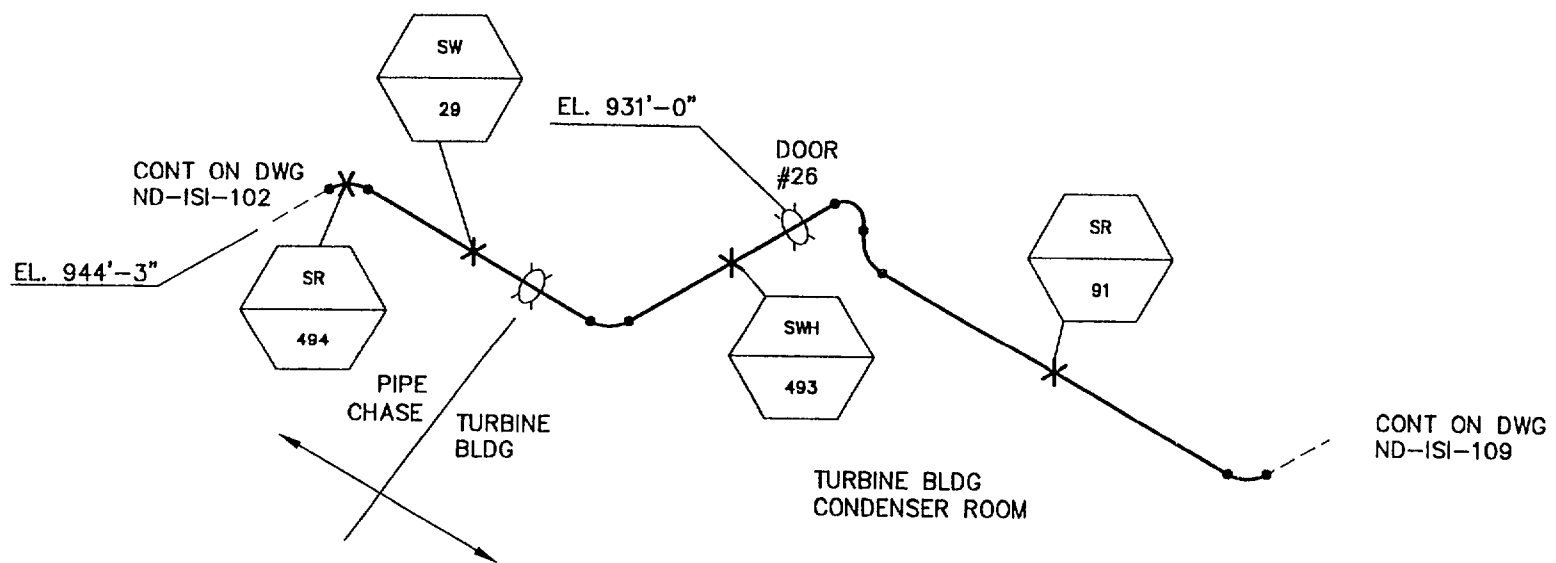


NOTE: LOCATED IN TURBINE BLDG

REF: NX-13142-92

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>	
SYSTEM: RHR SERVICE WATER			
LINE: SW10-18"-GF			
DWG: ND-ISI-109		REV: 01	

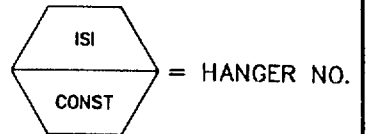
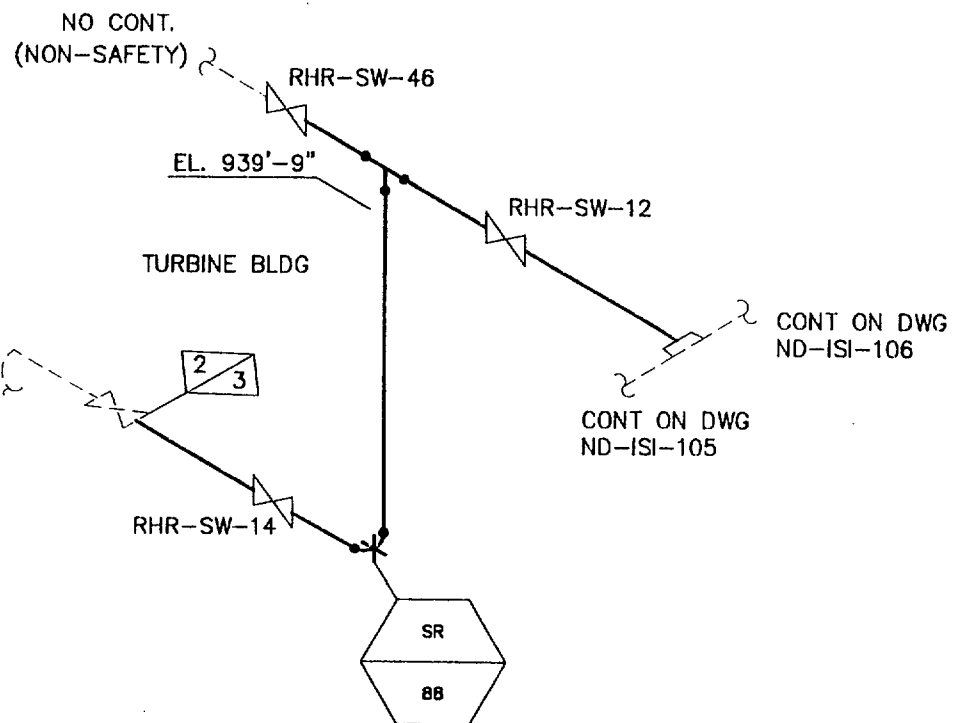


NOTE: LOCATED IN TURBINE BLDG

REF: NX-13142-92

FILE NO:

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>Osw</i>	APPD: <i>Osw</i>
SYSTEM: RHR SERVICE WATER		
LINE: SW10-18"-GF		
DWG:	ND-ISI-110	REV: 01

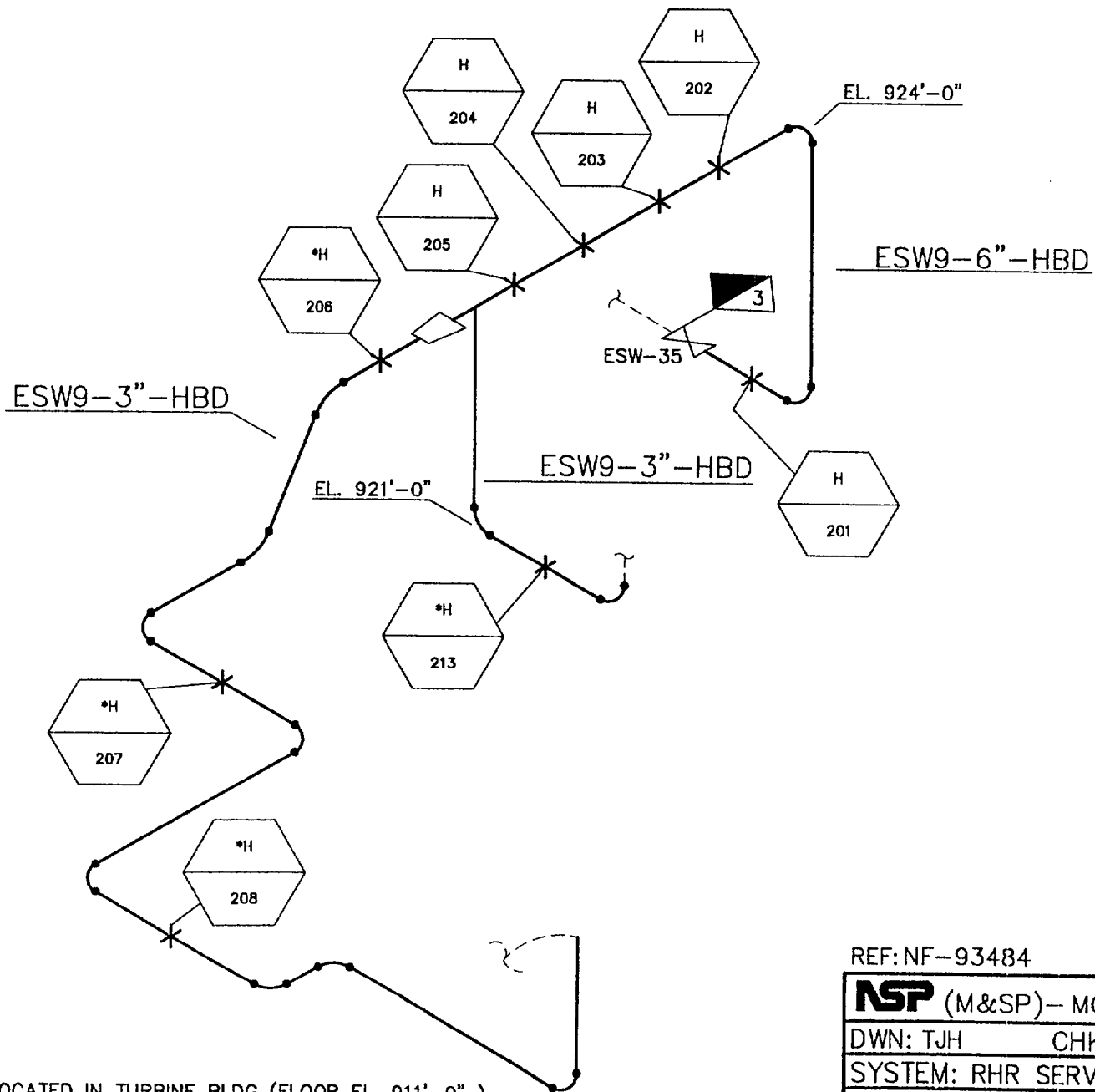


NH-91187-1
REF: NX-13142-48

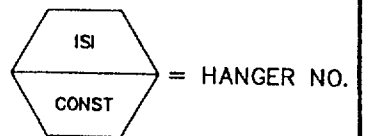
FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>RAO</i>	APPD: <i>OSW</i>	
SYSTEM: RHR SERVICE WATER			
LINE: SW9-8"-GF			
DWG:	ND-ISI-111		REV: 02

NOTE: LOCATED IN TURBINE BLDG (FLOOR EL. 931'-0")



NOTE: LOCATED IN TURBINE BLDG (FLOOR EL. 911'-0")
* EXAM NOT REQUIRED.



