

February 25, 2003

Re: Indian Point Unit No. 2 Docket No. 50-247 NL-03-026

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Mail Station P1-137 Washington, DC 20555-0001

Subject: 2002 Refueling Outage Inservice Inspection (ISI) Program Summary Report – Third Outage, Second Period, Third Interval.

Reference: 1) Con Edison Letter to NRC dated April 2, 2001

Pursuant to the requirements of the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, Section XI, 1989 Edition without Addenda, Entergy Nuclear Operations, Inc. (ENO) hereby submits the 2002 Refueling Outage Inservice Inspection (ISI) Program Summary Report. In accordance with IWA-6230, this report is provided within 90 days of completion of the inspections. Pursuant to Indian Point Unit No. 2 Technical Specification Section 4.2.2, inspections of the primary and secondary side components were performed by ENO during the 2002 refueling outage. A report of previous inspections (2000 refueling outage) was provided by Reference 1.

The following report contents are provided as attachments to this letter:

- Non-Destructive Examination Report and Form NIS-1 Owner's Report for Inservice Inspections
- Form NIS-2 Owner's Report for Repair and Replacement
- Inservice Inspection Program Summary Snubbers
- Inservice Inspection Program Summary Pressure Tests

Detailed information pertaining to these reports is available at IP-2 for review.

No new regulatory commitments are being made by ENO in this correspondence.

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Should you or your staff have any concerns regarding this matter, please contact Mr. John McCann at 914-734-5074.

Sincerely yours,

Fred Dacimo Vice President Indian Point Energy Center

Attachments:

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- 1. Non-Destructive Examination Report and Form NIS-1 Owner's Report for Inservice Inspections
- 2. Form NIS-2 Owner's Report for Repair and Replacement
- 3. Inservice Inspection Program Summary Snubbers
- 4. Inservice Inspection Program Summary Pressure Tests

C: Mr. Hubert J. Miller Regional Administrator-Region I U.S. Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA 19406

> Mr. Patrick D. Milano, Senior Project Manager, Section 1 Project Directorate I Division of Licensing Project Management U.S. Nuclear Regulatory Commission Mail Stop O-8-C2 Washington, DC 20555

Senior Resident Inspector U.S. Nuclear Regulatory Commission PO Box 38 Buchanan, NY 10511

ATTACHMENT 1 TO NL-03-026

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Non-Destructive Examination Report and Form NIS-1 Owner's Report for Inservice Inspections

> Entergy Nuclear Operations, Inc. Indian Point Unit No. 2 Docket No. 50-247

NL-03-026 Attachment 1 Page 1 of 4

Indian Point Unit No. 2 Third Outage, Second Period, Third Interval Non-Destructive Examination Report

Introduction

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Inservice inspections were performed between October 2002 and November 2002 at Indian Point Unit No. 2 during the 2002 refueling outage.

Examinations were performed in accordance with the requirements of:

- 1. The Entergy Nuclear Operations, Inc. (ENO) Third Ten Year Inservice Inspection Program
- 2. Technical Specifications
- 3. ASME Boiler & Pressure Vessel Code, Section XI, 1989 Edition without Addenda

The following items were examined:

- 1. Reactor Coolant Pump 23 main flange nuts
- 2. Class 2 piping and integral attachments

The examinations performed are summarized on the attached Form NIS-1.

Prior to these examinations, certification documents relative to personnel, equipment, and materials were reviewed and determined to be satisfactory.

Personnel from the Hartford Steam Boiler of Connecticut, and ENO conducted surveillances of and witnessed examinations and related activities.

There were no recordable indications noted during the inspection program.

FORM NIS-1 OWNER'S REPORT FOR INSERVICE INSPECTIONS As required by the Provisions of the ASME Code Rules

1 Owner	Entergy Nuclear Operations, Inc., 295 Broadway, Suite 1, Buchanan, New York 10511-0249	
1. Owner _	(Name and Address)	
2 Diant	Indian Point Energy Center, Buchanan, New York 10511-0249	
2. Flain	(Name and Address)	
3. Plant U	hit 4. Owner Certificate of Authorization (if required)	NA
5. Comme	rcial Service Date 07/01/1974 6. National Board Number for Unit	NA

7. Components Inspected

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Component or	Manufacturer or	Manufacturer or Installer Serial No	State or Province	National Board No.
See Attached Inse	rvice Inspection R	eport		
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FORM NIS-1 (Back)

8. Examination Dates	10/21/2002	to	10/29/2002			
9. Inspection Period Ide	ntification	November 1, 1997	to Decembe	r 5, 2002		
10. Inspection Interval Id	entification	July 1, 1994 to	April 5, 2006	i i	<u></u>	
11. Applicable Edition of	Section XI	1989	<u> </u>	Addenda	None	
12 Date/Revision of Inst	ection Plan	January 19, 1994	Rev. 0			<u></u>

13. Abstract of Examinations and Tests. Include a list of examinations and tests and a statement concerning status of work required for the Inspection Plan.

