

**Ferrer, Nathaniel**

---

**From:** Pick, Greg  
**Sent:** Wednesday, October 27, 2010 12:07 PM  
**To:** DiabloCanyonNPEM Resource  
**Subject:** FW: Regional Inspection Spreadsheet  
**Attachments:** NRC Regional Inspection QA Spreadsheet 102610.xls

---

**From:** Tan, Miranda [<mailto:M1TF@pge.com>]  
**Sent:** Wednesday, October 27, 2010 8:14 AM  
**To:** Pick, Greg  
**Cc:** Grebel, Terence  
**Subject:** Regional Inspection Spreadsheet

Greg,

Attached is the regional inspection spreadsheet.

Best,  
Miranda Tan  
805 781 9415

<<NRC Regional Inspection QA Spreadsheet 102610.xls>>

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Accept	Comment
3	1		Provide a contact list with phone numbers for AMP owners (5 copies)	Greg Pick	16-Aug-10	Tan	8/17/10	Submitted		Provided 5 copies of AMP owners phone list 8/16/10.
4	1		Provide extra room for Glenn Myer for 2nd week of inpection	Greg Pick	16-Aug-10	Tan	9/10/10	Submitted		
4	2		Provide an additional set of Boundary Drawings for Glenn Myer during 2nd week of inspection.	Greg Pick	16-Aug-10	Kunsemiller	9/1/10	Submitted		
5	1	B2.1.2	Provide the following documents for Water Chemistry: - EPRI TR 105714, Rev 6 - EPRI TR 102134, Rev 7 - Primary Startegic Plan--Rev3 - EPRI PWR Secondary Chem Strategic Plan Rev 7 - Chemistry Trending Parameters for the last 5 yrs or more	Greg Pick	16-Aug-10	Gibbons	8/17/10	Submitted		Electronic Copy of EPRI TR-1014986 Rev.6 (TR-105714) & TR-1016555 Rev.7 (TR-102134) and also uploaded on IMS on 8/16.  Provided hard copies of DCPSP Strategic Primary Chem Plan Rev 3 and Secondary Chem Plan Rev 7 on 8/16.  Trending Data uploaded to IMS on 8/16.
6	1		Provide a hardcopy of TR-12DC.	Louis Carson	16-Aug-10	Tan	8/17/10	Submitted		Provided a hard copy of TR-12DC on 8/16.
7	1	B2.1.4	List of scheduled components for Boric Acid	Alice Erickson	16-Aug-10	Hill	8/17/10	Submitted		
7	2	B2.1.4	AR Search on INPO assessemnts and audits	Alice Erickson	16-Aug-10	Brey	8/17/10	Submitted		Requested documents provided to NRC on 8/16.
8	1	B2.1.31	Schedule walkdown for the followings - Masonary walls - Aux & Turbine Building - Intake Structure including traveling screen/washer - Outside Tank - Condensate Water Storage Tank (CST) & Primary Water Storage Tank (PWST) - Outside of containment - Fuel vaults including pumps		16-Aug-10	Soenen	8/17/10	Submitted		Sent meeting request 8/16.
8	2	B2.1.31	Provide a hardcopy of notification 50203127.		16-Aug-10	Duke	8/17/10	Submitted		A hard copy of requested notification was provided on 8/16.
8	3	B2.1.31	Search Criteria for Attachment 1 & 2 for Masonary Walls OE Whitepaper		16-Aug-10	Duke	8/17/10	Submitted		
9	1	B2.1.14	Setup a discussion with a program (Fuel Oil) owner for 8/17.	Alice Erickson	16-Aug-10	Braico	8/17/10	Submitted		Scheduled for 11am on 8/17.
9	2	B2.1.14	Get the current status RAI B2.1.14-1 & -2	Alice Erickson	16-Aug-10	Davis	8/17/10	Submitted		A hard copy of requested RAI response was provided on 8/16.
9	3	B2.1.14	Schedule a fuel oil chemistry walk down on 8/17.	Alice Erickson	16-Aug-10	Braico	8/17/10	Submitted		
10	1	B2.1.23	Copy of MA1:DC52.	Alice Erickson	16-Aug-10	Gibbons	8/17/10	Submitted		MA1:DC52 doesn't exit. A hard copy of Draft TS1.ID15 was provided on 8/16. Uploaded on 9/15.
10	1	B2.1.23	Setup a discussion with a program owner (Lube Oil) for 8/17.	Alice Erickson	16-Aug-10	Gibbons	8/17/10	Submitted		Scheduled for 9AM on 8/18.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
10	1	B2.1.23	Provide recent result on Lube Oil.	Alice Erickson	16-Aug-10	Gibbons	8/17/10	Submitted		Data provided on 8/17
11	1	B2.1.18	Provide a copy of Regulatory Guide 1.70 Rev1.	NRC	10-Aug-10	Braico	8/16/10	Submitted		This document was requested last week. Provided a copy to NRC 8/16.
12	1		Drawing request for contrastruction and layout drawings for firewater tan, transfer tank, condensate stroage tank, refueling water tank.	NRC	10-Aug-10	Braico	8/16/10	Submitted		These documents were requested last week. Provided a requested documents to NRC 8/16. Uploaded most drawings. Pending the following: 2266-F-V-17-14 663071-194 4663071-197 508445 508944
13	1		All electrical AMPs RAI: E1, E3, E4, E6, plant specific Transmission		16-Aug-10	Tan	8/17/10	Submitted		
14	1		Camera for all walkdowns		16-Aug-10	Tan	8/17/10	Submitted		Camera from ISI.
15	1		A meeting setup to go over Aux Feed Water boundary drawings. walkdown by noon on Thurs		16-Aug-10	Braico	8/17/10	Submitted		
16	1		Need any audit or assessment result for Flow accelerated corrosion		16-Aug-10	Gibbons	8/17/10	Submitted		Provided hard copies of self assessments from 2005 and 2007. Requesting electronic copy. Uploaded to IMS 9/15.
17	1		Schedule a walkdown on compress air system area associated with RAI.		16-Aug-10	Duke	8/17/10	Submitted		
18	1		Assessment or audit result on Lube Oil		16-Aug-10	Gibbons	8/17/10	Submitted		Per discussion with D Efron, there are no assessments or audits for Lube Oil
19	1		QA assessment or peer review assessment reports on Fuel Oil.		16-Aug-10	Braico	8/17/10	Submitted		
20	1		QA assessment or peer review assessment reports on Electrical Program.		16-Aug-10	Bowen	8/17/10	Submitted		DCPP have no QA Assessment info.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
21	1		Assessment or audit result on water Chemistry, QA audito 07 & 09. Provide thoses reports and anyother assessments.		16-Aug-10	Gibbons	8/17/10	In Progress		Provided audits reports from 2007, 2009, and list below 2005 Chemistry & Radiochemistry 043360019 NPG Library:/Quality Verification/Audits/2005 QV Audits DCPP 1P2005 051020002 NPG Library:/Quality Verification/QPARs/2005P1 DCPP 2P2005 051890001 NPG Library:/Quality Verification/QPARs/2005P2 3P2005 052870038 NPG Library:/Quality Verification/QPARs/2005P3 4P2005 060170022 NPG Library:/Quality Verification/QPARs/2005P4 2P2006 061940006 NPG Library:/Quality Verification/QPARs/2006P2 4P2006 070190006 NPG Library:/Quality Verification/QPARs/2006P4 1P2007 071030020 NPG Library:/Quality Verification/QPARs/2007P1 2P2007 071920035 NPG Library:/Quality Verification/QPARs/2007P2 QPAR 3P07 080090042 NPG Library:/Quality
22	1		Is closed cly cooling water included in Water Chem QA audit?		16-Aug-10	Gibbons	8/17/10	Submitted		Yes, provided. See list in 21-1
23	1		Acception to cccw items referece in Exception 1 referring to "recent industry research".		16-Aug-10	Gibbons	8/17/10	Submitted		Provided a hard copy of Controlling corrosion in closed-loop systems accessible at <a href="http://www.watertechnonline.com/article.asp?IndexID=5230109">http://www.watertechnonline.com/article.asp?IndexID=5230109</a>
24	1		Provide a copy of NACE Report# 7G181 (might be 1981??)		16-Aug-10	Gibbons	8/17/10	Submitted		Provided hard copy of NACE 7G181. Uploaded to IMS 9/15
25	1		Setup a designated laptop to the printer in NRC Room		17-Aug-10	Tan	8/17/10	Submitted		Complete.
26	1		Provide a list of walkdowns scheduled.		17-Aug-10	Tan	8/17/10	Submitted		Provided a copy of walkdown schedule.
27	1		Provide work control info for Pull Boxes daily and outage.		17-Aug-10	Bowen	8/18/10	Submitted		

