

LimerickNPEm Resource

From: Christopher.Wilson2@exeloncorp.com
Sent: Friday, September 16, 2011 3:30 PM
To: Rogers, Billy
Cc: Kuntz, Robert
Attachments: SS Audit Schedule 091911.pdf - Adobe Acrobat Pro.pdf

Billy

I have attached a draft 3 day schedule. We can finalize on Monday morning

thanks Chris

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From: Christopher.Wilson2@exeloncorp.com

Created By: Christopher.Wilson2@exeloncorp.com

Recipients:
"Kuntz, Robert" <Robert.Kuntz@nrc.gov>
Tracking Status: None
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TIME		MONDAY September 19	MONDAY September 19	MONDAY September 19
Start	Finish	Standard (Room #)	Discussions (Room #)	Tours
7:30 AM	8:00 AM	Project Team Meeting (226)		
8:00 AM	8:30 AM	NRC Team & LR Team Introductions (222)		
8:30 AM	9:00 AM			
9:00 AM	9:30 AM			
9:30 AM	10:00 AM		Scoping and Screening Methodology Presentation in NRC Room (222)	
10:00 AM	10:30 AM			
10:30 AM	11:00 AM			
11:00 AM	11:30 AM			
11:30 AM	12:00 PM		OE Review (215 B/O Room #1)	
12:00 PM	12:30 PM	Lunch available		
12:30 PM	1:00 PM			
1:00 PM	1:30 PM		OE Review (215 B/O Room #1)	
1:30 PM	2:00 PM		Entrance meeting with SVP (222)	
2:00 PM	2:30 PM			
2:30 PM	3:00 PM		Methodology (Mechanical) discussion A-1 and A-3 (218 B/O Room #2)	
3:00 PM	3:30 PM	Licensing Lead meets with NRC PM (222)		
3:30 PM	4:00 PM			
4:00 PM	4:30 PM			
4:30 PM	5:00 PM	NRC Team Debrief (222)		
5:00 PM	5:30 PM	Project Team Debrief (226)	Project Team Debrief (226)	
6:30 PM				

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TIME		TUESDAY September 20			TUESDAY September 20		
		Start	Finish	Standard Activities	Discussions	Tours	
7:30 AM	8:00 AM		Project Team Meeting				
8:00 AM	8:30 AM		Licensing Lead meets with NRC PM				Pre-job Brief System Walkdown #1, Jones, Hopkins, Levine
8:30 AM	9:00 AM						Essential Service Water: spray pond to the
9:00 AM	9:30 AM						Emergency Spent Fuel Pool Makeup lines and the
9:30 AM	10:00 AM						Emergency Diesel Generators, and back to the
10:00 AM	10:30 AM						spray pond, Spent Fuel Pool Cooling and Cleanup
10:30 AM	11:00 AM						System, EDG Fuel Oil Transfer Subsystem, EDG
11:00 AM	11:30 AM						Air Start Subsystem
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						
1:30 PM	2:00 PM						A-2 Methodolgy Discussion -
2:00 PM	2:30 PM						mechanical Systems (215 B/O Room #1)
2:30 PM	3:00 PM						
3:00 PM	3:30 PM		Licensing Lead meets with NRC PM				
3:30 PM	4:00 PM						
4:00 PM	4:30 PM						
4:30 PM	5:00 PM		NRC Team Debrief				
5:00 PM	5:30 PM		Project Team Debrief				Project Team Debrief
6:30 PM							

Break Out
Rooms

- 1 215
- 2 218
- 3 Conference room C-2
- 4 Conference room C-1

LGS License Renewal S&S Methodology Audit			
TIME		Wednesday September 21	Wednesday September 21
Start	Finish		
Time		Standard Activities	Discussions
7:30 AM	8:00 AM	Project Team Meeting	
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM	
8:30 AM	9:00 AM		Discussion on scoping and screening methodology (a)(1), (a)(2) and (a)(3) for structural systems and components (215 B/O Rm #1)
9:00 AM	9:30 AM		
9:30 AM	10:00 AM		
10:00 AM	10:30 AM		Discussion on scoping and screening methodology (a)(1), (a)(2), and (a)(3) for electrical and I&C systems and components (218 B/O Rm # 2)
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		scoping and screening documentation for the Safety-Related Service Water System (LRA Section 2.3.3.22)
1:30 PM	2:00 PM		available for review as an example of scoping and screening implementation. (215 B/O Rm #1)
2:00 PM	2:30 PM		
2:30 PM	3:00 PM		
3:00 PM	3:30 PM	Licensing Lead meets with NRC PM	
3:30 PM	4:00 PM		
4:00 PM	4:30 PM		
4:30 PM	5:00 PM	NRC Team Debrief	
5:00 PM	5:30 PM	Project Team Debrief	Project Team Debrief
6:30 PM			
			Pre-job brief Tour #2 Nickolaus, Sakai, Buford
			A space which contains a combination of safety-related and nonsafety-related SSCs to allow the staff to verify the applicant's scoping determination for the nonsafety-related SSCs (as previously discussed during a telephone conversation) including accessible portions of the turbine building.

Break out Rooms

- 1 215
- 2 218
- 3 Conference room C-2
- 4 Conference room C-1

LGS License Renewal S&S Methodology Audit				
TIME		THURSDAY September 22	THURSDAY September 22	THURSDAY September 22
Start	Finish	Standard (Room #)	Discussions (Room #)	Tours
7:30 AM	8:00 AM	Project Team Meeting (226)		
8:00 AM	8:30 AM	NRC Team & LR Team Introductions (222)		
8:30 AM	9:00 AM		Discussion on training activities (215 B/O Rm #1)	
9:00 AM	9:30 AM			
9:30 AM	10:00 AM		Discussion with the applicant on quality assurance activities (218 B/O Rm # 2)	
10:00 AM	10:30 AM			
10:30 AM	11:00 AM		Discussion with the applicant on aging management program quality assurance elements (215 B/O Rm #1)	
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			
1:30 PM	2:00 PM			
2:00 PM	2:30 PM			
2:30 PM	3:00 PM			
3:00 PM	3:30 PM	Licensing Lead meets with NRC PM (222)		
3:30 PM	4:00 PM			
4:00 PM	4:30 PM			
4:30 PM	5:00 PM	NRC Team Debrief (222)		
5:00 PM	5:30 PM	Project Team Debrief (226)	Project Team Debrief (226)	
6:30 PM				