

WBN2Public Resource

From: Poole, Justin
Sent: Thursday, February 10, 2011 8:14 AM
To: Garg, Hukam; Darbali, Samir; Singh, Gursharan; Carte, Norbert
Cc: WBN2HearingFile Resource
Subject: FW: NRC RAI Matrix Question

Hukam,

Since Norbert will not be able to make today's meeting, can you take a look at these and address their comments during the meeting. Thanks.

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

From: Crouch, William D [<mailto:wdcrouch@tva.gov>]
Sent: Thursday, February 10, 2011 7:45 AM
To: Poole, Justin; Clark, Mark Steven
Cc: Hilmes, Steven A
Subject: FW: NRC RAI Matrix Question

The below questions need to be discussed at today's I&C telecon. It appears Norbert has changed the ownership for some items from NRC to TVA; however, it appears to us that the items are things Norbert will do during the upcoming audit. So we do not see that we have any action on these other than to support the audit. Please make sure these are discussed today during the telecon. There may be an action for us and we just do not understand what it is.

William D. (Bill) Crouch
(423) 365-2004 WBN
(256) 777-7676 Cell

From: Clark, Mark Steven
Sent: Tuesday, February 08, 2011 11:03 AM
To: Crouch, William D; Hilmes, Steven A
Cc: Knuettel, Edward Terry
Subject: NRC RAI Matrix Question

Bill:

Please forward the following to Justin Poole for Norbert Carte to respond to:

Responses to the following items have been provided. The NRC reviewer has changed ownership back to TVA/WEC. We are unable to determine what action is required by TVA/WEC to close these items.

1. Items 043 and 244:

NNC 2/2/11: Issues with Common Q TR & SPM compliance were discussed in the weekly public

meetings. Westinghouse to perform Common Q TR & SPM compliance self assessment; this will be discussed in detail on the next audit.

2. Items 245, 246 and 251:

NNC 2/2/11: Issues with the Common Q TR & SPM were discussed in the weekly public meetings. Westinghouse to perform Common Q TR & SPM compliance self assessment.

We think the self assessment report will be reviewed during the audit.

3. Item 041

NNC 2/3/11: At next audit compare & discuss:

- (1) WNA-PT-00058-GEN Rev. 0
- (2) WNA-PT-00138-WBT Rev. 0
- (3) AP1000 STP

Since there is no request to submit the results of the WEC self assessment, it appears the plan to close the preceding items will be by NRC audit. If this is the case, then we suggest the items remain NRC action items until such time as there is a request to which TVA can respond.

Regards,

Steve

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From: Poole, Justin

Created By: Justin.Poole@nrc.gov

Recipients:

"WBN2HearingFile Resource" <WBN2HearingFile.Resource@nrc.gov>

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"Garg, Hukam" <Hukam.Garg@nrc.gov>

Tracking Status: None

"Darbali, Samir" <Samir.Darbali@nrc.gov>

Tracking Status: None

"Singh, Gursharan" <Gursharan.Singh@nrc.gov>

Tracking Status: None

"Carte, Norbert" <Norbert.Carte@nrc.gov>

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