See NIS-1 Examinations. attached.

14. Abstract of Results of Examinations and Tests.

All Items accepted.

15. Abstract of	Corrective	Measures.
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N/A

We certify that a) the statements made in this report are correct, b) the examinations and tests meet the Inspection Plan as required by the ASME Code, Section XI, and c) corrective measures taken conform to the rules of the ASME Code, Section XI.

Certificate of Authorization No. (if at	oplicable) None	Expiration Date N/A	
Ebrum 18 2002	Signal Fatersy	PSDeel	V
Date <u>100, 10</u> , 2003	Owner	0//	/

CERTIFICATE OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>New York</u> and employed by <u>HSBCT of Hartford, CT</u> have inspected the components described in this Owner's Report during the period <u>January 3, 2001 to November 27, 2002</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, tests, and corrective measures described in the Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Commissions <u>NS10011 T MS 3084</u> National Board, State, Province, and Endorsements Inspector's Signature ,2003 Date

Inservice Inspection Report

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Item	Category	System	Comp ID	Description	ISO No.	Method	Results
Class 1							
B6 200	B-G-1	RCS	RCPN 23-17	F NUTS	206923	VT	NRI
B6 200	B-G-1	RCS	RCPN 23-18	F NUTS	206923	νт	NRI
B6 200	B-G-1	RCS	RCPN 23-19	F NUTS	206923		NRI
B6 200	B-G-1	RCS	RCPN 23-20	F NUTS	206923	<u></u>	NRI
B6.200	B-G-1	RCS	RCPN 23-21	F NUTS	206923	<u>v</u> т	NRI
B6 200	B-G-1	RCS	RCPN 23-22	F NUTS	206923	<u></u>	NRI
B6 200	B-G-1	RCS	RCPN 23-23	F NUTS	206923		NRI
B6 200	B-G-1	RCS	RCPN 23-24	F NUTS	206923	VT	NRI
Class 2	_ ··· - ··· - ··· - ···	1	· · · · · · · · · · · · · · · · · · ·		1	T	· · · · · · · · ·
C3.20	c-c	MS	35	IW MSR 26	206660	мт	NRI
C5 11N	C-F-1	SIS	15 16	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	15 17	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	15 26	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	15_27	CIRC WELD	206677	PT, UT	NRI
C5.11N	C-F-1	SIS	15 28	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	sis_	15_29	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	15_30	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	<u>15 31</u>	CIRC WELD	206677	PT, UT	NRI
C5 11N	C-F-1	SIS	51 16	CIRC WELD	206694	<u>РТ, UT</u>	NRI
C5.11N	C-F-1	SIS	51 18	CIRC WELD	206694	PT, UT	NRI
C5 11N	C-F-1	SIS	51_29	CIRC WELD	206694	<u>РТ, UT</u>	NRI
C5 11N	C-F-1	SIS	51 30	CIRC WELD	206694	PT, UT	NRI
C5 30	C-F-1	HIS	56_37	SOCKET WELD	206702	РТ	NRI
C5 11N	C-F-1	SIS	57 5	CIRC WELD	206703	PT	NRI

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ATTACHMENT 2 TO NL-03-026

Form NIS-2 Owner's Report for Repair and Replacement

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Entergy Nuclear Operations, Inc. Indian Point Unit No. 2 Docket No. 50-247

NL-03-026 Attachment 2 Page 1 of 4

Indian Point Unit No. 2 Third Outage, Second Period, Third Interval Repair/Replacement Report

Introduction

Repair/replacement work was performed at Indian Point Unit No. 2 during the time period from December 2000 through November 2002.

Work was performed in accordance with the requirements of:

- 1. Maintenance Administrative Directive (MAD) 36
- 2. ASME Boiler & Pressure Vessel Code, Section XI, 1989 Edition without Addenda

The following items were replaced on 18 different components:

1. Valves, valve bolting, pipe and elbow, valve bonnet, weld neck flanges, pipe tee and canopy seal clamp assemblies

The following item was repaired on 1 component:

1. 2" butt weld

The work performed is summarized on the attached Form NIS-2.

Personnel from the Hartford Steam Boiler of Connecticut and Entergy Nuclear Operations were given proper notifications so they could choose whether or not to conduct surveillances of and witness examinations.

FORM NIS-2 OWNER'S REPORT FOR REPAIRS OR REPLACEMENTS As Required by the Provisions of the ASME Code Section XI

1 Owner Ent	ergy Nuclear Operations, Inc.	Date			
<u></u>	Name	-			
295 Broadwa	y, Suite 1, Buchanan, New York 10511-0249	Sheet	N/A	of	N/A
	Address				
2 Plant Indian	Point Nuclear Generating Station	Unit 2			
2. 1 Iunt	Name				
295 Broadwa	ay, Suite 1, Buchanan, New York 10511-0249			None	
	Address	Rep	air Organiz	ation P.	O. No., Job No., etc.
3. Work Perform	ned by	Туре Со	de Symbol	Stamp_	None
	Name	Authorization No.			None
295 Broadwa	ay, Suite 1, Buchanan, New York 10511-0249	Expiratio	on Date		N/A
	Address	•			

5. (a) Applicable Construction Code: As identified in the plant Operating Equipment (OE) history

(b) Applicable Edition of Section XI Utilized for Repairs or Replacements 1989, No Addenda

6. Identification of Components Repaired or Replaced and Replacement Components

Name of Component	Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identification	Year Built	Repaired, Replaced, or Replacement	ASME Code Stamped (Yes or No)
See Attached	1 2001-2002 F						
<u></u>							

7. Description of Work _____

8. Tests Conducted:	Hydrostatic		Pneumatic		Nominal Operating Pressure	
	Other	Pressure	e p	si	Test Temp°F	

NOTE: Supplemental sheets in form of lists, sketches, or drawings may be used, provided (1) size is $8\frac{1}{2}$ in. x 11 in., (2) information in items 1 through 6 on this report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

FORM NIS-2 (Back)

9. Remarks No ASME Section III or Section VIII components were repaired or replaced this outage. A listing of

Applicable Manufacturer's Data Reports to be attached

Additional non ASME III or VIII components which are included in the Section XI Code Repair & Replacement

Program is contained in the attached NIS-2 table.

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CERTIFICATE OF COMPLIANCE

We certify that the statements made in the report are correct and these repairs/replacements conform to the rules of the ASME Code, Section XI.
Type Code Symbol Stamp
Certificate of Authorization No None Expiration Date N/A
Signed

CERTIFICATE OF INSERVICE INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>New York</u> and employed by <u>HSBCT of Hartford, CT</u> have inspected the components described in this Owner's Report during the period <u>January 3, 2001 to November</u> <u>27, 2002</u>, and state that to the best of my knowledge and belief, the Owner has performed examinations and tests and taken corrective measures described in this Owner's Report in accordance with the Inspection Plan and as required by the ASME Code, Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, tests, and corrective measures described in the Owner's Report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Commissions <u>NB 10011 `</u>^ National Board, State, Province, and Endorsements Signature Date 2003

2001-2002 Repair and Replacement List

WORK ORDER #	CODE	TAG #	CORRECTIVE ACTION	WORK DESCRIPTION	COMP DATE	SYS
IP2-02-25690	A	21RV	REPLACEMENT	CANOPY SEAL CLAMP ASSY.	18-Nov-02	RCS
IP2-02-41202	A	897D	REPLACEMENT	2 STUDS AND NUTS	19-Nov-02	RCS
IP2-00-15613	В	326	REPLACEMENT	VALVE BONNET	10-Nov-02	CVCS
IP2-01-23583	В	218	REPLACEMENT	VALVE	08-Nov-02	CVCS
IP2-01-24563	В	236	REPLACEMENT	VALVE BONNET	15-Oct-02	CVCS
IP2-98-04855	В	310	REPLACEMENT	2' TEE	31-Aug-01	CVCS
IP2-00-16085	В	BFD-641	REPLACEMENT	STEM AND BONNET	05-Nov-02	FW
IP2-01-23396	В	MS-2A	REPLACEMENT	1 STUD AND NUT	02-Nov-02	MS
IP2-97-93691	В	MS-1-22	REPLACEMENT	STUDS AND NUTS	19-Nov-02	MS
IP2-00-18799	В	1863	REPLACEMENT	VALVE	06-Nov-02	SIS
IP2-02-61859	С	PSUPSR-480	REPLACEMENT	RESTRAINT REMOVED	20-Nov-02	AFW
IP2-02-61859	С	PSUPSR-481	REPLACEMENT	RESTRAINT REMOVED	20-Nov-02	AFW
IP2-02-02441	С	774D	REPLACEMENT	VALVE AND PIPE	16-Nov-02	CCW
IP2-00-16620	С	22MBDE	REPLACEMENT	STUDS AND NUTS	04-Jun-01	CVCS
IP2-01-21239	C	1299	REPLACEMENT	BOLTS AND NUTS	23-Apr-01	CVCS
IP2-01-23584	С	MS-52	REPLACEMENT	VALVE	12-Nov-02	MS
IP2-01-24386	С	MST-65	REPLACEMENT	NUTS	31-Oct-01	MS
IP2-00-17302	С	21SWPS	REPLACEMENT	STUDS AND NUTS	03-Aug-01	SW
IP2-01-22771	С	SWN-62-1	REPLACEMENT	STUDS	03-Nov-02	SW
IP2-01-23619	С	SWN-42-1	REPLACEMENT	VALVE	03-Nov-01	SW
IP2-01-23620	С	SWN-42-2	REPLACEMENT	VALVE	17-Nov-02	SW
IP2-01-23621	С	SWN-42-3	REPLACEMENT	VALVE	12-Nov-02	SW
IP2-01-23622	C	SWN-42-4	REPLACEMENT	VALVE	12-Nov-02	SW
IP2-01-24337	С	22CRFMC	REPLACEMENT	PIPE AND ELBOW	31-Oct-01	SW
IP2-02-00629	С	SWN-66	REPLACEMENT	NUTS AND BOLTS	24-Jul-02	SW
IP2-99-06789	C	SWN-4	REPLACEMENT	NUTS AND BOLTS	04-Nov-02	SW
IP2-02-59907	C*	LINE11C	REPLACEMENT	2" WELD NECK FLANGE	08-Nov-02	SW
IP2-02-60010	C*	LINE11A	REPLACEMENT	2" WELD NECK FLANGE	08-Nov-02	SW
IP2-02-60011	C*	LINE11B	REPLACEMENT	2" WELD NECK FLANGE	13-Nov-02	SW
· · · · · · · · · · · · · · · · · · ·						
IP2-02-54555	С	SWN-41-5A	REPAIR	2" FILLET WELD	17-Nov-02	SW

