

DiabloCanyonNPEm Resource

From: Grebel, Terence [TLG1@pge.com]
Sent: Friday, September 11, 2015 1:34 PM
To: Wentzel, Michael
Cc: Olsofsky, Michelle; VOSBURG, ALIA; Jones, Thomas P.
Subject: [External_Sender] Re: Draft SAMA Audit Schedule

Mike:

We will get back to you by Monday afternoon or early Tuesday after we discuss with our team.

Sent from my iPhone

On Sep 11, 2015, at 9:20 AM, Wentzel, Michael
<Michael.Wentzel@nrc.gov<mailto:Michael.Wentzel@nrc.gov>> wrote:

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Terry,

I have solicited some feedback from our SAMA staff and we would like to propose making a few changes to the schedule. Based on recent experiences, the staff feel pretty confident that we should be able to complete the audit in two days, with Wednesday available for close out and last-minute items. Also, we would like to pull forward the Level 3/External events discussion to Monday, if that will work for you. Once you've had a chance to review, please feel free to give me a call to discuss if you have any questions or concerns. I will be leaving the office early today, but I will be around all next week.

Thanks,
Mike

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 - 10:30: Level 3 Audit Needs Questions (6 questions total)

10:30-10:45 Break

10:45 - 11:30: External Events Audit Needs Questions (7 questions total) 11:30 - 12:00: LUNCH

12:00 - 1:00: External Events Audit Needs Questions, if needed or start Level 1 (continued)

1:00 - 1:15: Break

1:15 - 3:30: Level 1 Audit Needs Questions (12 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 8:00-9:00 Time for NRC to review requested documentation 9:00 - 10:00: Level 1 or Level 2 Audit Needs Questions (continued)

10:00 - 10:15: Break

10:15 - 11:30: Level 2 Audit Needs Questions (10 questions total) 11:30 - 12:00: LUNCH 12:00 - 4:30: Cost-Benefit Analysis Audit Needs Questions and Potential Lower Cost SAMAs(20

questions total) 2:00 - 2:15: Break

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 8:00 - 8:30: Time for NRC to review any additional requested documentation 8:30 - 9:45 Any Follow Up Questions/Open items/Preliminary RAI discussion

9:45: Walk to Broad Street

10:00: NRC Exit Meeting at Broad Street Conference Room

From: Grebel, Terence [mailto:TLG1@pge.com]

Sent: Wednesday, September 09, 2015 3:58 PM

To: Wentzel, Michael <Michael.Wentzel@nrc.gov<mailto:Michael.Wentzel@nrc.gov>>

Cc: Olsofsky, Michelle <MMA0@pge.com<mailto:MMA0@pge.com>>; VOSBURG, ALIA <AKV1@pge.com<mailto:AKV1@pge.com>>

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

Hearing Identifier: DiabloCanyon_LicenseRenewal_NonPublic
Email Number: 3160

Mail Envelope Properties (B462164F-44CC-464F-A269-4DA837984C47)

Subject: [External_Sender] Re: Draft SAMA Audit Schedule
Sent Date: 9/11/2015 1:34:27 PM
Received Date: 9/11/2015 1:34:42 PM
From: Grebel, Terence

Created By: TLG1@pge.com

Recipients:

"Olsosky, Michelle" <MMA0@pge.com>
Tracking Status: None
"VOSBURG, ALIA" <AKV1@pge.com>
Tracking Status: None
"Jones, Thomas P." <TPJ2@pge.com>
Tracking Status: None
"Wentzel, Michael" <Michael.Wentzel@nrc.gov>
Tracking Status: None

Post Office: pge.com

Files	Size	Date & Time
MESSAGE	5247	9/11/2015 1:34:42 PM

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