

ArevaEPRDCDocsPEm Resource

From: Wunder, George
Sent: Tuesday, February 18, 2014 9:53 AM
To: ArevaEPRDCDocsPEm Resource
Subject: FW: FUTURE AUDITS

From: HOTTLE Nathan (AREVA) [<mailto:Nathan.Hottle@areva.com>]
Sent: Monday, February 17, 2014 5:08 PM
To: Wunder, George
Cc: GUCWA Len (EXTERNAL AREVA)
Subject: RE: FUTURE AUDITS

George – See notes below in blue. I don't have any others on my list.

Nathan Hottle

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From: Wunder, George [<mailto:George.Wunder@nrc.gov>]
Sent: Friday, January 17, 2014 9:31 AM
To: HOTTLE Nathan (EP/PE)
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) (2015)
- DC/Audit: (TBD) - Ch 3, Spent Fuel Rack design (Columbia) (2015)
- 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 (2015)
- DC/Audit tentative: (TBD) - Ch 6, NPSH (location TBD) (2015 for now. Discussed as an electronic reading room audit.)
- 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). (At 1/30/14 meeting, Terry Jackson indicated that this audit was no longer being planned. New RAIs have been issued and, based on the responses, a new audit may be planned in the future.)
- DC/Audit: (TBD) - Ch 9, Spent Fuel Drain Calculations (electronic reading room) (2015)
- DC/Audit: (TBD) - Ch 15, SPND - ANP-10287 (Lynchburg) (2014 – Jerry Holm is coordinating with Billy Gleaves)
- DC/Audit: (TBD) - Ch 19, RELAP 5 analyses (location TBD) (Based on discussion with Mike Eudy, this is the same audit as the second from the bottom on S-RELAP.)

- DC/Audit: (TBD) - Ch 20, Fukushima Audit (same week as SPND) (Lynchburg) (Based on discussion with Mike Eudy, this is the same audit as the second from the bottom on S-RELAP.)
- DC/ Audit: (TBD) - Ch 20, Fukushima 4.2, Safeguard Bldgs. and C.R. heat up post-accident (Lynchburg) (Based on discussion with Mike Eudy, this is the same audit as the third from the bottom on MCR heatup analysis.)
- DC/Audit: (TBD) - Ch 20, Spent Fuel Pool TIME Boil and Makeup Analysis (Draft plan provided, TBD AREVA) (2014 – AREVA provided comments on the audit plan and awaits a revision. David White is coordinating with Mike Eudy.)
- DC/Audit: (TBD) - Ch 19, SMA audit issues (Draft report provided, TBD AREVA on actions) (late 2014/early 2015)
- DC/Audit (TBD) – Chp 20, MCR Heatup Analysis (Draft plan provided, TBD awaiting AREVA feedback) (2014 – David White is coordinating with Mike Eudy.)
- DC/Audit (TBD) – Chp 20, S-RELAP continuation for site visit (Draft plan provided, TDB awaiting AREVA feedback) (2014 – Jerry Holm is coordinating for AREVA.)
- 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) (Severe accident items are being addressed in 2014. PRA items in 2015.)

Thanks,

George

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