

## DiabloCanyonNPEm Resource

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**From:** Ferrer, Nathaniel  
**Sent:** Tuesday, April 06, 2010 1:47 PM  
**To:** Soenen, Philippe R  
**Cc:** Green, Kimberly; Grebel, Terence  
**Subject:** DC AMP Audit Schedule  
**Attachments:** DCPP AMP Audit Schedule\_Rev1.xls

Philippe,

Here's a copy of our current proposal for the AMP audit schedule.

Nate

Nathaniel Ferrer  
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**Hearing Identifier:** DiabloCanyon\_LicenseRenewal\_NonPublic  
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**From:** Ferrer, Nathaniel

**Created By:** Nathaniel.Ferrer@nrc.gov

**Recipients:**

"Green, Kimberly" <Kimberly.Green@nrc.gov>  
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Tracking Status: None

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DCPP AMP Audit Schedule_Rev1.xls		109562

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**Return Notification:** No  
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**Recipients Received:**

<b>Diablo Canyon Aging Mangement Program NRC Audit</b>			
Time		Monday 12-Apr	
Start	Finish		
7:00 AM	7:30 AM	DCPP Project is at Site	
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109	
8:00 AM	8:30 AM		
8:30 AM	9:00 AM	NRC Entrance and Introductions in Room 107/108	
9:00 AM	9:30 AM	DCPP Overview Presentation in Room 107/108	
9:30 AM	10:00 AM	NRC and Project Teams Review and Prepare for Breakout Meetings in Respective Team Rooms	
10:00 AM	10:30 AM		
10:30 AM	11:00 AM		
11:00 AM	11:30 AM	<b>Inspection of Overhead Heavy Load and Light Load (Related to Refueling) Handlig Systems</b> <b>B2.1.11, X1.M23</b> (Porter, Gibbons, Lipinski, Scribe) <b>Room 107</b>	<b>Reactor Head Closure Studs</b> <b>B2.1.3, X1.M3</b> (Beard, Albright, Gonzalez, Saunders, Scribe) <b>Room 121A</b>
11:30 AM	12:00 PM		
12:00 PM	12:30 PM	Lunch Provided in Room 108	
12:30 PM	1:00 PM	NRC CBT Training for RCA Access Room 109/2/243B	
1:00 PM	1:30 PM		
1:30 PM	2:00 PM	<b>ASME Section XI ISI, Subsection IWB, IWC, and IWD</b> <b>B2.1.1, X1.M1</b> (Hill, Gibbons, Gonzalez, Beard, Saunders, Scribe) <b>Room 107</b>	<b>Fire Protection</b> <b>B2.1.12, X1.M26</b> (Hromyak, Albright, Hampshire, Lipinski, Scribe) <b>Room 121A</b>
2:00 PM	2:30 PM		
2:30 PM	3:00 PM		
3:00 PM	3:30 PM	<b>Bolting Integrity</b> <b>B2.1.7, X1.M18</b> (Beard, Gibbons, Chen, Scribe) <b>Room 107</b>	
3:30 PM	4:00 PM		
4:00 PM	4:30 PM	<b>Fire Water</b> <b>B2.1.13, X1.M27</b> (Hromyak, Albright, Lipinski, Scribe) <b>Room 121A</b>	
4:30 PM	5:00 PM		
4:30 PM	5:00 PM	NRC Debrief Room 107	
5:00 PM	6:00 PM	Team Debrief & COB Daily Telecon	

