

South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

March 24, 2016 NOC-AE-16003355 10 CFR 50.55(a)

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

South Texas Project
Unit 1
Docket No. STN 50-498
Inservice Inspection Summary Report -- 1RE19

Attached are four copies of the South Texas Project Unit 1 summary report for inservice inspections performed prior to and during scheduled refueling outage 1RE19 completed in December 2015. This summary report satisfies the reporting requirements of ASME Code Section XI, Article IWA-6230.

There are no commitments in this letter,

If there are any questions regarding this report, please contact James Williams at (361) 972-7179 or me at (361) 972-7030.

Michael J. Ber

Manager,

Design Engineering

Testing & Programs Engineering

web

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Attachment: Summary Report For 1RE19 Inservice Inspection Of Unit 1 South Texas Project

Electric Generating Station (4 copies)

1.11.43

STI: 34293148

CC:

(paper copy)

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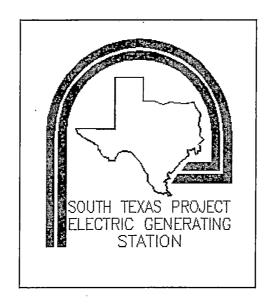
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SUMMARY REPORT For 1RE19 INSERVICE INSPECTION Of UNIT 1 SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION



STP NUCLEAR OPERATING COMPANY

10/17/2015-12/25/2015

3/24/16

COVER SHEET

1RE19 INSERVICE INSPECTION SUMMARY REPORT

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION, UNIT 1

P.O. BOX 289

WADSWORTH, TEXAS 77483

USNRC DOCKET NO: 50-498

OPERATING LICENSE NO: NPF-78

COMMERCIAL OPERATION DATE: AUGUST 25, 1988

Prepared by:

J. Williams, ISI Program Engineer

Reviewed by:

Date 22 MAR IV

Date 3/12/16

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SCOPE

COMPONENT SUPPORTS, REPAIR/REPLACEMENT ACTIVITIES, SYSTEM PRESSURE TESTS, STEAM GENERATOR TUBING, AND WELD INSPECTION PROGRAMS (IWB, IWC, IWF)

The examinations summarized in this report were performed in accordance with the 2004 Edition with no Addenda of the ASME Code, Section XI that is applicable to the South Texas Project, Unit 1, third tenyear interval (09/25/2010-09/24/2020), second period (09/25/2013-09/24/2017). This report covers selected ASME Code Class 1, 2, and 3 Systems/Components. This report is documented in accordance with the requirements of ASME Section XI Code Case N-532-4.

Examinations and tests required by the Code are scheduled in accordance with "Inspection Program B" as defined in IWB-2412 for ASME Code Class 1 Systems/Components, IWC-2412 for ASME Code Class 2 Systems/Components, IWD-2412 for ASME Code Class 3 Systems/Components, and IWF-2410 component supports.

ASME Code Class 1 components were examined as prescribed by Table IWB-2500-1 and the applicable Examination Categories, which established the examination frequency at each refueling outage. The ASME Code Class 2 Systems/Components were examined in accordance with Table IWC-2500-1, Examination Categories. The ASME Code Class 3 Systems/Components were examined in accordance with Table IWD-2500-1, Examination Categories. Component Supports were examined in accordance with IWF- Table 2500-1, Examination Categories.

3/24/16

FORM OAR-1 OWNER'S ACTIVITY REPORT (Code Case N-532-4)
Report Nunmber OAR-1RE19
Plant South Texas Project Electric Generating Station
Unit No. 1 Commercial service date August 25, 1988 Refueling outage no. 1RE19 .
Current inspection interval IWB, IWC, IWD, IWF – 3 rd ; IWE –2 nd (1 st , 2 nd , 3 rd , 4 th , other)
Current inspection period <u>IWB, IWC, IWD, IWF - 2nd</u> ; <u>IWE - 2nd</u>
(1 st , 2 nd , 3 rd)
Edition and Addenda of Section XI applicable to the inspection plan 2004 No Addenda
Date and revision of inspection plan Revision 7 Effective date: 10/8/2012. Supplement 1 Effective date: 7/18/2013 Supplement 2 Effective date: 4/2/2014
Edition and Addenda of Section XI applicable to repairs/replacement activities, if different than the inspection plan N/A
Code Cases used: N-460, N-532-4, N-578-1, N-706-1, N-729-1, N-770-1, N-722-1
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 IRE19
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 Texas and employed by ABS Boiler & Marine Insurance Co. of Houston, Texas 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 repairs/ replacements activities and evaluation described 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. National Board, State, Province, and Endorsements National Board, State, Province, and Endorsements
Date_3/14/19/16

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TABLE 1

ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRE EVALUATION FOR CONTINUED SERVICE

1RE19 FALL 2015

Examination Category	Item Number	Item Description	Evaluation Description
B-Q	B16.20	CR 15-24440-Eddy current examination identified a possible volumetric indication in the steam generator 1d tube row 30 column 78 (D-R30C78) at about 0.2 to 0.3 inches above the hot leg tubesheet.	The indication could not be definitively tied to wear from a loose part. As a result, tube 1D-R30C78 was plugged by work order 512677, WAN 506226. Tube was plugged per ASME Section XI traveler 01-15-43

NOTES:

- 1. No items found with flaws or relevant conditions that required evaluation for continued service.
- 2. Surveillance procedure 0PSP11-RC-0015 Revision 17, ASME Section XI Inservice Inspection, documents Inservice Inspection activities during 1RE19.

