

ROCHESTER GAS AND ELECTRIC CORPORATION

GINNA STATION

CONTROLLED COPY NUMBER 4

From
Frank R.
Power Log
7-17-97

PARTIAL
PT-7
SHOWS
PX HEAD
AREA
CHECK.

PROCEDURE NO. PT-7

REV. NO. 37

HYDRO TEST OF REACTOR COOLANT SYSTEM

MASTER COPY

TECHNICAL REVIEW

PORC REVIEW DATE 5/20/89

Thomas A. Marlow
PLANT SUPERINTENDENT

PCN 89T 1153

PCN 89T 1155

PCN 89T 1157

PCN 89T 1159

PCN 89T 1166

PCN 89T 1168

5-22-89

EFFECTIVE DATE

9707310158 970725
PDR ADDCK 05000244
PDR

QA X NON-QA CATEGORY 1.0

REVIEWED BY:

THIS PROCEDURE CONTAINS 26 PAGES

FOR R & T USE ONLY

Routed To PAUL Date 5-27-89
Routed To Cordano Date 5-27-89
Master Sched. PA Date 5-30-89
Data Trending NA Date NA
Sched. Board (Orange) PA Date 5-30-89
Central Records Date

GINNA STATION

START:

DATE 5/23/89

TIME 1117

COMPLETED:

DATE 5-25-89

TIME: 1321



CHECK LIST #2
REACTOR COOLANT SYSTEM HYDRO - 10 YEAR ONLY

18. Page Copy 4-17-77
SECTION ACCEPTANCE CRITERIA: A VT-2 Visual Examination of the Reactor Coolant System and items listed herein, shall be completed at the pressure indicated. No leakage shall be allowed through pipe, vessels, or valve bodies. Leakage through packing, flange gasketing, etc., shall be noted and quantified, if possible, for further evaluation by Operations or Plant Supervision. If test performance is not for 10 year hydro, mark N/A in 2352 psig inspection completed column.

INSPECTION
COMPLETED
 2352
 psig

1.	RCS Loop A Hot Leg to Steam Generator	<u>X</u>
2.	RCS Loop A Hot Leg Safety Injection Line to V878H	<u>X</u>
3.	RCS Loop A Hot Leg RHR Line to MOV 701	<u>X</u>
4.	RCS Loop A Hot Leg Sample Line to V998	<u>X</u>
5.	RCS Loop B Hot Leg to Steam Generator	<u>X</u>
6.	RCS Loop B Hot Leg Safety Injection Line to V878F	<u>X</u>
7.	RCS Loop B Hot Leg Sample Line to AOV 955	<u>X</u>
8.	RCS Loop B Hot Leg Charging Line to V9315	<u>X</u>
9.	RCS Loop A Crossover Pipe	<u>X</u>
10.	RCS Loop A Crossover Pipe Instrumentation Lines	<u>X</u>
11.	RCS Loop A Crossover Pipe Drain to V523 and V541	<u>X</u>
12.	RCS Loop A Crossover Pipe Excess Letdown Line to HCV 123	<u>X</u>
13.	RCS Loop B Crossover Pipe	<u>X</u>
14.	RCS Loop B Crossover Pipe Instrumentation Lines	<u>X</u>
15.	RCS Loop B Crossover Pipe Drain to V540	<u>X</u>
16.	RCS Loop B Crossover Pipe Letdown Line to AOV 200A, B, 202	<u>X</u>
17.	RCS LOOP A Cold Leg to Reactor Coolant Pump	<u>X</u>
18.	RCS Loop A Cold Leg Safety Injection Line to AOV 8408, V842B, 878B	<u>X</u>
19.	RCS Loop A Cold Leg Alternate Charging Line to AOV 392B	<u>X</u>
20.	RCS Loop B Cold Leg to Reactor Coolant Pump	<u>X</u>
21.	RCS Loop B Cold Leg Safety Injection Line to AOV 839B, V842A, 878D	<u>X</u>
22.	RCS Loop B Cold Leg RHR Line to MOV 720	<u>X</u>
23.	RCS Loop B Cold Leg Charging Line to V9314	<u>X</u>
24.	Pressurizer	<u>X</u>
25.	Pressurizer Instrumentation Lines	<u>X</u>
26.	Pressurizer Surge Line to RCS Loop B Hot Leg	<u>X</u>
27.	Pressurizer Spray Line to RCS Loop A Cold Leg	<u>X</u>
28.	Pressurizer Spray Line to RCS Loop B Cold Leg	<u>X</u>
29.	Pressurizer Mini Spray Line around PCV 431A	<u>X</u>
30.	Pressurizer Mini Spray Line around PCV 431B	<u>X</u>
31.	Pressurizer Auxiliary Spray Line to V9313	<u>X</u>
32.	Pressurizer Steam Space Sample Line to AOV 951	<u>X</u>
33.	Pressurizer Liquid Space Sample Line to AOV 953	<u>X</u>
34.	Reactor Vessel to MOV 852A	<u>X</u>
35.	Reactor Vessel to MOV 852B	<u>X</u>
36.	Reactor Vessel Head Vent Line to SV 590, 591	<u>X</u>
37.	Reactor Vessel Level Instrumentation Line to V599	<u>X</u>
38.	Reactor Vessel Head Closure Seal Leakoff Connections	<u>X</u>

CHECK LIST #2 (Continued).REACTOR COOLANT SYSTEM HYDRO - 10 YEAR ONLY

*Poor copy
08/24/89*

INSPECTION ACCEPTANCE CRITERIA: A VT-2 Visual Examination of the Reactor Coolant System and items listed herein, shall be completed at the pressure indicated. No leakage shall be allowed through pipe, vessels, or valve bodies. Leakage through packing, flange gasketing, etc., shall be noted and quantified, if possible, for further evaluation by Operations or Plant Supervision. If test performance is not for 10 year hydro, mark N/A in 2352 psig inspection completed column.

