

**From:** David Lew  
**To:** Brian Holjan, Pete Eiselgroth, Wayne Lanning  
**Date:** Mon, Apr 24, 2000 11:04 AM  
**Subject:** IP2 SG Call

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 Put in order  
 reverse/chron order

...Call on 4/24...

\*status of inspections (tube sheet plus point inspections) - only 22 and 23 hot leg remains. The 23 and 24 cold legs were expanded from 20 to 40% based on a pit indication of 44 and 38% through wall, respectively. No expansion was done for the 21 and 22 SGs.

\*Seven SG 21 tubes were insitu tested, including the three previously discussed (row 2 and 3 tubes) and four additional tube with indications in the sludge pile or crevice areas. All tubes passed. Additional insitu testing, if any, remain to be determined.

\*Data review and evaluation continue. We will have Cass Dodd and Laura Dudes onsite this week. Con Ed believes their activities will be completed by the end of the week.

\*The next call will be Wednesday.

...Call on 4/20....

\*status of inspections (tubesheet plus point inspections) - overall 49% complete..Con Ed indicates that data acquisition should be by completed by the weekend.

\*The cold leg plus point inspection (sample size is 20%) are done. Con Ed is continuing data analysis and have not yet determined if any expansion of the cold leg sample will be performed.

\*Con Ed proposed to do insitu testing of two row two tubes and one row 3 tube in the 21 SG. While Emmett was hesitant to comment on the limited sample, I inferred that he felt the sample size was too small.

\*Cass Dodd, NRC contractor will be at the site beginning Tuesday and will leave Friday. Laura Dudes will support from the region.

....Call on 4/19.....

\*status of inspections (tubesheet plus point inspections) - overall 41% complete

\* based on six cold leg pit indications, NRR indicated they were going to "do some homework" on the appropriateness of expanding the cold leg inspection. Currently Con Ed is doing 20% cold leg and 100% hot leg. NRR will provide some feed back tomorrow.

\* Emmett provided the reasons why information from insitu testing of the row 2 tubes and possible some row 3 tube would be useful. Con Ed will consider this information in determining whether they will do insitu testing.

\* Emmett provide an initial impression on the root cause analysis. The RCA leaves many questions unanswered. Specifics were provided, and Con Ed will be looking at some of the comments.

The Region should be getting the RCA in the mail shortly.

CC: A. Randolph Blough, Leanne Harrison, Michael Mod...

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