

Part B Items (Onsite) - NRC Information Request (August 28, 2017) - IP 71111.08-DC Cook U1 – Documents Selected for Onsite Review.

Please provide a hard copy of the documents below to the DC Cook Resident Inspector's Office on or before the entrance meeting scheduled for September 18, 2017. This list of documents compliments/supplements the existing list of information requested for the onsite review as identified in NRC request for information letter dated April 18, 2017. Additionally, provide the remainder of information identified in Section B of the NRC information request letter dated April 18 2017. Please direct questions on this request to the lead inspector Mr. Holmberg at msh@nrc.gov or 630-829-9748.

1) ITEM B.1 – See detailed list of information needed in the NRC information request letter- Welds Selected for review

The following Code Class welds completed during prior Unit 1 outage

Work Order	Description/Topic	Supporting Docs
55399396-52	Class – 2, Replace East Containment Spray Heat Exchanger (1-HE-18E)	As stated in Item B.1 of request letter
55470265-01	Class – 2, RHR, Replace valve (1-ILA-111-V1)	As stated in Item B.1 of request letter

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

AR/IR Number	Description/Topic	Supporting Docs
AR 2015-4899	Inspection Plan Deviation Not Documented in CAP	Copy of AR and all CAs and applicable evaluations including applicable nondestructive examination (NDE) reports.
AR 2015-13442	Part 21 Notification - Inaccurate Met Results Reported EPRI	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
AR 2017-5685	EC Failed to Document Potential Impacts on Tube Plug Qual EC-52930	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.

3) Item B.3- Relevant Indications – None.