

From: [SHAW Donis \(ORANO\)](#)
To: [Garcia Santos, Norma](#)
Cc: [McKirgan, John](#); [Jacobs, Christian](#)
Subject: [External_Sender] CoC 1004 Amendment 16 Schedule
Date: Wednesday, July 10, 2019 7:13:31 AM
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Norma,

TN has taken a deeper look at the steps involved with our next CoC 1004 Amendment 16 Graded Approach Pilot submittal. We have reconsidered the schedule, with an intent to submit just once, with all RAI responses and all licensing basis document changes. I show below the previously shared schedule and the a revised schedule. This is still 'best-guess' and depends a great deal on the timing and the outcome of the FQT situation.

Previously shared schedule:

- 28 June – TN provides the example of what we have in mind for item Sh-1.
- 4th of July week – NRC considers the input from TN and schedules a call for early the week of July 8th.
- 17 July - Even if two calls are needed, NRC and TN reach general agreement.
- 31 July - TN provides responses to all three requests, with changed CoC/ITE/TS pages, but not UFSAR pages, until Sh-1 is found acceptable.
- 27 Sept - TN provides the full set of CoC/ITE/TS/ASME Alts/(changed) UFSAR Pages to NRC.

New schedule:

- **1 July (actual) – TN provides follow-up example details of what we have in mind for item Sh-1.**
- Week of July 8th – NRC considers the input from TN and schedules a call ASAP or early the week of July 15th.
- By close-of-business 17 July (or ASAP) - NRC and TN reach general agreement.
- 29 Aug - TN provides responses to all three RAIs, plus the full set of CoC/ITE/TS/ASME Alts/(changed) UFSAR Pages to NRC.

Certainly we can discuss this further, if you wish.

Regards,

Don

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