Time		Diablo Canyon Aging Mangement Program NRC Audit			
Start	Finish	Tuesday 13-Apr			
7:00 AM	7:30 AM	Entire Project is assembling			
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109		NRC to pick up TLDs from Dosemistry	
8:00 AM	8:30 AM				
8:30 AM	9:00 AM				
9:00 AM	9:30 AM	<b>One-Time Inspection</b> <b>B2.1.16, XLM32</b> (Beard, Gibbons, Gonzalez, Saunders, Scribe) <b>Room 107</b>		<b>Component Material and Environment Confirmation Walkdown</b> (Miklush, Lipinski, Scribe)	
9:30 AM	10:00 AM				
10:00 AM	10:30 AM				
10:30 AM	11:00 AM				
11:00 AM	11:30 AM	<b>One-Time Inspection of ASME Code Class 1 Small-Bore Piping</b> <b>B2.1.19, XLM35</b> (Beard, Gibbons, Gonzalez, Saunders, Scribe) <b>Room 107</b>			
11:30 AM	12:00 PM				
12:00 PM	12:30 PM	Lunch Provided in Room 108			
12:30 PM	1:00 PM				
1:00 PM	1:30 PM	<b>ASME Section XI, Subsection IWE</b> <b>B2.1.27, XLS1</b> (Hill, Duke, Gonzalez, Johnson, Scribe) <b>Room 107</b>	<b>ASME Section XI, Subsection IWL</b> <b>B2.1.28, XLS2</b> (Wong, Duke, Johnson, Scribe) <b>Room 107</b>	<b>Flux Thimble Tube Inspection</b> <b>B2.1.21, XLM37</b> (Hardesty, Albright, Saunders, Scribe) <b>Room 121A</b>	<b>Mechanical System Walkdown of Areas Requested by NRC</b> (Miklush, Lipinski, Scribe)
1:30 PM	2:00 PM				
2:00 PM	2:30 PM	<b>ASME Section XI, Subsection IWF</b> <b>B2.1.29, XLS3</b> (Hill, Duke, Gonzalez, Johnson, Scribe) <b>Room 107</b>	<b>10 CFR Part 50, Appendix J</b> <b>B2.1.30, XLS4</b> (Holtz, Soenen, Garcia, Johnson, Scribe) <b>Room 107</b>		
2:30 PM	3:00 PM				
3:00 PM	3:30 PM				
3:30 PM	4:00 PM				
4:00 PM	4:30 PM				
4:30 PM	5:00 PM	NRC Debrief Room 107			
5:00 PM	6:00 PM	Team Debrief & COB Daily Telecon			

Diablo Canyon Aging Mangement Program NRC Audit		
Wednesday		
14-Apr		
Time		
Start	Finish	
7:00 AM	7:30 AM	Entire Project is assembling
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109
8:00 AM	8:30 AM	
8:30 AM	9:00 AM	
9:00 AM	9:30 AM	Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components B2.1.22, XLM38 (Beard, Gibbons, Lipinski, Scribe) Room 121A
9:30 AM	10:00 AM	
10:00 AM	10:30 AM	
10:30 AM	11:00 AM	
11:00 AM	11:30 AM	
11:30 AM	12:00 PM	
12:00 PM	12:30 PM	Lunch Provided in Room 108
12:30 PM	1:00 PM	Masonry Wall Program B2.1.31, XLS5 (Horstman, Duke, Wong, Johnson, Scribe) Room 121A
1:00 PM	1:30 PM	
1:30 PM	2:00 PM	Structures Monitoring Program B2.1.32, XLS6 (O'sullivan, Duke, Wong, Johnson, Scribe) Room 107
1:30 PM	2:00 PM	RG 1.127, Inspection of Water-Control Structures Associated with Nuclear Power Plants B2.1.33, XLS7 (O'sullivan, Duke, Wong, Johnson, Scribe) Room 107
2:00 PM	2:30 PM	Structural Walkdown (Mikush, Lipinski, Scribe)
2:30 PM	3:00 PM	
3:00 PM	3:30 PM	
3:30 PM	4:00 PM	
4:00 PM	4:30 PM	
4:30 PM	5:00 PM	
4:30 PM	5:00 PM	NRC Debrief Room 107
5:00 PM	6:00 PM	Team Debrief & COB Daily Telecon

Diablo Canyon Aging Mangement Program NRC Audit			
Time		Thursday 15-Apr	
Start	Finish		
7:00 AM	7:30 AM	Entire Project is assembling	
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109	
8:00 AM	8:30 AM		
8:30 AM	9:00 AM		
9:00 AM	9:30 AM	Follow-up Walkdown (As Necessary)	
9:30 AM	10:00 AM		Follow-up Breakout Meeting (As Necessary) Room 107
10:00 AM	10:30 AM		Follow-up Breakout Meeting (As Necessary) Room 121A
10:30 AM	11:00 AM		
11:00 AM	11:30 AM	Follow-up Breakout Meeting (As Necessary) Room 107	
11:30 AM	12:00 PM		Follow-up Breakout Meeting (As Necessary) Room 121A
12:00 PM	12:30 PM	Lunch Provided in Room 108	
12:30 PM	1:00 PM		
1:00 PM	1:30 PM		
1:30 PM	2:00 PM		
2:00 PM	2:30 PM	Follow-up Breakout Meeting (As Necessary) Room 107	
2:30 PM	3:00 PM		Follow-up Breakout Meeting (As Necessary) Room 121A
3:00 PM	3:30 PM		
3:30 PM	4:00 PM		
4:00 PM	4:30 PM		
4:30 PM	5:00 PM	NRC Debrief Room 107/108	
5:00 PM	5:30 PM		
5:30 PM	6:00 PM	Team Debrief & COB Daily Telecon	

