WBN2Public Resource

From: Boyd, Desiree L [dlboyd@tva.gov]
Sent: Wednesday, September 07, 2011 9:47 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 9-8-11.docx
Attachments: NRC PM Open Items List 9-8-11.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: 498

Mail Envelope Properties (7AB41F650F76BD44B5BCAB7C0CCABFAF22B894C9)

Subject: NRC PM Open Items List 9-8-11.docx
Sent Date: 9/7/2011 9:46:30 AM
Received Date: 9/7/2011 9:46:38 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	244	9/7/2011 9:46:38 AM
NRC PM Open Items List 9-8-11.docx	30237	

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

NRC PM Open Items List
9/8/11
(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).	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	1. TBD 2. 9/9/11 3. 9/16/11 4. TBD	RAI Responses • Item 1 GA/ESI is revising their CGI program but needs time to be able to provide objective evidence of the program changes. We will order parts to facilitate GA developing objective evidence that their program is in compliance with NRC regulations. • Item 2 - Partial response sent 9/1/11. GA to provide remaining documents. • Item 3 revise GA-ESI procedures for CGI dedication • Item 4 deals with EMI/RFI questions from NRC. The referenced document from GA where for earlier vintage RM1000. GA to determine response schedule.	Eng/Hilmes (Smith)

No.	Description	Status	Additional Comments	Resp Org/Person
3.	Complete Implementation (Hemmer)	Pump Relocation 3/20/12 Bldg Plan 9/9/11 Inspection – April 2012 Phase I commitments 10/1/11	Additional clarification to Phase I actions will be needed. Fleet wide issue. Substantial building to complete Feb and equipment in March	Hemmer (Smith)
4.	Chapter 15.5 RAIs	9/9/11	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.	Wastrack (Bryan)
5.	TMI action items	7/1/12	TVA to provide letter when TMI actions are field complete.	Licensing (Gordon)
6.	Fire Protection Report Questions regarding OMA	1. Week of 10/24 – tentative 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)
7.	Tech Spec Revisions from latest T/S markup and NRC Review comments	Sept, 2011 Sept, 2011 Sept, 2011	CSST A & B - discretionary I-131 DEI Diesel Generator Frequency	Licensing/Elton (Bryan)
8.	ASME III to XI transition	TBD	NRC response to relief request submitted 9/1/11.	NRR
9.	ACRS Topics	10/5/11	Cyber, Chapter 15 except dose, Chapter 4 (Fuels), Wincise, Hydrology, process for FSAR drawing documentation update,	Gordon

No.	Description	Status	Additional Comments	Resp Org/Person
10.	SSER 22/23 Open Items Response	9/16/11	9/16 is the target date for the next SSER update. The expanded HH list and it's 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
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	10/4/11 TBD	6 SSDs remaining to be issued.	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
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	11/1/11	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