PMSTPCOL PEmails

From: Govan, Tekia
Sent: Monday, March 29, 2010 3:15 PM
To: 'Scheide, Richard'
Cc: STPCOL
Subject: FW: Chapter 5 Open Items
Attachments: Ch. 5 Open Items.doc

Tekia V. Govan, Project Manager
U.S. Nuclear Regulatory Commission
Office of New Reactors
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Tekia.Govan@nrc.gov

From: Scheide, Richard [mailto:rhscheide@STPEGS.COM]
Sent: Monday, March 15, 2010 3:58 PM
To: Eudy, Michael
Cc: Govan, Tekia; Chappell, Coley
Subject: Chapter 5 Open Items

Mike,

We didn't do an Open Item slide for Chapter 5, but attached is a list with the open items and status as I know it.

Dick Scheide
Office: 361-972-7336
Cell: 479-970-9026

Hearing Identifier: SouthTexas34Public_EX
Email Number: 2045

Mail Envelope Properties (F5A4366DF596BF458646C9D433EA37D728FFD16FC5)

Subject: FW: Chapter 5 Open Items
Sent Date: 3/29/2010 3:15:00 PM
Received Date: 3/29/2010 3:15:01 PM
From: Govan, Tekia

Created By: Tekia.Govan@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"'Scheide, Richard'" <rhscheide@STPEGS.COM>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	**Size**	**Date & Time**
MESSAGE	625	3/29/2010 3:15:01 PM
Ch. 5 Open Items.doc	35322	

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

STP 3/4 SER Open Items

05.02.05-5: Formalize as commitment RAI response documenting STP's intent to develop alarm response procedures specifying operator actions in response to unidentified leakage greater than alarm setpoint.

- RAI received by STP on 3/12/2010

05.02.03-2: Revise departure report for STD DEP 4.5-1 to include details of all section changes.

- STP provided FSAR markup on 1/25/2010

5.2.1.2-1: Provide full description of ISI Program. (Shouldn't this be a confirmatory action)

- NRC to issue generic COL Item?

5.2.1.2-2: Provide full description of IST Program. (Shouldn't this be a confirmatory action)

- NRC to issue generic COL Item?

5.3.2-1: Pressure Temperature Limits Report:

- Update to be provided by 5/31/2010.

05.04.06-1: Revise RCIC Turbine/Pump Technical Report to include functional qualification provisions and surveillance testing specifications for standby lubrication pump.

5.4-2: Include contingency plan in RIP maintenance procedure. STP agreed to include contingency considerations in procedure description in FSAR. (Procedure to be developed 6 months before pre-operational testing). (Shouldn't this be confirmatory action)

- Submitted FSAR markup on 9/24/09 adding contingency plan considerations in RIP maintenance procedure description. Procedure to be developed 6 months before pre-operational testing) (Shouldn't this be a confirmatory action)

05.04.06-2: Submit results RCIC pump NPSH calculations when strainer head loss is determined.

- RAI received by STP on 3/12/2010