

SeabrookNPEM Resource

From: Cliche, Richard [Richard.Cliche@fpl.com]
Sent: Friday, September 17, 2010 1:41 PM
To: Plasse, Richard
Cc: Green, Kimberly; Susco, Jeremy
Subject: DRAFT-AMR/AMP Audit Schedule
Attachments: SBK AMP AUDIT SCHEDULE .xls

Rick,

Attached, is an AMR/AMP draft schedule. It was aligned with Auditor and Station Program Owner availability. Since the EQ program is a TLAA, discussion was scheduled for week 1. Can be moved to week 2 if you would like it grouped with electrical.

Please let us know what your needs are for walk downs so they can be incorporated and any changes to the attached draft.

.....Thanks

Rick Cliche

License Renewal Project Manager

Seabrook Station

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From: Cliche, Richard

Created By: Richard.Cliche@fpl.com

Recipients:

"Green, Kimberly" <Kimberly.Green@nrc.gov>
Tracking Status: None
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Tracking Status: None

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			Seabrook Station AMR/AMP Audit Schedule		
Date - Time	Activity	NRC Participants	Seabrook Licenese Renewal Participants	Seabrook Plant Program Owner(s)	Break Out Room #
Tue 10/12					
7:15 AM	LR Team Meeting		Cliche, LR Team		
8:00	Welcome - NRC Team Management Arrives	ALL	LR Team, Site Management		
8:30	NRC computer access	ALL	Peters		
9:30 - 10:00	Formal Site Entrance	ALL			
9:00 - 12:00	Audit Handbook Handouts, Photos for Site Badges, Safety Gear, Site Orientation, AMP Review, System Dwg. Review		Peters		
10.30 - 12:00	AMP Bases Document Review				
12:00- 12:45	LUNCH	ALL	ALL		
1:00 - 2:00	General Overview of AMP	ALL			
2:00 - 4:30	AMP Bases Document Review		N/A		
4:30	Management Daily Debrief	NRC PM	Cliché		
5:00	End of Day LR Team Meeting		Cliche, LR Team		

Status	Walk Down Locations Request	Seabrook Walk Down Guide	Scribe

				Seabrook Station AMR/AMP Audit Sched	
Date - Time	Program	Activity	NRC Participants	Seabrook Licenese Renewal Participants	Seabrook Plant Program Owner(s)
Wed 10/13					
7:15 AM		LR Team Meeting		Cliche, LR Team	
7:45 AM		Short meeting to discuss schedule		Casey	
8:00-10:30		TLAA Overview (4.7.2, 4.7.3, 4.7.13)		Carley	Mentel/Gerber
10:30-12:00	X.M1	Metal Fatigue of Reactor Coolant Pressure Boundary Program		Carley	Mentel
10:00 - 11:30	XI.M11A	Nickel Alloy Penetration Nozzles Welded to the Upper RV Closure Heads of PWRS		Kodal	Lieder
	N/A	Nickel-Alloy Nozzles and Penetrations		Kodal	Lieder
12:00- 12:45		LUNCH	ALL	ALL	
1:00 -2:30		Service Level Coatings		Chew/Carley	Vassallo
1:00 - 2:30	XI.M17	Flow Accelerated Corrosion		Kodal	Das
1:00 - 3:00	X.E1	Environmental Qualification (EQ) of Electric Components		Tutinas	Trobaugh
3:00 - 4:00	NA	Boral Monitoring		Kodal	Merrill
4:30		Management Daily Debrief	NRC PM	Cliché	
5:00		End of Day LR Team Meeting		Cliche, LR Team	
5:30					

