

Warren, Jerry,

As I mentioned yesterday to Warren, I am forwarding for your info and comments please, the NEI/Industry draft letter on providing guidance in determining if a plant needs to provide a 3-month response letter.

The intent of the letter is to state that all applicable documents associated with the area of review should be available and examined for areas for attention. Issues should be identified and placed in the CAP program and corrected either before the 9-month timeframe, or places in the licensing commitment tracking system and included in the GL response.

Industry is working to develop a standards document for effective reviews of plant documents and drawings, to help plants determine where their shortcomings may be and get the identified issue into their corrective actions programs. We are also still trying to get a pilot plant for best practice walk downs.

The Gas Management Team is meeting here at NEI on Feb 19 from 12 noon to 4 pm to plow through detailed task and ownership. You are invited to sit in a get a first view of recent progress.

Any questions please let me know. I will call in this week to discuss.

-thanks, Mike

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