

Vogle PEmails

From: Patel, Chandu
Sent: Friday, May 17, 2019 9:19 AM
To: LEIGHTY, STEVEN; Petrak, Tom G.
Cc: Vogle PEmails
Subject: May 23rd UIIN ICN Comment Status Sheet
Attachments: May 23rd UIN ICN comment status sheet Blank.docx

Hi Steve and Tom,

Please let me know if you need a clarification call for this item.

Thanks,

Chandu Patel, Senior Project Manager
U.S. NRC, Office of New Reactors
NRC/NRO/DNRL/LB4,
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Subject: May 23rd UIIN ICN Comment Status Sheet
Sent Date: 5/17/2019 9:18:31 AM
Received Date: 5/17/2019 9:18:36 AM
From: Patel, Chandu

Created By: Chandu.Patel@nrc.gov

Recipients:

"Vogtle PEmails" <Vogtle.PEmails@nrc.gov>
Tracking Status: None
"LEIGHTY, STEVEN" <X2SLEIGH@SOUTHERNCO.COM>
Tracking Status: None
"Pettrak, Tom G." <TGPETRAK@southernco.com>
Tracking Status: None

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MESSAGE	273	5/17/2019 9:18:36 AM
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Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
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VOGTLE ICN/UIIN ISSUES TRACKING SHEET

Date	ITEM #	ICN UIIN	TOPIC	ITAAC INDEX #	ISSUE	Licensee Comment
5/16/19	1	UIN	Insufficient description	719	The UIN for Vogtle Unit 3 and 4 ITAAC index no. 719 does not provide a clear description of the methodology for performing parts ii and iii of this multifaceted ITAAC. When using references not available to the public a sufficient description must be provided so the reader understands what actions were taken and how they were performed. In the case at hand it is not clear what the calculated and measured flow rates refer to and how they were obtained.	
5/16/19	2	UIN	Check valve exercising	117	Staff would like to better understand the approach taken for this ITAAC. It is not clear to the staff if the check valves are demonstrated to cycle in both their open and close directions prior to verifying the check valve accomplished its safety function under preoperational test conditions. Description of how the preoperational testing is established was included for UINs #301 and #375.	