

UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20555 - 0001

February 15, 2012

Administrative Judge Lawrence G. McDade, Chair Atomic Safety and Licensing Board Panel Mail Stop T-3 F23 U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

Administrative Judge Gary S. Arnold Atomic Safety and Licensing Board Panel Mail Stop T-3 F23 U.S. Nuclear Regulatory Commission Washington, DC 20555-0001 Administrative Judge Paul B. Abramson Atomic Safety and Licensing Board Panel Mail Stop T-3 F23 U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

In the Matter of TENNESSEE VALLEY AUTHORITY (Watts Bar Nuclear Plant Unit 2) Docket No. 50-391-OL; ASLBP No. 09-893-01-OL-BD01

Dear Administrative Judges:

The NRC Staff hereby submits Supplement 25 to the hearing file for the Watts Bar Nuclear Plant (Unit 2) OL proceeding, Docket No. 50-391-OL.

Pursuant to the agreement of the parties, disclosures and the hearing file may be limited to final non-privileged documents relevant to the admitted contentions. Further, historical versions of the application need not be listed and privilege logs are waived.

This supplement to the hearing file includes materials required pursuant to 10 C.F.R. § 2.1203, as well as the Staff's mandatory disclosures produced pursuant to 10 C.F.R. § 2.336, as modified by the agreement. Materials in the hearing file may be accessed through the Agencywide Documents Access and Management System ("ADAMS"). An index containing the ADAMS accession number, date, and title or description of each item in the hearing file is appended hereto as Attachment 1. An index of documents protected due to proprietary or security concerns is appended as Attachment 2.

The Staff has taken a broad approach in identifying potentially-relevant documents for inclusion in the disclosures and hearing file. Additional public documents associated with the application, but not relevant to the admitted contention, are readily accessible in ADAMS. In addition,

L. McDade P. Abramson G. Arnold

pursuant to the agreement of the parties, the Staff will continue to work with both parties to provide access to documents

On or around February 15, 2012, the supplement to the hearing file will be made available via the Electronic Hearing Docket ("EHD"), which may be accessed at the following URL: <u>http://adams.nrc.gov/ehd/</u>. The hearing file will be contained in a sub-folder entitled, "Watts Bar Hearing File" of the "Watts_Bar_50-391-OL" folder of the EHD.

Further, attached is the affidavit of Justin C. Poole certifying that all relevant materials required under the agreement of the parties by this section have been disclosed, and that the disclosures are accurate and complete for documents identified as of February 15, 2012.

Sincerely,

/Signed (electronically) by/

David E. Roth Counsel for NRC Staff

Enclosures: Attachment 1 – Hearing File Index Attachment 2 - Protected Index

Affidavit of Justin C. Poole

cc: Service List

HEARING FILE INDEX

ID#	Accession Number	Document Date	Title	
25-001	ML120190571	01/20/2012	 02/02/2012 Notice of Meeting with Tennessee Valley Authority to Discuss Watts Bar Nuclear Plant, Unit 2, Final Safety Analysis Report Submittals. 	
25-002	ML12018A404	12/06/2011	2011/12/06 Watts Bar 2 OL - WATTS BAR 2 APPENDIX HH Status 12-06-11.docx	
25-003	ML12018A466	12/12/2011	2011/12/12 Watts Bar 2 OL - DRAFT Request for Additional Information Regarding Open Item 98	
25-004	ML12013A038	12/12/2011	2011/12/12 Watts Bar 2 OL - NRC PM Open Items List 12-13-11.docx	
25-005	ML12018A465	12/12/2011	2011/12/12 Watts Bar 2 OL - Watts Bar hearing emails for November	
25-006	ML12018A464	12/13/2011	2011/12/13 Watts Bar 2 OL - FW: NRC PM Open Items List 12-16-11.docx	
25-007	ML12018A463	12/21/2011	2011/12/21 Watts Bar 2 OL - FW: EPA's comments on the DFEIS Related to the Operation of Watts Bar Nuclear Plant	
25-008	ML12018A397	12/21/2011	2011/12/21 Watts Bar 2 OL - Tennessee DOT - No Comment Letter	
25-009	ML12018A462	12/21/2011	2011/12/21 Watts Bar 2 OL - TVA letter to NRC_12-20-2011_Regulatory Framework Submittal Letter Rev 7	
25-010	ML12018A408	12/22/2011	2011/12/22 Watts Bar 2 OL – NRC PM Open Items List 1-3-12	
25-011	ML12018A411	12/22/2011	2011/12/22 Watts Bar 2 OL - TVA letter to NRC_12-22-11_2-PTI-099-04 transmittal to NRC	
25-012	ML12018A410	12/22/2011	2011/12/22 Watts Bar 2 OL - TVA letter to NRC_12-22-2011_I&C RAI Response	
25-013	ML12018A407	12/29/2011	2011/12/29 Watts Bar 2 OL – Transcripts from Public Comment Meeting Held on 12/08/2011 Related to Draft Final Environmental Statement	
25-014	ML12018A403	01/03/2012	2012/01/03 Watts Bar 2 OL - NRC PM Open Items List 01-04-12.docx	

