

PMSTPCOL PEmails

From: Joseph, Stacy
Sent: Monday, October 18, 2010 2:32 PM
To: 'Cashell, George S'
Cc: STPCOL
Subject: Confirmatory Items
Attachments: STP Rev 4 Confirmatory Items.docx

Importance: High

Steve,

Attached is a list of confirmatory items that the staff believes were not addressed in the Rev 4 of the FSAR. Please review and let me know if clarification is needed with the staff so we can discuss during our weekly public open item call. These items will be captured in a formal letter.

Thank you,
Stacy

Hearing Identifier: SouthTexas34Public_EX
Email Number: 2453

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From: Joseph, Stacy

Created By: Stacy.Joseph@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Cashell, George S" <gscashell@STPEGS.COM>
Tracking Status: None

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**Remaining Confirmatory Items in SER with Open items
Based on STP 3&4 COL Application Rev 4**

Confirmatory Item	Table 16.1 COL Item	PTS Section	Issue
16-21.12	62	SR 3.3.7.1.1 Bases	SR 3.3.7.1.1 Freq has been verified changed to "12 hours". However, the bases for the SR states "Performance of channel check every 24 hours..." Bases needs updating.
16-21.21	119	SR 3.8.4.2 & SR 3.8.4.5	The statement "...≤ 20 % above the resistance as measured during installation of the battery..." has been inadvertently inserted into the TS 4 times in each SR.
16-14	n/a	Global Change	Applicant stated that all references would be changed from "DCD Tier 2" with "FSAR Tier 2": B 3.8.5 "ASA" Section, 1 st paragraph has "DCD" vice "FSAR"
16-21.4	n/a	SR 3.3.4.2.2	Part 2 includes the text of STP DEP 16.3-104 in the body of B-3.3.4.2, but does not list the STD DEP at the top of the section.
16-3 (RAI 16-27)	n/a	Various Bases Sections (Editorial RAI)	Page B-3.3.1.1-44...Correction made, but there is no space between "Modes" and "1" in 1 st sentence of last paragraph in "Suppression Pool Water Level – High" section.
			Page B-3.3.1.1-69...Correction made...but "provide" needs to be changed to "provides" in last sentence of 2 nd paragraph for SR 3.3.1.1.13.
			Page B-3.3.1.1-1 going into page B-3.3.1.1-2. The last sentence is broken between pages and the formatting at the top of page B-3.3.1.1-2 is not correct (there are 2 lines of text above the heading of the page)
			Page B-3.3.1.2-14 and B-3.3.1.2-15. The last sentence of bases for SR 3.3.1.2.6 and 3.3.1.2.7 have not been corrected to read "...are infrequent and provide..."
			Page B-3.3.6.1-10. Reference 1 omits the Revision number, which is "Revision 3". The applicant's RAI response included the revision number in the reference.
16-46	n/a	B-3.8.1	All changes verified...however...no new STD DEP identified.
16-49	n/a	SR 3.3.6.1 & 3.3.6.2	These two SR's are among the 10 SRs that required "NOTE" formatting corrections. Corrections were made; however these two SRs have more than one note. Therefore "NOTE" needs to be changed to "NOTES"

Confirmatory Item	Table 16.1 COL Item	PTS Section	Issue
16-21.21	n/a	Page B-3.8.4-6	The write-up for SR 3.8.4.2 is completely omitted. Also...at the top left of page..."SR (continued)" needs to be changed to "SR"...since it is the 1 st page of the SR section.
16-69	126 & 127	Page 4.0-1	Corrections made...however...last sentence of section 4.1.1 ends with 2 periods.
n/a	n/a	5.5.2.11	PTS 5.5.2.11.b (SCP) must state the Revision number of the NRC-approved setpoint methodology topical report; i.e. WCAP-17119P Revision 2
16-39	n/a	3.3.4.2 bases	The bases to PTS SR 3.3.4.2.1 cites a SENSOR CHANNEL CHECK but uses the term CHANNEL CHECK four times in the bases. Both terms are defined terms in PTS 1.1. SR 3.3.4.2.1 is "Perform SENSOR CHANNEL CHECK" every 24 hours. The use of the term CHANNEL CHECK in the bases to PTS SR 3.3.4.2.1 is an error.