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed		r/Repla Number	icement
3	REPLACEMENT	Valve	REPLACED CHILLER 12B OUTLET THROTTLE VALVE (CH-VLV-0598)	10/21/2014	1	12	053
3	REPLACEMENT	SEAL	REPLACED MECH SEALS/GLANDS AND BEARINGS.	11/06/2014	1	13	046
3	REPLACEMENT	MECHANICAL SEAL	REPLACE MECHANICAL SEALS ON SPENT FUEL POOL COOLING PUMP 1A (3R211NPA101A)	9/26/2014	1	13	047
3	REPLACEMENT	PIPING	REPLACED 2 IN. ECW PIPING AND SPOOL EW-1314-A-A05 ON LINE 2"EW-1314-WT3	6/14/2014	1	14	012
3	REPLACEMENT	STRAINER ASSY.	REBUILT STRAINER, REPLACED BASKET ASSY AND BACKWASH ARM OF ECW SELF CLEANING STRAINER 1C 3R281NSP101C	6/13/2014	1	14	015
3	REPLACEMENT	VALVE	REPLACED ESSENTIAL CHILLER 12B ECW RETURN VALVE 3R281TEW1004	10/21/2014	1	14_	020
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	021
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	022
3	REPLACEMENT	VALVE CAP	REPLACE EXISTING STUD BOLTS AND NUTS AT VALVE CC-0014 WITH CAP SCREWS	12/9/2014	1	14	023
3	REPLACEMENT	SEAL	REPLACED SEAL ON PUMP LUBE OIL CIRC PUMP 3Q151MPU0234	10/24/2014	1	14	024
3	REPLACEMENT	VALVE	REPLACED DIESEL GENERATOR #11 ECW SUPPLY VALVE 3R281TEW0016	3/9/2015	1	14	027
3	REPLACEMENT _	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	3/9/2015	1	15	002
2	REPLACEMENT	PIPING	REPLACED SECTION OF 18" DIA. PIPE IN "C" TRAIN IVC	11/7/2015	1	15_	004
11	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1C (1R131NPP101C)	11/16/2015	1	15	005
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1B(1R131NPP101B)	11/6/2015	1	15_	006
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3450)	11/7/2015	1	15	011
11	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3451)	11/7/2015	1	15	012
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3452)	11/7/2015	1	15	013
III/3	REPLACEMENT	MECHANICAL SUPPORT	REPLACED MM SUPPORT PACKAGE (REACTOR COOLANT PUMP MOTOR NO 4 2R131NPP103D)	11/2/2015	1	15_	014
2	REPLACEMENT	PIPING/FLEX MOD1	INSTALLED NEW 3" DIA. ASME CL. 2 FLEX PIPING AND NEW ISOLATION VALVE [2-CS-0060] VIA TIE-IN TO EXISTING LINE NO. 12"SI-1201-UB2.	11/10/2015	1	15_	017
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1201-UB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N121TSI0210B /NEW FLEX PUMP SUCTION LINE	11/10/2015	1	15	018

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed		r/Repla	cement
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1206-DB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N122TSI0211B AND NEW 3" - 600# SPECTACLE INSERT BLIND TO SERVE AS NEW FLEX PUMP #16 DISCHARGE LINE IAW DCP 12-11658-74; REF: DCN 1401194.	11/10/2015	1	15_	019
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657A WITH UPGRADED BOLTED BONNET VALVE A1RCHV3657A	11/1/2015	I	15	021
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658A A1RCHV3658A	11/1/2015	1	15	022
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3658B	11/1/2015	1	15	023
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3657B	11/1/2015	1	15	024
2	REPLACEMENT	PIPING/FLEX MOD	INTALLED NEW PIPING; LINE NO. 3"SI-1101-UB2 VIA WELDOLET TIE-IN TO EXISTING 12"SI-1101-UB2 PER DCN 1401193 TO SERVE AS NEW FLEX PUMP #13 & #14 SUCTION LINE	11/10/2015	1	15	025
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"SI-1106-DB2 VIA WELDOLET TIE- IN TO EXISTING 6"SI-1106-DB2 PER DCN 1401194 TO SERVE AS NEW FLEX PUMP #13 & #14 DISCHARGE LINE	11/10/2015	1	15	026
1	REPLACEMENT	BOLTING	REPLACED RCP 1B SEAL HOUSING BOLTS WITH INCONEL STUDS AND NUTS (REACTOR COOLANT PUMP 1B 1R131NPP101B)	11/3/2015	11	15	027
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW FLEX PIPING; LINE NO. 3"AF-1077-WB3 WITH NEW ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #11 SUCTION LINE	11/10/2015_	1	15	029 _
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"AF-1047-GA3 WITH NEW ISOLATION VALVE 1-AF-0104 TO SERVE AS NEW FLEX PUMP #11 DISCHARGE LINE.	11/11/2015	1	15	030
3	REPLACEMENT	PIPING	REPLACED COMPONENT EW-1407-02P, SPOOL PIECE EW-1407-A1-A03. PIPE SECTION IS APROXIMATELY 2-FT IN LENGTH AND LOCATED DOWN STREAM OF ECW PUMP 1B (3R281NPA101B)	7/1/2015	1	15	031
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; 3"AF-1077-WB3 WITH NEW 3" ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #12 SUCTION LINE	11/10/2015	1	15	032
3_	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING: 3"AF-1014-GA3 WITH NEW ISOLATION VALVE 1-AF-0101 TO SERVE AS NEW FLEX PUMP #12 DISCHARGE LINE	11/11/2015	1	15	033
1	REPLACEMENT	BOLTING	REPLACED DAMAGED PRIMARY MANWAY FASTENERS	11/9/2015	1	15	039
11	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/9/2015	1	15	041
1	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/10/2015	1	15	043
2	REPLACEMENT	SNUBBER	REPLACED HYDRAULIC SNUBBER	11/11/2015	1	15	045
1	REPAIR	HATCH	REINSTALLED HATCH TO SECODARY MOISTURE SEPARATOR ASSY	11/8/2015	1	15	047
1(NF)	REPLACEMENT	SNUBBER	REPLACED MECHANICAL SNUBBER S/N 446, MODEL AD151, HANGER RC1000SS0001	11/7/2015	1	15	053

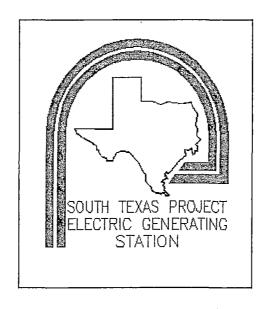
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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed	Repai Plan N		acement r
2	REPLACEMENT	SEAL CAP	REPLACED SEAL CAP	12/18/2015	1	15	064
2	REPAIR	VALVE	SEAL WELDED PIPE CAP ON LOOP 1A PRIMARY SAMPLE VALVE (2R141TRC0056)	12/18/2015	1	1 <u>5</u>	065

^{*}Repair Replacement Activities 1-13-027 and 1-15-052 were removed from Abstract table March 24, 2016.

