

WBN2Public Resource

From: Clark, Mark Steven [msclark0@tva.gov]
Sent: Tuesday, January 18, 2011 1:50 PM
To: Hilmes, Steven A; Raley, Thomas R; Crouch, William D; Smith, Roger Edward; Stockton, Rickey A; Drake, Andrew P.; Solich, Benjamin D; Chavez, Hector; Enis, Robert O; Brown, Robert G; Morgan, Christopher E.
Cc: Poole, Justin; McNeil, Douglas Ray; Merten, Mathew Arthur; Knuettel, Edward Terry; Elton, Thomas L; Mather, Dale C; Temples, Joe T Jr; Kepler, Jeffrey T
Subject: NRC I&C RAI metrics

All:

To the best of my knowledge these are the current I&C RAI statistics based on Today's matrix update. Please note that the total number of items has increased from 348 in the last status report to 360 in this report.

306	Closed
54	Total Open Items Broken down as follows:
30	NRC Review
1	TVA Oversight Review
1	TVA Open Unit 1 TVA Licensing Question
1	TVA Unit 2 Licensing – Update FSAR Figure in amendment 103
2	TVA/Bechtel Open – Civil on qualification of RM-1000 monitors (R. Brown/R. Enis)
10	TVA/Bechtel Open – General Atomics on qualification of RM-1000 monitors (J. Temples/D. Mather) Includes 8 new questions.
1	New question on Valve Power Lockout
1	Reopened question on Foxboro I/A COMS
1	Open Pending Submittal of FSAR Amendment 103
1	TVA/WEC Open LPMS Qualification Documents (A. Drake/B. Solich)
5	TVA/WEC Open Common Q (A. Drake/B. Solich/M. Merten)
360	Total I&C RAI Matrix Items

Regards,

Steve

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Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 251

Mail Envelope Properties (7AB41F650F76BD44B5BCAB7C0CCABFAF1A3F0B9B)

Subject: NRC I&C RAI metrics
Sent Date: 1/18/2011 1:49:49 PM
Received Date: 1/18/2011 1:50:22 PM
From: Clark, Mark Steven

Created By: msclark0@tva.gov

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