

WATTS BAR NUCLEAR PLANT

SURVEILLANCE INSTRUCTION

SI-4.4.10.1

PRESERVICE BASELINE INSPECTION  
AND INSERVICE INSPECTION PROGRAM FOR  
TENNESSEE VALLEY AUTHORITY  
WATTS BAR NUCLEAR PLANT

UNITS 1 AND 2

Rev. By	Rev. No.	Date	Revised Pages
1		11/17/75	37,38,39,43,44, 58,58a,58b
2		1-24-79	4,37,38,39,43,44 58,58a-58c
3		3-19-79	19,25,41,45, 59-1 thru 59-7
4		4-11-79	2a and punchlist
5		4-30-79	2a,4,10,19,20, 25,38,41,43,44, 45,59-1 thru 59-7
6		5-22-79	60
7		6-12-79	Pgs. 20,23,25,45 59-1 thru 59-13
8		8-8-79	8,26,37,45, 59-14 thru 59-19
9		8-14-79	26,45,59-20 thru 59-23
10	JDB	1-23-80	2a, 41, 45, added 59-24 - 30
11		1-28-80	2a, 71, 72

- 1C Plant Master File Superintendent
- 1U Assistant Superintendent
- 1U Mechanical Maintenance Supervisor
- 1C Results Supervisor
- 1C Operations Supervisor
- 1C Quality Assurance Supervisor
- 1C Health Physicist
- Administrative Supervisor
- Chemical Laboratory
- Instrument Shop
- 1C Shift Engineer's Office
- 1C Unit Control Room
- Health Physics Laboratory
- PSU Supervisor
- 1C Mechanical Engineer
- Reactor Engineer
- Chemical Engineer
- Instrument Maintenance Supervisor
- 2U Asst. Director of Nuc Power (Oper)
- 1C Electrical Maintenance Supervisor
- 2C Plant Industrial Engineer
- Outage Director
- 1U NRC
- 1C Nuclear Safety Review Staff
- 1C Asst. Mechanical Maint. Supervisor
- 1C Supervisor, Metallurgy And NDT Section, 505 EB-C
- 1C Training Center Coordinator
- 1C Nuclear Power QA Representative
- 1U EN DES-MER-NEG, 204 GB-K
- 1U WBNP, Project Manager

Prepared By G. W. Curtis

Submitted By D. S. Willis  
Supervisor

FORC Review 10-15-79  
Date

Approved By [Signature]  
Superintendent

Date Approved 10-15-79

The last page of this instruction is number 72.

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WIS:JF

SI-4.4.10.1

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Revision 11

Various portions of the baseline and inservice program will be performed by either NUC PR QA Staff personnel or contractors retained as required. Contract preparation, administration, and supervision will be the responsibility of the NUC PR QA Staff.

Inspection plans and/or Quality Assurance Programs submitted by outside contractors shall be reviewed and approved by the NUC PR QA Staff and submitted to the plant superintendent for approval prior to use. All specific NDE procedures used during the inspection program shall be reviewed and approved in accordance with OQAM Part II, Section 6.3.

Whenever inspection requirements are being accomplished a NUC PR QA Staff representative shall be onsite to coordinate activities. The NUC PR QA Staff representative's responsibilities shall include but are not limited to: coordinating with Health Physics Section when work is to be accomplished in radiation areas, to ensure scaffolding and lighting is provided as required, to coordinate insulation removal in inspection areas and to interface with the Shift Engineer in regards to cold shutdown status of the unit. He will be the designated TVA representative to ensure contract compliance, proper disposition of needed procedure changes to both TVA and/or contractor procedures in accordance with approved vendor QA programs and Section 6.3, Part II of the OQAM.

Additionally the NUC PR QA Staff representative will be responsible for notifying the Plant QA Supervisor of all indications as soon as practical. Whenever an indication is discovered, the procedure and form in Appendix B shall be utilized. In those cases where an outside contractor is furnishing baseline and/or inservice inspection services, it will be the responsibility of the contractor to initiate the forms in Appendix D under the supervision of the NUC PR QA Staff representative.

Ebasco Services Inc. has been selected as the contractor for providing personnel and equipment for the baseline inspection beginning January 23, 1980. Ebasco Services Inc. shall provide and maintain qualified personnel and certified equipment as required by Ebasco Services Inc. procedures. Ebasco Services Inc. QA manual, Revision 0, dated October 12, 1975, Section ISI-III-3, Control and Calibration of Measuring and Test Equipment; and Ebasco Services Inc. Procedure for Training, Examination, and Certification of Nondestructive Examination Personnel, Revision 8, dated January 1980, including any changes to these procedures, shall be reviewed and approved by NUC PR QA Staff and the plant superintendent before use.

### 3.1.8 Control Rod Drive Housings

There are 78 control rod housings penetrating the closure heads. The housings consist of a 6-inch O.D. adapter (A-182, 304SS) and a 4-inch O.D. body (SB-167, Inconel).

For the preservice baseline, approximately 17 CRD housing welds will be ultrasonically examined (17 peripheral CRD housing). Two welds shall be examined during the first inspection interval.

### \* 3.1.9 Auxiliary Head Adapter

There are four auxiliary head adapters. The adapters consist of (SB-166) steel, (SA-182 304SS), Inconel, Inconel butter, low alloy butter and SA-533. For the preservice baseline, 16 welds will be ultrasonically examined.

## 3.2 Pressurizer

### 3.2.1 Longitudinal and Circumferential Seam Welds

There are five circumferential seam welds, each approximately 24 feet in length, totaling 120 feet, and four vertical welds, totaling approximately 44 feet in the shell cylindrical region. All seam welds are accessible from the exterior surface and will be inspected from the O.D. as part of the preservice baseline and inservice inspection. There are no circumferential or meridional head welds.

All shell and head sections are fabricated of SA-533, Gr. A, class 2, manganese-molybdenum steel and are clad with austenitic stainless steel.

### 3.2.2 Nozzle-to-Vessel Welds and Nozzle Safe Ends

There are four 6-inch nozzles, one 4-inch nozzle, and one 14-inch nozzle and one 16-inch I.D. manway pad which will be examined ultrasonically from the O.D. for the preservice baseline and inservice inspection interval. The inside radii of each of these will be examined at the time the nozzle-to-vessel welds are being inspected.

#### 4.3.1.3 Feedwater

- \* There are 283 class B circumferential welds subject to examination. Approximately
- \* 40 of these welds will be examined during the first inservice inspection interval, and welds during the 4 intervals and for the preservice baseline.

The entire system is carbon steel.

In appendix A, Table B lists the weld size, number of welds, scheduled inspections, and type of examinations. Weld maps are included in Attachment 7.

TVA intends to terminate feedwater class B on each feedwater loop after the outermost containment isolation valve (FCV 3-33, 3-47, 3-87, 3-100) for baseline and ISI purposes. This is consistent with Regulatory Guide 1.26.

#### 4.3.2 Pressure-Retaining Bolting

Pressure-retaining bolting larger than 1 inch in diameter shall be visually examined for the preservice baseline and each inservice interval in accordance with IWC-2100 and IWC-2411 of Section XI. Ten percent of the pressure-retaining bolting (or 2 bolts or studs whichever is greater) in each joint selected for examination in accordance with IWC-2100 and IWC-2411 shall be ultrasonically examined for the preservice baseline and 4 inspection intervals.

#### 4.3.3 Integrally-Welded Supports and Support Components

Integrally-welded supports shall be surface examined for the preservice baseline and during the inservice inspection intervals in accordance with IWC-2100 and IWC-2411.

All nonintegrally welded supports selected for examination in accordance with IWC-2100 and IWC-2411 shall be visually examined for the baseline and each inspection interval.

Unless a condition exists which should merit a detail record of the condition, only a checkoff sheet record will be maintained verifying visual inspection of supports.

TABLE A

Watts Bar Inservice Inspection Program - Class "A" Components

Component	Total Sample	Sample Tested	Method of Inspection	Quantity Inspected			Examination Category From Table IWB-2600, Section XI	Reference Drawing Number and Remarks	Procedure Number
				40	80	120			
				Month	Month	Month			
16. Vessel cladding	6 Patches		VT	2	2	2	B-I-1	N/A	N-VT-1
17. Vessel interior surfaces and core support structures			VT	General Surveillance			B-N-1 B-N-3	N/A	N-VT-1
* 18. Control rod drive housings	17	2	UT	1	1	-	B-O	* From O.D. & CEM2684C * LMT-UT-2, Rev. 11 * CEM 2685B * LMT-UT-2 Rev. 11 and N-UT-1	
* 19. Auxiliary Head Adapter	16	16	UT				B-B		
<b>B. Pressurizer</b>									
1. Circumferential welds	120 ft.	7.5 ft.	UT	1.5 ft.	3 ft.	3 ft.	B-B	From O.D.	LMT-UT-2 Rev. 11
2. Longitudinal welds	44 ft.	4 ft.	UT	1 ft.	1 ft.	2 ft.	B-B	CH-M-2570-A From O.D.	LMT-UT-2 Rev. 11
3. Nozzle-to-vessel welds and nozzle-to-vessel inside radiused sections	7	7	UT	2	3	2	B-D	CH-M-2570-A From O.D.	LMT-UT-2 Rev. 11
4. Heater penetrations	78	20	VT	6	7	7	B-E	From exterior (IWA-5000)	N-VT-1
5. Nozzle-to-safe end welds	6	6	UT PT	2	2	2	B-F	From O.D.	WB-UT-1 WB-PT-1
6. Pressure-retaining bolting	16	16	VT	5	5	6	B-G-2		N-VT-1
7. Vessel support skirt weld	23 ft.	2.5 ft.	UT	.5 ft.	1 ft.	1 ft.	B-H	From O.D.	LMT-UT-2 Rev. 11
8. Vessel cladding	1 Patch		VT	1	--	--	B-I-2	Remote viewing	N-VT-1

Ø See ATTACHMENT 3

TABLE A

Watts Bar Inservice Inspection Program - Class "A" Components

<u>Component</u>	<u>Total Sample</u>	<u>Sample Tested</u>	<u>Method of Inspection</u>	<u>Quantity Inspected</u>			<u>Examination Category From Table IWB-2600, Section XI</u>	<u>Reference Drawing Number and Remarks</u>	<u>Procedure Number</u>
				<u>40</u>	<u>80</u>	<u>120</u>			
				<u>Month</u>	<u>Month</u>	<u>Month</u>			
3. Residual heat removal system									
Circumferential and socket welds									
14" SS	21		UT				B-J	From O. D. CH-M-2636-C	WB-UT-1
10" SS	10		UT				B-J	CH-M-2636-C	WB-UT-1
8" SS	13		UT				B-J	CH-M-2636-C	WB-UT-1
6" SS	15		UT				B-J	CH-M-2636-C	WB-UT-1
2" SS	(later)		PT				B-J	CH-M-2636-C	WB-PT-1
Branch pipe connection welds									
14" SS	1		UT				B-J	From O.D. CH-M-2636-C	WB-UT-1
6" SS	2		PT				B-J	CH-M-2636-C	WB-PT-1
2" SS	(later)		PT				B-J	CH-M-2636-C	WB-PT-1
Safety injection system									
Circumferential and socket welds									
* 10" SS			UT				B-J	From O.D. CH-M-2758-C	WB-UT-1
* 6" SS			UT				B-J	CH-M-2758-C	WB-UT-1
* 3" SS			UT				B-J	CH-M-2758-C	WB-UT-1
* 2-1/2" SS			PT				B-J	CH-M-2758-C	WB-PT-1
* 2" SS			PT				B-J	CH-M-2758-C	WB-PT-1
* 1-1/2" SS			PT				B-J	CH-M-2758-C	WB-PT-1