INSPECTION
COMPLETED
2352
psig

39. Accessible surfaces on the Reactor Vessel Head X
40. Reactor Vessel Incore Penetrations in Sump A X
41. Check all accessible major components for leakage (i.e. Reactor Vessel, Steam Generators, etc.) within the Reactor Coolant System Boundary, which were not mentioned in preceding steps. X

REMARKS:

Inspected By: W. L. Murray, Paul A. Lewis Date: 05/24/89
VT-2, Level II Inspector

L. Smith
Operations Personnel

Reviewed By: Frank Klesacki For For Date: 08/29/89
Materials Engineering Supervision

Reviewed By: W. L. Murray Date: 08/24/89
QC Supervision

100



Enclosure 3
ISI UT/PT Inspection on Bi-Metallic Wleds

1979 = Penetration 26, 27, 34

1988 = Penetration 16, 32

ROCHESTER GAS AND ELECTRIC - GINNA STATION
1979 INSERVICE NONDESTRUCTIVE EXAMINATIONS SUMMARY REPORT

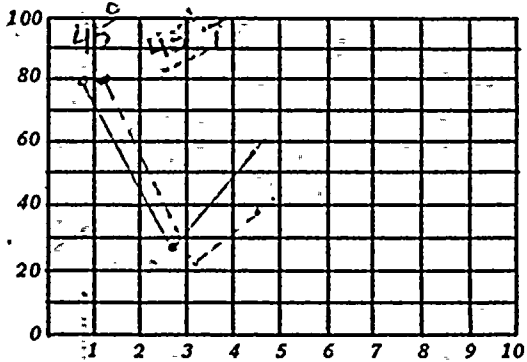
Examination Area Identification	Page Number	Examination Method	Procedure Number/Revision	Examination Sheet Number	Calibration Sheet Number	Indications				Remarks
						No Recordable	Insignificant	Geometric	Other	
#26-27 & 34	104	UT	SWRI 800-57/0	45°-1012	01293	X				
"	"	"	"	45°-1011	SS Side 01292	X				
"	"	"	"	45°T-1011 0010 0011 0012	Inc. Side 0005 0°LS & 0° Attn	X				
PL-FW-XI-PR	105	VT	NDE 100-1	20061	---	X				
RC-1000-LSW-1-PH	106	VT	NDE 100-1	20066	---	X				
RC-1000k-PR	107	VT	NDE 100-1	20064	---	X				
AS-1001-23-PR	108	VT	NDE 100-1	20067	---	X				
RC-1000-HSW-1-PR	109	VT	NDE 100-1	20065	---	X				
PL-FW-XII-PR	110	VT	NDE 100-1	20060	---	X				
RC-1001-C-PH	111	VT	NDE 100-1	340136	---				X	Pipehanger NOT Installed per Drawing QCN#14
AS-1001-13-PR	112	VT	NDE 100-1	340168	---	X				
AS-1001-9-PR-1	113	VT	NDE 100-1	340177	---	X				
RC-FW-C-PH-1	114	VT	NDE 100-1	340147	---				X	Pipehanger not in location shown on Drawing QCN#13
SI-100S-GSW-1-PH	115	VT	NDE 100-1	340134	---				X	Pipehanger not built per Drawing QCN#15

Maint. Proc. No.		Location: <u>CRUNA SPA</u>		Date: <u>3-5-79</u>		Time: (24 clock) <u>2000</u>		CALIBRATION VERIFICATION											
Examiner: <u>SAL DELEC</u>		SNT Level: <u>I</u>		Instrument: <u>Bronson 303</u> <input type="checkbox"/> <u>Sonic Mk1</u> <input checked="" type="checkbox"/>		Time: <u>1000</u> <u>1000</u> <u>1000</u> <u>1000</u> <u>1000</u> <u>1000</u> <u>1000</u> <u>1000</u>													
Examiner: <u>Paul Schoedele</u>		SNT Level: <u>I</u>		Serial No.: <u>774106</u>		Procedure No.: <u>NOT 900-57</u>		Rev: <u>0</u>		Initials: <u>SD</u> <u>RS</u> <u>FW</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u>									
										<input type="checkbox"/> water <input type="checkbox"/> exosen <input checked="" type="checkbox"/> other <u>GLY</u> (specify)									
SEARCH UNITS				Verification Blk S/N:				Examination Area:											
Nominal Angle: <u>45°</u>				Measured Angle: <u>45°</u>				<u>CONTROL Red on HEAD</u>											
Measured Angle: <u>45°</u>				Signal Amplitude: <u>80</u>				<u>(SS. SIDE)</u>											
Manufacturer: <u>SIRAT</u>		Serial Number: <u>1912</u>		(Screen Divisions) <u>18</u>				<u>TD # 27-26-34</u>											
				Signal Distance (in): <u>1</u>				<u>Control Red Housing Pressure</u>											
				Screen Divisions: <u>2</u>				<u>Boundary Welds. (mfs)</u>											
				Coarse Range: <u>5</u>															
Size: <u>1/4"</u>				db coarse: <u>50</u>															
Nominal Frequency (MHz): <u>1.5</u>				db fine: <u>8</u>															
INSTRUMENT SETTINGS				<p>10 screen division = <u>5</u> in. of metal</p> <p>Long <input type="checkbox"/> Shear <input checked="" type="checkbox"/></p>				Remarks:											
Reject: <u>0</u>								<u>R Jack in random position</u>											
Dec: <u>N/A</u>								<u>(THRU TUBES)</u>											
Fine db: <u>6</u>								<u>Exam Sheet No 1012 (mfs)</u>											
Coarse db: <u>70</u>																			
Frequency: <u>1</u>																			
Delay: <u>1.57</u>																			
Mat'l Cal: <u>284</u>																			
Range: <u>5</u>																			
Damping: <u>1111</u>																			
Rep Rate: <u>1K</u>																			
Video: <u>NORM</u>																			
Filter: <u>OUT</u>																			
S.U. CABLE				Basic Cal. Block No: <u>CRD 55 INEALRG</u>				Reviewed by: <u>Michael J. Laporte</u>				SNT Level: <u>III</u>				Date: <u>3-6-79</u>			
Length: <u>6'</u>				Q.C. RLVIW (WHERE REQUIRED):				Date:											
Type: <u>421</u>																			



