Drywell Shell Thickness Verifications

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]
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 dynamic scan 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 dynamic scan 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 drain line for blockage 29 Oct 0300, R2095857 Commitment 27, Item (13) [how many drain lines?]

Rx Cavity Seal Leakage Trough Drains

Daily leakage check
R2102695
Commitment 27, Item (3)
[how many drain lines?]
[configuration description?]
[any leakage detection instrumentation?]

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.
?? Schedule Date, still in pre-planning, NOT scoped into outage
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
?? Schedule Date, NOT planned or scoped into outage (R2120584)
Commitment 31 Item (7)
Commitment 32 Item (2)