

Monticello Nuclear Generating Plant 2807 W County Road 75 Monticello, MN 55362

August 26, 2015

L-MT-15-064 10 CFR 50.55a(g)

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

Monticello Nuclear Generating Plant Docket 50-263 Renewed Facility Operating License No. DPR-22

Subject: Cycle 27 Inservice Inspection Summary Report

Reference: NRC Letter to NSPM, "Monticello Nuclear Generating Plant – Relief from

the Requirements of the American Society of Mechanical Engineers Code for the Fifth 10-Year Inservice Inspection Program Interval (TAC Nos. ME8068, ME8070 and ME8071), dated February 26, 2013, ADAMS

Accession No. ML13035A158.

Pursuant to 10 CFR 50.55a, "Codes and standards," paragraph (g), "Inservice inspection requirements," Northern States Power Company - a Minnesota corporation (NSPM), d/b/a as Xcel Energy, hereby submits the enclosed Inservice Inspection (ISI) Summary Report and Form OAR-1 "Owner's Activity Report" for the Monticello Nuclear Generating Plant (MNGP).

The Owner's Activity Report has been prepared in accordance with the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, Section XI Code Case N-532-5, "Repair / Replacement Activity Documentation Requirements and Inservice Inspection Summary Report Preparation and Submission, Section XI, Division 1." This code case is an alternative to the requirements of ASME Boiler and Pressure Vessel Code, Section XI, Articles IWA-4000 and IWA-6000, as initially authorized by the U. S. Nuclear Regulatory Commission (see Reference) for MNGP Fifth Interval ISI 10 CFR 50.55a Request RR-006 and accepted by Regulatory Guide 1.147, Revision 17 as of August 2014.

The Owner's Activity Report is included in the Enclosure and provides an overview of inservice examination results and repair/replacement activities performed during Cycle 27, including the 2015 Refueling Outage (1R27). The activities are applicable to the Fifth 10-year ISI Interval that began on September 1, 2012.

If you have any questions or require additional information, please contact Mr. Andrew Kouba at (763) 271-7251.

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Summary of Commitments

This letter makes no new commitments and no revisions to existing commitments.

Peter A. Gardner

Site Vice President, Monticello Nuclear Generating Plant

Northern States Power Company-Minnesota

Enclosure

cc: Administrator, Region III, USNRC

Project Manager, Monticello, USNRC Resident Inspector, Monticello, USNRC Minnesota Department of Commerce



Xcel Energy, Inc. Northern States Power Co. - Minnesota 414 Nicollet Mall Minneapolis, MN 55401

INSERVICE INSPECTION SUMMARY REPORT

Monticello Nuclear Generating Plant Unit 1 2807 West County Road 75 Monticello, MN 55362

Commercial Service Date: June 30, 1971

Cycle No. 27 Refueling Outage

Outage Dates: April 12, 2015 to May 30, 2015

Inservice Inspection: Interval 5 (September 1, 2012 – May 31, 2022)

Period 1 (September 1, 2012 – August 31, 2015)

repared By:

Richard Deopere Program Engineer, IST Program Owne

Reviewed By:

Tom Jones Program Engineer

Approved By:

Paul Young

Supervisor, Materials Inspection & Repair

Approved By:

Gary Sherwood

Manager, Program Engineering

Hartford Steam Boiler - CT

Report Date: August 14. 2015

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SECTION 1.

SUMMARY

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In accordance with the ASME Section XI Code and requirements of authorized alternative Code Case N-532-5¹, this report provides the following:

- Form OAR-1, Owner's Activity Report
- Table 1, Items with Flaws or Relevant Conditions That Required Evaluation for Continued Service
- Table 2, Abstract of Repair/Replacement Activities Required for Continued Service

This information is applicable to Inservice Inspection (ISI) activities performed during operating Cycle 27 at Monticello Nuclear Generating Plant (MNGP) Unit 1, including the 27th refueling outage. Cycle 27 began July 19, 2013, immediately following completion of the 26th refueling outage.

Examinations and tests for Cycle 27 were scheduled and conducted in accordance with the 5th Interval ISI Plan and were applicable to the 1st Period of the 5th ISI Interval.

¹ NRC Letter to NSPM, "Monticello Nuclear Generating Plan – Relief from the Requirements of the American Society of Mechanical Engineers Code for the Fifth 10-Year Inservice Inspection Program Interval (TAC Nos. ME8068, ME8070 and ME8071), dated February 26, 2013, ADAMS Accession No. ML13035A158.