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ID#	Accession Number	Document Date	Title	
25-015	ML12018A402	01/03/2012	2012/01/03 Watts Bar 2 OL - RE: Additional Questions on Appendix HH Item 98	
25-016	ML12018A401	01/04/2012	2012/01/04 Watts Bar 2 OL - NRC PM Open Items List 01-05-12.docx	
25-017	ML12013A037	01/05/2012	2012/01/05 Watts Bar 2 OL - NRC PM Open Items List 01-06-12.docx	
25-018	ML12018A398	01/06/2012	2012/01/06 Watts Bar 2 OL - NRC PM Open Items List 01-09-12 (2).docx	
25-019	ML12018A400	01/06/2012	2012/01/06 Watts Bar 2 OL - SACE opposition to TVA motion documents	
25-020	ML12023A199	01/12/2012	2012/01/12 Watts Bar 2 OL - TVA letter to NRC_01-12-12 Boron Dilution Response	
25-021	ML12023A198	01/12/2012	2012/01/12 Watts Bar 2 OL - Updated HH Open Item Status Lists	
25-022	ML12023A197	01/16/2012	2012/01/16 Watts Bar 2 OL - NRC PM Open Items List 01-17-12.docx	
25-023	ML12023A194	01/18/2012	2012/01/18 Watts Bar 2 OL - FW: Updated HH Open Item Status Lists	
25-024	ML12023A195	01/18/2012	2012/01/18 Watts Bar 2 OL - NRC PM Open Items List 01-19-12.docx	
25-025	ML12023A200	01/18/2012	2012/01/18 Watts Bar 2 OL - TVA letter to NRC_01-17-12_2-PTI-030L-01 transmittal to NRC	
25-026	ML12023A192	01/19/2012	2012/01/19 Watts Bar 2 OL - NRC PM Open Items List 01-20-12.docx	
25-027	ML12023A191	01/19/2012	2012/01/19 Watts Bar 2 OL - TVA letter to NRC_01-19-2012_I&C RAI Response	
25-028	ML12023A189	01/20/2012	2012/01/20 Watts Bar 2 OL - NRC PM Open Items List 01-23-12.docx	
25-029	ML12023A185	01/23/2012	2012/01/23 Watts Bar 2 OL - FW: Comments and Recommendations on the Draft Supplemental Environmental Impact Statement (SEIS) Related to the Operation of Watts Bar Nuclear Plant, Unit 2, Supplement 2 in Rhea County, TN - ER 11-1021	

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25-030	ML12023A186	01/23/2012	2 2012/01/23 Watts Bar 2 OL - NRC PM Open Items List 01-24-12.docx	
25-031	ML12030A013	01/24/2012	2 2012/01/24 Watts Bar 2 OL - Draft Questions on Technical Specifications	
25-032	ML12030A014	01/24/2012	2012/01/24 Watts Bar 2 OL - FW: Request for Meeting	
25-033	ML12030A016	01/24/2012	2012/01/24 Watts Bar 2 OL - FW: Request for Meeting	
25-034	ML12030A017	01/24/2012	2012/01/24 Watts Bar 2 OL - NRC PM Open Items List 01-25-12.docx	
25-035	ML12030A018	01/26/2012	2012/01/26 Watts Bar 2 OL - RE: Comments on draft Supplement 2 to the Final Environmental Statement Related to the Operation of Watts Bar Unit 2	
25-036	ML12030A019	01/26/2012	2012/01/26 Watts Bar 2 OL - Talking point for the meeting on Feb 2	
25-037	ML12045A038	01/27/2012	2012/01/27 Watts Bar 2 OL – Comments on Watts Bar 2 DFES from SACE	
25-038	ML12030A020	01/27/2012	2012/01/27 Watts Bar 2 OL - Updated Appendix HH Open Item status list	
25-039	ML12030A021	01/30/2012	2012/01/30 Watts Bar 2 OL - NRC PM Open Items List 01-30-12 .docx	
25-040	ML12045A037	01/30/2012	2012/01/30 Watts Bar 2 OL - NRC PM Open Items List 01-31-12 .docx	
25-041	ML12045A039	01/30/2012	2012/01/30 Watts Bar 2 OL - Talking points for the meeting on Thursday	
25-042	ML12045A040	02/01/2012	2012/02/01 Watts Bar 2 OL - FW: Docket ID NRD-2008-0369 - Comments to NRC on Draft SFES - WBN Unit 2	
25-043	ML12045A033	02/01/2012	2012/02/01 Watts Bar 2 OL - NRC PM Open Items List 02-03-12 .docx	
25-044	ML12045A030	02/02/2012	2012/02/02 Watts Bar 2 OL - TVA letter to NRC_02-01-2012_I&C RAI Response	

