

NRC Followup Requests - Questions TI-182 Palisades (11/23/2012)

The following additional information is needed to support the NRC onsite review and inspection of the Buried Pipe and Tanks Program (TI-182) that will begin on December 10th 2012. Please provide a hard copy of the records and information requested to the site Resident Inspectors Office before 11:00 am on Monday December 10, 2012.

- 1) Provide the last three semi-annual reports to NSIAC on the Palisades BP program as required by Appendix A of NEI 09-14.
- 2) Provide the completed records for the last two required Section XI periodic pressure/flow test on safety-related buried pipe segments.
- 3) Provide a copy of the site specific underground piping and tanks program as identified in Section 1.0 of EN-DC-343.
- 4) Provide a copy of the site specific as-built drawings of underground pipe segments as identified in Section 5.3 of EN-DC-343.
- 5) Provide Engineering Report ECH-EP-10-00001 "Radiological SSC Groundwater Initiative Risk Evaluation Criteria."
- 6) Provide:
 - a. CR-PLP-2012-631, and any documents associated with the CAs.
 - b. CEP-BPT-0100- latest revision.
- 7) Provide an update on the current status of corrective actions taken or completed in response to each of the areas for improvement, negative observations, performance deficiencies or recommendations identified in LO-PLPLO-2011-00127 (e.g CR-PLP-2012- 3891, 3892, 3893, 3894, 3895, and 0611).
- 8) Provide update on the status of work on the T-10A Fuel Oil Storage Tank under WO 0176583.
- 9) When will a risk ranking process of the non-radioactive buried pipe be started? and completed?
- 10) Was funding approved to support the Palisades Buried Pipe Inspection Plan (SIPD 662)? Or if funding was not approved when will it be approved?
- 11) Identify the 16 radiological and 75 nonradiological buried pipe lines that are missing from the buried pipe inspection plan as stated on page 9 of LO-PLPLO-2011-00127.