

## PMBelCOL PEmails

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**From:** Sebrosky, Joseph  
**Sent:** Wednesday, September 02, 2009 2:04 PM  
**To:** 'Spink, Thomas E'; 'erg-xl@cox.net'  
**Cc:** PMBelCOL PEmails  
**Subject:** info: chapter 2 tracking of open items

Tom and Eddie,

The purpose of this email is to alert you to a change in the way that chapter 2 open items will be tracked in the erai database.

In a previous email I indicated that open item 2.2.3-2 and 2.2.3-3 would be tracked as follows:

Tracking Numbers: ERAI 1550, RAI 2.2.3-10

In response to the NRC staff's RAI 2.2.3-10, pertaining to the onsite storage of chemicals, the applicant identified site specific chemicals in addition to the standard chemicals addressed in the AP1000 DCD and listed all of the chemicals in BLN COL FSAR Table 6.4-202. The applicant also stated that Standard DCD and Standard COL chemicals identified in BLN COL FSAR Table 6.4-202 were assessed by Westinghouse as part of the main control room habitability hazard analysis. However, the documentation of this analysis is being requested for review and is **Open Item 2.2.3-2** until it is submitted and reviewed. In addition, the applicant's response did not provide enough information to justify screening out sodium hypochlorite. This information is required for conducting the staff's review and to allow the staff to perform confirmatory analysis. This is identified as **Open Item 2.2.3-3**.

The problem with tracking two open items under one ERAI is that we can only assign one SER OI per RAI. Therefore, I broke out SER OI 2.2.3-3 into a new item in the database, namely ERAI 3690, RAI 2.2.3-12. SER OI 2.2.3-2 will continue to be tracked under ERAI 1550, RAI 2.2.3-10.

Please let me know if you have any questions.

Sincerely,

Joe Sebrosky  
Senior Project Manager  
NRO/DNRL/NWE1  
301-415-1132

**Hearing Identifier:** Bellefonte\_COL\_Public\_EX  
**Email Number:** 1661

**Mail Envelope Properties** (B4ECC0E252653F48B3F57C3B833465E8101C963826)

**Subject:** info: chapter 2 tracking of open items  
**Sent Date:** 9/2/2009 2:04:02 PM  
**Received Date:** 9/2/2009 2:04:04 PM  
**From:** Sebrosky, Joseph

**Created By:** Joseph.Sebrosky@nrc.gov

**Recipients:**

"PMBelCOL PEmails" <PMBelCOL.PEmails@nrc.gov>  
Tracking Status: None  
"Spink, Thomas E" <tespink@tva.gov>  
Tracking Status: None  
"erg-xl@cox.net" <erg-xl@cox.net>  
Tracking Status: None

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

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1664	9/2/2009 2:04:04 PM

**Options**

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