

## LimerickNPEm Resource

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**From:** Christopher.Wilson2@exeloncorp.com  
**Sent:** Friday, October 07, 2011 9:11 AM  
**To:** Kuntz, Robert  
**Subject:** AMP Audit week 2 schedule  
**Attachments:** LGS AMP Audit Schedule Week 2.pdf

Let me know if I need to tweak

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**Hearing Identifier:** Limerick\_LR\_NonPublic  
**Email Number:** 393

**Mail Envelope Properties** (9A15F707EB47A04D882D9FEB352EDDF8035CF57F)

**Subject:** AMP Audit week 2 schedule  
**Sent Date:** 10/7/2011 9:10:37 AM  
**Received Date:** 10/7/2011 9:10:43 AM  
**From:** Christopher.Wilson2@exeloncorp.com

**Created By:** Christopher.Wilson2@exeloncorp.com

**Recipients:**  
"Kuntz, Robert" <Robert.Kuntz@nrc.gov>  
Tracking Status: None

**Post Office:** cccmsxch12.energy.power.corp

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MESSAGE	866	10/7/2011 9:10:43 AM
LGS AMP Audit Schedule Week 2.pdf		13444

**Options**  
**Priority:** Standard  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**  
**Recipients Received:**

## LGS License Renewal AMP Audit

Tuesday Oct 11

TIME		Standard (222 & 226 )	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns
Start	Finish				
Time			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457	
7:30 AM	8:00 AM	Project Team Meeting (226)			
8:00 AM	8:30 AM				
8:30 AM	9:00 AM				
9:00 AM	9:30 AM	Team introductions and orientation (222)			
9:30 AM	10:00 AM				
10:00 AM	10:30 AM				In plant Walkdown with NRC for list of 35 Components NRC: Don Brittner, Exelon: Ron Hess
10:30 AM	11:00 AM				
11:00 AM	11:30 AM				
11:30 AM	12:00 PM	Lunch available			
12:00 PM	12:30 PM				
12:30 PM	1:00 PM				
1:00 PM	1:30 PM				Opening of in-scope manhole NRC: Doutt, Li, Nguyen Exelon: Spamer, Soni, Benitez Scribe: Rafferty-Czincila
1:30 PM	2:00 PM				
2:00 PM	2:30 PM				
2:30 PM	3:00 PM				
3:00 PM	3:30 PM				
3:30 PM	4:00 PM				
4:00 PM	4:30 PM				
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead			
5:00 PM	5:15 PM	Exelon Team end of day debrief			

Breakout Rooms  
Room #1 (215)  
Room #2 (218)

Alternate Rooms  
Conference Room C-1  
Conference Room C-2

Exelon LR Team Room 226  
NRC Team Room 222

LGS License Renewal AMP Audit						
TIME		Wednesday Oct 12				
Start	Finish	Standard (222 & 226 )	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns	
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457		
7:30 AM	8:00 AM	Project Team Meeting (226)				
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)	IWE Breakout NRC -Sheikh, Istar, Buford, Naus, Prinaris Exelon - Clohecy, Choromanski, Benitez, Budock Scribe: Miller			Electrical Walkdowns walk downs of the switchyard, fuse holders, and metal enclosed buses NRC: Doutt, Li, Nguyen Exelon: Spamer, Zaharchuk Scribe Rafferty
8:30 AM	9:00 AM					
9:00 AM	9:30 AM					
9:30 AM	10:00 AM					
10:00 AM	10:30 AM					
10:30 AM	11:00 AM					
11:00 AM	11:30 AM					
11:30 AM	12:00 PM					
12:00 PM	12:30 PM	Lunch available				
12:30 PM	1:00 PM					
1:00 PM	1:30 PM					Structural Walkdown NRC -Sheikh, Istar, Buford, Naus, Prinaris Exelon - Clohecy, Choromanski, Benitez, Karimi, Karasek Scribe: Choromanski
1:30 PM	2:00 PM					
2:00 PM	2:30 PM					
2:30 PM	3:00 PM					
3:00 PM	3:30 PM					
3:30 PM	4:00 PM					
4:00 PM	4:30 PM					
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead				
5:00 PM	5:15 PM	Exelon Team end of day debrief				

Breakout Rooms  
Room #1 (215)  
Room #2 (218)

Alternate Rooms  
Conference Room C-1  
Conference Room C-2

Exelon LR Team Room 226  
NRC Team Room 222

**LGS License Renewal AMP Audit**

TIME		Thursday Oct 13			
Start	Finish	Standard (222 & 226 )	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns
7:30 AM	8:00 AM	Project Team Meeting (226)	Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457	
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)			
8:30 AM	9:00 AM		Electrical Breakout NRC - Li, Doutt, Nguyen Exelon - Spamer, & B.2.1.38 (Soni)	ASME ISI programs ( IWF and IWL) Breakout NRC -Skeikh,	
9:00 AM	9:30 AM		B.2.1.40 (Soni, Strawley, Benitez) B.2.1.43 (Strawley) B.2.1.39 (Varghese) B.3.1.2 (Roy)	Istar, Buford Exelon - Clohecy, Choromanski, Budock Scribe: Hess	
9:30 AM	10:00 AM		Scribe: Hilditch		
10:00 AM	10:30 AM				
10:30 AM	11:00 AM			Appendix J Breakout NRC- Naus, Prinaris Exelon - Geiger, Miller Scribe: Kowalski	
11:00 AM	11:30 AM				
11:30 AM	12:00 PM	Lunch available			
12:00 PM	12:30 PM				
12:30 PM	1:00 PM				
1:00 PM	1:30 PM		Electrical Breakout NRC - Li, Doutt, Nguyen Exelon - Spamer, & B.2.1.41 (Zaharchuk) B.2.1.42 (Rowcotsky)	Structures Monitoring NRC- Naus, Prinaris Exelon - Choromanski, Clohecy, Benitez, Scribe: Kowalski	
1:30 PM	2:00 PM		Scribe: Hilditch		
2:00 PM	2:30 PM				
2:30 PM	3:00 PM				
3:00 PM	3:30 PM				
3:30 PM	4:00 PM	Licensing Lead meets with NRC PM			
4:00 PM	4:30 PM	NRC/Exelon Team Debrief (222)			
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead			
5:00 PM	5:15 PM	Exelon Team end of day debrief			

Breakout Rooms  
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Room #2 (218)

Alternate Rooms  
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Conference Room C-2

Exelon LR Team Room 226  
NRC Team Room 222

## LGS License Renewal AMP Audit

TIME		Friday Oct 14			
Start	Finish	Standard (222 & 226 )	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457	
7:30 AM	8:00 AM	Project Team Meeting (226)			
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)			
8:30 AM	9:00 AM				
9:00 AM	9:30 AM				
9:30 AM	10:00 AM				
10:00 AM	10:30 AM				
10:30 AM	11:00 AM				
11:00 AM	11:30 AM				
11:30 AM	12:00 PM	Lunch available			
12:00 PM	12:30 PM				
12:30 PM	1:00 PM				
1:00 PM	1:30 PM				
1:30 PM	2:00 PM	Exit with Senior Station Management			
2:00 PM	2:30 PM				
2:30 PM	3:00 PM				
3:00 PM	3:30 PM				
3:30 PM	4:00 PM				
4:00 PM	4:30 PM				
4:30 PM	5:00 PM				

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 Conference Room C-2

Exelon LR Team Room 226  
 NRC Team Room 222