

ArevaEPRDCDocsPEm Resource

From: Wunder, George
Sent: Friday, January 17, 2014 9:31 AM
To: HOTTLE Nathan (AREVA)
Cc: Segala, John; ArevaEPRDCDocsPEm Resource
Subject: FUTURE AUDITS

Nathan,

For discussion purposes we wanted you folks to know what audits we have on the horizon. Here is our latest list...

- DC/Audit: (TBD) - Ch 3, Civil/Structural Critical Sections Audit #3 (Charlotte)
- DC/Audit: (TBD) - Ch 3, Spent Fuel Rack design (Columbia)
- DC/Audit (TBD) - Ch 3, Design Specifications (audit via the electronic reading room) to be conducted after AREVA makes changes resulting from the July 8-11/13 audit
- DC/Audit tentative: (TBD) - Ch 6, NPSH (location TBD)
- DC/ Audit: (TBD) - Ch 7, I&C (Charlotte) regarding RAI 505, Question 7.1-35 (not related to Non-Safety Systems potential spurious actuation of Safety Systems).
- DC/Audit: (TBD) - Ch 9, Spent Fuel Drain Calculations (electronic reading room)
- DC/Audit: (TBD) - Ch 15, SPND - ANP-10287 (Lynchburg)
- DC/Audit: (TBD) - Ch 19, RELAP 5 analyses (location TBD)
- DC/Audit: (TBD) - Ch 20, Fukushima Audit (same week as SPND) (Lynchburg)
- DC/ Audit: (TBD) - Ch 20, Fukushima 4.2, Safeguard Bldgs. and C.R. heat up post-accident (Lynchburg)
- DC/Audit: (TBD) - Ch 20, Spent Fuel Pool TIME Boil and Makeup Analysis (Draft plan provided, TBD AREVA)
- DC/Audit: (TBD) - Ch 19, SMA audit issues (Draft report provided, TBD AREVA on actions)
- DC/Audit (TBD) – Chp 20, MCR Heatup Analysis (Draft plan provided, TBD awaiting AREVA feedback)
- DC/Audit (TBD) – Chp 20, S-RELAP continuation for site visit (Draft plan provided, TDB awaiting AREVA feedback)
- DC/Audit (TBD) – Chp 19 PRA and Severe Accidents. AREVA to address draft audit issues list and provide documents in reading room (TBD awaiting AREVA)

Thanks,

George

Hearing Identifier: AREVA_EPR_DC_Docs_Public
Email Number: 83

Mail Envelope Properties (DAC719623E968245BD52D0369611110001AB5079A2F5)

Subject: FUTURE AUDITS
Sent Date: 1/17/2014 9:31:04 AM
Received Date: 1/17/2014 9:31:06 AM
From: Wunder, George

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Tracking Status: None

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Tracking Status: None

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Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1638	1/17/2014 9:31:06 AM

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Priority: Standard

Return Notification: No

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Sensitivity: Normal

Expiration Date:

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