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
28	1		Is ISI currently conforming containment inspection for mis interval?		17-Aug-10	Duke	8/18/10	Submitted		
29	1		Discussion on BPO 35 crack and inspection procedure associated with it.		17-Aug-10	Duke	8/18/10	Submitted		
30	1		Switchyard inspection procedure. XI.E4 XI.E3 XI.E1 (no Procedure) XI.E6 (no Procedure)		17-Aug-10	Bowen	8/18/10	Submitted		
31	1		Discuss with Rob and inspector on Notification 50203127.		17-Aug-10	Duke	8/18/10	Submitted		
32	1		Would like to understand if Rebar strain gages FSAR Figure 3.8-44 are still in use? How so?		17-Aug-10	Duke	8/18/10	Submitted		
33	1		Provide a CCCW consultant corrosion report.		17-Aug-10	Gibbons	8/18/10	Submitted		Provided copy of Pruckorous and Associates Report dated 2/6/2004. Uploaded to IMS 9/15
33	2		Show system flow map for CCCW.		17-Aug-10	Gibbons	8/18/10	Submitted		
33	3		Need a concentration vs. corrosion write up for CCCW.		17-Aug-10	Gibbons	8/18/10	Submitted		Eric Wessel provided page 7 of Leonardo Electronic Journal of Practices and Technologies, Issue 11, July-December 2007.  STP M-21-ENG.8 identifies every eighth refueling outages.
33	4		Need to provide a frequency of diesel after cooler internal inspection.		17-Aug-10	Gibbons	8/18/10	Submitted		Provided copy of STP M-21-ENG.8, which specifies the frequency.
33	5		Notification that tracting enchanment for CCCW - inspection of specific valve. How is that being track?		17-Aug-10	Gibbons	8/18/10	Submitted		
34	1		Provide a picture of diesel fuel valve to the NRC inspector.		17-Aug-10	Duke	8/25/10	Submitted		Uploaded on 9/10/10.
35	1		Provide layout drawing for SCW for the Aux building chiller.		17-Aug-10	Tim Juarez	8/18/10	Submitted		
36	1		PM frequency for anode replacement for heat exchange cooled for CCW.		17-Aug-10	Tim Juarez	8/18/10	Submitted		

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
37	1		Electronic Copy of A0429454 A0609877 A0609880 A0430828 A0575046 50210309 50273826 50275027 50201281 A0695068 A0531657 MPM-56.20 DCPP Response to IN 88-82 (88.135)		17-Aug-10	Tan	8/18/10	Submitted		Uploaded to IMS on 8/18.
38	1		Schedule a follow up meeting with Alice on Fuel Chemistry wed afternoon or Thurs morning.		17-Aug-10	Gibbons	8/18/10	Submitted		Will be held during second week
39	1		Follow up discussion on AFW AMR process. On Wed or Thurs.		17-Aug-10	Braico	8/18/10	Submitted		
40	1		Provide a copy of TR8.		17-Aug-10	Tan	8/18/10	Submitted		
41	1		Schedule a meeting on Compress Air.		17-Aug-10	Duke	8/18/10	Submitted		
41	2		Schedule a compress air meeting for this afternoon		18-Aug-10	Duke	8/18/10	Submitted		
41	3		Schedule a compress air walkdown 8/19 morning.		18-Aug-10	Duke	8/19/10	Submitted		Same as 17-1
42	1	B2.1.13	Schedule a firewater meeting on Thursday.		17-Aug-10	Tan	8/18/10	Submitted		Meeting is setup for 8/19 9AM
43	1	B2.1.18	Identify a location of buried copper piping.		17-Aug-10	Gibbons	9/13/10	Submitted		Will discuss with NRC to determine if this walkdown is still needed.
44	1		Provide material spec valve ASW 1-135 and FCV-437.		17-Aug-10	Braico	8/18/10	Submitted		Provided on 8/18.
45	1		Provide ARs for steam gen blowdown flash tank regarding FAC.		17-Aug-10	Braico	8/18/10	Submitted		Provided on 8/18.
46	1		Fuel oil Meeting 2nd wk of inspection - specifically exception to water removal from Small Tank and ASTM Standard.		18-Aug-10	Braico	8/24/10	Submitted		

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
47	1		Provide the following drawings: 3.8-85 515215 3.8-84 515214 3.8-83 515213 3.8-74 (sheet 1 of 2) 59463 3.8-74 (sheet 2 of 2) 59464 3.8-73 (sheet 1 of 2) 59461 3.8-73 (sheet 2 of 2) 59462 3.8-72 (sheet 1 of 2) 59459 3.8-72 (sheet 2 of 2) 59460 3.8-65 (sheet 1 of 2) 438034 3.8-65 (sheet 2 of 2) 463987 3.8-51 438458 3.8-50 438457 9.5-12 663082 9.5-11 500003 9.5-10 500002 9.5-9 438165 9.5-8 508845	Jim Melfi	17-Aug-10	Tan	8/18/10	Submitted		Uploaded on 9/14/10.
48	1		Provide a copy of NCR1892.	Greg Pick	17-Aug-10	Gibbons	8/18/10	Submitted		Uploaded on 9/14/10.
49	1	B2.1.33	Schedule XI.S7 structure walkdown on Monday 9/13.		18-Aug-10	Duke	9/5/10	Submitted		
50	1		Original civil maintenacnce inspection rule baseline report.		18-Aug-10	Duke	8/19/10	Submitted		NRC requested electronic version 9/21. Closed per Greg P.
51	1	B2.1.20	Provide System Engineering Matrix.		18-Aug-10	Braico	8/19/10	Submitted		Provided on 8/18.
52	1	B2.1.20	Provide a better formatted copy of TS5.ID1. Currently it is in landscape format with revision tracking bar.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided on 8/18.
52	2	B2.1.20	Provide copies of TQ1.ID1 & TQ2.ID10		18-Aug-10	Gibbons	8/19/10	Submitted		Provided on 8/18.
52	3	B2.1.20	Provide examples of plant walkdown forms from 2009-2010.		18-Aug-10	Mark Frantz	8/19/10	Submitted		
52	4	B2.1.20	Setup an External Surfaces meeting for this afternoon.		18-Aug-10	Gibbons	8/19/10	Submitted		Scheduled for 8/19 @10:00
52	5	B2.1.20	Bring field guides to external surfaces meeting this afternoon.		18-Aug-10	Gibbons	8/19/10	Submitted		Mark Frantz will brought to meeting.
53	1		Water Chemistry AMP states that there is carbon leaching in PW Storage Tank. What did it do to roof membraine?		18-Aug-10	Gibbons	8/19/10	Submitted		Provided AR A0674676; discussed with NRC that there was no degradation to the liner.
53	2		Provide NCR 2084 and 2129.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided requested documents on 8/18. Uploaded on 9/15.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
53	3		Provide copies of the following notification & ARs. A0433758 A0455772 A0480067 A0648386 A0676632 50076930 50233661 50043561		18-Aug-10	Tan	8/19/10	Submitted		Provided requested documents on 8/18.
54	1		Setup IWE IWF meeting for 1PM today. Bring containment maps associated with IWE, any CAP, flaw evaluation, or reexamination from 1st interval.		18-Aug-10	Tan	8/19/10	Submitted		Meeting is setup for 8/18 at 1:00PM.
55	1	B2.1.10	Provide tranding graph on CCCW chemistry.		18-Aug-10	Gibbons	8/25/10	Submitted		The trending data for the closed cycle cooling water system and the chemistry control and action guideline procedure uploaded to IMS on 8/26/10. Graph version uploaded on 8/30/10.
55	2	B2.1.10	Show completed document for evaluation of corrosion coupons.		18-Aug-10	Gibbons	8/25/10	Submitted		Requested documents uploaded to IMS on 8/26/10.  50047786 U1 Corrosion Coupon Inspection 2009.pdf 50047787 U2 Corrosion Coupon Inspection 2009.pdf R0226718 U1 Corrosion Coupon Inspection 2003.pdf R0226719 U2 Corrosion Coupon Inspection 2003.pdf R0252440 U1 Corrosion Coupon Inspection 2005.pdf R0255373 U2 Corrosion Coupon Inspection 2005.pdf R0277226 U2 Corrosion Coupon Inspection 2007.pdf R0277230 U1 Corrosion Coupon Inspection 2007.pdf
55	3	B2.1.10	Show completed document for evaluation of Low Flow Spool piece.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided completed orders from inspection. 50051359 50057695
55	4	B2.1.10	Provide electronic copy of CAP Seal Failures on CCCW pumps.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided notifications. 50034249 50033674 50036855 A0645890

