

## PMVogtleCOLPEM Resource

---

**From:** Joshi, Ravindra  
**Sent:** Wednesday, August 24, 2011 6:40 AM  
**To:** PMVogtleCOLPEM Resource  
**Cc:** Wilson, Jerry; Schofer, Fred; McGovern, Denise; Wright, Donna; Fong, CJ; Jardaneh, Mahmoud; Blamey, Alan; Sebrosky, Joseph  
**Subject:** RE: Summary of July, 27, 2011, phone call to discuss the Vogtle --ITAAC Matrix  
**Attachments:** RE: Public conference call--7/27/11--Vogtle COL Unit 3 App C--ITAAC Matrix

MEMORANDUM TO: File (Vogtle Units 3 and 4 (Dockets 52-25 and 52-26))

From: Ravi Joshi, Senior Project Manager  
AP1000Projects Branch (NWE1)  
Division of New reactor Licensing  
Office of New Reactors

Subject: Summary of July, 27, 2011, phone call to discuss proposed ITAAC Matrix

The NRC headquarters attendees were:

Ravi Joshi, Denise McGovern, Jerry Wilson, Fred Schofer, Donna Wright, Mahmoud Jardaneh, Larry Weglicki, Timothy Wilson and Kevin Nietmann

Industry Participants were:

NuStart – Eddie Grant  
Southern – Amy Aughtman  
Westinghouse—Tom Wray  
Public—Bill Jacobs, Mary Jaworsky, Jim Rowley, Amy Monroe

The purpose of the call was to discuss the proposed ITAAC matrix for Vogtle. The proposed matrix was previously provided to Southern in an email dated July 14, 2011. This email can be found in ADAMS (ML11195A222).

The staff discussed the draft ITTAC Matrix including the purpose and content of the Matrix. While in general agreement regarding the content of the matrix, SNC had few questions regarding source of the entries and scope of the ITAAC closure letters. In addition, SNC provided comments on ITAAC # 556(related to source-COL), #759 through 763 (numbering may not be consistent with the ITAAC table in ESP), # 750 (only applicable to Unit 3?). The staff stated that it will correct those ITAAC as necessary.

As a result of discussion, the following action items were identified:

- Can the licensee close multiple or parts of a ITAAC with a single letter? (action-NRC)
- Should we formalize/agree on the Vogtle Matrix via a letter from Vogtle/NRC?
- Does the applicant like to split ITAAC in parts (example-# 175-191)?

It was also agreed that we need to complete these actions by 8/17/11.

Ravi Joshi  
Lead PM for Vogtle COL application  
NWE1/NRO/NRC  
301-415-6191



**Hearing Identifier:** Vogtle\_COL\_Public  
**Email Number:** 544

**Mail Envelope Properties** (BBC4D3C29CD0E64E9FD6CE1AF26D84D58C02B38CA8)

**Subject:** RE: Summary of July, 27, 2011, phone call to discuss the Vogtle --ITAAC Matrix  
**Sent Date:** 8/24/2011 6:39:37 AM  
**Received Date:** 8/24/2011 6:41:43 AM  
**From:** Joshi, Ravindra

**Created By:** Ravindra.Joshi@nrc.gov

**Recipients:**

"Wilson, Jerry" <Jerry.Wilson@nrc.gov>  
Tracking Status: None  
"Schofer, Fred" <Fred.Schofer@nrc.gov>  
Tracking Status: None  
"McGovern, Denise" <Denise.McGovern@nrc.gov>  
Tracking Status: None  
"Wright, Donna" <Donna.Wright@nrc.gov>  
Tracking Status: None  
"Fong, CJ" <CJ.Fong@nrc.gov>  
Tracking Status: None  
"Jardaneh, Mahmoud" <Mahmoud.Jardaneh@nrc.gov>  
Tracking Status: None  
"Blamey, Alan" <Alan.Blamey@nrc.gov>  
Tracking Status: None  
"Sebrosky, Joseph" <Joseph.Sebrosky@nrc.gov>  
Tracking Status: None  
"PMVogtleCOLPEm Resource" <PMVogtleCOLPEm.Resource@nrc.gov>  
Tracking Status: None

**Post Office:** HQCLSTR01.nrc.gov

Files	Size	Date & Time	
MESSAGE	2019	8/24/2011 6:41:43 AM	
RE: Public conference call--7/27/11--Vogtle COL Unit 3 App C--ITAAC Matrix			107092

**Options**

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