BRANCH 3
DAILY
STATUS

Highlighted items were discussed at DKP/DKS Coordination meeting
Outside of Scope

SALEM ONE

Weekend Coverage:

AL1=(9X)>0.07

AL2=(2of3)>0.11

AL3=(1X)>0:13

Outside of Scope

AFW follow-up issues

- Verify hydro/pressure test is code compliant O'Hara, determined approach was acceptable, received test records but still needs to verify test results. PSEG will also provide the leak check procedure 4/27 am.
- Evaluate the 50.59 for AFW modifications O'Hara, received 4/27
- Smart samples
 - Verify repairs to the control air system elbow that was replaced (how will PSEG certify the repair) O'Hara,
 PSEG adding more detail to description of document, to provide by 4/27 PM
 - Verify control air extent of condition O'Hara
 - o Backfill procedure reviews to verify coating and backfill cure times O'Hara, PSEG to provide by 4/27 pm
 - Verify control air clamping material O'Hara, PSEG to provide supporting document 4/27 am
 - AFW pipe weld records O'Hara, PSEG to assess status of documents by 4/27 pm

Outside of Scope

Information in this record was deleted in accordance with the Freedom of Information Act.

OSY?

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Unit 2 AFW

<u>Testing</u> - PSEG determined that they did not perform ASME code required pressure drop test for the buried sections of the 22 and 24 headers.

- Confirm the PSEG risk assessment to delay AFW testing for 1 year is reasonable Cahill, complete, no concerns
- Evaluate if performing a risk assessment to meet Technical Specification 4.0.5 is appropriate if a test was never performed verses missed – Conte/Ennis, follow-up with T/S branch regarding TIA and precedent – discussions ongoing

Operability – Initial assessment Unit 2 was that it is in better condition based on newer piping; 1994 inspection that identified intact coating; and ISI code gives more allowance to an operating unit (can take credit for up to 90% of the yield stress).

- Evaluate the Unit 2 AFW extent of condition operability assessment Schroeder/O'Hara operability determination received 4/27
- Confirm the finite element analysis for the Unit 1 as found condition is acceptable including the use of appropriate methods and assumptions – Gray and O'Hara reviewed and did not identify any concerns; HQ review in progress

Outside of Scope

Additional Items

Status Board Items:

- Salem 1, AFW buried piping modifications and testing
- Salem 2. (PRIORITY) T/S risk assessment for AFW testing, operability determination





