



W3F1-2004-0010

February 17, 2004

U.S. Nuclear Regulatory Commission

Attn: Document Control Desk Washington, DC 20555-0001

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 11 and 12

Dear Sir or Madam:

Attached is the subject report which covers the Owners Activity Report Forms, OAR-1, for Waterford 3 refueling outages (RFO) 11 and 12, enclosed as Attachments 1 and 2, respectively. This report is being submitted in accordance with ASME Code Case N-532-1, "Alternative Requirements to Repair and Replacement Documentation Requirements and Inservice Summary Report Preparation and Submission as Required by IWA-4000 and IWA-6000," which was adopted for use at Waterford 3 commencing at the end of RFO-12. Entergy elected to voluntarily update to Rev. 1 of Code Case N-532 following the adoption of the code case in Revision 13 to Regulatory Guide 1.147.

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 second period of the second 10 year Inservice Inspection (ISI) interval.

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There are no new commitments contained in this submittal. Should you have any questions regarding this submittal, please contact Ron Williams at (504) 739-6255 or Bashar Abed at (504) 739-6591.

Sincerely,

G. Sen

Licensing Manager

GS/RLW/cbh

Attachment 1 Waterford 3 Owners Activity Report Form for Inservice Inspection

Performed During Refueling Outage 11

Attachment 2 Waterford 3 Owners Activity Report Form for Inservice Inspection

Performed During Refueling Outage 12

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cc: Mr. Bruce S. Mallett

Regional Administrator

U. S. Nuclear Regulatory Commission

Region IV

611 Ryan Plaza Drive, Suite 400

Arlington, TX 76011-8064

NRC Senior Resident Inspector Waterford Steam Electric Station Unit 3 P.O. Box 822 Killona, LA 70066-0751

U. S. Nuclear Regulatory Commission Attn: Mr. N. Kalyanam Mail Stop 0-7 D1 Washington, DC 20555-0001

Wise, Carter, Child & Caraway ATTN: J. Smith P.O. Box 651 Jackson, MS 39205

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Charles Fredieu Office of the State Fire Marshall 5150 Florida BLVD. Baton Rouge, LA 70806

ATTACHMENT 1

FORM OAR-1 OWNER'S ACTIVITY REPORT
FOR REFUELING OUTAGE 11

FORM OA	R-1 OWNER'S ACTIVI	TY REPORT				
Report Number:	Cycle 11 / RF 11					
Owner:	Entergy Operations, Inc., 1340 Echelon Parkway, Jackson, MS 39213					
	(Name and Address of Owner)					
Plant:	Waterford Steam Electric Station, 17265 River Road, Killona, LA 70057					
	(Name and Address of Plant)					
Unit No.: 3 Commer	rcial service date:09/24/85	Refueling outage: 11				
Current inspection interval:	(1st, 2nd, 3rd					
Coment inspection maried.	•					
Current inspection period:	. 2r					
Edition & Addenda of Section	Edition & Addenda of Section XI applicable to inspection plan: 1992 Edition with portions of 1993 Addenda					
Date and revision of inspectio	on plan: 7/15/01, Revision	10.				
Edition & Addenda of Section than the inspection plan:	n XI applicable to repairs & replace					
to the requirements of Section Certificate of Authorization N Signed: Bashar Abed	lo.: N/A Expirat	tion Date: N/A				
I, undersigned, holding a valid Vessel Inspectors and the Stat Houston, TX have inspected period of November, 2000 to the Owner has performed all a requirements of Section XI. By signing this certificate neit or implied, concerning the exameasures described in this repliable in any manner for any por connected with this inspect	TIFICATE OF INSERVICE INSP d commission issued by the Nationa te or Province of Louisiana and emp the items described in this Owner's April, 2002 and states that to the b activities represented by this report in ther the inspector nor his employer in aminations, tests, repairs, replacement to the furthermore, neither the inspector of the property damage of the prop	Il Board of Boiler and Pressure ployed by ABS Group Inc. of Activity Report, during the est of my knowledge and belief, in accordance with the makes any warranty, expressed ents, evaluations and corrective tor nor his employer shall be				
Inspector's Signature Date: 9/17/0.		al Board, State, Province, and ements				

