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Subject: 2012-07-23 - WBN Project Plan - Unit 2.pdf
Sent Date: 7/23/2012 7:03:49 AM
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WBN UNIT 2 PROJECT PLAN: 07/23/2012

I. SUBMITTAL LOOK-AHEAD

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

1.	Common Service Station Transformer (CSST) A & B Credit	Shea	October 12, 2012
3.	U2 Hydrology FSAR & TS Update	Stockton	August 26, 2012
4.	SSER Open Item 32: Revise Diesel Generator Frequency Allowable Value. [Commitment 113676066]	Hilmes	January 13, 2013

SSER Appendix HH Open Items (requiring submittal)

1.	<p>SSER Open Item 1: Following completion of cable pulls, submit letter to NRC either:</p> <ul style="list-style-type: none"> * Affirming no power assisted cable pulls were made, or * Documenting any power assisted cable pulls. <p>[Commitment 113676047]</p>	Hilmes	TBD
2.	SSER Open Items 5 & 8: Provide updated core map. [Commitment 113676148]	Westinghouse / Koontz	July 26, 2012
3.	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

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4.	SSER Open Item 25: Submit documentation of liability insurance coverage pursuant to 10 CFR 140.11(a)(4). [Commitment 113676162]	Arent	June 2014
5.	SSER Open Item 37: Submit changes to the Emergency Plan (REP) prior to fuel load. [Commitment 111032952]	Detchemendy	June 2014
6.	SSER Open Item 41: Update Plant design displays & dose assessment models to provide two unit capability. [Commitment 111033086]	Hilmes / Koontz	December 2013
7.	SSER Open Item 43: Submit Emergency Plan implementing procedures no less than 180 days before schedule issuance of Operating License. [Commitment _____]	Detchemendy	TBD
8.	SSER Open Item 61: Fuel Thermal Conductivity Degradation Model (PAD Code) - Note: currently this is a License Condition - tracking PWROG activity to update code. [Commitment 113676152]	Koontz	October 26, 2012
9.	SSER Open Item 70: Submit Pre-Service Inspection program update. [Commitment 113676155]	McDonald / Crouch	September 28, 2012
10.	SSER Open Item 77: Provide Electronic Filter Test Results for General Atomic High Range Rad Monitor. [Commitment 113676079]	Hilmes	August 31, 2012
11.	SSER Open Item 79: Perform an EMI survey of the containment high range radiation monitors after they are installed in WBN Unit 2, and submit the results to the NRC within two weeks of the survey being completed. [Commitment 112177753]	Hilmes	March 4, 2014

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12.	SSER Open Item 83: Provide Letter verifying completion of data storm test on DCS. [Commitment 113676093]	Hilmes	January 2015
13.	SSER Open Item 115: Incorporate U1 dose reduction plant changes that 2010 letter said were being done on Unit 2 into FSAR Chapter 12. Engineering to identify change packages showing what is done/planned.	Arent	TBD
14.	SSER Open Item 117: Provide calculational basis for access to vital areas - mission dose and update FSAR. (Amendment 109) [Commitment 112046729]	Koontz / Arent	August 26, 2012
15.	SSER Open Item 132: <ul style="list-style-type: none"> • Submit letter documenting that plant modifications to add high VCT level alarm to main control room annunciator system have been completed. [Commitment 113111704] • Submit letter documenting that procedure changes associated with limiting the number of operating primary water pumps and isolating potential boron dilution paths have been made. [Commitment 113111704] 	Arent / Wallace	May 24, 2013
16.	SSER Open Item 134: Provide resolution of dam stability analysis for Cherokee and Douglas Dams finite element analysis.	Ray	August 31, 2012
17.	SSER Open Item 138: Following update of ODCM, update annual Chi/Q values in the FSAR. (Amendment 109) NRC to verify that the ODCM average annual X/Q & D/Q values have been updated to match the FSAR. [Commitment 113676172]	Bryan	August 26, 2012
18.	SSER Open Item 139: Include cost benefit analysis in next update to FSAR. (Amend 109) [Commitment 113676181]	Bryan	August 26, 2012

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19.	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]	Bryan	August 26, 2012
20.	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]	Stockton	August 26, 2012

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Other Submittals

1.	As-Constructed Fire Protection Report [Commitment 113461862]	Hilmes	July 2014
2.	U2 FSAR With As-Constructed Figures [Commitment 112068531]	Arent	July 2014
3.	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
4.	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
5.	Submit a merged U2 FSAR / U1 UFSAR [Commitment 111360889]	Licensing	April 2016
6.	10 CFR Part 70 License Extension	Bryan	August 26, 2012
7.	Two Unit ODCM	Woods / Shea	September 14, 2012
8.	As-Constructed PRA	Guey / Koontz	October 2014
9.	TMI Commitment Review Letter	Licensing	January 2014
10.	Letter to terminate Part 30/40 License after receipt of Part 50 License	Licensing	January 2015
11.	ASME Section III N-3 Report	Crouch	September 2014
12.	Letter to NRC for notification of Vital Area Boundary Restoration	Licensing	May 2014
13.	Unit 2 Completion Letter	Licensing	December 2014

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Other Submittals

14.	Fire Protection Report	Hilmes / Wiggall	September 13, 2012
15.	PAM variable Calculation for EOP reviews.	Partch	December 31, 2012
16.	Regulatory Framework Update [for status as of 07/31]	Elton	August 15, 2012

Regional Submittals

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