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Alan J. Harris Director, Nuclear Safety Assurance Waterford 3

W3F1-2001-0109 A4.05 PR

November 14, 2001

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Subject: Waterford 3 SES Docket No. 50-382 License No. NPF-38 Submittal of Owners Activity Report Forms for Inservice Inspection Performed During Refueling Outages 9 and 10

Gentlemen:

In accordance with ASME Code Case N-532, which was approved for use at Waterford 3 by the NRC in a letter dated March 21, 2001, the Owners Activity Report Forms, OAR-1, for refueling outages 9 and 10 are enclosed in Attachments 1 and 2, respectively. The OAR-1 forms are prepared and certified upon completion of each refueling outage. These OAR-1 forms provide a summary of the examinations performed during refueling outages in the first period of the second 10 year Inservice Inspection (ISI) interval. A copy of this letter and the attached reports will also be submitted to the office of the State Fire Marshall.

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Submittal of Owners Activity Report Form for Inservice Inspection Performed During Refueling Outages 9 and 10 W3F1-2001-0109 Page 2 November 14, 2001

Should you any questions regarding this submittal, please contact Ron Williams at (504) 739-6255 or Bashar Abed at (504) 739-6591.

Very truly yours,

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ala plant

A.J. Harris Director Nuclear Safety Assurance

AJH/RLW/cbh Attachments

CC:

E.W. Merschoff, NRC Region IV N. Kalyanam, NRC-NRR J. Smith N.S. Reynolds NRC Resident Inspectors Office Louisiana State Fire Marshall Submittal of Owners Activity Report Form for Inservice Inspection Performed During Refueling Outages 9 and 10 W3F1-2001-0109 Page 3 November 14, 2001

e-mail:

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ATTACHMENT 1 FORM OAR-1 OWNER'S ACTIVITY REPORT FOR REFUELING OUTAGE 9 (5 pages attached)

