WBN2Public Resource

From: Boyd, Desiree L [dlboyd@tva.gov]
Sent: Friday, September 09, 2011 10:35 AM
To: Poole, Justin; Milano, Patrick; Campbell, Stephen; Epperson, Dan
Cc: Arent, Gordon; Smith, James D; Bryan, Robert H Jr; Smith, James D; Crouch, William D
Subject: NRC PM Open Items List 9-12-11 .docx
Attachments: NRC PM Open Items List 9-12-11 .docx

For next phone call.

Thank You,

~*~*~*~*~*~*~*~*~*~*~*~

Désireé L. Boyd
WBN 2 Licensing Support
Sun Technical Services
dlboyd@tva.gov
423-365-8764

Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 493

Mail Envelope Properties (7AB41F650F76BD44B5BCAB7C0CCABFAF22D164B6)

Subject: NRC PM Open Items List 9-12-11 .docx
Sent Date: 9/9/2011 10:35:22 AM
Received Date: 9/9/2011 10:35:26 AM
From: Boyd, Desiree L

Created By: dlboyd@tva.gov

Recipients:
"Arent, Gordon" <garent@tva.gov>
Tracking Status: None
"Smith, James D" <jdsmith@tva.gov>
Tracking Status: None
"Bryan, Robert H Jr" <rhbryan@tva.gov>
Tracking Status: None
"Smith, James D" <smith1jd@westinghouse.com>
Tracking Status: None
"Crouch, William D" <wdcrouch@tva.gov>
Tracking Status: None
"Poole, Justin" <Justin.Poole@nrc.gov>
Tracking Status: None
"Milano, Patrick" <Patrick.Milano@nrc.gov>
Tracking Status: None
"Campbell, Stephen" <Stephen.Campbell@nrc.gov>
Tracking Status: None
"Epperson, Dan" <Dan.Epperson@nrc.gov>
Tracking Status: None

Post Office: TVANUCXVS2.main.tva.gov

Files	**Size**	**Date & Time**
MESSAGE	249	9/9/2011 10:35:26 AM
NRC PM Open Items List 9-12-11 .docx	31424	

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

NRC PM Open Items List
9/12/11
(423) 751-7777 ID 4233652004#

No.	Description	Status	Additional Comments	Resp Org/Person
1.	Cyber Security Plan/Controls and Implementation	NRC TI issued TBD NRC Table Top/Pilot Oct 2011 Procedures complete 9/30/11 Pre-inspection TBD Inspection Dec 2011	NRC Inspection in 2011 To be discussed at the next ACRS meeting (October 5th – closed portion). Set up follow-up meeting 9/20 or 9/21	Heinrich/Snyder (Bryan)
2.	Instrumentation RAI List (Knuettel) 1. Item 3 for GA-ESI RM-1000 RAD Monitors. 2. GA proprietary, non-proprietary and affidavits for withholding submittals (~12 documents.) 3. NRC comments on procedures to GA-ESI 4. RM1000 EMI/RFI questions 5. Submit non-prop/affidavits	1. 9/23/11 2. Various - see status 3. 9/26/11 4. 10/1/11 5. 11/30/11	RAI Responses • Item 1 GA/ESI is preparing a report to document the conformance of their CGD program to NRC requirements based on NRC telecom on 8/30/11. • Item 2 - 04038903-1SP - Prop due 9/30/11 04038903-2SP - Prop due 10/6/11 04038903-4SP - Prop due 10/21/11 04038903-QSR - Prop due 9/30/11 • Item 3 OP-7.3-240 - Prop due 9/26/11 • Item 4 Create new bridge document 04038800-1SP - Prop due 10/1/11	Eng/Hilmes (Smith)
3.	Verify MACCs values for SAMA Cost Benefit Evaluation	1. 9/8/11A 2. 9/13/11 3. 9/20/11	1. Non-conservatisms in some values identified. Discuss updated results with NRC 2. Submitted revised tables 3. Submit revised RAI responses	ENG/Koontz