REF: NF-93484

FILE NO:

NSP (M&SP)- MONTICELLO ISI

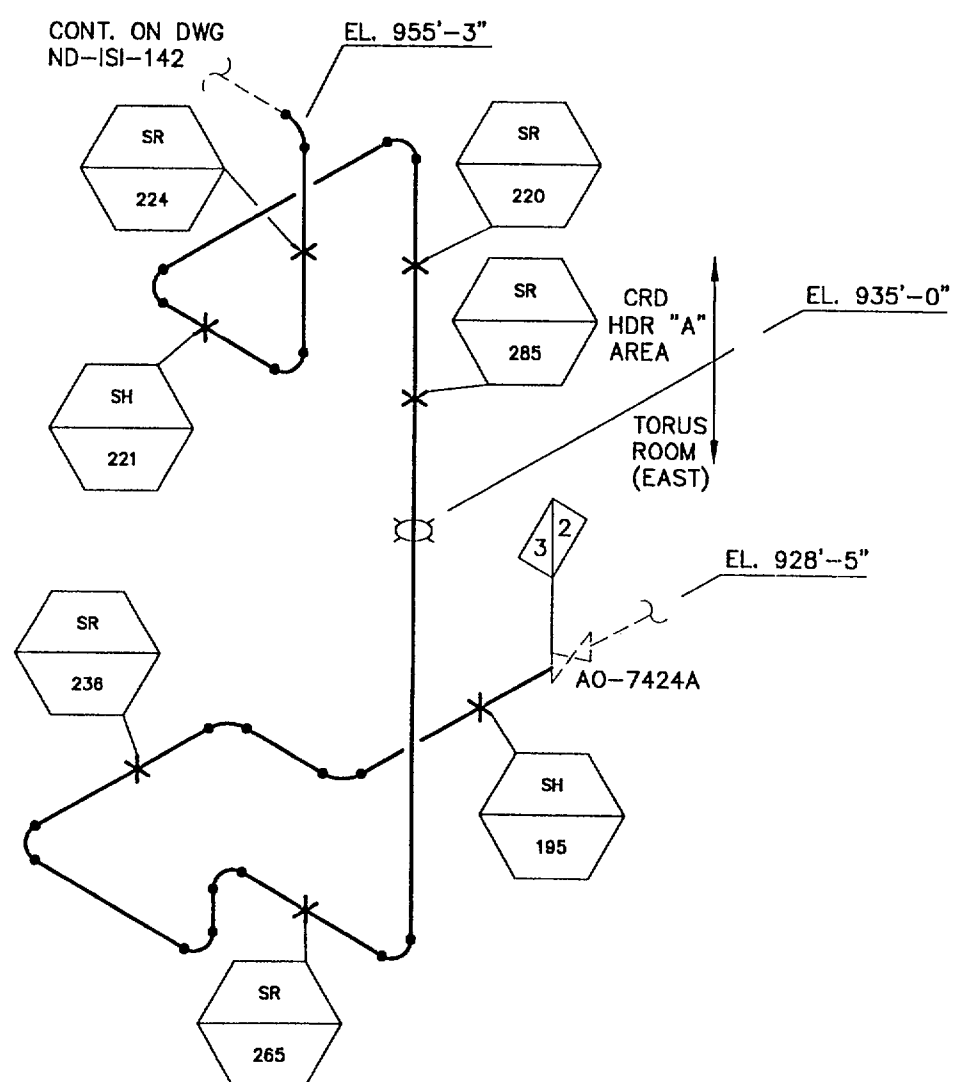
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SYSTEM: RHR SERVICE WATER

LINE: AS NOTED

DWG: ND-ISI-123

REV: 01

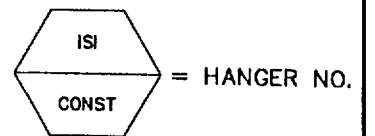
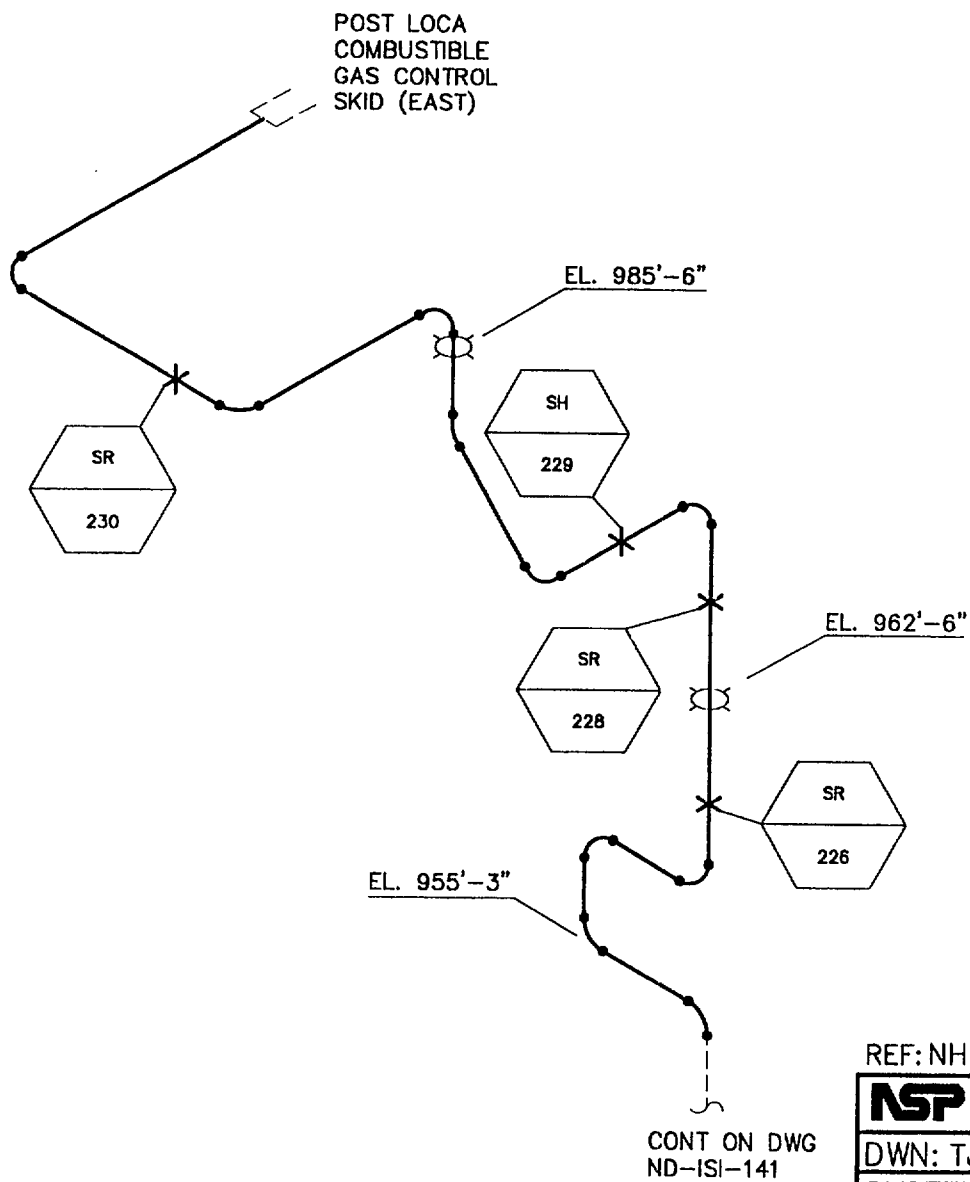


NOTE: LOCATED IN REACTOR BLDG

REF: NH-94875

FILE NO:

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>
SYSTEM: COMBUSTIBLE GAS CONTROL		
LINE: CGC2A-6"-CA		
DWG:	ND-ISI-141	REV: 01

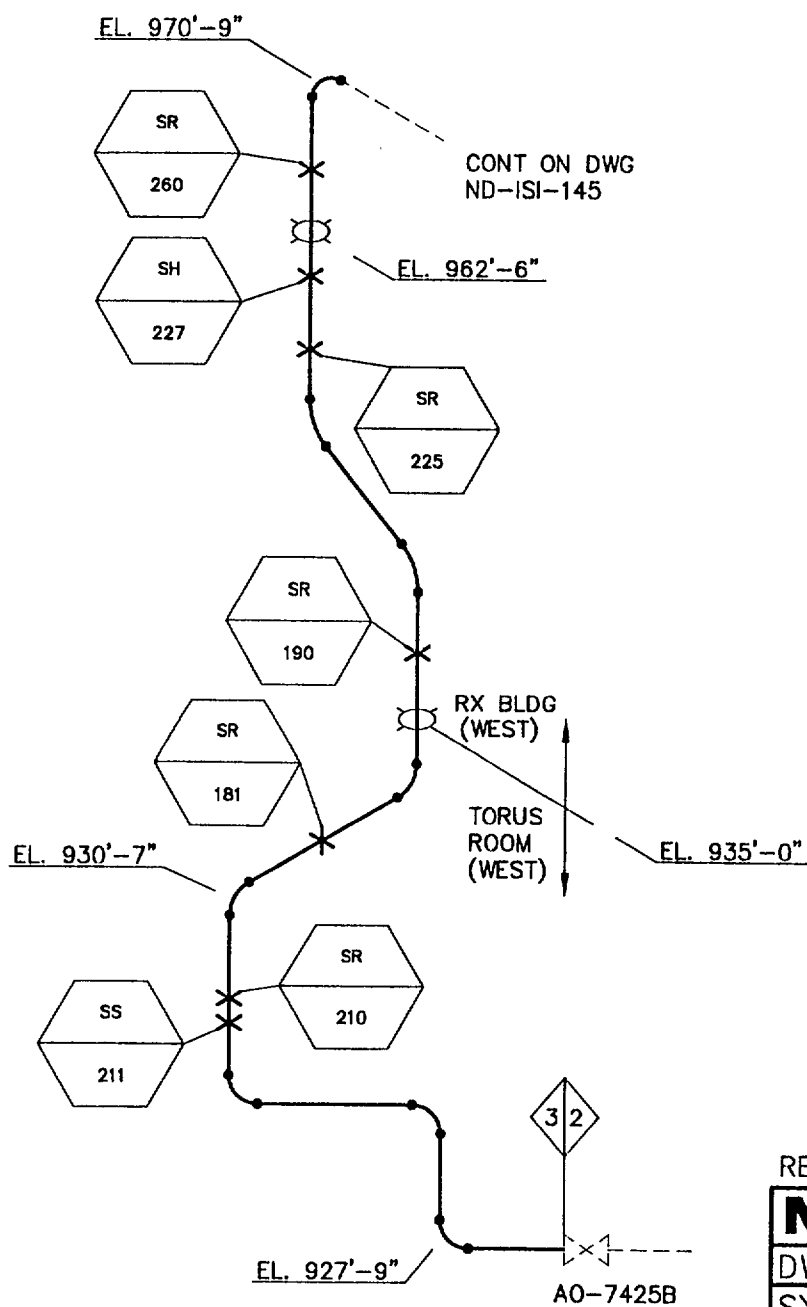


REF: NH-94874

FILE NO:

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>One</i>	APPD: <i>One</i>
SYSTEM: COMBUSTIBLE GAS CONTROL		
LINE: CGC2A-6"-CA		
DWG:	ND-ISI-142	REV: 01