ROCHESTER AND ELECTRIC
INSTRUMENT CALIBRATION RECORD

Sheet No. 01292

Maint. Proc. No.	Location: <u>GUNNER STA.</u>	Date: <u>3-5-79</u>	Time: (24 clock) <u>2200</u>	CALIBRATION VERIFICATION	
Examiner: <u>SAL DELEO</u>	SNT Level <u>I</u>	Instrument: <u>Bronson 303</u> <input type="checkbox"/> <u>Sonic Mkl</u> <input checked="" type="checkbox"/>	Time: <u>2200</u>	<u>2200</u>	<u>2200</u>
Examiner: <u>RON SHACKLETON</u>	SNT Level <u>I</u>	Serial No. <u>774106</u>	Procedure No: <u>SWRI 800-57</u>	Rev: <u>C</u>	Initials: <u>SD</u> <u>RS</u>
SEARCH UNITS		Verification Blk S/N: <u>SS DL #4</u>	Examination Area:		
Nominal Angle <u>45°</u>		Measured Angle: <u>45°</u> <u>45°T</u>			
Measured Angle <u>45°</u>		Signal Amplitude: <u>80</u> <u>80</u>	<u>CONTROL RODS as Housed</u>		
Manufacturer: <u>SWRI</u>	Serial Number: <u>192</u>	(Screen Divisions) <u>8</u> <u>8</u>	<u>(INC. SIDE)</u>		
		Signal Distance (in): <u>1</u> <u>1</u>	<u>TD # 27-26-34</u>		
		Screen Divisions: <u>2</u> <u>2</u>	<u>Control Rod Housing Pressure</u>		
		Coarse Range: <u>5</u> <u>5</u>	<u>Boundary Welds (WTS)</u>		
Size: <u>1/4"</u>		db coarse: <u>50</u> <u>50</u>			
Nominal Frequency (MHz) <u>2.5</u>		db fine: <u>8</u> <u>8</u>			
INSTRUMENT SETTINGS				Remarks:	
Reject: <u>C</u>				<u>R Jack in Normal Position</u>	
Dec: <u>N/A</u>				<u>(THRU TRANS)</u>	
Fine db: <u>6</u>					
Coarse db: <u>70</u>				<u>Exam Sheet No. 1011 (mjs)</u>	
Frequency: <u>1</u>					
Delay: <u>1.57</u>					
Mat'l Cal: <u>2.74</u>					
Range: <u>5</u>		100 screen division = <u>5</u> in. of metal			
Damping: <u>MIN</u>		Long <input type="checkbox"/> Shear <input checked="" type="checkbox"/>			
Rep Rate: <u>1K</u>		Basic Cal. Block No: <u>C RD 55 IN / 1.56 X 1.56</u>			
Video: <u>NOVIL</u>		Reviewed by: <u>Michael J. Sepurito</u>			
Filter: <u>CVI</u>		SNT Level: <u>III</u> Date: <u>3-6-79</u>			
S.U. CABLE		Date:			
Length: <u>6'</u>					
Type: <u>W 21</u>					



ROCHESTER GAS AND ELECTRIC ULTRASONIC PIPE WELD EXAMINATION RECORD

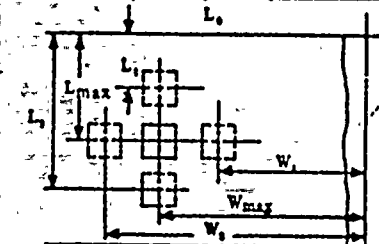
Sheet No. **1011**

Job No:		Location: <u>CHINA STA.</u>		Date: <u>3-5-77</u>		Time (24 hr clock): <u>2200</u>	
System: <u>CONTROL. Red Housing.</u>		Line: <u>CONTROL Red ^{inc} 535 SIDE</u>		Identification: <u>#26 #27 #34</u>			
Thickness (Nominal): <u>5/8"</u>	Diameter (Nominal): <u>4"</u>	Examiner: <u>SAL DELEG</u>		SNT Level: <u>I</u>	Lo Location: <u>—</u>		Wo Location: <u>to FURTEL</u>
Weld Length: <u>12.76"</u>		Examiner: <u>Don Shucklers</u>		SNT Level: <u>I</u>	Angle Used:	0°	45°
Weld Type: (—Flow—) <u>B.TT - N/A</u>		Procedure No: <u>NOT 800-57</u>	Rev.: <u>0</u>	Calib Sheet No: <u>01292</u>	Scanning dB: <u>6</u>	<u>76</u> <u>62</u>	<u>76</u> <u>62</u>

Remarks:

Examination Area Limitations (If none, so state)

NONE



IND. NO.	% OF DAC	50% DAC		W MAX		50% DAC		L1		L	L2		DAMPS (IF YES, EXPLAIN)	REMARKS:	IN 1
		W1	MP	W2	MP	W2	MP	50% DAC	100% DAC		100% DAC	50% DAC			
													45°	#27	RRS
													45°	#26	RRS
													45°	#34	RRS
													45°	#27	RRS
													45°	#26	RRS
													45°	#34	RRS

DATE: 3-6-79

ROCHESTER GAS AND ELECTRIC CO.

Reviewed by: Michael J. Laporte

QC Review (Where Required)

SNT Level: III

Date: 3-6-79

Date:



Rochester Gas and Electric Corporation
INSTRUMENT CALIBRATION RECORD FOR
ATTENUATION/LAMINATION EXAMINATION

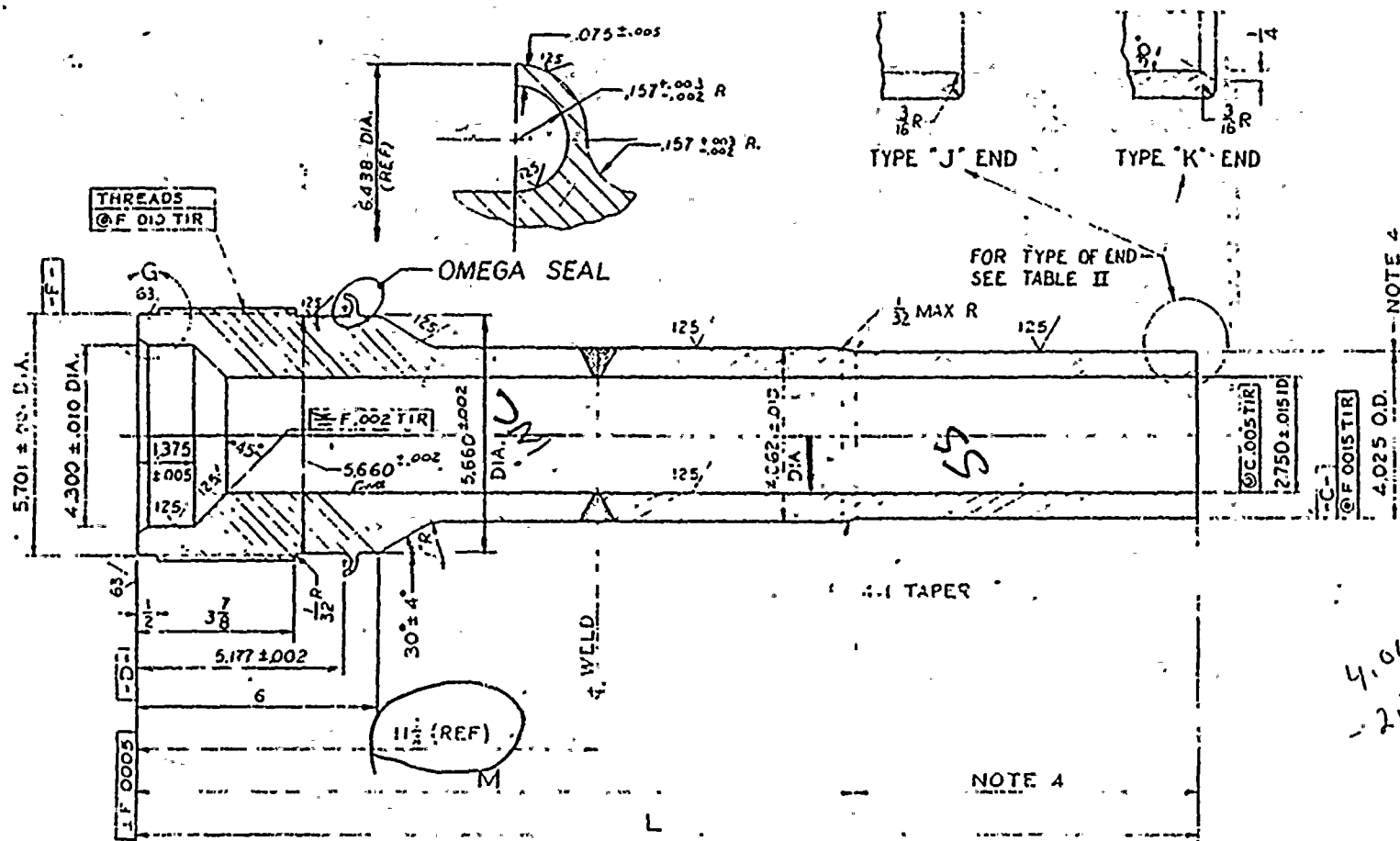
Sheet No. **0005**

Maint. Proc. No.		Location: <u>CINNOR STA</u>		Date: <u>3-5-79</u>	Time: <u>1730</u>	Calibration Verification			
Examiner: <u>SAL DELEO</u>		SNT Level: <u>I</u>	Instrument: <u>Branson []</u> <u>Sonic MK1</u> <input checked="" type="checkbox"/>		Time: <u>2000</u>				
Examiner: <u>RON SHUCKLES</u>		SNT Level: <u>I</u>	Serial No.: <u>774106</u>	Procedure No.: <u>SWEL WTS</u> <u>NOT 800-57</u>	Rev: <u>0</u>	Initials: <u>RS</u>			
SEARCH UNITS			VERIFICATION BLOCK S/N			Water _____ Exoson _____ Other <u>GLY</u>			
0" (L.S.)		0" (ATT.)		0° (L.S.)		0° (ATT.)		Examination Area:	
Brand		Serial Number		Signal Amplitude (Screen Divisions)		Signal Distance (in)		<u>CONTROL ROCKS ON HEAD</u>	
<u>Aluminum</u>		<u>B165 2.2</u>		<u>80%</u>		<u>1"</u>		<u>SS and MC SIDE</u>	
Size		Nominal Frequency		Screen Divisions Course Range		dB IN:		<u>ID# 27-26-34</u>	
<u>1/4"</u>		<u>2.25</u>		<u>10</u> <u>HRRS</u>		<u>74</u>			
INSTRUMENT SETTINGS			BASIC CALIBRATION			Remarks:			
Gain			BLOCK NO. <u>CRD-SS-IN-0456-28-REC</u>			<u>T Crack in MC, RM</u>			
Frequency			LONGITUDINAL ATTENUATION			<u>position</u>			
Delay			1st. Echo <u>SS</u> <u>MC</u> <u>SS</u> <u>MC</u>						
Matl. Cal			dB <u>8</u> <u>8</u> lines of Amplitude						
Range			2nd. Echo <u>SS</u> <u>MC</u> <u>SS</u> <u>MC</u>						
Damping			dB <u>8</u> <u>8</u> lines of Amplitude						
Rep Rate			ΔdB <u>9</u> <u>9</u> (1st. - 2nd. Echo)						
Reject			Screen Divisions <u>10</u>						
Filter			Inches of Metal <u>1</u>						
			Mode: Longitudinal						
Reviewed by: <u>Michael J. Saporta</u>						SNT Level: <u>III</u>		Date: <u>3-6-79</u>	
QC Review (Where Required)								Date:	

REVIEWED BY: R.T. Patch
DATE: 3-6-79
RGE AND CO.