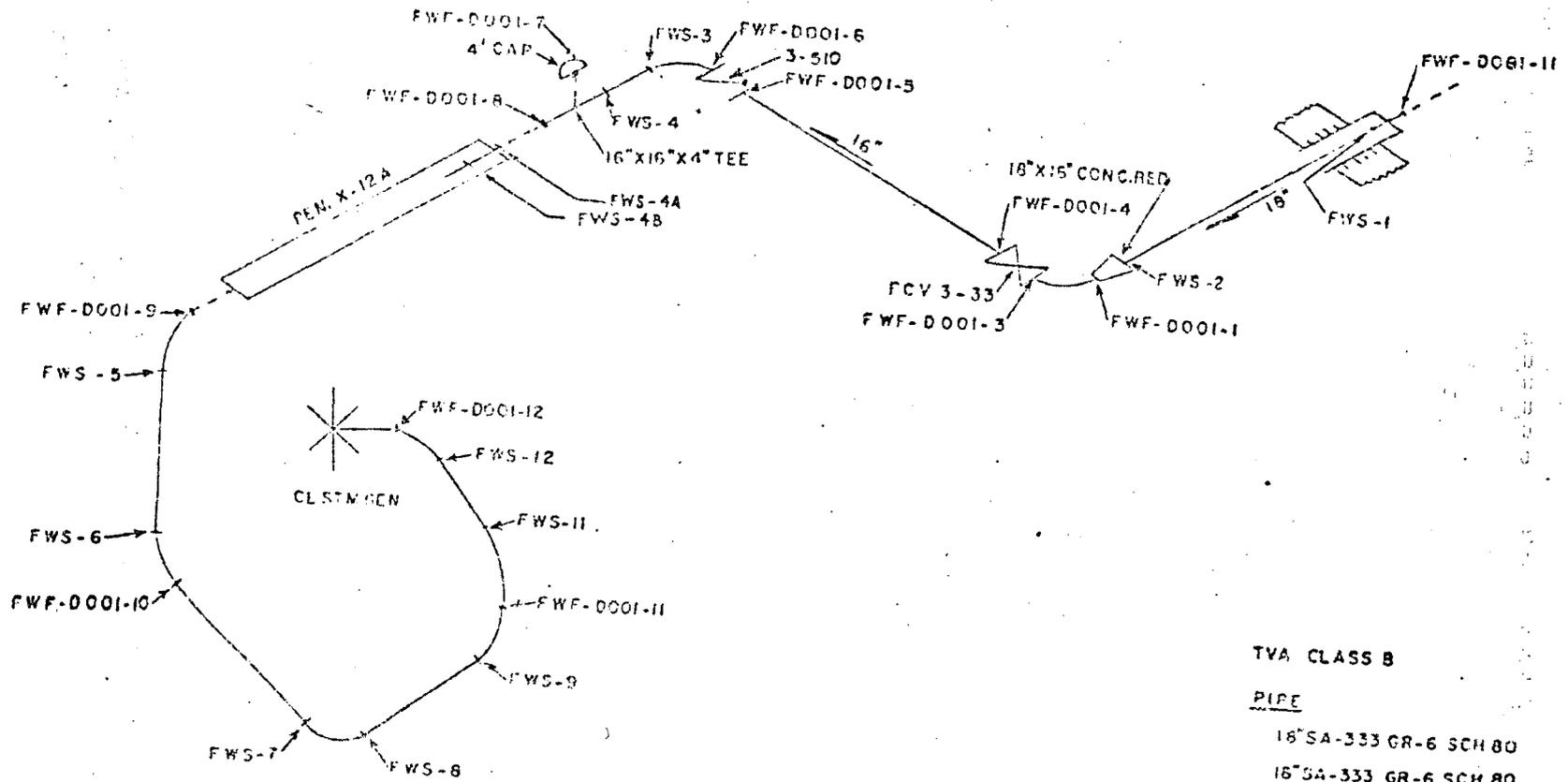
TABLE B

Watts Bar Inservice Inspection Program - Class "B" Components

Component	40-Year Sample	Sample Tested	Method of Inspection	Quantity Inspected			Examination Category From Table IWC-2600, Section XI	Reference Drawing Number and Remarks	Procedure Number
				40	80	120			
				Month	Month	Month			
<b>C. Piping</b>									
1. Residual heat removal system									
Circumferential welds									
18" SS	1		UT						
14" SS	48		UT				CH-M-2636-C	WB-UT-1	
12" SS	21		UT				CH-M-2636-C	WB-UT-1	
10" SS	4		UT			C-F	CH-M-2636-C	WB-UT-1	
8" SS	72		UT				CH-M-2636-C	WB-UT-1	
Longitudinal Seam Welds	64		UT			C-F	CH-M-2636-C	WB-UT-1	
						C-F	CH-M-2636-C	WB-UT-1	
2. Safety Injection System									
Circumferential Welds									
* 8" SS			UT				From O.D.		
* 6" SS			UT			C-F	CH-M-2758-C	WB-UT-1	
3. Main Steam									
Circumferential welds									
32" CS	15		UT				From O.D.		
30" CS	2		UT			C-G	CH-M-2669-C	WB-UT-1	
9" CS	3		UT			C-G	CH-M-2669-C	WB-UT-1	
6" CS	2		UT			C-G	CH-M-2669-C	WB-UT-1	
4. Feedwater									
Circumferential welds									
18" CS	1		UT				From O.D.		
16" CS	11		UT			C-G	CH-M-2671-C	N-UT-1	
6" CS	28		UT			C-G	Sheets 1-4	N-UT-1	
						C-G	Sheets 5-8	*N-UT-1	

For Rodney Daniel, PPMB

By: *Jammy L. Hale* Date 8-8-79



TVA CLASS B

PIPE

- 18" SA-333 GR-6 SCH 80
- 16" SA-333 GR-6 SCH 80

FITTINGS

- 18" X 16" SA-420 WPL 6 SCH 80, SMLS
- 16" 90° ELB SA-420 WPL 6 SCH 80, SMLS

REF. DRAWING:  
 DRAWG E-2879 IC-1  
 47W401-1 B 2

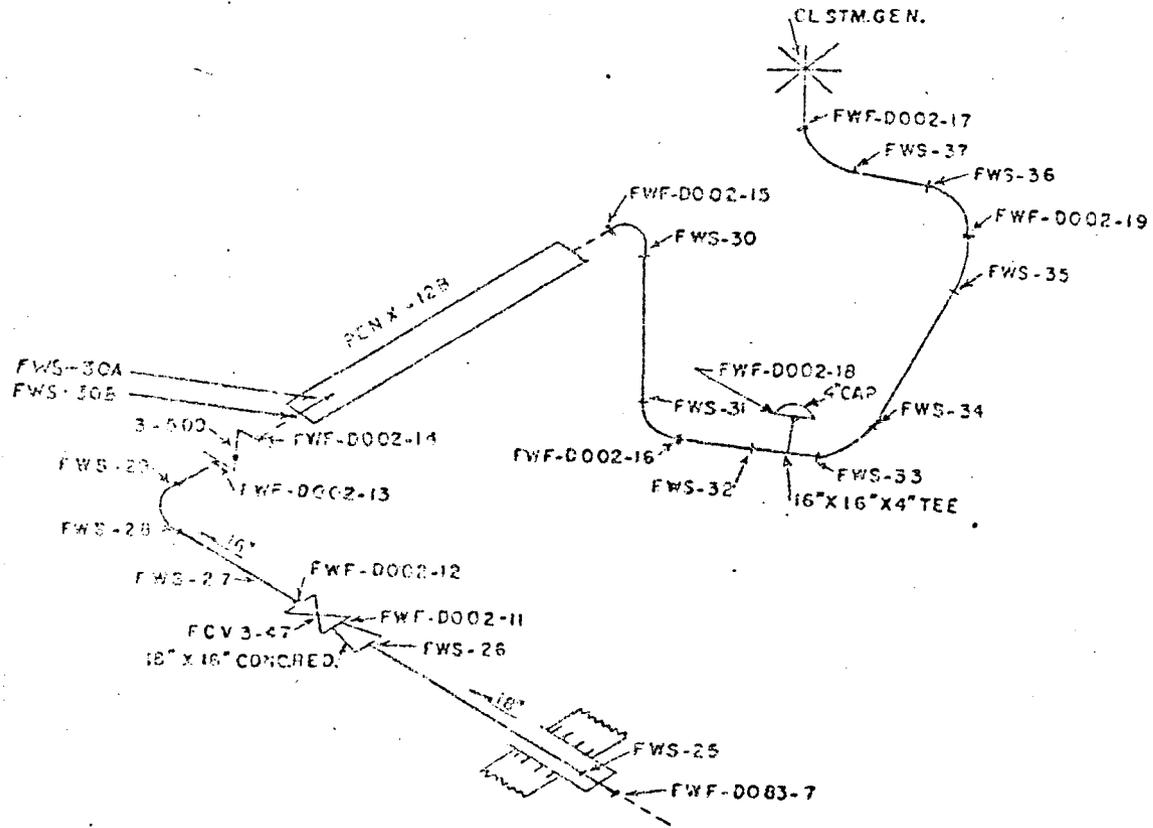
TENNESSEE VALLEY AUTHORITY DIVISION OF POWER PRODUCTION
WBNP FEEDWATER WELD MAP UNIT 1 LOOP 1

CHM-2879-1C

WBNP  
 SI-4.4.10.1  
 Attachment 7  
 \* Page 59-15  
 Revision 8

For Rodney Daniel, PPE

By: *Tommy J. Hale* Date: 8-8-79



SEE SHEET ONE FOR NOTES

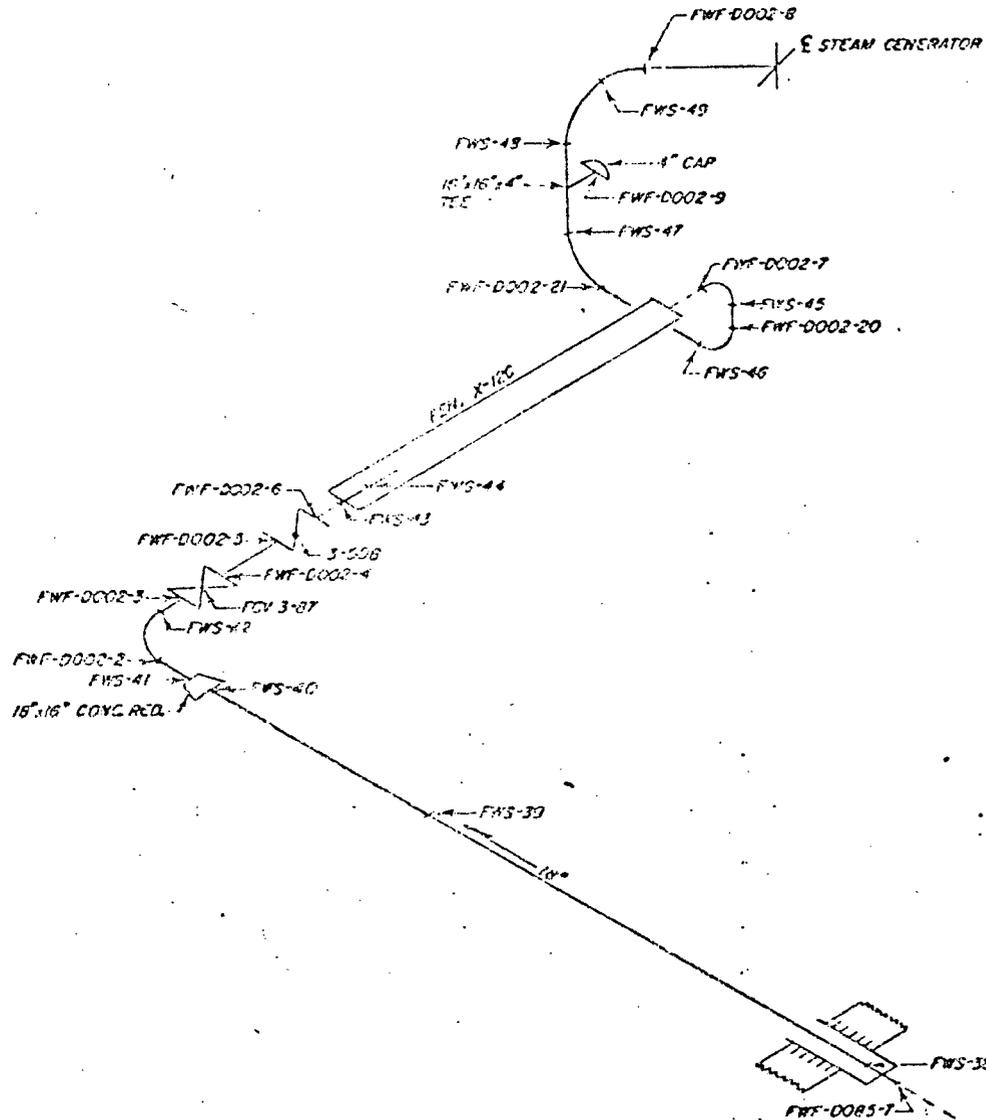
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WBNP FEEDWATER WELD MAP UNIT 1 LOCP 2	
DATE: 8-8-79 DRAWN BY: TOMMY J. HALE CHECKED BY:	SCALE: AS SHOWN SHEET NO. 2 OF 2 CDR: JAT/C

