

WBN2Public Resource

From: Boyd, Desiree L [dlboyd@tva.gov]
Sent: Friday, April 27, 2012 10:12 AM
To: Epperson, Dan; Poole, Justin; Milano, Patrick; Campbell, Stephen
Cc: Arent, Gordon; Bryan, Robert H Jr; Boyd, Desiree L; Crouch, William D; Templeton, Pamela J
Subject: NRC PM Open Items List 04-30-12.docx
Attachments: NRC PM Open Items List 04-30-12.docx

For next phone call.

Thank You,

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

Desiree L. Boyd

WBN Unit 2 Licensing

dlboyd@tva.gov

423-365-8764

Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 685

Mail Envelope Properties (7AB41F650F76BD44B5BCAB7C0CCABFAF2BFC961C)

Subject: NRC PM Open Items List 04-30-12.docx
Sent Date: 4/27/2012 10:11:46 AM
Received Date: 4/27/2012 10:10:42 AM
From: Boyd, Desiree L

Created By: dlboyd@tva.gov

Recipients:

"Arent, Gordon" <garent@tva.gov>
Tracking Status: None
"Bryan, Robert H Jr" <rhbryan@tva.gov>
Tracking Status: None
"Boyd, Desiree L" <dlboyd@tva.gov>
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"Crouch, William D" <wdcrouch@tva.gov>
Tracking Status: None
"Templeton, Pamela J" <pjtempleton@tva.gov>
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"Epperson, Dan" <Dan.Epperson@nrc.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

Post Office: TVANUCXVS2.main.tva.gov

Files	Size	Date & Time
MESSAGE	217	4/27/2012 10:10:42 AM
NRC PM Open Items List 04-30-12.docx		38314

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04/30/2012
(423) 751-7777 ID 4233658764#

No.	Description	Status	Additional Comments	Resp Org/Person
1.	Cyber Security Plan/Controls and Implementation	NRC Table Top/Pilot May 7 – 10, 2012 Inspection 1 st Qtr 2013	TVA Corp and NRC discussing date Look at dates after new schedule	Heinrich/Snyder (Bryan)
2.	Fukushima Letters	1. 5/11/12 2. Pump Relocation 5/30/12 Bldg Plan Align with upcoming order for Fukushima Inspection – Oct 2012	1. 60 Day Response for Recommendations 2.1, 2.3, and 9.3 2. Flood Report Substantial building - preliminary planning in process, (Fukushima NTTF item 4.2) Provide document of mitigating equipment and location for unit 2.	Hemmer
3.	Fire Protection Report	1. 4/27/12 2. ~5/10/12	1. Submit Revised FPR, include commitment update 2. Meet with Staff following submittal	ENG/Hilmes (Arent)
4.	Tech Spec Revisions from latest T/S markup and NRC Review comments	1. TBD 2. TBD 3. 5/4/12 4. TBD	1. CSST A & B 2. Diesel Generator Frequency 3. AST FHA 4. Licensing Basis Amendment Hydrology	Licensing/Elton (Bryan)

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No.	Description	Status	Additional Comments	Resp Org/Person
5.	ACRS	Oct., 2012	<ul style="list-style-type: none"> • Project Status/Schedule • Fire Protection • Attachment HH item - #133/134 – Hydrology • Cyber Security - Implementation • Attachment HH items (#59 - Sump, #61 -PAD, #63/93 - Eagle 21, #91 - GDC 5, #132 - Boron Dilution) 	Arent
6.	Item 26 and Item 30 – DG Loading with accident in one unit and shutdown of non-accident unit	4/30/12	Formal RAI 11.18/11 Response drafted waiting on final degraded voltage work	Hilmes
7.	Item 32 – DG frequency	TBD	RAI response and TS changes prepared and in concurrence	Licensing (Bryan)
8.	Item 70 – Provide PSI Summary Tables	Future		
9.	Item 73 – Submit EOPs		Drafted	
10.	Item 80 – Conformance to Reg Guide 1.180	8/31/12	TVA to test EMI performance of new I/F converter to frequency range of 30 Hz to 150 kHz	
11.	Item 117 – Calc basis for vital areas		Some calculations still in preparation	
12.	Item 133 – Sand Basket stability		Impact load survival	
13.	Item 134 – Assorted dam failures	meeting	Evaluate possible changes due to GI-204	
14.	Item 138 – ODCM to use updated χ /Qs	Late summer	Address in FSAR Cover Letter	
15.	Item 139 – Cost Benefit	Late summer	FSAR Change Package Prepared	
16.	Develop list of planned License Conditions, Exemptions and Relief Requests (Arent)		1. Expect to resolve prior to OL – no license conditions	NRR/TVA (Bryan)
17.	Issue two Unit Offsite Dose Calculation Manual -	5/31/12		Chemistry/ Woods (Bryan)
18.	TMI action items	7/1/12	TVA to provide letter when TMI actions are field complete.	Licensing (Gordon)
19.	EP Drill Open Items a. Duty Specialist b. Commercial Dose Assessment	ETC	Determine NPG Schedule for Changes - Update "AS-Built" E-Plan.	EP – Detchemendy

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20.	EP SER Appendix HH Items		Item 37. Submit U1/2 REP Item 38. Update ERDS Item 39. Communication systems other than ERDS Item 40. TVA self assessment of procedures and material for MCR, TSC, OCS. etc. 41/42. Demonstrate capability of SPDS, ICS, & PEDS and Revise EPIP-13 and dose assessment code. 41 and 42 are the same. Item 43. Submit U1/2 REP – same as item 37	
21.	Extend Construction Permit Extend Part 70 License	5/25/12		Lic (Arent)
22.	Info For Commissioner Drop-In	5/4/12		Lic (Arent)
23.	GSI-191 Resolution	4/30/12	TVA to provide letter using NEI approach	Eng Koontz (Bryan)
24.	Exemption to 10CFR50.49 for some Category II cables?	4/13/12	Submit a proposed license condition.	Hilmes (Stockton)
25.	Hydrology Public Mtg.	3/29/12		Licensing (Arent)/NRC (Poole)
26.	Mgmt Public Meeting	5/22/12		NRC/Licensing
27.				
28.				
29.				
	<u>NRC Follow-up Items</u>			
	<u>Post ETC Updates</u>			
	Issue Unit 2 Completion Letter	ETC		Licensing/Arent
	Submit final as-constructed FSAR figures	ETC		Licensing/Stockton
	Discuss Project Schedule	5/24/12		Skaggs/Arent
	Letter to terminate Part 30/40 License after receipt of Part 50 License	ETC		Licensing (Arent)

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	Combined U1/U2 FSAR (Stockton)	ETC		Licensing
	ASME Section III N-3 report	ETC		Eng/Crouch
	Letter to notify NRC when Vital Area Boundary returned to original location	ETC	Security Plan Update - Boundary to be restored.	Lic/Arent