

**From:** <john.hufnagel@exeloncorp.com>  
**To:** <dja1@nrc.gov>, <gvc@nrc.gov>  
**Date:** Fri, Nov 18, 2005 10:49 AM  
**Subject:** Follow-up - details on delivery of AMP basis documents

As noted yesterday when we provided the AMP basis documents for FAC and RWCU, we are providing here the details as to which AMP basis documents will be provided by when. I have cut and pasted this information from a spreadsheet we have - it appears clear on my screen but let me know if gets jumbled up through the e-mail process. You should see a four column table, with column one indicating the transmittal batch number, column 2 the date, column three the AMP program number and column four the AMP name.

We are focused on delivering these products on this schedule, but if for some reason there needs to be any adjustments to the schedule from our end, we will let you know. Also, if for some reason (e.g., a reviewer's individual schedule) it would be significantly better to get a certain AMP package delivered to you earlier, let us know and we will attempt to adjust our plan.

Again, as noted yesterday, our team is also preparing substantial backup documentation for each program, in the form of program notebooks, similar to what the Audit team saw at Brunswick and Brown's Ferry, that will be immediately available to the reviewers when they arrive at site on January 23, 2006.

Please let me know if you have any questions.

- John.

| Batch # | Date       | AMP # | Program Name                 |
|---------|------------|-------|------------------------------|
| 2       | 11/28/2005 | 1.22  | Fuel Oil                     |
| 2       | 11/28/2005 | 1.08  | BWR Penetrations             |
| 2       | 11/28/2005 | 1.19  | Fire Protection              |
| 2       | 11/28/2005 | 1.31  | MR Structural Monitoring     |
| 2       | 11/28/2005 | 1.17  | Compressed Air               |
| 2       | 11/28/2005 | 1.02  | Water Chemistry              |
| 2       | 11/28/2005 | 1.25  | Selective Leaching           |
| 2       | 11/28/2005 | 1.01  | ASME Sect XI - IWB, IWC, IWD |
| 3       | 12/5/2005  | 1.34  | E-1                          |
| 3       | 12/5/2005  | 1.15  | Borafex Monitoring           |
| 3       | 12/5/2005  | 1.28  | Sect XI IWF                  |
| 3       | 12/5/2005  | 1.35  | E2                           |
| 3       | 12/5/2005  | 1.16  | Overhead Cranes              |
| 3       | 12/5/2005  | 1.20  | Fire Water System            |
| 3       | 12/5/2005  | 1.21  | Above Ground Tanks           |
| 3       | 12/5/2005  | 1.24  | One Time Inspections         |
| 3       | 12/5/2005  | 1.29  | Appendix J                   |
| 4       | 12/12/2005 | 3.01  | Metal Fatigue                |
| 4       | 12/12/2005 | 1.36  | E3                           |
| 4       | 12/12/2005 | 1.13  | OCCW                         |
| 4       | 12/12/2005 | 1.06  | BWR CRD Return Nozzle        |
| 4       | 12/12/2005 | 1.27  | Sect XI IWE                  |
| 4       | 12/12/2005 | 1.03  | Rx Head Closure Studs        |
| 4       | 12/12/2005 | 1.30  | Masonry Walls                |
| 4       | 12/12/2005 | 1.05  | FW Nozzles                   |
| 4       | 12/12/2005 | 1.33  | Coatings Program             |
| 5       | 12/19/2005 | 1.14  | CCCW                         |
| 5       | 12/19/2005 | 1.32  | RG 1.127                     |
| 5       | 12/19/2005 | 3.02  | EQ                           |
| 5       | 12/19/2005 | 1.26  | Buried Pipe                  |

|   |            |      |                           |
|---|------------|------|---------------------------|
| 5 | 12/19/2005 | 1.10 | CASS                      |
| 5 | 12/19/2005 | 1.04 | BWR Vessel ID Attachments |
| 5 | 12/19/2005 | 1.07 | BWR SCC                   |

\*\*\*\*\*  
This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You.  
\*\*\*\*\*

CC: <fred.polaski@exeloncorp.com>, <donaId.warfel@exeloncorp.com>, <JIZ@nrc.gov>

**Mail Envelope Properties** (437DF7F8.75C : 20 : 55132)

**Subject:** Follow-up - details on delivery of AMP basis documents  
**Creation Date:** Fri, Nov 18, 2005 10:49 AM  
**From:** <john.hufnagel@exeloncorp.com>

**Created By:** john.hufnagel@exeloncorp.com

**Recipients**

nrc.gov  
 OWGWPO01.HQGWDO01  
 DJA1 (D. Ashley)

nrc.gov  
 owf4\_po.OWFN\_DO  
 GVC (Gregory Cranston)

nrc.gov  
 owf5\_po.OWFN\_DO  
 JIZ CC (Jacob Zimmerman)

exeloncorp.com  
 donald.warfel CC  
 fred.polaski CC

**Post Office**

OWGWPO01.HQGWDO01  
 owf4\_po.OWFN\_DO  
 owf5\_po.OWFN\_DO

**Route**

nrc.gov  
 nrc.gov  
 nrc.gov  
 exeloncorp.com

**Files**

MESSAGE  
 TEXT.htm  
 Mime.822

**Size**

4749  
 8614  
 14600

**Date & Time**

Friday, November 18, 2005 10:49 AM

**Options**

**Expiration Date:** None  
**Priority:** Standard  
**Reply Requested:** No  
**Return Notification:** None

**Concealed Subject:** No  
**Security:** Standard