NOTE: LOCATED IN REACTOR BLDG

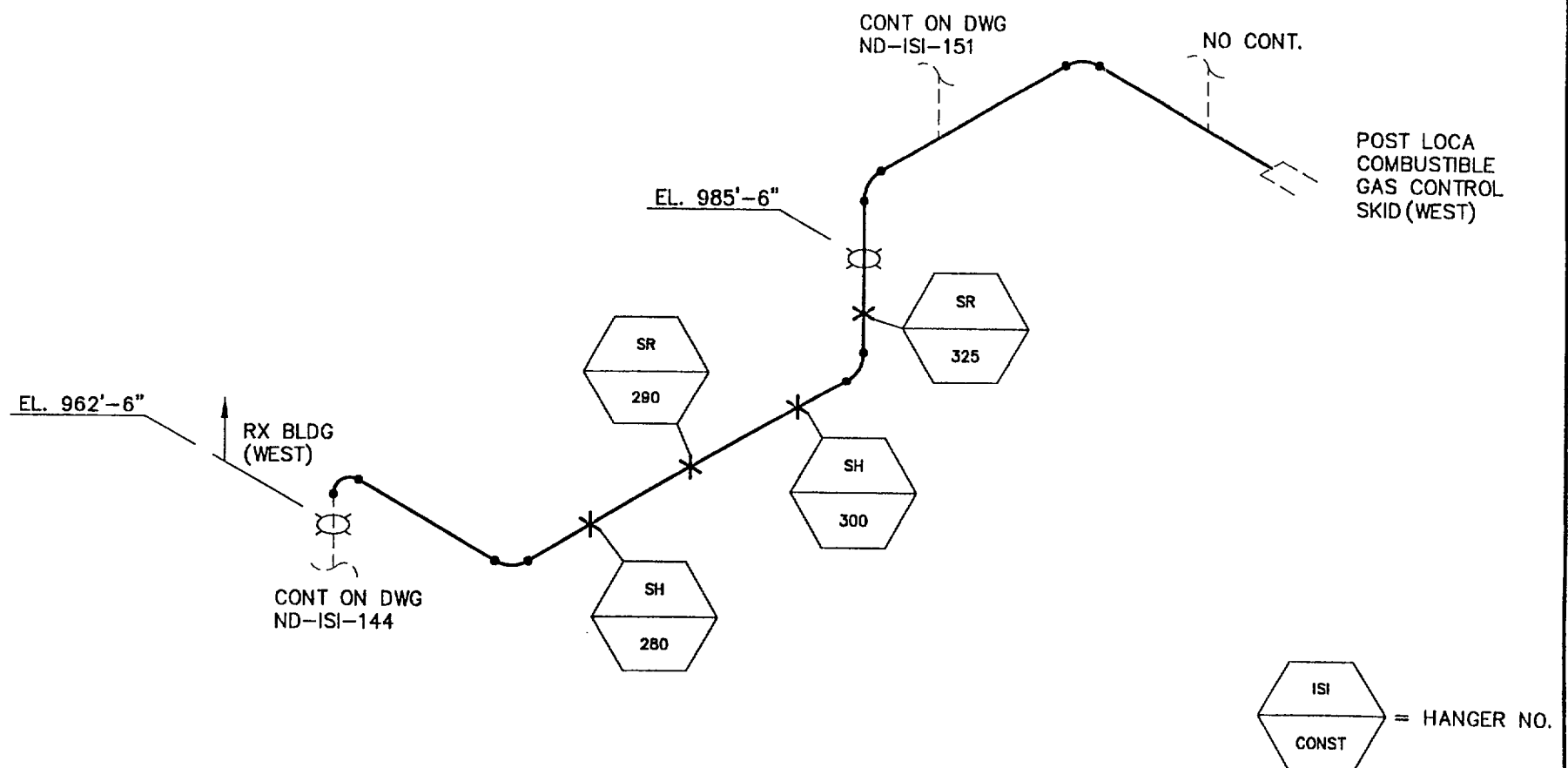


NOTE: LOCATED IN REACTOR BLDG

REF: NH-94873

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>Dsw</i>	APPD: <i>Dsw</i>	
SYSTEM: COMBUSTIBLE GAS CONTROL			
LINE: CGC2B-6"-CA			
DWG:	ND-ISI-144		REV: 01

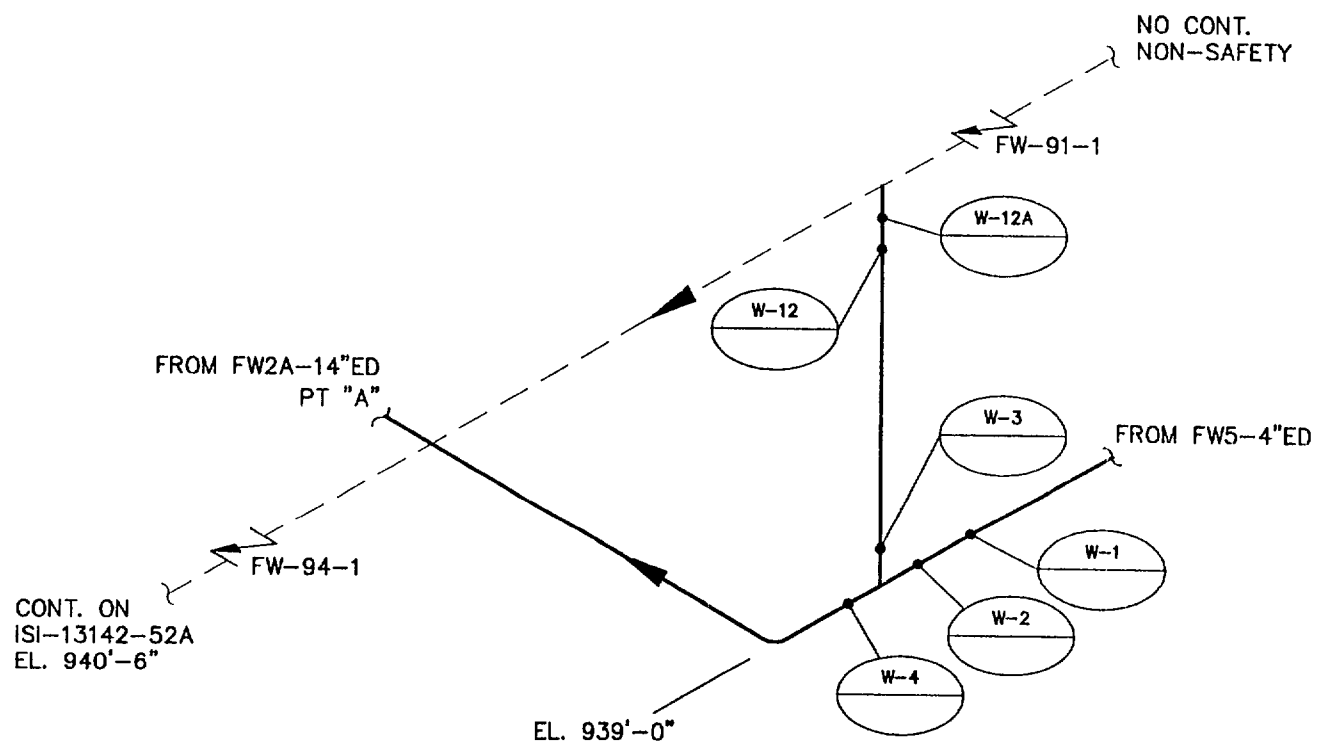


NOTE: LOCATED IN REACTOR BLDG

REF: NH-94873

FILE NO:

NSP (M&SP) - MONTICELLO			ISI
DWN: TJH	CHKD: <i>Deu</i>	APPD: <i>Deu</i>	
SYSTEM: COMBUSTIBLE GAS CONTROL			
LINE: CGC2B-6"-CA			
DWG:	ND-ISI-145	REV:	01

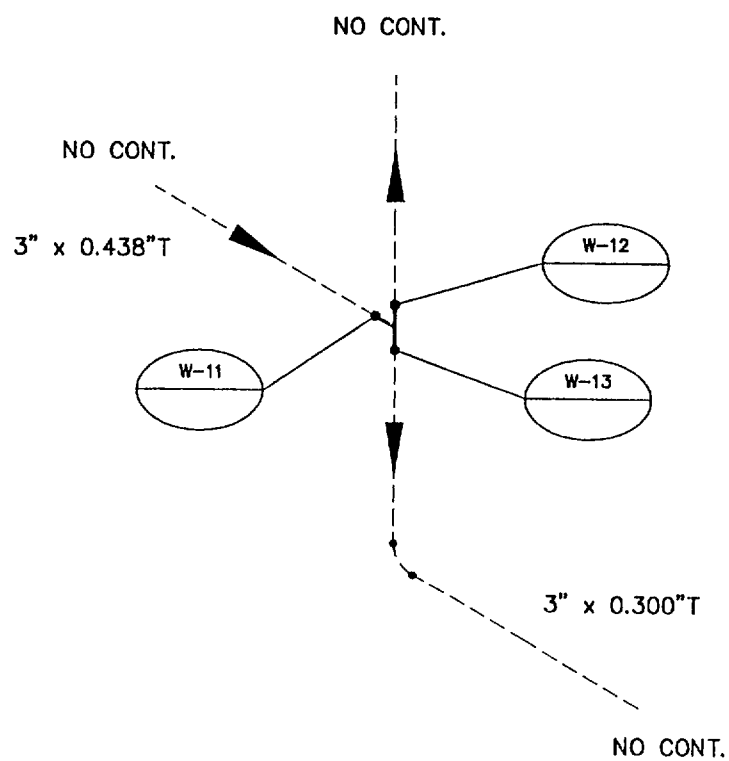


STEAM CHASE

ISI
GE = WELD NO.

REF: NX-13142-30		FILE NO:
NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>OW</i>	APPD: <i>OW</i>
SYSTEM: RCIC FEEDWATER		
LINE:		
DWG:	NC-ISI-37	REV: 04

ABOVE CRD REBUILD AREA



CONTROL ROD DRIVE TO REACTOR WATER CLEANUP

ISI
GE = WELD NO.

REF: NX-13142-51

FILE NO: 31051R01

NSP (M&SP) - MONTICELLO		ISI
DWN: TJH	CHKD: <i>DSW</i>	APPD: <i>DSW</i>
SYSTEM: CRD TO RWCU		
LINE:		
DWG:	NC-ISI-51	REV: 01

INSPECTION PLAN AND SCHEDULE TABLE

Interval / Period / Outage # / Year

3rd-1-1 1993-2
3rd-1-2 1994
3rd-2-1 1996
3rd-2-2 1997 (Non-refueling outage)
3rd-2-3 1998
3rd-3-1 2000
3rd-3-2 2001

Notes:

1. Components may be rescheduled within the same period. Longitudinal welds are examined with the associated circumferential welds.
2. All applicable hanger and integral attachment welds examinations for (Category B-K-1 and C-C) items will be performed on a given hanger at the same time. Category B-K-1 and C-C hanger supports have inspection requirement from IWF and will be scheduled for VT visual examination along with their normal ASME Category requirements. The Schedule will not list these hanger as individual IWF items and Code Case 491 will be applicable to these components. Monticello in under program B and integral attachments surface examination are only required during 1st and 2nd Interval or for preservice examinations after repair.
3. C x.xx are items exempted from inspection per Table IWC-2500-1, Item C 5.50, but are included in the total population.
4. As shown in the schedule columns, "c" indicates inspection completed for Interval and "s" indicates scheduled to be examined, "b" is a baseline, expanded follow-up inspection or re-occurring examination scheduled during interval.. "B" indicates re-occurring examination was completed.

Pressure Testing Notes:

- A. The system leakage tests described by Section XI, Items B15.10, B15.40, B15.50, B.15.60 and B.15.70 are performed each refueling outage in accordance with Monticello plant procedure 0255-20-IIC-1. Record information of examination results is maintained by the Plant.
- B. The system hydrostatic tests described by Section XI, Items B15.11, B.15.41, B.15.51, B.15.61 and B.15.71 are performed at, or near, the end of each Interval in accordance with Monticello plant procedure 0255-20-

- IIA-2. Record information of examination results is maintained by the Plant.
- C. The system functional and leakage tests described by Section XI, Items C7.10, C7.30, C7.50 and C7.70 are performed in accordance with the Monticello plant procedure identified under the procedure columns of the Examination and Schedule table. Record information of examination results is maintained by the Plant.
- D. See Code Case N-498-1.
- E. The system hydrostatic tests described by Section XI, Items C7.20, C7.40, C7.60 and C7.80 are performed at, or near, the end of each Interval in accordance with Monticello plant procedure identified under the procedure columns of the Examination and Schedule table. Record information of examination results is maintained by the Plant.
- F. The system hydrostatic tests described by Section XI, Items D1.10, D2.10 and D3.10 are performed at, or near, the end of each Interval in accordance with Monticello plant procedure identified under the procedure columns of the Examination and Schedule table. Record information of examination results is maintained by the Plant.
- G. The system functional tests described by Section XI, Items D2.10 are performed in accordance with Monticello plant procedure identified under the procedure columns of the Examination and Schedule table. Record information of examination results is maintained by the Plant.

NDE Notes:

- AA. Reactor pressure closure studs, Item B6.30, will be examined when removed.
- BB. Accessible portion of the reactor vessel welds, Items B1.11 and B1.12, will be examined when the adjacent nozzle is examined.

N-4A and adjacent VCBB-4	1996
N-4B and adjacent VCBB-4	1998
N-4C and adjacent VCBB-4	1994
N-4D and adjacent VCBB-4	1999
N-5A and adjacent VLCB-1	2002
N-5B and adjacent VLCB-2	1994
N-2G and adjacent VLAA-2	1998
N-8B and adjacent VLAA-2	2002

N-8A and adjacent VLAA-1	1994 (not accessible - 9/27/94)
N-1A and adjacent VCBB-1	1994
N-1B and adjacent VCBB-1	2002

- CC. Dissimilar metal weld.
- DD. Encapsulated weld.
- EE. The internal surface visual examination is done during maintenance:
Atwood Morril Globe Valve - Main Steam: VT-1 of one valve.
- FF. The internal surface visual examination is done during maintenance:
Target Rock Relief Valves - Main Steam: VT-1 of one valve.
- GG. The internal surface visual examination is done during maintenance:
Anchor Check Valves - Feedwater: VT-1 of one valve.
- HH. The internal surface visual examination is done during maintenance:
Anchor Gate Valves - Various Systems: VT-1 of one valve in each size.
- II. The internal surface visual examination is done during maintenance:
Chapman Crane Gate Valves - Recirculation System: VT-1 of one valve.
- JJ. Welds in core spray and containment spray were added at the end of the second interval per EGG-MS-8969. These same welds are scheduled near the end of the third interval to allow a suitable amount of service time between examinations.
- KK. NUREG 0619 Commitments: Monticello visually inspects each feedwater sparger and ultrasonic inspection two of four feedwater nozzles inner radius each refueling outage through Cycle 18 (1998). If ultrasonic examination results in unacceptable indications, then an internal surface examination of the feedwater nozzles shall be performed.
- LL. VT-2 inspection of partial penetration nozzle welds is done remotely.
- MM. Augmented examination for Generic Letter 87-11, Relaxation in Arbitrary Intermediate Pipe Rupture Requirements (HELB Superpipe - requires 100% volumetric examination of welds iaw. ASME Section IWA-2400 requirements once per 10 years).
- NN. The Monticello ISI Plan is to be revised, as appropriate, to reflect the performance of an augmented examination of the reactor vessel welds in

accordance with 10CFR50.55a(g)(6)(ii)(A), to the maximum extent practical (NSP letter dated 9/19/1996).

Category, ItemNO, Class		Schedule Sorted by Iso No.			Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure			1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.50 1	107103	RCIC	ISI/VT/0255-08-IIB	1.5-10 Boundary Functional Pressure Test	ISI	B	B	-	-	B	-	B	-	B	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC			OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.51 1	107104	RCIC	ISI/VT/0255-08-IIA	1.5-10 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.70 1	107105	RCIC	ISI/VT/0255-08-IIB	1.5-10 Boundary Functional Pressure Test	ISI	B	B	-	-	B	-	B	-	B	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC			OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.71 1	107106	RCIC	ISI/VT/0255-08-IIA	1.5-10 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	100025	RCIC	ISI/VT/0255-08-IIB	1.5-10 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC			OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	100026	RCIC	ISI/VT/0255-08-IIA	1.5-10 Boundary Hydrostatic Pressure Test	ISI	-	c	-	-	-	-	-	-	-	b	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.50 2	107109	RCIC	ISI/VT/0255-08-IIB	1.5-10 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC			OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.60 2	107110	RCIC	ISI/VT/0255-08-IIA	1.5-10 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.70 2	107107	RCIC	ISI/VT/0255-08-IIB	1.5-10 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC			OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107108	RCIC	ISI/VT/0255-08-IIA	1.5-10 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
		RCIC			AUG	-	-	-	-	-	-	-	-	-	-	-	-
		RCIC		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class	Summary / ComplD / System	Schedule Sorted by Iso No. Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3				
				1	2	3	4	1	2	3	4	1	2	3	4	
D-A D1.10 3	107111 RCIC RCIC	ISI/VT/0255-08-IIB ISI/VT/0255-08-IIA	1.5-10 Boundary Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.50 1	107112 SBLC SBLC	ISI/VT/0255-02-IIB-1 ISI/VT/0255-02-IIB-2	1.5-12 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	B	-	B	-	B	s	-	-
B-P B15.51 1	107113 SBLC SBLC	ISI/VT/0255-02-IIA-1 ISI/VT/0255-02-IIA-2	1.5-12 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.70 1	107114 SBLC SBLC	ISI/VT/0255-02-IIB-1 ISI/VT/0255-02-IIB-2	1.5-12 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	B	-	B	-	B	s	-	-
B-P B15.71 1	107115 SBLC SBLC	ISI/VT/0255-02-IIA-1 ISI/VT/0255-02-IIA-2	1.5-12 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.30 2	100003 SBLC SBLC	ISI/VT/0255-02-IIB-2 ISI/VT/0255-02-IIB-1	1.5-12 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	B	s	-	-
C-H C7.40 2	100004 SBLC SBLC	ISI/VT/0255-02-IIA-2 ISI/VT/0255-02-IIA-1	1.5-12 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	s	-	-
C-H C7.50 2	107116 SBLC SBLC	ISI/VT/0255-02-IIB-1 ISI/VT/0255-02-IIB-2	1.5-12 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	c	-	-	-
C-H C7.60 2	107117 SBLC SBLC	ISI/VT/0255-02-IIA-1 ISI/VT/0255-02-IIA-2	1.5-12 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.70 2	100005 SBLC SBLC	ISI/VT/0255-02-IIB-2 ISI/VT/0255-02-IIB-1	1.5-12 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	c	-	-	-

Schedule Sorted by Iso No.						Period 1				Period 2				Period 3					
Category, ItemNO, Class		Summary / ComplID / System		Scope / Method / Procedure		Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
C-H C7.80 2	100006 SBLC SBLC			ISI/VT/0255-02-IIA-2 ISI/VT/0255-02-IIA-1	1.5-12 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	c	- - - -	- - - -	- - - -	b	- - - -	- - - -	- - - -		
C-H C7.30 2	106300 PCAC Pri. Containment Vac. Relief			ISI/VT/0137-04	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.30 2	106400 PCAC Pri. Containment Air Purge Supply			ISI/VT/0137-04	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.30 2	106500 PCAC Torus Air Purge Supply			ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.30 2	106600 PCAC CGCS Div 1 and Div 2.			ISI/VT/0137-25	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	c	b	- - - -	- - - -	- - - -	- - - -			
C-H C7.30 2	106700 PCAC Standby Gas Treatment			ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.30 2	106800 PCAC Torus HPV			ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- B - -	- - - -	- - - -	- - B -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.40 2	107118 PCAC Torus HPV			ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.40 2	107119 PCAC Pri. Containment Vac. Relief			ISI/VT/0137-04	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	s	- - - -	- - - -	- - - -	- - - -			
C-H C7.40 2	107120 PCAC Pri. Containment Air Purge Supply			ISI/VT/0137-04	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	s	- - - -	- - - -	- - - -	- - - -			

Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
				1	2	3	4	1	2	3	4	1	2	3	4
C-H C7.40 2	107121 PCAC Torus Air Purge Supply	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -
C-H C7.40 2	107122 PCAC Standby Gas Treatment	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -
C-H C7.40 2	107123 PCAC CGCS Div 1 and Div 2.	ISI/VT/0137-25	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -
C-H C7.70 2	107124 PCAC CGCS Div 1 and Div 2	ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	c - - -	- - - -	- - - -	- - - -
C-H C7.70 2	107126 PCAC Torus HPV	ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	s - - -	- - - -	- - - -	- - - -
C-H C7.70 2	107128 PCAC Torus Air Purge Supply	ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	s - - -	- - - -	- - - -	- - - -
C-H C7.70 2	107130 PCAC Pri. Containment Vac. Relief	ISI/VT/0137-04	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	s - - -	- - - -	- - - -	- - - -
C-H C7.70 2	107132 PCAC Standby Gas Treatment	ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	s - - -	- - - -	- - - -	- - - -
C-H C7.70 2	107134 PCAC Pri. Containment Air Purge Supply	ISI/VT/0137-24	1.5-13 Boundary Functional Pressure Test N-522	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	s - - -	- - - -	- - - -	- - - -
C-H C7.80 2	107125 PCAC CGCS Div 1 and Div 2	ISI/VT/0137-25	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -	- - - -

Category, Item NO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-H C7.80 2	107127 PCAC Torus HPV	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.80 2	107129 PCAC Torus Air Purge Supply	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.80 2	107131 PCAC Pri. Containment Vac. Relief	ISI/VT/0137-04	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.80 2	107133 PCAC Standby Gas Treatment	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.80 2	107135 PCAC Pri. Containment Air Purge Supply	ISI/VT/0137-24	1.5-13 Boundary Hydrostatic Pressure Test N-522	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
D-B D2.10 3	100027 EDG-ESW A Div. I EDG-ESW A	ISI/VT/0255-11-IIA-1	1.5-14 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
D-B D2.10 3	100029 ESW A Div. I ESW A	ISI/VT/0255-11-IIA-3	1.5-14 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
D-B D2.10 3	100031 EDG-ESW A Div 1 EDG-ESW A	ISI/VT/0255-11-IIB-1	1.5-14 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
D-B D2.10 3	100033 ESW A Div. 1 ESW A	ISI/VT/0255-11-IIB-3	1.5-14 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
D-B D2.10 3	100028 EDG-ESW B Div. II EDG-ESW B	ISI/VT/0255-11-IIA-2	1.5-15 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	B	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	1	2	3	4	1	2	3	4	1	2	3	4
D-B D2.10 3	100030 ESW B Div. II ESW B	ISI/VT/0255-11-IIA-4	1.5-15 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
D-B D2.10 3	100032 EDG-ESW B Div. II EDG-ESW B	ISI/VT/0255-11-IIB-2	1.5-15 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
D-B D2.10 3	100034 ESW B Div. II ESW B	ISI/VT/0255-11-IIB-4	1.5-15 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
D-B D2.10 3	100017 RHR SW Div. I RHR SW A	ISI/VT/0255-05-IIA-1 ISI/VT/0255-05-IIA-3	1.5-16 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
D-B D2.10 3	100020 RHR SW Div. II RHR SW B	ISI/VT/0255-05-IIA-2 ISI/VT/0255-05-IIA-4	1.5-16 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	B	-	B	s	-	-
D-B D2.10 3	100021 RHR SW Div. I RHR SW A	ISI/VT/0255-05-IIB-1	1.5-16 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
D-B D2.10 3	100022 RHR SW Div. II RHR SW B	ISI/VT/0255-05-IIB-2	1.5-16 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
C-H C7.30 2	107136 CRDH CRDH	ISI/VT/0255-20-IIC-1	1.5-17 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
C-H C7.40 2	107137 CRDH CRDH	ISI/VT/0255-20-IIA-2	1.5-17 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.70 2	107138 CRDH CRDH	ISI/VT/0255-20-IIC-1	1.5-17 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-H C7.80 2	107139	ISI/VT/0255-20-IIA-1	1.5-17 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	CRDH	ISI/VT/0255-20-IIA-1	Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	CRDH		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	107140	ISI/VT/0137-20	1.5-19 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Compressed Air System	ISI/VT/0137-18	Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Compressed Air	ISI/VT/0137-19	N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	107141	ISI/VT/0137-18	1.5-19 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Compressed Air System	ISI/VT/0137-19	Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Compressed Air	ISI/VT/0137-20	N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.70 2	107142	ISI/VT/0137-18	1.5-19 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Compressed Air System	ISI/VT/0137-19	Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Compressed Air	ISI/VT/0137-20	N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107143	ISI/VT/0137-18	1.5-19 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Compressed Air System	ISI/VT/0137-19	Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Compressed Air	ISI/VT/0137-20	N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.10 1	107055	ISI/VT/0255-20-IIC-1	1.5-2 Boundary	ISI	B	B	-	-	B	-	B	-	B	s	-	-
	Reactor Vessel		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RPV			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.11 1	107056	ISI/VT/0255-20-IIC-1	1.5-2 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Reactor Vessel		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RPV		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.50 1	107051	ISI/VT/0255-20-IIC-1	1.5-2 Boundary	ISI	B	B	-	-	B	-	B	-	B	s	-	-
	Main Steam		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Main Steam			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.51 1	107052	ISI/VT/0255-20-IIA-1	1.5-2 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Main Steam	ISI/VT/0255-20-IIA-2	Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Main Steam		N-498-1													

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-P	107058	ISI/VT/0255-20-IIC-1	1.5-2 Boundary	ISI	-	-	-	-	-	-	-	-	s	-	-	
B15.71	Main Steam		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
1	Main Steam		N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107144	ISI/VT/0137-22	1.5-20 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	
C7.30	Demin Water System		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	Demin Water Sytem		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107148	ISI/VT/0137-31	1.5-20 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	
C7.30	RBCCW		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RBCCW		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107145	ISI/VT/0137-22	1.5-20 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	
C7.40	Demin Water System		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	Demin Water Sytem		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107149	ISI/VT/0137-31	1.5-20 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	
C7.40	RBCCW		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RBCCW		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107146	ISI/VT/0137-22	1.5-20 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	
C7.70	Demin Water System		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	Demin Water Sytem		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107150	ISI/VT/0137-31	1.5-20 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	
C7.70	RBCCW		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RBCCW		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107147	ISI/VT/0137-22	1.5-20 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	
C7.80	Demin Water System		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	Demin Water Sytem		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-H	107151	ISI/VT/0137-31	1.5-20 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	
C7.80	RBCCW		Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RBCCW		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
B-P	107152	ISI/VT/0255-20-IIC-1	1.5-21 Boundary	ISI	B	B	-	-	B	-	B	-	B	s	-	
B15.50	RWCU		Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	
1	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE												

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.51 1	107153	ISI/VT/0255-20-IIC-1	1.5-21 Boundary Hydrostatic Pressure Test N-498-1	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.70 1	107154	ISI/VT/0255-20-IIC-1	1.5-21 Boundary Functional Pressure Test	ISI	B	B	-	-	B	-	B	-	B	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P B15.71 1	107155	ISI/VT/0255-20-IIC-1	1.5-21 Boundary Hydrostatic Pressure Test N-498-1	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	100044	ISI/VT/0137-26	1.5-21 Boundary Functional Pressure Test N-522	ISI	-	B	-	-	B	-	B	-	-	s	-	-
	Drywell EQT Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell Floor Drain			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	100046	ISI/VT/0137-06	1.5-21 Boundary Functional Pressure Test N-522	ISI	-	B	-	-	B	-	B	-	-	s	-	-
	Drywell Floor Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell EQT Drain			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	107156	ISI/VT/0137-12	1.5-21 Boundary Functional Pressure Test N-522	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	100041	ISI/VT/0137-06	1.5-21 Boundary Hydrostatic Pressure Test N-522	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Drywell Floor Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell Floor Drain			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	100042	ISI/VT/0137-26	1.5-21 Boundary Hydrostatic Pressure Test N-522	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Drywell EQT Drain System			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell EQT Drain			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	107157	ISI/VT/0137-12	1.5-21 Boundary Hydrostatic Pressure Test N-522	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-				

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-H C7.70 2	107160	ISI/VT/0137-26	1.5-21 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Drywell EQT Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell Floor Drain		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.70 2	107162	ISI/VT/0137-06	1.5-21 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Drywell Floor Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell EQT Drain		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107159	ISI/VT/0137-12	1.5-21 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	RWCU			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	RWCU		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107161	ISI/VT/0137-26	1.5-21 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Drywell EQT Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell EQT Drain		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107163	ISI/VT/0137-06	1.5-21 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Drywell Floor Drain			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Drywell Floor Drain		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.30 2	107164	ISI/VT/0137-27	1.5-22 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Traversing In-Core Probe System			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Traversing In-Core Probe System		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.40 2	107165	ISI/VT/0137-27	1.5-22 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Traversing In-Core Probe System			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Traversing In-Core Probe System		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.70 2	107166	ISI/VT/0137-27	1.5-22 Boundary Functional Pressure Test	ISI	-	B	-	-	-	-	B	-	-	s	-	-
	Traversing In-Core Probe System			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Traversing In-Core Probe System		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H C7.80 2	107167	ISI/VT/0137-27	1.5-22 Boundary Hydrostatic Pressure Test	ISI	-	-	-	-	-	-	-	-	-	s	-	-
	Traversing In-Core Probe System			AUG	-	-	-	-	-	-	-	-	-	-	-	-
	Traversing In-Core Probe System		N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-</									

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3				
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4	
D-B	100052		ISI/VT/0255-21-IIB-2	1.5-25 Boundary	ISI	-	B	-	-	B	-	B	-	-	s	-	-
D2.10	CGCS Div. II		ISI/VT/0255-21-IIB-4	Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
3	CGCS Div. II		ISI/VT/0137-24	N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				N-498-1	PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H	107176		ISI/VT/0137-05	1.5-26 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	-
C7.30	PC Sample System			Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Primary Containment Sample System			N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H	107177		ISI/VT/0137-05	1.5-26 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
C7.40	PC Sample System			Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Primary Containment Sample System			N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H	107178		ISI/VT/0137-05	1.5-26 Boundary	ISI	-	B	-	-	-	-	B	-	-	s	-	-
C7.70	PC Sample System			Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Primary Containment Sample System			N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-H	107179		ISI/VT/0137-05	1.5-26 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
C7.80	PC Sample System			Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Primary Containment Sample System			N-522	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P	107180		ISI/VT/0255-20-IIC-1	1.5-27 Boundary	ISI	B	B	-	-	B	-	B	-	B	s	-	-
B15.50	Reactor Vessel Instrumentation			Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel Instrumentation				OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P	107181		ISI/VT/0255-20-IIC-1	1.5-27 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
B15.51	Reactor Vessel Instrumentation			Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel Instrumentation			N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P	107053		ISI/VT/0255-20-IIC-1	1.5-3 Boundary	ISI	B	B	-	-	B	-	B	-	B	s	-	-
B15.50	Feedwater System			Functional Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Feedwater				OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-P	107054		ISI/VT/0255-20-IIC-1	1.5-3 Boundary	ISI	-	-	-	-	-	-	-	-	-	s	-	-
B15.51	Feedwater System			Hydrostatic Pressure Test	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Feedwater			N-498-1	OWN	-	-	-	-	-	-	-	-	-	-	-	-
					PRE	-											

		Schedule Sorted by Iso No.			Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.71 1	107060 Feedwater System Feedwater	ISI/VT/0255-20-IIC-1	1.5-3 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.30 2	100037 Feedwater System Feedwater	ISI/VT/0255-12-IIB-1	1.5-3 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
C-H C7.30 2	100038 Feedwater System Feedwater	ISI/VT/0255-12-IIB-2	1.5-3 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	B	-	B	-	-	s	-	-
C-H C7.40 2	100035 Feedwater System Feedwater	ISI/VT/0255-12-IIA-1	1.5-3 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	s	-	-
C-H C7.40 2	100036 Feedwater System Feedwater	ISI/VT/0255-12-IIA-2	1.5-3 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	s	-	-
C-H C7.70 2	107061 Feedwater System Feedwater	ISI/VT/0255-12-IIA-1 ISI/VT/0255-12-IIA-2	1.5-3 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
C-H C7.80 2	107062 Feedwater System Feedwater	ISI/VT/0255-12-IIB-1 ISI/VT/0255-12-IIB-2	1.5-3 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	s	-	-
B-P B15.50 1	100048 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	B	-	B	-	B	s	-	-
B-P B15.51 1	100047 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	B	-	-	-	B	s	-	-
B-P B15.60 1	107065 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	B	-	B	-	B	s	-	-

Schedule Sorted by Iso No.						Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / CompID / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case			1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.61 1	107066 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.70 1	107063 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	-	B	-	B	-	B	s	-	-
B-P B15.71 1	107064 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.40 2	107070 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.50 2	107069 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	-	B	-	c	-	-	-
C-H C7.70 2	107067 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	-	B	-	c	-	-	-
C-H C7.80 2	107068 Reactor Recirculation System Reactor Recirculation	ISI/VT/0255-20-IIC-1	1.5-4 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.50 1	107071 Core Spray System Core Spray System	ISI/VT/0255-03-IIB	1.5-5 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	-	B	-	B	-	B	s	-	-
B-P B15.51 1	107072 Core Spray System Reactor Recirculation	ISI/VT/0255-03-IIA	1.5-5 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.70 1	107073 Core Spray System Core Spray System	ISI/VT/0255-03-IIB	1.5-5 Boundary Functional Pressure Test	ISI AUG OWN PRE	B	B	-	-	-	B	-	B	-	B	s	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure			1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.71 1	107074 Core Spray System Reactor Recirculation	ISI/VT/0255-03-IIA	1.5-5 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.30 2	100008 Core Spray System Core Spray	ISI/VT/0255-03-IIB	1.5-5 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.40 2	100007 Core Spray System Core Spray	ISI/VT/0255-03-IIA	1.5-5 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.50 2	107079 Core Spray System Core Spray	ISI/VT/0255-03-IIB	1.5-5 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.60 2	107078 Core Spray System Core Spray	ISI/VT/0255-03-IIA	1.5-5 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.70 2	107075 Core Spray System Core Spray	ISI/VT/0255-03-IIB	1.5-5 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	B - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.80 2	107076 Core Spray System Core Spray	ISI/VT/0255-03-IIA	1.5-5 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
B-P B15.50 1	107080 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIB-1	1.5-6 Boundary Functional Pressure Test	ISI AUG OWN PRE	B - - -	B - - -	- - -	- - -	B - - -	- - -	B - - -	- - -	B s - -	- - -	- - -		
B-P B15.51 1	107081 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIA-1	1.5-6 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - -	- - -		
B-P B15.70 1	107082 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIB-1 ISI/VT/0255-04-IIB-3	1.5-6 Boundary Functional Pressure Test	ISI AUG OWN PRE	B - - -	B - - -	- - -	- - -	B - - -	- - -	B - - -	- - -	B s - -	- - -	- - -		