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
55	5	B2.1.10	Last 2 completed reports of test of all of the CCW pumps and diesel generators.		18-Aug-10	Gibbons	8/19/10	Submitted		Requested documents provided 8/18. CCW Pumps: STP P-CCW-11, STP P-CCW-12, STP P-CCW-13, STP P-CCW-21, STP P-CCW-22, STP P-CCW-23, STP M-9A Uploaded 9/16.
55	6	B2.1.10	Provide a copy of A0734403.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided on 8/18
55	7	B2.1.10	Provide Westinghouse letter MRFD-08-41 on fuel rod oxidation.		18-Aug-10	Gibbons	8/19/10	Submitted		Provided document to NRC. NF-PGE-08-79 doc uploaded to IMS 9/15.
56	1		Check to see BP 035 crack is in CAP.		18-Aug-10	Duke	8/19/10	Submitted		Yes and it is tracking with a notification. NRC would like a electronic copy of the notification 9/21. SAPN 50200934. Notification Uploaded 9/23.
57	1		Provide Dave Efron's Title.		18-Aug-10	Tan	8/18/10	Submitted		Provided on 8/18/10
58	1		For 2nd week of inspection: Provide PDF version of all RAI responses to any AMP selected for review.		18-Aug-10	Tan	9/1/10	Submitted		Provided up to RAI Responses Set 15 during the first week.
59	1		Boric Acid Corrosion: Provide a copy of INPO evaluation July 2009.		18-Aug-10	Braico	8/19/10	Submitted		See 112
60	1		Provide DCPD response on IN 87-67.		18-Aug-10	Tan	8/19/10	Submitted		Provided a copy of Safety Review Event Follower 87.138. Uploaded to IMS on 9/14.
61	1		Commitment associated with bulletin 87-01.		18-Aug-10	Tan	8/19/10	Submitted		Provided a copy of DCL-87-217 on 8/18. Uploaded to IMS on 9/14.
62	1		How much emergent work has been recently identify for flow accelerated corrosion?		18-Aug-10	Gibbons	8/19/10	Submitted		Per email from Beard, no emergent work. Discussed with NRC.
63	1	B2.1.33	Provide a drawing showing grounding rod/system for the intake		18-Aug-10	Duke	8/19/10	Submitted		NRC wants electronic copy. Uploaded on 9/15.
64	1		What method LR is tracking revision to programs/procedures for to increase inspection to 5 yr RG1.127 (water control structure).		18-Aug-10	Duke	8/25/10	Submitted		Answered.
65	1		When did DCPD implement PHIP program/Plan?		18-Aug-10	Tan	8/19/10	Submitted		
66	1		Provide who (management level) would be able to discuss the QPAR chemistry results and how they are being implemented for the future for 2nd week of inspection.		18-Aug-10	Gibbons	9/1/10	Submitted		Meeting Scheduled

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
67	1		QA Assessment on Electrical System.		18-Aug-10	Bowen	8/19/10	Submitted		There are no QA assessment on electrical system. This information has not been provided to the NRC as of 9/8/10.
68	1		Provide documentation tracking DCPD efforts to revise work control procedure to include a hold point for engineering to inspect pull boxes.		18-Aug-10	Duke	8/19/10	Submitted		Uploaded on 9/10/10.
68	2		Training records related to burried piping, cathodic protection, corrotion for Kubran, Maple, Anostatio, K O'Neil, Sabherwal, C Miller.		19-Aug-10	Gibbons	8/19/10	Submitted		Provided documents
68	3		Verify that cable support/restraint are scope for LR to perform LR function.		18-Aug-10	Duke	8/19/10	Submitted		SAPN 50313350. Uploaded on 9/15
69	1		Provide the following AR0736999, DN50041579, DN50036555, DN 50262445.		19-Aug-10	Brey	8/19/10	Submitted		Uploaded to IMS on 9/14
70	1		Capture and Print out all notification associated with inspection related with walkdowns and any commitments or changes to LR documents.		19-Aug-10	Brey 8/	19/10	Submitted		
71	1		PDF version of all RAIs/responses (no LRA sections Enclosure 1 only) associated with Scoping & Screening, applicable AMPs NRC selected, RAI only (for set 16-on) in one PDF file.		19-Aug-10	Tan	8/23/10	Submitted		
72	1		Provide procedure relating to fire hose hydrostatic test for both indoor and outdoor.		19-Aug-10	Tan	8/19/10	Submitted		Provide procedures STP M-80A Rev 15, STP M-80B Rev 17, STP M-79 Rev 18 on 8/19/10.
72	2		Schedule a discussion meeting (either this week or 2nd week) with an individual who performs the fire hose test to understand how the hoses are tested and test results. Also provide test results.		19-Aug-10	Tan	9/1/10	Submitted		Scheduled.
72	3		Provide recent inspection result on Fire Water Storage Tank 1.		19-Aug-10	Tan	8/19/10	Submitted		Plant work order C0215236 & R0214212 01.
72	4		Provide a copy of notification on Sprinkler head replacement which are in service for 50 years.		19-Aug-10	Tan	8/19/10	Submitted		Notification 50335449.
72	5		Schedule firewater pump walkdown in RCA during 2nd week.		19-Aug-10	Tan	9/1/10	Submitted		
73	1		Provide Training guides for new engineers on corrosion.		19-Aug-10	Gibbons	8/19/10	Submitted		Provided ERPM10 and EPRI training module
73	2		Provide design information for our non-segmented metal enclosed bus modification to replace alunimum bus with copper bus.	John Wadkins	19-Aug-10	Bowen	9/1/10	Submitted		In particular he would like to see the design change and LBIE/Screen along with the purchase spec for the copper.  <a href="#">SEE # 86-2 Below.</a>
73	3		Current notification to perform line analysis for training of system engineers.		19-Aug-10	Gibbons	8/19/10	Submitted		Provided SAPN 5033543

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
73	4		How does DCPD plan to revise the LRA, AMP and TR-11 for the ISG on electrical connections (E-6). The final ISG is slightly different from the proposed ISG. The final ISG is also different from the GALL draft rev 2.	John Wadkins	19-Aug-10	Bowen	9/1/10	In Progress		At the center of his question is our limiting E-6 to bolted connections. We may be best served by using the wording in GALL draft Rev 2 (element 3) and simply refer to cable connections.  We are consistent with ISG. Not with GALL Rev 2. Reopen per Greg P 9/29.
73	5		Provide time frame to implement external surfaces program from table A4.1.		19-Aug-10	Gibbons	8/19/10	Submitted		Provided Table A4-1
73	6		Explain how DCPD will ensure that the Transmission and Substation groups continue to perform inspections IAW our license renewal commitments. Does DCPD plan to write work orders and/or procedures to track the completion of their inspections.	John Wadkins	19-Aug-10	Bowen	9/1/10	In Progress		John Wadkins is looking for us to have some positive role/control in the completion and review of the inspections.  Reopen per Greg P 9/29.
73	7		Provide DCPD medium voltage cable replacements work orders.	John Wadkins	19-Aug-10	Bowen	8/19/10	Submitted		
74	1		"Rubber" hoses for 10% atmosphere steam dump valve: How are they included in AMP and what is DCPD doing to manage aging effect.		19-Aug-10	Duke	8/25/10	Submitted		Need response to Melfi before next inspection. See 185 SAPN 50336850
74	2		Provide material reference for isolated air system 584 for penetration into containment. Verify that it is not copper.		19-Aug-10	Duke	8/19/10	Submitted		
75	1		Provide a hard copy of NRC Regional Inspection Spreadsheet.		19-Aug-10	Tan	8/19/10	Submitted		
76	1		Sys 25: Inspector from walkdown observed the following 2 valves were outside. Screening report identified external environment as plant indoor air. Need to resolve. Air-1-2-4899 Valve SV536E		19-Aug-10	Kunsemiller	9/1/10	Submitted		Verified outside. COB to update LRDMT. Per COB, no LRA change needed.  See 166-1.
77	1		Track infrared thermal reading procedure needs to be revised to remove the statement that procedure is not required for licensing or regulatory commitment. Identify with all PCD procedural requirements.		19-Aug-10	Tan	9/14/10	In Progress		List Procedure # & Notification #. **Phone Call**
78	1		Provide a timeline for the Buried Piping initiative and notification that tracks the milestone.		19-Aug-10	Braico	8/19/10	Submitted		Provided on 8/19. NRC wants electronic copy. Notification# 50286561.
79	1		Provide the CCW system heat exchanger anode inspection results.		19-Aug-10	Bowen	8/19/10	Submitted		

