

# 06/18/2009 Notification detail DDS2 Page 1

\*\*\*\*\*

Notification 1253053 REVERSE HB ISFSI QAP RE: NSOC COMPOSITION  
Notification type FQ HBPP Quality Problem

## User Responsible

Reported by 14:10:28 06/18/2009

Start date 06/18/2009

End date

Start time 14:10:28

End time

00:00:00

Priority

FuncLocation FHB03-ADM

ADMINISTRATIVE AND REGULATORY

Equipment

SortField

Order

MaintPlanGroup

MainWorkCenter WORKMGR / E478

HBPP Work Reviewer/Evaluator

System status NOPT OSNO OSTs

06/18/2009 14:36:08 David D. Sokolsky (DDS2) Phone 707/444-0801  
On June 18, 2008, PG&E had a telecon with the NRC regarding NRC questions about our LAR 09-01 re: moving the HB ISFSI QAP from the DCPD Part 50 license into the HBPP Part 50 license. One NRC concern is that DCPD FSAR Section 17.2.3 states the Site VP is normally an NSOC member, even though we proposed to delete the Site VP in FSAR Section 17.1. We agreed with this contradiction, and stated that it was an oversight on our part to not exclude the Site VP from the NSOC membership as described in DCPD FSAR Section 17.2.3. We stated that the HBPP SAFSTOR QAP and the HBPP NSOC procedure do not include the Site VP as an NSOC member, and consequently the Site VP is not part of the HBPP/HB ISFSI NSOC. We mentioned that the HBPP Plant Manager (our highest ranking person onsite, i.e. our equivalent to the DCPD Site VP) is an NSOC member. We also stated that the current wording in DCPD FSAR 17.2.3 states that the NSOC composition will NORMALLY include the Site VP, so that we are technically not out of compliance with the FSAR requirements.

As a result of the above discussions, David Sokolsky committed to write a SAPN and send it to the NRC that identifies the problem and recommends changing the wording in 17.2.3 after the NRC approves the LAR.

## Task detail 0001

Code FTASK-QA SLT See Long Text

Text REVISE HB ISFSI QAP

User resp. JMHE

Planned Start Date

Planned Finish Date

Status TSOS

06/18/2009 14:36:54 David D. Sokolsky (DDS2) Phone 707/444-0801  
After NRC approves HB ISFSI LAR 09-01, revise DCPD FSAR Section 7.2.3 to delete mention of the Site VP as normally a member of the HB ISFSI NSOC.

*End of report*