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| Report Number:  |   |  | 99-1  |  |   |  |  |
|---|---|--|---|--|---|--|--|
| Owner:  | ner: Entergy Operations, Inc., 1340 Echelon Parkway, Jackson, MS 39213<br>(Name and Address of Owner)   |  |   |  |   |  |  |
| Plant: Waterford Steam Electric Station, 17265 River Road, Killona, LA 70066<br>(Name and Address of Plant)   |   |  |   |  |   |  |  |
|   |   | (Name and A  | duress of Fland   | )  |   |  |  |
| Unit No.<br>(if app   | 3 Co<br>plicable)   | ommercial service date   | 09/24/85  | Refueli  | ng outage no. 9   |  |  |
| Current Inspection  | n interval  |  | 2nd   |  |   |  |  |
|   |   | (1s  | , 2nd, 3rd, 4th, c  | other)   | <u>., , , ,,127,                                   </u>   |  |  |
| Current Inspection  | n period  |  | 1st   |  |   |  |  |
| ourient mopeetion   | i periou  |  | (1st, 2nd, 3rd)   |  |   |  |  |
| Edition and Adden   | nda of Sectio   | n XI applicable to the in  | spection plar   | n<br>  | 1992 Ed. With<br>portions of 93<br>addenda  |  |  |
| examinations, test  | ts, repairs, re   | CERTIFICATE OF CC<br>ents made in the Owner<br>placements, evaluation<br>tents of Section XI.  | 's Activity Re  | <br>eport are  | correct, and that the sures represented by  |  |  |
| examinations, test  | ts, repairs, re<br>the requiren<br>oprization No  | ents made in the Owner<br>placements, evaluation<br>rents of Section XI.<br>. N/A  | 's Activity Re<br>s, and correc<br>Expiratio  | eport are<br>tive mea<br>n Date  | sures represented by  |  |  |
| examinations, test<br>report conform to<br>Certificate of Auth  | ts, repairs, re<br>the requiren<br>orization No<br>Owne   | ents made in the Owner<br>placements, evaluation<br>tents of Section XI.<br>. N/A  | 's Activity Res, and correc<br>Expiratio  | eport are<br>tive mea<br>n Date<br><u>-</u> Date   | sures represented by  |  |  |
| examinations, test<br>report conform to<br>Certificate of Auth<br>Signed  | ts, repairs, re<br>the requiren<br>norization No<br>Owne  | ents made in the Owner<br>placements, evaluation<br>nents of Section XI.<br>. <u>N/A</u><br>(If applicable)<br>, <u>Seni</u><br>r or Owner's Designee, Title   | 's Activity Re<br>s, and correc<br>Expiratio  | eport are<br>tive mea<br>n Date<br><u>-</u> Date<br>منتخب<br>TION  | sures represented by<br>N/A<br>   |  |  |
| examinations, test<br>report conform to<br>Certificate of Auth<br>Signed  | ts, repairs, re<br>the requiren<br>norization No<br>Owne  | ents made in the Owner<br>placements, evaluation<br>nents of Section XI.<br>. <u>N/A</u><br>(if applicable)<br>, <u>Sent</u><br>r or Owner's Designee, Title<br>CERTIFICATE OF INSER   | 's Activity Re<br>s, and correc<br>Expiratio<br>Expiratio   | eport are<br>tive mea<br>n Date<br><u>منبع</u><br><u>TION</u><br>sure Vessel<br><u>Mutual Insura</u>   | N/A<br><u>9/11/00</u><br>inspectors and<br>ance Co. of  |  |  |
| examinations, test<br>report conform to<br>Certificate of Auth<br>Signed  | ts, repairs, re<br>the requiren<br>orization No<br>Owne<br>Owne<br>ing a valid commis   | ents made in the Owner<br>placements, evaluation<br>nents of Section XI.<br>   | 's Activity Re<br>s, and correc<br>Expiratio<br>Expiratio   | eport are<br>tive mea<br>n Date<br>- Date<br>مربع<br>TION<br>sure Vessel<br><u>Mutual Insura</u><br>ha   | N/A<br><u>N/A</u><br><u>9/11/00</u><br>inspectors and<br>ance Co.<br>we inspected the item  |  |  |
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| examinations, test<br>report conform to<br>Certificate of Auth<br>Signed<br>I, the undersigned, holdi<br>the State or Province of<br>described in this Owner's<br>to the best of my knowled<br>requirements of Section X<br>By signing this certificat  | ts, repairs, re<br>the requiren<br>orization No<br>Owne<br>ing a valid commis<br>Louisia<br>Activity Report, d<br>lige and belief, the<br>G.  | ents made in the Owner<br>placements, evaluation<br>nents of Section XI.<br>. <u>N/A</u><br>(if applicable)<br>, <u>Sent</u><br>r or Owner's Designee, Title<br>ERTIFICATE OF INSER<br>sion issued by the National Board<br>una and employed by<br>Johnston, Ri<br>uring the period7 | 's Activity Re<br>s, and correc<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expiratio<br>Expirat | eport are<br>tive mea<br>n Date<br>Date<br>Date<br>TION<br>sure Vessel<br>Mutual Insura<br>a ha<br>ha<br>ha<br>ha<br>ha<br>ha<br>ha                              | N/A<br><u>9/11/00</u><br>inspectors and<br>ance Co.<br>we inspected the item<br><u>1/2/99</u> and state that<br>accordance with the<br>, concerning the                                       |  |  |
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| examinations, test<br>report conform to<br>Certificate of Auth<br>Signed<br>I, the undersigned, holdi<br>the State or Province of<br>described in this Owner's<br>to the best of my knowled<br>requirements of Section X<br>By signing this certificat<br>examinations, tests, repair<br>inspector nor his employe<br>from or connected with the<br>Unspector's Sig | ts, repairs, re<br>the requirent<br>orization No<br>Owner<br>ing a valid commis<br>Louisia<br>Louisia<br>Activity Report, d<br>lige and belief, the<br>Cl.<br>te neither the insp<br>irs, replacements,<br>er shall be liable in<br>his inspection. | ents made in the Owner<br>placements, evaluation<br>nents of Section XI.<br>   | S Activity Res, and correc<br>Expiratio   | eport are<br>tive mea<br>n Date<br>Date<br><br><br>Sure Vessel<br>Mutual Insura<br>ha<br>ha<br>ha<br>ha<br>ha<br>ge or a loss                                    | N/A<br><u>9/11/00</u><br>inspectors and<br>ance Co.<br>we inspected the item<br>1/2/99 and state that<br>coordance with the<br>, concerning the<br>ermore, neither the<br>of any kind arising |  |  |