* ASME Code Case N-416-1 was applied on these work orders

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ATTACHMENT 3 TO NL-03-026

Inservice Inspection Program Summary – Snubbers

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Entergy Nuclear Operations, Inc. Indian Point Unit No. 2 Docket No. 50-247

NL-03-026 Attachment 3 Page 1 of 8

Indian Point Unit No. 2 Third Outage, Second Period, Third Interval Snubber Inspection Report

Inservice inspections were performed between October 2002 and November 2002 at Indian Point Unit No. 2 during the 2002 refueling outage.

Examinations were performed to satisfy the requirements of:

- 1. Indian Point No. 2 Surveillance Test Procedures PI-V1A and PI-V1B
- 2. Indian Point No. 2 Shock Suppressor Initial Functional Test PT-R34
- 3. Indian Point No. 2 Steam Generator Shock Suppressor Functional Test PT-R34A
- 4. Technical Specifications Section 4.12.A and Section 3.12
- 5. ASME Boiler & Pressure Vessel Code, Section XI, 1989 Edition without Addenda.

The following items were examined:

- 1. 5 pipe support hydraulic shock arrestors from Quality Group "A" (small bore)
- 2. 6 component support hydraulic shock arrestors from Quality Group "A" (large bore S/G)
- 3. 10 pipe support hydraulic shock arrestors from Quality Group "B" (small bore)
- 4. 19 non-Section XI pipe support hydraulic shock arrestors (small bore)

Certification documents relative to personnel, equipment and materials were reviewed and determined to be satisfactory prior to the start of examinations.

Visual examinations of the "as-found" and "as-left' conditions of the hydraulic shock arrestors were conducted by certified personnel from the Wyle Laboratories, under contract to ENO and certified personnel from ENO's "in house" Quality Control Department.

The work performed is summarized on the attached Form NIS-2.

Personnel from the Hartford Steam Boiler of Connecticut and ENO were given proper notifications to allow them the option of conducting surveillances or witnessing examinations.

FORM NIS-2 OWNER'S REPORT FOR REPAIRS OR REPLACEMENTS As Required by the Provisions of the ASME Code Section XI

1 Oumer	Entergy Nuclear Operations, Inc.	Date	Februa	ary 18, 2	.003		
1. O wher _	Name						
295 Bi	roadway, Suite 1, Buchanan, New York 10511-0249	Sheet	1	N/A	of	N/A	
<u> </u>	Address						
2 Plant	Indian Point Nuclear Generating Station	Unit _	2				
2. I lanc	Name	_					
295 Bi	roadway, Suite 1, Buchanan, New York 10511-0249				None		
<u> </u>	Address	R	epair C	Organiza	ation P.	O. No., Job No., etc.	
3. Work P	erformed by	Туре	Code S	ymbol	Stamp _	None	
	Name	Autho	Authorization No.			None	
295 B	roadway, Suite 1, Buchanan, New York 10511-0249	Expira	ation D	ate		N/A	
	Address	-					
4 Identifi	cation of Systems ACS. CVCS. MS. RCS. RHR. S	GBD. SIS					