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SUMMARY REPORT For 1RE19 INSERVICE INSPECTION Of UNIT 1 SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION



STP NUCLEAR OPERATING COMPANY

10/17/2015-12/25/2015

3/24/18

COVER SHEET

1RE19 INSERVICE INSPECTION SUMMARY REPORT

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION, UNIT 1

P.O. BOX 289

WADSWORTH, TEXAS 77483

USNRC DOCKET NO: 50-498

OPERATING LICENSE NO: NPF-78

COMMERCIAL OPERATION DATE: AUGUST 25, 1988

Reviewed by: Date 3/12/16

B. Migl∥∕Supervisor, /Testing Programs

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SCOPE

COMPONENT SUPPORTS, REPAIR/REPLACEMENT ACTIVITIES, SYSTEM PRESSURE TESTS, STEAM GENERATOR TUBING, AND WELD INSPECTION PROGRAMS (IWB, IWC, IWF)

The examinations summarized in this report were performed in accordance with the 2004 Edition with no Addenda of the ASME Code, Section XI that is applicable to the South Texas Project, Unit 1, third tenyear interval (09/25/2010-09/24/2020), second period (09/25/2013-09/24/2017). This report covers selected ASME Code Class 1, 2, and 3 Systems/Components. This report is documented in accordance with the requirements of ASME Section XI Code Case N-532-4.

Examinations and tests required by the Code are scheduled in accordance with "Inspection Program B" as defined in IWB-2412 for ASME Code Class 1 Systems/Components, IWC-2412 for ASME Code Class 2 Systems/Components, IWD-2412 for ASME Code Class 3 Systems/Components, and IWF-2410 component supports.

ASME Code Class 1 components were examined as prescribed by Table IWB-2500-1 and the applicable Examination Categories, which established the examination frequency at each refueling outage. The ASME Code Class 2 Systems/Components were examined in accordance with Table IWC-2500-1, Examination Categories. The ASME Code Class 3 Systems/Components were examined in accordance with Table IWD-2500-1, Examination Categories. Component Supports were examined in accordance with IWF- Table 2500-1, Examination Categories.

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FORM OAR-1 OWNER'S ACTIVITY REPORT (Code Case N-532-4)
Report Nunmber OAR-1RE19
Plant South Texas Project Electric Generating Station
Unit No. 1 Commercial service date August 25, 1988 Refueling outage no. 1RE19 (If applicable)
Current inspection interval IWB, IWC, IWD, IWF -3^{rd} ; IWE -2^{nd} (1st, 2^{nd} , 3^{rd} , 4^{th} , other)
Current inspection period IWB, IWC, IWD, IWF – 2 nd : IWE –2 nd
(1 st , 2 nd , 3 rd)
Edition and Addenda of Section XI applicable to the inspection plan 2004 No Addenda
Date and revision of inspection plan Revision 7 Effective date: 10/8/2012. Supplement 1 Effective date: 7/18/2013 Supplement 2 Effective date: 4/2/2014
Edition and Addenda of Section XI applicable to repairs/replacement activities, if different than the inspection plan N/A
Code Cases used: N-460, N-532-4, N-578-1, N-706-1, N-729-1, N-770-1, N-722-1
,
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 IREV9 conform to the requirements of Section XI. (Refueling outage number) Signed ISI Program Engineer Date: March 22, 2016
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 Texas and employed by ABS Boiler & Marine Insurance Co. of Houston, Texas 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 repairs/ replacements activities and evaluation described 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.
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Inspector's Signature National Board, State, Province, and Endorsements Date 3/1/1904

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TABLE 1

ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRE EVALUATION FOR CONTINUED SERVICE

1RE19 FALL 2015

Examination Category	ltem Number	ltem Description	Evaluation Description
B-Q	B16.20	CR 15-24440-Eddy current examination identified a possible volumetric indication in the steam generator 1d tube row 30 column 78 (D-R30C78) at about 0.2 to 0.3 inches above the hot leg tubesheet.	The indication could not be definitively tied to wear from a loose part. As a result, tube 1D-R30C78 was plugged by work order 512677, WAN 506226. Tube was plugged per ASME Section XI traveler 01-15-43

NOTES:

- 1. No items found with flaws or relevant conditions that required evaluation for continued service.
- 2. Surveillance procedure 0PSP11-RC-0015 Revision 17, ASME Section XI Inservice Inspection, documents Inservice Inspection activities during 1RE19.