TABLE 1 ABSTRACT OF EXAMINATIONS AND TESTS						
Examination	Total	Total	Total	Total	Remarks	
Category	Examinations	Examinations	Examinations	Examinations		
1	Required for	Credited for	Credited (%)	Credited (%) to		
	The Interval	This Period	for The Period	Date for The		
	1110 11101101	77110 7 01100	101 1110 1 01100	Interval		
B-A	26	0	0%	12%	None	
B-B	8	0	0%	25%	None	
B-D	34	2	25%	35%	None	
B-F	5	2	100%	60%	None	
B-G-1	264	54	100%	51%	None	
B-G-2	12	4	100%	67%	None	
B-J	190	38	64%	52%	None	
B-K	4	1	100%	50%	None	
B-L-1	0	0	0%	0%	None	
B-L-2	0	0	0%	0%	None	
B-M-1	1	0	0%	0%	None	
B-M-2	1	0	0%	100%	None	
B-N-1	1	0	0%	33%	Note 8	
B-N-2	22	0	0%	0%	None	
B-N-3	1	0	0%	0%	None	
B-O	16	0	0%	0%	None	
B-P	-	•	100%	-	Note 1	
B-Q	•	-	-		Note 2	
C-A	9	0	0%	33%	None	
C-B	10	0	0%	30%	None	
C-C	29	2	25%	34%	None	
C-D	0	0	0%	0%	None	
C-F-1	112	5	14%	32%	Note 7	
C-F-2	30	4	36%	40%	Note 7	
C-G	3	1	100%	67%	None	
C-H	-	-	•	-	Note 6	
D-A	25	. 4	50%	36%	None	
D-B	•	-		•	Note 6	
F-A	265	28	31%	40%	None	
RG1.14	8	0	0%	0%	None	
E-A	597	0	0%	33%	Note 3	
E-C	0	0	0%	0%	Note 4	
E-D	15	5	100%	67%	Note 5	
E-G	27	9	100%	67%	None	

Note1:

All required Pressure Tests are complete for Refuel/Cycle 11.

Note 2:

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 of 100% of the accessible area is required each period. The first period general visual examination was completed in RF10. The 2nd period general visual examinations are scheduled for RF12. No category EA examinations occurred in RF 11.

Note 4: There are currently no category EC examinations required at Waterford 3.

Note 5:

100% of moisture barrier examined each outage due to reliability issues - credit taken for allowables.

Note 6:

Pressure Tests were partially completed during Refuel/Cycle #11 and the remainder of the required tests for the period will be completed during Refuel/Cycle #12.

Note 7:

The numbers which represent the "Total Examinations Required for the Interval" for RF9 and RF10 OAR-1 (1st period) were higher than the numbers for this period due to inclusion of high energy lines (augmented). The augmented exams are not required to be reported in Table 1 of the OAR-1 form. Therefore, these exams are not included in this table and the numbers which represent the "Total Examinations Required for the Interval" as well as the "Total Examinations (%) Credited to Date for the Interval" have been adjusted accordingly.

Note 8:

This exam category is for the Reactor Vessel interior. It is required to be performed 100% once every period.

TABLE 2 ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRED EVALUATION FOR CONTINUED SERVICE Flaw Item Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes or No) Number Description Characterization

(IWA-3300)

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

Examination

Category

Item

TABLE 3 ABSTRACT OF REPAIRS, REPLACEMENTS, OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE

Code Class	Repair, Replacement, or Corrective Measure	Item Description	Description of Work	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes/No)	Date Complete	Repair/ Replacement Plan Number
1	Replacement	SG MSG0001-HTEXCH	Performed Steam Generator Tube plugging.	Yes	4/08/02	MAI 428000
1	Replacement	SG MSG0002-HTEXCH	Performed Steam Generator Tube plugging.	Yes	4/08/02	MAI 428002

IWE information required to be submitted with the ISI Summary Report:

Code Class	Repair, Replacement, or Corrective Measure	Item Description	Description of Work	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes/No)	Date Complete	Repair/ Replacement Plan Number
MC	Repair	Containment Moisture Barrier – Section MB 10. One area approximately 4 feet south of column 20, has an area of damage 12" long and another area 7 feet south of column 20 has an area of damage 6" long.	Removed damaged portions of moisture barrier and replaced with new sealant.	Yes Found under additional examinations required by previous engineering evaluation. 100% of the moisture barrier is examined each refueling outage per CR-W3-2000-1275	4/14/2002	MAI434823 Exempt from repair/replacement rules of IWA 4000 by IWA 4111

ATTACHMENT 2

FORM OAR-1 OWNER'S ACTIVITY REPORT
FOR REFUELING OUTAGE 12

	R-1 OWNER'S ACTIVITY REPORT					
Report Number:	Cycle 12 / RF 12					
Owner:	Entergy Operations, Inc., 1340 Echelon Parkway, Jackson, MS 39213					
	(Name and Address of Owner)					
Plant:	Waterford Steam Electric Station, 17265 River Road, Killona, LA 70057					
	(Name and Address of Plant)					
Unit No.: 3 Commerce	cial service date: 09/24/85 Refueling outage: 12					
Current inspection interval:	2nd (1st, 2nd, 3rd, 4th, Other)					
Comment in an action monitor.						
Current inspection period:	2nd (1st, 2nd, 3rd)					
Edition & Addenda of Section	XI applicable to inspection plan: 1992 Edition with portions of 1993 Addenda					
Date and revision of inspection	n plan: 7/15/01, Revision 10.					
<u>-</u>	XI applicable to repairs & replacements, if different					
than the inspection plan:	N/A					
tests, repairs, replacements, evaluations, and corrective measures presented by this report conform to the requirements of Section XI. Certificate of Authorization No.: N/A (if applicable) Signed: Bashar Abed Owner or Owner's Designee, Title						
CERT	IFICATE OF INSERVICE INSPECTION					
I, undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of <u>Louisiana</u> and employed by <u>ABS Group Inc.</u> of <u>Houston, TX</u> have inspected the items described in this Owner's Activity Report, during the period of <u>April, 2002 to November, 2003</u> and states that to the best of my knowledge and belief, the Owner has performed all activities represented by this report in accordance with the requirements of Section XI.						
	her the inspector nor his employer makes any warranty, expressed					

TABLE 1 ABSTRACT OF EXAMINATIONS AND TESTS							
Examination	Total	Total	Total	Total	Remarks		
Category	Examinations	Examinations	Examinations	Examinations			
1	Required for	Credited for	Credited (%)	Credited (%) to	İ		
	The Interval	This Period	for The Period	Date for The			
]	1110 1111011101			Interval			
B-A	26	0	0%	12%	None		
B-B	8	2	100%	50%	None		
B-D	34	2	25%	35%	None		
B-F	5	2	100%	60%	None		
B-G-1	264	54	100%	51%	None		
B-G-2	12	4	100%	67%	None		
B-J	190	56	95%	62%	None		
B-K	4	1	100%	50%	None		
B-L-1	0	0	0%	0%	None		
B-L-2	0	0	0%	0%	None		
B-M-1	1	0	0%	0%	None		
B-M-2	1	0	0%	100%	None		
B-N-1	1	1	100%	67%	Note 8		
B-N-2	22	0	0%	0%	None		
B-N-3	1	0	0%	0%	None		
B-O	16	0	0%	0%	Note 7		
B-P	-	-	100%	-	Note 1		
B-Q	-	-	-	-	Note 2		
C-A	9	1	33%	44%	None		
C-B	10	5	83%	80%	None		
C-C	29	10	125%	62%	Note 9		
C-D	0	0	0%	0%	None		
C-F-1	112	37	103%	61%	Note 9		
C-F-2	30	12	109%	67%	Note 9		
C-G	3	1	100%	67%	None		
C-H	•	-	100%	-	Note 6		
D-A	25	11	138%	64%	Note 9		
D-B		-	100%	-	Note 6		
F-A	265	86	97%	62%	None		
RG1.14	4	0	0%	0%	None		
E-A	597	199	100%	67%	Note 3		
E-C	0	0	0%	0%	Note 4		
E-D	15	5	100%	67%	Note 5		
E-G	27	9	100%	67%	None		

Note1:

All required Pressure Tests are complete for Refuel/Cycle12.

Note 2:

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:

There are currently no category EC examinations required at Waterford 3.

Note 5:

100% of Moisture Barriers examined due to detected flaws. 67% are credited for the 2nd period requirements.

Note 6:

All required Pressure Tests are complete for the period.

Note 7:

Examinations were deferred to the third period of the second interval (next period).

Note 8:

This exam category is for the Reactor Vessel interior. It is required to be performed 100% once every period.

Note 9:

The number of exams exceeded the required exams as permitted per Code Case N-598.

TABLE 2 ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRED EVALUATION FOR CONTINUED SERVICE

Examination	Item	Item	Flaw	Flaw or Relevant Condition Found During Scheduled Section XI
Category	Number	Description	Characterization	
			(IWA-3300)	Examination or Test (Yes or No)

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 Class	Repair, Replacement, or Corrective Measure	Item Description	Description of Work	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes/No)	Date Complete	Repair/ Replacement Plan Number
1	Replacement	SG MSG0001-HTEXCH	Performed Steam Generator Tube plugging.	Yes	11/14/03	WO 19666
1	Replacement	SG MSG0002-HTEXCH	Performed Steam Generator Tube plugging.	Yes	11/14/03	WO 19667
1	Replacement	RC MPRZ0001 VESSEL	-Installed MNSA Clamp on C1 and C3 Pressurizer Heater SleevesPerformed Flaw (Fracture Mechanics) Evaluation on abandoned Welds in accordance with IWB-3600.	Yes	11/14/03	WO 31725
1	Replacement	RC IDPT9126 SMB IXMITR	Performed Hot Leg Nozzle #15 replacement.	Yes	11/10/03	WO 12789 (MAI 416424)
1	Repair	RC MRCT0001 VESSEL	Removed Weld Indications on Reactor Head Nozzle Welds.	Yes	11/19/03	WO 32134

IWE information required to be submitted with the ISI Summary Report:

Code Class	Repair, Replacement, or Corrective Measure	Item Description	Description of Work	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes/No)	Date Complete	Repair/ Replacement Plan Number
MC	Repair	Containment Moisture Barrier – Sections MB 3, 4, 6, 7, 8, 9, 10, 11 Moisture barrier sections MB 3, MB 4 and MB 5 had one small tear each. Moisture barrier sections MB 6, MB 8, MB 9, MB 10, and MB 11 had two small tears each as reported on NDEN 2003- 249	Removed damaged portions of moisture barrier and replaced with new sealant.	Yes Found under additional examinations required by previous engineering evaluation. 100% of the moisture barrier is examined each refueling outage per CR- W3-2000-1275	11/07/03	WO#27307 (CR-W3-2003-03083) Exempt from repair/replacement rules of IWA 4000 by IWA 4111