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ID#	Accession Number	Document Date	Title	
25-045	ML12045A035	02/02/2012	2 2012/02/02 Watts Bar 2 OL - WBN2 - Construction Refurbishment	
25-046	ML12045A027	02/03/2012	2012/02/03 Watts Bar 2 OL - NRC PM Open Items List 02-06-12 .docx	
25-047	ML12045A024	02/07/2012	2012/02/07 Watts Bar 2 OL - NRC PM Open Items List 02-08-12 .docx	
25-048	ML12045A026	02/08/2012	2012/02/08 Watts Bar 2 OL - TVA letter to NRC_02-07-12_2-PTI-030J-02; 2-PTI-063-02; 2-PTI-099-08 transmittal to NRC	
25-049	ML12019A272	01/17/2012	2-PTI-030L-01, Rev. 0, "Watts Bar Nuclear Plant (WBN) Unit 2 - Submittal of Pre-op Test Instruction."	
25-050	ML12018A214	12/22/2011	Attachment 3 - TVA Calculation EPM-MCP-071689, "Cooling/Heating Load & Equipment/Component Performance Analysis for the Control Building Electrical Board Room Areas (EL. 692.0 & 708.0)," Revision 21. (Letter Item 4, SSER 23 Appendix HH Item Number 108).	
25-051	ML12018A215	08/14/2011	Attachment 4 - TVA Calculation EPM-LCP-072489, "Cooling and Heating Load Analysis, Main Control Room HVAC," Revision 14 (Letter Item 4, SSER 23 Appendix HH Item Number 108).	
25-052	ML12018A216	02/28/2011	Attachment 6 - WEC Non-Proprietary Document EQ-QR-68-WBT-NP, "Qualification Summary Report for Post-Accident Monitoring System (PAMS)," Revision 0 (Letter Item 4, SSER 23 Appendix HH Item Number 108).	
25-053	ML12018A217	11/22/2011	Attachment 8 - TVA Design Criteria Document WB-DC-40-24, "Radiation Monitoring (Unit 1 /Unit 2)," Revision 24, dated November 30, 2011 (Letter Item 6).	
25-054	ML12012A113	01/04/2012	Comment (3) by Anonymous Individual Opposing Draft Supplement 2 to FEIS re Operations of Watts Bar Unit 2.	
25-055	ML12030A100	01/24/2012	Comment (4) of Diane Curran, on Behalf of Southern Alliance for Clean Energy, on Environmental Impact Statement Related to the Operation of Watts Bar Nuclear Plant, Unit 2.	

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ID#	Accession Number	Document Date	Title	
25-056	ML12040A052	01/27/2012	Comment (5) of Brenda E. Brickhouse of Tennessee Valley Authority on the Draft Supplement 2 to Final Environmental Statement Related to the Operation of Watts Bar Nuclear Plant, Unit 2.	
25-057	ML12034A202	02/03/2012	IR 05000391-11-610, on 12/31/2011, Watts Bar Nuclear Plant, Unit 2, Construction-NRC Integrated Inspection.	
25-058	ML12011A024	11/30/2011	NUREG-0847, Supp. 25, "Safety Evaluation Report, Related to the Operation of Watts Bar Nuclear Plant, Unit 2".	
25-059	ML12041A393	02/07/2012	Watts Bar Nuclear Plant (WBN) Unit 2 - Submittal of Pre-op Test Instructions.	
25-060	ML12018A213	12/22/2011	Watts Bar Nuclear Plant, Unit 2 - Instrumentation and Controls Staff Information Requests.	
25-061	ML120050183	01/19/2012	Watts Bar Nuclear Plant, Unit 2 - Request for Relief Regarding Use of American Society of Mechanical Engineers Boiler & Pressure Vessel Code Cases N-801 & N-802 (TAC No. ME7063).	
25-062	ML12005A228	01/18/2012	Watts Bar Nuclear Plant, Unit 2 - Status of Operating License Application Review Regarding Fire Protection Program (TAC NO. ME2731).	
25-063	ML12034A164	02/01/2012	Watts Bar, Unit 2 - Instrumentation and Controls Staff Information Requests.	
25-064	ML12011A044	09/01/2011	Watts Bar, Unit 2 - Relief Request to Use American Society of Mechanical Engineers (ASME) Code Cases N-801 and N-802.	
25-065	ML12018A315	01/12/2012	Watts Bar, Unit 2, Final Safety Analysis Report - Chapter 15.2.4 Inadvertent Boron Dilution.	
25-066	ML12034A166	01/31/2012	Watts Bar, Unit 2, WBT-D-3753 NP-Enclosure - Clarification of Dielectric Withstand Testing in Response to WNA-CN-00157-WBT.	
25-067	ML12009A072	12/27/2011	Watts Bar, Units 1 and 2, Notification of National Pollutant Discharge Elimination System Permit Modification.	