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				Seabrook Station AMR/AMP Audit Schedule			
Date - Time	Program	Activity	NRC Participants	Seabrook Licenses Renewal Participants	Seabrook Plant Program Owner(s)	Break Out Room #	Status
Thur 10/14							
7:15 AM		LR Team Meeting		Cliche, LR Team			
7:45 AM		Short meeting to discuss schedule		Casey			
8:00 - 9:00	XI.M16	PWR Vessel Internals		Kodal	Lieder		
	XI.M19	Steam Generator Tube Integrity		Kodal	Lieder		
10:00 - 11:00	XI.M18	Bolting Integrity		Chew	Kenrick		
11:00 - 12:00							
12:00- 12:45		LUNCH	ALL	ALL			
1:00 - 3:30	XI.M26	Fire Protection		Chew	Trump		
	XI.M27	Fire Water System		Chew	Trump		
2:30 - 4:00		Buried Piping & Tanks Inspection Overview					
	XI.M34	Buried Piping and Tanks Inspection		Kodal	McAllister		
2:30 - 4:00							
4:30		Management Daily Debrief	NRC PM	Cliche			
5:00		End of Day LR Team Meeting		Cliche, LR Team			
5:30							

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Seabrook Station AMR/AMP Audit Schedule						
Date - Time	Program	Activity	NRC Participants	Seabrook Licenses Renewal Participants	Seabrook Plant Program Owner(s)	Break Out Room #
Fri 10/15						
7:15 AM		LR Team Meeting		Cliche, LR Team		
7:45 AM		Short meeting to discuss schedule		Casey		
8:00 - 9:30	XI.M2	Water Chemistry		Kodal	Robinson	
10:00 - 11:30	XI.M23	Inspection of Overhead Heavy Load And Light Load (Related to Refueling) Handling Systems		Chew	Tremblay	
9:30 - 11:30	XI.M21	Closed-Cycle Cooling Water System		Kodal	Robinson	
12:00- 12:45		LUNCH	ALL	ALL		
1:00- 2:30	XI.M30	Fuel Oil Chemistry		Kodal	Robinson	
2:30 - 4:00	XI.M39	Lubricating Oil Analysis		Kodal	Richards	
3:00 - 4:00						
4:30		Management Daily Debrief	NRC PM	Cliche		
5:00		End of Day LR Team Meeting		Cliche, LR Team		

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				Seabrook Station AMR/AMP Audit Schedule	
Date - Time	Program	Activity	NRC Participants	Seabrook Licensee Renewal Participants	Seabrook Plant Program Owner(s)
Monday 10/18					
7:15 AM		LR Team Meeting		Cliche, LR Team	
7:45 AM		Short meeting to discuss schedule		Casey	
8:00 - 9:30		Structures Monitoring Program Overview		Chew	Bouton
	XI.S5	Included In Structures Monitoring Program		Chew	Bouton
	XI.S6	Structures Monitoring Program		Chew	Bouton
	XI.S7	Included In Structures Monitoring Program		Chew	Bouton
8:00 - 9:30	XI.E1	Electrical Cables and Connections Not Subject to 10 CFR 50.49 EQ Requirements		Tutinas	Hansen
	XI.E2	Electrical Cables and Connections Not Subject to 10 CFR 50.49 EQ Requirements Used in Inst. Circuits		Tutinas	Hansen
		Submerged Cable Overview		Tutinas	
	XI.E3	Inaccessible Medium-Voltage Cables Not Subject to 10 CFR 50.49 Requirements		Tutinas	Hansen
8:00 - 9:30	XI.M31	Reactor Vessel Surveillance		Kodal	Hamel
10:00 - 11:30	XI.M24	Compressed Air Monitoring		Kodal	Parenti
12:00- 12:45		LUNCH	ALL	ALL	
1:00 - 2:30	XI.S1	ASME Section XI, Subsection IWE		Chew	Hamel
	XI.S2	ASME Section XI, Subsection IWL		Chew	Hamel
1:00 -2:30	XI.M20	Open-Cycle Cooling Water System		Kodal	McAllister
1:00 - 4:30		Materials & Environment Verification - Cont'd	Don Brittner	Bemis	
4:30		Management Daily Debrief	NRC PM	Cliché	
5:00		End of Day LR Team Meeting		Cliche, LR Team	
5:30					

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Break Out Room #	Status	Walk Down Locations Request	Seabrook Walk Down Guide	Scribe
		TBD	Bemis	