Schedule Sorted by Iso No.						Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplID / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case			1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.71 1	107083 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIA-1 ISI/VT/0255-04-IIA-2	1.5-6 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.30 2	100013 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIB-1	1.5-6 Boundary Functional Pressure Test	ISI AUG OWN PRE		-	B	-	-	-	-	B	-	c	-	-	-
C-H C7.40 2	100009 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIA-2 ISI/VT/0255-04-IIA-1	1.5-6 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.50 2	100011 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIB-1	1.5-6 Boundary Functional Pressure Test	ISI AUG OWN PRE		-	B	-	-	-	-	B	-	B	s	-	-
C-H C7.60 2	100016 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIA-1	1.5-6 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	B	-	-	-	-	s	-	-
C-H C7.70 2	107084 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIB-1 ISI/VT/0255-04-IIB-3	1.5-6 Boundary Functional Pressure Test	ISI AUG OWN PRE		-	B	-	-	-	-	B	-	c	-	-	-
C-H C7.80 2	107085 RHR System Loop A RHR Loop A	ISI/VT/0255-04-IIA-1 ISI/VT/0255-04-IIA-3	1.5-6 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.50 1	107086 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIB-2	1.5-7 Boundary Functional Pressure Test	ISI AUG OWN PRE		B	B	-	-	B	-	B	-	B	s	-	-
B-P B15.51 1	107087 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIA-2	1.5-7 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	s	-	-
B-P B15.70 1	107088 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIB-2	1.5-7 Boundary Functional Pressure Test	ISI AUG OWN PRE		B	B	-	-	B	-	B	-	B	s	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure			1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.71 1	107089 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIA-2	1.5-7 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -	- - - -		
C-H C7.30 2	100010 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIB-2	1.5-7 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	- - - -	B - - -	- - - -	B s - -	- - - -	- - - -		
C-H C7.40 2	100014 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIA-2	1.5-7 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -		
C-H C7.50 2	107092 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIB-2	1.5-7 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	- - - -	B - - -	- - - -	c - - -	- - - -	- - - -		
C-H C7.60 2	107093 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIA-2	1.5-7 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -		
C-H C7.70 2	107090 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIB-2	1.5-7 Boundary Functional Pressure Test	ISI AUG OWN PRE	- - - -	B - - -	- - - -	- - - -	- - - -	- - - -	B - - -	- - - -	c - - -	- - - -	- - - -		
C-H C7.80 2	107091 RHR System Loop B RHR Loop B	ISI/VT/0255-04-IIA-2	1.5-7 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -		
B-P B15.50 1	107094 HPCI HPCI	ISI/VT/0255-20-IIC-1	1.5-8 Boundary Functional Pressure Test	ISI AUG OWN PRE	B - - -	B - - -	- - - -	- - - -	B - - -	- - - -	B - - -	- - - -	B s - -	- - - -	- - - -		
B-P B15.51 1	107095 HPCI HPCI	ISI/VT/0255-20-IIC-1	1.5-8 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	s - - -	- - - -		
B-P B15.70 1	107096 HPCI HPCI	ISI/VT/0255-20-IIC-1	1.5-8 Boundary Functional Pressure Test	ISI AUG OWN PRE	B - - -	B - - -	- - - -	- - - -	B - - -	- - - -	B - - -	- - - -	B s - -	- - - -	- - - -		

Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplID / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
B-P B15.71 1	107097 HPCI HPCI	ISI/VT/0255-20-IIC-1	1.5-8 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.30 2	100023 HPCI HPCI	ISI/VT/0255-06-IIB	1.5-8 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
C-H C7.40 2	100024 HPCI HPCI	ISI/VT/0255-06-IIA	1.5-8 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	B	-	-	-	-	-	-	-	s	-	-
C-H C7.50 2	107100 HPCI HPCI	ISI/VT/0255-06-IIA	1.5-8 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
C-H C7.60 2	107098 HPCI HPCI	ISI/VT/0255-06-IIB	1.5-8 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
C-H C7.70 2	107101 HPCI HPCI	ISI/VT/0255-06-IIB	1.5-8 Boundary Functional Pressure Test	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
C-H C7.80 2	107099 HPCI HPCI	ISI/VT/0255-06-IIA	1.5-8 Boundary Hydrostatic Pressure Test N-498-1	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
D-B D2.10 3	107102 HPCI HPCI	ISI/VT/0255-06-IIB	1.5-8 Boundary Functional Pressure Test N-498-1	ISI AUG OWN PRE	-	B	-	-	-	-	B	-	-	s	-	-
B-N-1 B13.10 1	102716 C- 1 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Top Core Guides & Br	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102717 C- 2 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Jet Pump Top Asbly	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	b	-	-

Category, ItemNO, Class	Summary / ComplD / System	Schedule Sorted by Iso No. Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3				
				1	2	3	4	1	2	3	4	1	2	3	4	
B-N-1 B13.10 1	102718 C- 3 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Shroud Shelf	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102719 C- 4 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Surv. Sample & Brack	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102720 C- 5 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 CS Sparger & Bracket	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	b	-	-
B-N-1 B13.10 1	102721 C- 6 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 FW Sparger & Bracket	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102722 C- 7 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Shroud Supports	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102723 C- 8 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Steam Dryer Brackets	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102724 C- 9 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Stm Dryer Supp Brkts	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-1 B13.10 1	102728 C-10 Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Stm Dryer&Seperator	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	B	-	-	-
B-N-2 B13.20 1	102725 C- X Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Interior Attachments	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-N-2 B13.30 1	102726 C- Y Reactor Vessel	ISI/VT/ISI-VT-4.0	ISI Fig 0 Interior Attachments	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Period 1				Period 2				Period 3			
		Summary / CompID / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	1	2	3	4	1	2	3	4	1	2	3	4
B-G-2 B7.80 1	102484 22-43B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102487 22-47B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102490 22-51B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102493 26-03B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102494 26-07B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102495 26-11B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102496 26-15B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	c	-	-	-
B-G-2 B7.80 1	102497 26-19B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102498 26-23B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-G-2 B7.80 1	102499 26-27B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1				2				3				4			
					1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
B-G-2 B7.80 1	102500 26-31B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	c	-	-	-	-	
B-G-2 B7.80 1	102501 26-35B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	c	-	-	-	-	
B-G-2 B7.80 1	102502 26-39B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102503 26-43B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102504 26-47B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102507 26-51B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102510 30-03B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102513 30-07B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102514 30-11B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B-G-2 B7.80 1	102515 30-15B CRD Housings	ISI/VT/ISI-VT-1.0	ISI Fig 2 CRD Housing Bolts	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

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Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-A B1.22 1	102630 W- 6 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-A B1.22 1	102631 W- 7 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-A B1.22 1	102632 W- 8 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-A B1.22 1	102633 W- 9 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-A B1.22 1	102634 W-10 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-A B1.22 1	102635 W-11 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 B.H. Meridional Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D B3.100 1	102622 N-10 IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 3 N-10 Inner Radius	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-
B-D B3.90 1	102623 N-10 NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 3 N-10 Noz/Vsl Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-
B-E B4.11 1	102624 N-15 Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 3 N-15	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	s	-	-	-
B-H B8.10 1	102636 W-12 Reactor Vessel	ISI/PT/ISI-PT-1	ISI Fig 3 B.H. to Skirt Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-A B1.12 1	102648 VLDB-1 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 4 Long Seam Note: NN	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-A B1.12 1	102649 VLDB-2 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 4 Long Seam Note: NN	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-A B1.21 1	102638 VCBB-1 Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 4 B. Head/Vessel Note: BB	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	b	-	-
B-A B1.30 1	102641 VCBC-5 Reactor Vessel	ISI/UT/ISI-UT-8A	ISI Fig 4 Vessel/Flange Weld	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	b	-	-
B-H B8.10 1	102650 Vsl Stblzr Lugs Reactor Vessel	ISI/PT/ISI-PT-1	ISI Fig 4 4 Stblz Lugs Note: Relief 2	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D B3.100 1	102651 N- 1A IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 1A Inner Radius	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-
B-D B3.100 1	102653 N- 1B IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 1B Inner Radius	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-D B3.100 1	102655 N- 2A IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2A Inner Radius	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-D B3.100 1	102657 N- 2B IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2B Inner Radius	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-D B3.100 1	102659 N- 2C IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2C Inner Radius	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	B	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure			1	2	3	4	1	2	3	4	1	2	3	4
B-D B3.100 1	102661 N- 2D IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2D Inner Radius	ISI AUG OWN PRE	- c - -	- - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
B-D B3.100 1	102663 N- 2E IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2E Inner Radius	ISI AUG OWN PRE	- c - -	- - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
B-D B3.100 1	102665 N- 2F IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2F Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	B	- -	
B-D B3.100 1	102667 N- 2G IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2G Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	c -	- -	- -	- -	- -	- -	
B-D B3.100 1	102669 N- 2H IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2H Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	c -	- -	- -	- -	- -	- -	
B-D B3.100 1	102671 N- 2J IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2J Inner Radius	ISI AUG OWN PRE	- c - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
B-D B3.100 1	102673 N- 2K IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 2K Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	s	- -	
B-D B3.100 1	102675 N- 3A IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 3A Inner Radius	ISI AUG OWN PRE	- c - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
B-D B3.100 1	102677 N- 3B IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 3B Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	- -	- -	- -	- -	B	- -	
B-D B3.100 1	102679 N- 3C IR Reactor Vessel	ISI/UT/ISI-UT-5	ISI Fig 5 N- 3C Inner Radius	ISI AUG OWN PRE	- - - -	- -	- -	- -	- -	- -	c -	- -	- -	- -	- -	- -	

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / CompID / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-D	102681	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	c	-	-	-
B3.100	N- 3D IR		N- 3D Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102683	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	-	-	-	c	-	-	-	B	-	-	-
B3.100	N- 4A IR		N- 4A Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel		Note: KK	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102685	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	c	-	-	-	-	B	-	B	-	-	-
B3.100	N- 4B IR		N- 4B Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel		Note: KK	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102687	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	c	-	-	-	-	B	-	B	-	-	-
B3.100	N- 4C IR		N- 4C Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel		Note: KK	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102689	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	-	-	-	c	-	-	-	B	-	-	-
B3.100	N- 4D IR		N- 4D Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102691	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	c	-	-	-
B3.100	N- 5A IR		N- 5A Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102693	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	c	-	-	-	-	-	-	-	-	-	-
B3.100	N- 5B IR		N- 5B Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102695	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	c	-	-	-	-	-	-	-	-	-	-
B3.100	N- 8A IR		N- 8A Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102697	ISI/UT/ISI-UT-5	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	s	-	-	-
B3.100	N- 8B IR		N- 8B Inner Radius	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE</												

