



52-003

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

September 11, 1995

APPLICANT: Westinghouse Electric Corporation
FACILITY: AP600
SUBJECT: SUMMARY OF AUGUST 17, 1995, MEETING ON WESTINGHOUSE AP600 OPEN ITEM TRACKING SYSTEM (OITS)

On August 17, 1995, representatives of the Nuclear Regulatory Commission (NRC) and the Westinghouse Electric Corporation (Westinghouse) met to discuss the AP600 open item tracking system and other topics. The agenda is given as Attachment 1. Attachment 2 is a list of attendees.

The focus of the meeting was to review the open items tracking system list. The status of the open items with significant differences between the Westinghouse and NRC status were reviewed by each branch. An effort was made to flag items to the organization that needed to perform the next action to move the item towards resolution. As a result of this meeting, a current status and a better understanding of the database as a tool for tracking items towards closure was achieved. Prior to the review, the Standardization Project Directorate and the Westinghouse licensing section discussed general AP600 issues.

The staff proposed revised status flags, given as Attachment 3, for the open item tracking system database. The revised flags would combine the "Inactive," "Progress," "Active," "Proposed," "Action W" and "Action N" flags into the "Action W" and "Action N" flags. The revised flags would also expand the definition of the "Action W" and "Action N" flags. The staff proposed to expand the "Resolved" flag to "Resolved/Action W" and "Resolved/Action N" to assist in tracking the actions required for closure after technical agreement has been reached. Westinghouse shall consider the use of the revised flags.

The staff expressed a concern regarding the use of the present tense in the Standard Safety Analysis Report (SSAR). The staff's concern focused on the use of present tense for work that has not been performed and Westinghouse does not intend to perform prior to design certification. The use of present tense in this manner has, on occasion, been misinterpreted as completed work.

Westinghouse and NRC staff discussed a recent letter to Westinghouse concerning the reaffirmation of submitted proprietary information. Westinghouse estimated that as much as 80 percent of the submitted proprietary information could be withdrawn and requested that the information, once identified, be returned to Westinghouse.

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Westinghouse Electric Corporation

Docket No. 52-003

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September 11, 1995

Westinghouse expressed a concern regarding documents unrelated to the AP600 design being placed on the AP600 docket and made available in the Public Document Room. Westinghouse urged the staff to review every document on the AP600 docket for applicability to the design.

Original signed by

Diane T. Jackson, Project Manager
Standardization Project Directorate
Division of Reactor Program Management
Office of Nuclear Reactor Regulation

Docket No. 52-003

Attachment:
As stated

cc w/attachment:
See next page

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MCowgill, RI	FYoung, 0-9D24
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DOCUMENT NAME: SUMMARY.OIT

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OPEN ITEM TRACKING SYSTEM MEETING
BETWEEN THE NRC AND WESTINGHOUSE

AUGUST 17, 1995

MEETING AGENDA

- 7:00 Westinghouse/PDST meeting
- a) OITS Definitions
 - b) SSAR information - present tense
 - c) Proprietary
 - d) Billing
 - e) Closure process
- other: f) SAMDA review
- g) DCD preparation
 - h) Material in the PDR unrelated to AP600
- 8:00 HHFB
- 8:20 SCSB
- 8:40 HQMB
- 9:00 PERB
- 9:20 SPLB
- 9:40 HICB
- 10:00 EELB
- 10:20 PSGB
- 10 40 SPSB
- 11:00 SRXB
- 11:20 ECGB/EMEB/EMCB
- 11:40 TSB
- 12:00 Summary

OPEN ITEM TRACKING SYSTEM MEETING
BETWEEN THE NRC AND WESTINGHOUSE

AUGUST 17, 1995

MEETING PARTICIPANTS

<u>NAME</u>	<u>ORGANIZATION</u>	<u>NAME</u>	<u>ORGANIZATION</u>
B. McIntyre	Westinghouse	D. Crutchfield	NRR/PDST
C. Haag	Westinghouse	T. Quay	NRR/PDST
J. Butler	Westinghouse	T. Kenyon	NRR/PDST
C. Thompson	DOE	D. Jackson	NRR/PDST
B. Huffman	NRR/PDST	M. Franovich	NRR/PDST
D. Scaletti	NRR/PDST	S. Magruder	NRR/PDST
J. Bongarra	NRR/HHFB	C. Thomas	NRR/HHFB
E. Throm	NRR/SCSB	J. Monninger	NRR/SCSB
J. Kudrick	NRR/SCSB	S. Black	NRR/HQMB
T. Bergman	NRR/HQMB	R. Correia	NRR/HQMB
J. Peralta	NRR/HQMB	R. Gramm	NRR/HQMB
E. Fox	NRR/PERB	R. Emch	NRR/PERB
D. Carter	NRR/PERB	J. Lee	NRR/PERB
H. Walker	NRR/SPLB	C. Li	NRR/SPLB
J. Wermiel	NRR/HICB	H. Li	NRR/HICB
M. Chiramal	NRR/HICB	J. Calvo	NRR/EELB
N. Trehan	NRR/EELB	F. Young	NRR/PSGB
R. Landry	NRR/SRXB	Y. Hsii	NRR/SRXB
T. Cheng	NRR/ECGB	S. Lee	NRR/ECGB
D. Terao	NRR/ECGB	G. Bagchi	NRR/ECGB
S. Hou	NRR/ECGB	Y. Huang	NRR/ECGB
H. Brammer	NRR/ECGB	G. Georgiev	NRR/ECGB
M. Cowgill	NRR/ECGB	J. Flack	NRR/SPSB
N. Saltos	NRR/SPSB		

Issue Closure Status Flags

NEW/PROPOSED:

ACTION W - Action required by Westinghouse to further discussions, review, or resolution

ACTION N - Action required by NRC to further discussions, review, or resolution

RESOLVED/

ACTION W - Technical resolution reached. Action required by Westinghouse to further closure. (SSAR or agreed upon documentation submittal)

RESOLVED/

ACTION N - Technical resolution reached. Action required by NRC to further closure. (SSAR or agreed upon documentation review)

CLOSED - Official Westinghouse SSAR has been submitted and agreed upon by NRC. NRC has written the FSER. No further action from Westinghouse or NRC is required.

CURRENT:

Inactive - No current discussion of issue

Progress - Activities underway; awaiting discussions with NRC

Active - Discussions between NRC staff and Westinghouse are on-going

Proposed - A proposed resolution has been provided by Westinghouse for NRC staff consideration

Action W - Discussions have identified a need for clarification or additional documentation for NRC staff review

Action N - Discussions have identified a need for clarification or additional documentation from NRC staff to support continued discussions

Resolved - Discussions have resulted in technical resolution. Closure requires submittal of agreed upon documentation/SSAR revision

Closed - Issue is resolved with no additional action from Westinghouse or NRC staff needed.