5. (a) Applicable Construction Code: As identified in the plant Operating Equipment (OE) history

(b) Applicable Edition of Section XI Utilized for Repairs or Replacements 1989, No Addenda

6. Identification of Components Repaired or Replaced and Replacement Components

Name of	Name of	Manufacturer	National	Other	Year	Repaired,	ASME Code
Component	Manufacturer	Serial No.	Board	Identification	Built	Replaced, or	Stamped
			No.			Replacement	(Yes or No)
See Attache	ed 2002 Snubb	er Repair an	d Replace	ement List			
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				1	_		
			<u> </u>				
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7. Description of Work _____ See Attached Snubber List

8. Tests Conducted:	Hydrostatic	Pneumatic	Nominal Opera	ating Pressure 🗌
	Other Pres	sure psi	Test Temp	°F

NOTE: Supplemental sheets in form of lists, sketches, or drawings may be used, provided (1) size is $8\frac{1}{2}$ in. x 11 in., (2) information in items 1 through 6 on this report is included on each sheet, and (3) each sheet is numbered and the number of sheets is recorded at the top of this form.

FORM NIS-2 (Back)

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Applicable Manufacturer's Data Reports to be attached				
We certify to the rules of the AS	CERTIFICATE OF COMPLIANCE hat the statements made in the report are correct and these repairs/replacements conform SME Code, Section XI.			
Type Code Symbol S	Stamp None			
Certificate of Author	ization No. <u>None</u> Expiration Date <u>N/A</u>			
Signed	Iner or Owner's Designee, Title			
	CERTIFICATE OF INSERVICE INSPECTION			
I, the undersigned, Inspectors and the St inspected the compo- 27, 2002, and state th tests and taken correct and as required by th By signing this cert implied, concerning Furthermore, neither property damage or a	holding a valid commission issued by the National Board of Boiler and Pressure Vessel ate or Province of <u>New York</u> and employed by <u>HSBCT of Hartford, CT</u> have nents described in this Owner's Report during the period <u>January 3, 2001 to November</u> nat to the best of my knowledge and belief, the Owner has performed examinations and ctive measures described in this Owner's Report in accordance with the Inspection Plan e ASME Code, Section XI. tificate neither the Inspector nor his employer makes any warranty, expressed or the examinations, tests, and corrective measures described in the Owner's Report. the Inspector nor his employer shall be liable in any manner for any personal injury or a loss of any kind arising from or connected with this inspection.			
	Commissions <u>NB 10011</u> 'N'			
Date Z/19/	National Board, State, Province, and Endorsements			

NL-03-026 Attachment 3 Page 4 of 8

2002 REFUELING OUTAGE

INSERVICE INSPECTION PROGRAM SUMMARY - SNUBBERS

AREA AND EXTENT OF EXAMINATIONS

IWB-2500 REFERENCE

EXAMINATION PROCEDURE

QUALITY GROUP A PIPE SUPPORTS

Visual-Note 1

Visual-Note 1

BF1.10 Line 43 SR-1024A Line 44 SR-1072 Line 62 62-SR-2 Line 79 SR-902 Line 351 PWR-127

QUALITY GROUP A COMPONENT SUPPORTS

BF1.40 <u>21 Steam Generator</u> SG-21-1, SG-21-3 <u>23 Steam Generator</u> SG-23-1, SG-23-3 <u>24 Steam Generator</u> SG-24-1, SG-24-3

QUALITY GROUP B PIPE SUPPORTS

BF1.20	Line 2	SR-M3A, SR-M1, SR-M2	Visual-Note 1
	Line 4	SR-M10A, SR-M9	
	Line 9	SR-55	
	Line 60	SR-703-1, SR-746B	
	Line 356	SR-720	
	Line V-3	SR-M29	

Note 1: Visual examination of snubbers was performed per plant Technical Specification 4.12.A. The visual inspection was performed in accordance with surveillance test procedure PI-V1A and PI-V1B.

FOR INFORMATION ONLY

The following <u>NON-SECTION XI</u> snubbers were visually inspected in accordance with surveillance test procedure PI-V1A and PI-V1B.

Line 38	38-SR-21
Line 70	70-SR-3, RCS-5
Line MS-3	MS-SR-129
Line V-3	SR-M33
Line V-4	SR-M52
Line V-5	SR-M34, SR-M37, SR-M39
Line 4	SR-M55
Line 8	SR-B5
Line 46	46-SR-30
Line 353	SR-737A
Line MS-3	SR-499
Line 14	14-SR-1
Line 14A	SR-1001, SR-1076
Line MS-3	SR-501
Line 361	361-SR-10

EXAMINATION INDICATIONS & DISPOSITION

ISI INDICATIONS- QUALITY GROUP A PIPE SUPPORT

62-SR-2 Pipe clamp was found out of alignment with the snubber. The misalignment between the pipe clamp and the snubber was more than the design allowable of + or -5 degrees. The clamp has been realigned.