001/1 601 3/24/1

Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed		r/Repla lumber	cement
3	REPLACEMENT	Valve	REPLACED CHILLER 12B OUTLET THROTTLE VALVE (CH-VLV-0598)	10/21/2014	1	12	053
3	REPLACEMENT	SEAL	REPLACED MECH SEALS/GLANDS AND BEARINGS.	11/06/2014	1	13	046
3	REPLACEMENT	MECHANICAL SEAL	REPLACE MECHANICAL SEALS ON SPENT FUEL POOL COOLING PUMP 1A (3R211NPA101A)	9/26/2014	1	13	047
3	REPLACEMENT	PIPING	REPLACED 2 IN. ECW PIPING AND SPOOL EW-1314-A-A05 ON LINE 2"EW-1314-WT3	6/14/2014	1	14	012
3	REPLACEMENT	STRAINER ASSY.	REBUILT STRAINER, REPLACED BASKET ASSY AND BACKWASH ARM OF ECW SELF CLEANING STRAINER 1C 3R281NSP101C	6/13/2014	1	14	015
3	REPLACEMENT	VALVE	REPLACED ESSENTIAL CHILLER 12B ECW RETURN VALVE 3R281TEW1004	10/21/2014	1	14	020
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	021
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	022
3	REPLACEMENT	VALVE CAP	REPLACE EXISTING STUD BOLTS AND NUTS AT VALVE CC-0014 WITH CAP SCREWS	12/9/2014	1	14	023
3	REPLACEMENT	SEAL	REPLACED SEAL ON PUMP LUBE OIL CIRC PUMP 3Q151MPU0234	10/24/2014	1	14	024
3	REPLACEMENT	VALVE	REPLACED DIESEL GENERATOR #11 ECW SUPPLY VALVE 3R281TEW0016	3/9/2015	1	14	027
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	3/9/2015	1	15	002
2	REPLACEMENT	PIPING	REPLACED SECTION OF 18" DIA. PIPE IN "C" TRAIN IVC	11/7/2015	1	15	004
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1C (1R131NPP101C)	11/16/2015	1	15	005
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1B(1R131NPP101B)	11/6/2015	1	15	006
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3450)	11/7/2015	1	15	011
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3451)	11/7/2015	1	15	012
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3452)	11/7/2015	1	15	013
III/3	REPLACEMENT	MECHANICAL SUPPORT	REPLACED MM SUPPORT PACKAGE (REACTOR COOLANT PUMP MOTOR NO 4 2R131NPP103D)	11/2/2015	1	_15	014
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW 3" DIA. ASME CL. 2 FLEX PIPING AND NEW ISOLATION VALVE [2-CS-0060] VIA TIE-IN TO EXISTING LINE NO. 12"SI-1201-UB2.	11/10/2015	1	15	017_
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1201-UB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N121TSI0210B /NEW FLEX PUMP SUCTION LINE	11/10/2015	1	15	018

AN() 3/24/14

Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed		r/Repla lumber	cement
. 2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1206-DB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N122TSI0211B AND NEW 3" - 600# SPECTACLE INSERT BLIND TO SERVE AS NEW FLEX PUMP #16 DISCHARGE LINE IAW DCP 12-11658-74; REF: DCN 1401194.	11/10/2015	1	15	019
, 1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657A WITH UPGRADED BOLTED BONNET VALVE AIRCHV3657A	11/1/2015	1	15	021
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658A A1RCHV3658A	11/1/2015	1	15	022
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3658B	11/1/2015	1	15	023
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3657B	11/1/2015	Ī	15	024
.2	REPLACEMENT	PIPING/FLEX MOD	INTALLED NEW PIPING; LINE NO. 3"SI-1101-UB2 VIA WELDOLET TIE-IN TO EXISTING 12"SI-1101-UB2 PER DCN 1401193 TO SERVE AS NEW FLEX PUMP #13 & #14 SUCTION LINE	11/10/2015	1	15	025
. 2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"SI-1106-DB2 VIA WELDOLET TIE- IN TO EXISTING 6"SI-1106-DB2 PER DCN 1401194 TO SERVE AS NEW FLEX PUMP #13 & #14 DISCHARGE LINE	11/10/2015	1	15	026'
1	REPLACEMENT	BOLTING	REPLACED RCP 1B SEAL HOUSING BOLTS WITH INCONEL STUDS AND NUTS (REACTOR COOLANT PUMP 1B 1R131NPP101B)	11/3/2015	1	15	027
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW FLEX PIPING; LINE NO. 3"AF-1077-WB3 WITH NEW ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #11 SUCTION LINE	11/10/2015	1	15	029 _
3_	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"AF-1047-GA3 WITH NEW ISOLATION VALVE 1-AF-0104 TO SERVE AS NEW FLEX PUMP #11 DISCHARGE LINE.	11/11/2015	1	15	030
3_	REPLACEMENT	PIPING	REPLACED COMPONENT EW-1407-02P, SPOOL PIECE EW-1407-A1-A03. PIPE SECTION IS APROXIMATELY 2-FT IN LENGTH AND LOCATED DOWN STREAM OF ECW PUMP 1B (3R281NPA101B)	7/1/2015	1	15	031
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; 3"AF-1077-WB3 WITH NEW 3" ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #12 SUCTION LINE	11/10/2015	1	15	032
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING: 3"AF-1014-GA3 WITH NEW ISOLATION VALVE 1-AF-0101 TO SERVE AS NEW FLEX PUMP #12 DISCHARGE LINE	11/11/2015	1	15	033
1	REPLACEMENT	BOLTING	REPLACED DAMAGED PRIMARY MANWAY FASTENERS	11/9/2015	111	15	039
1	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/9/2015	1	15	041
I	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/10/2015	1	15	043
2	REPLACEMENT	SNUBBER	REPLACED HYDRAULIC SNUBBER	11/11/2015	1	15	045
1.	REPAIR	HATCH	REINSTALLED HATCH TO SECODARY MOISTURE SEPARATOR ASSY	11/8/2015	1	15	047
I (NF)	REPLACEMENT	SNUBBER	REPLACED MECHANICAL SNUBBER S/N 446, MODEL AD151, HANGER RC1000SS0001	11/7/2015	1	15	053

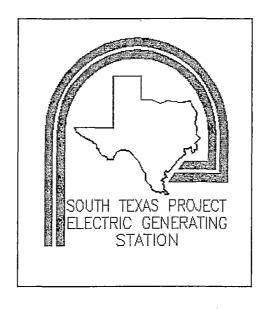
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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed		r/Repla	ncement r
2	REPLACEMENT	SEAL CAP	REPLACED SEAL CAP	12/18/2015	1	15	064
2	REPAIR	VALVE	SEAL WELDED PIPE CAP ON LOOP 1A PRIMARY SAMPLE VALVE (2R141TRC0056)	12/18/2015	1	15	065

^{*}Repair Replacement Activities 1-13-027 and 1-15-052 were removed from Abstract table March 24, 2016.