Diablo Canyon Aging Mangement Program NRC Audit				
Monday				
26-Apr				
Time				
Start	Finish			
7:00 AM	7:30 AM	DCPP Project is at Site		
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109		
8:00 AM	8:30 AM	NRC Entrance and Introductions in Room 107/108		
8:30 AM	9:00 AM	DCPP Overview Presentation in Room 107/108		
9:00 AM	9:30 AM	NRC and Project Teams Review and Prepare for Breakout Meetings in Respective Team Rooms		
9:30 AM	10:00 AM			
10:00 AM	10:30 AM			
10:30 AM	11:00 AM			
11:00 AM	11:30 AM	<b>Water Chemistry</b> <b>B2.1.2, XI.M2</b> (Gardner, Gibbons, Lipinski, Scribe) <b>Room 107</b>	<b>Electrical Cables and Connections Not Subject to 10 CFR 50.49 Environmental Qualification Requirements</b> <b>B2.1.24, XLE1</b> (Zakaria, Bowen, Kyle, Scribe) <b>Room 121A</b>	<b>Thermal Aging Embrittlement of Cast austenitic Stainless Steel</b> <b>B2.1.39, XI.M12</b> (Beard, Albright, Chen, Scribe) <b>Room 121B</b>
11:30 AM	12:00 PM			
12:00 PM	12:30 PM	Lunch Provided in Room 108		
12:30 PM	1:00 PM	NRC CBT Training for RCA Access Room 109/2/243B		
1:00 PM	1:30 PM			
1:30 PM	2:00 PM			
2:00 PM	2:30 PM	<b>Closed-Cycle Cooling Water System</b> <b>B2.1.10, XI.M21</b> (Wessel, Gibbons, Juarez, Lipinski, Scribe) <b>Room 107</b>	<b>Electrical Cable Connections Not Subject to 10 CFR 50.49 Environmental Qualification Requirements</b> <b>B2.1.35, XLE6</b> (Zakaria, Bowen, Kyle, Scribe) <b>Room 121A</b>	
2:30 PM	3:00 PM			
3:00 PM	3:30 PM			
3:30 PM	4:00 PM	<b>Fuel Oil Chemistry</b> <b>B2.1.14, XI.M30</b> (Wessel, Albright, Price, Lipinski, Scribe) <b>Room 107</b>	<b>Inaccessible Medium Voltage Cables Not Subject to 10 CFR 50.49 Environmental Qualification Requirements</b> <b>B2.1.26, XLE3</b> (Zakaria, Bowen, Kyle, Scribe) <b>Room 121A</b>	<b>Flow-Accelerated Corrosion</b> <b>B2.1.6, XI.M17</b> (Goyette, Gibbons, Beard, Saunders, Scribe) <b>Room 121B</b>
4:00 PM	4:30 PM			
4:30 PM	5:00 PM	NRC Debrief Room 107		
5:00 PM	6:00 PM	Team Debrief & COB Daily Telecon		

Diablo Canyon Aging Mangement Program NRC Audit				
Time		Tuesday		
Start	Finish	27-Apr		
7:00 AM	7:30 AM	Entire Project is assembling		
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109		
8:00 AM	8:30 AM			
8:30 AM	9:00 AM		NRC to pick up TLDs from Dosemitry	
9:00 AM	9:30 AM	Open-Cycle Cooling Water System B2.1.9, XLM20 (Anastasio, Albright, Juarez, Lipinski, Scribe) Room 107	Fuse Holders B2.1.34, XLE5 (Zakaria, Bowen, Kyle, Scribe) Room 121A	
9:30 AM	10:00 AM			
10:00 AM	10:30 AM			
10:30 AM	11:00 AM			
11:00 AM	11:30 AM	Metal Fatigue of Reactor Pressure Boundary B3.1, X.M1 (Khatri, Albright, Goyette, Scribe) Room 107	Electrical Cables and Connections Not Subject to 10 CFR 50.59 Environmental Qualification Requirements Used in Instrumentation Circuits B2.1.25, XLE2 (O'Neil, Sullivan, Bowen, Kyle, Scribe) Room 121A	
11:30 AM	12:00 PM			
12:00 PM	12:30 PM			
12:30 PM	1:00 PM	Lunch Provided in Room 108		
1:00 PM	1:30 PM	Nickel-Alloy Penetration Nozzles Welded to the Upper Reactor Vessel Closure Heads of Pressurized Water Reactors B2.1.15, XLM11A (Hardesty, Gibbons, Gonzalez, Brackeen, Arhar, Chen, Scribe) Room 107	Transmission Conductors and Connections, Insulators, and Switchyard Bus and Connections Program (Goryance, Bowen, Kyle, Scribe) Room 121A	Mechanical System Walkdown of Areas Requested by NRC (Miklush, Lipinski, Scribe)
1:30 PM	2:00 PM			
2:00 PM	2:30 PM			
2:30 PM	3:00 PM			
3:00 PM	3:30 PM			
3:30 PM	4:00 PM	Steam Generator Tube Integrity B2.1.8, XLM19 (Arhar, Gibbons, Chen, Scribe) Room 107	Metal Enclosed Bus B2.1.36, XLE4 (Goryance, Bowen, Kyle, Scribe) Room 121A	
4:00 PM	4:30 PM			
4:30 PM	5:00 PM			
5:00 PM	6:00 PM	NRC Debrief Room 107		
			Team Debrief & COB Daily Telecon	



