From: <erachp@comcast.net>
To: "James Davis" <JAD@nrc.gov>
Date: Wed, Jul 5, 2006 5:33 PM
Subject: Re: Quality Assurance for aging management of NSR components

Jim,
Is that all you want me to put in section 3.0.4. Just two lines?
This is what will also go in the SER. The SRP write-up is pretty clear on what the reviewer should be looking for, specifically, is 10 CFR 50 App.B also used for non-safety related components?
LRA B.0.3, Confrimation Process, and Administrative Controls, the applicant states that "the Entergy QA program applies to safety-related structures and components." They do not make a similarf statement in Corrective Actions.
Please confirm and I will incorporate the two lines in the new section 3.0.4. Do you have any references that you reviewed?
Erach

---------- Original message ----------
From: "James Davis" <JAD@nrc.gov>

> Erach,
>
> Attached is the writeup for the corrective action plan.
>
> Jim
>
> >>> 07/05/2006 1:21 PM >>>
> Hi,
> In each of the AMR sections in the SRP, under AMR results for which further
> evaluation is recommended, we need to address how the applicant has applied
> their Corrective Action program to non-safety related components. This is
> intended to address elements 7-9 in the AMPs.
> These sections in the SRP are:
> 3.1.2.2.18, 3.2.2.2.10, 3.3.2.2.15, 3.4.2.2.10, 3.5.2.2.3, and 3.6.2.2.4.
>
> Jim Davis and I discussed this today, and here is how we will address it.
>
> In the Audit and review report, in the above listed sections, please make the
> following statement:
>
> 3.1.2.2.15 (etc.) Quality Assurance for Aging Management of Non-
> Safety Related Components
>
> The applicant referenced LRA Section B.0.3. The project team's evaluation of
> Section B.0.3 is provided in Section 3.0.4 of this audit and review report.
>
> I will create a new Section 3.0.4 in the AMP part of the audit and review
> report. Jim Davis reviewed the PNPS Corrective Action program and will provide
> me the appropriate words to include in this section.
>
> If you have any questions, please call me or e-mail me.
>
> erach
>
>

The project staff reviewed the applicant's corrective action procedure and found it to be acceptable. The corrective action procedure is reviewed on a routine basis by the regional inspection teams and has been found to be acceptable during past inspections.

Mail Envelope Properties (44AC3006.727 : 21 : 14119)

Subject: Re: Quality Assurance for aging management of NSR components
Creation Date Wed, Jul 5, 2006 5:32 PM
From: <erachp@comcast.net>

Created By: erachp@comcast.net

Recipients
nrc.gov
OWGWPO03.HQGWDO01
JAD (James Davis)

Post Office	**Route**
OWGWPO03.HQGWDO01	nrc.gov

Files	**Size**	**Date & Time**
MESSAGE	1974	Wednesday, July 5, 2006 5:32 PM
TEXT.htm	2491	
Mail		
Mime.822	10012	

Options
Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results
Message is eligible for Junk Mail handling
This message was not classified as Junk Mail

Junk Mail settings when this message was delivered
Junk Mail handling disabled by User
Junk Mail handling disabled by Administrator
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled