

**From:** Tam, Peter  
**Sent:** Tuesday, April 27, 2010 8:15 AM  
**To:** 'Jack Gadzala'; Thomas Breene (thomas.l.breene@dom.com); Craig D Sly  
**Cc:** Pascarelli, Robert; Milano, Patrick  
**Subject:** Kewaunee - Licensee Regulatory Commitment Audit per NRR Office Instruction LIC-105 (TAC ME3804)  
**Attachments:** ML0718600740.pdf

Jack, Tom:

NRR Office Instruction LIC-105, Rev. 3, establishes guidance for licensee regulatory commitment audit, which is to take place once every 3 years. The last audit at Kewaunee was performed by former project manager P. Milano about 3 years ago (see attached audit report, Accession No. ML071860074).

The purpose of this e-mail is to inform you that I have opened the above TAC number to cover this upcoming activity. I shall be working with you to plan for the audit to take place some time this summer.

**Peter S. Tam**

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(for *Kewaunee and Monticello*)  
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Division of Operating Reactor Licensing  
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**E-mail Properties**

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**Subject:** Kewaunee - Licensee Regulatory Commitment Audit per NRR Office Instruction LIC-105 (TAC ME3804)  
**Sent Date:** 04/27/2010 8:04:21 AM  
**Received Date:** 04/27/2010 8:14:00 AM  
**From:** Tam, Peter

**Created By:** Peter.Tam@nrc.gov

**Recipients:**

jack.gadzala@dom.com ('Jack Gadzala')

Tracking Status: None

thomas.l.breene@dom.com (Thomas Breene (thomas.l.breene@dom.com))

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Robert.Pascarelli@nrc.gov (Pascarelli, Robert)  
Tracking Status: None  
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ML0718600740.pdf	78914	

Options

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Recipients received: