

WBN2Public Resource

From: Clark, Mark Steven [msclark0@tva.gov]
Sent: Wednesday, May 04, 2011 6:33 AM
To: Hilmes, Steven A; Raley, Thomas R; Crouch, William D; Smith, Roger Edward; Stockton, Rickey A; Drake, Andrew P.; Solich, Benjamin D; Morgan, Christopher E.; Berner, Paul; Arent, Gordon; Bryan, Robert H Jr; Smith, James D; Karsten, Steven
Cc: Poole, Justin; McNeil, Douglas Ray; Knuettel, Edward Terry; Elton, Thomas L; Mather, Dale C; Temples, Joe T Jr; Kepler, Jeffrey T; Norman, Michael L; Brehm, Richard L
Subject: RE: 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. We received 2 new questions and an expansion of 1 existing item (in 23 parts) from the NRC last week.

331	Closed
54	Total Open Items Broken down as follows:
32	NRC Review
3	New TVA/WEC questions on WINCISE in 35 parts Responses to 12 parts in 5/6/11 letter.
2	Follow up TVA/Bechtel questions on RM-1000 qualification Responses in 5/6/11 letter
11	TVA/WEC/GA-ESI/Bechtel Conformance of Common Q PAMS and RM-1000 to the latest revisions of Reg. Guides and IEEE Standards and update of FSAR Table 7.1-1. Partial responses to 3 items and complete responses to 5 items in 5/6/11 letter.
1	New identify how the ICS communication links meet the quality requirements of 10CFR50.55a(a)(1) (M. Norman TVA) Response in 5/6/11 letter.
1	LPMS in-containment components meet vibration requirements of RG 1.133. Response in 5/6/11 letter.
1	Follow up to identify how TVA EMC program meets the requirements of RG 1.180 (R. Brehm TVA) Response in 5/6/11 letter.
1	Open pending submittal of FSAR Amendment 104 to correct WCAP-13859 revision to rev. 1. Ready to submit.
1	TVA Oversight Review (pending closure of I&C matrix)
1	TVA Engineering to issue revised Control Room dose calculation WBNAPS3-126 scheduled June 2011
385	Total I&C RAI Matrix Items

Regards,

Steve

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Subject: RE: NRC I&C RAI metrics
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From: Clark, Mark Steven

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