|                  |                         |                          |                            | Tal                      | ole 1                               |         |
|------------------|-------------------------|--------------------------|----------------------------|--------------------------|-------------------------------------|---------|
| Exam<br>Category | Required Exam<br>Totals | Exams Credited<br>Period | Exams Credited<br>Interval | % Credited<br>for Period | % Exams<br>Credited for<br>Interval | Remarks |
| B-A              | 26                      | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-B              | 8                       | 2                        | 2                          | 25.0%                    | 25.0%                               | None    |
| B-D              | 34                      | 10                       | 10                         | 29.4%                    | 29.4%                               | None    |
| B-F              | 5                       | 1                        | 1                          | 20.0%                    | 20.0%                               | None    |
| B-G-1            | 264                     | 36                       | 36                         | 13.6%                    | 13.6%                               | None    |
| B-G-2            | 12                      | 2                        | 2                          | 16.6%                    | 16.6%                               | None    |
| B-J              | 182                     | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-K              | 6                       | 1                        | 1                          | 16.6%                    | 16.6%                               | None    |
| B-L-1            | 0                       | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-L-2            | 0                       | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-M-1            | 1                       | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-M-2            | 1                       | 1                        | 1                          | 100%                     | 100%                                | None    |
| B-N-1            | 1                       | 1                        | 1                          | 100%                     | 100%                                | None    |
| B-N-2            | 22                      | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-N-3            | 1                       | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-O              | 16                      | 0                        | 0                          | 0%                       | 0%                                  | None    |
| B-P              | •                       | -                        | -                          |                          |                                     | Note 1  |
|                  |                         |                          |                            |                          |                                     |         |

## Waterford 3 Steam Electric Station

| Exam<br>Category | Required Exam<br>Totals | Exams Credited<br>Period | Exams Credited<br>Interval | % Credited<br>for Period | % Exams<br>Credited for<br>Interval | Remarks |
|------------------|-------------------------|--------------------------|----------------------------|--------------------------|-------------------------------------|---------|
| B-Q              | -                       | -                        |                            | -                        |                                     | Note 2  |
| C-A              | 9                       | 3                        | 3                          | 33%                      | 33%                                 | None    |
| C-B              | 10                      | 1                        | 1                          | 10%                      | 10%                                 | None    |
| C-C              | 33                      | 1                        | 1                          | 3%                       | 3%                                  | None    |
| C-D              | 0                       | 0                        | 0                          | 0%                       | 0%                                  | None    |
| C-F-1            | 111                     | 9                        | 9                          | 8%                       | 8%                                  | None    |
| C-F-2            | 28                      | 6                        | 6                          | 21.4%                    | 21.4%                               | None    |
| C-G              | 3                       | 1                        | 1                          | 33.3%                    | 33.3%                               | None    |
| С-Н              |                         | -                        |                            |                          |                                     | Note 3  |
| D-B              | -                       | -                        | -                          | -                        | -                                   | Note 3  |
| F-A              | 265                     | 28                       | 28                         | 10.5%                    | 10.5%                               | None    |
| RG1.14           | 8                       | 0                        | 0                          | 0%                       | 0%                                  | None    |

#### Note 1:

All required Pressure Tests are complete for Refuel/Cycle #9.

Note 2:

Steam Generator inspections performed during Refuel #9 included 100% full length bobbin coil and 100% hot leg top of the tube sheet with "+Pt." Inspections are performed in accordance with Tech Specs. 3/4.4.4, "RCS S/Gs" and NEI 97-06 "S/G Program Guidelines".

#### Note 3:

Pressure Tests were partially completed during Refuel/Cycle #9 and the remainder of the required tests for the period will be completed during Refuel/Cycle #10.

| Table 2                                      |
|--|
| Items With Flaws or Relevant Conditions That |
| Required Evaluation for Continued Service    |

