

Part B Items (Onsite) - NRC Information Request (July 25, 2016) - IP 71111.08-Dresden U3 – Documents Selected for Onsite Review.

Please provide a hard copy of the documents below to the Dresden Resident Inspector's Office on or before 10:30 am on October 31, 2016. This list of documents compliments/supplements the existing list of information requested for the onsite review as identified in NRC request for information letter dated July 25, 2016. Additionally, provide the remainder of information identified in Section B of the NRC information request letter dated July 25, 2016. Please direct questions on this request to the lead inspector Mel Holmberg at msh@nrc.gov or 630-829-9748.

1) ITEM B.1 – See detailed list of information needed in the NRC information request letter- Welds Selected for review

The following Code Class welding scheduled for the current Unit 3 outage.

Work Order	Description/Topic	Supporting Docs
1848792-01 1848795	CCSW Pipe Replacement	As stated in Item B.1 of NRC request letter

The following Code Class welds completed during prior Unit 3 outage

Repair Plan	Description/Topic	Supporting Docs
3-14-046 & 3-14-048	Iso Condenser Seal Plate	As stated in Item B.1 of NRC request letter and: 1) Associated ARs and CAs related to this work, 2) Drawing of the final repair configuration.
3-14-038	Head Spray Flange Repair	As stated in Item B.1 of NRC request letter and: 1) Associated ARs and CAs related to this work, 2) Drawing of the final repair configuration.

2) ITEM B.2 of NRC information request letter- ISI related corrective actions

AR/IR Number	Description/Topic	Supporting Docs
2506216	Evaluation of ASME Code Leakage	Copy of AR and all CAs and applicable evaluations including applicable nondestructive examination (NDE) reports.
2497065 2556224	Pin Hole Leak Identified on Unit 3 CCSW Div 1 Piping Leak Identified Coming From U3 Div 1 CCSW Line	Copy of ARs and all CAs and applicable evaluations including applicable NDE reports associated with characterizing these leaks and any pictures of the leak. Copy of engineering documents associated with repair of this issue (e.g. EC 393751). Copy of drawing identifying the final repair configuration. Copy of RRP 3-13-002.
2412339	D3R23 Summary of Coverage 90% or Less for ISI Exams	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
2415700	Leakage Identified During D3R23 Class 1 and 2 System Leakage	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
2414232	U3 HPCI Leaks Discovered During Runs per DTP 09	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
2407379	NRC Concern: LPCI HX Weld Indication	Copy of AR and all CAs and applicable evaluations.

3) Item B.3- Relevant Indications – None

4) A copy of the 10-year ISI Program showing those required exams scheduled to be performed this outage, and those which have been completed.