PMSTPCOL PEmails

From: Govan, Tekia
Sent: Monday, January 24, 2011 12:12 PM
To: Dixon-Herrity, Jennifer; Le, Tuan; McNally, Richard; Ahmed, Sardar; Law, Yiu; Tai, Tom
Cc: STPCOL
Subject: FW:
Attachments: NRC AUDIT ACTION ITEM LIST.xls

Attached is the updated Action Item List from last week's audit.

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Office of New Reactors
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From: Scheide, Richard [mailto:rhscheide@STPEGS.COM]
Sent: Friday, January 21, 2011 11:42 AM
To: Govan, Tekia
Subject:

Tekia,

Attached is the updated Action Item List.

Dick

Hearing Identifier: SouthTexas34Public_EX
Email Number: 2572

Mail Envelope Properties (F5A4366DF596BF458646C9D433EA37D75B93D404AC)

Subject: FW:
Sent Date: 1/24/2011 12:11:30 PM
Received Date: 1/24/2011 12:11:31 PM
From: Govan, Tekia

Created By: Tekia.Govan@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Dixon-Herrity, Jennifer" <Jennifer.Dixon-Herrity@nrc.gov>
Tracking Status: None
"Le, Tuan" <Tuan.Le@nrc.gov>
Tracking Status: None
"McNally, Richard" <Richard.McNally@nrc.gov>
Tracking Status: None
"Ahmed, Sardar" <Sardar.Ahmed@nrc.gov>
Tracking Status: None
"Law, Yiu" <Yiu.Law@nrc.gov>
Tracking Status: None
"Tai, Tom" <Tom.Tai@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	**Size**	**Date & Time**
MESSAGE	504	1/24/2011 12:11:31 PM
NRC AUDIT ACTION ITEM LIST.xls	30202	

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

NRC Audit of South Texas Project Units 3
January 18 - 21, 2011

No.	Session Date	Session Time	Action Item Description	Specification Title	Requestor	Responsible Organization
1	1/18	1:00PM	Provide NRC with updated matrix file "Document Matrix for NRC Audit January 18-20, 2011" and ASME Design Specification presentation presented by B. Pandit.	N/A	Tekia Govan	STPNOC
2	1/18	5:00PM	Add hold tabulation to binders for each applicable specification.	N/A	Jennifer Dixon-Herrity	S&L
3	1/18	5:00PM	Identify revision number for P&IDs in matrix file "Document Matrix for NRC Audit January 18-20, 2011" and provide to NRC. Identify procurement specification for piping.	N/A	Richard McNally/ Sardar Ahmed	STPNOC/ S&L
4	1/18	5:00PM	Provide NRC with QA audit reports for specifications.	N/A	Richard McNally	S&L
5	1/18	5:00PM	Continue Rupture Disk discussion on 1/19/11	Piping Specialties	Sardar Ahmed	NRC
6	1/18	5:00PM	Continue Reactor Internals and Core Support Structure discussion on 1/19/11	Core Support Structures and Reactor Internals	Yiu Law	NRC
7	1/19	10:45am	Provide details to NRC on the interface between the upper guide rod and the RPV head.	Core Support Structures and Reactor Internals	Yiu Law	TOSHIBA
8	1/19	1:15 PM	RPV Vent and head spray requirements are not inluded in Reactor Internals Specification. Requirements are listed in DCD but are not included in Reactor Internals Spec.	Core Support Structures and Reactor Internals	Yiu Law	TOSHIBA
9	1/19	1:15 PM	Provide NRC with S&L project procedure process for closing hold points in specifications.	N/A	Jennifer Dixon-Herrity	S&L
10	1/19	1:15 PM	Provide NRC wiith ASME Code Reconciliation documentation.	N/A	Richard McNally	S&L
11	1/19	2:30 PM	Why doesn't the DCD discuss environmental effects on fatigue qualifications for components?	N/A	Tuan Le	TOSHIBA/ STPNOC/ TANE

No.	Session Date	Session Time	Action Item Description	Specification Title	Requestor	Responsible Organization
12	1/19	2:30 PM	Update U7-SPEC-G-GDD-0013 (Classification Summary) to reflect seismic requirements for specification 7B11-D001-3001-01 (Core Support Structures and Reactor Internals).	Core Support Structures and Reactor Internals	Tuan Le	STPNOC/ TOSHIBA
13	1/19	4:30 PM	Discuss Nuclear Boiler Main Steam Relief Valve Specification.	Nuclear Boiler Main Steam Relief Valves	Jennifer Dixon-Herrity	S&L/ TANE
14	1/19	4:30 PM	Is there a tracking mechanism for components released from holds for bid purposes to ensure they are revisited if required?	N/A	Jennifer Dixon-Herrity	S&L
15	1/20	4:00 PM	Updating the hold list on Large Bore CIV Specification (7384) Attachment B.	Large Bore CIV	Sardar Ahmed	S&L
16	1/20	4:00 PM	Revise valve tag number for SLC valve data sheet.	Small Bore Valves	Yiu Law	S&L

& 4

Responsible Person	Due Date	Response/ Status	Notes/ Comments
Dick Scheide	Closed	Emailed files to Tekia Govan.	None
S&L Engineers	Closed	Added hold tabulations to all specification binders.	None
Dick Scheide/ Tom Kujawski	1/21/11	Matrix will be updated to include the P&ID revision number and piping specification number.	Matrix updated with P&ID revision numbers, piping specification numbers and a paper copy was provided to the NRC. Matrix will be released at the end of the audit due to potential for additional changes.
Jim McIntyre	Closed	S&L QA to provide audit report.	The QA list of reports / audits is in agreement with the documents given to the NRC.
Sardar Ahmed	Closed	Discussion Completed 1/19/11	None
Yiu Law	Closed	Discussion Completed 1/19/11	None
Keiji Matsunaga	Closed	Toshiba provided details on the interface between the upper guide rod and the RPV head.	None
Keiji Matsunaga	2/28/11	RPV Vent and Head Spray shall be included in Reactor Pressure Vessel Specification.	**To be completed by Febuary 28th, 2011**
Mike Shewski	Closed	Provided NRC with Project Instruction (PI-STP34-116).	Discussion completed on 1/20/11 in AM.
Bansi Pandit	Closed	Reviewed Code Reconciliation with Richard McNally.	Provided PRD-0011 Applicable Codes and Standards to Jennifer Dixon-Herrity.
Keiji Matsunaga/ Tom Daley/ Caroline Schlaseman	Closed	Discussion Completed 1/20/11	Regulatory Guide 1.207 does not apply to ABWR DCD.

& 4

Responsible Person	Due Date	Response/ Status	Notes/ Comments
Tom Daley/ Keiji Matsunaga	2/28/11	Discussion Completed 1/20/11	**To be completed by Febuary 28th, 2011**
Frank Pontillo/ Bansi Pandit/ Junichi Yamazaki	Closed	Discussion Completed 1/20/11	None
Mike Shewski	Closed	Discussion Completed 1/20/11	None
Milos Stefanovic	Closed	Revise documents by end of NRC Audit.	Provided the NRC with revised hold lists on 1/21/11.
Milos Stefanovic	Closed	Revise documents by end of NRC Audit.	Provided the NRC with revised SLC valve data sheets on 1/21/11.