PMSTPCOL PEmails

From: Eudy, Michael
Sent: Thursday, November 12, 2009 3:27 PM
To: 'Stillwell, Daniel'
Cc: Hilsmeier, Todd; Mrowca, Lynn; STPCOL
Subject: STP SPRA Chp 19 RAI Status
Attachments: STP SPLB Chp 19 RAI Status Matrix (11.12.09).doc

Importance: High

Bill,

Attached is our updated RAI status matrix discussed in today's teleconference. Please review and let us know if you need to have any follow-up discussions to clarify. Thanks.

Michael A. Eudy - Project Manager
U.S. Nuclear Regulatory Commission
NRO/DNRL/NGE1&2
301-415-3104

Hearing Identifier: SouthTexas34Public_EX
Email Number: 1855

Mail Envelope Properties (9E28710E0B702149AEC663972863644019C14F5248)

Subject: STP SPRA Chp 19 RAI Status
Sent Date: 11/12/2009 3:27:23 PM
Received Date: 11/12/2009 3:27:27 PM
From: Eudy, Michael

Created By: Michael.Eudy@nrc.gov

Recipients:
"Hilsmeier, Todd" <Todd.Hilsmeier@nrc.gov>
Tracking Status: None
"Mrowca, Lynn" <Lynn.Mrowca@nrc.gov>
Tracking Status: None
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"'Stillwell, Daniel'" <dwstillwell@STPEGS.COM>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	**Size**	**Date & Time**
MESSAGE	317	11/12/2009 3:27:27 PM
STP SPLB Chp 19 RAI Status Matrix (11.12.09).doc	110074	

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

STP SPRA Chapter 19 RAI Status Sheet (ver. 11/12/09)				
Reviewer	**eRAI/Ltr #**	**Question #**	**Status**	**Next Steps/Resolution**
T. Hilsmeier	2801/124	19.01-1	Responded 7/23/09	STP to supplement per audit (re-confirmed in 11/12/09 t-con)
T. Hilsmeier	2801/124	19.01-2	Responded 7/23/09	Confirmatory Action NRC
T. Hilsmeier	2801/124	19.01-3	Responded 7/23/09	Confirmatory Action NRC
T. Hilsmeier	2801/124	19.01-4	Responded 7/23/09	Resolved/Closed
T. Hilsmeier	2801/124	19.01-5	Responded 7/23/09	Resolved/Closed
T. Hilsmeier	2801/124	19.01-6	Responded 7/23/09	Resolved/Closed
T. Hilsmeier	2801/124	19.01-7	Responded 7/23/09	Resolved/Closed
T. Hilsmeier	2801/124	19.01-8	Responded 7/23/09	Resolved/Closed
T. Hilsmeier	2801/124	19.01-9	Responded 7/23/09	Confirmatory Action NRC
T. Hilsmeier	2801/124	19.01-10	Responded 7/23/09	NRC to issue supplemental to include 19-21 per audit (tied to rev. 3 review)
T. Hilsmeier	2801/124	19.01-11	Responded 7/23/09	Confirmatory Action NRC
T. Hilsmeier	2801/124	19.01-12	Responded 7/23/09	Confirmatory Action NRC
J. Lai	2412	19.01-13	Responded 8/5/09	STP to supplement per 9/15/09 t-con (re-confirmed in 11-12-09 t-con)
J. Lai	2412	19.01-14	Responded 8/5/09	Resolved/closed
J. Lai	2412	19.01-15	Responded 8/5/09	9/22-9/23 Audit to clarify STP PRA model Rev.2 gave a more detailed description. Keith Tetter to verify. Still under staff review

