

WBN2Public Resource

From: Boyd, Desiree L [dlboyd@tva.gov]
Sent: Thursday, November 10, 2011 9:39 AM
To: Poole, Justin; Milano, Patrick; Campbell, Stephen; Epperson, Dan
Cc: Arent, Gordon; Smith, James D; Bryan, Robert H Jr; Smith, James D; Boyd, Desiree L; Crouch, William D
Subject: NRC PM Open Items List 11-14-11.docx
Attachments: NRC PM Open Items List 11-14-11.docx

For next phone call.

Thank You,

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

Desiree L. Boyd

WBN 2 Licensing Support

Sun Technical Services

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423-365-8764

Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 563

Mail Envelope Properties (7AB41F650F76BD44B5BCAB7C0CCABFAF25229714)

Subject: NRC PM Open Items List 11-14-11.docx
Sent Date: 11/10/2011 9:39:26 AM
Received Date: 11/10/2011 9:39:30 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
"Boyd, Desiree L" <dlboyd@tva.gov>
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	11/10/2011 9:39:30 AM
NRC PM Open Items List 11-14-11.docx		34427

Options

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

NRC PM Open Items List
11/14/11
(423) 751-7777 ID 4233658764#

No.	Description	Status	Additional Comments	Resp Org/Person
1.	Cyber Security Plan/Controls and Implementation	NRC Table Top/Pilot Feb. 2012 Inspection 4 th Qtr 2012	NRC Inspection in 2011	Heinrich/Snyder (Bryan)

No.	Description	Status	Additional Comments	Resp Org/Person
2.	<p>Instrumentation RAI List (Knuettel)</p> <ol style="list-style-type: none"> 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. Draft scheduled for 9/9 is now TBD. Updates based on schedule received from GA on 09/07/11 following conference call on document schedule. Revise GA-ESI procedure for CGI dedication to address NRC comments. Draft received for review 9/20/11. Non-props & affidavits WEC to provide demarcated proprietary, non-proprietary and affidavits for withholding for each item. WEC to revise figure to remove connection from OM to printer to complete commitment. WEC to agreed to produce a test report for the incore IITA. WEC has the necessary documentation. WEC to produce a non-proprietary summary report and place the test reports in the WEC Rockville office for NRC audit. Submit I&C update letter 	<ol style="list-style-type: none"> 9/29/11A Various - see status 9/26/11A 10/4/11 11/18/11 Various - see status 10/24/11A 11/18/11 10/27/11A 11/14/11 	<ol style="list-style-type: none"> Draft response received and comments sent to GA. 04038903-1SP: 10/11/11 A 04038903-2SP: 11/14/11 04038903-4SP: 11/14/11 04038903-QSR: 09/30/11 A Non-props and affidavits due 11/18/11 OP-7.3-240: Complete Create new bridge document 04038800-1SP: 10/11/11A Provide NRC non-prop and affidavit for all remaining documents WEC to provide the following documents: WCAP for 0000-ICE-30156 11/8/11 CN-EQT-10-44: 11/9/11 DAR-ME-09-10: 10/11/11 A EQ-EV-62-WBT: 11/16/11 EQLR-171: 11/16/11 EQ-QR-33-WBT: 11/1/11A EQ-QR-64-GEN: 11/16/11 WNA-SD-00250-WBT: 11/2/11 WNA-SD-00248-WBT: 11/2/11 WNA-TP-02988-WBT: 10/26/11 WNA-VR-00279-WBT: Complete WNA-PT-00138-WBT: Complete WNA-AR-00189-WBT: 10/24/11A IITA In-core EQ report MI cable 600V test report Produce non-prop summary document A Next I&C submittal update 	Eng/Hilmes (Smith)
3.	Exemption to 10CFR50.49 for some Category II cables?	11/14/11	Determine if exemption required. NRC may need to establish a license condition.	Hilmes (Stockton)

