

LimerickNPEM Resource

From: Christopher.Wilson2@exeloncorp.com
Sent: Wednesday, September 21, 2011 7:53 AM
To: Kuntz, Robert
Subject: RE: DRAFT AMP Audit Schedule

No problem on the food. You can check with Bill Rogers but it all worked very well this week.

Entrance meeting on Monday Oct 3rd at 1330 with Site senior management. The LR team will meet and greet with you first thing in the morning. Exit meeting set for Oct 14th at 1330

Regarding the schedule, if you have difficulty with the excel sheet just send me the simple day by day activities in word (like you did) or in an email and I can populate it.

Thanks Rob

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From: Kuntz, Robert [<mailto:Robert.Kuntz@nrc.gov>]
Sent: Wednesday, September 21, 2011 7:34 AM
To: Wilson, Christopher D:(GenCo-Nuc)
Subject: RE: DRAFT AMP Audit Schedule

I would like to reiterate that if lunch is provided then we will need to know the exact cost to Exelon for us to appropriately reimburse you. It may be helpful to know that ahead of time so I can give you a head count of those that would like lunch that day.

Also, you did say that the you had aligned your management for a kickoff meeting at 1:30 on Monday, October 3rd, correct?

From: Christopher.Wilson2@exeloncorp.com [<mailto:Christopher.Wilson2@exeloncorp.com>]
Sent: Tuesday, September 20, 2011 3:34 PM
To: Kuntz, Robert
Subject: RE: DRAFT AMP Audit Schedule

Rob

I made this schedule shell up for the amp audit. It is the same one I am using for the S&S audit. There are two columns for breakout sessions. We can accommodate up to 4 discussions at once if needed. Each day is a separate worksheet. If you fill in the rough details per day I can then look for pinch points (such as availability issues with Site engineers) and move/shuffle as needed. You and I can get together each afternoon to discuss the next day's activities to make sure we are getting what you need.

If you collect all the SS numbers for your team then you can either call them in or bring them with you on Thursday/Friday.

Chris Wilson
Exelon Nuclear
KSQ License Renewal

From: Kuntz, Robert [<mailto:Robert.Kuntz@nrc.gov>]
Sent: Tuesday, September 20, 2011 2:37 PM
To: Wilson, Christopher D:(GenCo-Nuc)
Subject: DRAFT AMP Audit Schedule

Chris,

This is clearly very rough and I have a lot of details to enter into the schedule, but I thought I would pass this along for 2 reasons:

1. All the expected NRC staff are listed for each of the 2 weeks (on page 2 for week 1 and page 9 for week 2)
2. To let you see the format that I am planning to use and see if you have any comment before I get too far along.

What I need to fill in is all the break out sessions and the walkdowns but I am awaiting further input from the staff here.

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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
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