

LimerickNPem Resource

From: Christopher.Wilson2@exeloncorp.com
Sent: Friday, October 07, 2011 9:11 AM
To: Kuntz, Robert
Subject: AMP Audit week 2 schedule
Attachments: LGS AMP Audit Schedule Week 2.pdf

Let me know if I need to tweak

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Mail Envelope Properties (9A15F707EB47A04D882D9FEB352EDDF8035CF57F)

Subject: AMP Audit week 2 schedule
Sent Date: 10/7/2011 9:10:37 AM
Received Date: 10/7/2011 9:10:43 AM
From: Christopher.Wilson2@exeloncorp.com

Created By: Christopher.Wilson2@exeloncorp.com

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

Post Office: cccmsxch12.energy.power.corp

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

LGS License Renewal AMP Audit						
TIME		Tuesday Oct 11				
Start	Finish					
Time		Standard (222 & 226)	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns	
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457		
7:30 AM	8:00 AM	Project Team Meeting (226)				
8:00 AM	8:30 AM					
8:30 AM	9:00 AM					
9:00 AM	9:30 AM	Team introductions and orientation (222)				
9:30 AM	10:00 AM					
10:00 AM	10:30 AM					
10:30 AM	11:00 AM				In plant Walkdown with NRC for list of 35	
11:00 AM	11:30 AM				Components NRC: Don Brittner, Exelon: Ron Hess	
11:30 AM	12:00 PM	Lunch available				
12:00 PM	12:30 PM					
12:30 PM	1:00 PM					
1:00 PM	1:30 PM				Opening of in-scope manhole NRC: Doutt, Li,	
1:30 PM	2:00 PM				Nguyen Exelon: Spamer, Soni, Benítez Scribe: Rafferty-Czincila	
2:00 PM	2:30 PM					
2:30 PM	3:00 PM					
3:00 PM	3:30 PM					
3:30 PM	4:00 PM					
4:00 PM	4:30 PM					
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead				
5:00 PM	5:15 PM	Exelon Team end of day debrief				

Breakout Rooms
Room #1 (215)
Room #2 (218)

Alternate Rooms
Conference Room C-1
Conference Room C-2

Exelon LR Team Room 226
NRC Team Room 222

LGS License Renewal AMP Audit						
TIME		Wednesday Oct 12				
Start	Finish					
Time		Standard (222 & 226)	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns	
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457		
7:30 AM	8:00 AM	Project Team Meeting (226)				
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)	IWE Breakout NRC -Sheikh, Istar, Buford, Naus, Prinaris Exelon - Clohecy,			
8:30 AM	9:00 AM		Choromanski, Benitez,		Electrical Walkdowns walk downs of the switchyard, fuse holders, and metal enclosed buses NRC: Douth, Li, Nguyen Exelon: Spamer, Zaharchuk Scribe Rafferty	
9:00 AM	9:30 AM		Budock Scribe: Miller			
9:30 AM	10:00 AM					
10:00 AM	10:30 AM					
10:30 AM	11:00 AM					
11:00 AM	11:30 AM					
11:30 AM	12:00 PM	Lunch available				
12:00 PM	12:30 PM					
12:30 PM	1:00 PM					
1:00 PM	1:30 PM				Structural Walkdown NRC -Sheikh, Istar, Buford, Naus, Prinaris Exelon - Clohecy, Choromanski, Benitez, Karimi, Karasek Scribe: Choromanski	
1:30 PM	2:00 PM					
2:00 PM	2:30 PM					
2:30 PM	3:00 PM					
3:00 PM	3:30 PM					
3:30 PM	4:00 PM					
4:00 PM	4:30 PM					
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead				
5:00 PM	5:15 PM	Exelon Team end of day debrief				

Breakout Rooms
Room #1 (215)
Room #2 (218)

Alternate Rooms
Conference Room C-1
Conference Room C-2

Exelon LR Team Room 226
NRC Team Room 222

LGS License Renewal AMP Audit						
TIME		Thursday Oct 13				
Start	Finish					
Time		Standard (222 & 226)	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns	
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457		
7:30 AM	8:00 AM	Project Team Meeting (226)				
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)				
8:30 AM	9:00 AM		Electrical Breakout NRC - Li, Doutt, Nguyen Exelon - Spamer, & B.2.1.38 (Soni) B.2.1.40 (Soni, Strawley, Benitez) B.2.1.43 (Strawley) B.2.1.39 (Varghese) B.3.1.2 (Roy) Scribe: Hilditch	ASME ISI programs (IWF and IWL) Breakout NRC -Skeikh, Istar, Buford Exelon - Clohecy, Choromanski, Budock Scribe: Hess		
9:00 AM	9:30 AM					
9:30 AM	10:00 AM					
10:00 AM	10:30 AM					
10:30 AM	11:00 AM					
11:00 AM	11:30 AM			Appendix J Breakout NRC- Naus, Prinaris Exelon - Geiger, Miller Scribe: Kowalski		
11:30 AM	12:00 PM	Lunch available				
12:00 PM	12:30 PM					
12:30 PM	1:00 PM					
1:00 PM	1:30 PM		Electrical Breakout NRC - Li, Doutt, Nguyen Exelon - Spamer, & B.2.1.41 (Zaharchuk) B.2.1.42 (Rowcotsky) Scribe: Hilditch	Structures Monitoring NRC- Naus, Prinaris Exelon - Choromanski, Clohecy, Benitez, Scribe: Kowalski		
1:30 PM	2:00 PM					
2:00 PM	2:30 PM					
2:30 PM	3:00 PM					
3:00 PM	3:30 PM					
3:30 PM	4:00 PM	Licensing Lead meets with NRC PM				
4:00 PM	4:30 PM	NRC/Exelon Team Debrief (222)				
4:30 PM	5:00 PM	NRC Team Debrief (222) NRC PM meets with Exelon Licensing Lead				
5:00 PM	5:15 PM	Exelon Team end of day debrief				

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Exelon LR Team Room 226
NRC Team Room 222

LGS License Renewal AMP Audit						
TIME		Friday Oct 14				
Start	Finish					
Time		Standard (222 & 226)	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns	
			Telecon Bridge 1-888-394-8197; PC 610193; HC 1754799	Telecon Bridge 1-888-850-4523; PC 248645; HC 7470457		
7:30 AM	8:00 AM	Project Team Meeting (226)				
8:00 AM	8:30 AM	Licensing Lead meets with NRC PM (222)				
8:30 AM	9:00 AM					
9:00 AM	9:30 AM					
9:30 AM	10:00 AM					
10:00 AM	10:30 AM					
10:30 AM	11:00 AM					
11:00 AM	11:30 AM					
11:30 AM	12:00 PM	Lunch available				
12:00 PM	12:30 PM					
12:30 PM	1:00 PM					
1:00 PM	1:30 PM					
1:30 PM	2:00 PM	Exit with Senior Station Management				
2:00 PM	2:30 PM					
2:30 PM	3:00 PM					
3:00 PM	3:30 PM					
3:30 PM	4:00 PM					
4:00 PM	4:30 PM					
4:30 PM	5:00 PM					

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Exelon LR Team Room 226
NRC Team Room 222