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
80	1	B2.1.2	a) What are the functions of the Strategic Chemistry Plans		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS on 8/26/10.
80	2	B2.1.2	b) How does depleted Zinc decrease the radioactive dose?		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS on 8/26/10.
80	3	B2.1.2	c) Do you still inject Zinc?		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS on 8/26/10.
80	4	B2.1.2	d) What problems does silica create?		19-Aug-10	Gibbons	8/25/10	Submitted		Discussed during meeting
80	5	B2.1.2	e) Why do you have more conservative limits for the Secondary parameters than the EPRI guidelines versus the Primary parameters?		19-Aug-10	Gibbons	8/25/10	Submitted		Closed per discussion with G Pick
80	6	B2.1.2	f) Provide copy of the last two (one on each unit) hideout return evaluations electronically.		19-Aug-10	Gibbons	8/24/10	Submitted		Response posted on IMS on 8/26/10.
80	7	B2.1.2	g) FW hydrazine limit during 5-30% power		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS on 8/26/10.
80	8	B2.1.2	h) Lower limits on secondary parameters serve what function?		19-Aug-10	Gibbons	8/25/10	Submitted		Closed per discussion with G Pick
80	9	B2.1.2	i) Explain susceptibility and reliability table and what it tells you?		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS.
80	10	B2.1.2	j) Explain priority table.		19-Aug-10	Gibbons	8/25/10	Submitted		Response posted on IMS.
80	11	B2.1.2	k) Provide A0734403, recommendations in electronically. Does the AR have support documents?		19-Aug-10	Gibbons	8/24/10	Submitted		Uploaded AR to IMS on 8/23/10. Response to question posted on IMS on 8/26/10.
81	1	B2.1.10	a) Provide all EDGs last completed STP M-21-ENG.8 electronically.		19-Aug-10	Gibbons	8/26/10	Submitted		Uploaded to IMS on 8/23/10.
81	2	B2.1.9	b) Provide last completed tests of the following in electronic format. CCW HXs - thermal performance ASW Coatings Inspection BIO D4s BIO D5s		19-Aug-10	Braico	8/26/10	Submitted		Summary of the past 5 years CCW HX thermal performance tests and trending of the data posted on IMS on 8/26/10. ASW Coating Inspection zip file upload to IMS 8/26/10. CCW Hx Microfouling and Macrofouling Reports uploaded on 8/26/10.
81	3	B2.1.9	c) Provide the last 5 years trend results of thermal performance test results in electronic format.		19-Aug-10	Braico	8/26/10	Submitted		Summary of the past 5 years CCW HX thermal performance tests and trending of the data posted on IMS on 8/26/10.
81	4	B2.1.9	d) Provide corrective actions taken in response to any failed thermal performance tests in electric format.		19-Aug-10	Braico	8/26/10	Submitted		N0001784.pdf uploaded to IMS on 8/27/10.
81	5	B2.1.9	e) Are thermal performance tests performed as found or performed following cleaning of CCW heat exchangers?		19-Aug-10	Braico	8/26/10	Submitted		Answer: Test performed "as found", only pre outage test performed since 2004 (2R12)  Response entered in IMS on 8/26/10.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
81	6		f) Provide PHIP 2005-S080-009 - repair of degraded coatings in electronic format.		23-Aug-10	Gibbons	8/24/10	Submitted		Uploaded to IMS on 8/25/10.
81	7		g) Provide AT QPAR A0730219 in electronic format		23-Aug-10	Gibbons	8/24/10	Submitted		Uploaded to IMS on 8/25/10.
81	9		h) Provide fuel injection tube crack A0720656 in electronic format.		19-Aug-10	Gibbons	8/25/10	Submitted		Uploaded to IMS on 8/25/10.
81	10		i) 2P2008		19-Aug-10	Gibbons	8/25/10	Submitted		Uploaded 2008P2 to IMS.
81	11		j) 3P2008		19-Aug-10	Gibbons	8/25/10	Submitted		Uploaded 2008P3 to IMS.
81	12		k) 1P2009		19-Aug-10	Gibbons	8/25/10	Submitted		Uploaded to IMS on 8/25/10
81	13		l) Provide electronic copy of the following: second period 2009 Third period 2009 Fourth Period 2009 First Period 2010 Second period 2010.		19-Aug-10	Gibbons	8/25/10	Submitted		4th Period 2009 & First Period 2010 are not available. The rest are uploaded to IMS on 8/25/10.
82	1		Regarding search for "inspection of External Surfaces" Methodology on notification searches. Is the search string robust? What type of notification it was searched on?		19-Aug-10	Purcell	8/25/10	Submitted		Original search was on corrosion, pitting, rust, degradation, delimitation, ware, leakage, cracks, coating, crevice.
83	1		Compressed Air scoping and screening issue:  1. Responses to RAI 2.3-1 and 2.3.3.7-01 need to be corrected/clarified to better describe the location of the seismic anchors. 2. By walk down we found the seismic anchors are not located exactly where we show them on the boundary diagrams The screening and aging evaluation package does not include flex hoses or flex connections. 3. The screening and aging evaluation package does not include flex hoses or flex connections. 4. The screening and aging evaluation package does not include SS and Cu tubing and valves in atmosphere weather. 5. The screening and aging evaluation package does not include NSR tubing and valves in scope for SIA.  Initiate COB CAP to track corrective actions.		19-Aug-10	Kunsemiller	8/25/10	Submitted		COB CAP item 2010-0143 and PCTF DC174 to address the Compressed Air system issue
84	1		Provide any PHIPs that are an improvement or the implementation of an assessment recommendation in electronic format.		19-Aug-10	Gibbons/Braico	8/24/10	Submitted		Need clarification. Under resolution. Closed by team leader.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
85	1		<p>From the walkdown around containment, and further review here in the Region, several questions occurred to me related to aging management about portions of the containment.</p> <p>The questions concern the rebar strain gauges installed in the containments (See FSAR figure 3.8-44) to assist in evaluating containment performance during the initial structural integrity test. These strain gauges were abandoned in place, but I was informed that the wires go to the outside of the containment concrete. Where these wires exit the containment concrete, they appear to be covered by a plate, similar to an electric cover plate (but without a slot for the switch).</p> <p>(1) Describe how the plates (and associated caulking, etc.) are included in the aging management program for containment.</p> <p>(2) Would there be a path along the strain gauge wires to the rebar that could allow for corrosion from the outside air? If so, has this been evaluated?</p> <p>(3) Are all the strain gauges wire locations known? Any below grade or subject to water?</p>	Jim Melfi	24-Aug-10	Duke	8/31/2010	Submitted		<p>Meeting was held. Enter answered. Pending.</p> <p>50341635.</p>
86	1		Provide System health reports for Submerged cable, Non-Seg. Bus, and Iso. Bus. Place document on IMS.	John Wadkins	25-Aug-10	Bowen	8/30/2010	Submitted		Uploaded
86	2		Provide report/data on which Non-Seg. Bus has been changed to copper from aluminum. Place document on IMS.	John Wadkins	25-Aug-10	Bowen	8/30/2010	Submitted		Requested document uploaded to IMS on 9/8/10.
86	3		Provide documentation that procedure AWP E-016 is going to be updated to include the inspection of the cable supports within the pull-boxes. Place document on IMS.	John Wadkins	25-Aug-10	Bowen/Duke	8/30/2010	Submitted		
86	4		Arrange for walk-down of Switchyard during the 2 <sup>nd</sup> week inspection preferably Monday 9/13.	John Wadkins	25-Aug-10	Bowen/Munoz	9/3/10	Submitted		Manny Munoz making arrangements. This is not a Late deliverable.
87	1		Update IMS information page. Remove identifying number 1 and 2 as they do not belong to this inspection.	Greg Pick	26-Aug-10	Davis	8/30/10	Submitted		Information page updated. Removal of #1 & 2 pending.
88	1		<p>The RCS graph for primary water chemistry and numerous graphs in the secondary water chemistry go out to year 2018 or 2019. These graphs have power levels. The data is hard to read. Provide more legible graphs.</p>	Greg Pick	26-Aug-10	Gibbons	8/30/10	Submitted		What I planned to do with the five year trends was to compare them to the acceptance criteria and question what had occurred to bust the criteria or to question any significant peaks and valleys.
89	1		Regarding rubber hoses recurring test: Provide a copy of the test procedure and testing frequency.	Jim Melfi	1-Sep-10	Duke	9/2/10	Submitted		Closed per Greg 9/27.
90	1	B2.1.27	Coatings repair procedure MIP CT-1.0 and specification 8875 RNC-4	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded to IMS on 9/14.
90	2	B2.1.27	Calculation 2304C	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded to IMS on 9/14.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
90	3	B2.1.27	DC evaluation of NRC Info Notice 2004-09	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded to IMS on 9/14.
90	4	B2.1.27	Need MIP CT-2.0	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded on 9/10/10
91	1		a) For AR A0531657 - have photos available for viewing. If they are electronic, provide by 2nd week.	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded to IMS on 9/14.
91	2		b) Provide AT-MMP A0532256 & MMD M000079-1	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded on 9/10/10.
91	3		c) Calculation 2194A	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded to IMS on 9/14.
92	1	B2.1.9	a) Provide Ars: A0433036, A0446307, A0455471, A0516924, A0575609, A0592354, 50197622, 50201326, 50250296	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
92	2	B2.1.9	b) Provide last 4 ASW, CCW, & CHEM health reports	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
92	3	B2.1.9	c) OPS recurring maintenace tasks 4963 & 5738	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		Uploaded on 9/13/10.
92	4	B2.1.9	d) Results of last two annual coatings inspections – including the acceptance criteria (PEP C-17.13).	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
92	5	B2.1.9	e) Results of last two intake bay inspections (PMs 53601 & 553601)	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		Uploaded on 9/16/10.
92	6	B2.1.9	f) 1 <sup>st</sup> quarter performances of STP M-26 – for last 3 years	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
92	7	B2.1.9	g) Results of last two performances of STP M-26A	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
92	8	B2.1.9	h) Results of the last performances of STP M-235A, M-235B and M-235C	Greg Pick	7-Sep-10	Braico	9/8/10	Submitted		
93	1	B2.1.29	Provide Inspection records for :  B7.70 - Notification 50199564 – Class 1 bots SI-1669-8III WIC-55 SI-119-8III WIC-45C & -45E C6.10 related to CCP 1-1 55S-2R – Notification 50207615 – CCW surge tank braces 75-1V – Notification 50204112 75-4V – Notification 50204114 75-5R – Notification 50206686 5-25R – Notification 50204115 5-23R 5-24R	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded on 9/14/10.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Accept	Comment
94	1	B2.1.2	Provide:  A0646547 A0646546 NCR N0002211 A0649997 A0642367 QE Q0011470 A0340549 A0367029 A0367417 A0375650 NCR N0001784 A0326711 A0344037 QA Audit related ARs A0689273 A0689276	Greg Pick	7-Sep-10	Gibbons	9/8/10	Submitted		
95	1	B2.1.10	For Notification 50034249 – need A0669006 & RPE M-9398	Greg Pick	7-Sep-10	Gibbons	9/8/10	Submitted		
95	2	B2.1.10	For Notification 50313433 – need photographs & AR A0603631	Greg Pick	7-Sep-10	Gibbons	9/8/10	Submitted		
95	3	B2.1.10	c) Provide:  A0593710 A0618445 A0651244 A0664173	Greg Pick	7-Sep-10	Gibbons	9/8/10	Submitted		
96	1	B2.1.30	Provide Action Requests:  A0492725 A0530700 A0556053 A0574159 A0574579 A0574763 A0603732 A0650418 A0718996 A0720865	Greg Pick	7-Sep-10	Duke	9/8/10	Submitted		Uploaded on 9/10/10.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
96	2	B2.1.30	List of penetrations/components and time between surveillances for:  Type B LLRTs Type C LLRTs	Greg Pick	7-Sep-10	Gibbons	9/8/10	Submitted		Type C LLRTs data uploaded. Leak rate file provided.
97	1	B2.1.20	Provide the following documents. TS5.ID1 External Surfaces OE White Paper AMP XI.M36	Louis Carson	8-Sep-10	Gibbons	9/8/10	Submitted		Documents uploaded to IMS.
98	1		From review of NCR N0002196, provide the following documents, electronically: A0632396 A0634936 A0647160 A0646770 EPRI NP-5580 EPRI NP-6815-D EPRI 1007820 EPRI 1008282 Alltran TR 11-0218-00-TR-001 Chemistry Basis Document – CAPR 11  Procedure CF3.ID9, App 7.2, Section 12.G Procedure CF3.ID9, App 7.2, Section 6.E	Greg Pick	8-Sep-10	Braico	9/9/10	Submitted		The following documents were uploaded. A0632396 A0634936 A0647160 A0646770 CF3.ID9 EPRI NP-5580 EPRI NP-6815-D EPRI 1007820 EPRI 1008282  Only need Altran docs 9/15. Chemistry Basis doc, if needed will create another request.  Altran doc Uploaded.
99	1		Requested walkdowns of the following items that are related to the (a)(2) scope expansion due to RAI responses:  1) The high energy lines that were brought into scope for interaction with the SR cables in the	Greg Pick	8-Sep-10	Gibbons	9/9/10	Submitted		Scheduled for 12:00-2:00 on 9/14
99	2		2) Control Room Pressurization System	Greg Pick	8-Sep-10	Gibbons	9/9/10	Submitted		Scheduled for 9:00-11:00 on 9/14
99	3		3) Oily Waste Sumps	Greg Pick	8-Sep-10	Gibbons	9/9/10	Submitted		Scheduled for 9:00-11:00 on 9/13
99	4		4) SISIP targets originally not included	Greg Pick	8-Sep-10	Kunsemiller	9/9/10	Submitted		Uploaded to IMS on 9/13/10.
99	5		5) Provide the corrective action documents and the extent of conditions associated with the (a)(2) scope expansion RAIs.	Greg Pick	8-Sep-10	Gibbons/Braico	9/9/10	Submitted		Do not need this per Greg 9/21.
100	1		Provide electronic copy of 500696 Rev8 and 500823 Change 7 drawings.	Greg Pick	13-Sep-10	Duke	9/14/10	Submitted		Uploaded to IMS on 9/15/10
101	1		Provide electronic copy AMP owner list.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		
102	1		Provide electronic copy of A0532365.	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
103	1		Provide electronic copy of ISI Report and ISI references in the report.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/14.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
104	1		Provide electronic copy of the followings. Last ILRT Report Test Procedures NEI 94-01 Rev 0.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/13/10. NRC Requested electronic copy of ILRT Unit 1. It is uploaded on 9/22.
105	1	B2.1.30	Provide electronic copy of the followings. AD13.ID1 TS5.5.16 and bases FSAR Table 6.2-39 Last 2 program assessment Appendix J	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/13/10.
106	1		Provide electronic copy of design information on CCW HX impressed current system.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/13/10.
106	2		Provide electronic copy of maintenance info on the CCW HX impressed current system.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/13/10.
107	1		Provide electronic copy of NCR 1892.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		See 48.
108	1	B2.1.9	Electronic copy of -Layout drawing of ASW System Piping - bypass drawing - Info on Cathodic protection - design maintenance	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/14.
108	2	B2.1.9	Electronic copy of Info on Cathodic protection - design maintenance	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/14.
108	3	B2.1.9	Electronic copy of DCM 68	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
109	1		Electronic copy of PEP M-234 OP F-2:III	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Posted on IMS on 9/13.
109	2		Provide a list of engineering matrix electronically.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Posted on IMS on 9/13.
110	1		Provide electronic copy of the followings. 50034249 50313433 A0618445 A0651244 A0664173	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
111	1		Provide electronic copy of the following procedures. OP F-2:IV OP F-5	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
112	1		Provide trending results for B2.1.4 " Boric Acid Corrosion"	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS 9/16.
112	2		Provide a list of current Boric Acid Leaks.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/14.
112	3		DCL-88-143, Response to Generic Letter 88-05, "Boric Acid Corrosion of Carbon Steel Reactor Pressure Boundary Components in PWR Plants," dated June 2, 1988.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/14.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
112	4		Assessment #032680010, "Boric Acid Corrosion Control Program (BACCP)," dated September 30, 2003	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/13.
112	5		Assessment #070540002, "Followup Assessment of Boric Acid Corrosion Control Program," dated February 23, 2007	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/13.
112	6		Provide STP R-8C, "Containment Walkdown for Evidence of Boric Acid Leakage," Revision 1.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Posted on IMS on 9/13.
113	1		Provide the following action requests. A0686821 A0741823 A0741812 A0713596 A0742001 A0741820 A0741811 A0738934 A0741876 A0741819 A0708660 A0736999 A0741846 A0741816 A0691373 A0688061 A0741827 A0741815 A0537774 A0741824 A0741814 A0587232	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
113	2		Provide the following notifications. 50265736 50282971 50231056 50041579 50289936 50036555 50042190 50262445 50037231 50086294 50042581	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
113	3		Provide the following work orders. 68006850 60026988 60014700 60004783 60007079 60006516 60007435	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Posted on IMS on 9/13.
114	1	B2.1.14	Provide FileNET # 063480001, "2007 Chemistry and Radiochemistry Program Audit".	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS 9/13/10
114	2	B2.1.14	Provide Trending results for B2.1.14 " Fuel Oil Chemistry"	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS 9/14/10
114	3	B2.1.14	Provide A0669239, A0434425, A0681636.	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Uploaded to IMS 9/13/10
115	1	B2.1.23	ASTM D3524-90, Standard Test Method for Diesel Fuel Diluent in Used Diesel Engine Oils by Gas Chromatography.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	2	B2.1.23	Mark Barnes. "Gas Chromatography: The Modern Analytical Tool." Practicing Oil Analysis Magazine. July 2002	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	3	B2.1.23	WANO Peer Review of Diablo Canyon Power Plant, June 2009.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	4	B2.1.23	MPR-1893, "ALCO 251 Diesel Engine Chemistry Guidelines," Revision 5	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	5	B2.1.23	E.M. 6665, "Westinghouse Owners Group Reactor Coolant Pump Motor Bearing Oil Analysis Project Final Report, dated June 1995.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	6	B2.1.23	EPRI Technical Report "Terry Turbine Maintenance Guide, AFW Application"	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	7	B2.1.23	EPRI, Nuclear Maintenance Applications Center: Lubrication Guide," Revision 4 (Formerly 1003085)	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/14/10
115	8	B2.1.23	Provide the following notifications. 50036292 and 50041215	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Uploaded to IMS 9/13/10
116	1	B2.1.23	Provide drawing DC663056, "Finned Cooling Coil," Sheet 78, Revision 1	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Uploaded to IMS 9/13/10
116	2	B2.1.23	Provide drawing DC663314, "Cross Section Drawing 8" Double R/L Valve," Sheet 113, Revision 7	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Uploaded to IMS 9/13/10
116	3	B2.1.23	Provide PG&E Co. 106703, "Feedwater System OVID," Sheet 3, Revision 71.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Uploaded to IMS 9/13/10
116	4	B2.1.23	Provide drawing 102003, "Feedwater System," Sheet 4, Revision 75.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Uploaded to IMS 9/13/10
116	5	B2.1.23	Provide PG&E Co. 049058, "Component Material Identification," Sheet 3, Revision 2.	Greg Pick	13-Sep-10	Davis	9/14/10	Submitted		Uploaded to IMS 9/13/10
117	1		Provide electronic copy of Medium Voltage Cable Replacement list with completion dates.	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS 9/13/10
118	1		Provide electronic copy of Maintenance plan MP-13084, Maintenance item 35808, Maintenance order 64039005.	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS 9/14/10
119	1		Provide electronic copy of NRC letter that is Reference 14 to TR2-DC on SBO Recovery.	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS 9/13/10
120	1		Provide electronic copy of Switchyard Drawings: 57483, 57487, 500804, 500805, 435897.	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS 9/13/10