(32) CONTROL ROD MECHANISM HOUSING ADAPTER
SCALE 6=12

CONTROL ROD MECHANISM
SCALE 6=12



MACHINING OF CONTROL ROD MECHANISM HOUSING
SCALE 6=12

WIRE SIZE .11548 DIA.
FOR THD. INSPECTION

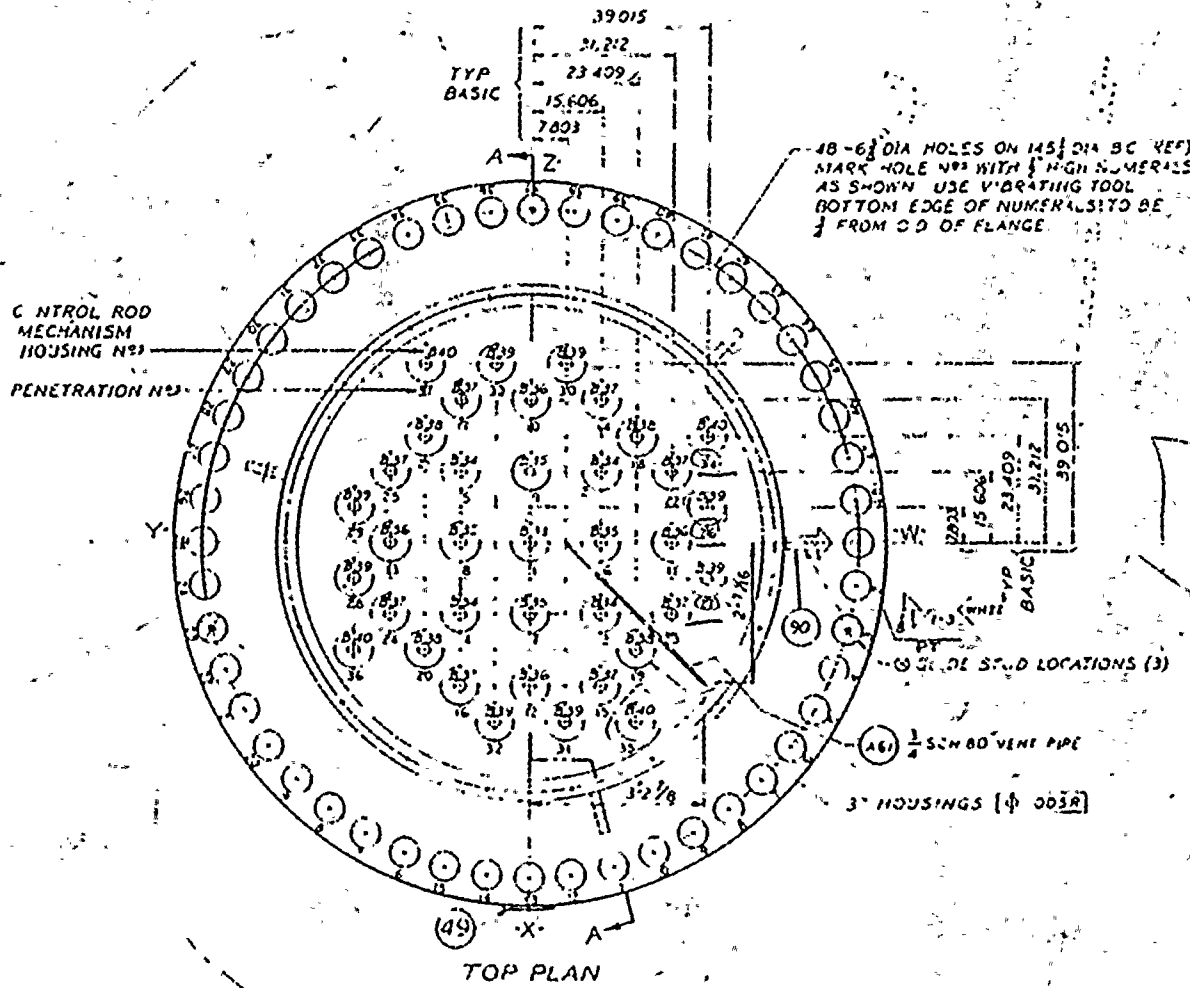
FOR THD REMOVAL
SEE DETAIL 14

WIRE PLATING

.00 ± .002 R
BEFORE PLATING

BEGINNING AT POINT WHERE THREAD
RUNS OUT AT ROOT DIA., REMOVE
IMPERFECT THREADS FOR 205° TOP

117807E



SEE NOTE 7A & 7B
SEE NOTE 7C & 7D

(62)

Sw.R.I. LIQUID PENETRANT EXAMINATION RECORD												
PROJECT NO. 17-2099			SITE: R. E. GINNA			DATE: (DAY-MON.-YR.) 13 FEB 88			W ₀ LOCATION: FUSION LINE SS SIDE		SHEET NO.: 110010	
EXAMINATION AREA: (SYSTEM/COMPONENT) R.P.V. CLOSURE HEAD			LINE/SUBASSEMBLY C.R.A. HOUSING			(IDENTIFICATION) 32			L ₀ LOCATION: IN LINE WITH Q OF BOLT HOLES		WELD TYPE: (-FLOW-) CRD HOUSING	
EXAMINER: M. KLEINIAN			SNT LEVEL II		PROCEDURE NO. 200-1 REV. 68 DEV. 3		SURFACE TEMPERATURE: 76°F		THERMOMETER SERIAL NUMBER SWRI 159			
EXAMINER: Vic MORTON / J. INGHAM			SNT LEVEL II / IT				SURFACE FINISH: MACHINED		WELD LENGTH 21 3/4			
PRE CLEANER			PENETRANT			REMOVER			DEVELOPER			
BRAND:		MAGNAFLUX	BRAND:		MAGNAFLUX	BRAND:		MAGNAFLUX	BRAND:		MAGNAFLUX	
TYPE:		SKC-S	TYPE:		SKL-HF/S	TYPE:		SKC-S	TYPE:		SKD-S	
BATCH NO.:		87H067	BATCH NO.:		84L058	BATCH NO.:		87H067	BATCH NO.:		87K004	
CLEANING COMPLETED		1010	TIME APPLIED:		1015 1021	REMOVAL COMPLETED		1036	TIME APPLIED:		1046	
			TIME REMOVED		1031				TIME READ:		1053	
IND. NO.	L	W	LOCATION UP OR DOWN STREAM	TYPE ROUND OR LINEAR	SIZE DIA. OR LENGTH	REMARKS						INI.
						NO RECORDABLE INDICATIONS						(10)
EXAMINATION AREA LIMITATION (IF NONE, SO STATE): NONE (11)												
REVIEWED BY: [Signature] MIND						SNT LEVEL: II		DATE: 13 Feb 88		PAGE 1 OF 1		



[illegible]

S W R I MANUAL ULTRASONIC EXAMINATION RECORD

PROJECT No. 17-2099	SITE R. E. GINNA	DATE: (DAY-MON.-YR) 13 FEB 88	TIME: (24 HR CLK) EXAM STARTED 11:42 EXAM ENDED 11:29	SHEET No. 890043
EXAMINATION AREA (SYST./COMP) R. P. V. CLOSURE HEAD	(LINE/SUBASSEMBLY) C. R. D. HOUSING	(IDENTIFICATION) 32	L. LOCATION IN LINE WITH & OF STUD HOLES	W. LOCATION FUSION LINE S.S. SIDE
EXAMINER M. KLEINMAN / VIC MORTON	SNT LEVEL II/II	PROCEDURE No. 800-57	CALIBRATION SHEET(S) 190033	ANGLE USED 45°
EXAMINER J. INCEMELLS	SNT LEVEL IT	REV. 012 DEV. 014	SCANNING dB 11/70 * 4/80 *	WELD TYPE CRD HOUSING WELD LENGTH 2 1/4" EXAM SURFACE TEMPERATURE N/A °F

IND No.	% OF DAC MAX	W MAX		L ₁		L MAX	L ₂		SEARCH UNIT LOC.	SEARCH UNIT ANGLE	DAMPS (IF YES, EXPLAIN)	REMARKS	INI.
		W	MP	50% DAC	100% DAC		100% DAC	50% DAC					
									SS SIDE	45°			(U)
									INC. SIDE	45°			(U)
									ON WELD SS SIDE	45°		CW/CCW	(U)
									INC. SIDE	45°			(U)
									S.S. SIDE	45°		CW/CCW	(U)
									INC. SIDE	45°			(U)

REMARKS * + 60dB SWITCH (U)

EXAMINATION AREA LIMITATION (IF NONE, SO STATE)

REVIEWED BY CF N	SNT LEVEL II	DATE 13 Feb 88	CONTINUED ON SHEET N/A	PAGE / OF / 1 / 1
----------------------------	------------------------	--------------------------	----------------------------------	-----------------------------

SwRI SONIC INSTRUMENT CALIBRATION RECORD

PROJECT NO. 17-2099		SITE R. E. GINNA		DATE (DAY-MO-YR) 13 FEB 88		TIME (24 HR. CLOCK) 0906		SHEET NO. 190033	
1) EXAMINER (SIGNATURE) <i>[Signature]</i>		SNT LEVEL II / II		PROCEDURE No. 800-57		INSTRUMENT SONIC MARK <input checked="" type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III		SERIAL NO. 01114E	
2) EXAMINER J. INGRAMMELLS		SNT LEVEL I7		Rev. 2 Dev. 4		COUPLANT <input checked="" type="checkbox"/> Glycerine <input type="checkbox"/> Water <input type="checkbox"/> Other (Specify) _____		CALIBRATION VERIFICATION	
SEARCH UNITS		REFERENCE BLOCKS S/N: SS-DC-34		TIME 1146		N/A <input type="checkbox"/>		TEMPERATURE	
NOMINAL ANGLE 45°		NOMINAL ANGLE N/A		INITIALS (U)					
MEASURED ANGLE 44°		SIGNAL DISTANCE IN INCHES							
BRAND SWRT		SERIAL NUMBER(S) 507		SCREEN DISTANCE IN INCHES					
SIZE 3/4 PD									
FREQUENCY (MHZ) 1.5									
INSTRUMENT SETTINGS		REFERENCE REFLECTOR		AMPLITUDE DETERMINATION 5/8 VEE-PATH					
REJECT 0		<input type="checkbox"/> Flat Block		45° 3/8 N dB / A % FSH		60° 3/8 N dB / A % FSH			
DEC N/A		<input type="checkbox"/> Axial		5/8 A dB / A % FSH		5/8 A dB / A % FSH			
FINE dB 118 40		<input checked="" type="checkbox"/> Circumferential		Δ dB _____		Δ dB _____			
COARSE dB 70 80		<input type="checkbox"/> Other _____		CABLE TYPE		INITIAL CAL. BLOCK			
6 dB SWITCH UP		10 SCREEN DIVISIONS 5 INCHES		RG 62 <input type="checkbox"/> RG 62 <input type="checkbox"/>		TEMP. N/A °F			
14 dB SWITCH UP		LONGITUDINAL <input type="checkbox"/>		RG 174 <input type="checkbox"/> RG 174 <input type="checkbox"/>		PYROMETER S/N N/A			
FREQUENCY 1		SHEAR <input checked="" type="checkbox"/>		Other: _____		INST. LINEARITY SHEET No. N/A			
DELAY 136-1		BASIC CALIBRATION		Length: _____ in.		BEAM SPREAD SHEET No(s). N/A			
MATL. CAL. 314		BLOCK NO. CRD-SS/IN-.656-78-RFG		Length: _____ in.					
RANGE 5		REMARKS: CALIBRATION REFLECTORS HAVE BEEN VERIFIED AT SCANNING SPEED (U)		EXAMINATION AREA:					
DAMPING MIN		(U) INCONEL SIDE (U)		R.P.V. CLOSURE HEAD - C.R.D. HOUSING - #32 (U)					
REP. RATE 3K		** STAINLESS STEEL SIDE (U)		" " " " " " #16 (U)					
FILTER H1									
VIDEO NORM									
TRAN. MODE NORMAL									
JACK USED R									
40% ± L dB = 90% 80%									
METHOD: PRIMARY 6dB SWITCH									
SECONDARY 6dB SWITCH									
REVIEWED BY: <i>[Signature]</i>		SNT LEVEL: II		DATE: 13 Feb 88					

SW.R.I. SONIC INSTRUMENT CALIBRATION RECORD FOR ATTENUATION/LAMINATION EXAMINATION

PROJECT No.: 17-2099		SITE: R. E. GINNA		DATE: (DAY - MON. - YR.) 13 FEB 88		TIME: (24 HR CLOCK) 0841		SHEET No.: 250017		
EXAMINER (SIGNATURE) <i>[Signature]</i>			SNT LEVEL II / II		PROCEDURE No. 800-57		INSTRUMENT SONIC MARK I <input checked="" type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/>		SERIAL No.: 07010E	
EXAMINER: (OPERATOR) J. INCANELLS			SNT LEVEL IT		REV. 2 DEV. 4		COUPLANT: GLYCERINE <input checked="" type="checkbox"/> WATER <input type="checkbox"/>		EXAMINATION AREA (S): R.P.V. CLOSURE HEAD - C.R.D. HOUSING - #32 (M) #16 (M)	
SEARCH UNITS			REFERENCE BLK. No.: SS-DC-34							
0° (L.S.) 0° (ATT.)			CALIBRATION VERIFICATION							
BRAND SERIAL NUMBER										
AEROTECH D02G07 D02G07			TIME 1141		F					
			INITIALS (M)		H					
			TIME							
SIZE 1/4 PC 1/4 PC			INITIALS							
NOMINAL FREQ. (MHz) 2.25 2.25										
INSTRUMENT SETTINGS			10 SCREEN DIVISIONS = <u>1</u> INCHES OF METAL						REMARKS:	
REJECT 0 0			MODE: LONGITUDINAL							
DEC: N/A N/A			LONGITUDINAL ATTENUATION							
FREQUENCY 2 2			BASIC CALIBRATION SS SIDE							
DELAY 140-1 140-1			BLOCK No. CRD-SS/IN - 1656-28 REG						CABLE TYPE N/A	
MATL. CAL: 106 106			1ST ECHO 95 dB 6 LINES OF AMPLITUDE						RG 174 <input type="checkbox"/>	
RANGE 1 2			2ND ECHO 104 dB 6 LINES OF AMPLITUDE						LENGTH _____ IN.	
DAMPING: MIN MIN			Δ dB 9 (2ND ECHO - 1ST ECHO)						RG 62 <input type="checkbox"/>	
REP RATE 3K 3K			BASIC CALIBRATION INC SIDE						OTHER _____	
VIDEO NORM NORM			BLOCK No. CRD-SS/IN - 1656-28 REG						BASIC CALIBRATION N/A	
FILTER: H1 H1			1ST ECHO 94 dB 6 LINES OF AMPLITUDE						1ST ECHO _____ dB _____ LINES OF AMPLITUDE	
JACK USED: RBT RBT			2ND ECHO 103 dB 6 LINES OF AMPLITUDE						2ND ECHO _____ dB _____ LINES OF AMPLITUDE	
MODE OF TRANS THRU THRU			Δ dB 9 (2ND ECHO - 1ST ECHO)						Δ dB _____ (2ND ECHO - 1ST ECHO)	
REVIEWED BY <i>[Signature]</i>			SNT LEVEL: II				DATE: 13 Feb 88			

**MATERIALS ENGINEERING AND INSPECTION SERVICES
RG&E EXAMINATION SUMMARY RECORD**



Sw.R.I. LIQUID PENETRANT EXAMINATION RECORD

PROJECT NO. 17-2099		SITE: R. E. GINNA		DATE: (DAY - MON. - YR.) 13 FEB 88		W ₀ LOCATION: FUSION LINE SS SIDE		SHEET NO.: 110009	
EXAMINATION AREA: (SYSTEM / COMPONENT) R. P. V. CLOSURE HEAD		LINE / SUBASSEMBLY C. R. D. HOUSING		(IDENTIFICATION) 16		L ₀ LOCATION: IN LINE WITH ϕ OF BOLT HOLES		WELD TYPE: (-FLOW) CRD HOUSING	
EXAMINER: M. KLEINMAN		SNT LEVEL II	PROCEDURE NO. 200-1 REV. 68 DEV. 3	SURFACE TEMPERATURE: 76 °F		THERMOMETER SERIAL NUMBER: SWR1 159			
EXAMINER: VIC MORTON / J. INGANIELLS		SNT LEVEL II / IT		SURFACE FINISH: MACHINED		WELD LENGTH 21 3/4"			
PRE CLEANER		PENETRANT		REMOVER		DEVELOPER			
BRAND:	MAGNAFLUX	BRAND:	MAGNAFLUX	BRAND:	MAGNAFLUX	BRAND:	MAGNAFLUX		
TYPE:	SKC-S	TYPE:	SKL-HF/S	TYPE:	SKC-S	TYPE:	SKD-S		
BATCH NO.:	87H067	BATCH NO.:	84L058	BATCH NO.:	87H067	BATCH NO.:	87K004		
CLEANING COMPLETED	1010	TIME APPLIED:	1021	REMOVAL COMPLETED	1036	TIME APPLIED:	1046		
		TIME REMOVED	1031			TIME READ:	1053		

