

SeabrookNPEM Resource

From: Cliche, Richard [Richard.Cliche@fpl.com]
Sent: Friday, September 17, 2010 12:06 PM
To: Green, Kimberly
Cc: Brittner, Donald; Min, Seung; Dozier, Jerry; Plasse, Richard
Subject: RE: Material and Environment Audit

Kim,

The Scoping Audit Plan has the preliminary M&E work done that week and verification being performed during the AMP Audit. Please confirm.Thanks, Rick Cliche

From: Green, Kimberly [<mailto:Kimberly.Green@nrc.gov>]
Sent: Thursday, September 16, 2010 5:11 PM
To: Cliche, Richard
Cc: Brittner, Donald; Min, Seung; Dozier, Jerry; Plasse, Richard
Subject: Material and Environment Audit

Rick,

Attached is the material and environment spreadsheet which will be used during the upcoming scoping and screening methodology audit. It contains 35 random samples taken from the AMR Table 2's in the LRA. This spreadsheet is for the material and environment verification. As you'll see, there are several components for which NextEra will not be able to show to the reviewer because the components will not be accessible. For those components that are inaccessible, we would appreciate seeing documentation that would indicate what are the component material and environment.

The second verification that will be conducted is of 85 random samples based on your equipment database. Rick Plasse has already sent this file to you. For this effort, the reviewer will want to determine if the component is or is not within the scope of license renewal. For those that are determined to not be within the scope of license renewal, he will determine if the component was appropriately omitted from scope.

If you have any questions regarding these spreadsheets or what will be taking place regarding their use, please call or email me.

Thanks,
Kim

Hearing Identifier: Seabrook_License_Renewal_NonPublic
Email Number: 82

Mail Envelope Properties (2B617A8F06E7124F9D8C7AE069F68EF91963416667)

Subject: RE: Material and Environment Audit
Sent Date: 9/17/2010 12:05:44 PM
Received Date: 9/17/2010 12:05:50 PM
From: Cliche, Richard

Created By: Richard.Cliche@fpl.com

Recipients:

"Brittner, Donald" <Donald.Brittner@nrc.gov>
Tracking Status: None
"Min, Seung" <Seung.Min@nrc.gov>
Tracking Status: None
"Dozier, Jerry" <Jerry.Dozier@nrc.gov>
Tracking Status: None
"Plasse, Richard" <Richard.Plasse@nrc.gov>
Tracking Status: None
"Green, Kimberly" <Kimberly.Green@nrc.gov>
Tracking Status: None

Post Office: GOXEXVS04.fplu.fpl.com

Files	Size	Date & Time
MESSAGE	1605	9/17/2010 12:05:50 PM

Options

Priority: Standard
Return Notification: No
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Sensitivity: Normal
Expiration Date:
Recipients Received: