

February 15, 1996

Donald F. Schnell Senior Vice Presider Nuclear

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Station P1-137 Washington, DC 20555-0001

ULNRC-03334

Gentlemen:

CALLAWAY PLANT ASME CODE CASE N-532

ASME Section XI Code Case N-532 is titled:
"Alternative Requirements to Repair and Replacement
Documentation Requirements and Inservice Summary Report
Preparation and Submission as Required by IWA-4000 and
IWA-6000". This Code Case (Attachment 1) was approved by
the American Society of Mechanical Engineers on December 12,
1994.

Code Case N-532 provides an alternative, simplified documentation method for ASME Section XI repairs and replacements. N-532 also provides an alternative, simplified reporting method for Inservice Inspection examination results. The alternatives provided by N-532 constitute significant reductions in the administrative burden associated with ASME Section XI repair and inspection activities. Concurrently, these alternatives increase the usability of reported data by excluding items of negligible plant safety significance.

One point of clarification is necessary regarding the term "corrective measures" as used in Code Case N-532. N-532 paragraph 2.0(c) states that an "Owners Activity Report Form OAR-1" shall contain an "abstract for repairs, replacements and corrective measures performed, which were required due to an item containing a flaw or relevant condition that exceeded (ASME Section XI) acceptance criteria....". ASME Section XI uses the term "corrective measures" in two different ways. In its first usage, "corrective measures" refers to ASME Section XI repair and replacement activities;

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i.e., activities on pressure-retaining items which involve metal removal, welding, brazing, or replacement. In its second usage, "corrective measures" refers to maintenance-type activities not involving Section XI repair or replacement (Ref. IWX-3000). Examples of maintenance-type corrective measures include but are not limited to tightening bolts, replacing gaskets/packing, cleaning up surface corrosion products and adjusting/realigning component supports. While maintenance-type corrective measures often serve to bring an item into compliance with ASME Code acceptance criteria, the corrective measures themselves are not ASME Section XI repair or replacement activities. Maintenance-type corrective measures are not currently reported on ASME Section XI summary reports and are of negligible safety significance. Union Electric Company considers the term "corrective measures" as used in N-532 to invoke reporting requirements consistent with those currently imposed by ASME Section XI. Maintenance-type corrective measures will, therefore, be excluded from the OAR-1 Form required by N-532.

NRC Policy Issue letter SECY-94-093 (dated May 10, 1995) documents NRC endorsement of the philosophy embodied in Code Case N-532. Page 6 of SECY-94-093 states:

"Since the ASME Code is endorsed by NRC regulations (see 10 CFR 50.55a), the NRC will take a proactive role through its representatives on the ASME Code Committee to modify code reporting requirements to reduce licensee burden; in particular, the NRC will propose to eliminate the need to submit inservice inspection (ISI) reports to the NRC following each refueling outage (ASME Code Section XI, Article IWA-6000)."

Union Electric Company has been involved in the development and approval of Code Case N-532 through participation in the ASME Code Committee process. The cost effective alternatives provided by the Code Case are considered to be reasonable, safe alternatives to current Code requirements. Cost savings resulting from implementation of this Code Case are estimated at \$20,000 per refueling cycle, therefore, this request is considered to be a Cost Beneficial Licensing Action.

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This request for approval to use Code Case N-532 is submitted in accordance with 10CFR50.55(a) footnote 6, which states that:

"The use of other Code Cases may be authorized by the Director of the Office of Nuclear Reactor Regulation upon request pursuant to 10CFR50.55(a)(3)."

Pursuant to this requirement, it is requested that the NRC approve ASME Code Case N-532 for use at the Callaway Nuclear Plant. Approval with the aforementioned clarification of the term "corrective measures", is requested by July 1, 1996 to support the refueling outage scheduled to begin in October 1996.

Very truly yours,

Donald F. Schnell

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Manager, Electric Department Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102 Approval Date: December 12, 1994

See Numeric Index for expiration and any reaffirmation dates.

Case N-532.