IND. NO.	L	W	LOCATION UP OR DOWN STREAM	TYPE ROUND OR LINEAR	SIZE DIA. OR LENGTH	REMARKS	INI.
						NO RECORDABLE INDICATIONS	(u)

EXAMINATION AREA LIMITATION (IF NONE, SO STATE):

NONE (u)

REVIEWED BY: CFW <div style="text-align: right; font-size: small;">Minor</div>		SNT LEVEL: II		DATE: 13 Feb 88		PAGE 1 OF 1	
--	--	-------------------------	--	---------------------------	--	-------------	--

SW. R.I. STRAIGHT BEAM LAMINATION EXAMINATION RECORD

PROJECT No. 17-2099			SITE: R. E. GINNA			DATE: (DAY - MON. - YR.) 13 FEB 88			TIME: (24 - HR. CLOCK) SHEET STARTED 1100 SHEET ENDED 1105			SHEET No. 180027					
EXAMINATION AREA: (SYSTEM / COMPONENT) R.P.V. CLOSURE HEAD				(LINE / SUBASSEMBLY) C.R.D. HOUSING				(IDENTIFICATION) 16				L ₀ LOCATION IN LINE WITH ϕ OF BOLT HOLES. FUSION LINE S-S. SIDE					
EXAMINER: M. KLEINJAN / VIC MARTON				SNT LEVEL II II		PROCEDURE No. 800-57		CALIBRATION SHEET (S) 250017		MEASURED THICKNESS UP ϕ DOWN S.S. .66" .66" .66"		CROWN HEIGHT FLUSH		ATTENUATION UP DOWN S-S. INC. 8 DB 6 DB		WELD TYPE (-FLOW-) C.R.D. HOUSING	
EXAMINER: J. INGRAMMELLS				SNT LEVEL IT		DEV 4 REV 2						CROWN WIDTH 3/4"		WELD LENGTH 21 3/4"			

IND No.	% LOSS OF BW	IND AMP ϕ F.S.	POSITION 1				POSITION				POSITION				POSITION 2				SEARCH UNIT LOCATION	REMARKS	INI.
			L1	W1	W2	MP	L	W1	W2	MP	L	W1	W2	MP	L2	W1	W2	MP			

REMARKS:

EXAMINATION AREA LIMITATIONS: (IF NONE, SO STATE):

NONE (12)

REVIEWED BY:			SNT LEVEL: II			DATE: 13 Feb 88			PAGE 1 OF 1		
--------------	--	--	----------------------	--	--	------------------------	--	--	-------------	--	--



S W R I MANUAL ULTRASONIC EXAMINATION RECORD

PROJECT No. 17-2099		SITE R. E. GINNA		DATE: (DAY-MON.-YR) 13 FEB 88		TIME: (24 HR CLK) 1150 EXAM STARTED 1115 EXAM ENDED 1158 23		SHEET No. 890042	
EXAMINATION AREA (SYST./COMP) R. P. V. CLOSURE HEAD		(LINE / SUBASSEMBLY) C. R. D. HOUSING		(IDENTIFICATION) 16		L ₀ LOCATION IN L.S. WITH Q OF STUD HOLES		W ₀ LOCATION FUSION LINE S.S. SIDE	
EXAMINER M. KLEINJAN / VIC MORTON		SNT LEVEL II / II		PROCEDURE No. 800-57		CALIBRATION SHEET(S) 190033		ANGLE USED 45°	
EXAMINER J. INGAMALLS		SNT LEVEL IT		REV. 2 DEV. 4		SCANNING dB 11/70 * 4/80 *		WELD TYPE C. R. D. HOUSING	
								WELD LENGTH 2 1/4"	
								EXAM SURFACE TEMPERATURE. N/A °F	

IND No.	% OF DAC MAX	W MAX		L ₁		L MAX	L ₂		SEARCH UNIT LOC.	SEARCH UNIT ANGLE	DAMPS (IF YES, EXPLAIN)	REMARKS	INI.
		W	MP	50 % DAC	100 % DAC		100 % DAC	50 % DAC					
									SS SIDE	45°			(U)
									INC. SIDE	45°			(U)
									ON WELD	45°		cw/ccw	(U)
									SS SIDE	45°			(U)
									INC. SIDE	45°		cw/ccw	(U)
									SS SIDE	45°			
									INC. SIDE	45°			

REMARKS * + 6DB SWITCH (U)

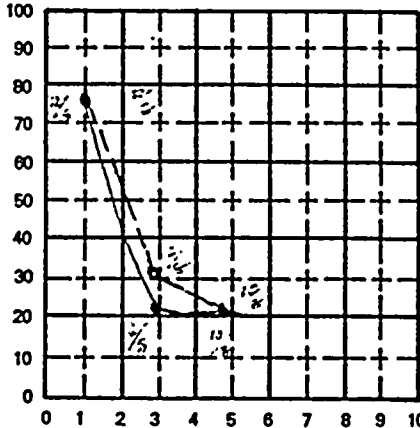
EXAMINATION AREA LIMITATION (IF NONE, SO STATE)

REVIEWED BY NONE (U)

SNT LEVEL II	DATE 13 Feb 88	CONTINUED ON SHEET N/A	PAGE 1 OF 1
------------------------	--------------------------	----------------------------------	---------------------------



