

Part B Items (Onsite) - NRC information Requests (3-23-2015) - ISI Braidwood U1

1) ITEM B.1 of NRC information request letter- Welds Selected for review

A. The following Code Class welds completed during prior outage.

<u>Work Order</u>	<u>Code Class</u>	<u>Description</u>
1662830	2	Modify Existing Support (Line 2RH04AB-3) Also include description from - EC 393838
1736885	1	Install Seal Welded Cap Also include description from- EC 398090

B. The following Code Class welding scheduled to occur during current outage.

<u>Work Plan</u>	<u>Code Class</u>	<u>Description</u>
01692233	3	CM-Tie In to U1 SX Pipe Also include description from – EC 394153
1692235	2	CM-ECCS Flex Suction & High Hd Inj Also include description from – EC 394151
1693158	2	CM Install Hanger Also include description from – EC 394480

2) ITEM B.2 of NRC information request letter- ISI related corrective actions

<u>AR/IR Number</u>	<u>Description/Topic</u>
01555373	1RH01CB-16": DRY BORIC ACID IN ASME BOLTED CONNECTION
01556089	A1R17 (SOURCE OF LKG. FROM 1SI8811A IDENTIFIED)
01557813	1/2RH01SA/B SECTION XI PRESSURE TESTING ISSUES
01558725	1A MSR ADDITIONAL EROSION DISCOVERED IN A1R17 - 1MS01AA
01562041	1SI023A PIPE CAP LEAK
01562216	BODY-TO-BONNET LEAK. 2AB8447B
01562356	BODY TO BONNET CONN
01563691	DEFERRAL OF VALVE REPAIR ON 1SI8811B VALVE BODY TO BONNET
01570803	RESIDUES ON REACTOR HEAD COMPONENTS
01578819	UNIT 2 RV HEAD BEARING STRESS IS ABOVE ASME ALLOWABLE
01596903	1SX27DA REPLACEMENT SEGMENT NOT EXAMINED BY VT-2
01694182	VT-2 OF EMBEDDED U- 2 CONTAINMENT SPRAY PIPING NOT PER SECT
02391565	SURFACE LINEAR INDICATION FOUND DURING PRE-FREEZE NDE (MT)
02395860	LINEAR INDICATIONS AT 2ND LOC DURING PRE-FREEZE NDE (MT)
01577925	WELDS PERFORMED INCORRECTLY - 1SXFS01-2
01562511	SI8811 ECAPSULATION HAS NO OVERPRESSURE PROTECTION

01357583	FOREIGN OBJECT FOUND IN 1A SG SECONDARY SIDE – A1R16
01359801	FOREIGN OBJECTS FOUND IN 1C SG SECONDARY SIDE (A1R16)
01359305	FOREIGN OBJECTS FOUND IN 1B SG SECONDARY SIDE A1R16
01656812	FME: SPIRAL GASKET MATERIAL FOUND IN SUCTION STRAINER
01562009	FME -FOREIGN MATERIAL RECOVERED 1C FW PUMP SUCTION STRAINER
01562004	FME -FOREIGN MATERIAL RECOVERED 1A FW PUMP SUCTION STRAINER
01561988	FME -FOREIGN MATERIAL RECOVERED S/U FW PUMP SUCTION STRAINER
01562268	UNABLE TO PERFORM EDDY CURRENT ON INCORE THIMBLE TUBES

3) Item B.3- Relevant Indications

Component	AR No.	Supporting docs
CONTAINMENT LINER	01558967	Exam report and completed corrective actions for AR and site procedure with acceptance criteria that were applied for this issue.
NDE OF EXCAVATIONS IDENTIFIES REJECTABLE INDICATIONS	01559649	Exam report and AR and procedure ER-AA-335-1008 containing the acceptance criteria for these flaws
NDE ID'D A REJECTABLE MT INDICATION ON 1MS01AB REPAIR	01562723	Exam report and AR and procedure containing the acceptance criteria for these flaws