

Part B Items (Onsite) - NRC Information Request (8/21/2018) - IP 71111.08 – Duane Arnold - Documents Selected for Onsite Review.

Please provide a hard copy of the documents below to the NRC Onsite work location (Resident Office) on or before the entrance meeting scheduled for September 4, 2018. This list of documents compliments/supplements the existing list of information requested for the onsite review as identified in Section B of the NRC request for information letter dated June 4, 2018. Please direct questions on this request to the lead inspector Mel 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 outage

Work Order	Description/Topic	Supporting Docs
40376987-02	GBB004- Install 4" injection line RHR	As stated in Item B.1 of request letter
40201185-02	MO2009 - Replace Valve & Pipe	As stated in Item B.1 of request letter

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

CR Number	Description/Topic	Supporting Docs
2165296	REQUIRED VT-1 PRESERVICE EXAMINATION NOT PERFORMED	Copy of AR and all CAs and applicable evaluations including applicable nondestructive examination (NDE) reports.
2184101	GBC-002-E20 - PITS IN FABRICATION WELD AREA BELOW MIN WALL THICKNESS	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
2251009	MISSED NDE DURING REBUILD OF MSIV, CV4415	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
2263853	ASME WELD DEFECTS FOUND ON LPRMS RECIEVED AT SITE	Copy of AR and all CAs, and applicable evaluations including applicable NDE reports and Part 21 evaluations.