WBNP  
 SI-4,4.10.1  
 Attachment 7  
 \* Page 59-16  
 Revision 8

For Rodney Daniel, FPMB

BY: *Tommy L. Hale* Date: 8-8-79



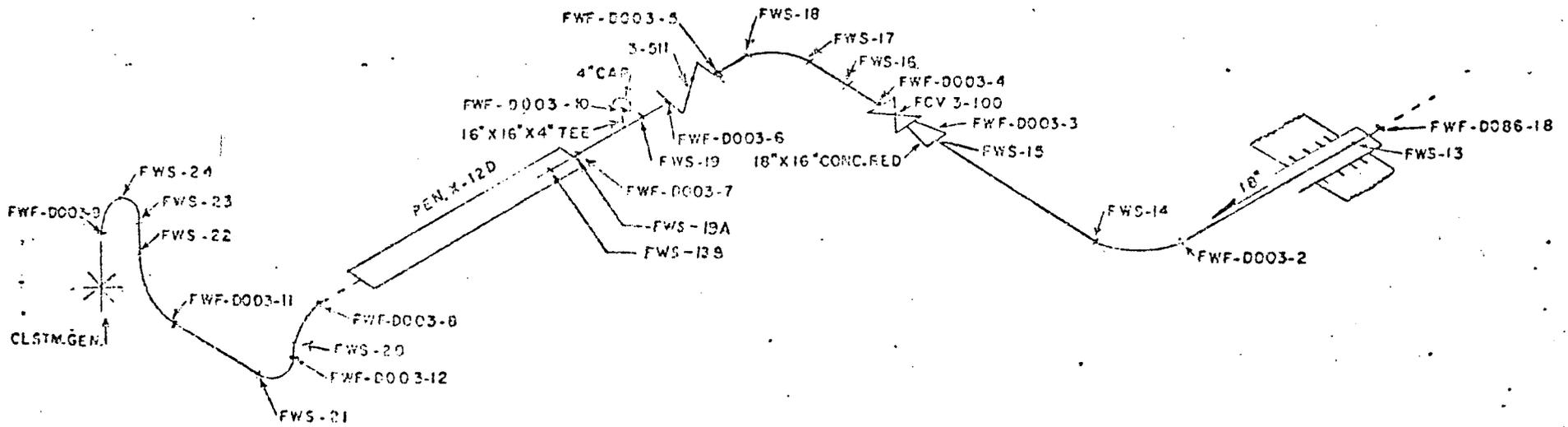
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SEE SHEET 1 FOR NOTES

TENNESSEE VALLEY AUTHORITY DIVISION OF NUCLEAR ENERGY
WATTS BAR NUCLEAR PLANT UNIT 1 FEEDWATER WELD NIP LOOP 5
DATE: 8/8/79 DRAWN BY: CM-2016

For Rodney Daniel, PPMB

By: *Tommy L. Hale* Date: 8-8-79



SEE SHEET ONE FOR NOTES

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47W401-152

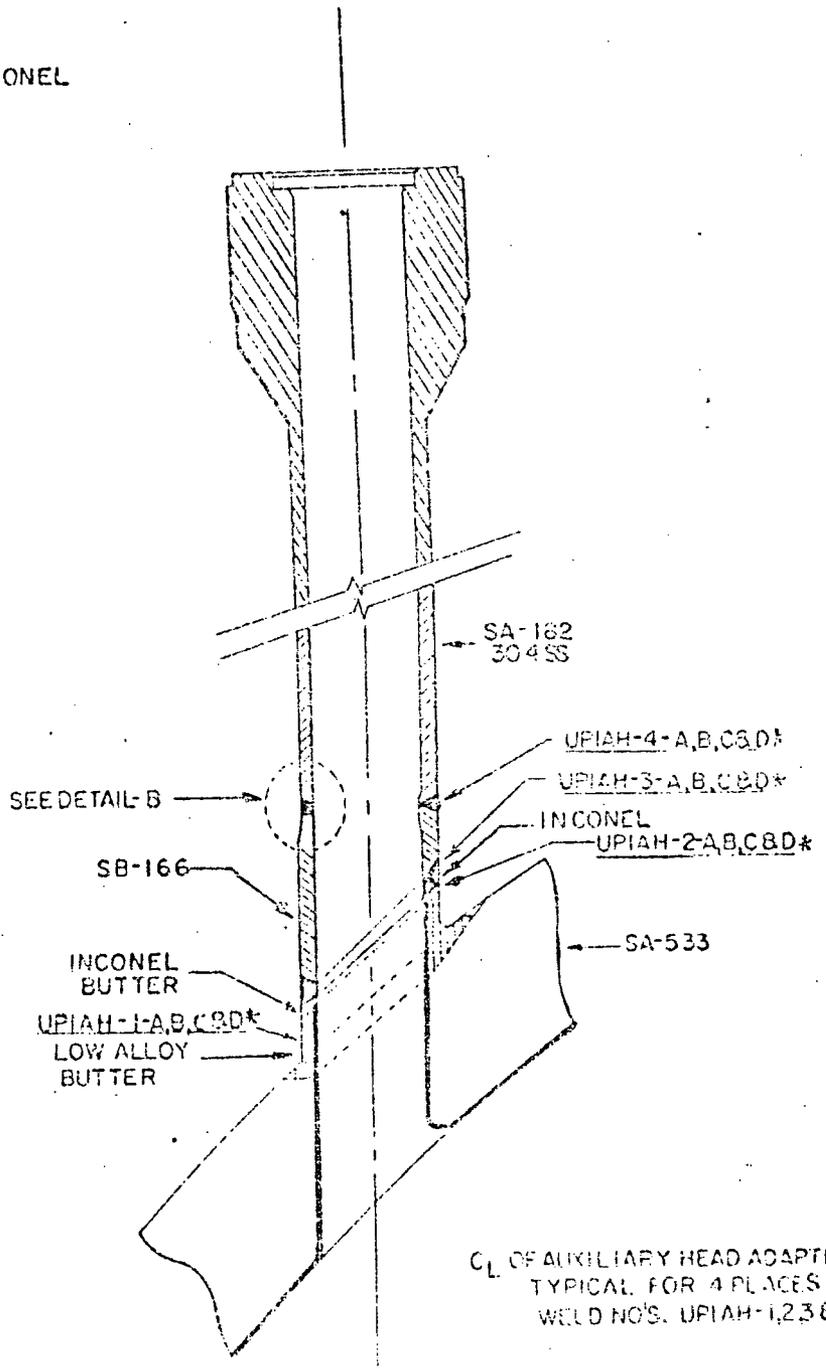
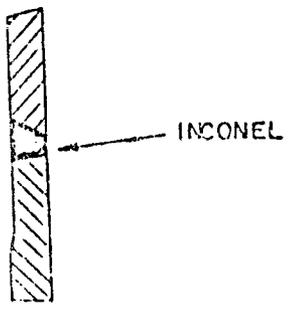
TENNESSEE VALLEY AUTHORITY DIVISION OF POWER PRODUCTION
WB NP FEEDWATER WELD MAP UNIT 1 LOOP 4
CHV-2679-C

WBNP  
 SI-4.4.10.1  
 Attachment 7  
 \* Page 59-18  
 Revision 8

For Rodney Daniel, PPMB

By: *Johnny L. Hale* Date 8-8-77

DETAIL-B



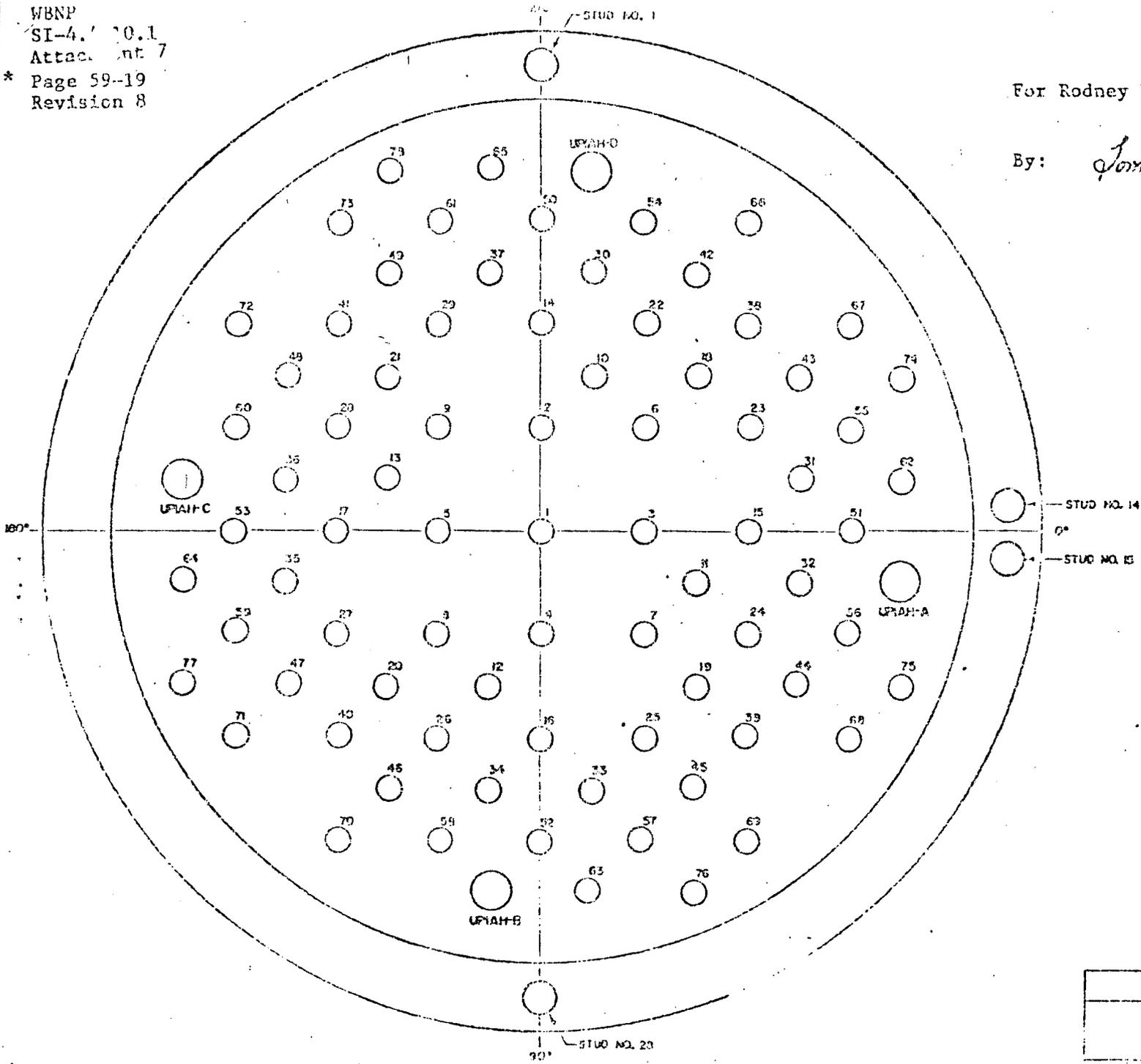
CL OF AUXILIARY HEAD ADAPTER  
 TYPICAL FOR 4 PLACES  
 WELD NO'S. UPIAH-1,2,3&4

A REF. TO CHM-2684-C FOR  
 LOCATION ON HEAD

SPECIAL INSTRUCTIONS CHM-2684-C	WBNP AUXILIARY HEAD ADAPTER	TENNESSEE VALLEY AUTHORITY DIVISION OF POWER TECHNOLOGY
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For Rodney Daniel, PPMB

