

**Neurauter, James**

**From:** Neurauter, James  
**Sent:** Tuesday, March 12, 2019 2:50 PM  
**To:** Petersen, Thomas A:(GenCo-Nuc)  
**Cc:** Cruz, Ramon:(GenCo-Nuc)  
**Subject:** RE: Quad Cities ISI Inspection - January 11, 2019 RFI Part B

Tom

Ramon indicated he would be able to send me current outage schedule for ISI exams and welding activities tonight.

For ISI, I am planning to observe one sample in each type of ISI examination specified in IP 71111.08: volumetric (UT), surface (likely MT), General Visual/VT-3 of Containment – IWE, and visual (VT-3) of a pipe support.

Since changes to outage schedule for ISI exams are anticipated, it may be better to coordinate ISI samples to observe in plant the day prior to the exam. I will request and review associated WO and supporting ISI procedures the day before in preparation. Also, I intend to be in the pre-job briefing, and observe instrument calibrations, both prior to and after ISI exams.

**January 11, 2019 RFI Part B - Document Request Available On-site Monday March 18, 2019**

Completed welding records since beginning of prior outage:

- WO 01623483-01; Core Spray Keep Fill line 1-1432-2" support weld repair
- WO 01801722-01; Install new hardened vent piping per EC 392257
- WO 01838472-13; Machine component 1-0203-3A inlet flange

Corrective action records related to ISI, FME, and Reactor Vessel Internals

IR Number	Description
3983983	1A RFP FME impeller pieces found missing during maintenance
3994793	FM- 1"x ¾" rusty, mangled piece of metal annulus FLR JP 19
3995147	FM- Silt and Small pieces of weld slag by JP 17
01641773	SPRING CAN FOUND OUTSIDE TOLERANCE DURING VT-3 ON RHR SUPPORT
03989830	PSU Q1R24 UNDERVESSEL IDENTIFIED LEAKAGE
03993050	ISI SUPPORT 1-0200-W-119A&B RI
03995910	1-1001-65D UPSTREAM PIPE SUPPORT CONDITION
04085103	DOCUMENTATION ISSUE IDENTIFIED DURING WORK COMPLETION REVIEW
03992696	IVVI . FEEDWATER SPARGER END BRACKET PIN DAMAGE
03993020	IVVI . STEAM SEPARATOR SUPPORT RING GUSSETS
03993757	PSU Q1R24 IVVI . JET PUMP 04 DF-2 WELD NEW FLAW
03995838	IVVI JET PUMP 16 AD-3 WELD INDICATION


If any questions or need clarification, please call by tomorrow (Wednesday) afternoon. I plan to be out of Region III office on Thursday and Friday.

Thanks for your assistance.

Jim  
630-829-9828