There were no items with flaws or relevant conditions that required evaluation for continued service

|               | Table 3<br>Abstract of Repairs, Replacements, or Corrective Measures<br>Required for Continued Service |                       |                             |  |                  |                                       |  |  |  |  |
|---------------|--|-----------------------|-----------------------------|--|------------------|---------------------------------------|--|--|--|--|
| Code<br>Class | Repair,<br>Replacement,<br>Or Corrective<br>Measure  | Item<br>Description   | Description<br>Of Work      | Flaw or Relevant<br>Condition Found<br>During Scheduled<br>Section XI<br>Examination or<br>Test (Yes/No) | Date<br>Complete | Repair/<br>Replacement<br>Plan Number |  |  |  |  |
| 1             | Replacement  | RC MPZR0001<br>VESSEL | install replacement nozzles | No   | 5/11/99          | WA 01177054<br>CI 319102              |  |  |  |  |

| Code<br>Class<br>MC | Repair,<br>Replacement,<br>or Corrective<br>Measure<br>Repair | Item Description<br>Containment Moisture Barrier –<br>Section MB 3<br>Approximately 2 foot of seal is<br>missing and 6 inches is pulled loose in<br>the area between columns 6&7.   | Description of Work<br>*Replaced sealant where it was<br>missing and removed damaged<br>portions of moisture barrier and<br>replaced with new sealant.  | Flaw or Relevant<br>Condition Found<br>During Scheduled<br>Section XI Examination<br>or Test? (Yes/No)<br>Yes | Date<br>Complete<br>3/26/99 | Repair/Replacement<br>Plan Number<br>WA 01177329<br>Note: Exempt from<br>IWA 4000 per IWA<br>4111. |
|---------------------|---|---|---|---|-----------------------------|--|
| MC                  | Repair  | Containment Moisture Barrier –<br>Section MB 4<br>1) 4 inches of sealant missing<br>between columns 7&8<br>2) 12 inches of bare metal noted<br>with light surface corrosion<br>between columns 7&8.<br>3) 18 inches of sealant with<br>improper adhesion between<br>columns 8&9.  | * Replaced sealant where it was<br>missing and removed damaged<br>portions of moisture barrier and<br>replaced with new sealant.<br>The light surface corrosion noted<br>was determined not to exceed the<br>acceptance standards of IWE<br>3510.1 (a). The corrosion was<br>cleaned and the area was recoated. | Yes   | 3/26/99                     | WA 01177329<br>Note: Exempt from<br>IWA 4000 per IWA<br>4111.                                      |
| MC                  | Repair  | Containment Moisture Barrier –<br>Section MB 13<br>Separations were noted between the<br>containment vessel and the barrier as<br>follows:<br>1) three to eight inch long at 30, 60,<br>65, 72, 80 and 106 degree<br>locations.<br>2) 2 ft long at 115 degree location.<br>3) 6 ft long at the 125 and 135<br>degree locations. | *Removed damaged portions of<br>moisture barrier and replaced with<br>new sealant.  | Yes   | 3/26/99                     | WA 01177329<br>Note: Exempt from<br>IWA 4000 per IWA<br>4111.                                      |

### IWE Information Required to be Submitted With the ISI Summary Report

\*The need for additional examinations due to problems with the moisture barrier was evaluated on ER-W3-99-0686-00-00. This evaluation determined that the remainder of the moisture barrier should be examined in RF10. Conditions causing the problems were determined to be gradual degradation (i.e. normal wear and tear). No evidence of moisture intrusion could be found in the areas around the flaws. Additionally, no cases of severe corrosion were noted. The additional examinations in RF10 and the newly implemented examinations under the IWE requirements will ensure detection of damaged area prior to adverse effects on the containment vessel.

## ATTACHMENT 2

.

## FORM OAR-1 OWNER'S ACTIVITY REPORT

FOR REFUELING OUTAGE 10

(7 pages attached)