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SUMMARY REPORT For 1RE19 INSERVICE INSPECTION Of UNIT 1 SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION



STP NUCLEAR OPERATING COMPANY

10/17/2015-12/25/2015

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COVER SHEET

1RE19 INSERVICE INSPECTION SUMMARY REPORT

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION, UNIT 1

P.O. BOX 289

WADSWORTH, TEXAS 77483

USNRC DOCKET NO: 50-498

OPERATING LICENSE NO: NPF-78

COMMERCIAL OPERATION DATE: AUGUST 25, 1988

Prepared by: ______ Date _22MARI\

Reviewed by: Date 3/12/16

B. Wilgi / Supervisor, / Testing Programs

8811 July 10

SCOPE

COMPONENT SUPPORTS, REPAIR/REPLACEMENT ACTIVITIES, SYSTEM PRESSURE TESTS, STEAM GENERATOR TUBING, AND WELD INSPECTION PROGRAMS (IWB, IWC, IWF)

The examinations summarized in this report were performed in accordance with the 2004 Edition with no Addenda of the ASME Code, Section XI that is applicable to the South Texas Project, Unit 1, third tenyear interval (09/25/2010-09/24/2020), second period (09/25/2013-09/24/2017). This report covers selected ASME Code Class 1, 2, and 3 Systems/Components. This report is documented in accordance with the requirements of ASME Section XI Code Case N-532-4.

Examinations and tests required by the Code are scheduled in accordance with "Inspection Program B" as defined in IWB-2412 for ASME Code Class 1 Systems/Components, IWC-2412 for ASME Code Class 2 Systems/Components, IWD-2412 for ASME Code Class 3 Systems/Components, and IWF-2410 component supports.

ASME Code Class 1 components were examined as prescribed by Table IWB-2500-1 and the applicable Examination Categories, which established the examination frequency at each refueling outage. The ASME Code Class 2 Systems/Components were examined in accordance with Table IWC-2500-1, Examination Categories. The ASME Code Class 3 Systems/Components were examined in accordance with Table IWD-2500-1, Examination Categories. Component Supports were examined in accordance with IWF- Table 2500-1, Examination Categories.

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FORM OAR-1 OWNER'S ACTIVITY REPORT (Code Case N-532-4)
Report Nunmber OAR-1RE19
Plant South Texas Project Electric Generating Station
Unit No. 1 Commercial service date August 25, 1988 Refueling outage no. 1RE19 (If applicable)
Current inspection interval IWB, IWC, IWD, IWF – 3 rd ; IWE –2 nd (1 st , 2 nd , 3 rd , 4 th , other)
Current inspection period IWB, IWC, IWD, IWF - 2 nd ; IWE - 2 nd
(1st, 2nd, 3rd) Edition and Addenda of Section XI applicable to the inspection plan 2004 No Addenda
Date and revision of inspection plan Revision 7 Effective date: 10/8/2012. Supplement 1 Effective date: 7/18/2013 Supplement 2 Effective date: 4/2/2014
Edition and Addenda of Section XI applicable to repairs/replacement activities, if different than the inspection plan N/A
Code Cases used: N-460, N-532-4, N-578-1, N-706-1, N-729-1, N-770-1, N-722-1
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 IRE19 conform to the requirements of Section XI. (Refueling outage number) Signed ISI Program Engineer Date: March 22, 2016
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 Texas and employed by ABS Boiler & Marine Insurance Co. of Houston, Texas 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

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TABLE 1

ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRE EVALUATION FOR CONTINUED SERVICE

1RE19 FALL 2015

Examination Category	Item Number	Item Description	Evaluation Description
B-Q	B16.20	CR 15-24440-Eddy current examination identified a possible volumetric indication in the steam generator 1d tube row 30 column 78 (D-R30C78) at about 0.2 to 0.3 inches above the hot leg tubesheet.	The indication could not be definitively tied to wear from a loose part. As a result, tube 1D-R30C78 was plugged by work order 512677, WAN 506226. Tube was plugged per ASME Section XI traveler 01-15-43

NOTES:

- 1. No items found with flaws or relevant conditions that required evaluation for continued service.
- 2. Surveillance procedure 0PSP11-RC-0015 Revision 17, ASME Section XI Inservice Inspection, documents Inservice Inspection activities during 1RE19.

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed	Repair/Replacem Plan Number		
3	REPLACEMENT	Valve	REPLACED CHILLER 12B OUTLET THROTTLE VALVE (CH-VLV-0598)	10/21/2014	1	12	053
3	REPLACEMENT	SEAL	REPLACED MECH SEALS/GLANDS AND BEARINGS.	11/06/2014	1	13	046
3	REPLACEMENT	MECHANICAL SEAL	REPLACE MECHANICAL SEALS ON SPENT FUEL POOL COOLING PUMP 1A (3R211NPA101A)	9/26/2014	1	13	047
3	REPLACEMENT	PIPING	REPLACED 2 IN. ECW PIPING AND SPOOL EW-1314-A-A05 ON LINE 2"EW-1314-WT3	6/14/2014	1	14	012
3	REPLACEMENT	STRAINER ASSY.	REBUILT STRAINER, REPLACED BASKET ASSY AND BACKWASH ARM OF ECW SELF CLEANING STRAINER 1C 3R281NSP101C	6/13/2014	1	14	015
3	REPLACEMENT	VALVE	REPLACED ESSENTIAL CHILLER 12B ECW RETURN VALVE 3R281TEW1004	10/21/2014	1	14_	020
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	021
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	022
3	REPLACEMENT	VALVE CAP	REPLACE EXISTING STUD BOLTS AND NUTS AT VALVE CC-0014 WITH CAP SCREWS	12/9/2014	1	14	023
3	REPLACEMENT	SEAL	REPLACED SEAL ON PUMP LUBE OIL CIRC PUMP 3Q151MPU0234	10/24/2014	1	14	024
3	REPLACEMENT	VALVE	REPLACED DIESEL GENERATOR #11 ECW SUPPLY VALVE 3R281TEW0016	3/9/2015	1	14	027
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	3/9/2015	1	15	002
2	REPLACEMENT	PIPING	REPLACED SECTION OF 18" DIA. PIPE IN "C" TRAIN IVC	11/7/2015	1	15	004
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1C (1R131NPP101C)	11/16/2015	1	15	005
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1B(1R131NPP101B)	11/6/2015	I	15	006
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3450)	11/7/2015	1	15	011
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3451)	11/7/2015	1	15	012
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3452)	11/7/2015	1_	15	013
III/3	REPLACEMENT	MECHANICAL SUPPORT	REPLACED MM SUPPORT PACKAGE (REACTOR COOLANT PUMP MOTOR NO 4 2R131NPP103D)	11/2/2015	1	15	014
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW 3" DIA. ASME CL. 2 FLEX PIPING AND NEW ISOLATION VALVE [2-CS-0060] VIA TIE-IN TO EXISTING LINE NO. 12"SI-1201-UB2.	11/10/2015	1	15	017
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1201-UB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N121TSI0210B /NEW FLEX PUMP SUCTION LINE	11/10/2015	1	15	018