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
121	1		Provide electronic copy of Substation Maintenance Manual sections: Index Arrestors, Bushings, and Insulators Substation Infrared Inspections Substation Inspections General Info	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS 9/14/10
122	1		Provide the following action requests. A0689901 A0413241 A0413242 A0568625 A0660739	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS on 9/13.
123	1	B2.1.14	1) Are the portable diesel fuel oil tanks drained DRY?	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Response: An "OIL SAMPLE-CHANGE/CLEAN/INSP" is performed on an annual basis. In looking over a typical performance for each of the 3 pumps, the following steps are performed (ref R0303281 for FPDDP1) - DRAIN, FLUSH AND CLEAN MAIN FUEL OIL TANK AND LINES. REFILL WITH NEW FUEL. - DRAIN AND CLEAN AUX FUEL TANK. REFILL TANK.
123	2	B2.1.14	2) How much fuel is consumed during the monthly operation of the portable diesel engines?	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Response: The quarterly test is per STP P-24 and research of previous performances of this surveillance reveals that no as-found/as-left fuel tank levels or refill volumes are actually recorded. Therefore, we spoke with an OPS person who has previously conducted the testing on multiple occasions and his feedback was that the tank levels drop approximately 1/4" to 1/2" per each test. Based on measurements of the fuel tanks (approx 24" x 9") this translates into fuel consumption of approx 1/4 gallon to 1/2 gallon per each quarterly 30 minute test.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
123	3	B2.1.14	3) Provide the NCR discussing the particulate issue from 1989&1990 (Should be in OE of AMP)	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/14/10
123	4	B2.1.14	4) Provide Tech spec and basis for using 2276 (500ml) and associated Submittal and SER	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS 9/28/10.
123	5	B2.1.14	5) Provide CAP Q1 & Q2 (CY1.DC1)	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/13
123	6	B2.1.14	6) Provide OP F-5II	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/13
123	7	B2.1.14	7) Provide EPRI TR 112967	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/14/10
124	1		Provide hardcopy of SISIP Manual (exclude appendix) and provide full electronic copy.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/13. Also provided hard copy.
125	1		MA1.ID17 PEP C-17.14	Greg Pick	13-Sep-10	Purcell	9/14/10	Submitted		Uploaded to IMS on 9/13
126	1	B2.1.30	Questions for Gary Holtz 1. What specific seals and penetrations are the same for IWE and Appendix J? 2. Does either containment have water filled volumes that vacate? 3. Experience of the program owner? 4. Actual industry participation? 5. Unique test configurations? 6. Any relief requests? 7. How often have you used the 25% extensions to complete the surveillance? 8. Where does Appendix J or NEI 94-01 say "nominal test interval"? 9. Any unacceptable Type A tests? 10. What does "when exceeding limits, acceptable performance may be re-established" mean? What will you need to do? Time frames?	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Meeting scheduled for 9/14 at 1700 to discuss
127	1		Provide 50035101 and 50041476	John Wadkins	13-Sep-10	Bowen	9/14/10	Submitted		Uploaded to IMS on 9/13
128	1	B2.1.10	What is meant by the last sentence in excpetion 2 regarding anodic inhibitors	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/14
128	2	B2.1.10	Based on conditioning monitoring, were pumps/pump seals ever rep	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		we will attempt to schedule a phone call with Larry Price for Thursday. See 186
128	3	B2.1.10	Where did "very tenacious" language come from?	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/14/10
128	4	B2.1.10	Copies of Operator License training for ASW and CCW systems.	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS on 9/13/10.
128	5	B2.1.10	Are the diesel generator lube oil heat exchangers inspected visually	Greg Pick	13-Sep-10	Gibbons	9/14/10	Submitted		Uploaded to IMS 9/15.
129	1	B2.1.9	1) RAI's related to Intake Structure being classified as A(1) and our plans to change that.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS 9/16.
129	2	B2.1.9	2) Total # of HX tests performed on the CCW system (Should have been provided last week J:\Temporary\KNBM\CCW)	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded to IMS on 9/14/10