SWRI SONIC INSTRUMENT CALIBRATION RECORD

PROJECT NO. 17-2099		SITE R. E. GINNA		DATE (DAY-MO-YR) 13 FEB 88		TIME (24 HR. CLOCK) 0706		SHEET NO. 133.33			
1) EXAMINER (SIGNATURE) <i>[Signature]</i>		SNT LEVEL II		PROCEDURE No. 900-57		INSTRUMENT SONIC MARK <input checked="" type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III		SERIAL NO. 01114E			
2) EXAMINER J. INNAMIELLS		SNT LEVEL IT		Rev. 2 Dev. 4		COUPLANT <input checked="" type="checkbox"/> Glycerine <input type="checkbox"/> Water <input type="checkbox"/> Other (Specify) _____		CALIBRATION VERIFICATION			
SEARCH UNITS				REFERENCE BLOCK S/N: SS-DC-34							
NOMINAL ANGLE 45°		N/A		NOMINAL ANGLE N/A		N/A		TIME 1146			
MEASURED ANGLE 44°		N/A		SIGNAL DISTANCE IN INCHES		N/A		N/A @ TEMPERATURE N/A			
BRAND SWRI		SERIAL NUMBER(S) 507		SCREEN DISTANCE IN INCHES N/A		N/A		INITIALS (U)			
SIZE 3/8 17D								ADDITIONAL INFORMATION			
FREQUENCY (MHZ) 1.5								AMPLITUDE DETERMINATION 5/8 VEE-PATH			
INSTRUMENT SETTINGS						45° 3/8 N dB / N % FSH 5/8 N dB / N % FSH A dB _____		60° 3/8 N dB / N % FSH 5/8 N dB / N % FSH A dB _____			
REJECT 0		N/A				REFERENCE REFLECTOR <input type="checkbox"/> Flat Block <input type="checkbox"/> Axial <input checked="" type="checkbox"/> Circumferential <input type="checkbox"/> Other _____		CABLE TYPE N/A		INITIAL CAL. BLOCK TEMP. N/A °F	
DEC N/A		N/A				10 SCREEN DIVISIONS 5 INCHES		RG 62 <input type="checkbox"/> RG 62 <input type="checkbox"/> RG 174 <input type="checkbox"/> RG 174 <input type="checkbox"/>		PYROMETER S/N N/A	
FINE dB 118		4				LONGITUDINAL <input type="checkbox"/> SHEAR <input checked="" type="checkbox"/>		Other: _____ Length: _____ in.		INST. LINEARITY SHEET No. N/A	
COARSE dB 70		80						BEAM SPREAD SHEET No(s). N/A			
6 dB SWITCH UP		UP									
14 dB SWITCH UP		UP									
FREQUENCY 1											
DELAY 136-1											
MATL. CAL. 314											
RANGE 5											
DAMPING MIN											
REP. RATE 3K											
FILTER HI											
VIDEO NORM											
TRAN. MODE NORMAL											
JACK USED R											
-10% +2 dB = 80%		80%									
METHOD: PRIMARY SECONDARY		6dB switch									
REVIEWED BY: <i>[Signature]</i>		SNT LEVEL: II		DATE: 13 Feb 88							

SW.R.I. SONIC INSTRUMENT CALIBRATION RECORD FOR ATTENUATION/LAMINATION EXAMINATION

PROJECT No.: 17-2099		SITE: R. E. GINNA		DATE: (DAY-MON.-YR.) 13 FEB 88		TIME: (24 HR CLOCK) 0841		SHEET No.: 250017		
EXAMINER (SIGNATURE) <i>[Signature]</i>			SNT LEVEL II / II		PROCEDURE No. 800-57		INSTRUMENT SONIC MARK <input checked="" type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III		SERIAL No.: 07010E	
EXAMINER: (OPERATOR) J. INGANIELLS			SNT LEVEL I		REV. 2 DEV. 4		COUPLANT: GLYCERINE <input checked="" type="checkbox"/> WATER <input type="checkbox"/> OTHER (SPECIFY) _____		EXAMINATION AREA(S): R.P.V. CLOSURE HEAD - C.R.D. HOUSING - #32 (H) #16 (H)	
SEARCH UNITS			REFERENCE BLK. No.: 55-DC-34							
° (L.S.) ° (ATT.)			CALIBRATION VERIFICATION							
BRAND SERIAL NUMBER			TIME 11A1							
AEROTEC DO2607 DO2607			INITIALS [Signature]							
SIZE 1/1 PC 1/1 PC			TIME							
NOMINAL FREQ. (MHz) 2.25 2.25			INITIALS							
INSTRUMENT SETTINGS			10 SCREEN DIVISIONS = 1 INCHES OF METAL MODE: LONGITUDINAL							
REJECT 0 0			LONGITUDINAL ATTENUATION							
DEC: N/A N/A			BASIC CALIBRATION 55 SIDE						CABLE TYPE N/A	
FREQUENCY 2 2			BLOCK No. CRD-55/IN - 1656-28 REG						RG 174 <input type="checkbox"/> LENGTH _____ IN.	
DELAY 140-1 140-1			1ST ECHO 95 dB 6 LINES OF AMPLITUDE						RG 62 <input type="checkbox"/>	
MATL. CAL: 106 106			2ND ECHO 104 dB 6 LINES OF AMPLITUDE						OTHER _____	
RANGE 1 2			Δ dB 9 (2ND ECHO - 1ST ECHO)						BASIC CALIBRATION N/A	
DAMPING: MIN MIN			BLOCK No. CRD-55/IN - 1656-28 REG						BLOCK No. N/A	
REP RATE 3K 3K			1ST ECHO 94 dB 6 LINES OF AMPLITUDE						1ST ECHO _____ dB _____ LINES OF AMPLITUDE	
VIDEO NORM NORM			2ND ECHO 103 dB 6 LINES OF AMPLITUDE						2ND ECHO _____ dB _____ LINES OF AMPLITUDE	
FILTER: H1 H1			Δ dB 9 (2ND ECHO - 1ST ECHO)						Δ dB _____ (2ND ECHO - 1ST ECHO)	
JACK USED: RST RST										
MODE OF TRANS THRU THRU										
REVIEWED BY [Signature]			SNT LEVEL: II				DATE: 13 Feb 88			

Enclosure 4
Ginna Strategic Plan

The purpose of the Ginna Strategic plan was to provide crack initiation and growth predictions for Ginna CRDM nozzles and combine the results with an economic analyses which could be used as the basis for addressing the CRDM Alloy 600 issue at Ginna Station.

The Strategic plan uses a combination of Finite element modeling (ANSYS 5.0), Statistical Analysis and a computer program which evaluates alternative strategies to address the CRDM issue, CIRSE (CRDM Nozzle Inspection and Repair Strategic Evaluation).

The finite elements analysis utilizes Ginna specific data supplied by B&W Nuclear Technologies, in 1994. This included Ginna specific list of materials, material certifications, list of welds, welds data sheets; procedure qualifications, weld wire certifications, applicable fabrication drawings, as-built drawings and contract variations.

The statistical analysis using a Weibull distribution approach is performed using the industry inspection data provided by past inspection experience, including the sample plant inspection which included the same heats of material from the Ginna vessel head. Differences in material susceptibility, stress and temperature are addressed. Note that the analysis conservatively assumes a crack occurs in the sample plant inspected (which contained the same material heat numbers as Ginna) immediately following the inspection.

The CIRSE model utilizes the information developed in the finite element model, the statistical analysis and others to evaluate the alternative scenarios for responding to the issue of CRDM nozzle cracking. The program input and output are processed using EXCEL. The analysis approach consists of: establishing the input parameters, predicting crack initiation and growth at each planned refueling outage, assessing the total number of nozzles requiring corrective action at each refueling outage, calculating the cost of any planned inspections and remedial measures plus any required repairs at each refueling outage. Present worth of the future costs are also tabulated.

