

From: Nanette Gilles
To: Grant, Eddie R.
Date: Tue, Jan 6, 2004 1:44 PM
Subject: Re: Administrative questions

With regard to your question about the numbering of the environmental RAIs, I wanted to pass along this information that I got from Tom Kenyon today. They will use a numbering system similar to the one we are using on the safety side. i.e., sequential numbers following the ESRP section number. Because they will be sending out the environmental RAIs independent of the safety RAI letters, they plan to place an E in front of the question. So a question on hydrology might be numbered E4.2.1-1, for instance. I hope this information is helpful.

>>> "Grant, Eddie R." <eddie.grant@exeloncorp.com> 12/10/03 04:19PM >>>

A couple of minor administrative questions regarding RAI letters.

1) I note the RAI letter was signed out by you.
Should our response letter be addressed to you, or to the Document Control Desk, or some other addressee?

2) I note the RAI letter is designated RAI Letter No. 1, and that the RAI is numbered as 17.1.1-1.
Is this a convention we can expect to continue, i.e., sequential letter numbers with RAIs numbered by RS-002 section?
Will your environmental counterpart be using the same convention? If so, will there be an environmental RAI letter no. 1, or would the next RAI letter be sequential regardless of whether it is safety or environmental?
Is it likely that an RAI Letter will cover more than one topic/RS-002 section?
When we respond to each individual item in an RAI letter, how would you like to see our responses numbered, e.g., RAI01-01 through RAI01-08 or 17.1.1-1-01 through 17.1.1-1-08?
Would either of these be best suited to your tracking system, or is there some other designation that would work better for you?

Item 2 is somewhat important to us because we are setting up our tracking database for RAIs and would like to utilize a consistent, unique identifier for each item that is consistent with the NRC tracking. Thanks for your help.

Thanks again,
Eddie R. Grant
Exelon ESP Project
610-765-5001 voice
610-765-5755 fax
850-598-9801 cell

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Subject: Re: Administrative questions
Creation Date: Tue, Jan 6, 2004 1:44 PM
From: Nanette Gilles

Created By: nvg@nrc.gov

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