No.	Description	Status	Additional Comments	Resp Org/Person
4.	Exemption to 10CFR50.49 for some Category II cables	9/23/11		Hilmes (Stockton)
5.	Complete Implementation (Hemmer)	Pump Relocation 5/30/12 Bldg Plan 9/23/11 Inspection – June 2012 Phase I commitments 10/1/11	Additional clarification to Phase I actions will be needed. Fleet wide issue. Substantial building to complete and equipment in May. Provide document of mitigating equipment and location for unit 2.	Hemmer (Smith)
6.	Chapter 15.5 RAIs	9/21/11	Includes FHA calc. X/Q discussion for each accident, corrections to previously submitted dose calcs, and a complete 15.5 markup. Potential meeting following submittal. Look at splitting submittal up.	Wastrack (Bryan)
7.	Fire Protection Report Questions regarding OMA	1. 10/24-28/11 2.9/30/11 3.10/1/11 4. 11/4/11 5. 11/30/11	1. Audit 2. Group 7 RAI response 3. Receive Group 8 RAIs 4. Response to Group 8 5. Submit As-designed U1/U2 FPR	ENG/Hilmes (Crouch)
8.	Tech Spec Revisions from latest T/S markup and NRC Review comments	1. Oct, 2011 2. Sept, 2011 3. Oct, 2011 4. TBD	1. CSST A & B - discretionary 2. I-131 DEI 3. Diesel Generator Frequency 4. Unit 1 AST FHA	Licensing/Elton (Bryan)
9.	ACRS Topics	10/5/11	Cyber, Chapter 15 except dose, Chapter 4 (Fuels), WINCISE, Hydrology, process for FSAR drawing documentation update,	Gordon
10.	SSER 22/23/24 Open Items Response	9/16/11	9/16 is the target date for the next SSER update. The expanded HH list and status is covered periodically.	Licensing
11.	Transient Analysis issues Boron dilution RAI response	9/16/11	Question on RG revision and modes 3, 4, & 5. TVA to provide write up explaining NRC acceptance (CLB) of unit1 for modes 3, 4, & 5.	ENG/Koontz WEC/Morgan

No.	Description	Status	Additional Comments	Resp Org/Person
12.	FSAR A106	9/16/11	Target date. Correction - change note 17 of Table 7.1.1 to Reg Guide 1.152 R 3 instead of R 2	Lic/Stockton
13.	Develop list of planned License Conditions, Exemptions and Relief Requests (Crouch)	1. 11/1/11 2. TBD	1. Review Unit 1 SER for exemptions. Sand baskets, cyber security, physical security, PAD 4.0 2. NRR to review current exemptions	NRR/TVA (Bryan)
14.	Verify Tech Spec Setpoints match calcs TS certification	1. 10/4/11 2. TBD	1. 6 SSDs remaining to be issued. 2. TS certification	Eng/Hilmes (Bryan)
15.	Issue two Unit Offsite Dose Calculation Manual (Beach) Review TS Chapter 5 programs also	3/1/12	Determine actual need date	Chemistry/ Woods (Bryan)
16.	Issue Unit 2 Completion Letter (Crouch)	8/1/12		Licensing
17.	Submit final as-constructed FSAR figures	7/1/12		Licensing/ Stockton
18.	TMI action items	7/1/12	TVA to provide letter when TMI actions are field complete.	Licensing (Gordon)
19.	ASME N-801 & N-802 code cases	March 2012`	NRC response to relief request submitted 9/1/11.	NRR
0.	***Discretionary Actions***			
1.	Letter to terminate Part 30/40 License after receipt of Part 50 License	4/1/12		Licensing (Crouch)
2.	Combined U1/U2 FSAR (Stockton)	3/1/13		Licensing
3.	Status of GSI 199 Eastern Seismicity (Crouch)	Fall 2011	No action pending upcoming Generic Letter Related information on GSI 194 may need input	TVA/NRR
4.	Letter to notify NRC when Vital Area Boundary returned to original location	12/1/11	Security Plan Update - Boundary to be restored by 9/30/11	Lic/Crouch
5.	IEB 88-02 SG Tube Cracking	TBD	Tubes are assumed locked in the WEC analysis. Waiting for NRC concurrence.	Corp SG/ Webber ISI/Tinley