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Subject: Emailing: 2012-06-07 - WBN Project Plan - Unit 2.pdf
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WBN UNIT 2 PROJECT PLAN
06/07/2012

I. SUBMITTAL LOOK-AHEAD

Item No.	Description	Resp. Person	Due Date
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License Amendments / Technical Specifications

1.	U1 Fuel Handling Accident/Alternate Source Term LAR	Shea	June 7, 2012
2.	Common Service Station Transformer (CSST) A & B Credit	Shea	October 12, 2012
3.	U1 Hydrology LAR	Shea	July 31, 2012
4.	SSER Open Item 32: Diesel Generator Frequency Allowable Value	Hilmes	January 13, 2013

SSER Appendix HH Open Items (requiring submittal)

1.	SSER Open Item 13: Submit an ASME Section XI Inservice Test Program for the first ten year interval six months before receiving an Operating License. [Commitment NCO080008033: Item 017 of Enclosure 2 of letter T90 080128 001]	McDonald/Crouch	March 2014
2.	SSER Open Item 25: Submit documentation of liability insurance coverage pursuant to 10 CFR 140.11(a)(4)	Arent	June 2014
3.	SSER Open Item 26: Submit Emergency Diesel Generator load calculations and results from EDSFI Tables	Hilmes/Arent/Bryan	June 21, 2012
4.	SSER Open Item 30: Degraded Voltage	Hilmes/Bryan	June 7, 2012
5.	SSER Open Item 37: Submit changes to the Emergency Plan (REP) prior to fuel load	Detchemendy	June 2014
6.	SSER Open Item 61: Fuel Thermal Conductivity Degradation Model (PAD Code) - note currently this is a License Condition - tracking PWROG activity to update code	Koontz	October 26, 2012

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7.	SSER Open Item 70: Submit PreService Inspection program update.	McDonald/Crouch	September 28, 2012
8.	SSER Open Item 81: General Atomic High Range Rad Monitor - Test Results	Hilmes	August 31, 2012
9.	SSER Open Item 117: Provide calculational basis for access to vital areas - mission dose and update FSAR. (Amendment 109) [Commitment 112046729]	Koontz/Arent	August 16, 2012
10.	SSER Open Item 134: Provide resolution of dam stability analysis for Cherokee and Douglas Dams finite element analysis.	Ray	August 31, 2012
11.	SSER Open Item 138: Following update of ODCM, update annual Chi/Q values in the FSAR. (Amendment 109)	Arent	August 16, 2012
12.	SSER Open Item 139: Include cost benefit analysis in next update to FSAR (Amend 109)	Arent	August 16, 2012
13.	Submit a Technical Specification and Bases change package to TVA Licensing to change Table 3.3.3-1, Line item 6 (Reactor Vessel Water Level) to remove the reference to note (g) and bases to show RVLIS as a Type A variable. Need calculation WBNO4SG4047 revised. PER 488815 [Commitment 113307292]	Crouch/Hilmes/Clark	TBD: A new action for a Unit 2 revision was created with a 06/29/2012 due date; however, this was done without Unit 2 concurrence.
14.	Submit a FSAR Change Package to TVA Licensing to Amendment 108, Table 7.5-2, "Regulatory Guide 1.97 Post Accident Monitoring Variables Lists," will be updated to show RVLIS as a Type "A" variable. Need calculation WBNO4SG4047 revised. PER 488815 [Commitment 113307350]	Crouch/Hilmes/Clark	TBD: A new action for a Unit 2 revision was created with a 06/29/2012 due date; however, this was done without Unit 2 concurrence.

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Other Submittals

1.	Environmental Qualification of Category 2 Cables	Hilmes/Bushnell	June 21, 2012
2.	Revised WBN 2 Emergency Response Data System (ERDS) Data Point Library (DPL) [Commitment 113469683 - T0211114001; IPS 519]	Hilmes	June 15, 2012
3.	As-Constructed Fire Protection Report [Commitment 113461862]	Hilmes	July 2014
4.	U2 FSAR With As-Constructed Figures [Commitment 112068531]	Arent	July 2014
5.	Prior to fuel load, a final report will be submitted following certain validation activities as described in the IPEEE Design Report (Enclosure 1). [Commitment 111027893]	Koontz/Enis	July 2014
6.	TVA will provide the NRC staff an updated [security] classification scheme that reflects these changes for WBN Unit 2. [Commitment 111033038: RAI Response 3.r of Enclosure 2. of Letter T02 100427 001]	Reynolds	May 2014
7.	Submit a merged U2 FSAR / U1 UFSAR [Commitment 111360889]	Licensing	April 2016
8.	Provide a non-proprietary version of a Westinghouse FSAR Chapter 15 Transient Analysis Submittal	Bryan	July 2012
9.	Fire Protection Report	Hilmes	June 28, 2012
10.	10 CFR Part 70 License Extension	Bryan	June 2013
11.	2 Unit ODCM	Woods/Shea	September 14, 2012
12.	As-Constructed PRA	Guey/Koontz	October 2014
13.	TMI Commitment Review Letter	Licensing	January 2014

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Regional Submittals

1.	Allegation Response: provide updated response including Crack Study	Wiggall/Enis/Arent	20-days following report (June 15, 2012)
2.	NOV 391/2012-612-01: Component PM Program	Beecken/Olson/Stockton	June 8, 2012
3.	NOV 391/2010-603-08: Heinemann Breakers	Wiggall/Enis/Stockton	June 17, 2012

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II. CORRESPONDENCE (INCOMING / ANTICIPATED / OUTGOING)

INCOMING CORRESPONDENCE

NO.	DOC. DATE	SUBJECT	FROM	PROJ. PLAN UPDATED	PP-25 CHECKLIST	ROUTED TO
1.	05/18/2012	NOV Heinemann Breakers	NRC	Yes	N/A	Engineering
2.						
3.						

ANTICIPATED CORRESPONDENCE

NO.	DESCRIPTION	FROM	EXIT DATE	EXPECTED RECEIPT DATE

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OUTGOING CORRESPONDENCE

SUBJECT	SUBMITTAL DATE
Pre-op Test Instruction 2-PTI-067-01	06/05/2012
Revised Section 4.3 Fuel Storage” Developmental Revision G of the Unit 2 Technical Specification (TS)	06/05/2012
NUREG-0847 Supplemental Safety Evaluation Report (SSER) Related to the Operation of Watts Bar Nuclear Plant, Unit 2, Appendix HH Open Item 26 - Diesel Generator.	06/07/2012
NUREG-0847 Supplemental Safety Evaluation Report (SSER) Related to the Operation of Watts Bar Nuclear Plant, Unit 2, Appendix HH Open Item 30 - Power System Degraded Voltage	06/07/2012
Reply to a Notice Of Violation 391/2012612-01 - Failure to Correct a Condition Adverse to Quality Associated with Containment Spray Pump Layout And Preventive Maintenance	06/07/2012