No.	Description	Status	Additional Comments	Resp Org/Person
4.	Complete Implementation (Hemmer)	Pump Relocation 5/30/12 Bldg Plan 11/14/11 Inspection – June 2012 Table update - TBD	Substantial building to complete and equipment in May. Provide document of mitigating equipment and location for unit 2.	Hemmer (Smith)
5.	Fire Protection Report Questions regarding OMA	1. 10/25-27/11 2. 9/30/11A 3. 9/30/11A 4. 10/31/11A 5. 11/30/11 6. 9/30/11A 7. 11/16/11	1. Audit 2. Group 7 RAI response 3. Receive Group 8 RAIs – if needed 4. Response to Group 8 plus 2Qs on 9/30/11 letter 5. Submit As-designed U1/U2 FPR 6. Fire Protection Program Audit Frequency – add to group 7 response 7. Follow-up meeting	ENG/Hilmes (Arent)
6.	Tech Spec Revisions from latest T/S markup and NRC Review comments	1. 11/18/11 2. 12/15/11 3. 11/18/11 4. 11/18/11 5. 10/31/11A	1. CSST A & B - discretionary 2. I-131 DEI 3. Diesel Generator Frequency 4. AST FHA 5. List of Unit 1 Changes	Licensing/Elton (Bryan)
7.	ACRS	12/15/11	Chapter 15 (T&A and dose), Chapters 11 & 12, Attachment HH?	Arent/Bryan
8.	SSER 22/23/24/25 Open Items Response	As needed	The expanded HH list and status is covered periodically.	Licensing
9.	Transient Analysis issues Boron dilution RAI response	11/18/11	Question on RG revision and modes 3, 4, & 5. TVA to provide write-up explaining NRC acceptance (CLB) of unit 1 for modes 3, 4, & 5. See SSER OI 132.	ENG/Koontz WEC/Morgan
10.	FSAR A107	11/18/11	Current target date for A107 is 11/18/11.	Lic/Stockton

No.	Description	Status	Additional Comments	Resp Org/Person
11.	Develop list of planned License Conditions, Exemptions and Relief Requests (Arent)	1. 11/18/11 2. TBD 3. TBD	1. Review Unit 1 SER for exemptions. Sand baskets, cyber security, physical security, PAD 4.0 2. NRR to review current exemptions 3. Verify required notifications made	NRR/TVA (Bryan)
12.	Verify Tech Spec Setpoints match calcs TS certification	1. TBD 2. Feb 2012	1. SSDs are complete. Six changes to the TSs will be submitted to NRC 2. TS certification	Eng/Hilmes (Bryan)
13.	Issue two Unit Offsite Dose Calculation Manual (Beach) Review TS Chapter 5 programs also	3/1/12	Determine actual need date	Chemistry/ Woods (Bryan)
14.	Issue Unit 2 Completion Letter (Arent)	8/1/12		Licensing
15.	Submit final as-constructed FSAR figures	7/1/12		Licensing/ Stockton
16.	TMI action items	7/1/12	TVA to provide letter when TMI actions are field complete.	Licensing (Gordon)
17.	ASME N-801 & N-802 code cases	11/30/11	NRC response to relief request submitted 9/1/11.	NRR
18.	ASME Section III N-3 report	8/1/12		
19.	EP Drill Open Items a. Duty Specialist b. Commercial Dose Assessment	TBD		EP – Deutchmendy (Bryan)
0.	<u>Discretionary Actions</u>			
1.	Letter to terminate Part 30/40 License after receipt of Part 50 License	4/1/12		Licensing (Arent)
2.	Combined U1/U2 FSAR (Stockton)	3/1/13		Licensing
3.	Status of GSI 199 Eastern Seismicity (Arent)	Fall 2011	No action pending upcoming Generic Letter	TVA/NRR
4.	Letter to notify NRC when Vital Area Boundary returned to original location	Jan. 2012	Security Plan Update - Boundary to be restored.	Lic/Arent