

WBN2Public Resource

From: Crouch, William D [wdcrouch@tva.gov]
Sent: Tuesday, July 06, 2010 9:39 AM
To: Wiebe, Joel
Subject: NUREG-0847 Appendices
Attachments: DOC070610.pdf

Here is the list Joe McCarthy put together. It appears to me that everything that shows needing a Unit 2 update is an NRC product that will be based on your review of a TVA program closure document.

William D. (Bill) Crouch
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-----Original Message-----

From: WBN225 [mailto:mfdscan@tva.gov]
Sent: Tuesday, July 06, 2010 1:24 PM
To: Crouch, William D
Subject: Scanned from MFP-05868353 07/06/2010 09:23

Scanned from MFP-05868353.
Date: 07/06/2010 09:23
Pages:3
Resolution:300x300 DPI

Scan received from IM6030

Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 40

Mail Envelope Properties (B75BE6D61CDE4A468D264343045CAC4F062D4A81)

Subject: NUREG-0847 Appendices
Sent Date: 7/6/2010 9:39:01 AM
Received Date: 7/6/2010 9:39:06 AM
From: Crouch, William D

Created By: wdcrouch@tva.gov

Recipients:
"Wiebe, Joel" <Joel.Wiebe@nrc.gov>
Tracking Status: None

Post Office: TVANUCXVS2.main.tva.gov

Files	Size	Date & Time
MESSAGE	609	7/6/2010 9:39:06 AM
DOC070610.pdf	306569	

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

NUREG 0847 Appendices

No.	Title (SSER first published)	WBN Unit 2 Update	Comment
A	Chronology of letters	Yes	No TVA input
B	Bibliography	Yes	No TVA input
C	Unresolved Safety Issues	Yes	TVA letter September 26, 2008 provided update
D	Evaluation of Control Room Design	Yes	Superseded by CRDR SP
E	Principal Contributors	Yes	No TVA input
F	ACRS Report (SSER 1)	Yes	No TVA input
G	Errata for SER (SSER 1)	Yes	No TVA input
H	Technical Basis Regarding Fracture Prevention of Containment Pressure Boundary (SSER 4)	No	Addressed both units
I	CAP Vendor Information (SSER 5)	Yes	TVA letter September 26, 2008 provided update
J	Elimination of Postulated Primary Loop Pipe Ruptures from Design Basis (SSER 5)	No	Addressed both units
K	SE: Instrument Lines CAP (SSER 6)	Yes	TVA letter September 26, 2008 provided update
L	SE and TER: DCRDR (SSER 6)	Yes	Addressed both units - TVA letter September 26, 2008 provided update
M	Update on Resolution of Several Generic and Specific Concerns (SSER 6)	?	SSER 3 left 3 generic and 5 specific issues regarding seismic and dynamic qualification of safety-related electrical and mechanical equipment
N	SE: Replacement Items Program (SSER 6)	Yes	TVA letter July 13, 2009 provided update
O	SPDS HF Concerns Identified During Site Audit (SSER 6)	Yes	

Pointer
O'Brien

J=CP
Thompson /
Mike Snider

Hilmes /
Harold Denny

Bob Johnson

Hilmes

Contradictory

P	SE: CAP for Cable Issues (SSER 7)	Yes	
Q	SE: MIC (SSER 8)	Yes	Addressed both units - TVA letter September 26, 2008 provided update
R	SE: Eagle-21 (SSER 8)	Yes	
S	Report on Audit to Close Issues Left Open in IR 50-390, 391/89-14 and 90-05 (SSER 9)	? No ?	Follow up on URIs and IFIs associated with CAPs and SPs for structural design, cable supports, ESQ, and HVAC.
T	SSE: CAP for Cable Issues (SSER 9)	Yes	
U	SSE: CAP on Master Fuse List	Yes	TVA letter September 26, 2008 provided update
V	TER: RG 1.97 (SSER 9)	Yes	Addressed both units - WBN Unit 2 changes for Common - Q
W	SER: Compliance with ATWS Rule (SSER 9)	No	Addressed both units
X	SSE: R5 QA Records CAP (SSER 9)	Yes	TVA letter July 13, 2009 provided update
Y	Audit Report: CAP Cable Issues (SSER 9)	? No ?	NRR review of cable issues CAP
Z	SER: Preservice Inspection Relief Requests (SSER 10)	Yes	
AA	SSE: CAP Q-List (SSER 13)	Yes	TVA letter September 26, 2008 provided update
BB	TER FW Check Valve Slam Analysis (SSER 13)	Yes	
CC	TER: TMI II.D.-1 Relief and Safety Valve Testing (SSER 15)	Yes	Addressed both units. Conclusion requires TVA verification that as built system conforms to the reviewed Unit 1 design. See open item 0737 II.D.1

Filmes
 Hampson/
 in Moran
 Filmes/
 Steve Clark
 Chair
 Filmes
 Filmes
 Filmes
 Bob Johnson
 Filmes
 Inley
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 Paul Nesbitt
 Hampson/
 Keowitz
 Hampson

DD	TER: Audit of EQ of Selected Safety-Related Electrical Equipment (SSER 15)	? No ?	NRR audit EQ
EE	Disposition of Generic Safety Issues Applicable to Watts Bar (SSER 16)	? No ?	A case could be made that between GLs, TMI items and USIs we have already reviewed for WBN Unit 2
FF	SE: Watts Bar Fire Protection Program (SSER 18)	No	Done for both units
GG	Final Memo on Facility Completion IAW IMC 94300 (SSER 19)		

Thompson
H. James