

Lawrence F. Womack
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October 15, 2002

PG&E Letter DIL-02-009

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555-0001

Docket No. 72-26
Diablo Canyon Independent Spent Fuel Storage Installation
Response to NRC Request for Additional Information for the Diablo Canyon
Independent Spent Fuel Storage Installation Application (TAC No. L23399)

Dear Commissioners and Staff:

By letter dated December 21, 2001, the Pacific Gas and Electric Company (PG&E) submitted an application to the U. S. Nuclear Regulatory Commission (NRC) for a 10 CFR 72 site-specific license to build and operate an independent spent fuel storage installation (ISFSI) at the Diablo Canyon Power Plant (DCPP) site. The application included a Safety Analysis Report, Environmental Report, and other required documents in accordance with 10 CFR 72.

By letter dated August 29, 2002, the NRC staff requested additional information needed to continue their review of the Diablo Canyon ISFSI License Application. .

PG&E's response to the request for additional information is included in Enclosure 1. A list of attachments is contained in Enclosure 2 followed by the attachments. A list of figures is contained in Enclosure 3 followed by the figures. Amendment 1 to the Diablo Canyon Independent Spent Fuel Storage Installation License Application was submitted in PG&E Letter DIL-02-010, dated October 15, 2002. Amendment 1 contains material responding to items contained in Enclosure 1. Holtec proprietary documents referenced in Enclosure 1 were submitted in PG&E Letter DIL-02-011, dated October 15, 2002.

If you have any questions regarding this response, please contact Mr. Terence Grebel at (805) 545-4160.

ance MMSSO

Sincerely,

Lawrence F. Womack

Vice President - Nuclear Services

gwh/4162 Enclosures

CC:

Diablo Distribution

Thomas D. Green, Esq.

Darcie L. Houck Christopher Helenius Sheldon L. Trubatch

cc/enc:

CNWRA (2)

Diane Curran, Esq. - Enclosure 1 Only

Brian Gutherman James R. Hall (10) David A. Repka, Esq.

Robert K. Temple, Esq. – Enclosure 1 Only Robert R. Wellington, Esq. – Enclosure 1 Only

Jacquelyn Wheeler – Enclosure 1 Only

UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

) Docket No. 72-26 the Matter of

In the Matter of PACIFIC GAS AND ELECTRIC COMPANY

Diablo Canyon Independent Spent Fuel Storage Installation

AFFIDAVIT

Lawrence F. Womack, of lawful age, first being duly sworn upon oath says that he is Vice President, Nuclear Services of Pacific Gas and Electric Company; that he is familiar with the content thereof; that he has executed this response to an NRC request for additional information regarding the Diablo Canyon Independent Spent Fuel Storage Installation license application on behalf of said company with full power and authority to do so; and that the facts stated therein are true and correct to the best of his knowledge, information, and belief.

Lawrence F. Womack

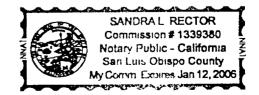
Vice President, Nuclear Services

Subscribed and sworn to before me this 14th day of October 2002.

Notary Public

State of California

County of San Luis Obispo



SUBMITTAL PROCESSING CHECKLIST

PG&E Letter No. (e.g., DCL, DIL, etc.) DIL-02-009			
Subject: Response to NRC Request for Additional Information for the Diablo Canyon			
Ina	lependent Spent Fuel Storage Installation Application (TAC No. L23399)		
Tar	get Submittal Date Firm Submittal Date. October 15, 2	2002	N/A 🗌
	Location S \RS\ EDMS ISFSI/Licensing/Diablo Canyon/Correspondence-Outgoing/2	.,	
1 1/-	Location of the Loridon of Circle Change and Canyon Control of Circle Change and Canyon Change and Can	Initial	, Date
		~I	
1.	References & bases identified for factual information.	GH_	1 10/12
2.	Outgoing Correspondence Screen (RS-2) completed & commitments captured per XI4 ID1.	<u>G</u> 4	1 10/12
3.	RS Manager's concurrence for release obtained.	GH	1 10/12
4.	Record of Review Checklist completed & signed per XI1 ID1	A	1 10/14
5	Clerical reviews completed Draft #/		
	Draft #/ Final (on signatory letterhead)		/
6	Peer Review Checklist (RS-4) completed.		1
7	Provide this checklist, the final letter & enclosures, Record of Review Checklist, & Outgoing Correspondence Screen to signatory.		į
	For <i>FIRM</i> submittals, was 2 days met? Yes ☑ No ☐ N/A ☐	<u>ett</u>	1 10/14
8	Will entire submittal, including enclosures, be placed in RS & ACTS libraries and EDMS? If NO, complete form RS-1A, indicating where the enclosures, etc will be maintained	Gt.	1 10/14
9	Indicate RMS access level. Check one box only.	•	
	[X] Reg Regular [] "D" Proprietary [] "B" Personnel Record		
	[] "A" Security Safeguards Information (SSI) • RMS folder name		
	(i e., LAR, LER, etc.) • Put in envelope with a copy of this form attached on outside and put in		
	SSI safe in RS Manager's office		/
10	Place copy of this checklist (including RS-1A, if applicable), the submittal & enclosures, Record of Review Checklist, & the Outgoing Correspondence Screen in the RMS		
	(fireproof) file cabinet (or the SSI safe, if applicable)		1
11	Deliver this checklist (including RS-1A, if applicable), original of signed submittal & enclosures, Outgoing Correspondence Screen, & Record of Review Checklist to clerks		/
12.	Tracking documents (i.e., NCR ACTs or AEs) have been updated for submittal completion (including the LERtemplate ppt, if the submittal is an LER) N/A		1
	LERtemplate ppt is located at S \RS\DCISC\LERs\LERtemplateYYYY.ppt		
13.	Verify commitment entry on NCR ACTs or AEs within 15 days N/A ☐		/