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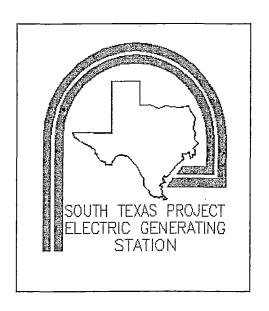
Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed			
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1206-DB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N122TSI0211B AND NEW 3" - 600# SPECTACLE INSERT BLIND TO SERVE AS NEW FLEX PUMP #16 DISCHARGE LINE IAW DCP 12-11658-74; REF: DCN 1401194.	11/10/2015	1	15	019
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657A WITH UPGRADED BOLTED BONNET VALVE AIRCHV3657A	11/1/2015	1	15	021
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658A A1RCHV3658A	11/1/2015	1	15	022
ı	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3658B	11/1/2015	1	15	023
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3657B	11/1/2015	1	15	024
2	REPLACEMENT	PIPING/FLEX MOD	INTALLED NEW PIPING; LINE NO. 3"SI-1101-UB2 VIA WELDOLET TIE-IN TO EXISTING 12"SI-1101-UB2 PER DCN 1401193 TO SERVE AS NEW FLEX PUMP #13 & #14 SUCTION LINE	11/10/2015	1	15	025
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"SI-1106-DB2 VIA WELDOLET TIE- IN TO EXISTING 6"SI-1106-DB2 PER DCN 1401194 TO SERVE AS NEW FLEX PUMP #13 & #14 DISCHARGE LINE	11/10/2015	1	15	026
1	REPLACEMENT	BOLTING	REPLACED RCP 1B SEAL HOUSING BOLTS WITH INCONEL STUDS AND NUTS (REACTOR COOLANT PUMP 1B 1R131NPP101B)	11/3/2015	1	15	027
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW FLEX PIPING; LINE NO. 3"AF-1077-WB3 WITH NEW ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #11 SUCTION LINE	11/10/2015	I	15	029
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"AF-1047-GA3 WITH NEW ISOLATION VALVE 1-AF-0104 TO SERVE AS NEW FLEX PUMP #11 DISCHARGE LINE.	11/11/2015	1	15	030
3	REPLACEMENT	PIPING	REPLACED COMPONENT EW-1407-02P, SPOOL PIECE EW-1407-A1-A03. PIPE SECTION IS APROXIMATELY 2-FT IN LENGTH AND LOCATED DOWN STREAM OF ECW PUMP 1B (3R281NPA101B)	7/1/2015	1	15	031
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; 3"AF-1077-WB3 WITH NEW 3" ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #12 SUCTION LINE	11/10/2015	1	15	032
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING: 3"AF-1014-GA3 WITH NEW ISOLATION VALVE 1-AF-0101 TO SERVE AS NEW FLEX PUMP #12 DISCHARGE LINE	11/11/2015	1	15	033
11	REPLACEMENT	BOLTING	REPLACED DAMAGED PRIMARY MANWAY FASTENERS	11/9/2015	1	15	039
11	REPAIR .	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/9/2015	1	15	041
11	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/10/2015	1	15	043
2	REPLACEMENT	SNUBBER	REPLACED HYDRAULIC SNUBBER	11/11/2015	1	15	045
11	REPAIR	HATCH	REINSTALLED HATCH TO SECODARY MOISTURE SEPARATOR ASSY	11/8/2015	1	15	047
I(NF)	REPLACEMENT	SNUBBER	REPLACED MECHANICAL SNUBBER S/N 446, MODEL AD151, HANGER RC1000SS0001	11/7/2015	I	15	053

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed	Repair/Replacem Plan Number		
2	REPLACEMENT	SEAL CAP	REPLACED SEAL CAP	12/18/2015	1	15	064
2	REPAIR	VALVE	SEAL WELDED PIPE CAP ON LOOP 1A PRIMARY SAMPLE VALVE (2R141TRC0056)	12/18/2015	1	15	065

^{*}Repair Replacement Activities 1-13-027 and 1-15-052 were removed from Abstract table March 24, 2016.

SUMMARY REPORT For 1RE19 INSERVICE INSPECTION Of UNIT 1 SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION



STP NUCLEAR OPERATING COMPANY

10/17/2015-12/25/2015

COVER SHEET

1RE19 INSERVICE INSPECTION SUMMARY REPORT

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION, UNIT 1

P.O. BOX 289

WADSWORTH, TEXAS 77483

USNRC DOCKET NO: 50-498

OPERATING LICENSE NO: NPF-78

COMMERCIAL OPERATION DATE: AUGUST 25, 1988

Reviewed by: Date 3/12/16

B. Migl/Supervisor, /Testing Programs

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SCOPE

COMPONENT SUPPORTS, REPAIR/REPLACEMENT ACTIVITIES, SYSTEM PRESSURE TESTS, STEAM GENERATOR TUBING, AND WELD INSPECTION PROGRAMS (IWB, IWC, IWF)

The examinations summarized in this report were performed in accordance with the 2004 Edition with no Addenda of the ASME Code, Section XI that is applicable to the South Texas Project, Unit 1, third tenyear interval (09/25/2010-09/24/2020), second period (09/25/2013-09/24/2017). This report covers selected ASME Code Class 1, 2, and 3 Systems/Components. This report is documented in accordance with the requirements of ASME Section XI Code Case N-532-4.

