



Notification Overview

Run Date: 05/05/2010
 Run Time: 14:44:53
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 Notification 20461785

Notification 20461785
 Notification type N1
 Description *Untimely retrievable of Design Documents*
 Nuc. Maint. Request
 Reporter *DOWN1868* 09:34:19
 Notification date 05/05/2010
 Start date 06/09/2010 End date 06/23/2010
 Start time 09:34:19 End time 09:34:19
 Priority 5 C-Routine Sig. Level 4 Main WorkCtr. X-NUCR
 Funct. location SC
 SALEM COMMON
 Equipment
 Assembly
 Order
 PM planner grp 099 Nuclear Default

05/05/2010 09:34:19 NUCLEARNOT (NUCLEARNOT)
 Notification submitted by: Robert Down 856-339-1868 ENTNBU\NURED:
 CONDITION DESCRIPTION/LOCATION (THE INAPPROPRIATE ACTION AND ITS NEGATIVE EFFECT/INCLUDE
 A DETAILED LOCATION DESCRIPTION):##
 During 1R20 inspection of underground AFW piping, results revealed pipe wall thickness loss and missing
 coating. Subsequent search for coating records could not be retrieved in a timely manner.
 ACTIVITIES, PROCESSES, PROCEDURES INVOLVED:
 Untimely retrieval of as-built construction records, configuration control for life of plant.
 WHY DID CONDITION HAPPEN?
 Unknown.
 CONSEQUENCES:
 None - this is a timeliness issue. No impact to plant operation or operability.
 REQUIREMENTS IMPACTED:
 Configuration control for life of plant.
 ADVERSE PHYSICAL CONDITIONS:
 Untimely retrieval of as-built construction records.
 WHO WAS NOTIFIED:
 Design engineering management.
 KNOWLEDGEABLE INDIVIDUALS:
 Robert Montgomery, Gary Luh, Alan Johnson, Robert Down.
 REPEAT OR SIMILAR CONDITION:
 Unknown
 IMMEDIATE ACTIONS AND RECOMMENDED ACTIONS:
 Research retrievability of construction records.

4	Not Applicable	TSCO
STEVEN B MILLER		
REQ	Review Required	TSOS

End of report

6-10

 <p>HITACHI GE Hitachi Nuclear Energy</p>	<h1 style="margin:0;">Examination Summary Sheet</h1>	Report No.: 491001
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Site: SSES Unit 2	Component ID: DBB2071-1-B	Configuration: Elbow to Pipe	
Outage: 2001	ASME Cat: AUG2	ASME Item: MSIP	Aug. Requirements: N/A

Exams Performed:	Calibration Sheet(s):	Calibration Block:	Procedure:	Examination Personnel:	NDE Level:	Date:
45° Shear	CA-005	P-64	NDE-UT-034 Rev 1	Robert Healey	III	12/5/08
45° RL	CA-006	P-69	NDE-UT-034 Rev 1	Robert Healey	III	12/5/08
60° RL	CA-007	P-69	NDE-UT-034 Rev 1	Robert Healey	III	12/5/08

Comments:

Dissimilar Metal weld examination data review in accordance with BWRVIP Letter 2007-367 dated December 4, 2007, Subject "Recommendations Regarding Dissimilar Metal Weld Examinations (Includes Needed Requirement per NEI 03-08)"

Review Results:

The examination procedure does not meet Supplement 10 demonstration requirements. Reference "Dissimilar Metal Weld Ultrasonic Examination Review" report dated January 2008 for procedure review.

Procedure NDE-UT-034 is equivalent to GE-UT-209V8.

Based on the data review, the examination data appears to meet Supplement 10 surface requirements in that there is no evidence of insufficient sound transmission due to any excessive adverse surface conditions.

Reduced contact efficiency, which may be attributed to insufficient couplant or mechanical difficulties, was observed. Supplemental scans were performed to improve contact although some areas still lacked sufficient quality.

The examination surface may be improved with additional surface conditioning.

Loss of achieved coverage due to surface conditions or inadequate coupling was evident.

During the review, no evidence of embedded fabrication flaws were noted.

100% Code Coverage Exam Volume was claimed in 2001. *conflict?*

The examination results were compared with data report 491001 from 2001 outage with No Change

These examinations were performed under Work Order: N/A Change

This summary and the following data sheets have been reviewed and accepted by the following personnel:

R. W. Healey III, 12/5/08

Prepared By:	Level:	Date:	Utility Review By:	Date:

ANII Reviewed By: _____ Date: _____