By: *Tommy L. Hale* Date: 8-8-79

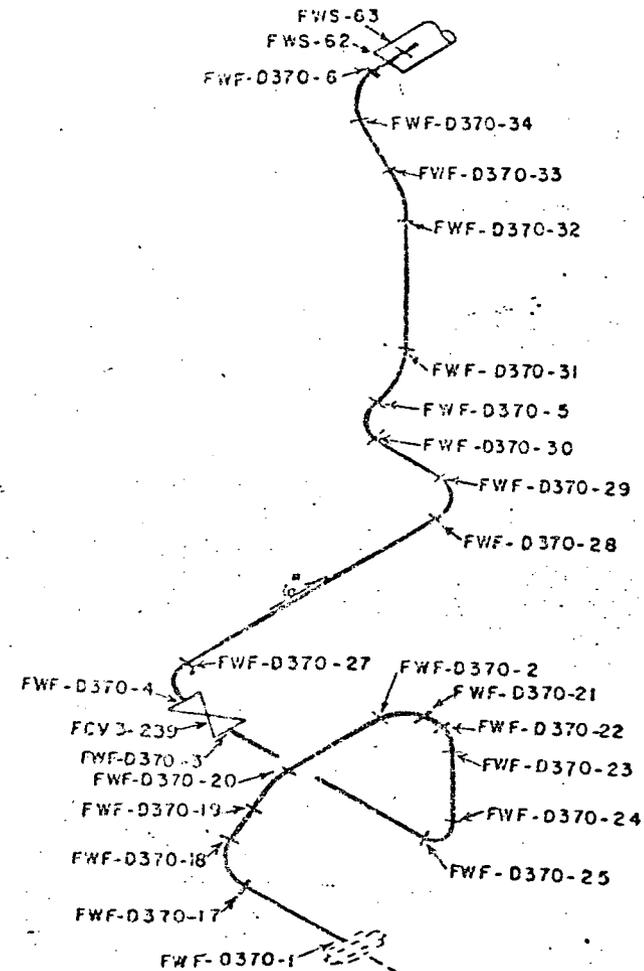
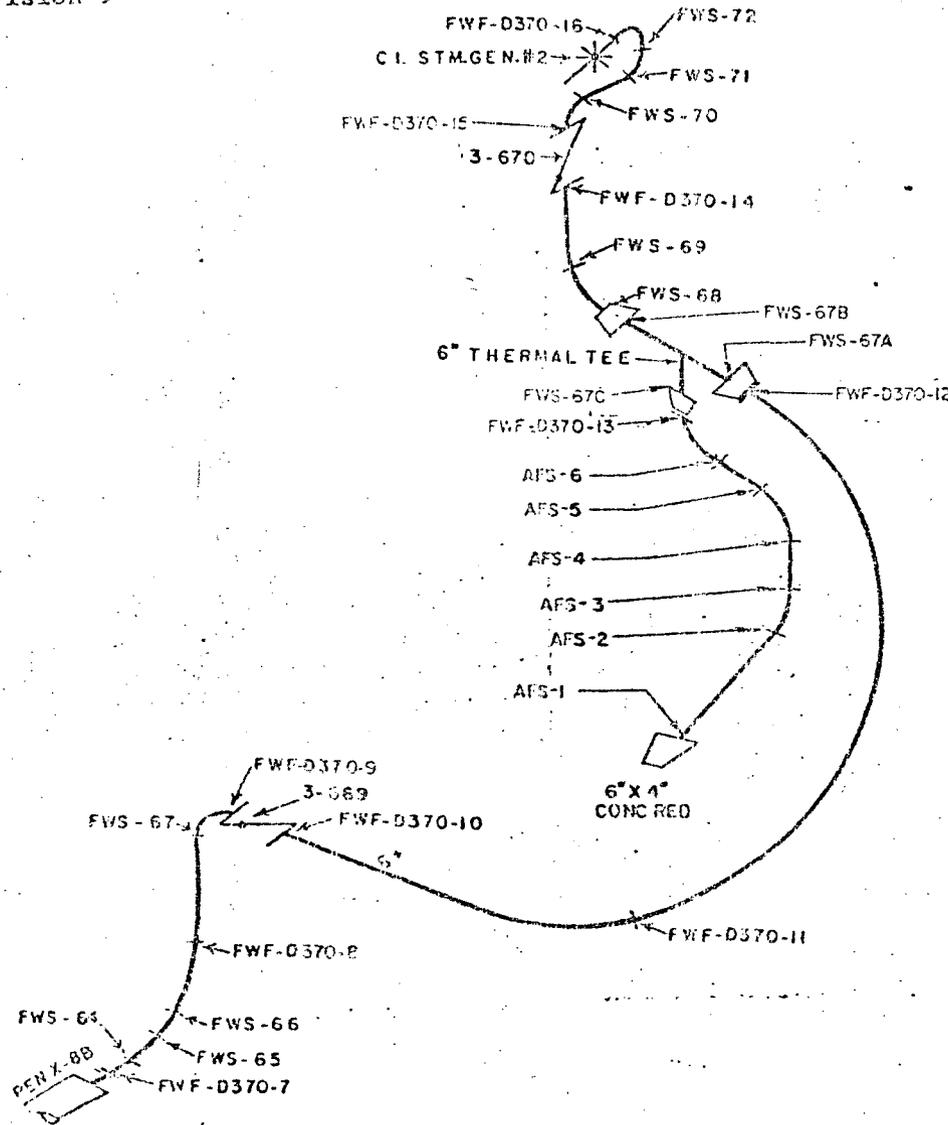


NOTE  
 ALL CROW NUMBERS ARE PRECEDED  
 BY CROW FOR THE WELD NUMBERS

TENNESSEE VALLEY AUTHORITY DIVISION OF DESIGN
WBNP CRD NO. 105 WELD MAP - LIST I



By Tommy L. Hale 1-8-10-79



SEE SHEET #5 FOR NOTES

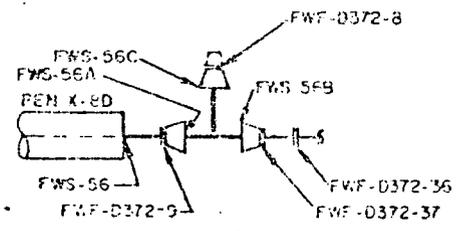
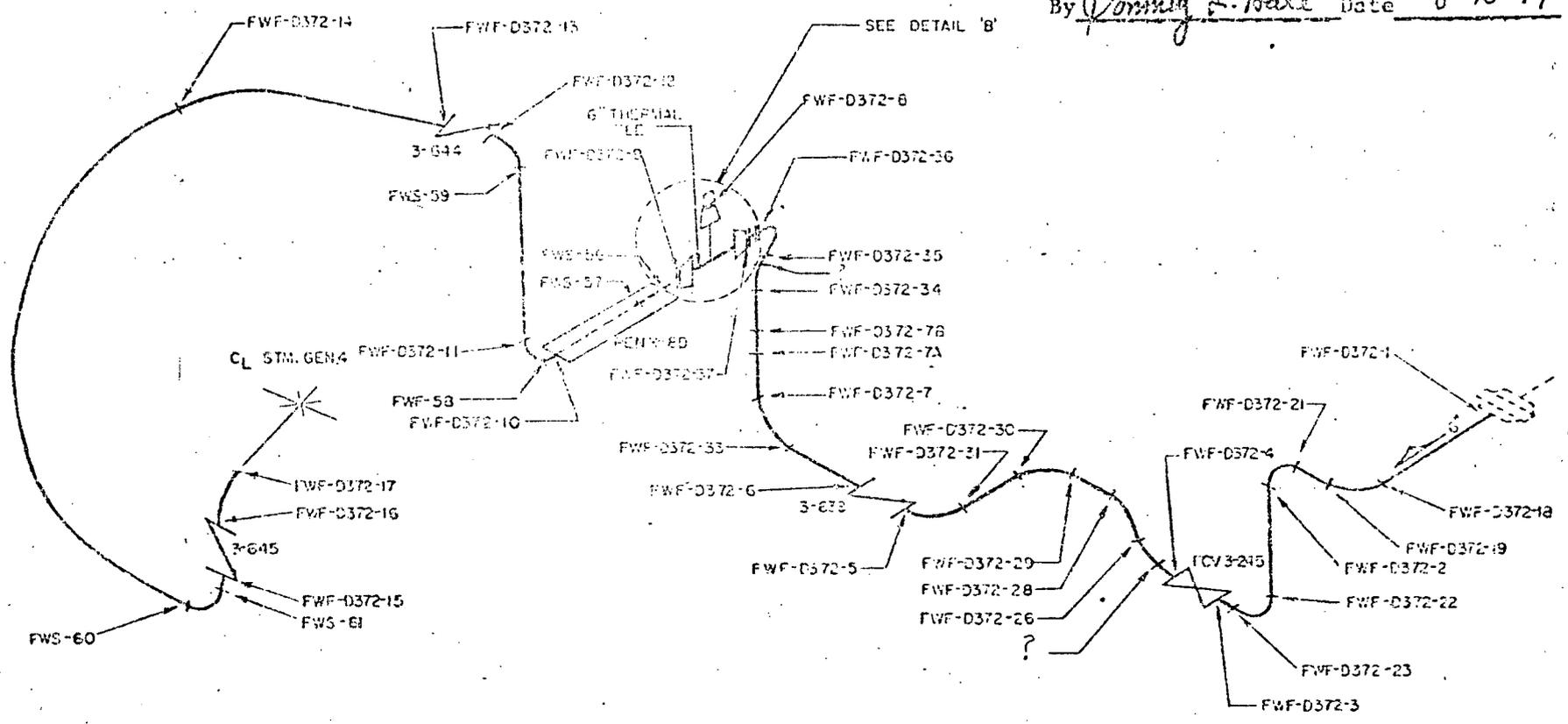
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47W401-788 IC-374  
27W427-5

TENNESSEE VALLEY AUTHORITY DIVISION OF POWER PRODUCTION	
WBMP 6" FEEDWATER WELD MAP UNIT 1 LOOP 2	
DATE	BY
APPROVED	CHECKED
DESIGNED	DRAWN
CH11-267-C	



For Rodney Daniel, FPMB

By Tommy L. Hale Date 8-10-79



DETAIL 'B'

SEE DRAWING  
 GRAVING 2879 IC-372  
 47W401-788

SEE SHEET #5 FOR NOTES

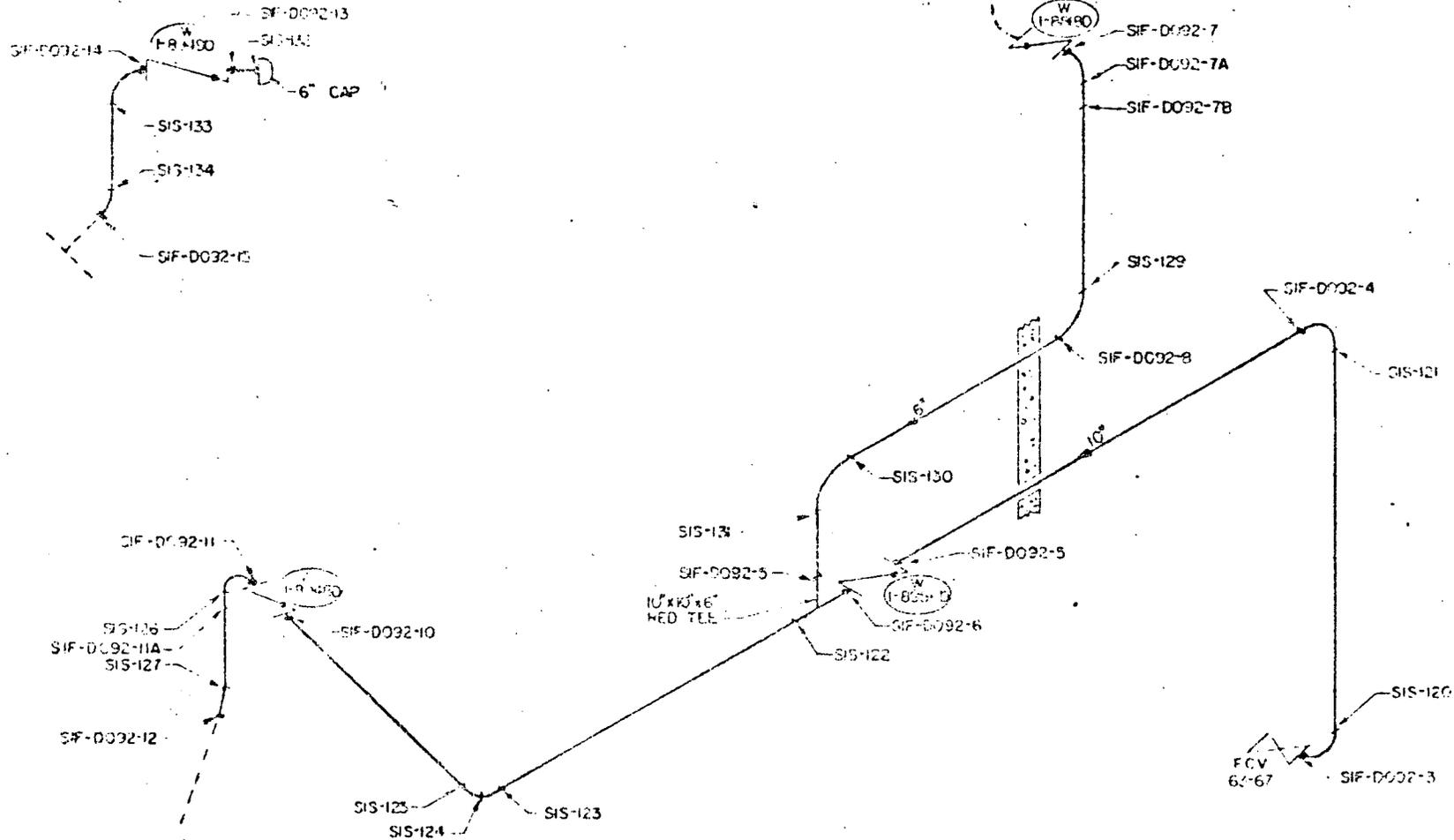
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DRAWN BY: [illegible]	
CHECKED BY: [illegible]	
DATE: [illegible]	
PROJECT: [illegible]	
SHEET: [illegible]	
TITLE: <b>WBNP</b>	
<b>6" FEEDWATER FIELD MAP</b>	
UNIT: [illegible]	LOOP: <b>4</b>

WBNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-24  
 Revision 10

For Rodney Daniel, PPMB

By: *Johd Holt*

Date: *1/23/80*



TVA CLASS A  
 PIPE  
 6" SCH 160 SA-376 TP 316  
 10" SCH 140 SA-376 TP 316  
 FITTING  
 6" SCH 160 SA-403 W/ NPS  
 10" SCH 140 SA-413 W/ NPS

DELETED SIS-108

TENNESSEE VALLEY AUTHORITY	
DIVISION OF POWER PRODUCTION	
WBNP	
SAFETY INJECTION VALVE MAP	
UNIT 1 - P 4	
DATE	DESCRIPTION

REF. DRAWING:  
 DRAW E-2879 10-92  
 47W435-6

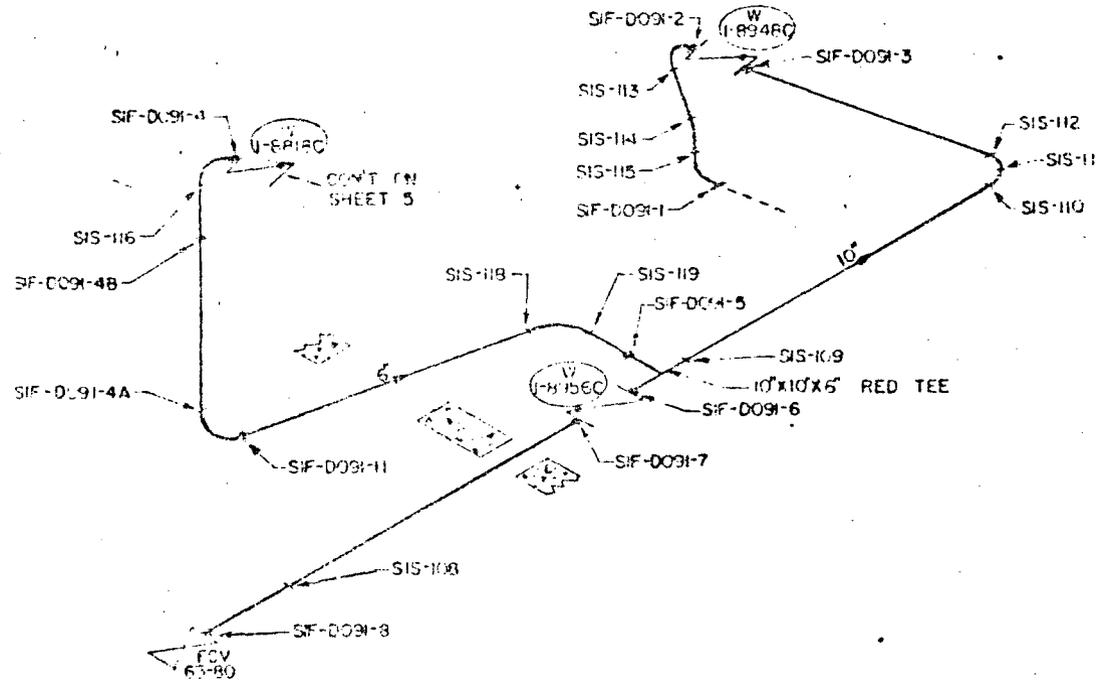
-19-

WBNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-25  
 Revision 10

For Rodney Daniel, PPMB

By: *Jared Hoff*

Date: 1/23/90



TVA CLASS A

PIPE

6\"/>

FITTINGS

6\"/>

DELETED SIS-117

REF. DRAWING:

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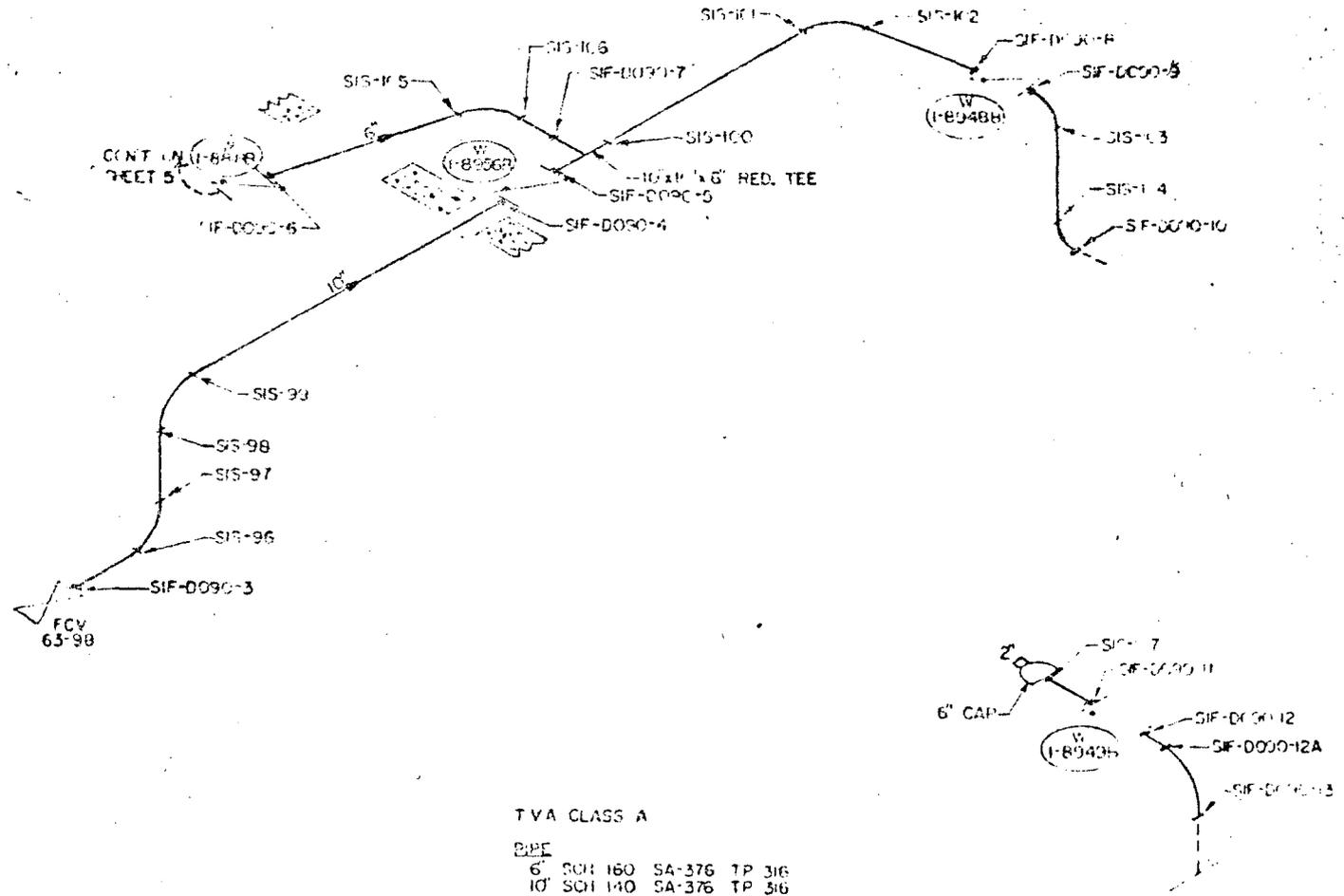
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SCALE	DATE	BY
		CHM 2756 C

WRNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-26  
 Revision 10

For Rodney Daniel, PPMB

By: *Jana Holt*

Date: 1/23/90



TVA CLASS A

PIPE

6" SCH 160 SA-376 TP 316  
 10" SCH 140 SA-376 TP 316

FITTINGS

6" SCH 160 SA-403 WP 316S  
 10" SCH 140 SA-403 WP 316S

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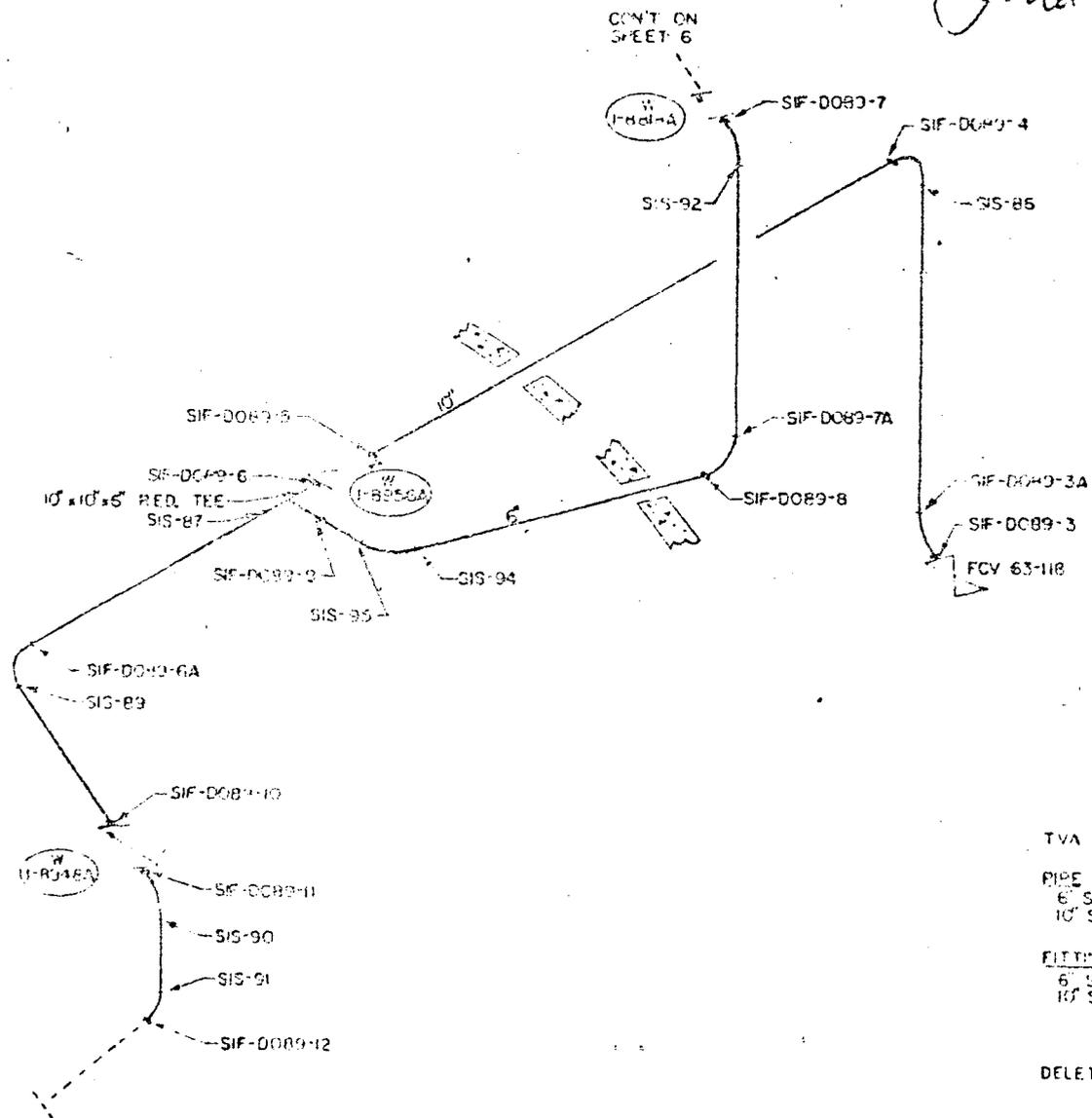
TENNESSEE VALLEY AUTHORITY <small>Division of Electric Generation</small>	
WRNP SAFETY INJECTION WATER SYSTEM UNIT 1 LOOP 2	
DATE: 1/23/90	BY: JANA HOLT
APP'D: _____	CHECKED: _____

