

ClinchRiverESPHFNPEm Resource

From: Dozier, Tamsen
Sent: Friday, June 02, 2017 7:24 PM
To: Schiele, Raymond Joseph
Cc: Fetter, Allen
Subject: Summary of Info Need Status.xlsx
Attachments: Summary of Info Need Status.xlsx

High level summary to help measure progress

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 315

Mail Envelope Properties (18ed94233805418cbcd6ff7b03e0e735)

Subject: Summary of Info Need Status.xlsx
Sent Date: 6/2/2017 7:23:36 PM
Received Date: 6/2/2017 7:23:00 PM
From: Dozier, Tamsen

Created By: Tamsen.Dozier@nrc.gov

Recipients:

"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"Schiele, Raymond Joseph" <rjschiele@tva.gov>
Tracking Status: None

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Files	Size	Date & Time
MESSAGE	45	6/2/2017 7:23:00 PM
Summary of Info Need Status.xlsx		37690

Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

Info Need ID	Resolution	Comments	yellow highlight indicates TVA projected date is requested; green highlight indicates NRC action is next step
ACC-01	NRC Action	review docs	
ACC-02	TVA Action NRC Action	review docs	
ACC-03	NRC Action	review docs	
ACC-04	TVA Action NRC Action	review docs	
ACC-05	Closed		
ACC-06	Closed		
ACC-07	Closed		
ACC-08	Closed		
ACC-09	Closed		
ACC-10	Closed		
ACC-11	TVA Action Deferred	EPZ	
ACC-12a	Closed		
ACC-12b	Closed		
ACC-13	NRC Action	Determine path forward	
ACC-14	Closed		
ACC-15	NRC Action	Determine path forward	
ACC-16	Closed		
AE-01	Closed		

AE-02	TVA Action	submittal request	
AE-03	TVA Action	submittal request	
AE-04	TVA Action	submittal request	
AE-05	Closed		
ALT-01	TVA Action	submittal request	
ALT-02	Closed		
ALT-03	Closed		
ALT-04a	Closed		
ALT-04b	Closed		
ALT-05	TVA Action Closed		
ALT-06a	closed		
ALT-06b	closed		
ALT-06c	TVA Action	submittal request <i>(this might be an NRC action. Staff to determine and give me timeline for his review and whether</i>	
CR-01a	Closed		
CR-01b	TVA Action	TVA submittals for NHPA	

CR-02	TVA Action	TVA submittals for NHPA; need to ensure alignment on understanding of submittal	
CR-03	Closed		
CR-04 (a,b,c,d,e,f)	TVA Action	TVA submittals for NHPA	
CR-05a	TVA Action	TVA submittals for NHPA	
CR-05b	TVA Action	TVA submittals for NHPA	
CR-06 (a,b,c,d)	TVA Action	TVA submittals for NHPA	
CR-07	TVA Action	TVA submittals for NHPA	
HY-GW-01	NRC Action	review TVA material in ERR	
HY-GW-02	TVA Action	requested submittal	
HY-GW-03a	Closed		
HY-GW-03b	NRC Action	review docs	
HY-GW-04	Closed		
HY-GW-05	Closed		

HY-GW-06	TVA Action NRC Action	review docs	
HY-GW-07	Closed		
HY-GW-08	Closed		
HY-GW-09	Closed		
HY-GW-10	Closed		
HY-GW-11	Closed		
HY-GW-12	Closed		
HY-GW-13	TVA Action	submittal requested	
HY-GW-14	TVA Action	submittal requested	
HY-GW-15	TVA Action	submittal requested	
HY-GW-16	TVA Action NRC Action	submittal requested	
HY-SW-01	Closed		
HY-SW-02	TVA Action	submittal requested	
HY-SW-03	TVA Action	submittal requested	
HY-SW-04	Closed		
HY-SW-05	NRC Action	review docs	

HY-SW-06	TVA Action	submittal requested	
HY-SW-07	Closed		
HY-SW-08	closed TVA Action	submittal requested	
HY-SW-09	TVA Action	submittal requested	
HY-SW-10	TVA Action	submittal requested	
HY-SW-11	TVA Action NRC Action	EnvPM to determine nature of request	
HY-SW-12	TVA Action for Part A; NRC Action for Part B and Part C. Should we divide?	submittal request; also NRC to review docs	
HY-SW-13	Closed		
HY-SW-14	TVA Action	submittal requested	
HY-SW-15	TVA Action NRC Action	review docs	
HY-SW-16	NRC Action	review docs	
HY-SW-17	NRC Action TVA Action	submittal requested	
LU-01	TVA Action	submittal request; also NRC to	
LU-02	TVA Action	submittal request; also NRC to review docs	
LU-03	Closed		
LU-04	TVA Action	submittal requested	
LU-05	Closed		
LU-06	TVA Action	submittal request; also NRC to review docs	
LU-07	TVA Action	submittal requested	
LU-08	TVA Action	submittal requested	
MET-01	Closed		

