

ArevaEPRDCDocsPEm Resource

From: Wunder, George
Sent: Monday, October 27, 2014 1:25 PM
To: ArevaEPRDCDocsPEm Resource
Subject: FW: Chapter 12 Audit in December 2014

From: HONMA George (EXTERNAL AREVA) [<mailto:George.Honma.ext@areva.com>]

Sent: Thursday, October 23, 2014 9:33 AM

To: Clark, Phyllis

Cc: Wunder, George; HOTTLE Nathan (AREVA); GUCWA Len (EXTERNAL AREVA); RANSOM Jim (AREVA); SEALS Jeff (AREVA); RINCKEL Mark (AREVA); HUBBARD Barbara (AREVA); Bradford, Anna; Segala, John; Eudy, Michael

Subject: RE: Chapter 12 Audit in December 2014

Hi Phyllis,

Yes—we are planning to post the updated Source Terms Calc (126-9043718, Source Terms Outside Containment) and our initial responses for 2013 Audit Questions and Comments no later than Nov 25th to support the Dec 9-10, 2014 audit. This should be 2 weeks prior to the audit. I will also send you our proposed outline of the agenda for those audit days later.

George

From: Clark, Phyllis [<mailto:Phyllis.Clark@nrc.gov>]

Sent: Thursday, October 23, 2014 9:01 AM

To: HONMA George (EXT)

Cc: Wunder, George; HOTTLE Nathan (EP/PE); GUCWA Len (External AREVA INC); RANSOM Jim (RS/LP); SEALS Jeff (EP/PE); RINCKEL Mark (RS/IB); HUBBARD Barbara (EP/PE); Bradford, Anna; Segala, John; Eudy, Michael

Subject: RE: Chapter 12 Audit in December 2014

Hi George,

Will the calculations and supporting documents be put in the electronic reading room 2 weeks prior to the audit as we previously discussed?

Thanks,

Phyllis

From: HONMA George (EXTERNAL AREVA) [<mailto:George.Honma.ext@areva.com>]

Sent: Tuesday, October 14, 2014 9:52 AM

To: Clark, Phyllis

Cc: Wunder, George; HOTTLE Nathan (AREVA); GUCWA Len (EXTERNAL AREVA); RANSOM Jim (AREVA); SEALS Jeff (AREVA); RINCKEL Mark (AREVA); HUBBARD Barbara (AREVA); Bradford, Anna; Segala, John; Eudy, Michael; HONMA George (EXTERNAL AREVA)

Subject: RE: Chapter 12 Audit in December 2014

Hi Phyllis,

AREVA would like to plan the Chapter 12 audit for Dec 9-10, 2014 (Tues-Weds) in Marlborough, MA as discussed earlier. This will allow Monday to be a travel day so we can start earlier Tuesday morning.

I will work on a preliminary agenda for those two(2) days and get back to you soon. Also, please advise participants from the NRC for this audit (Phyllis and Ed?).

Thanks,
George Honma
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From: Clark, Phyllis [<mailto:Phyllis.Clark@nrc.gov>]
Sent: Thursday, October 09, 2014 9:30 AM
To: HONMA George (EXT)
Cc: Wunder, George; HOTTLE Nathan (EP/PE); GUCWA Len (External AREVA INC); RANSOM Jim (RS/LP); SEALS Jeff (EP/PE); RINCKEL Mark (RS/IB); HUBBARD Barbara (EP/PE); Bradford, Anna; Segala, John; Eudy, Michael
Subject: RE: Chapter 12 Audit in December 2014

Good morning George,

The staff will be able to travel to AREVA's Marlborough, MA office to complete the Chapter 12 audit within the first two weeks in December 2014. However, the staff will still need at least two weeks to review the calculations prior to the audit. In addition, if the calculations provided in the reading room are clear and have no errors and the technical reviewer has no questions, the length of the meeting may be reduced. Please let me know as soon as possible the dates for the audit so the audit plan can be completed.

Thanks,

Phyllis

From: HONMA George (EXTERNAL AREVA) [<mailto:George.Honma.ext@areva.com>]
Sent: Wednesday, October 08, 2014 2:11 PM
To: Clark, Phyllis
Cc: Wunder, George; HOTTLE Nathan (AREVA); GUCWA Len (EXTERNAL AREVA); RANSOM Jim (AREVA); SEALS Jeff (AREVA); RINCKEL Mark (AREVA); HUBBARD Barbara (AREVA); HONMA George (EXTERNAL AREVA)
Subject: RE: Chapter 12 Audit in December 2014

Hi Phyllis,

We were wondering if you and Mr. Ed Stutzgagge will be willing to travel to Marlborough, MA office to complete the Chapter 12 audit in December 2014 since most of our support team members are located at this facility. I am assuming it will be just two (2) of you for this audit but if others from the NRC is supporting this, please let me know. I think we will need two (2) days for this audit to complete where we left off in 2013.

We were also looking at either 1st or 2nd week of December based on Ed's and your availability. As discussed earlier, we will post the updated Source Term Calc and responses for

those comments/questions received during the 2013 audit on ERR, two (2) weeks prior to the audit.

Thanks for your support,
George Honma
EPR Licensing
(360) 981-0640

Hearing Identifier: AREVA_EPR_DC_Docs_Public
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From: Wunder, George

Created By: George.Wunder@nrc.gov

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