

PMSTPCOL PEmails

From: Tai, Tom
Sent: Friday, April 01, 2011 9:17 AM
To: Scheide, Richard
Cc: STPCOL
Subject: April 7 Audit Scope

Dick,

For the April 7 follow-up audit, I am expecting the following documents are available for staff:

For the reactor internals:

U7-SPEC-G-GDD-0013, Classification Summary
7B11-D001-3001-01, Core Support Structures and Reactor Internals
3B11-D003-3005-01, RPV Internal Specification

For the Fine Motion Control Rod Drive System:

7C12-D004-3102-01, HCU Design Specification Drawing
7C12-D005-3005-01, Design Specification
7C12-D005-3001-01, Equipment Requirement Specification
NM104868, Drawing

I also forwarded this list to our staff. I'll let you know ASAP if they are expecting more, or different.

On a separate note, is NINA is still trying to find out the schedule to complete the ECCS system design report? This information is not be part of the audit, but I'll need this to formulate our plan to meet with ACRS.

Please let me know if you have any questions.

Regards

Tom Tai
DNRL/NRO
(301) 415-8484
Tom.Tai@NRC.GOV

From: Scheide, Richard [<mailto:rhscheide@STPEGS.COM>]
Sent: Thursday, March 31, 2011 11:51 AM
To: Tai, Tom
Subject: RE:

Fine Motion Control Rod Drive:

Design Specification: 7C12-D005-3005-01, Revision 2

Equipment requirement Specification: 7C12-D005-3001-01, Revision 3

Drawing: NM5104868, Revision 2

Dick Scheide
Office: 361-972-7336
Cell: 479-970-9026

From: Tai, Tom [<mailto:Tom.Tai@nrc.gov>]
Sent: Thursday, March 31, 2011 10:36 AM
To: Scheide, Richard
Cc: STPCOL
Subject: RE:

Dick,

Thanks.

Do you have the document numbers? I just want to make sure to include them in the final audit report in case these are not in the Chicago/VRR scope.

Thanks

Tom Tai
DNRL/NRO
(301) 415-8484
Tom.Tai@NRC.GOV

From: Scheide, Richard [<mailto:rhscheide@STPEGS.COM>]
Sent: Thursday, March 31, 2011 10:59 AM
To: Tai, Tom
Subject:

Tom,

I have included the control rod drive design spec, equipment requirement specification, and the drawing in your package.

Dick Scheide
Office: 361-972-7336
Cell: 479-970-9026

Hearing Identifier: SouthTexas34Public_EX
Email Number: 2746

Mail Envelope Properties (0A64B42AAA8FD4418CE1EB5240A6FED125D456CCEB)

Subject: April 7 Audit Scope
Sent Date: 4/1/2011 9:17:16 AM
Received Date: 4/1/2011 9:17:16 AM
From: Tai, Tom

Created By: Tom.Tai@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Scheide, Richard" <rhscheide@STPEGS.COM>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

| Files | Size | Date & Time |
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Options
Priority: Standard
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Recipients Received: