

NRR-PMDAPEm Resource

From: EDWARDS, MICHAEL L [medwards@oppd.com]
Sent: Monday, December 15, 2014 11:31 AM
To: Lyon, Fred
Cc: HANSHER, BILL R
Subject: RE: Clarification request from technical staff on FCS Supplement to License Amendment Request; One-Time Extension of Technical Specification Surveillance Requirements (MF5143)
Attachments: Pages from 470850.pdf

Fred,

The attached page shows that it was signed off by the ST Coordinator on June 27, 2013.

Michael Edwards

Nuclear Licensing Engineer
Regulatory Assurance Department
Omaha Public Power District
9610 Power Lane, Blair NE 68008
402-533-6929
medwards@oppd.com

From: Lyon, Fred [<mailto:Fred.Lyon@nrc.gov>]
Sent: Monday, December 15, 2014 10:19 AM
To: EDWARDS, MICHAEL L
Cc: HANSHER, BILL R
Subject: FW: Clarification request from technical staff on FCS Supplement to License Amendment Request; One-Time Extension of Technical Specification Surveillance Requirements (MF5143)

Mike, what is the date OP-ST-ESF-0002 was last completed? Thanks, Fred

From: EDWARDS, MICHAEL L [<mailto:medwards@oppd.com>]
Sent: Friday, December 12, 2014 11:57 AM
To: George, Andrea
Cc: NGUYEN, TRUNG T; MCMANIS, JOE L; HANSHER, BILL R; WALKER, MEGAN A
Subject: RE: Clarification request from technical staff on FCS Supplement to License Amendment Request; One-Time Extension of Technical Specification Surveillance Requirements (MF5143)

Hello Annie,

Here are the answers to your questions:

Technical Specification 3.7(1)c.i (diesel auto start) is covered in OP-ST-ESF-0002 "Diesel Generator Number 1 and Number 2 Auto Operation."

Technical Specification 3.7(1)c.iii (verification of emergency loads) is covered in SE-ST-DG-0001 "Verification of Diesel Generator Loads," which was completed in October 2013. It is within its test interval and does not expire before the April 2015 refueling outage.

Michael Edwards

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From: George, Andrea [<mailto:Andrea.George@nrc.gov>]

Sent: Friday, December 12, 2014 6:20 AM

To: EDWARDS, MICHAEL L

Subject: Clarification request from technical staff on FCS Supplement to License Amendment Request; One-Time Extension of Technical Specification Surveillance Requirements (MF5143)

Mike,

I'm the backup PM for Fred. Please see a clarification question below.

Since the footnote is added to SR 3.7(1)c, are SR3.7(1) c.i (diesel auto-start) and SR 3.7(1)c.iii (verification of emergency loads) covered in OP-ST-ESF-0002?

If not, what surveillances tests (STs) meet SR3.7(1) c.i and SR 3.7(1)c.iii? Are those STs within tests intervals?

Thanks,

Andrea George
Project Manager
Division of Operating Reactor Licensing
U.S. Nuclear Regulatory Commission
301-415-1081

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Subject: RE: Clarification request from technical staff on FCS Supplement to License Amendment Request; One-Time Extension of Technical Specification Surveillance Requirements (MF5143)

Sent Date: 12/15/2014 11:30:31 AM

Received Date: 12/15/2014 11:31:03 AM

From: EDWARDS, MICHAEL L

Created By: medwards@oppd.com

Recipients:

"HANSHER, BILL R" <bhansher@oppd.com>

Tracking Status: None

"Lyon, Fred" <Fred.Lyon@nrc.gov>

Tracking Status: None

Post Office: SECEX733.oppd.oppd-ds.com

| Files | Size | Date & Time |
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| MESSAGE | 3145 | 12/15/2014 11:31:03 AM |
| Pages from 470850.pdf | | 60121 |

Options

Priority: Standard

Return Notification: No

Reply Requested: No

Sensitivity: Normal

Expiration Date:

Recipients Received:

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SURVEILLANCE TEST COVERSHEET

| | | | |
|--|---|--|---|
| Surveillance Test Number: OP-ST-ESF-0002 | | Work Order Package No: 00470850 01 | |
| Title: Diesel Generator No. 1 And No. 2 Auto Operation | | | |
| Due Date: 6-22-13 | Early Date: | Drop Date: | Frequency: 101 |
| EEQ: N | Scaffold: N | Trending: N | |
| RWP: N | Tagout: N | PMID: 00000486 | |
| Special Conditions: **** 2011 Extended RFO Re-Performance. **** | | | |
| <h1>2011 RFO</h1> | | | |
| 1. Reason for Test (if other than scheduled): | | | |
| 2. Postponement explanation (if required): | | | |
| Expected Completion: | Supervisor or System Engineer: | Date: | |
| 3. Test results acceptable? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Tech Specs satisfied? (Not required for acceptable test) | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Supervisor or System Engineer: <i>Craig</i> | Date: 6/23/13 | Time: 1440 | |
| Additional Code analysis required within 72 hours? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| STA Initials: <i>G</i> | | Date: 6/23/13 | |
| Responsible System Engineer: <u>BECK, STEPHEN C / Nguyen Trung</u> | | | |
| 4. ST Coordinator initial test review | Initials: <i>KRB</i> | Date: 6-24-13 | |
| WO required? <i>WR 197991</i> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Frequency Increased? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| CR required? <i>CR 2013-1310</i> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Retest required? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| System Engineer test review: <i>(Y)</i> | Initials: <i>M</i> | Date: 6-27-13 | |
| IST Coordinator test review: <i>N</i> | Initials: | Date: | |
| ST Coordinator final test closeout review: | Initials: <i>KRB</i> | Date: 6-27-13 | |