Examinations and tests required by the Code are scheduled in accordance with "Inspection Program B" as defined in IWB-2412 for ASME Code Class 1 Systems/Components, IWC-2412 for ASME Code Class 2 Systems/Components, IWD-2412 for ASME Code Class 3 Systems/Components, and IWF-2410 component supports.

ASME Code Class 1 components were examined as prescribed by Table IWB-2500-1 and the applicable Examination Categories, which established the examination frequency at each refueling outage. The ASME Code Class 2 Systems/Components were examined in accordance with Table IWC-2500-1, Examination Categories. The ASME Code Class 3 Systems/Components were examined in accordance with Table IWD-2500-1, Examination Categories. Component Supports were examined in accordance with IWF- Table 2500-1, Examination Categories.

3/24/10

FORM OAR-1 OWNER'S ACTIVITY REPORT (Code Case N-532-4)
Report Nunmber OAR-1RE19
PlantSouth Texas Project Electric Generating Station
Unit No. 1 Commercial service date August 25, 1988 Refueling outage no. 1RE19
Current inspection interval IWB, IWC, IWD, IWF – 3 rd ; IWE – 2 nd (1 st , 2 nd , 3 rd , 4 th , other)
Current inspection period IWB, IWC, IWD, IWF - 2 nd ; IWE -2 nd
(1 st , 2 nd , 3 rd)
Edition and Addenda of Section XI applicable to the inspection plan 2004 No Addenda
Date and revision of inspection plan Revision 7 Effective date: 10/8/2012. Supplement 1 Effective date: 7/18/2013 Supplement 2 Effective date: 4/2/2014
Edition and Addenda of Section XI applicable to repairs/replacement activities, if different than the inspection plan N/A
Code Cases used: N-460, N-532-4, N-578-1, N-706-1, N-729-1, N-770-1, N-722-1
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 IREV9 conform to the requirements of Section XI. (Refueling outage number) Signed ISI Program Engineer Date: March 22, 2016
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 Texas and employed by ABS Boiler & Marine Insurance Co. of Houston, Texas 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 repairs/ replacements activities and evaluation described 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. National Board, State, Province, and Endorsements

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TABLE 1

ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRE EVALUATION FOR CONTINUED SERVICE

1RE19 FALL 2015

Examination Category	Item Number	Item Description	Evaluation Description
B-Q	B16.20	CR 15-24440-Eddy current examination identified a possible volumetric indication in the steam generator 1d tube row 30 column 78 (D-R30C78) at about 0.2 to 0.3 inches above the hot leg tubesheet.	The indication could not be definitively tied to wear from a loose part. As a result, tube 1D-R30C78 was plugged by work order 512677, WAN 506226. Tube was plugged per ASME Section XI traveler 01-15-43

NOTES:

- 1. No items found with flaws or relevant conditions that required evaluation for continued service.
- 2. Surveillance procedure 0PSP11-RC-0015 Revision 17, ASME Section XI Inservice Inspection, documents Inservice Inspection activities during 1RE19.

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed			
3	REPLACEMENT	Valve	REPLACED CHILLER 12B OUTLET THROTTLE VALVE (CH-VLV-0598)	10/21/2014	1	12	053
3	REPLACEMENT	SEAL	REPLACED MECH SEALS/GLANDS AND BEARINGS.	11/06/2014	1_	13	046
3	REPLACEMENT	MECHANICAL SEAL	REPLACE MECHANICAL SEALS ON SPENT FUEL POOL COOLING PUMP 1A (3R211NPA101A)	9/26/2014	I	13	047
3	REPLACEMENT	PIPING	REPLACED 2 IN. ECW PIPING AND SPOOL EW-1314-A-A05 ON LINE 2"EW-1314-WT3	6/14/2014	1	14	012
3	REPLACEMENT	STRAINER ASSY.	REBUILT STRAINER, REPLACED BASKET ASSY AND BACKWASH ARM OF ECW SELF CLEANING STRAINER 1C 3R281NSP101C	6/13/2014	1	14	015
3	REPLACEMENT	VALVE	REPLACED ESSENTIAL CHILLER 12B ECW RETURN VALVE 3R281TEW1004	10/21/2014	1	14_	020
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	021
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	9/17/2014	1	14	022
3	REPLACEMENT	VALVE CAP	REPLACE EXISTING STUD BOLTS AND NUTS AT VALVE CC-0014 WITH CAP SCREWS	12/9/2014	1	14	023
3	REPLACEMENT	SEAL	REPLACED SEAL ON PUMP LUBE OIL CIRC PUMP 3Q151MPU0234	10/24/2014	1	14_	024
3	REPLACEMENT	VALVE	REPLACED DIESEL GENERATOR #11 ECW SUPPLY VALVE 3R281TEW0016	3/9/2015	1	14_	027
3	REPLACEMENT	PIPING	REPLACED SECTION OF ECW TRAIN 1A PIPING 1EWSYSTEM	3/9/2015	1	15	002
2	REPLACEMENT	PIPING	REPLACED SECTION OF 18" DIA. PIPE IN "C" TRAIN IVC	11/7/2015	1	15	004
11	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1C (1R131NPP101C)	11/16/2015	I	15_	005
1	REPLACEMENT	PUMP SEAL	REPLACED SEAL ON REACTOR COOLANT PUMP 1B(1R131NPP101B)	11/6/2015	1	15_	006
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3450)	11/7/2015	1	15_	011
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (NIRCPSV3451)	11/7/2015	1	15_	012
1	REPLACEMENT	VALVE	REPLACED PRESSURIZER SAFETY VALVE WITH NEW OR REBUILT VALVE (N1RCPSV3452)	11/7/2015	1	15	013
III/3	REPLACEMENT	MECHANICAL SUPPORT	REPLACED MM SUPPORT PACKAGE (REACTOR COOLANT PUMP MOTOR NO 4 2R131NPP103D)	11/2/2015	1	15_	014
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW 3" DIA. ASME CL. 2 FLEX PIPING AND NEW ISOLATION VALVE [2-CS-0060] VIA TIE-IN TO EXISTING LINE NO. 12"SI-1201-UB2.	11/10/2015	1	15_	017
2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1201-UB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N121TSI0210B /NEW FLEX PUMP SUCTION LINE	11/10/2015	1	15_	018