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-D	102652	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	c	-	-	-	-	-	-	-	-	-	-
B3.90	N- 1A NV		N- 1A Vsl/Noz Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102654	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	-	s	-	-
B3.90	N- 1B NV		N- 1B Vsl/Noz Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel		Note: BB	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102656	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	-	s	-	-
B3.90	N- 2A NV		N- 2A Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102658	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	-	s	-	-
B3.90	N- 2B NV		N- 2B Noz / Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102660	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	B	-	-	-
B3.90	N- 2C NV		N- 2C Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102662	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	c	-	-	-	-	-	-	-	-	-	-
B3.90	N- 2D NV		N- 2D Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102664	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	c	-	-	-	-	-	-	-	-	-	-
B3.90	N- 2E NV		N- 2E Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102666	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	-	-	B	-	-	-
B3.90	N- 2F NV		N- 2F Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-D	102668	ISI/UT/ISI-UT-3A	ISI Fig 5	ISI	-	-	-	-	-	-	c	-	-	-	-	-
B3.90	N- 2G NV		N- 2G Noz/Vsl Weld	AUG	-	-	-	-	-	-	-	-	-	-	-	-
1	Reactor Vessel		Note: BB	OWN	-	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Summary / ComplD / System	Schedule Sorted by Iso No. Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3				
					1	2	3	4	1	2	3	4	1	2	3	4	
B-D B3.90 1	102672 N- 2J NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 2J Noz/Vsl Weld	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-	-
B-D B3.90 1	102674 N- 2K NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 2K Noz/Vsl Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	s	-	-
B-D B3.90 1	102676 N- 3A NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 3A Vsl/Noz Weld	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-	-
B-D B3.90 1	102678 N- 3B NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 3B Vsl/Noz Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-	-
B-D B3.90 1	102680 N- 3C NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 3C Noz/Vsl Weld	ISI AUG OWN PRE	-	-	-	-	-	-	c	-	-	-	-	-	-
B-D B3.90 1	102682 N- 3D NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 3D Vsl/Noz Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-	-
B-D B3.90 1	102684 N- 4A NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 4A Noz/Vsl Weld Note: KK, BB	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	-	-	-	-	-
B-D B3.90 1	102686 N- 4B NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 4B Noz/Vsl Weld Note: KK,BB	ISI AUG OWN PRE	-	-	-	-	-	-	c	-	-	-	-	-	-
B-D B3.90 1	102688 N- 4C NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 4C Noz/Vsl Weld Note: KK,BB	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-	-
B-D B3.90 1	102690 N- 4D NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 4D Noz/Vsl Weld	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure			1	2	3	4	1	2	3	4	1	2	3	4
B-D B3.90 1	102692 N- 5A NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 5A Noz/Vsl Weld	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	B - - - - - - - - - - - - - - -										
B-D B3.90 1	102694 N- 5B NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 5B Noz/Vsl Weld Note: BB	ISI AUG OWN PRE	- c - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										
B-D B3.90 1	102696 N- 8A NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 8A Noz/Vsl Weld Note: BB	ISI AUG OWN PRE	- c - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										
B-D B3.90 1	102698 N- 8B NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 8B Vsl/Noz Weld Note: BB	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	s - - - - - - - - - - - - - - -										
B-D B3.90 1	102700 N- 9 NV Reactor Vessel	ISI/UT/ISI-UT-3A	ISI Fig 5 N- 9 Ves/Noz Weld	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	c - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										
B-E B4.11 1	102705 N-13 NV Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 5 N13 Flange-to-Nozzle	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										
B-E B4.11 1	102706 N-14 NV Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 5 N14 Flange-to-Nozzle	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										
B-E B4.13 1	102701 N-11A NV Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 5 N-11A Vsl/Noz Weld Note: LL	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	s - - - - - - - - - - - - - - -										
B-E B4.13 1	102702 N-11B NV Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 5 N-11B Noz/Vsl Weld Note: LL	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	s - - - - - - - - - - - - - - -										
B-E B4.13 1	102703 N-12A NV Reactor Vessel	ISI/VT/VT BY PLANT	ISI Fig 5 N-12A Noz/Vsl Weld Note: LL	ISI AUG OWN PRE	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -										

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Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
C-F-2 C5.51 2	100069 W- 4 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Tee-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100073 W- 8 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Pipe-to-Cap	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100074 W- 9 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Weldolet-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100075 W-10 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Pipe-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100076 W-11 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Pipe-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100077 W-12 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Pipe-to-Valve	ISI AUG OWN PRE	-	-	-	-	c	-	B	-	-	-	-	-
C-F-2 C5.51 2	100078 W-13 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Valve-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100079 W-14 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Elbow-to-Elbow	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100080 W-15 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Elbow-to-Pump	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100081 W-16 RHR Suction A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-17-A Weldolet-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-

Monticello Nuclear Generatng Plant					Page 59 - 298				10/23/2001			
3rd Interval ISI Plan Schedule Rev. 4					June 1, 1992 to May 31,2002							
Schedule Sorted by Iso No.					Period 1				Period 2			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case									
					1	2	3	4	1	2	3	4
C-F-2	100116	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-15	ISI/UT/ISI-UT-1A	Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100117	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-16	ISI/UT/ISI-UT-1A	Pipe-to-Valve	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100118	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-17	ISI/UT/ISI-UT-1A	Valve-to-Elbow	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100119	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-18	ISI/UT/ISI-UT-1A	Elbow-to-Tee	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100120	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-19	ISI/UT/ISI-UT-1A	Tee-to-Elbow	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100121	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-20	ISI/UT/ISI-UT-1A	Elbow-to-Valve	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100122	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-21	ISI/UT/ISI-UT-1A	Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100123	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-22	ISI/UT/ISI-UT-1A	Pipe-to-Flange	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100124	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-23	ISI/UT/ISI-UT-1A	Flange-to-Pipe	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100125	ISI/MT/ISI-MT-1	ISI-13142-17-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-24	ISI/UT/ISI-UT-1A	Pipe-to-Flange	AUG	-	-	-	-	-	-	-	-
2	HPCI Water Side Sctn			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-F-2	100161	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-25		ISI/UT/ISI-UT-1A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100162	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-26		ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100163	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-27		ISI/UT/ISI-UT-1A	Elbow-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100164	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-28		ISI/UT/ISI-UT-1A	Elbow-to-Pump	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100165	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-29		ISI/UT/ISI-UT-1A	Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100166	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-30		ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100167	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	s	-	-
C5.51	W-31		ISI/UT/ISI-UT-1A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100146	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.81	W-10			Weldolet-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100149	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	-	-	-	-	c	-	-	-	-	-	-
C5.81	W-13			Pipe-to-Weldolet	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100157	RHR Suction B	ISI/MT/ISI-MT-1	ISI-13142-17-C	ISI	c	-	-	-	-	-	-	-	-	-	-
C5.81	W-21			Pipe-to-Weldolet	AUG	-	-	-	-	-	-	-	-	-	-	-
2					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-F-2	100194		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	c	-	-	-	-	-	-	-	-	-
C5.51	W-14		ISI/UT/ISI-UT-1A	Tee-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100195		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-15		ISI/UT/ISI-UT-1A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100196		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-16		ISI/UT/ISI-UT-1A	Pipe-to-Valve	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100197		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-17		ISI/UT/ISI-UT-1A	Valve-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100198		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-18		ISI/UT/ISI-UT-1A	Elbow-to-Valve	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100199		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	c	-	-	-	-	-	-
C5.51	W-19		ISI/UT/ISI-UT-1A	Tee-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100200		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-20		ISI/UT/ISI-UT-1A	Elbow-to-Reducer	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100201		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-21		ISI/UT/ISI-UT-1A	Reducer-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100202		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	c	-	-	-	-	-	-	-	-	-
C5.51	W-22		ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100203		ISI/MT/ISI-MT-1	ISI-13142-18-A	ISI	-	-	-	-	-	-	-	-	-	-	-
C5.51	W-23		ISI/UT/ISI-UT-1A	Elbow-to-Valve	AUG	-	-	-	-	-	-	-	-	-	-	-
2	RHR Discharge B				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-

[illegible]

Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
C-F-2 CX.XX 2	100226 W-14 RHR Discharge B		ISI-13142-18-B Pipe-to-Valve	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 CX.XX 2	100227 W-15 RHR Discharge B		ISI-13142-18-B Valve-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 CX.XX 2	100228 W-16 RHR Discharge B		ISI-13142-18-B Elbow-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 CX.XX 2	100229 W-17 RHR Discharge B		ISI-13142-18-B Pipe-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 CX.XX 2	100230 W-18 RHR Discharge B		ISI-13142-18-B Pipe-to-Tee	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 CX.XX 2	100231 W-19 RHR Discharge B		ISI-13142-18-B Elbow-to-Reducer	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
F-B F-A,B,C 2	100209 H- 3 RHR Discharge B	ISI/VT/ISI-VT-2.0	ISI-13142-18-B Strut / Clamp N-491	ISI AUG OWN PRE	-	-	-	-	-	c	-	-	-	-	-	-
F-C F-A,B,C 2	100207 H- 1 RHR Discharge B	ISI/VT/ISI-VT-2.0	ISI-13142-18-B Variable Slide N-491	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
F-C F-A,B,C 2	100208 H- 2 RHR Discharge B	ISI/VT/ISI-VT-2.0	ISI-13142-18-B Variable Clamp N-491	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-
F-C F-A,B,C 2	100210 H- 4 RHR Discharge B	ISI/VT/ISI-VT-2.0	ISI-13142-18-B Spring / Clamp N-491	ISI AUG OWN PRE	-	-	-	-	-	c	-	-	-	-	-	-

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3rd Interval ISI Plan Schedule Rev. 4					June 1, 1992 to May 31,2002											
Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1				2				3			
					1	2	3	4	1	2	3	4	1	2	3	4
C-F-2	100317		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-15		Elbow-to-Valve	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100318		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-16		Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100319		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-17		Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100320		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-18		Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100321		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-19		Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100322		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-20		Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100323		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-21		Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100324		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-22		Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100325		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-23		Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	
C-F-2	100326		ISI-13142-19-B	ISI	-	-	-	-	-	-	-	-	-	-	-	
CX.XX	W-24		Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	
2	RCIC Steam Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	
				PRE	-	-	-	-	-	-	-	-	-	-	-	

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
C-F-2	100347	C5.51 W-12 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100348	C5.51 W-13 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Pipe-to-Tee	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100349	C5.51 W-14 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Tee-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100350	C5.51 W-15 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100351	C5.51 W-16 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	C	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100352	C5.51 W-17 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100353	C5.51 W-18 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100354	C5.51 W-19 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Elbow-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100355	C5.51 W-20 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
C-F-2	100356	C5.51 W-21 2 Core Spray A	ISI/MT/ISI-MT-1	ISI-13142-20-A	ISI	-	-	-	-	-	-	-	-	-	-	-
			ISI/UT/ISI-UT-1A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
					OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-