ISI INDICATIONS- QUALITY GROUP A COMPONENT SUPPORTS

21 Steam Generator

- SG-21-1 There was a trace of fluid on the isolation screw and reservoir. Also one ear of the isolation screw was broken. This snubber was replaced due to its service life. The snubber was removed and a replacement snubber was installed. An as-left was performed to ensure all the requirements of the procedure are satisfied.
- SG-21-3 Two top anchor bolts to the steam generator snubber base plate were found loose. The bolts are still fully engaged with no gap between the nut and base plate (nut is in full contact with the base plate). In addition there was some fluid on the reservoir. The snubber was removed and a replacement snubber was installed. The snubber was

functionally tested. An as-left was performed to ensure all the requirements of the procedure are satisfied.

23 Steam Generator

- SG-23-1 There was a trace of fluid on the isolation screw and reservoir. Also one ear of the isolation screw was broken. This snubber was replaced due to its service life. The snubber was removed and a replacement snubber was installed. An as-left was performed to ensure all the requirements of the procedure are satisfied.
- SG-23-3 Three of four anchor bolts to the base plate, bolts were found loose. Applied Loctite to the bolts and nuts to prevent loosening of the joints. This snubber was replaced due to its service life. The snubber was removed and a replacement snubber was installed. The snubber was functionally tested. An as-left was performed to ensure all the requirements of the procedure are satisfied.

24 Steam Generator

- SG-24-1 This snubber was replaced due to its service life. The snubber was removed and a replacement snubber was installed. An as-left was performed to ensure all the requirements of the procedure are satisfied.
- SG-24-3 The lower left anchor bolt to the base plate was found loose. Applied Loctite to the bolts and nuts to prevent loosening of the joints. This snubber was replaced due to its service life. The snubber was removed and a replacement snubber was installed. An as-left was performed to ensure all the requirements of the procedure are satisfied.

ISI INDICATIONS- QUALITY GROUP B PIPE SUPPORTS

- SR-M2 There was debris on the piston rod. The snubber has been replaced with a spare so there is no adverse condition in the field. There was no indication of leakage; this snubber was replaced due to its service.
- SR-M10A The piston rod appears scored. The snubber has been replaced with a spare. Snubber SR-M10A has been functionally tested in accordance with the testing program. The results of PT-R34 were successful for this snubber; therefore the snubber was operable for past service life. The score or indication had no impact on the operability of the snubber.
- SR-55 A lack of thread engagement on one end of the turnbuckle of restraint. The snubber was replaced but the condition still exists. Approximately one thread is not engaged. This restraint will perform its design function in the as-found condition.

- SR-M29 The spherical bearing in paddle to pipe clamp is bound up. The snubber was subsequently removed for service life considerations and a replacement snubber was installed. The condition still exists in the as-left inspection.
- SR-M3A Could not see bottom clam bolt due to insulation but clamp was tight. Condition was evaluated by Engineering and found acceptable.
- SR-M9 Insufficient thread engagement. Condition evaluated by Engineering and found to meet design requirements in the as-installed configuration.

Reference:

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Test Procedure No. TP-SQ-11035, Revision 5