| Report Number:   |   | 00-  | 1  |         |  |  |  |
|--|---|--|--|---------|--|--|--|
| Owner:   | ner: Entergy Operations, Inc., 1340 Echelon Parkway,<br>Jackson, MS 39213   |  |  |         |  |  |  |
| (Name and Address of Owner)  |   |  |  |         |  |  |  |
| Plant:       Waterford Steam Electric Station, 17265 River Road,         Killona, LA 70066 |   |  |  |         |  |  |  |
| (Name and Address of Plant)  |   |  |  |         |  |  |  |
| Unit No.: <u>3</u> Con   | mercial service date:   | 09/24/85   | _ Refueling outage:  | 10      |  |  |  |
| Current inspection interva   | al:   | 2n   |  |         |  |  |  |
| Comment in an estimation mania d   |   | (1st, 2nd, 3rd,  |  |         |  |  |  |
| Current inspection period  | ·   | <u>1s</u><br>(1st, 2nd   |  |         |  |  |  |
| Edition & Addenda of Se  | ction XI applicable to ins  | spection plan:   | 1992 Edition with po<br>of 1993 Addenda  | ortions |  |  |  |
| Date and revision of insp  | ection plan: <u>5/2</u>   | 21/00, Revision  | 09.  |         |  |  |  |
| Edition & Addenda of Se than the inspection plan:  | ction XI applicable to rep  | pairs & replacen   | nents, if different<br>N/  | A       |  |  |  |
| tests, repairs, replacemen<br>to the requirements of Se                                    | ts, evaluations, and corre<br>ction XI.   | ty Report are co<br>ective measures j  | rrect, and that the example of the the example of the  | conform |  |  |  |
| tests, repairs, replacemen<br>to the requirements of Se<br>Certificate of Authorizati      | ts in this Owner's Activi<br>ts, evaluations, and corre<br>ction XI.  | ty Report are co<br>ective measures p<br>Expirat<br>le)<br>Enginee   | rrect, and that the example or esented by this report ion Date:N/2   | conform |  |  |  |
| -  | ts in this Owner's Activi<br>ts, evaluations, and correction XI.<br>on No.: <u>N/A</u><br>(if applicab)<br>Owner or Owner's Designee,<br>Owner or Owner's Designee,<br>ERTIFICATE OF INSI<br>valid commission issued<br>State or Province of Lon<br>on, RI have inspected th<br>of April, 1999 to Nover<br>owner has performed a<br>irements of Section XI. | ty Report are co<br>ective measures p<br>Expirat<br>le<br><b>ERVICE INSPI</b><br>by the National<br><b>uisiana</b> and emp<br>e items describe<br><b>mber, 2000</b> and<br>Il activities repro | rrect, and that the examplements of the examplements of the examplement of the examplemen | conform |  |  |  |

| Waterford 3 Steam Electric Station<br>Table 1 |                            |                               |                                   |                            |   |         |  |  |
|---|----------------------------|-------------------------------|-----------------------------------|----------------------------|---|---------|--|--|
| Exam<br>Category                              | Required<br>Exam<br>Totals | Exams<br>Credited<br>Period 1 | Exams<br>Credited 2nd<br>Interval | % Credited for<br>Period 1 | % Exams<br>Credited for 2nd<br>Interval | Remarks |  |  |
| B-A   | 26                         | 3                             | 3                                 | 11.54%                     | 11.54%                                  | None    |  |  |
| B-B   | 8                          | 2                             | 2                                 | 25.00%                     | 25.00%                                  | None    |  |  |
| B-D   | 34                         | 10                            | 10                                | 29.41%                     | 29.41%                                  | None    |  |  |
| B-F   | 5                          | 1                             | 1                                 | 20.00%                     | 20.00%                                  | None    |  |  |
| B-G-1   | 264                        | 81                            | 81                                | 30.68%                     | 30.68%                                  | None    |  |  |
| B-G-2   | 12                         | 4                             | 4                                 | 33.33%                     | 33.33%                                  | None    |  |  |
| B-J   | 182                        | 61                            | 61                                | 33.52%                     | 33.52%                                  | None    |  |  |
| B-K   | 4                          | 1                             | 1                                 | 25.00%                     | 25.00%                                  | None    |  |  |
| B-L-1   | 0                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   |         |  |  |
| B-L-2   | 0                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   |         |  |  |
| B-M-1   | 1                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   |         |  |  |
| B-M-2   | 1                          | 1                             | 1                                 | 100.00%                    | 100.00%                                 | None    |  |  |
| B-N-1   | 1                          | 1                             | 1                                 | 100.00%                    | 100.00%                                 | None    |  |  |
| B-N-2   | 22                         | 0                             | 0                                 | 0.00%                      | 0.00%                                   | None    |  |  |
| B-N-3   | 1                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   | None    |  |  |
| B-O   | 16                         | 0                             | 0                                 | 0.00%                      | 0.00%                                   | None    |  |  |
| B-P   | -                          | -                             | -                                 | -                          | -                                       | Note 1  |  |  |
| B-Q   | -                          | -                             | -                                 | -                          | -                                       | Note 2  |  |  |
| C-A   | 9                          | 3                             | 3                                 | 33.33%                     | 33.33%                                  | None    |  |  |
| C-B   | 10                         | 3                             | 3                                 | 30.00%                     | 30.00%                                  | None    |  |  |
| C-C   | 27                         | 8                             | 8                                 | 29.62%                     | 29.62%                                  | None    |  |  |
| C-D   | 0                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   |         |  |  |
| C-F-1   | 162                        | 45                            | 45                                | 27.78%                     | 27.78%                                  | None    |  |  |
| C-F-2   | 132                        | 37                            | 37                                | 28.03%                     | 28.03%                                  | None    |  |  |
| C-G   | 3                          | 1                             | 1                                 | 33.33%                     | 33.33%                                  | None    |  |  |
| C-H   | -                          | -                             | _                                 | -                          | -                                       | Note 1  |  |  |
| D-A   | 26                         | 5                             | 5                                 | 19.23%                     | 19.23%                                  | None    |  |  |
| D-B   | -                          | -                             | -                                 | -                          | -                                       | Note 1  |  |  |
| F-A   | 265                        | 77                            | 77                                | 29.06%                     | 29.06%                                  | None    |  |  |
| E-A   | 597                        | 199                           | 199                               | 33.33%                     | 33.33%                                  | Note 3  |  |  |
| E-C   | 0                          | 0                             | 0                                 | 0.00%                      | 0.00%                                   |         |  |  |
| E-D   | 15                         | 5                             | 5                                 | 33.33%                     | 33.33%                                  | Note 4  |  |  |
| E-G   | 27                         | 9                             | 9                                 | 33.33%                     | 33.33%                                  | None    |  |  |

Note 1:

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All required Pressure Tests are complete for the period.

Note 2:

Steam Generator inspections performed during Refuel #10 included 100% full length bobbin coil and 100% hot leg top of the tube sheet with "+Pt." Inspections are performed in accordance with Tech Specs. 3/4.4.4 "RCS S/Gs" and NEI 97-06 "S/G Program Guidelines".

Note 3:

Per 10 CFR 50.55a (b)(2)(ix)(E), a general visual examination is required per period. This exam covers all accessible pressure retaining surfaces. A general visual examination was completed for all accessible surfaces in this period.

Note 4:

100% of Moisture Barriers examined due to detected flaws. 33.33% are credited for the 1<sup>st</sup> period requirements.

# Table 2Items With Flaws or Relevant Conditions ThatRequired Evaluation for Continued Service

There were no items with flaws or relevant conditions that required evaluation for continued service

|               | Table 3         Abstract of Repairs, Replacements, or Corrective Measures         Required for Continued Service |   |   |  |                  |                                       |  |  |  |  |  |
|---------------|--|---|---|--|------------------|---------------------------------------|--|--|--|--|--|
| Code<br>Class | Repair,<br>Replacement,<br>Or Corrective<br>Measure  | Item<br>Description   | Description<br>Of Work  | Flaw or Relevant<br>Condition Found<br>During Scheduled<br>Section XI<br>Examination or<br>Test (Yes/No) | Date<br>Complete | Repair/<br>Replacement<br>Plan Number |  |  |  |  |  |
| 1             | Replacement  | RC MPZR0001-VESSEL<br>(RC EHTR75B 2-HEATER)                         | Performed weld pad build-up to install plug into heater sleeve.     | No   | 11/04/00         | MAI 421809                            |  |  |  |  |  |
| 1             | Replacement  | RC MPZR0001-VESSEL<br>(2RC0 3/4-32-A/B-LINE)<br>(RC MVAAA313-VALVE) | Performed base material weld pad build-up of nozzle on Pressurizer. | No   | 11/07/00         | MAI 414736                            |  |  |  |  |  |
| 1             | Replacement  | RC MPZR0001-VESSEL<br>(2RC0 3/4-32-A/B-LINE)<br>(RC MVAAA314-VALVE) | Performed base material weld pad build-up of nozzle on Pressurizer. | No   | 11/07/00         | MAI 414737                            |  |  |  |  |  |
| 1             | Replacement  | SG MSG0001-HTEXCH   | Performed Steam Generator Tube plugging.                            | Yes  | 11/06/00         | MAI 409135                            |  |  |  |  |  |
| 1             | Replacement  | SG MSG0002-HTEXCH   | Performed Steam Generator Tube plugging.                            | Yes  | 11/06/00         | MAI 409136                            |  |  |  |  |  |

