

Part II Items (Onsite) - NRC Information Request - IP 71111.08- LaSalle Unit 2 – Documents Selected for Onsite Review.

Please provide a hard copy of the documents below to the LaSalle Resident Inspector's Office on or before the entrance meeting scheduled for February 6, 2017. This list of documents compliments/supplements the existing list of information requested for the onsite review as identified in NRC request for information (RFI) letter dated December 7, 2016. Additionally, provide the remainder of information identified in Section II of the NRC information request letter dated December 7, 2016. Please direct questions on this request to the lead inspector M. Holmberg at msh@nrc.gov or 630-829-9748.

ITEM II.1 of NRC RFI Letter - Welds Selected for Review - Welds Completed During Prior Unit 2 Outage

Work Order	Description/Topic	Supporting Docs
1747359	Class 1 Replacement of Bonnet with Improved Design 2B33-F067B Valve Body and Bonnet.	Documents as stated in Item II.1 of the NRC RFI letter and the following additional documents: <ol style="list-style-type: none">1) ASME Code Section XI reconciliation for replacement components/materials.2) Certified Material Test Report for the repaired valve body material.3) Certified Material Test Report for the replacement valve bonnet material.4) Record of depth and location of repairs to the valve body.5) Copies of the nondestructive examinations required by the construction Code and the pre-service examination records required by the ASME Code Section XI for the selected welds.
1804383	Class 1 Correct 2B33-F067A Valve Body.	Documents as stated in Item II.1 of the NRC RFI letter and the following additional documents: <ol style="list-style-type: none">1) ASME Code Section XI reconciliation for replacement components/materials.2) Certified Material Test Report for the repaired valve body material.3) Documentation recording depth and location of repairs to the valve body.4) Copies of the nondestructive examinations required by the construction Code and the pre-service examination records required by the ASME Code Section XI for the selected welds.

ITEM II.2 of NRC RFI Letter - ISI Related Corrective Actions

AR/IR Number	Description/Topic	Supporting Docs
02724251	D RHR DISCHARGE VALVE HAS SIGNS OF EROSION	Copy of AR and all CAs and applicable evaluations including applicable nondestructive examination (NDE) reports.
02629627	1E21-C001 UNUSUAL WEAR PATTERN ON PUMP CENTERING RING.	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
02708986	IEMA IDENTIFIED IA LINE DEGRADATION ON 2WS087B	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
02632117	FME "A" SRM DRY TUBE PLUNGER SPRING UNACCOUNTED FOR IN RPV	Copy of AR and all CAs and applicable evaluations including applicable NDE reports. Also, related EC 404628.
02664821	IVVI INSPECTION DID NOT ADDRESS PREVIOUSLY INDICATION	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
02690080	PLUGGED QUILLS ON U2 WS	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
?	Deviations from NEI 03-08 applicable to LaSalle County Station.	Copy of AR and all CAs including technical justifications for any deviations as discussed in Section 8 of NEI 03-08 "Guideline for the Management of Materials Issues."

Item II.3 of NRC RFI letter - Relevant Indications

Component	Exam Reports	Supporting docs
IFW-2002-20A	Provide the NDE examinations associated with identification and acceptance of indications in this weld.	<ol style="list-style-type: none">1) Applicable IRs, ARs and CAs (if any or identify that none exist).2) Isometric drawing showing the location of this weld.3) NDE procedure used to identify this indication and to locate/size the indication.4) Procedure that identifies the acceptance criteria for this type of examination.
ILP-2001-26A	Provide the NDE examinations associated with identification and acceptance of indications in this weld.	<ol style="list-style-type: none">1) Applicable IRs, ARs and CAs (if any or identify that none exist).2) Isometric drawing showing the location of this weld.3) NDE procedure used to identify this indication and to locate/size the indication.4) Procedure that identifies the acceptance criteria for this type of examination.5) NRC approval letters/safety evaluations accepting the site commitments for this type of augmented examination.