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
129	3	B2.1.9	3) OPS recurring maintenance tasks 4963 & 5738.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		See 92-3
129	4	B2.1.9	4) Determine if we use the 1.25 allowable surveillance extension for the ASW CCW HX tests.	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		
129	5	B2.1.9	5) Class 1 coatings repair for Paraliner maintenance implementation procedures	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Uploaded.
129	6	B2.1.9	6) Define Seismic graded quality class hill side	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Under the Maintenance Rule (10CFR50.65), engineering performs periodic inspections of this slope to assure that it remains intact (look for signs of erosion, slumping, sliding, etc.).
129	7	B2.1.9	7) What AMP is monitoring the Bolting at the Intake structure? Contact Rob O'Sullivan regarding Civil Maintenance and Chris Beard for Bolting Integrity Program	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		Provided answer during meeting. Structure Bolting is handled by Structure Monitoring Program and Mechanical Bolting is handled by Bolting Integrity Program.
129	8	B2.1.9	8) Trends of the performance of the ASW system cathodic protection performed in accordance with MP E-72.1 and E-72.2	Greg Pick	13-Sep-10	Braico	9/14/10	Submitted		No longer needed trends performance. Requesting the last two completed MP E72.1 & E72.2. Uploaded to IMS 9/28/10.
130	1		Aging Management of bolts to holddown the tanks (Condensate Storage Tank, Firewater & Transfer Tank, Refueling Water Storage Tank. Cased in concrete?	Jim Melfi	13-Sep-10	Duke	9/14/10	Submitted		Uploaded 9/15.
131	1		Update on all notification written from week 1 - Civil Walkdown	Greg Pick	14-Sep-10	Duke	9/15/10	Submitted		
131	2		Update on all notification written from week 1- External Surfaces Training	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		SAPN 50335453. Uploaded.
131	3		Update on all notification written from week 1. - Compress air hoses	Greg Pick	14-Sep-10	Duke	9/15/10	Submitted		SAPN 50336850. Uploaded 9/15.
132	1		Resolution on electrical cable support. Provide updated notification.	Greg Pick	14-Sep-10	Duke	9/14/10	Submitted		SAPN 50313350. Uploaded on 10/5.
133	1		Schedule follow up Chemistry discussion with Wessel and Gardner.	Greg Pick	14-Sep-10	Gibbons	14-Sep-10	Submitted		Scheduled. (0900 on 9/15)
133	2		Schedule discussion with Gary Holtz - either Thursday at 8AM or late Wed (Check with Mike Wright for Gary's Wed afternoon availability)	Greg Pick	14-Sep-10	Gibbons	14-Sep-10	Submitted		Scheduled. (1700 on 9/14)
134	1		Provide all RAI submittals to date.	Greg Pick	14-Sep-10	Tan	9/15/10	Submitted		Provided Set 1-18 except 17. Uploaded to IMS on 9/14/10.
135	1		Set up meeting with Mark Mayer & David Wong to discuss embedded plates inside containment (pZR) as well as aging effects of the biosheild wall and temperature vairances inside containment.	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		Scheduled for 9/16 @ 0830
136	1		Behrooz S. to create notification to assess the need for a PM to re-apply sealant to strain gauge cover plates.	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		SAPN 50341635. Uploaded to IMS.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
137	1		Provide electronic copy of ATS reports # 420DC-10.24 and 420DC-01.43.	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		Uploaded.
138	1		Set up meeting with ISI to discuss degradation of embedded plates inside containment	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		Duplicate of Q135
139	1		Please provide IEIR# 50-275/90-28 and 50-323/90-28. (#NTP SUBJECT: SUPPLEMENTAL SAFETY EVALUATION OF PG&E RESPONSE TO STATION BLACKOUT RULE (10 CFR 50.63) FOR DIABLO CANYON (TAC NOS. M68537 AND M68538) )	Jim Melfi	14-Sep-10	Bowen	9/15/10	Submitted		uploaded 9/14/10.
140	1		Provide Material of the strain gauge covers plate. Are they aging manage or periodically replaced?	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		Straingage paterial is plastic. Not being at manage at this time. See 172-1.
141	1		When was the containment structure integrity test performed?	Jim Melfi	14-Sep-10	Duke	9/15/10	Submitted		Closed per G Pick 9/21.
142	1		Provide DCL-07-053.	Jim Melfi	14-Sep-10	Bowen	9/15/10	Submitted		uploaded 9/14/10.
143	1		Is copper tubing in DG 2-3B properly id'd in the LRA; what is the design spec.	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Notification uploaded 9/14/10.
143	2		Turbine Building Floor Plans for 85', 104', and 119' elevations. Intent is to show what is above the diesel rooms	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Refer to fire area drawing in T.B request # 143-7.
143	3		Spec on CRPS piping	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded.
143	4		Zip file of walkdown photos	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded
143	5		Documentation of why SCW tanks are not in scope	Greg Pick	14-Sep-10	Kunsemiller	9/15/10	Submitted		Notification initiated. Due 1 week from 9/15. See 168. Closed per Greg P. 9/27.
143	6		Written down explanations of scoping for T.B. a(2)	Greg Pick	14-Sep-10	Kunsemiller	9/15/10	Submitted		TR 6DC Report. Uploaded 9/16.
143	7		Firezone maps for T.B.	Greg Pick	14-Sep-10	Kunsemiller	9/15/10	Submitted		Hard copy provided to Glen Meyer on 9/14/10. Also uploaded to IMS 9/15.
143	8		Scoping/Screening Reports for Sanitary Sewage and Oily Waste	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		uploaded 9/14/10.
144	1		Design drawing for electrical penetrations	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		uploaded 9/14/10. More files uploaded on 9/15.
144	2		PHIP 2005 S-080-009; was this work completed	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded on 9/15
144	3		Code page for IWE and IWF subsequent exam requirements	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded
144	4		10CFR50.55(a)(b)2.19 code page; re: lighting for inspections	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded
144	5		IWE 2310(e)(1) and (2)	Greg Pick	14-Sep-10	Kunsemiller	9/15/10	Submitted		Uploaded
144	6		Number of people and their experience for personnel who perform snubber inspections; separate DCPD and temporary employees	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded 9/15.
144	7		Provide work order C0172212	Greg Pick	14-Sep-10	Gibbons	9/15/10	Submitted		Uploaded