				Seabrook Station /
Date - Time	Program	Activity	NRC Participants	Seabrook Licenses Renewal Participants
Tuesday 10/19				
7:15 AM		LR Team Meeting		Cliche, LR Team
7:45 AM		Short meeting to discuss schedule		Casey
8:00 - 9:30	XI.E4	Metal Enclosed Bus		Tutinas
	XI.E5	Fuse Holders		Tutinas
	XI.E6	Electrical Cable Connections Not Subject to 10 CFR 50.49 Environmental Qualification Requirements		Tutinas
8:00 - 9:30		One Time Inspection Overview		
	XI.M32	One-Time Inspection		Kodal
10:00 - 11:30	XI.M35	One-Time Inspection of ASME Code Class 1 Small Bore Piping		Kodal
12:00- 12:45		LUNCH	ALL	ALL
1:00 - 4:00		Structural Walkdown		
1:00 - 2:00	Plant Specific	345 KV SF6 Bus		Tutinas
1:00 - 3:00	XI.M3	Reactor Head Closure Studs		Kodal
2:00 - 3:00	XI.M1	ASME Section XI Inservice Inspection, Subsections IWB, IWC, and IWD		Kodal
3:00 - 4:00				
4:30		Management Daily Debrief	NRC PM	Cliche
5:00		End of Day LR Team Meeting		Cliche, LR Team
5:30				

AMR/AMP Audit Schedule					
Seabrook Plant Program Owner(s)	Break Out Room #	Status	Walk Down Locations Request	Seabrook Walk Down Guide	Scribe
Levesque					
Levesque					
Levesque					
Whitney					
Whitney					
Larochelle					
Whitney					
Whitney					

				Seabrook Station AMR/AMP Audit S	
Date - Time	Program	Activity	NRC Participants	Seabrook Licenese Renewal Participants	Seabrook Plant Program Owner(s)
Wed 10/20					
7:15 AM		LR Team Meeting		Cliche, LR Team	
7:45 AM		Short meeting to discuss schedule		Casey	
8:00 - 12:00	XI.M36	External Surfaces Monitoring		Kodal	Kodal
12:00- 12:45		LUNCH	ALL	ALL	
1:00 - 2:30	XI.S3	ASME Section XI, Subsection IWF		Chew	Egonis
3:00 - 4:30	XI.S4	10 CFR Part 50 Appendix J		Chew	Masters
1:00 - 3:00		Electrical Walkdown			
1:00-2:30		Selective Leaching Overview			
	XI.M33	Selective Leaching of Materials		Kodal	Vassallo
3:00-4:30	XI.M10	Boric Acid Corrosion		Kodal	Lynch
4:30		Management Daily Debrief	NRC PM	Cliché	
5:00		End of Day LR Team Meeting		Cliche, LR Team	
5:30					

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				Seabrook Station AMR/AMP Auc	
Date - Time	Program	Activity	NRC Participants	Seabrook Licenese Renewal Participants	Seabrook Plant Program Owner(s)
Thur 10/21					
7:15 AM		LR Team Meeting		Cliche, LR Team	
7:45 AM		Short meeting to discuss schedule		Casey	
8:00 - 9:30	XI.M29	Above Ground Steel Tanks		Kodal	Tremblay
9:30 - 11:00	XI.M38	Inspection of Internal Surfaces in Miscellaneous Piping and Ducting Components		Kodal	Tremblay
12:00- 12:45		LUNCH	ALL	ALL	
1:00 - 4:00					
4:30		Management Daily Debrief	NRC PM	Cliché	
5:00		End of Day LR Team Meeting		Cliche, LR Team	
5:30					

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			Seabrook Station AMR/AMP Audit Schedule			
Date - Time	Program	Activity	NRC Participants	Seabrook Licenese Renewal Participants	Seabrook Plant Program Owner(s)	Break Out Room #
Fri 10/22						
7:15 AM	LR Team Meeting		Cliche, LR Team			
7:45 AM		Short meeting to discuss schedule		Casey		
8:00 - 10:00	Open Follow and RAI discussion					
10:00	Site Debrief					
11:30						
12:00- 12:45	LUNCH	ALL	ALL			
4:30	End of Day LR Team Meeting		Cliche, LR Team			
5:00						

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