

WBN2Public Resource

From: Poole, Justin
Sent: Thursday, September 30, 2010 3:57 PM
To: Crouch, William D
Cc: WBN2HearingFile Resource
Subject: WBN2 CQ PAMS Documentation Schedule

Bill,

During today's weekly status call on the Chapter 7 Instrumentation and Control review, we discussed the schedule of when certain documents would be submitted for Common Q PAMS. The staff had an action to provide TVA this list rather than have TVA/Westinghouse pick them out of the matrix. Below is that list (with some dates that were already provided). Westinghouse stated they could provide the missing dates by COB Monday 10/4/10. Call if you have any questions.

Justin C. Poole
Project Manager
NRR/DORL/LPWB
U.S. Nuclear Regulatory Commission
(301)415-2048
email: Justin.Poole@nrc.gov

- ~~~~~
- (1) Software Test Plan to NRC By December 19, 2010.
 - (2) Licensing Technical Report Rev. 1 to the NRC by October 22, 2010
 - (3) Licensing Technical Report Rev. 2 to the NRC by December 3, 2010
 - a. Commercial Grade Dedication Plan
 - b. Commercial Grade Dedication Report(s)
 - (4) Test Design Specification to the NRC by October 15, 2010
 - (5) V&V Design Phase Summary Reports
 - a. Design Phase **TBD**
 - i. Reusable Software Elements
 - b. Implementation Phase **TBD**
 - c. Test Phase **TBD**
 - d. Final **TBD**
 - (6) Requirements Traceability Matrix
 - a. PAMS
 - i. Design Phase **TBD**
 - ii. Requirements Phase **TBD**
 - iii. Test Phase **TBD**
 - b. Reusable Software Elements **TBD**
 - (7) EQ Summary Test Reports **TBD**
 - (8) Generic PAMS Software Requirements Specification 00000-ICE-3238 Rev. 5 **TBD**
 - (9) Summary Test Report (Including FAT) **TBD**
 - (10) Summary of Test Results (Including FAT) **TBD**

Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 121

Mail Envelope Properties (19D990B45D535548840D1118C451C74D6FD3538EA1)

Subject: WBN2 CQ PAMS Documentation Schedule
Sent Date: 9/30/2010 3:57:05 PM
Received Date: 9/30/2010 3:57:07 PM
From: Poole, Justin

Created By: Justin.Poole@nrc.gov

Recipients:
"WBN2HearingFile Resource" <WBN2HearingFile.Resource@nrc.gov>
Tracking Status: None
"Crouch, William D" <wdcrouch@tva.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1831	9/30/2010 3:57:07 PM

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