

From: [Guzman, Richard](#)
To: ["Shayan.Sinha@dominionenergy.com"](mailto:Shayan.Sinha@dominionenergy.com)
Subject: RE: Millstone Power Station, Unit No. 2 - Audit Plan and Setup of Online Reference Portal for LAR to Adopt 10 CFR 50.69 (EPID L-2019-LLA-0008)
Date: Monday, November 4, 2019 1:08:27 PM

Shayan,

The purpose of this message is to communicate the completion of the staff's audit review of the electronic documents loaded to the Sciencetech e-portal by the licensee, Dominion Energy. As we discussed, the NRC staff conducted its remote "desk" audit as described in the July 18, 2019 audit letter (ADAMS Accession No. ML19198A197), and there were no issues or discrepancies identified. The Millstone reference documents included on the portal facilitated the staff's preparation of its RAIs which were issued to the licensee on September 5, 2019 (ML19248D755). The staff has determined the information provided in the licensee's response to the RAIs dated October 3, 2019 (ML19284A397), is responsive to the staff's SE completion/informational needs. A standalone audit summary from the NRC staff will not be issued as closeout to the audit letter; instead, the staff's final safety evaluation (SE) will appropriately capture the results/resolution of the audit and RAI items. The projected issuance of the license amendment and SE is on track for completion by our communicated target date, January 2020.

Please contact me if you have any questions.

Thanks,

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**Rich Guzman**

Sr. PM, Division Operator Reactor Licensing  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
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[Richard.Guzman@nrc.gov](mailto:Richard.Guzman@nrc.gov)

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**From:** Shayan Sinha <[Shayan.Sinha@dominionenergy.com](mailto:Shayan.Sinha@dominionenergy.com)>  
**Sent:** Tuesday, July 30, 2019 3:47 PM  
**To:** Guzman, Richard <[Richard.Guzman@nrc.gov](mailto:Richard.Guzman@nrc.gov)>  
**Subject:** [External\_Sender] RE: Millstone Power Station, Unit No. 2 - Audit Plan and Setup of Online Reference Portal for LAR to Adopt 10 CFR 50.69 (EPID L-2019-LLA-0008)

Rich,

We'll be using a portal through Sciencetech. The documents have now been loaded; you and the other NRC reviewers should be receiving a notification granting access from Sciencetech shortly.

Please also note that we've included an Audit Road Map in the portal. The road map identifies the corresponding documents for each of the four bullets in Section 4.0 of the Audit Plan.

If you have any questions, please do not hesitate to ask.

Thanks,  
Shayan

Shayan Sinha  
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Nuclear Regulatory Affairs  
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(804) 273-4687

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**From:** Guzman, Richard [<mailto:Richard.Guzman@nrc.gov>]  
**Sent:** Friday, July 19, 2019 11:31 PM  
**To:** Shayan Sinha (Generation - 6)  
**Subject:** [External] Fwd: Millstone Power Station, Unit No. 2 - Audit Plan and Setup of Online Reference Portal for LAR to Adopt 10 CFR 50.69 (EPID L-2019-LLA-0008)

Shayan - see attached plan for virtual audit. Let me know when the documents are ready to be accessed and I'll notify the technical reviewers. I'll be out of the office until 7/25, but checking my emails periodically.

Thanks,

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Rich Guzman
Sr. PM, Division Operator Reactor Licensing
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Office: O-9C7 | Phone: [\(301\) 415-1030](tel:3014151030)
Richard.Guzman@nrc.gov

From: "nrc_mail_1-2 Resource" <nrc_mail_1-2.Resource@nrc.gov>
Subject: Millstone Power Station, Unit No. 2 - Audit Plan and Setup of Online Reference Portal for LAR to Adopt 10 CFR 50.69 (EPID L-2019-LLA-0008)
Date: 19 July 2019 22:18
To: "Guzman, Richard" <Richard.Guzman@nrc.gov>

Subject: Millstone Power Station, Unit No. 2 - Audit Plan and Setup of Online Reference Portal for LAR to Adopt 10 CFR 50.69 (EPID L-2019-LLA-0008)

ADAMS Accession No. ML19198A197

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or send an email to lyris@nrc.gov with the following information in the subject line
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