2002 Snubber Repair/Replacement List

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NL-03-026 Attachment 3

				Removed		Replacement	
Snubber Id.	Svs.	Line #	IWB-2500	Serial #	Mfg.	Serial #	Mfg.
SB-1024A	CVCS	43	F1.10	2500-3-940	Bergen Patt	2500-3-855	Bergen Patt.
SB-1072	CVCS	44	F1.10	G15198-1	Bergen Patt	2500-3-860	Bergen Patt.
SB-902	CVCS	79	F1.10	2500-3-1209	Bergen Patt	2500-3-966	Bergen Patt.
62-SB-2	BCS	62	F1.10	2500-3-830	Bergen Patt.	2500-3-1029	Bergen Patt
PWB-127	SIS	351	F1.10	2500-10-1279	Bergen Patt	2500-10-930	Bergen Patt
SG-21-1	MS	21SG	F1.40	2500-250-6	Bergen Patt.	2500-250-16	Bergen Patt
SG-21-3	MS	21SG	F1.40	2500-250-21	Bergen Patt.	2500-250-10	Bergen Patt
SG-23-1	MS	23SG	F1.40	2500-250-5	Bergen Patt.	2500-250-9	Bergen Patt
SG-23-3	MS	23SG	F1.40	2500-250-15	Bergen Patt	2500-250-13	Bergen Patt.
SG-24-1	MS	24SG	F1.40	2500-250-14	Bergen Patt	2500-250-7	Bergen Patt.
SG-24-3	MS	24SG	F1.40	2500-250-24	Bergen Patt	2500-250-3	Bergen Patt.
00210							
SB-M29	MS	V-3	F1.20	2500-3-1252	Bergen Patt	2500-10-1210	Bergen Patt
SB-M1	MS	2	F1.20	2500-10-1277	Bergen Patt.	2500-10-219	Bergen Patt.
SB-M10A	MS	4	F1.20	G43864-01-1	Bergen Patt.	2500-30-308	Bergen Patt.
SB-M2	MS	2	F1.20	2500-10-1276	Bergen Patt.	2500-10-218	Bergen Patt
SR-M3A	MS	2	F1.20	2500-50-253	Bergen Patt	2500-50-92	Bergen Patt.
SB-M9	MS	4	F1.20	2500-10-1283	Bergen Patt.	2500-10-928	Bergen Patt.
SB-55	BHB	9	F1.20	2500-10-1285	Bergen Patt	2500-10-921	Bergen Patt.
SB-703-1	SIS	60	F1.20	G43861-05-6	Bergen Patt	2500-3-866	Bergen Patt.
SB-720	SIS	356	F1.20	G20966-1-40	Bergen Patt.	2500-3-868	Bergen Patt.
SB-746B	SIS	60	F1.20	2500-3-878	Bergen Patt	2500-3-871	Bergen Patt.
0111100							
46-SB-30	SGBD	46	N/A	2500-3-1373	Bergen Patt.	2500-3-309	Bergen Patt
SB-499	MS	MS-3	N/A	2500-3-1245	Bergen Patt	2500-3-889	Bergen Patt.
SB-737A	MS	353	N/A	2500-3-1229	Bergen Patt	2500-3-827	Bergen Patt
14-SB-1	ACS	14	N/A	2500-3-991	Bergen Patt	2500-3-843	Bergen Patt.
SB-1001	ACS	14A	N/A	G39776-5A	Bergen Patt	2500-3-921	Bergen Patt.
SB-1076	ACS	14A	N/A	G20966-1-23	Bergen Patt	2500-3-922	Bergen Patt
SB-501	MS	MS-3	N/A	2500-3-1248	Bergen Patt.	2500-3-310	Bergen Patt.
SB-B5	FW	8	N/A	2500-20-701	Bergen Patt.	2500-20-485	Bergen Patt
38-SR-21	CVCS	38	N/A	G20966-1-189	Bergen Patt.	2500-3-926	Bergen Patt
MS-SB-129	MS	MS-3	N/A	G43861-03-27	Bergen Patt	2500-3-1010	Bergen Patt
SB-M33	MS	V-3	N/A	2500-3-1237	Bergen Patt	2500-3-892	Bergen Patt
SR-M34	MS	V-5	N/A	2500-3-1242	Bergen Patt	2500-3-909	Bergen Patt.
SB-M37	MS	V-5	N/A	2500-3-1234	Bergen Patt.	2500-3-906	Bergen Patt.
SB-M39	MS	V-5	N/A	2500-3-1243	Bergen Patt	2500-3-920	Bergen Patt
SR-M52	MS	V-4	N/A	2500-3-1214	Bergen Patt.	2500-3-904	Bergen Patt
SB-M55	MS	4	N/A	2500-10-1273	Bergen Patt.	2500-10-914	Bergen Patt
70-SB-3	RCS	70	N/A	39935R-1BA	Bergen Patt.	2500-3-877	Bergen Patt.
BCS-5	RCS	70	N/A	2500-10-1278	Bergen Patt	2500-10-918	Bergen Patt
361-SB-10	RHR	361	N/A	2500-3-1226	Bergen Patt	2500-3-842	Bergen Patt.

ATTACHMENT 4 TO NL-03-026

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Inservice Inspection Program Summary – Pressure Tests

Entergy Nuclear Operations, Inc. Indian Point Unit No. 2 Docket No. 50-247

Summary of Inservice Inspection Pressure Tests

Performed on Quality Group A and B (ASME Section XI

Classes 1 and 2) Pressure Retaining Components

Inservice system pressure tests of Quality Groups A and B systems and components were conducted at the Indian Point Unit No. 2 Nuclear Power Plant in order to meet ASME Section XI requirements for the interval. This testing was completed to conclude the pressure testing requirements for the second period of the ten-year interval and coincident with the completion of refueling outage No. 15 in November 2002. The Quality Group A and B systems and components were inspected using procedures updated to the current program requirements.

