# **Drywell Shell Thickness Verifications**

27 Oct - General D/W Access

#### Lower Drywell Shell Internal UT (at Sand Bed Region elevations)

19 Locations inside drywell [IS-328227-004, 3.2.2] 7x7 arrays over a 6"x6" area, and 1x7 arrays, on 1" increments **29 Oct Day Shift**, R2096031 [date confirmed by NDE] Commitment 27, Item (1 & 21)

### Lower Drywell Shell External UT (in Sand Bed Bays)

106 UT readings, in the 10 bays (2-shift, 24-hr activities) [IS-328227-004, 3.2.3] Access through 20" manway (tunnel) Commitment 27, Item (9, 14, & 21) Bay 1 ~28-30 Oct [critical bay, based on previous inspection]

Баут	~20-30 OCL \	[critical bay, based on previous inspection]
Bay 3	~28-30 Oct	
Bay 5	27 Oct	
Bay 7	29 Oct	• •
Bay 9	28 Oct	
Bay 11	28 Oct	[critical bay, based on previous inspection]
Bay 13	28 Oct	[critical bay, based on previous inspection]
Bay 15	29 Oct	
Bay 17	3 Nov	
Bay 19	~28-30 Oct	

#### Upper Drywell Shell UT at Elev 71' (knuckle region)

Transition from 2.625" plate to 0.640" plate [IS-328227-004, 3.2.8] 4 locations using a <u>dynamic scan</u> of a 6"x6" area 1 Nov 1700, R2096037 Commitment 27, Item (11)

#### Lower Drywell Shell UT at Elev 23' (bottom to middle spherical plates)

Transition from 0.770" plate to 1.154" plate [IS-328227-004, 3.2.7] 4 locations using a <u>dynamic scan</u> of a 6"x6" area Does NOT appear to be scoped into outage [29 Oct 0600, C2017059 (one-time inspection of 4 butt welds)] Commitment 27, Item (10)

#### **Upper Drywell Shell UT at Various Elevations**

9 locations using a 7x7 array, at elev. 50', 51', 60', and 87' [IS-328227-004, 3.2.1] Commitment 27, Item (7)

#### **Drywell Floor Inspection Access Trenches**

UT & VT in Bay 5 & Bay 17 Trenches [IS-328227-004, 3.2.6] Remove & reinstall lower 6" of grout at bottom of Bay 5 trench Inspect caulk sealant (trench edge where concrete meets shell) Verify no water accumulation 29 Oct 2100, R2117387 Commitment 27, Item (5, 16, & 20)

# **Drywell Shell Leakage Verifications**

### **Cavity Strippable Coating**

prior to flood-up 27 Oct 1500, R2098683 Commitment 27, Item (2)

#### **Rx Cavity Concrete Trough Drain**

Camera Inspection of Rx cavity trough drain line for blockage only 1 drain line, goes to RW drain on Elev 70' 29 Oct 0300, R2095857 Commitment 27, Item (13)

#### **Rx Cavity Seal Leakage Trough Drains**

Daily leakage check when cavity is flooded Acceptance criteria < 12 gpm 1 drain line, goes to RW drain on Elev 70' No leakage detection instrumentation R2102695 Commitment 27, Item (3)

#### Sand Bed Region Drains (5 drain lines)

Daily leakage\_check R2102695 Commitment 27, Item (3)

#### Moisture Barrier Seal between Sand Bed Region Concrete and Embedded Drywell Shell

Inspect seal at junction between concrete and shell [IS-328227-004, 3.2.4.1.4] ?? Schedule Date Commitment 27, Item (3, 12, & 21)

#### Moisture Barrier between Drywell Shell and Concrete Floor Curb inside Drywell

Inspect moisture barrier between curb and shell 30 Oct 0600, R2097321 Commitment 27, Item (17)

# **Drywell Shell Coating Verifications**

### **Drywell Interior Service Level I Coating**

Inspect shell coating inside drywell 29 Oct 0500, R2096685 Commitment 33, Item (1)

#### Drywell Exterior Service Level II Coating in Sand Bed Bays

VT epoxy coating in each bay (2-shift, 24-hr activities) [IS-328227-004, 3.2.4] Commitment 27, Item (4 & 21) Commitment 33 Bay 1 4 Nov Bay 3 28 Oct Bay 5 2 Nov Bay 7 29 Oct Bay 9 28 Oct Bay 11 28 Oct Bay 13 28 Oct Bay 15 29 Oct Bay 17 2 Nov Bay 19 28 Oct

# **Electrical Cable Inspections**

#### Feeder Cable to Auxiliary Transformer (Bank 4)

Inaccessible Medium Voltage Cable Perform power factor test of 4 kV transformer feeder cable 30 Oct 1000, R2026131 Commitment 36

#### Feeder Cable to Startup Transformer (Bank 6)

Inaccessible Medium Voltage Cable Power factor test of 4 kV transformer feeder cable 2 Nov 0600, R2033700 Commitment 36

#### Feeder Cable to P-37-1

Inaccessible Medium Voltage Cable Hi-Pot feeder cable 29 Oct 0500, R2054006 Commitment 36

#### Feeder Cable to P-37-5

Inaccessible Medium Voltage Cable Hi-Pot feeder cable ?? Schedule Date, R2059713 Commitment 36

#### **Cable Inspection in Trunion Room**

Visually inspect a representative sample of accessible cables and connections located in adverse localized environments, for indications of accelerated insulation aging 26 Oct 0400, R2122597 Commitment 34

#### Cable Inspection in Drywell

Visually inspect a representative sample of accessible cables and connections located in adverse localized environments, for indications of accelerated insulation aging 29 Oct 0500, R2122597 Commitment 34

# Non-drywell ISI & NDE Inspections

#### **Isolation Condenser**

One-time Inspection of two stainless steel pipe sections in stagnant or low flow area in the Isolation Condenser System, to verify no stress corrosion cracking. A2184119 (AR/Library) ?? Schedule Date Commitment 24, Item (8)

#### Isolation Condenser

One-time Inspection UT of "B" Isolation Condenser shell below the waterline, to verify no pitting corrosion and confirm effectiveness of Water Chemistry Program. 31 Oct - coatings inspection with UT Commitment 24, Item (2)

# **Open Cycle Cooling & Buried Pipe Inspections**

#### ESW Expansion Joint

Periodic inspection 27 Oct 1400, R2081668 Commitment xx ??

#### **ESW Buried Piping**

Replace previously un-replaced buried ESW piping New pipe already installed, needs to be connected in-place of existing old pipe ?? Schedule Date for new piping tie-in Commitment 63

#### **ESW Intake Structure**

Periodic inspection of components submerged in salt water Structures Monitoring Program, inspect ESW/SW piping & components located under the Deck ROV video of piping and coating ?? Schedule Date (R2120584??) Commitment 31 Item (7) Commitment 32 Item (2)