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
J. Lai	2412	19.01-16	Responded 8/5/09	Confirmatory/Action Applicant
J. Lai	2412	19.01-17	Responded 8/5/09	Resolved/Closed
J. Lai	2412	19.01-18	Responded 8/5/09	Resolved/closed
J. Lai	2412	19.01-19	Responded 8/5/09	Resolved/closed
J. Lai	2412	19.01-20	Responded 8/5/09	NRC to supplement per audit See 19.01-28
J. Lai	2412	19.01-21	Responded 8/5/09	Resolved/Closed
J. Lai	2412	19.01-22	Responded 8/5/09	9/22-9/23 Audit to clarify STP will revise per 11/12/09 t-con
J. Lai	2412	19.01-23	Responded 8/5/09	STP to supplement per 9/15/09 t-con (re-confirmed in 11/12/09 t-con)
J. Lai	2412	19.01-24	Responded 8/5/09	Resolved/closed
J. Lai	2412	19.01-25	Responded 8/5/09	Projects to help clarify
J. Lai	2412	19.01-26	Responded 8/5/09	Confirmatory/Action Applicant
J. Lai	2412	19.01-27	Responded 8/5/09	Resolved/Closed
J. Lai	3107	19-19	Responded 8/18/09	Resolved/Closed
J. Lai	3166	19-26	Responded 8/26/09	9/22-9/23 Audit to clarify STP to supplement per 11/12/09 t-con
J. Lai	3805	19.01-28	Responded 11/3/09	Issued Post Audit supp to 19.01-20 Under staff review

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
J. Lai	3806	19.01-29	Responded 11/3/09	Issued Post Audit STP to supplement per 11/12/09 t-con
J. Lai	3806	19.01-30	Responded 11/3/09	Issued Post Audit
E. Fuller	2754	19-1	Responded 7/13/09, 9/16/09	Staff is currently evaluating revised response
E. Fuller	2754	19-2	Responded 7/13/09	Staff is currently evaluating revised response
E. Fuller	2754	19-3	Responded 7/13/09, 9/16/09	Staff is currently evaluating revised response
E. Fuller	2754	19-4	Responded 7/13/09	Resolved/Closed
E. Fuller	2754	19-5	Responded 7/13/09, 9/16/09	Staff is currently evaluating revised response
E. Fuller	2754	19-6	Responded 7/13/09, 8/17/09	Resolved/Closed
E. Fuller	3820	19-28	Responded 11/3/09	Issued Post Audit Under Staff review
K. Tetter	2624/124	19-7	Responded 7/13/09	NRC action per 8/18/09 t-con, STP to supplement per audit (re-confirmed in 11/12/09 t-con)
K. Tetter	2624/124	19-8	Responded 7/13/09	Resolved per 8/18/09 t-con
K. Tetter	2624/124	19-9	Responded 7/13/09	Resolved/Closed
K. Tetter	2624/124	19-10	Responded 7/13/09	Resolved/Closed
K. Tetter	2624/124	19-11	Responded 7/13/09	STP to supplement per 8/18/09 t-con (re-confirmed in 11/12/09 t-con)
K. Tetter	2624/124	19-12	Responded 7/13/09	Resolved per 8/18/09 t-con

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
K. Tetter	2624/124	19-13	Responded 7/13/09	STP to supplement per 8/18/09 t-con (re-confirmed in 11/12/09 t-con)
K. Tetter	2624/124	19-14	Responded 7/13/09	Confirmatory/Action Applicant
K. Tetter	2624/124	19-15	Responded 7/13/09	Confirmatory/Action Applicant
K. Tetter	3196	19-23	Responded 7/13/09	STP to supplement per 9/15/09 t-con (re-confirmed in 11/12/09 t-con)
M. Pohida	2712/124	19-16	Responded 7/13/09	STP to supplement per 8/18/09 t-con (re-confirmed in 11/12/09
M. Pohida	2712/124	19-17	Responded 7/13/09	Resolved/Closed
M. Pohida	2712/124	19-18	Responded 7/13/09	NRC to issue supplemental to include 19-20 per audit (tied to rev 3 review)
M. Pohida	3103	19-20	Responded 8/18/09	NRC to issue supplemental to include 19-18 per audit (tied to rev 3 review)
M. Pohida	3103	19-21	Responded 8/18/09	NRC to issue supplemental to include 19.01-10 per audit (tied to rev 3 review)