

DiabloCanyonNPEm Resource

From: Sizemore, Brandy [BNSM@pge.com]
Sent: Monday, January 24, 2011 4:33 PM
To: Pick, Greg
Cc: Grebel, Terence; Tan, Miranda
Subject: RE: Notifications and other general questions
Attachments: GALL Rev 2 Request.doc

Hello,

Attached in word format is the information that I sent to you last week regarding GALL rev 2.

Thanks
Brandy Sizemore

From: Pick, Greg [<mailto:Greg.Pick@nrc.gov>]
Sent: Monday, January 24, 2011 1:20 PM
To: Sizemore, Brandy
Subject: RE: Notifications and other general questions

Hi,

Could you send that table for the GALL R2 references as an attachment, as we discussed last Thursday – just a reminder.

Have a great day!!

From: Sizemore, Brandy [<mailto:BNSM@pge.com>]
Sent: Monday, January 24, 2011 11:25 AM
To: Pick, Greg
Cc: Grebel, Terence; Tan, Miranda
Subject: RE: Notifications and other general questions

Hello Greg,

Attached is a summary of the status of the notifications listed below. I also attached the notifications. Some of them were changed from a DN to a DA so I attached both. Please let me know if you have any questions.

Thanks
Brandy Sizemore

From: Pick, Greg [<mailto:Greg.Pick@nrc.gov>]
Sent: Tuesday, January 11, 2011 12:33 PM
To: Grebel, Terence

Cc: Sizemore, Brandy

Subject: Notifications and other general questions

Good morning,

I have listed the Notifications that are discussed in the inspection report and would like updated copies of the Notifications and any corrective actions taken, completed or planned.

50313350
50333175
50335453
50336850
50341482
50341635
50341717
50341749
50341752
50341848
50341874
50341877
50341879
50341911
50359698

As a ballpark figure – how many components are listed in the LR Database created in preparation for the application? I figure 10s of thousands but do not really know.

How many of your license renewal programs had no proposed or draft procedures developed?

Did you create a Master Tracking Notification or matrix for your programs? If so could I get a copy?

Do you have a notification tracking the long term plan?

Do you know the number of individual requests for information that you have received, including followup requests? I know that you have ~200 Requests for Information without counting followup questions?

Have a great day!!

Hearing Identifier: DiabloCanyon_LicenseRenewal_NonPublic
Email Number: 2452

Mail Envelope Properties (D776CF09EA15C644831E2FD161423956033BCD9B)

Subject: RE: Notifications and other general questions
Sent Date: 1/24/2011 4:33:15 PM
Received Date: 1/24/2011 4:33:20 PM
From: Sizemore, Brandy

Created By: BNSM@pge.com

Recipients:

"Grebel, Terence" <TLG1@pge.com>
Tracking Status: None
"Tan, Miranda" <M1TF@pge.com>
Tracking Status: None
"Pick, Greg" <Greg.Pick@nrc.gov>
Tracking Status: None

Post Office: exchange18.Utility.pge.com

Files	Size	Date & Time
MESSAGE	2283	1/24/2011 4:33:20 PM
GALL Rev 2 Request.doc	31296	

Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

GALL Revision 2

GALL Program	Aging Management Program	RAI	PG&E Letter	SER Section
XI.M34	Buried Piping and Tanks Inspection	B2.1.18-2	DCL-10-148	3.0.3.2.8
XI.M33	Selective Leaching of Materials	B2.1.17-2	DCL-10-164	3.0.3.1.11
XI.E3	Inaccessible Medium Voltage Cables Not Subject to 10 CFR 50.49 Environmental Qualification Requirements	2.1.26-3 Telecon Set 29 Follow Up	DCL-10-148 DCL-10-166	3.0.3.2.14
XI.M35	One-Time Inspection of ASME Code Class 1 Small-Bore Piping	11-10 Telecon	DCL-10-146	3.0.3.2.9
XI.M32	One-Time Inspection	B2.1.16-1	DCL-10-134	3.0.3.2.10
XI.S6	Structures Monitoring Program	B2.1.32-1 (follow-up)	DCL-10-162	3.0.3.2.18