Schedule Sorted by Iso No.						Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case			1	2	3	4	1	2	3	4	1	2	3	4
C-F-2 C5.51 2	100357 W-22 Core Spray A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-20-A Pipe-to-Pump	ISI AUG OWN PRE		-	-	-	-	c	-	-	-	B	-	-	-
C-F-2 C5.51 2	100358 W-23 Core Spray A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-20-A Valve-to-Elbow	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100359 W-24 Core Spray A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-20-A Elbow-to-Pipe	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100360 W-25 Core Spray A	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-20-A Pipe-to-Tee	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	-	-	-
F-B F-A,B,C 2	100332 H- 2 Core Spray A	ISI/VT/ISI-VT-2.0	ISI-13142-20-A Slide N-491	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	-	-	-
F-B F-A,B,C 2	100333 H- 3 Core Spray A	ISI/VT/ISI-VT-2.0	ISI-13142-20-A Snubber N-491	ISI AUG OWN PRE		-	c	-	-	B	-	-	-	-	-	-	-
F-B F-A,B,C 2	100335 H- 5 Core Spray A	ISI/VT/ISI-VT-2.0	ISI-13142-20-A Strut / Clamp N-491	ISI AUG OWN PRE		-	-	-	-	-	-	-	-	-	-	-	-
F-C F-A,B,C 2	100331 H- 1 Core Spray A	ISI/VT/ISI-VT-2.0	ISI-13142-20-A Variable Spr / Slide N-491	ISI AUG OWN PRE		c	-	-	-	-	-	-	-	-	-	-	-
F-C F-A,B,C 2	100334 H- 4 Core Spray A	ISI/VT/ISI-VT-2.0	ISI-13142-20-A Variable Spr/Slide N-491	ISI AUG OWN PRE		c	-	-	-	-	-	-	-	-	-	-	-
C-F-2 C5.51 2	100366 W- 1 Core Spray B	ISI/MT/ISI-MT-1 ISI/UT/ISI-UT-1A	ISI-13142-20-B Torus Pent-to-Elbow	ISI AUG OWN PRE		-	c	-	-	-	-	-	-	-	-	-	-

[illegible]

[illegible]

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3rd Interval ISI Plan Schedule Rev. 4					June 1, 1992 to May 31,2002							
Schedule Sorted by Iso No.					Period 1				Period 2			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case									
					1	2	3	4	1	2	3	4
C-F-2	100387	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-22	ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100388	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	c	-	-	-	-	-	-
C5.51	W-23	ISI/UT/ISI-UT-1A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100389	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-24	ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100390	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-25	ISI/UT/ISI-UT-1A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100391	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	-	-	-	-	-	-	-
C5.51	W-26	ISI/UT/ISI-UT-1A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
C-F-2	100392	ISI/MT/ISI-MT-1	ISI-13142-20-B	ISI	-	c	-	-	-	-	-	-
C5.51	W-27	ISI/UT/ISI-UT-1A	Elbow-to-Pump	AUG	-	-	-	-	-	-	-	-
2	Core Spray B			OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
F-B	100362	ISI/VT/ISI-VT-2.0	ISI-13142-20-B	ISI	-	-	-	-	-	c	-	-
F-A,B,C	H- 2		Slide Hanger	AUG	-	-	-	-	-	-	-	-
2	Core Spray B		N-491	OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
F-B	100363	ISI/VT/ISI-VT-2.0	ISI-13142-20-B	ISI	-	c	-	-	-	B	-	-
F-A,B,C	H- 3		Snubber / Clamp	AUG	-	-	-	-	-	-	-	-
2	Core Spray B		N-491	OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
F-C	100361	ISI/VT/ISI-VT-2.0	ISI-13142-20-B	ISI	-	c	-	-	-	-	-	-
F-A,B,C	H- 1		Variable	AUG	-	-	-	-	-	-	-	-
2	Core Spray B		N-491	OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-
F-C	100364	ISI/VT/ISI-VT-2.0	ISI-13142-20-B	ISI	c	-	-	-	-	B	-	-
F-A,B,C	H- 4		Variable / Support	AUG	-	-	-	-	-	-	-	-
2	Core Spray B		N-491	OWN	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.			Period 1				Period 2				Period 3			
		Summary / ComplID / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	1	2	3	4	1	2	3	4	1	2	3	4
F-C	100365		ISI/VT/ISI-VT-2.0	ISI-13142-20-B	ISI	-	-	-	-	-	c	-	-	-	-	-
F-A,B,C	H- 5			Variable / Support	AUG	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B			N-491	OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-F	100423		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	c	-	-	-	-	-	-
B5.130	W-22		ISI/UT/ISI-UT-16A	Flange-to-Nozzle	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling			Note: CC	OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-G-2	100393		ISI/VT/ISI-VT-1.0	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	c	-	-
B7.50	B- 1			Flange Bolts	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-G-2	100395		ISI/VT/ISI-VT-1.0	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	c	-	-
B7.50	B- 2			Flange Bolts	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100402		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	-	-	-
B9.11	W- 1		ISI/UT/ISI-UT-16A	Valve-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100403		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	c	-	-
B9.11	W- 2		ISI/UT/ISI-UT-16A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling			Note: DD	OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100404		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	-	-	-
B9.11	W- 3		ISI/UT/ISI-UT-16A	Pipe-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100405		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	c	-	-	-	-	-	-	-	-	-	-
B9.11	W- 4		ISI/UT/ISI-UT-16A	Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100406		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	-	-	-	-	-	-	-
B9.11	W- 5		ISI/UT/ISI-UT-16A	Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-
B-J	100407		ISI/PT/ISI-PT-1	ISI-13142-20-C	ISI	-	-	-	-	-	-	c	-	-	-	-
B9.11	W- 6		ISI/UT/ISI-UT-16A	Pipe-to-Valve	AUG	-	-	-	-	-	-	-	-	-	-	-
1	Rx Ves Head Cooling				OWN	-	-	-	-	-	-	-	-	-	-	-
					PRE	-	-	-	-	-	-	-	-	-	-	-

Category, ItemNO, Class		Schedule Sorted by Iso No.		Iso No. Comp. Desc. Code Case	Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure		1	2	3	4	1	2	3	4	1	2	3	4
B-J B9.11 1	100408 W- 7 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Valve-to-Pipe	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	c - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100409 W- 8 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Valve	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100410 W- 9 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Valve-to-Elbow	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100411 W-10 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Elbow-to-Pipe	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	c - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100412 W-11 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Elbow	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100413 W-12 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Elbow-to-Pipe	ISI AUG OWN PRE	c - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100414 W-13 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Elbow	ISI AUG OWN PRE	c - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100415 W-14 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Elbow-to-Pipe	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100416 W-15 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Pipe	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
B-J B9.11 1	100417 W-16 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Flange	ISI AUG OWN PRE	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	

Category, ItemNO, Class		Schedule Sorted by Iso No.			Period 1				Period 2				Period 3			
		Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case	1	2	3	4	1	2	3	4	1	2	3	4
B-J B9.11 1	100418 W-17 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Flange-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100419 W-18 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	c	-	-	-
B-J B9.11 1	100420 W-19 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Elbow-to-Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100421 W-20 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Pipe-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100422 W-21 Rx Ves Head Cooling	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-20-C Elbow-to-Flange	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-K-1 B10.10 1	100399 H- 2 Rx Ves Head Cooling	ISI/MT/ISI-MT-1 ISI/VT/ISI-VT-2.0	ISI-13142-20-C DbI Spring / 4 Lugs N-491 Note 2	ISI AUG OWN PRE	-	-	-	-	c	-	-	-	-	-	-	-
F-B F-A,B,C 1	100401 H- 3 Rx Ves Head Cooling	ISI/VT/ISI-VT-2.0	ISI-13142-20-C Box Restraint N-491	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
F-C F-A,B,C 1	100398 H- 1 Rx Ves Head Cooling	ISI/VT/ISI-VT-2.0	ISI-13142-20-C Strut / Clamp N-491	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-
B-F B5.10 1	100453 W-20 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Safe End-to-Nozzle	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	c	-	-	-
B-G-2 B7.70 1	100424 B- 1 Core Spray B	ISI/VT/ISI-VT-1.0	ISI-13142-26-A Valve Bolts	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-

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3rd Interval ISI Plan Schedule Rev. 4 June 1, 1992 to May 31,2002																
Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1	2	3	4	1	2	3	4	1	2	3	4
B-J B9.11 1	100447 W-14 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Valve-to-Pipe Note: CC	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100448 W-15 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Pipe-to-Elbow	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100449 W-16 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Elbow-to-Valve	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100450 W-17 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Valve-to-Bent Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100451 W-18 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Bent Pipe-to-Bent Pipe	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-J B9.11 1	100452 W-19 Core Spray B	ISI/PT/ISI-PT-1 ISI/UT/ISI-UT-16A	ISI-13142-26-A Bent Pipe-to-Safe End	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-M-2 B12.50 1	100431 V- 1 Core Spray B	ISI/VT/ISI-VT-3.0	ISI-13142-26-A Valve Int Surfaces Note: HH, Relief 4	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	-	-	-
B-M-2 B12.50 1	100432 V- 2 Core Spray B	ISI/VT/ISI-VT-3.0	ISI-13142-26-A Valve Int Surfaces Note: HH, Relief 4	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	-	s	-	-
B-M-2 B12.50 1	100433 V- 3 Core Spray B	ISI/VT/ISI-VT-3.0	ISI-13142-26-A Valve Int Surfaces Note: HH, Relief 4	ISI AUG OWN PRE	-	c	-	-	-	-	-	-	-	-	-	-
F-B F-A,B,C 1	100428 H- 2 Core Spray B	ISI/VT/ISI-VT-2.0	ISI-13142-26-A Restraint Slide N-491	ISI AUG OWN PRE	-	-	-	-	-	-	-	-	B	-	-	-

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3rd Interval ISI Plan Schedule Rev. 4					June 1, 1992 to May 31,2002											
Schedule Sorted by Iso No.					Period 1				Period 2				Period 3			
Category, ItemNO, Class	Summary / ComplD / System	Scope / Method / Procedure	Iso No. Comp. Desc. Code Case		1				2				3			
					1	2	3	4	1	2	3	4	1	2	3	4
F-C	106835	ISI/VT/ISI-VT-2.0	ISI-13142-26-C	ISI	-	-	-	-	-	-	-	-	-	-	-	-
F-A,B,C	H-6		Restraint Hanger	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge		N-491	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
F-C	106836	ISI/VT/ISI-VT-2.0	ISI-13142-26-C	ISI	-	-	-	-	-	-	-	-	-	-	-	-
F-A,B,C	H-7		Seismic Restraint	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge		N-491	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
F-C	106837	ISI/VT/ISI-VT-2.0	ISI-13142-26-C	ISI	-	-	-	-	-	-	-	-	-	-	-	-
F-A,B,C	H-8		Seismic Restraint	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge		N-491	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
F-C	106838	ISI/VT/ISI-VT-2.0	ISI-13142-26-C	ISI	-	-	-	-	-	-	-	-	-	-	-	-
F-A,B,C	H-9		Restraint Hanger	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge		N-491	OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106840		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-1		8" TO 6" REDUCER	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106841		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-2		Reducer-to-Tee	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106842		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-3		Tee-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106843		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-4		Pipe-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106844		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-5		Elbow-to-Elbow	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-
C-F-2	106845		ISI-13142-26-D	ISI	-	-	-	-	-	-	-	-	-	-	-	-
CX.XX	W-6		Elbow-to-Pipe	AUG	-	-	-	-	-	-	-	-	-	-	-	-
2	Core Spray B Discharge			OWN	-	-	-	-	-	-	-	-	-	-	-	-
				PRE	-	-	-	-	-	-	-	-	-	-	-	-

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