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Accept	Comment
145	1		Provide PM frequency on blue rubber connection bellow 2-FCV-603 and CCW HX2-2	Greg Pick	14-Sep-10	Braico	9/15/10	Submitted		Pictures provided on 9/21. Response uploaded on 10/26/10.
146	1		Are there drawings showing the connection and calcs of SV-386 and SV-385 to the metal panel bolted to the wall?	Greg Pick	14-Sep-10	Braico	9/15/10	Submitted		Calcs Provided to Greg
147	1		Where is the Chem Add pot for CCW system located?	Greg Pick	14-Sep-10	Braico	9/15/10	Submitted		CCW chem-add pots are gone on both units as part of an on-going DCN to install a remote chem-add system.
148	1		Provide structural drawing of CCW HX room west wall.	Greg Pick	14-Sep-10	Braico	9/15/10	Submitted		Uploaded 9/16.
149	1		What are the following lines in the Unit 2 CCW HX room and are they in scope (Photos available -KB): - ~4" Blue lines (Service Cooling water) - ~8" Line parallel to Header A and K-95-30 (Header B?) - ~2" Stainless Line above chem add perpendicular to headers, marked (Internal contamination) - ~2" Copper Line - ~1" Red line	Greg Pick	14-Sep-10	Braico	9/15/10	Submitted		Al Saunders spoke with Glenn during the inspection week and clarified all piping questions for the CCW HX room. Closed per Greg P. 9/27.
150	1	B2.1.30	Provide AR/Notification to describe CVCS-8109 Design Change info.	Greg Pick	9/14/2010	Gibbons	9/15/10	Submitted		50241125 Uploaded to IMS 9/15.
151	1	B2.1.30	Provide most recent test of Pen 68.	Greg Pick	9/14/2010	Gibbons	9/15/10	Submitted		Uploaded to IMS on 9/15.
152	1	B2.1.30	Look into whether or not anybody in the industry has created a matrix that compares NEI 94-01 Rev 0 to Rev 2.	Greg Pick	9/14/2010	Gibbons	9/15/10	Submitted		No longer needed per Greg P.
153	1		Provide SISIP walkdown photos.	Greg Pick	9/14/2010	Braico	9/15/10	Submitted		Uploaded 9/15/10
154	1		Schedule a meeting with plant management and COB management on Thurs 9/16.	Greg Pick	9/15/10	Tan	9/16/10	Submitted		Scheduled for 11-12 on 9/16.
155	1		Provide a copy of OPJ-2:V .	Jim Melfi	9/15/10	Bowen	9/16/10	Submitted		Procedures uploaded to IMS.
156	1		Confirmation that the switches will be replace this outage.	Jim Melfi	9/15/10	Bowen	9/16/10	Submitted		Ryan West confirms that switches 213 and 215 will be replaced this outage.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
157	1	Scoping - Electrical	500691 500693 500694 500820 500816 500818 500819 500822 501458 500001 57724 57726 57723 498107 438076 501731 503103	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded.
158	1	B2.1.24	A0431246 A0476872 A0431402 A0477291 A0432093 A0477350 A0433203 A0477593 A0452196 A0452867	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded on 9/16/10.
159	1	B2.1.25	A0431246 A0431402 A0432093 A0433203 A0452196 A0452867	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded on 9/16/10.
160	1	B2.1.26	Drawing: 57563 57658 57660 500606 500609 500614 500635 522196 438113 438168	Greg Pick	9/15/10	Brey 9/	16/10	Submitted		Uploaded 9/15.
160	2	B2.1.26	Work Order: 60000437 Peration #'s 0100, 0200, 0300, 0400, 0500, 0600 64020314 64057910 C0131754	Greg Pick	9/15/10	Brey 9/	16/10	Submitted		Uploaded 9/15.
160	3	B2.1.26	50270859 50200934 50335297 A0346247	Greg Pick	9/15/10	Brey 9/	16/10	Submitted		Uploaded 9/15.
161	1	B2.1.36	502110 57483 500804 500805	Greg Pick	9/15/10	Brey	9/16/10	Submitted		Uploaded on 9/15.
161	2	B2.1.36	Provide procedure: MP E-101A, MPE-61.9A, MP E-63.3C, MP E-63.3D.	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
161	3	B2.1.36	Provide Action Requests: A0431246 A0494268 A0574949 A0431402 A0516816 A0574969 A0432093 A0531296 A0575531 A0433203 A0554164 A0604165 A0452196 A0555908 A0607134 A0452867 A0574023	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded on 9/16/10.
162	1	B2.1.38	102083 462037 435897	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Per SAP and the Drawing Library drawings 102083 and 435897 were deleted, while 462037 could not be found.
162	2	B2.1.38	Work Order: 64039005	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded 9/16.
162	3	B2.1.38	Procedure: WP3320-12	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		
162	4	B2.1.38	Action Request: A0413241 A0413242 A0568625 A0689901 A0694826 A0660739 50035101 50041476	Greg Pick	9/15/10	Purcell	9/16/10	Submitted		Uploaded 9/16.
163	1	B2.1.10	Basis for 60 dpm acceptance criteria for CCW seal leakage	Greg Pick	9/15/10	Gibbons	9/16/10	Submitted		Uploaded on 9/15.
163	2	B2.1.10	Write notification to evaluate a low flow area for CCW internal inspections	Greg Pick	9/15/10	Gibbons	9/16/10	Submitted		SAPN 50341717.
164	1		Provide notification(s) resulted from Switchyard walkdown on 9/14.	John Wadkins	9/15/10	Bowen	9/16/10	Submitted		Notification # 50341749. Uploaded.
165	1		Provide containment strain gauges notification.	John Wadkins	9/15/10	Duke	9/16/10	Submitted		See 136-1.
166	1		Provide request# 76-1 CAR.	Greg Pick	9/15/10	Kunsemiller	9/16/10	Submitted		COB CAP 2010-0143 and PCTF-DC174. Uploaded on 9/15/10.
167	1		Schedule follow up meeting with Jim Melfi for 74-1.  "Rubber" hoses for 10% atmosphere steam dump valve: How are they included in AMP and what is DCPD doing to manage aging effect.	Jim Melfi	9/15/10	Duke	9/16/10	Submitted		Schedule.
168	1		Provide A2 scoping walkdown report.	Glen Meyer	9/15/10	Kunsemiller	9/16/10	Submitted		Uploaded.
169	1		Provide supplemental work procedure for switchyard.	Jim Melfi	9/15/10	Tan	9/16/10	Submitted		AD7.ID6 Rev 7 hard copy provided. IMS uploaded on 9/16
170	1		Provide drawings 103512, 663075-654, and 663075-657.	Jim Melfi	9/15/10	Duke	9/16/10	Submitted		
171	1		Initiate notification on fuel oil chemistry program exceptions taken based on ASTM Standard.	Greg Pick	16-Sep-10	Braico	9/19/10	Submitted		Uploaded. 50341844
172	1		What is the containment strain gauge cover plate material.	Jim Melfi	16-Sep-10	Duke	9/19/10	Submitted		Material: Plastic. Also refer to 140-1.
173	1	B2.1.17	Initiate Notification on selective leaching of material program to evaluate if this should be one time inspection or on going inspection through other aging management programs.	Glen Meyer	16-Sep-10	Braico	9/19/10	Submitted		SAP 50341752

