

## PMSTPCOL PEmails

---

**From:** Wunder, George  
**Sent:** Wednesday, June 20, 2012 7:49 AM  
**To:** STPCOL  
**Subject:** FW: STP - Audit Actions in 3.9.6 - PUBLIC

---

**From:** Mookhoek, William [<mailto:wemookhoek@STPEGS.COM>]  
**Sent:** Wednesday, June 20, 2012 7:46 AM  
**To:** Tai, Tom  
**Cc:** STPCOL; Price, John E; Wunder, George; Head, Scott  
**Subject:** RE: STP - Audit Actions in 3.9.6

Thanks Tom. I will check and get back to you.

*Bill Mookhoek*  
Licensing Supervisor STP 3 & 4  
[wemookhoek@stpegs.com](mailto:wemookhoek@stpegs.com)  
office 361-972-7274  
cell - 979-429-0384

---

**From:** Tai, Tom [<mailto:Tom.Tai@nrc.gov>]  
**Sent:** Tuesday, June 19, 2012 10:31 AM  
**To:** Mookhoek, William  
**Cc:** STPCOL; Price, John E; Wunder, George  
**Subject:** STP - Audit Actions in 3.9.6

Bill, John,

In our Chapter 3.9.6 SER, there are multiple confirmatory actions, some are updating the FSAR, for which we are expecting in Revision 8. The other category of CI is the revision of design and procurement specifications identified in the August 2, 2010, audit (audit report in ML102230215). There is no urgency in a follow-up audit as long as we can close this loop before mid-September, assuming no new issues are expected (Chapter 3 ACRS is November 16, 2012).

For planning purpose, we can close out the specification CI any time you are ready to send these specifications to the Westinghouse Twinbrook office and have them available for us to inspect as a follow-up to the August 2011 audit. Please advise your plan and schedule.

Regards

Tom Tai  
DNRL/NRO  
(301) 415-8484  
[Tom.Tai@NRC.GOV](mailto:Tom.Tai@NRC.GOV)

**Hearing Identifier:** SouthTexas34Public\_EX  
**Email Number:** 3421

**Mail Envelope Properties** (DAC719623E968245BD52D03696111100C616E2627C)

**Subject:** FW: STP - Audit Actions in 3.9.6 - PUBLIC  
**Sent Date:** 6/20/2012 7:48:54 AM  
**Received Date:** 6/20/2012 7:48:56 AM  
**From:** Wunder, George

**Created By:** George.Wunder@nrc.gov

**Recipients:**  
"STPCOL" <STP.COL@nrc.gov>  
Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1462	6/20/2012 7:48:56 AM

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