MET-02	NRC Action Closed		
MET-03	Closed		
MET-04	NRC Action Closed		
MET-05	Closed		
NR-01	NRC Action	review docs	
NR-02	NRC Action	review docs	
NR-03	NRC Action	review docs	
NR-04	NRC Action	staff determine if TVA response adequate	
RH-01	Closed		
RH-02	TVA Action NRC Action	review docs	
RH-03	TVA Action NRC Action	review docs	
RH-04	TVA Action NRC Action	review docs	
RH-05	Closed		
RH-06	TVA Action NRC Action	review docs	
RH-07	Closed		
RH-08	Closed		
RH-09	Closed		
RH-10	Closed		
RH-11	Closed		
RH-12	NRC Action Closed		
SE-01	TVA Action	submittal requested	

SE-02	Closed		
STO-01	TVA Action	submittal requested	
STO-02	TVA Action	submittal requested	
STO-03	TVA Action	submittal requested	
STO-04	TVA Action	submittal requested	
STO-05	TVA Action	submittal requested	
STO-06	TVA Action	submittal requested	
STO-07	TVA Action	submittal requested	
STO-08	TVA Action	submittal requested; need to ensure alignment on nature of submittal (discussion w TVA on 8/21/11)	
STO-09	TVA Action	submittal requested	
STO-10	Closed		
STO-11	TVA Action NRC Action	EnvPM to determine if request is appropriate for ESP	
STO-12	NRC Action	EnvPM to determine if response is adequate	
STO-13	TVA Action	submittal requested	
TE-01	TVA Action	submittal requested	

TE-02	Closed		
TE-03	Closed		
TE-04	TVA Action	submittal requested	
TE-05	Closed		
TE-06	Closed		
TE-07	Closed		
TE-08	Closed		
TE-09	Closed		
TE-10	Closed		
TE-11	Closed		
TE-12	Closed		
TE-13	TVA Action	submittal requested	
TE-14	Closed		
TE-15	Closed		
TE-16	Closed		
TE-17	Closed		
TE-18	Closed		
TE-19	Closed		
TE-20	Closed		
TE-21	TVA Action	submittal requested	
TE-22	TVA Action	submittal requested	
TE-23	Closed		
TE-24	Closed		
TR-01	NRC Action Closed	closed on June 2 discussion	
TR-02	Closed		
TR-03	TVA Action	submittal requested	
TR-04	TVA Action	submittal requested	
TR-05	TVA Action	submittal requested	

TR-06	TVA Action	submittal requested	
TR-07	TVA Action	submittal requested	
TR-08	TVA Action	submittal requested	
TR-09	NRC Action TVA Action	submittal requested (NRC provided clarification on June 2)	
TR-10	TVA Action	submittal requested	
TR-11	TVA Action	submittal requested	
TR-12	Closed		
TR-13	NRC Action	NRC to provide more details concerning the information request	
TR-14	TVA Action	submittal requested	
TR-15	NRC Action	NRC staff looking to see if can do	
TR-16	TVA Action	submittal requested	
UFC-01	Closed		



Resource Area	Total number of info needs	Immediately after Phase 1			2-Jun		
		Closed	TVA Action	NRC Action	Closed	TVA Action	NRC Action or Deferred
	159	69	67	22	74	58	27
		43	42	14	47	36	17
Accidents	17	10	3	4	10	0	7
Aquatic Ecology	5	2	3		2	3	
Alternative Sites	6	4	2		5	1	
Alternative Systems	3	2	1		2	1	
Cultural	9	2	7		2	7	
Hydrology - Groundwater	17	9	6	2	9	4	4
Hydrology - Surface water	17	4	8	4	4	9	4
Land Use	8	2	6		2	6	
Meteorology	5	3		2	5	0	0
Non-Radiological Health	4			4			4
Radiological Health	12	7	4	1	8	0	4
SocioEconomic	2	1	1		1	1	

Comments

31May: staff to review all docs from Acc-1, Acc-2, Acc-3 and Acc-4; ACC-11 is categorized as deferred

SW-8 had been incorrectly binned as closed but was a TVA action; SW-12 and SW-17 had been incorrectly binned as an NRC action but is TVA action; SW-11 moved from TVA action to NRC action; SW-15 moved from TVA action to NRC action

31May - Met-2 closed

31May: staff to review all docs coming to ERR / TVA looking into

Site and Technical Overview	13	1	11	1	1	10	2	STO-11 moved from TVA action to NRC action. EnvPM needs to understand why staff needs dates of expected permit requests
Terrestrial Ecology	24	19	5		19	5		
Transportation	16	2	10	4	3	11	2	TR-01 closed; TR-09 moved from NRC action to TVA action
Uranium Fuel Cycle	1	1			1			