

PMSTPCOL PEmails

From: Wunder, George
Sent: Wednesday, June 20, 2012 7:49 AM
To: STPCOL
Subject: FW: STP - Audit Actions in 3.9.6 - PUBLIC

From: Mookhoek, William [<mailto:wemookhoek@STPEGS.COM>]
Sent: Wednesday, June 20, 2012 7:46 AM
To: Tai, Tom
Cc: STPCOL; Price, John E; Wunder, George; Head, Scott
Subject: RE: STP - Audit Actions in 3.9.6

Thanks Tom. I will check and get back to you.

Bill Mookhoek
Licensing Supervisor STP 3 & 4
wemookhoek@stpegs.com
office 361-972-7274
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From: Tai, Tom [<mailto:Tom.Tai@nrc.gov>]
Sent: Tuesday, June 19, 2012 10:31 AM
To: Mookhoek, William
Cc: STPCOL; Price, John E; Wunder, George
Subject: STP - Audit Actions in 3.9.6

Bill, John,

In our Chapter 3.9.6 SER, there are multiple confirmatory actions, some are updating the FSAR, for which we are expecting in Revision 8. The other category of CI is the revision of design and procurement specifications identified in the August 2, 2010, audit (audit report in ML102230215). There is no urgency in a follow-up audit as long as we can close this loop before mid-September, assuming no new issues are expected (Chapter 3 ACRS is November 16, 2012).

For planning purpose, we can close out the specification CI any time you are ready to send these specifications to the Westinghouse Twinbrook office and have them available for us to inspect as a follow-up to the August 2011 audit. Please advise your plan and schedule.

Regards

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

Hearing Identifier: SouthTexas34Public_EX
Email Number: 3421

Mail Envelope Properties (DAC719623E968245BD52D03696111100C616E2627C)

Subject: FW: STP - Audit Actions in 3.9.6 - PUBLIC
Sent Date: 6/20/2012 7:48:54 AM
Received Date: 6/20/2012 7:48:56 AM
From: Wunder, George

Created By: George.Wunder@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1462	6/20/2012 7:48:56 AM

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