

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

***** This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You. *****

Hearing Identifier: Limerick_LR_NonPublic
Email Number: 403

Mail Envelope Properties (9A15F707EB47A04D882D9FEB352EDDF80353A3C1)

Subject:
Sent Date: 9/16/2011 3:30:16 PM
Received Date: 9/16/2011 3:30:27 PM
From: Christopher.Wilson2@exeloncorp.com

Created By: Christopher.Wilson2@exeloncorp.com

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

Post Office: cccmsxch12.energy.power.corp

| Files | Size | Date & Time |
|--|-------------|------------------------|
| MESSAGE | 936 | 9/16/2011 3:30:27 PM |
| SS Audit Schedule 091911.pdf - Adobe Acrobat Pro.pdf | | 21643 |

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

LGS License Renewal S&S Methodology Audit

| 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 | | | | |

LGS License Renewal S&S Methodology Audit

| TIME | | TUESDAY September 20 | 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 | | A-2 Methodolgy Discussion - | |
| 1:30 PM | 2:00 PM | | mechanical Systems (215 B/O Room #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 | | | | |

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 | Tours |
| 8:00 AM | 8:30 AM | Licensing Lead meets with NRC PM | |
| 8:30 AM | 9:00 AM | | |
| 9:00 AM | 9:30 AM | | Discussion on scoping and screening methodology (a)(1), (a)(2) and (a)(3) for structural systems and components (215 B/O Rm #1) |
| 9:30 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 | 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 | | | | | |