-63-

WRNF  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-27  
 Revision 10

For Rodney Daniel, PPMB

By: *J. A. Kelly* Date: 1/27/91



CONT. ON  
 SHEET 6

TVA CLASS A

PIPE  
 6" SCH 160 SA-375 TP 304  
 10" SCH 140 SA-375 TP 304

FITTING  
 6" SCH 160 SA-375 TP 304  
 10" SCH 140 SA-375 TP 304

DELETED SIS-85, 89 & 93

REF. DRAWING:  
 DRAWG E-2879 IC-89  
 47W435-7

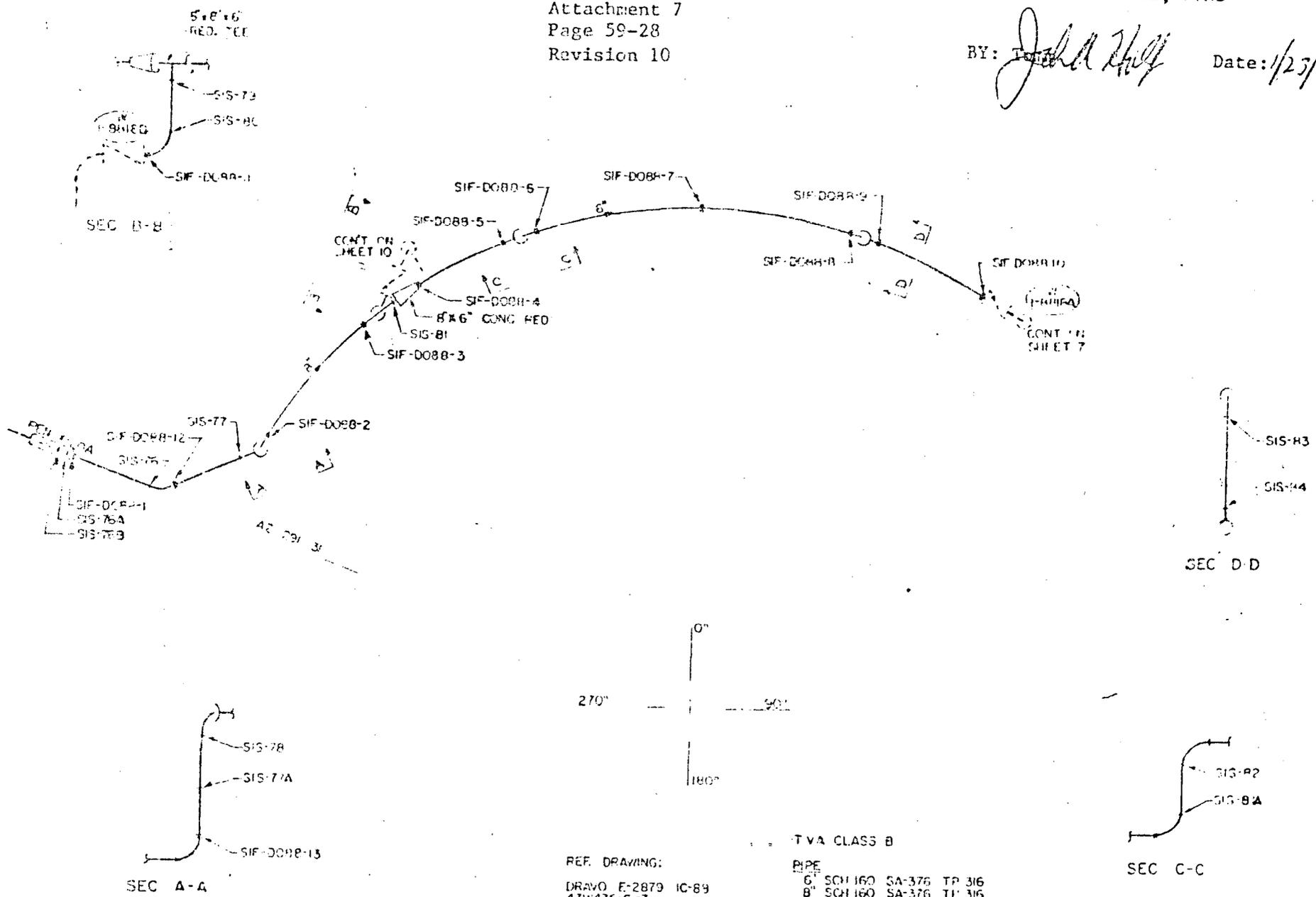
TENNESSEE VALLEY AUTHORITY <small>DIVISION OF WATER ENGINEERING</small>	
SAFETY OPERATIONAL FIELD MAP UNIT 1	
DATE: 1/27/91	BY: J. A. KELLY
SCALE: AS SHOWN	CHECKED: [Signature]
PROJECT: SI-4.4.10.1	APP. 2778-C

WBNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-28  
 Revision 10

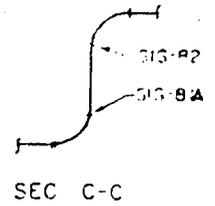
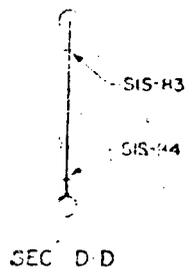
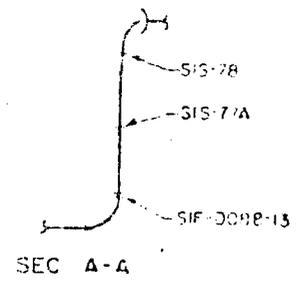
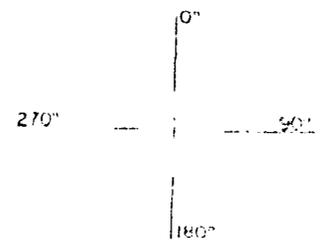
For Rodney Daniel, PPMB

BY: *John A. Hill*

Date: 1/25/01



-65-



REF. DRAWING:  
 DRAWG E-2879 IC-89  
 47W435-6,7

TVA CLASS B  
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 8" SCH 160 SA-376 TP 316  
 FITTINGS  
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 8" SCH 160 SA-403 WP 316S

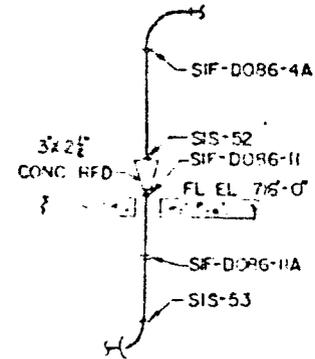
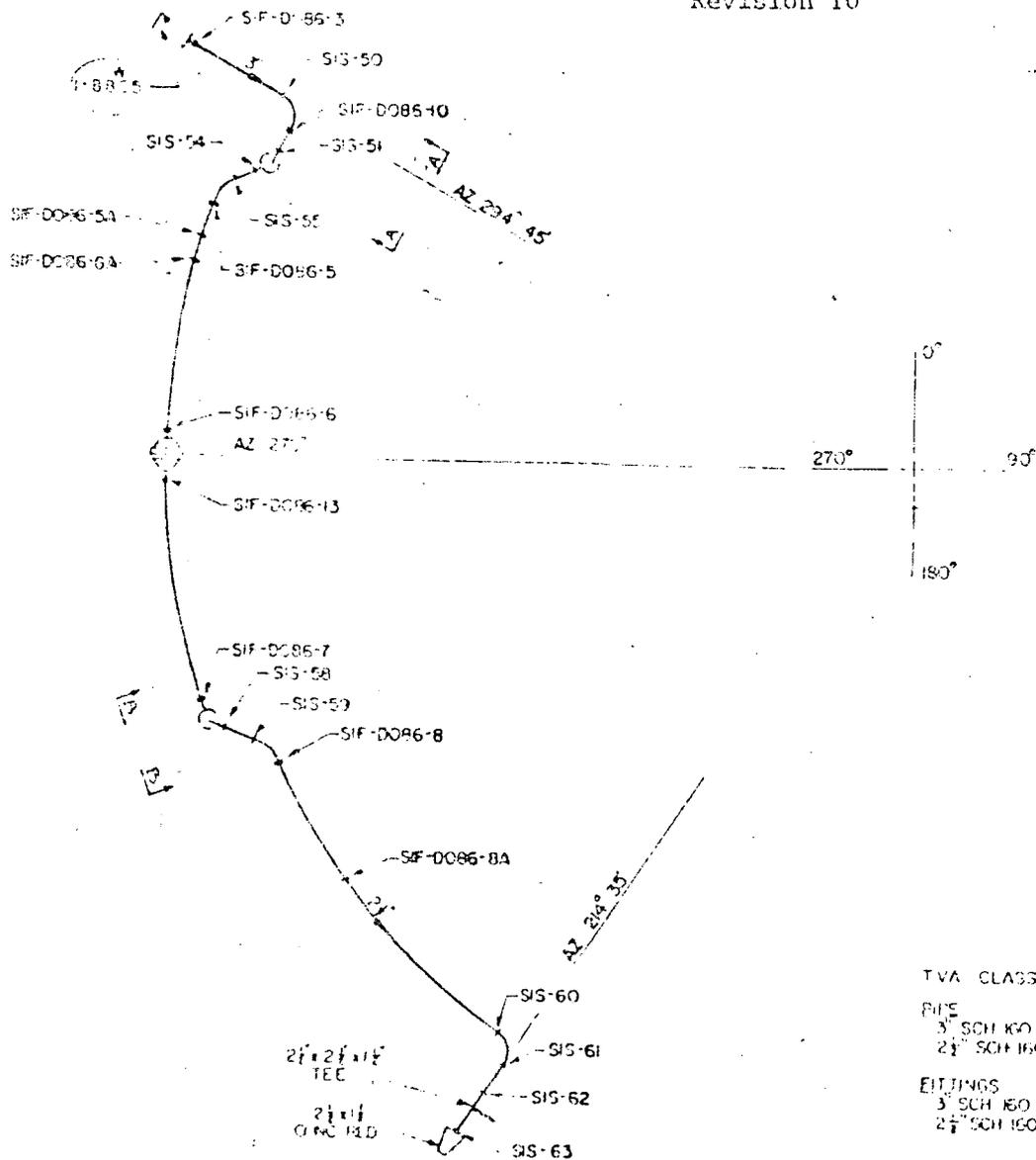
TENNESSEE VALLEY AUTHORITY DIVISION OF NUCLEAR SAFETY	
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SCALE:	DATE:
DESIGNED BY:	CHECKED BY:
CHM 725A	



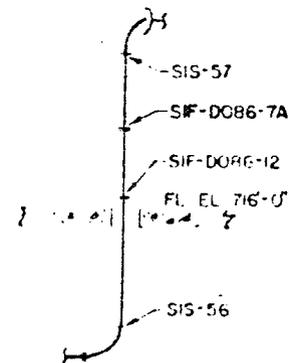
WBNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-30  
 Revision 10

