

Part B Items (Onsite) - NRC Information Request (9/19/2018) - IP 71111.08 – Prairie Island Nuclear Plant Unit 1 - Documents Selected for Onsite Review.

Please provide a hard copy of the documents below to the NRC Onsite work location or Resident Office on or before the entrance meeting scheduled for September 26, 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 5, 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 (prior outage)

Work Order	Description/Topic	Supporting Docs
535855-01, 535854-01,13,27	Replaced piping segment to accommodate installation of new vent lines for voids found in RHR system.	As stated in Item B.1 of request letter and EC-26588
388028-01	Replaced SG Blowdown Valve	As stated in Item B.1 of request letter

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

AR Number	Description/Topic	Supporting Docs
501000012442 And any other ARs that relate to WE Part 21 - Event Notice 53422	RPV Head Upper Thermal Sleeve Wear- affecting WE PWRs as described in We vendor- TB-07-2 and NSAL-18-1 and MRP Letter 2018-033	Copy of AR and all CAs and applicable evaluations including applicable nondestructive examination (NDE) reports.
ARs that relate to this topic. Copy of MRP 2017-011	Baffle Former Bolt Cracking- PWRs	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
500001538861	SP 1392 Bolted Connections ISI Indication	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
501000001978	Spare RHR Pump missed ASME XI Repair Req	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
500001540887	SP 1168.13 Active leak SI-145-2	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
501000011605	Risk Failure to Perform Pressure Test	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.

500001539956	1R30: 12 RCP 12 (145-052) NDE Non-Relevant	Copy of AR and all CAs and applicable evaluations including applicable NDE reports.
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