Tennessee Valley Authority Post Office Box 2000 Soddy Daisy, Tennessee 37384-2000



**Timothy P. Cleary** Site Vice President Sequoyah Nuclear Plant

July 24, 2009

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555-0001

> Sequoyah Nuclear Plant (SQN) Facility Operating Licensee No. DPR-77 NRC Docket No. 50-327

# UNIT 1 CYCLE 16 (U1C16) 90-DAY INSERVICE INSPECTION (ISI) SUMMARY REPORT

In accordance with the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, Section XI, Article IWA-6230, TVA is providing the SQN ISI Summary Report within 90 days from completion of the inspections performed during the U1C16 refueling outage. The summary report contains an overview of the inservice examination results that were performed on ASME Class 1 and 2 components up to and including the U1C16 refueling outage during the first inspection period of the third 10-year inspection interval. Enclosure 1 contains the Owner's Activity Report, an abstract of examinations and tests (Table 1), evaluation of conditions for continued service (Table 2), and the ASME Section XI, subsection IWE steel containment inspections. This report is being provided in accordance with ASME Section XI and Code Case N-532-4. Enclosure 2 contains a commitment to submit a relief request to extend the first period of the third interval.

Please direct any questions concerning this issue to Beth A. Wetzel (423) 843-7170.

Sincerely,

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Enclosures cc: See page 2

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cc (Enclosure):

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I:License/ASME ISI/U1C16 90-Day ISI Summary Report

### FORM OAR-1 OWNER'S ACTIVITY REPORT

Report Number \_\_\_\_ U1C16 RFO\_\_\_\_

Plant Sequoyah Nuclear Plant, P.O. Box 2000, Soddy-Daisy, TN 37384-2000

Unit No. \_\_\_\_\_ Commercial service date <u>July 1, 1981</u> Refueling Outage no. <u>Cycle 16</u>

Current Inspection Interval Third Ten Year Inspection Interval (1st, 2nd, 3rd, other)

Current Inspection Period <u>First Period</u> (1st, 2nd, 3rd)

Edition and Addenda of Section XI applicable to the inspection plans 2001 Edition through 2003 Addenda

Date and Revision of inspection plan \_\_\_\_U1C16 Inspection Scan Plan Revision 1, July 9, 2009

Edition and Addenda of Section XI applicable to repairs and replacements, if different than the inspection plan Same as above

Code Cases used: <u>N-460; N-526; N-586; N-624; N-648-1; N-658; N-695; N-532-4; N-706; N-722; N-729-1</u> (if applicable)

Reference PER 176254 for Examination Category B-B welds and actions taken to request relief (No. 1-ISI-34) for inspection period extension and recurrence control.

#### **CERTIFICATE OF CONFORMANCE**

I 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) the repair/replacement activities and evaluations supporting the completion of \_\_\_\_\_\_\_

conform to the requirements of Section XI.

2/24/09

Signed

Date

ENGR PROGRAMS MGR \_\_\_\_ Date \_\_\_ 7-24-09 Owner or Owner's Designee, Title

#### **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>Tennessee</u> and employed by <u>HSB CT</u> of <u>Hartford. Connecticut</u> have inspected the items described in this Owner's Activity Report and state that to the best of my knowledge and belief, the Owner has performed all activities represented by this report in accordance with the requirement of Section XI.

By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations, tests, repairs, replacements, evaluations, and corrective measures described in this 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 the connected with this Inspection.

Inspector's Signature

Commissions TN 4096

National Board. State, Province and Endorsements

(refueling outage number)

### ENCLOSURE 1

## TENNESSEE VALLEY AUTHORITY (TVA) SEQUOYAH NUCLEAR PLANT (SQN) UNIT 1

# ASME SECTION XI INSERVICE INSPECTION SUMMARY REPORT FROM UNIT 1 CYCLE 16

The following limitations were noted during the performance of examinations during the Unit 1 Cycle 16 refueling outage and a relief request will be initiated in accordance with applicable ASME Code requirements.

Component	Exam Category	Item Number	Limitation percentage, configuration	
CVCF-020	R-A	R1.11	41.9 percent, tee to valve	
CSF-058	R-A	R1.11	34 percent, elbow to pipe	
SIF-029	R-A	R1.11	50 percent, tee to valve	
RHRF-106	R-A	R1.11	50 percent, pipe to valve	

Additionally, it is noted that SQN failed to properly substitute a weld for an inaccessible weld during the Unit 1 Cycle 16 refueling outage. This issue was documented in the Corrective Action Program. Problem evaluation report (PER) 176254 was initiated to document the noncompliance with Examination Category B-B minimum percentage requirements. A relief request is being prepared to request an extension to the first period of the third interval.

# TABLE 1ABSTRACT OF EXAMINATIONS AND TESTS

Examination Category and Item Number	Item Description	Evaluation Description	
F-A, F1.20A	1-SIH-461, support misalignment	Engineering accept-as-is. Admin change to document alignment condition on support drawing.	
F-A, F1.30B	CCH-0486, broken tack weld	Tack weld not essential for support function.	
F-A, F1.40E	SGH-2-1, gap and misalignment (cold condition)	Engineering accept-as-is. The gap specified is for hot conditions; expect gap and alignment to be correct in hot condition.	
E-A, E1.11	SCV-1, SCV-2, SCV-3, SCV-4, and Dome; areas of rust, unpainted, scrapes and dings.	Engineering accept-as-is. Conditions noted do not impact structural integrity of the SCV, no detrimental flaws have been observed.	

# TABLE 2 ABSTRACT OF REPAIR/REPLACEMENT ACTIVITIES REQUIRED FOR CONTINUED SERVICE

Code Class	Item Description	Description of Work	Date Completed	Repair/Replacement Plan Number
1	1.5" SI piping	Replace piping and elbow associated with weld SI- 1610	5/29/09	WO 09-773437-000
MC	TB-1, thermal barrier	Repair indications of missing caulk and dents	4/21/09	WO 08-773344-000
3	6" ERCW piping	Replace piping and elbow	10/6/08	WO 08-778015-000
3	4" ERCW piping	Replace flange and pipe	10/16/08	WO 08-780088-000
3	5/8" tubing	Penetration room cooler 1A-A tube plug	2/26/09	WO 08-772583-001
3	6" ERCW piping	Replace piping and elbow	5/6/09	WO 08-778171-000

### REPORTING REQUIRED BY 10 CFR 50.55a(b)(2)(ix) ASME Section XI, Subsection IWE Steel Containment Vessel Inspection Program

10 CFR 50.55a(b)(2)(ix) requires the reporting of inaccessible areas and additional examinations identified during the performance of the ASME Section XI, Subsection IWE Steel Containment Vessel Inspection Program when conditions exist in accessible areas that could indicate the presence of or result in degradation to such inaccessible areas.

For the examinations performed during the Unit 1 Cycle 16 refueling outage, there were no degraded conditions identified in accessible portions of the SCV which would require additional examinations or evaluation of inaccessible areas.

# ENCLOSURE 2

### TENNESSEE VALLEY AUTHORITY (TVA) SEQUOYAH NUCLEAR PLANT (SQN) UNIT 1

## COMMITMENT

SQN failed to properly substitute a weld for an inaccessible weld during the Unit 1 Cycle 16 refueling outage. A relief request is being prepared to request an extension to the first period of the third interval.