

DiabloCanyonNPEm Resource

From: Grebel, Terence [TLG1@pge.com]
Sent: Wednesday, September 09, 2015 3:58 PM
To: Wentzel, Michael
Cc: Olsofsky, Michelle; VOSBURG, ALIA
Subject: [External_Sender] FW: Draft SAMA Audit Schedule

Mike:

Please review and get back to us with any comments. We will develop a similar schedule for the environmental audit.

From: Olsofsky, Michelle
Sent: Wednesday, September 09, 2015 12:49 PM
To: Grebel, Terence
Subject: FW: Draft SAMA Audit Schedule

Terry,

Revised based on your phone call with Mike today. Do we want to send this to Mike for his awareness/concurrence?

Thanks,
Michelle

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Monday, Sept 21

7:00: DCPD Team meet at License Renewal offices; breakfast; overview of audit and expectations
7:45: Walk to Broad Street
8:00-8:30: NRC Entrance Meeting at Broad Street Conference Room
9:00: Assemble NRC and DCPD teams in LR Conference Room
9:00 – 11:30: Level 1 Audit Needs Questions (12 questions total)
11:30 – 12:00: LUNCH
12:00 – 1:30: Level 1 Audit Needs Questions (continued)
1:30 – 1:45: Break
1:45 – 3:45: Level 2 Audit Needs Questions (10 questions total)
3:45 – 5:00: Time for NRC to review requested documentation
4:30: NRC PM and DCPD PM Daily De-brief
5:00: DCPD Team Daily De-brief

Tuesday, Sept 22

8:00: DCPD Team meet at License Renewal offices; breakfast
8:00 – 9:45: Time for NRC to review requested documentation
9:45 – 10:00: Break
10:00 – 11:30: External Events Audit Needs Questions (7 questions total)
11:30 – 12:00: LUNCH
12:00 – 1:00: External Events Audit Needs Questions (continued)
1:00 – 1:15: Break
1:15 – 3:00: Level 3 Audit Needs Questions (6 questions total)
3:00 – 3:15: Break
3:15 – 4:30: Cost-Benefit Analysis Audit Needs Questions (16 questions total)
4:30: NRC PM and DCPD PM Daily De-brief
5:00: DCPD Team Daily De-brief

Wednesday, Sept 23

8:00: DCPD Team meet at License Renewal offices; breakfast

8:30 – 10:30: Cost-Benefit Analysis Audit Needs Questions (continued)

10:30 – 10:45: Break

10:45 – 11:30: Potential Lower Cost SAMAs Audit Needs Questions (4 questions total)

11:30 – 12:00: LUNCH

12:00 – 12:45: Potential Lower Cost SAMAs Audit Needs Questions (continued)

12:45 – 1:00: Break

1:00 – 3:00: Follow-up Discussions; Time for NRC to review requested documentation

3:30: NRC PM and DCPD PM Daily De-brief

4:15: Walk to Broad Street

4:30: NRC Exit Meeting at Broad Street Conference Room

5:00: DCPD Team Daily De-brief

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From: Grebel, Terence

Created By: TLG1@pge.com

Recipients:

"Olsofsky, Michelle" <MMA0@pge.com>
Tracking Status: None
"VOSBURG, ALIA" <AKV1@pge.com>
Tracking Status: None
"Wentzel, Michael" <Michael.Wentzel@nrc.gov>
Tracking Status: None

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