

PMSTPCOL PEmails

From: Eudy, Michael
Sent: Tuesday, November 24, 2009 3:15 PM
To: Stephens, Scot
Cc: STPCOL; Kellner, Robert; Williams, Stephen; Roach, Edward; Wunder, George; Tonacci, Mark; Anand, Raj
Subject: STP CHPB Chapter 12 RAI Status Matrix
Attachments: STP CHPB Chp 12 RAI Status Matrix (11.24.09).doc
Importance: High

Scot,

Attached is our up-to-date RAI Status Matrix we have discussed providing you. We will most likely be setting up a teleconference for next week in order to facilitate discussions and clarifications. Please review and be prepared to discuss. Thanks.

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

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Subject: STP CHPB Chapter 12 RAI Status Matrix
Sent Date: 11/24/2009 3:14:51 PM
Received Date: 11/24/2009 3:14:54 PM
From: Eudy, Michael

Created By: Michael.Eudy@nrc.gov

Recipients:

"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Kellner, Robert" <Robert.Kellner@nrc.gov>
Tracking Status: None
"Williams, Stephen" <Stephen.Williams@nrc.gov>
Tracking Status: None
"Roach, Edward" <Edward.Roach@nrc.gov>
Tracking Status: None
"Wunder, George" <George.Wunder@nrc.gov>
Tracking Status: None
"Tonacci, Mark" <Mark.Tonacci@nrc.gov>
Tracking Status: None
"Anand, Raj" <Raj.Anand@nrc.gov>
Tracking Status: None
"Stephens, Scot" <scstephens@STPEGS.COM>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

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MESSAGE	391	11/24/2009 3:14:54 PM
STP CHPB Chp 12 RAI Status Matrix (11.24.09).doc		79354

Options

Priority: High
Return Notification: No
Reply Requested: No
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STP CHPB Chapter 12 RAI Status Sheet (ver. 11/24/09)

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
R. Kellner	3014/145	12.01-1	Responded 8/12/09	Confirmatory/Action Applicant
B. Harvey	1557/73	12.02-1	Responded 12/18/08	Resolved/Closed
S. Williams	2349/88	12.02-2	Responded 4/23/09	Resolved/Closed See Supp RAI 12.02-9
S. Williams	2553/122	12.02-3	Responded 7/7/09	Resolved/Closed
R. Kellner	2667/145	12.02-4	Responded 8/20/09, 10/12/09	Confirmatory/Action Applicant
R. Kellner	2667/145	12.02-5	Responded 8/20/09	Resolved/Closed
R. Kellner	2667/145	12.02-6	Responded 8/20/09	Question Closed/Issue Unresolved See Supp RAI 12.02-13
S. Williams	3018/204	12.02-7	Responded 9/22/09, 11/9/09	Responded/Action Staff
S. Williams	3586/266	12.02-8	Responded 10/29/09	Responded/Action Staff
S. Williams	3513/269	12.02-9	Responded 10/12/09	Resolved/Closed
S. Williams	3587/270	12.02-10	Responded 10/12/09	Confirmatory/Action Applicant
S. Williams	3725/271	12.02-11	Responded 10/29/09	Responded/Action Staff
S. Williams	3795/281	12.02-12	Response Due 12/3/09	Issued/Action Applicant
R. Kellner	3854/291	12.02-13	Response Due 12/21/09	Issued/Action Applicant
R. Kellner	3984	12.02-?	Pending	Draft issued to STP
R. Kellner	3025/143	12.03-12.04-1	Responded 8/12/09	Confirmatory/Action Applicant

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
R. Kellner	3025/143	12.03-12.04-2	Responded 8/12/09	Confirmatory/Action Applicant
R. Kellner	2724/166	12.03-12.04-3	Responded 8/26/09	Question Closed/Issue Unresolved See Supp RAI 12.03-12.04-11
R. Kellner	3012/166	12.03-12.04-4	Responded 8/26/09	Question Closed/Issue Unresolved See Supp RAI 3984
R. Kellner	3115/180	12.03-12.04-5	Responded 8/26/09	Resolved/Closed
R. Kellner	3116/180	12.03-12.04-6	Responded 8/26/09	Resolved/Closed
R. Kellner	3117/180	12.03-12.04-7	Responded 8/26/09	Question Closed/Issue Unresolved See Supp RAI 3981
R. Kellner	3119/180	12.03-12.04-8	Responded 8/26/09	Resolved/Closed
R. Kellner	3101/188	12.03-12.04-9	Responded 9/3/09	Question Closed/Issue Unresolved See Supp RAI 3982
R. Kellner	3519/274	12.03-12.04-10	Responded 10/26/09	Question Closed/Issue Unresolved Supp RAI in process
R. Kellner	3855/291	12.03-12.04-11	Response due 12/18/09	Issued/Action Applicant
R. Kellner	3857/291	12.03-12.04-12	Response due 12/18/09	Issued/Action Applicant
R. Kellner	3981	12.03-12.04-?	Pending	Draft issued to STP
R. Kellner	3982	12.03-12.04-?	Pending	Draft issued to STP
R. Kellner	2820/145	12.05-1	Responded 8/12/09	Question Closed/Issue Unresolved See Supp RAI 12.05-5
R. Kellner	3013/145	12.05-2	Responded 8/20/09	Resolved/Closed

Reviewer	eRAI/Ltr #	Question #	Status	Next Steps/Resolution
R. Kellner	3013/145	12.05-3	Responded 8/20/09	Resolved/Closed
R. Kellner	3013/145	12.05-4	Responded 8/20/09	Confirmatory/Action Applicant
R. Kellner	3856/291	12.05-5	Response due 12/18/09	Issued/Action Applicant