Alternative Requirements to Repair and Replacement Documentation Requirements and Inservice Summary Report Preparation and Submission as Required by IWA-4000 and IWA-

Section XI, Division 1

Inquiry: What alternatives may be used to the requirements of IWA-4910(d) and IWA-6210(e) for completion of Form NIS-2 following repair or replacement, and WA-6210(c) and (d), IWA-6220, IWA-6230(b), (c), and (d), and IWA-6240(b) for preparation and submittal of the inservice summary report and Form NIS-1?

Reply: It is the opinion of the Committee that as an alternative to the requirements of IWA-4910(d), IWA-6210(c), (d), and (e), IWA-6220, IWA-6230(b), (c), and (d), and IWA-6240(b), the following provisions may be used. This Case shall be utilized at least until the end of the inspection period in which it was invoked.

1.0 CERTIFICATION OF THE REPAIR OR REPLACEMENT

- (a) The Owner's Repair/Replacement Program shall identify use of this Case.
- (b) A Repair/Replacement Plan shall be prepared in accordance with IWA-4140¹, and shall be given a unique identification number.
- (c) Upon completion of all required activities associated with the Repair/Replacement Plan, the Owner shall prepare a REPAIR/REPLACEMENT CERTIFICATION RECORD, FORM NIS-2A.
- (d) Form NIS-2A shall be presented to the Inspector for certification.

(e) The completed Form NIS-2A shall be maintained by the Owner.

(f) The Owner shall maintain an index of Repair/
Replacement Plans in accordance with IWA-6340.
The index shall identify the identification number required by (b) above and the inspection interval and period during which each repair or replacement was completed.

2.0 OWNER'S ACTIVITY REPORT PREPARATION AND SUBMITTAL

An OWNER'S ACTIVITY REPORT FORM OAR-1 shall be prepared and certified upon completion of each refueling outage. Each Form OAR-1 prepared during-an inspection period shall be submitted following the end of the inspection period. Each Form OAR-1 shall contain the following:

- (a) Abstract of applicable examinations and tests with the information and format of Table 1.
- (b) A listing of item(s) with flaws or relevant conditions that required evaluation to determine acceptability for continued service, whether or not the flaw or relevant condition was discovered during a scheduled examination or test. The listing shall provide the information in the format of Table 2.
- (c) Abstract for repairs, replacements and corrective measures performed, which were required due to an item containing a flaw or relevant condition that exceeded IWB-3000, IWC-3000, IWD-3000, IWE-3000, IWF-3000, or IWL-3000 acceptance criteria; even though the discovery of the flaw or relevant condition that necessitated the repair, replacement or corrective measure, may not have resulted from an examination or test required by this Division. If acceptance criteria for a particular item is not specified in this Division, the provisions of IWA-3100(b) shall be used to determine which repairs, replacements, and corrective measures are required to be included in the abstract. The abstract shall provide the information in the format of Table 3.

^{&#}x27;All references to IWA-4000 and IWA-6000 used in this Case refer to the 1992 Edition.

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TABLE 1 ABSTRACT OF EXAMINATIONS AND TESTS

Examination Category	Total Examinations Required for The Interval	Total Examinations Credited for This Period	Total Examinations Credited (%) For The Period	Total Examinations Credited (%) To Date for The Interval	Remarks
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TABLE 2 ITEMS WITH FLAWS OR RELEVANT CONDITIONS THAT REQUIRED EVALUATION FOR CONTINUED SERVICE

Examination Category	Item Number	Item Description	Flaw Characterization (IWA-3300)	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes or No)
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TABLE 3 ABSTRACT OF REPAIRS, REPLACEMENTS, OR CORRECTIVE MEASURES REQUIRED FOR CONTINUED SERVICE

Code Class	Repair, Replacement, or Corrective Measure	Item Description	Description of Work	Flaw or Relevant Condition Found During Scheduled Section XI Examination or Test (Yes/No)	Date Complete	Repair/ Replacement Plan Number
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