PROTECTED FILE INDEX

	Accession	Document		
ID #	Number	Date	Protected Reason	Title
25-P001	ML12018A218	02/28/2011	Proprietary	Attachment 5 - WEC proprietary Document EQ-QR-68-WBT-P,
				"Qualification Summary Report for Post-Accident Monitoring System
				(PAMS)," Revision 0 (Letter Item 4, SSER 23 Appendix HH Item Number
				108).
25-P002	ML12034A167	01/31/2012	Proprietary	Watts Bar, Unit 2 - WBT-D-3753 P-Enclosure - Clarification of Dielectric
				Withstand Testing in Response to WNA-CN-00157-WBT.
25-P003	ML12030A012	01/24/2012	Fire-Protection	2012/01/24 Watts Bar 2 OL - FW: WBN Unit 2 Appendix R Deviation
				Request
25-P004	ML12026A820	01/25/2012	Security-Related	Assessment Follow Up Letter For Security - Watts Bar Nuclear Plant.

February 15, 2012

UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

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In the Matter of TENNESSEE VALLEY AUTHORITY (Watts Bar Nuclear Plant, Unit 2)

Docket No. 50-391-OL

AFFIDAVIT OF JUSTIN C. POOLE CONCERNING MANDATORY DISCLOSURE REQUIREMENT OF 10 C.F.R. § 2.336(b)

I, Justin C. Poole, do hereby state as follows:

1. I am employed as Senior Project Manager, Watts Bar Special Projects Branch, in the Division of Operator Reactor Licensing in the U.S. Nuclear Regulatory Commission's ("NRC") Office of Nuclear Reactor Regulation. My responsibilities include oversight of the NRC Staff's review and evaluation of the Watts Bar Nuclear Plant, Unit 2 operating license application ("OLA"). Among other things, I am managing the preparation of the hearing file and mandatory disclosures in connection with the OLA at issue in this proceeding.

2. I hereby certify that all relevant materials required to be disclosed pursuant to 10 C.F.R. §§ 2.336 and 2.1203, as modified by the parties' agreement of December 1, 2009, have been disclosed, and that the disclosures are accurate and complete for documents identified as of February 15, 2012.

3. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

/Signed (electronically) by/

Justin C. Poole Senior Project Manager, NRR/DORL/LPWB U.S. Nuclear Regulatory Commission Washington, DC 20005 Telephone: (301)415-2048 E-mail: Justin.Poole@nrc.gov

Executed in Rockville, Maryland this 15th day of February, 2012

UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

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In the Matter of

TENNESSEE VALLEY AUTHORITY

(Watts Bar Nuclear Plant, Unit 2)

Docket No. 50-391-OL

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing "NRC STAFF'S SUPPLEMENTAL DISCLOSURE, INCLUDING HEARING FILE INDEX, PROTECTED INDEX, AND AFFIDAVIT OF JUSTIN C. POOLE," dated February 15, 2012, have been served upon the following by the Electronic Information Exchange, this 15th day of February, 2012:

Administrative Judge Lawrence G. McDade, Chair Atomic Safety and Licensing Board Panel U.S. Nuclear Regulatory Commission Mail Stop: T-3 F23 Washington, DC 20555-0001 E-mail: lgm1@nrc.gov

Administrative Judge Paul B. Abramson Atomic Safety and Licensing Board Panel U.S. Nuclear Regulatory Commission Mail Stop: T-3 F23 Washington, DC 20555-0001 E-mail: pba@nrc.gov

Administrative Judge Gary S. Arnold Atomic Safety and Licensing Board Panel U.S. Nuclear Regulatory Commission Mail Stop: T-3 F23 Washington, DC 20555-0001 E-mail: <u>gxa1@nrc.gov</u> Office of Commission Appellate Adjudication U.S. Nuclear Regulatory Commission Mail Stop: O-16G4 Washington, DC 20555-0001 E-mail: <u>OCAAMAIL.resource@nrc.gov</u>

Office of the Secretary Attn: Rulemaking and Adjudications Staff Mail Stop: O-16G4 U.S. Nuclear Regulatory Commission Washington, DC 20555-0001 E-mail: <u>Hearing.Docket@nrc.gov</u>

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/Signed (electronically) by/

David E. Roth Counsel for NRC Staff U.S. Nuclear Regulatory Commission Office of the General Counsel Mail Stop O15-D21 Washington, DC 20555 Telephone: (301) 415-2749 E-mail: David.Roth@nrc.gov Signed: February 15, 2012