Diablo Canyon Aging Mangement Program NRC Audit				
Time		Wednesday		
Start	Finish	28-Apr		
7:00 AM	7:30 AM	Entire Project is assembling		
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109		
8:00 AM	8:30 AM			
8:30 AM	9:00 AM			
9:00 AM	9:30 AM	<b>Buried Piping and Tanks Inspection</b> <b>B2.1.18, XI.M34</b> (Goyette, Gibbons, Lipinski, Scribe) <b>Room 107</b>	<b>Environmental Qualification (EQ) of Electrical Components</b> <b>B3.2, X.E1</b> (Johnson, Albright, Kyle, Scribe) <b>Room 121A</b>	
9:30 AM	10:00 AM			
10:00 AM	10:30 AM	<b>Selective Leaching of Materials</b> <b>B2.1.17, XI.M33</b> (Beard, Albright, Lipinski, Scribe) <b>Room 107</b>		
10:30 AM	11:00 AM			
11:00 AM	11:30 AM			
11:30 AM	12:00 PM	<b>Lunch Provided in Room 108</b>		
12:00 PM	12:30 PM			
12:30 PM	1:00 PM	<b>External Surfaces Monitoring Program</b> <b>B2.1.20, XI.M36</b> (Frantz, Gibbons, Wright, Lipinski, Scribe) <b>Room 107</b>	<b>Boric Acid Corrosion</b> <b>B2.1.4, XI.M10</b> (Hill, Albright, Gonzalez, Chen, Scribe) <b>Room 121A</b>	<b>Electrical Walkdown</b> (Bowen, Miklush, Kyle, Scribe)
1:00 PM	1:30 PM			
1:30 PM	2:00 PM	<b>Lubricating Oil Analysis</b> <b>B2.1.23, XI.M39</b> (Efron, Gibbons, Lipinski, Scribe) <b>Room 107</b>		
2:00 PM	2:30 PM			
2:30 PM	3:00 PM			
3:00 PM	3:30 PM			<b>NRC Debrief</b> <b>Room 107</b>
3:30 PM	4:00 PM			
4:00 PM	4:30 PM			<b>Team Debrief &amp; COB Daily Telecon</b>
4:30 PM	5:00 PM			
5:00 PM	6:00 PM			

Diablo Canyon Aging Mangement Program NRC Audit			
Thursday 29-Apr			
Time			
Start	Finish		
7:00 AM	7:30 AM	Entire Project is assembling	
7:30 AM	8:00 AM	Project Team Meeting in Room 108/109	
8:00 AM	8:30 AM		
8:30 AM	9:00 AM		
9:00 AM	9:30 AM	Follow-up Walkdown (As Necessary)	
9:30 AM	10:00 AM		Follow-up Breakout Meeting (As Necessary) Room 107
10:00 AM	10:30 AM		Follow-up Breakout Meeting (As Necessary) Room 121A
10:30 AM	11:00 AM		
11:00 AM	11:30 AM	Follow-up Breakout Meeting (As Necessary) Room 107	
11:30 AM	12:00 PM		Follow-up Breakout Meeting (As Necessary) Room 121A
12:00 PM	12:30 PM	Lunch Provided in Room 108	
12:30 PM	1:00 PM		
1:00 PM	1:30 PM		
1:30 PM	2:00 PM		
2:00 PM	2:30 PM	Follow-up Breakout Meeting (As Necessary) Room 107	
2:30 PM	3:00 PM		Follow-up Breakout Meeting (As Necessary) Room 121A
3:00 PM	3:30 PM		
3:30 PM	4:00 PM		
4:00 PM	4:30 PM		
4:30 PM	5:00 PM	NRC Debrief Room 107/108	
5:00 PM	5:30 PM		
5:30 PM	6:00 PM	Team Debrief & COB Daily Telecon	