

## DiabloCanyonNPEm Resource

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**From:** Tan, Miranda [M1TF@pge.com]  
**Sent:** Wednesday, November 10, 2010 11:42 AM  
**To:** Pick, Greg  
**Cc:** Grebel, Terence  
**Subject:** RE: SAPN 50341879 (Regulator Material)  
**Attachments:** SAPN 50342575.pdf; SAPN 50341879.pdf

**Importance:** High

Greg,

A walkdown was performed this morning. Attached notification (SAPN 50342575) includes the walkdown findings. You will notice that the notification number is different. SAPN 50341879 was DN type notification. This notification was changed to DA type notification with a new SAP number, 50342575. The original 50341879 is closed.

Please let me know if you have any questions.

Best,  
Miranda Tan  
805 781 9415

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**From:** Pick, Greg [<mailto:Greg.Pick@nrc.gov>]  
**Sent:** Wednesday, November 10, 2010 5:34 AM  
**To:** Tan, Miranda  
**Subject:** RE: SAPN 50341879 (Regulator Material)

thanks

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**From:** Tan, Miranda [<mailto:M1TF@pge.com>]  
**Sent:** Tuesday, November 09, 2010 7:05 PM  
**To:** Pick, Greg  
**Cc:** Grebel, Terence  
**Subject:** SAPN 50341879 (Regulator Material)  
**Importance:** High

Greg,

I've updated the notification indicating that we will perform the walkdown and update the LRA to reflect the correct material as part of the annual update. SAP must be down. I am not able to download the notification to email to you this afternoon. However, I will email you the updated notification tomorrow morning.

Thanks,  
Miranda  
805 781 9415

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09/20/2010 14:34:18 Jana M. Orlando (JMSO) Phone 805/545-3126

09/16/2010 14:46:12 Philippe R. Soenen (PNS3) Phone 805/781-9782

During a license renewal regional inspection walkdown the material type for the Unit 2 AIR-I-I-1231A regulator was questioned when compared to what SAP identifies the material to be. SAP identifies this component to be made of aluminum whereas the walkdown identified this component to be some type of copper alloy.

The component material needs to be verified in the field and SAP should be revised as necessary to reflect the actual material type. The license renewal application and the basis documents need to be revised as appropriate to reflect the correct material type.

There is no operability or functional concern with this component it is only a documentation clarification.

09/20/2010 14:34:13 Jana M. Orlando (JMSO) Phone 805/545-3126

The issue/event documented on this notification was reviewed by the Notification Review Team (NRT) and determined to be the indicated significance level per OM7.ID1, Attachment 1, Category 18.1. If additional information is discovered that would affect the significance level determination, contact a member of the NRT or e-mail DCPN NRT Members.

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DN closed to DA.

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11/09/2010 16:44:51 Miranda Tan (MITF)

Walkdown will be performed to verify component material for both Unit 1 and Unit 2. The license renewal application will be updated to reflect the correct material type as part of the annual update.

**Hearing Identifier:** DiabloCanyon\_LicenseRenewal\_NonPublic  
**Email Number:** 2183

**Mail Envelope Properties** (D065043718A59C4B99DDA1862BB067DE01BA244F)

**Subject:** RE: SAPN 50341879 (Regulator Material)  
**Sent Date:** 11/10/2010 11:41:56 AM  
**Received Date:** 11/10/2010 11:43:12 AM  
**From:** Tan, Miranda

**Created By:** M1TF@pge.com

**Recipients:**  
"Grebel, Terence" <TLG1@pge.com>  
Tracking Status: None  
"Pick, Greg" <Greg.Pick@nrc.gov>  
Tracking Status: None

**Post Office:** exchange12.Utility.pge.com

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	2737	11/10/2010 11:43:12 AM
SAPN 50342575.pdf	83713	
SAPN 50341879.pdf	87969	

**Options**  
**Priority:** High  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**  
**Recipients Received:**

# U-2

Notification: **50342575**Type: **DA** Work Type: **EVAL AANS**Description: **Component material ref in SAP**

Order:

Funct. Loc: **DC-2-25-P-REG-AIR-I-2-1231A****REG VLV TO FCV-633**Reported By: **PNS3** Philippe R. SoenenRpt By Work Ctr: **PL**Contact Info: **PNS3** Philippe R. Soenen 805/544-6984Created On: **20 Sep 10 14:34**Planner Group: **MPM** Maint PIng - MechMain Wrk Ctr: **PL** Project Manager - License Renewal

### PROBLEM DESCRIPTION

09/20/2010 14:34:18 Jana M. Orlando (JMSO) Phone 805/545-3126

09/16/2010 14:46:12 Philippe R. Soenen (PNS3) Phone 805/781-9782

During a license renewal regional inspection walkdown the material type for the Unit 2 AIR-I-I-1231A regulator was questions when compared to what SAP identifies the material to be. SAP identifies this component to be made of aluminum whereas the walkdown identified this component to be some type of copper alloy.

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Event Date **16 Sep 10**Notif Required By **31 Dec 10**Station Sig.: **3 Work Group Eval**

# U-2

Notification: **50342575**

Type: **DA** Work Type: **EVAL AANS**

Description: **Component material ref in SAP**

Order:

DN closed to DA.

11/09/2010 16:44:51 Miranda Tan (M1TF)

Walkdown will be performed to verify component material for both Unit 1 and Unit 2. The license renewal application will be updated to reflect the correct material type as part of the annual update.

11/10/2010 08:25:34 Daniel J. Gibbons (DNGD)

On a walkdown on 11/10/2010, for Unit 2, AIR-I-1-1231A appeared to be constructed of stainless steel and copper alloy components on its pressure boundary based on visual and magnetic inspection. For Unit 1, AIR-I-1-1231A appeared to be aluminum based on visual and magnetic inspection.

## STATUS DETAILS

System Status: **OSNO NOPT**

User Status: **20 APPV** Approved

# U-2

Notification: **50341879**Type: **DN** Work Type: **EVAL AANS**Description: **Component material ref in SAP**

Order:

Funct. Loc: **DC-2-25-P-REG-AIR-I-2-1231A****REG VLV TO FCV-633**Reported By: **PNS3** Philippe R. SoenenRpt By Work Ctr: **PL**Contact Info: **PNS3** Philippe R. Soenen 805/544-6984Created On: **16 Sep 10 14:55**

Planner Group:

Main Wrk Ctr: **PL**

Project Manager - License Renewal

### PROBLEM DESCRIPTION

09/16/2010 14:46:12 Philippe R. Soenen (PNS3) Phone 805/781-9782

During a license renewal regional inspection walkdown the material type for the Unit 2 AIR-I-I-1231A regulator was questioned when compared to what SAP identifies the material to be. SAP identifies this component to be made of aluminum whereas the walkdown identified this component to be some type of copper alloy.

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Event Date **16 Sep 10**Notif Required By **31 Dec 10**Station Sig.: **3 Work Group Eval**

**U-2**

Notification: **50341879**

Type: **DN** Work Type: **EVAL AANS**

Description: **Component material ref in SAP**

Order:

DN closed to DA.

# U-2

Notification: **50341879**

Type: **DN** Work Type: **EVAL AANS**

Description: **Component material ref in SAP**

Order:

Funct. Loc: **DC-2-25-P-REG-AIR-I-2-1231A**

REG VLV TO FCV-633

### NOTIFICATION TASKS OVERVIEW

Task #	Task Code Text	Task Text	User Status	Task Status
1	Organizational	000050342575	TDNA	TSCO

### STATUS DETAILS

System Status: **NOCO ATCO**

User Status: **20 APPV** Approved