For Rodney Daniel, PPMB

By: *J. Daniel* Date: 1/23/84



SEC A-A



SEC B-B

TVA CLASS A  
 PIPES  
 3" SCH 160 SA-375 TP 304  
 2 1/2" SCH 160 SA-375 TP 304  
 FITTINGS  
 3" SCH 160 SA-403 WP 304S  
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R.I.F. DRAWING:  
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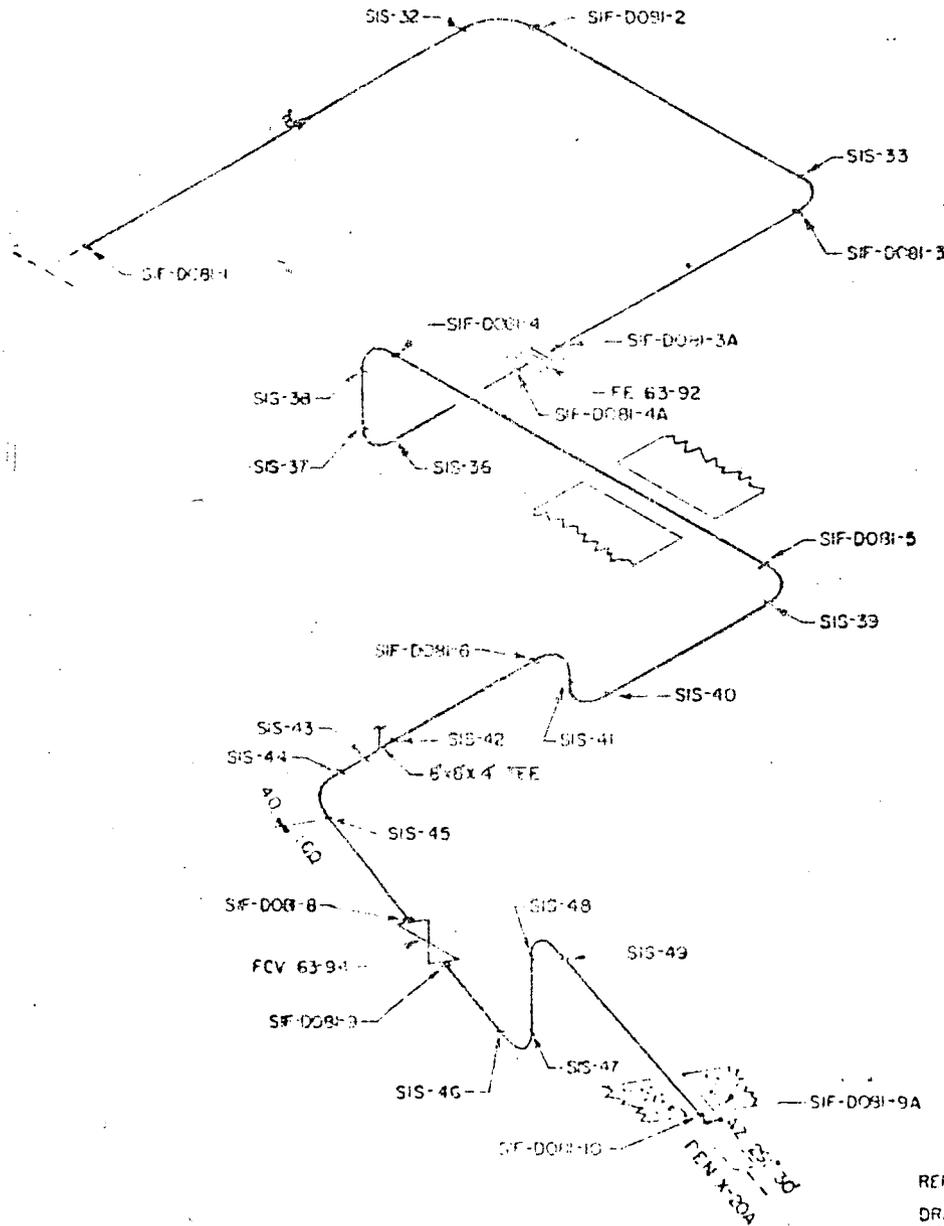
TENNESSEE VALLEY AUTHORITY DIVISION OF PLANT ENGINEERING	
WBNP SAFETY INJECTION WELD MAP UNIT I	
DATE	01/23/84
BY	J. DANIEL
CHECKED	
APPROVED	

01/23/84

-67-

For Rodney Daniel, PPMB

By: *John Hall* Date: 1/23/00



TVA CLASS 8

PIPE  
 8" SCH 160 SA-376 TP 304  
 8" STD WT SA-312 TP 304  
 FITTINGS  
 8" SCH 160 SA-403 WP 304 W/S  
 8" STD WT SA-403 WP 304 W/S

DELETED SIS-34, -35

REF. DRAWING:  
 DRAVO E-2679 IC-81  
 471433-1

TENNESSEE VALLEY AUTHORITY	
DIVISION OF POWER PLANT OPERATIONS	
WBNP	
SAFETY INJECTION WELD MAP	
UNIT 1	
DATE	3
BY	JCH
CHECKED BY	

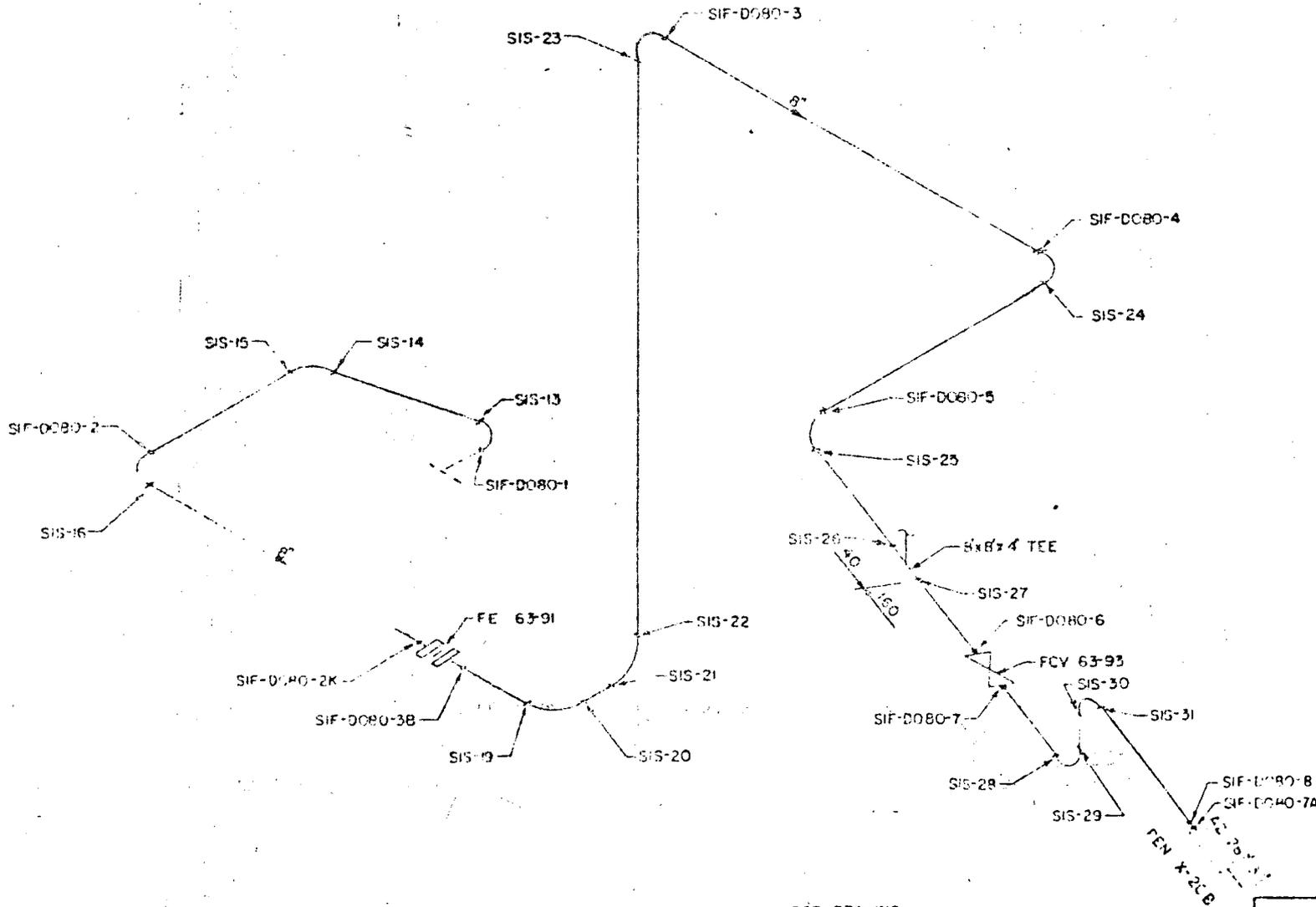
WBNP  
 SI-4.4.10.1  
 Attachment 7  
 Page 59-32  
 Revision 10

For Rodney Daniel, PPNB

By: *John Holt*

Date: 1/23/81

-69-



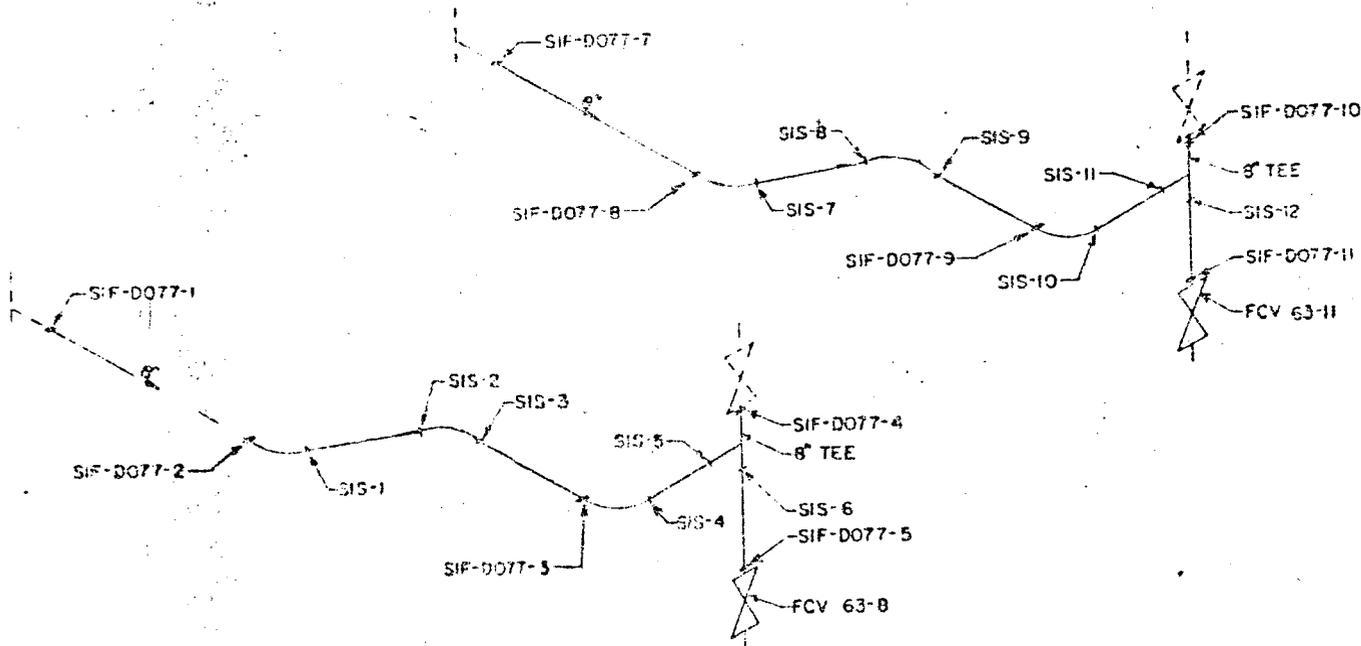
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 ELTINGS  
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 8" SCH 160 SA-403 WP 304 W/S

DELETED SIS-17, 18

REF. DRAWING:  
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 47W435-1

TENNESSEE VALLEY AUTHORITY DIVISION OF POWER GENERATION	
WBNP SAFETY INJECTION WELD MAP UNIT I	
DATE	1/23/81
BY	J. HOLT
CHKD	CHM-2758

By: *J. Schmitt* Date: 1/27/86



TVA CLASS B

PIPE  
 8\"/>

FITTINGS  
 8\"/>

REF. DRAWING:  
 DRAVO E-2879 IC-77  
 47W435-1

TENNESSEE VALLEY AUTHORITY <small>DEPARTMENT OF PLANT PRODUCTION</small>			
WBNP SAFETY INJECTION WELD MAP UNIT 1			
SCALE	DATE	BY	CHKD
			01-27

APPENDIX D

NOTIFICATION OF INDICATION

1. This document establishes the procedure to formally notify Plant Management and/or NUC PR QA Staff of the presence of indications detected during the performance of non-destructive examinations.
2. This document applies to those indications defined as potentially reportable by the applicable procedure.
3. Formal notification shall consist of completing and submitting to the NUC PR QA Staff representative the attached form, "Notification of Indication."
4. The "Notification of Indication" shall be completed as signed by the Level II or III examiner detecting the indication, and reviewed and signed by the Field Supervisor.
5. One copy of the completed form shall be submitted to the NUC PR QA Staff representative, one copy to the Plant QA Staff Supervisor, and one copy shall be filed with the examination report.
6. Part II of the "Notification of Indications" form shall be completed for evaluation of findings by TVA Level III Examiner. The TVA Level III examiner shall indicate under "DISPOSITION" the disposition of the indication. Any corrective action documents shall be referenced.

