

From: James Davis
To: erachp@comcast.net
Date: 07/05/2006 3:11:07 PM
Subject: Re: Quality Assurance for aging management of NSR components

Erach,

Attached is the writeup for the corrective action plan.

Jim

>>> <erachp@comcast.net> 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

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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.