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
174	1		Diesel Scoping: Priming Pump material is found to be plastic instead of PVC. Manufacture: March Pumps 1. Provide LRDMT search results on Plastic and PVC.	John Wadkins	16-Sep-10	Kunsemiller	9/19/10	Submitted		Uploaded.
174	2		2. Initiate COB Corrective Action based on LRDMT search result.	John Wadkins	16-Sep-10	Kunsemiller	9/19/10	Submitted		Not Applicable.
174	3		3. Provide PO on this pump to determine material.	John Wadkins	16-Sep-10	Kunsemiller	9/19/10	Submitted		
174	4		4. Provide replacement part evaluation.	John Wadkins	16-Sep-10	Bowen	9/19/10	In Progress		
174	5		5. LRA update based on finding.	John Wadkins	16-Sep-10	Kunsemiller	9/19/10	Submitted		Refer to notification 50341911.
174	6		6. Provide Technical basis on why the pump is categorized as Plastic vs. PVC.	John Wadkins	16-Sep-10	Kunsemiller	9/19/10	Submitted		
176	1		Provide pictures from Instrument boundary and material walkdown.	Jim Melfi	16-Sep-10	Miklush	9/16/10	Submitted		Uploaded.
177	1		Provide confirmation on regulator valve 1231. Walkdown identifies as Copper Alloy and LRDMT identifies as Aluminum.		16-Sep-10	Duke	9/19/10	Submitted		Refer to 50341879.
178	1		Perform walkdown on RAI relating to Oily Waste Sump.	Melfi	16-Sep-10	Miklush	9/16/10	Submitted		
179	1		Documentation of LR Scoping of TB Components Notification		16-Sep-10	Gibbons	9/16/10	Submitted		See 185-1. SAPN 50341848
180	1		Write notification to evaluate selective leaching AMP.	Greg Pick	9/15/10	Gibbons	9/16/10	Submitted		SAPN 50341752
181	1		Provide estimate time for Transmission Program to be implemented.	Greg Pick	9/15/10	Bowen	9/16/10	Submitted		Discussed in meeting.
182	1		Regarding Inspections of Containment Interior, please provide the following supporting documentation: - Procedure STP M-7W - Procedure AWP E-016 - Procedure MA1.NE1 - Inspection report for containment interior (showing embed plate) - Inspection report for containment interior (showing concrete inspection around pressurizer)		9/16/10	Duke	9/19/10	Submitted		Uploaded. Inspection Reports uploaded on 9/28/10.
183	1		Provide a copy of CAP identified in compress air system scoping discrepancies.	Jim Melfi	9/16/10	Duke	9/19/10	Submitted		CCAP 2010-0143. Uploaded.
184	1		Provide updated list of notifications created during inspection.	Greg Pick	16-Sep-10	Tan	9/20/10	Submitted		Email and uploaded to IMS on 9/20/10.
185	1		Provided all notifications listed in #184.	Greg Pick	21-Sep-10	Tan	9/22/10	Submitted		Uploaded 9/22/10
186	1		Schedule a phone call with L Price regarding 128-2	Greg Pick	21-Sep-10	Gibbons	9/22/10	In Progress		
187	1		Provide full complete report of the followings. EPRI TR Terry Turbine Maintenance Guide, AFW Application	Greg Pick	21-Sep-10	Gibbons	9/22/10	Submitted		Uploaded 9/21
187	2		EPRI Nuclear Maintenance Applications Center- Lubrication Guide, Rev 4	Greg Pick	21-Sep-10	Gibbons	9/22/10	Submitted		Uploaded 9/21
188	1		Provide Notifications 50034249 and 50313433	Greg Pick	21-Sep-10	Tan	9/22/10	Submitted		Uploaded 9/21.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Acc ept	Comment
189	1	B2.1.32	Provide The following drawings for XI.S6 2266-F-V-17-14 663071-194-4 663071-197-3 663071-198-3 663071-254-1 438038 443008 443014 463987 500936 500938 508445 508916 508918 508944 Should be 500944 663071 688803	Jim Melfi	15-Sep-10	Brey	9/16/10	Submitted		Uploaded on 9/22 except these documents. 2266-F-V-17-14 (Not a valid Drawing#) 663071-194-4 (Not a valid Drawing#) 508445 (Not found) 508944 Should be 500944
189	2	B2.1.32	Provide The following drawings for XI.S6 500001 57727 57726 57725 57724 57723 57722 500977 500971 500968 57721 57720 57719 57718 500967 500966 500965 500964 57729 57730 57731 500969 FSAR figure 11.2.9 FSAR figure 3.8-10 Provide Notification 50203127	Jim Melfi	15-Sep-10	Brey	9/16/10	Submitted		provided on 9/16. Uploaded on 9/22.

DPP NRC Regional Inspection Questions/Actions/Issues

Q Num	Sub Q	LRA Section	Question/Action/Issue	Request By	Date Entered	Resp Engr	Due Date	Status	NR C Accept	Comment
190	1	B2.1.13	Provide the followings. STP M-80A  A0344467 A0337621 A0337618 A0316500 A0301391 A0337621 50445449 C0215236 R0214212	Jim Melfi	15-Sep-10	Brey	9/16/10	Submitted		provided on 9/16. Uploaded on 9/22.
191	1	B2.1.33	Provide 500001  59464 FSAR Fig 3.8-75 FSAR Fig 3.8-76 FSAR Fig 3.8-77 FSAR Fig 3.8-78 FSAR Fig 3.8-79 FSAR Fig 3.8-80  Notification 50203127	Jim Melfi	15-Sep-10	Brey	9/16/10	Submitted		provided on 9/16. Uploaded on 9/22.
192	1	B2.1.6	Provide the following: A0067324 A0070764 A0083834 A0084268 A0084268 A0148101 A0148323  Self Assessment: Unit 2 Feedwater Piping Replacement	Jim Melfi	15-Sep-10	Brey /Dan	9/16/10	Submitted		All accept self assessment provided on 9/16. Uploaded on 9/22.
193	1		LRID ZK  438037 438166 438172 463667 465173 4016302 4016304 Tank 0-1 4016304 Tank 0-2 4016309 6015743-1-1	Jim Melfi	15-Sep-10	Brey	9/16/10	Submitted		provided on 9/16. Uploaded on 9/22.
194	1		Additional Files 50032659, 50199694, DCL95138, DCL94037, DCL94049, DCL94174, A0381507, A0585556, A0624602, A0300684, A0324658, N0001784, IR 93-36.	Greg Pick	1-Oct-10	Whiteley	10/1/10	Submitted		Uploaded to IMS on 10/1.
195	1		Please provide Waste Oil Schematic.	Greg Pick	1-Oct-10	Bowen	10/4/10	Submitted		Uploaded to IMS on 10/4.
196	1		Provide inspection Report 94-08.	Greg Pick	4-Oct-10	Braico	10/5/10	Submitted		Uploaded to IMS on 10/5.
197	1		Please provide pictures from TES U1 ASW Visual inspection	Greg Pick	4-Oct-10	Braico	10/5/10	Submitted		Uploaded to IMS on 10/5.

