

LimerickNPEm Resource

From: Christopher.Wilson2@exeloncorp.com
Sent: Wednesday, October 05, 2011 2:57 PM
To: Kuntz, Robert
Subject: LGS AMP Audit Schedule Week 2.xls
Attachments: LGS AMP Audit Schedule Week 2.xls

Rob

Tweak as necessary and send back to me.

Specific to the electrical breakout it would be helpful to know in what order would the reviewers like to discuss the programs. I have listed each program with the site owner.

As you found out this week if we know ahead of time who is going on the tours it makes the entrance process much easier

thanks Chris

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From: Christopher.Wilson2@exeloncorp.com

Created By: Christopher.Wilson2@exeloncorp.com

Recipients:
"Kuntz, Robert" <Robert.Kuntz@nrc.gov>
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Options
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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				In plant Walkdown with NRC for list of 35 Components NRC: Don Brittner, Exelon: Ron Hess
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			Structures Monitoring & NRC- Naus, Prinaris Exelon - Choromanski, Clohecy, Geiger, Benitez, Olsen	Structural Walkdown
1:30 PM	2:00 PM				
2:00 PM	2:30 PM				
2:30 PM	3:00 PM				
3:00 PM	3:30 PM			Appendix J Breakout NRC- Naus, Prinaris Exelon - Geiger, Miller	
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)			
8:30 AM	9:00 AM				Electrical Walkdowns walk downs of the switchyard, fuse holders, and metal enclosed buses NRC: Doult, Li, Nguyen Exelon: Spamer
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				Structural Walkdown NRC -Skeikh, Istar, Buford Exelon - Clohecy, Choromanski, Benitez, Karimi
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.2.1.39 (Varghese) B.2.1.40 (Soni, Strawley, Benitez) B.2.1.41 (Zaharchuk) B.2.1.42 (Rowcotsky) B.2.1.43 (Capriotti) B.3.1.2 (Roy)	ASME ISE programs (IWE, IWF and IWL) Breakout NRC - Skeikh, Istar, Buford Exelon - Clohecy, Choromanski, Budock	
9:00 AM	9:30 AM				
9:30 AM	10:00 AM				
10:00 AM	10:30 AM				
10:30 AM	11:00 AM			Appendix J Breakout NRC-Naus, Prinaris Exelon - Geiger, Miller	
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		Electrical Breakout continued (if required)	Structures Monitoring & NRC-Naus, Prinaris Exelon - Choromanski, Clohecy, Geiger, Benitez, Olsen	
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			

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			Appendix J Breakout NRC-Naus, Prinaris Exelon - Geiger, Miller	
3:30 PM	4:00 PM				
4:00 PM	4:30 PM				
4:30 PM	5:00 PM				

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		TEMPLATE			
Start	Finish				
Time		Standard (222 & 226)	Discussions (B/O #1)	Discussions (B/O#2)	Walkdowns
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				
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			

Breakout Rooms
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Exelon LR Team Room 226
NRC Team Room 222

Walkdown requests:

Fire Protection/Fire Water walkdown:
Inspection of Overhead Heavy Load and Light Load (Related to Refueling) Handling Systems Walkdown
Aboveground Metallic Tanks Walkdown

Other Notes:

For the Buried and Underground Piping and Tanks Pro
Operating Experience breakout would like to discuss t

Some of the halon or CO2 systems and the fire water storage tank, main fire pumps, and fire diesels
Preferably accessible, possibly the spray pond yard areas where there are in-scope above ground tanks

ogram Breakout, the staff would like the Structures Monitoring Program owner to participate the first half hour
the plans/processes for reviewing plant-specific and industry operating experience on an ongoing bases.