

Notes For Corr Action Program

5/7

Reviewed
1998 + 2000 DSOG audits, and NRC
and ~~to~~ NRC inspections of 1999 and 2001
to assess adequacy of the corrective
action program

Lookin Noted that "extended condition" was
addressed in
Holtec Deficiency Analysis

— Had a concern that extent of condition
was not part of the Holtec vernacular
based on the ASME Code
deviation findings

~~(1) NRC identified the drawing note
problem at Holtec in Sept 2001
and then (2) addressed~~

- I see extent of condition in Root Cause Analysis
- Addressed in response to NOV's

F-27

5/7/02

1999 DSGG Audit

Paul Zurakowski

no D.S.

No Findings related to Use-as-is