

PMSTPCOL PEmails

From: Tai, Tom
Sent: Wednesday, May 04, 2011 12:49 PM
To: 'Scheide, Richard'
Cc: STPCOL
Subject: STP - Wednesday Audit Telecon

Dick,

Some updates to topics we wish to discuss

- From HCU equipment requirement spec, the loads were not available. More specifically, page 48 /57, section 6.2.3 and 6.2.4 loads are missing. They reference paragraph 3.1.3.g which is referenced as “Later.”
- For the CRDMs, parts are discussed in 4 different specs. More specifically, they are in the: Core Support Structure Spec, Reactor Pressure Vessel Spec, HCU spec, and FMCRD spec. The Regulatory Guides that need to be in all these specs are RG 1.29 and RG 1.26.
- The FMCRD spec, the load table is generic. On page 29-33, Tables 1 did not list the values and Table 2 load combinations were generic.
- **Why is the CRDM Housing not discussed in the equipment function for CSS?**
- In the Reactor Pressure Vessel Spec, RG 1.20 was not referenced.
- In the Reactor Pressure Vessel Spec, we could not find the spec for the Surveillance Sample Holder. This is noted in ABWR DCD 3.9.5.1.2.10 as a component
- **Acronym List missing from Specs**
- **Responsibilities and Duties Missing from HCU and FMCRD Specs**
 1. **Services provided by Certificate Holder**
 2. **Equipment provided by Certificate Holder**
 3. **Equipment and Services beyond Scope of Certificate Holder**

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"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Scheide, Richard" <rhscheide@STPEGS.COM>
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