\*NOTIFICATION OF INDICATION

PART I - FINDINGS:

Examination Report No. \_\_\_\_\_ Test Performed \_\_\_\_\_

Weld Map No. \_\_\_\_\_ NDT Method \_\_\_\_\_

Description of Indication: (Attach Sketch/Photograph)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Examiner/Certif. Level \_\_\_\_\_ Date

Signature of Field Supervisor (Contractor) \_\_\_\_\_ Date

Baseline and ISI Representative \_\_\_\_\_ Date

PART II - DISPOSITION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Disposition Approved by TVA Level-III Examiner \_\_\_\_\_ Date



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

390/MA/4

April 25, 1980

ALL POWER REACTOR LICENSEES

Gentlemen:

SUBJECT: CLARIFICATION OF NRC REQUIREMENTS FOR EMERGENCY RESPONSE  
FACILITIES AT EACH SITE

Over the past several months the NRC staff has been conducting reviews of each licensee's proposal to upgrade their plant to cope with emergencies. The lessons learned and emergency planning review teams have identified areas where clarification of the NRC position is necessary. Our previous requirements for the TSC have been modified to allow an onsite TSC in close proximity to the control room that would not meet the habitability requirements, provided that a backup, habitable TSC is located near the site.

It is the purpose of this letter to set forth clarification of NRR's requirements for the three emergency response facilities defined in my September 13, 1979 letter to "All Operating Nuclear Power Plants". Additional specific criteria for these facilities is under development. The schedule for implementing these requirements has not changed.

If you have any questions regarding this clarification, please contact the NRC Project Manager for your facility.

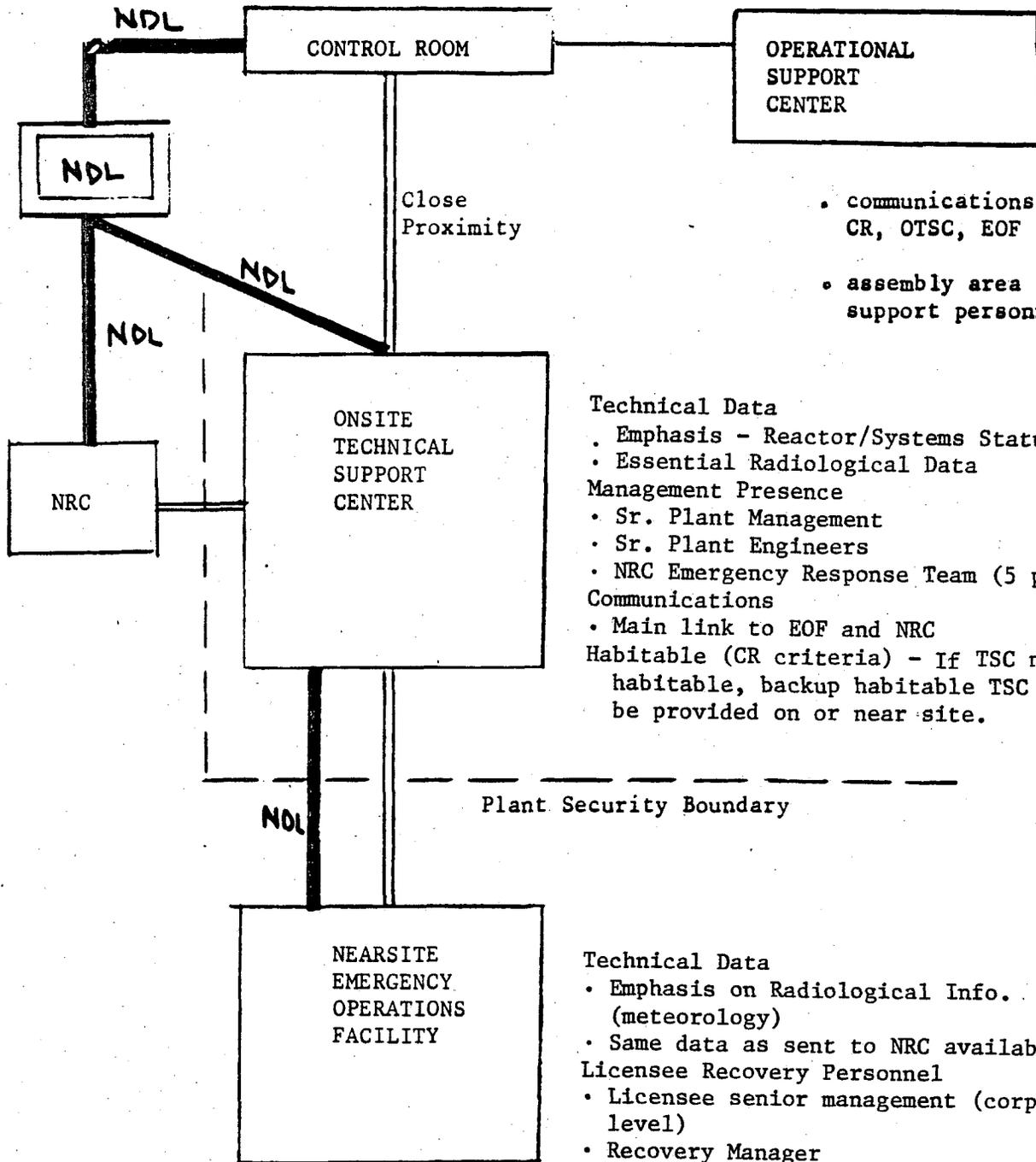
Sincerely,

A handwritten signature in dark ink, appearing to read "Barrell G. Eisenhut".

Barrell G. Eisenhut, Acting Director  
Division of Operating Reactors  
Office of Nuclear Reactor Regulation

Enclosure:  
Emergency Response  
Facilities

EMERGENCY RESPONSE FACILITIES



- communications to CR, OTSC, EOF
- assembly area for support personnel

Technical Data

- Emphasis - Reactor/Systems Status
- Essential Radiological Data
- Management Presence
  - Sr. Plant Management
  - Sr. Plant Engineers
  - NRC Emergency Response Team (5 persons)
- Communications
  - Main link to EOF and NRC
- Habitable (CR criteria) - If TSC not habitable, backup habitable TSC must be provided on or near site.

Plant Security Boundary

Technical Data

- Emphasis on Radiological Info. (meteorology)
- Same data as sent to NRC available
- Licensee Recovery Personnel
  - Licensee senior management (corporate level)
  - Recovery Manager
- Federal, State, Local Governments may use.
- NRC including Sr. NRC official
- Emphasis on off-site emergency plans
- Press Facility (periodic pool briefings)
- Habitability - direct radiation and isolable ventilation systems; HEPA filters in new facilities
- Alternate location designated

## EMERGENCY RESPONSE FACILITIES

### Onsite Technical Support Center

An onsite technical support center (TSC) shall be maintained by each operating nuclear power plant. The TSC shall be separate from, but in very close proximity to, the control room and be within the plant security boundary. While care must be taken in selecting technical input available in the TSC, it appears likely that access to additional control room data would be required during an emergency. The location of the TSC shall also be such as to facilitate occasional face-to-face contact between key control room and TSC supervisors (management presence). The emphasis in designing the TSC information displays should be on reactor systems status. Those individuals who are knowledgeable of and responsible for engineering and management support of reactor operations in the event of an accident will report to the TSC (minimum size 25 persons including 5 NRC). Those persons who are responsible for the overall management of the utility resources including recovery following an accident (e.g., corporate managers) should report to the EOF (see below). Upon activation, the TSC will provide the main communication link between the plant and the operator's near-site Emergency Operations Facility, and the main communication link to the NRC for plant operations matters. The TSC must be habitable to the same degree as the control room for postulated accidents (SRP 6.4 as revised by NUREG-0660). Where the primary, in-plant, TSC is not made habitable because of site-specific considerations, a backup TSC which does meet the habitability requirements must be provided on or near the site. Parameters transmitted by any nuclear data link installed to meet future NRC requirements should be available for display in the TSC and the EOF.

### Onsite Operational Support Center (Assembly Area)

The Operational Support Center shall be the place to which the operations support personnel report in an emergency situation. Communications will be provided with the control room, OTSC and EOF.

### Emergency Operations Facility (Near-Site)

The Emergency Operations Facility (EOF) will be operated by the licensee for continued evaluation and coordination of licensee activities related to an emergency having or potentially having environmental consequences. The EOF must have the capability to display the same plant data and radiological information as will be required for transmittal to the NRC. The EOF will have sufficient space to accommodate representatives from Federal, State and local governments if desired by those agencies, including facilities for the senior NRC representative (10) on-site. In addition, the major State and local response agencies may perform data analysis jointly with the licensee. Overall management of utility resources including recovery operations following an accident (e.g., by corporate management) shall be managed from this facility. Press facilities for about 20 people shall be available at the Emergency Operations Facility (periodic use). Site meteorology should be used to the extent practical for determining the EOF location. The EOF should be located within about one mile of the reactor. The EOF should be a substantial structure, providing significant shielding factors from direct radiation and the capability to isolate ventilation systems. Filtration systems (at least HEPA filters) shall be provided in new structures. Arrangements shall be made to activate an alternate EOF in the event that the nearsite EOF becomes uninhabitable.

Emergency Response Facilities

Center	Location	Activation Required?	Occupants			Function	Data Display	Habitability	Back-up if Not Habitable
			In Charge	Number	Skills				
Existing Control Room Upgraded Control Room	In Plant	No	Shift Supervisor or Senior Plant Official	Utility - Variable NRC (1)	Operational & Technical	Plant Control		Wide Accident Spectrum (SRP 6.4 with NUREG-0660)	-
Interim Technical Support Center (TSC) (by 1/1/81)	Should be near Control Room	Yes	Senior Plant Official	Utility - Variable NRC (5)	Engineering & Senior Plant Management	Emergency Engineering Support for Control Room	Direct Display or Call-up of Plant Parameters Necessary for Assessment	No Requirement	Control Room
Permanent TSC  (by 1/1/81)	Must be in very close proximity to Control Room	Yes, for Alert, Site Emergency or General Emergency Class	Senior Plant Official	25 (5 NRC)	Engineering & Senior Plant Management	Accident Assessment by Operations Engineers; Support to Control Room during Accidents	Direct Display of plant safety system parameters, call-up display of radiological parameters	Either TSC or backup must be same as Control Room Except for System Redundancy	Habitable TSC near site if primary TSC not habitable
Emergency Operations Facility (EOF)	Near Site (within about 1 mile)	Yes, for Alert, Site Emergency or General Emergency Class	Senior Plant or Corporate Official	10 NRC, including Regional Director, 20 utility including radiological accident assessment and Corporate management, 5 State and local.  (periodic)	Corporate Management, Radiological Accident Assessment	1. Overall Management of Utility Resources 2. Analysis of Plant effluents met; offsite monitoring for offsite action decisions 3. Briefing location for offsite officials and press pools.	Direct display of radiological and meteorological parameters. At least that provided to NRC	Shielding against direct radiation & ventilation isolation capability	Alternate EOF required away from site; no habitability requirements for alternate