| Code<br>Class | Repair,<br>Replacement<br>or Corrective<br>Measure | Item Description  | Description of Work  | Flaw or Relevant<br>Condition Found<br>During Scheduled<br>Section XI<br>Examination or Test?<br>(Yes/No) | Date Completed | Repair/Replacement Plan<br>Number  |
|---------------|--|---|--|---|----------------|--|
| MC            | Repair   | Moisture Barrier<br>MB-02<br>Mechanical Damage<br>in two locations. | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-04<br>Mechanical Damage<br>in two locations. | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-05<br>Mechanical Damage<br>in one location.  | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-06<br>Mechanical Damage<br>in two locations. | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-07<br>Mechanical Damage<br>in two locations. | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-08<br>Mechanical Damage<br>in 6 locations.   | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-09<br>Mechanical Damage<br>in one location.  | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |

| IWE information re | quired to be submitted | with the ISI Summa | v Report: |
|--------------------|------------------------|--------------------|-----------|
|                    |                        |                    |           |

| Code<br>Class | Repair,<br>Replacement<br>or Corrective<br>Measure | Item Description  | Description of Work  | Flaw or Relevant<br>Condition Found<br>During Scheduled<br>Section XI<br>Examination or Test?<br>(Yes/No) | Date Completed | Repair/Replacement Plan<br>Number  |
|---------------|--|---|--|---|----------------|--|
| MC            | Repair   | Moisture Barrier<br>MB-10<br>Mechanical Damage<br>in 3 locations.   | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-11<br>Mechanical Damage<br>in 3 locations.   | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-13<br>Mechanical Damage<br>in 2 locations that<br>overlap with MB-14.                          | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-14<br>Mechanical Damage<br>in 10 locations. (2<br>overlap with MB-13, 3<br>overlap with MB-15) | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |
| MC            | Repair   | Moisture Barrier<br>MB-15<br>Mechanical Damage<br>in 14 locations. (3<br>overlap with MB-14)                          | Removed damaged<br>portions of MB and<br>replaced with new<br>sealant. | Yes   | 11/6/00        | MAI 421737<br>Exempt from<br>repair/replacement rules of<br>IWA 4000 by IWA 4111 |

Conditions in accessible areas which indicate the potential for degradation in inaccessible areas (Per 10 CFR 50.55a (b)(2)(ix)(A):

| Type and Extent of<br>Degradation  | Conditions that led to degradation  | Evaluation                             | Results of Evaluation  | Necessary Corrective Action   |
|--|---|--|--|---|
| Mechanical<br>Damage to the<br>inner and outer<br>moisture barriers<br>with some<br>corrosion noted in<br>2 locations. | Wear and Tear due to<br>traffic and work<br>around the moisture<br>barrier. | CR-W3-2000-1275<br>CA 4, Attachment 3. | During examination of the moisture barrier<br>two areas were identified which could<br>indicate the presence of degradation in<br>inaccessible areas.<br>1) Investigation of the first area, area #13<br>on NDEN 200-151, revealed only limited<br>areas of surface corrosion with no<br>significant wall loss or pitting. All surface<br>areas of the containment vessel at this<br>location were determined to be<br>acceptable by examination in accordance<br>with IWE-3122.1.<br>2) Investigation of the second area, area<br>#15 on NDEN-155, revealed more serious<br>corrosion in the region below the moisture<br>barrier in the annulus. CR-W3-200-1375<br>was prepared to document corrective<br>actions associated with this corrosion. All<br>surface areas examined were determined<br>to be acceptable by examination in<br>accordance with IWE 3122.1 following UT<br>measurements and determination that the<br>corrosion mechanism was not active. | <ol> <li>The inner and outer moisture<br/>barriers were repaired on MAI #<br/>421737.</li> <li>QA NDE inspections of these<br/>areas are noted in inspection<br/>reports NDEN 2000-483 and<br/>NDEN 2000-484.</li> <li>100% of the moisture barrier<br/>shall be examined each refueling<br/>outage until sufficient data is<br/>obtained to allow re-evaluation by<br/>the RE to determine the optimum<br/>examination schedule.</li> <li>Corrosion noted below the<br/>moisture barrier on the<br/>containment vessel within the<br/>annulus is considered in CR-W3-<br/>2000-1375. Area determined to be<br/>acceptable by examination in<br/>accordance with IWE 3122.1.</li> </ol> |