SECTION 2.

FORM OAR-1

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| FORM OAD 4 | CVANIEDIC | ACTIVITY | DEDADT |
|------------|-----------|----------|--------|
| FORM OAR-1 | UWNER 5 | ACTIVITY | REPURI |

| Report Number MNGP 1R27 OAR-1 |
|--|
| Plant Monticello Nuclear Generating Plant, 2807 West County Road 75, Monticello, Minnesota 55362 |
| Unit No1 Commercial service dateJune 30, 1971 Refueling outage no1R27 |
| Current inspection interval 5 th Inspection Interval |
| (1st, 2nd, 3rd, 4th, other) |
| Current inspection period 1st Inspection Period (1st, 2nd, 3rd) |
| Edition and addenda of Section XI applicable to the inspection plans |
| Date and revision of inspection plans5 th Interval, Rev.0, 9/1/2012 |
| Date and revision of inspection plans |
| Edition and Addenda of Section XI applicable to repair/replacement activities, if different than the inspection plans <u>(same)</u> |
| Code Cases used for inspection and evaluation: N-613-1, N-702, N-716 (if applicable, including cases modified by Case N-532 and later revisions) |
| (ii applicable, il culturing cases modified by Case (4-552 and later levisions) |
| |
| 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 of1R27 (2015 RFO) |
| (refueling outage number) |
| Signed: 1, ISI Program Owner Date 8/14/15 |
| 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 employed by HSB Global Services of Hartford, Connecticut 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 requirements of Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the repair/replacement activities and evaluation described in the report. Furthermore, neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or loss of any kind arising from or connected with this inspection. |
| Knot of . Herlick : Commission NB11863 A.N.I. MN 004028-CO |
| Inspector's Signature (National Board Number and Endorsements) |
| Date8/14/15 |
| |
| |

SECTION 3.

TABLE 1

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TABLE 1
ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRED
EVALUATION FOR CONTINUED SERVICE

| Examination Category and Item Number | Item Description | Evaluation Description |
|--|---|---|
| B-N-2/B13.30 | Comp. ID: C-3C, C-3D Shroud Shelf (Support Plate) H-9 Weld to Reactor Vessel | Successive examination was performed for linear indications in shroud shelf H-9 weld. No significant changes identified. (CAP AR-01476395, 01478721, and 01478744) Analytical evaluation performed in 2013 under CAP AR-01375496 and EC-21839 ² , superseding initial evaluation in 2011, remains applicable. |
| | | Acceptable. |
| B-N-2/B13.40 | Comp. ID: C-3E, C-3F Shroud Shelf (Support Plate) H-8 Weld to Core Shroud | Successive examination was performed for linear indications in shroud shelf H-8 weld. No significant changes identified. (CAP AR-01476394, 01478720, and 01478744) Analytical evaluation performed in 2013 under CAP AR-01375496 and EC-21839², superseding initial evaluation in 2011, remains applicable. Acceptable. |
| B-N-2/B13.40 | Comp. ID: C-3E, C-3F 0° and 180° Access Hole Cover welds on the Shroud Shelf (Support Plate) | Newly identified linear indications in Access Hole Cover welds. Analytical evaluation performed in conjunction with CAP AR-01477790 and EC-25627. Acceptable. CAP AR-01480527 for tracking evaluation submittal to NRC. |

CAP AR - acronyms for "Corrective Action Program - Action Request"

EC - acronym for "Engineering Change", used to document and accept vendor analytical evaluation(s)

² NSPM submittal letter to NRC, "Cycle 26 Inservice Inspection and In-Vessel Visual Inspection Summary Reports" dated October 11, 2013, ADAMS Accession Number ML13308B206, and Enclosures 4, 6, and 8.

Monticello Nuclear Generating Plant Inservice Inspection

Cycle 27 Summary Report 2015 Refueling Outage

SECTION 4.

TABLE 2

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

| | Item | Description | Date | Repair/Replacement |
|------------|--|---|-----------|--------------------|
| Code Class | Description | of Work | Completed | Plan Number |
| 3 | Division 2 Emergency Service Water Valve ESW-1-2 | Replacement of disc due to a broken integral stem. | 4/29/2015 | 2015-27-022, Rev.1 |
| 2 | Reactor Core Isolation Cooling (RCIC) Valve AO-13-22 | Weld repair of areas eroded from steam leakage at gasketed joint. Replacement of hinge pin assembly and retainer fasteners. | 5/30/2015 | 2015-27-036 |