This program utilized visual examination methods in accordance with the requirements of:

- 1. ASME B&PV Code, Section XI, 1989 Edition
- 2. Technical Specifications, and
- 3. IP-2 Ten Year Inservice Inspection Program including relief requests

The areas tested and indications reported are summarized in Tables 1 and 2 of this attachment.

The Quality Group A examinations revealed seven indications at fittings and flanges (mechanical pressure boundary) and three indications at valve packing (mechanical non-pressure boundary). Four of the indications were immediately repaired. Six indications were deferred to the next available system depressurization. Of these six, two were leaks in valve internal stem pressure-bellows where the leakage was stopped by valve back-seating in one case and a temporary alteration of a leak-off line in the other case. The remaining four deferrals were for minor packing or instrument line fitting weepage.

The Quality Group B examinations revealed thirteen indications. Seven of these were repaired and six were deferred to future repair availability. Of these six, five were valve packing indications and one was a threaded connection at a pump casing vent line.

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TABLE 1

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AREAS TESTED

<u>TEST NO.</u>	TITLE	<u> DUALITY GROUP</u>	DRAWINGS
PT-R75	RCS INTEGRITY INSPECTION	А	9321-F-2738, 9321-F-2745, 208168
PI-3Y17	CVCS BORIC ACID MAKEUP ISI	В	9321-F-2736
PI-3Y17A	EMERGENCY BORATION LINE ISI	В	9321-F-2736
PI-3Y18	PW TO CVCS MAKEUP ISI	В	9321-F-2736
PI-3Y25	CONTAINMENT SPRAY PUMPS ISI	В	9321-F-2735
PI-3Y26	CONTAINMENT SPRAY DISCHARGE ISI	В	9321-F-2735 235296
PI-3Y28	RECIRCULATION PUMPS ISI	В	235296
PI-3Y38	MAIN STEAM TRAPS ISI	В	9321-F-2041
PI-3Y40	SAFETY INJECTION PUMPS ISI	В	9321-F-2735
PI-3Y41	SAFETY INJECTION DISCHARGE ISI	В	9321-F-2735 235296
PI-3Y41A	21 ACCUMULATOR TANK ISI	В	235296
PI-3Y41B	22 ACCUMULATOR TANK ISI	В	235296
PI-3Y41C	23 ACCUMULATOR TANK ISI	В	235296
PI-3Y41D	24 ACCUMULATOR TANK ISI	В	235296
PI-3Y41E	SAFETY INJECTION TOPPING PUMP ISI	В	9321-F-2735
PI-3Y45	RHR PUMPS SUCTION VALVE 882 ISI	В	9321-F-2735
PI-3Y46	REFUELING WATER STORAGE TANK IS	І В	9321-F-2735
PI-3Y48	SEAL RETURN OUTSIDE CONTAINMEN	ГISI В	9321-F-2736
PI-3Y48A	SEAL RETURN INSIDE CONTAINMENT I	SI B	208168
PI-3Y49	LETDOWN OUTSIDE CONTAINMENT IS	i B	9321-F-2736

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PI-3Y50	VCT BYPASS LINE ISI	В	9321-F-2736
PI-3Y51	LETDOWN INSIDE CONTAINMENT ISI	В	208168
PI3Y57	CHARGING OUTSIDE CONTAINMENT ISI	В	9321-F-2736
PI3Y57A	CHARGING INTSIDE CONTAINMENT ISI	В	208168
PI-3Y58	PURIFICATION BOOSTER PUMP ISI	В	208168
PI-3Y13	RECICULATION PUMP SAMPLE TEST	В	235296
PT-R12	RHR SYSTEM INSERVICE HYDRO	В	251783 235296 9321-F-2745 9321-F-2735 9321-F-2720

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TABLE 2

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SUMMARY OF REPORTED INDICATIONS

QUALITY GROUP A AND B PRESSURE RETAINING COMPONENTS

QUALITY GROUP A PRESSURE RETAINING COMPONENTS					
LEAKAGE TYPE	# FOUND	# REPAIRED	# DEFERRED		
THROUGH WALL	0	0	0		
MECHANICAL PRESSURE BOUNDARY	7	3	4		
MECHANICAL NON-PRESSURE BOUNDARY	3	1	2		
TOTAL ITEMS BY STATUS	10	4	6 *		

* Includes those locations where corrective measures were implemented; however, a permanent repair was deferred.

QUALITY GROUP B PRESSURE RETAINING COMPONENTS						
LEAKAGE TYPE	# FOUND	# REPAIRED	# DEFERRED			
THROUGH WALL	0	0	0			
MECHANICAL PRESSURE BOUNDARY	1	0	1			
MECHANICAL NON-PRESSURE BOUNDARY	12	7	5			
TOTAL ITEMS BY STATUS	13	7	6			