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Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed	Repair/Replace d Plan Number			
2	REPLACEMENT	WITH NEW 3" ISOLATION VALVE; TPNS 2N122TSI0211B AND NEW 3 600# SPECTACLE INSERT BLIND TO SERVE AS NEW FLEX PUMP #10 REPLACEMENT PIPING/FLEX MOD DISCHARGE LINE IAW DCP 12-11658-74; REF: DCN 1401194.	INSTALLED NEW ASME CL. 2 PIPING; LINE NO. 3"SI-1206-DB2 ALONG WITH NEW 3" ISOLATION VALVE; TPNS 2N122TSI0211B AND NEW 3" - 600# SPECTACLE INSERT BLIND TO SERVE AS NEW FLEX PUMP #16	11/10/2015	1	15	019	
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657A WITH UPGRADED BOLTED BONNET VALVE AIRCHV3657A	11/1/2015	1	15	021	
-	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658A A1RCHV3658A	11/1/2015	1	15	022	
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3658B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3658B	11/1/2015	1	15	023	
1	REPLACEMENT	VALVE	REPLACED HEAD VENT ISOLATION VALVE 1-HV-3657B WITH UPGRADED BOLTED BONNET VALVE B1RCHV3657B	11/1/2015	1	15	024	
2	REPLACEMENT	PIPING/FLEX MOD	INTALLED NEW PIPING; LINE NO. 3"SI-1101-UB2 VIA WELDOLET TIE-IN TO EXISTING 12"SI-1101-UB2 PER DCN 1401193 TO SERVE AS NEW FLEX PUMP #13 & #14 SUCTION LINE	11/10/2015	1	15	025	
, . 2	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"SI-1106-DB2 VIA WELDOLET TIE- IN TO EXISTING 6"SI-1106-DB2 PER DCN 1401194 TO SERVE AS NEW FLEX PUMP #13 & #14 DISCHARGE LINE	11/10/2015	1	15	026	
<u>.</u> 1	REPLACEMENT	BOLTING	REPLACED RCP 1B SEAL HOUSING BOLTS WITH INCONEL STUDS AND NUTS (REACTOR COOLANT PUMP 1B 1R131NPP101B)	11/3/2015	<u>I</u>	15_	027	
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW FLEX PIPING; LINE NO. 3"AF-1077-WB3 WITH NEW ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #11 SUCTION LINE	11/10/2015	1	15	029	
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; LINE NO. 3"AF-1047-GA3 WITH NEW ISOLATION VALVE 1-AF-0104 TO SERVE AS NEW FLEX PUMP #11 DISCHARGE LINE.	11/11/2015	1	15	030	
3	REPLACEMENT	PIPING	REPLACED COMPONENT EW-1407-02P, SPOOL PIECE EW-1407-A1-A03. PIPE SECTION IS APROXIMATELY 2-FT IN LENGTH AND LOCATED DOWN STREAM OF ECW PUMP 1B (3R281NPA101B)	7/1/2015	1	15	031	
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING; 3"AF-1077-WB3 WITH NEW 3" ISOLATION VALVE 1-AF-0100 TO SERVE AS NEW FLEX PUMP #12 SUCTION LINE	11/10/2015	1	15	032	
3	REPLACEMENT	PIPING/FLEX MOD	INSTALLED NEW PIPING: 3"AF-1014-GA3 WITH NEW ISOLATION VALVE 1-AF-0101 TO SERVE AS NEW FLEX PUMP #12 DISCHARGE LINE	11/11/2015	1	15	033	
1	REPLACEMENT	BOLTING	REPLACED DAMAGED PRIMARY MANWAY FASTENERS	11/9/2015	1	15	039	
1	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING 1RE19 EDDY CURRENT TESTING	11/9/2015	1	15	041	
1	REPAIR	PLUG	INSTALLED MECHANICAL TUBE PLUGS TO DEGRADED S/G TUBES IDENTIFIED DURING IRE19 EDDY CURRENT TESTING	11/10/2015	1	15	043	
2	REPLACEMENT	SNUBBER	REPLACED HYDRAULIC SNUBBER	11/11/2015	1	15	045	
1	REPAIR	HATCH	REINSTALLED HATCH TO SECODARY MOISTURE SEPARATOR ASSY	11/8/2015	1	15	047	
1(NF)	REPLACEMENT	SNUBBER	REPLACED MECHANICAL SNUBBER S/N 446, MODEL AD151, HANGER RC1000SS0001	11/7/2015	1	15	053	

BN BN 3/24/18

Code Class	CORRECTIVE MEASURE	Item Description	Description of Work	Date completed	Repair/Replacem Plan Number		1
2	REPLACEMENT	SEAL CAP	REPLACED SEAL CAP	12/18/2015	1	15	064
2	REPAIR	VALVE	SEAL WELDED PIPE CAP ON LOOP 1A PRIMARY SAMPLE VALVE (2R141TRC0056)	12/18/2015	1	15	065

^{*}Repair Replacement Activities 1-13-027 and 1-15-052 were removed from Abstract table March 24, 2016.

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