

Lerch, Robert

From: Harter, Roy [Roy.Harter@fpl.com]
Sent: Monday, May 16, 2011 9:24 AM
To: Murray, Robert
Subject: FW:
Attachments: 20110513100849649.pdf

FYI

-----Original Message-----

From: Humphrey, Mary
Sent: Friday, May 13, 2011 1:34 PM
To: Harter, Roy
Subject: FW:

Roy,

Carma has updated the attached list of documents so they are now part of our Biennial Review program. Could you please send me an email or other reference that I can attach to the CR we will use to document this change?

Thanks,

Mary P. Humphrey
NextEra Energy, Duane Arnold
Document Control & Records Supervisor

Phone: 319-851-7487

(b)(6)

Grp.	Doc Number / Sheet	Doc Title	Controlled Doc?	Review Req'd
1.	Bases Docs	Bases - SAG / Cover ✓	☒	☒ 24 mo
2.		Bases - SAG / Intro ✓	☒	☒ 24 mo
3.		Bases - SAG / 1 ✓	☒	☒ 24 mo
4.		Bases - SAG / 2 ✓	☒	☒ 24 mo
5.		Bases - SAG / 3 ✓	☒	☒ 24 mo
6.		Bases - SAG / CALCS ✓	☒	☒ 24 mo
7.		Bases - SAG / CAUTIONS ✓	☒	☒ 24 mo
8.	Flow Charts	SAG-1 ✓	☒	☒ 24 mo
9.		SAG-2 ✓	☒	☒ 24 mo
10.		SAG-3 ✓	☒	☒ 24 mo
11.	Support Documents	SAMP 701 ✓ Bypass of Pcis Group 4 SDC Isolation from High DW Pressure and Low RPV Water Level	☒	☒
12.		SAMP 702 ✓ Alternate SBDG Cooling	☒	☒
13.		SAMP 703 ✓ RCIC Operation Following Loss of Electric Power	☒	☒
14.		SAMP 704 ✓ Powering Division 125 VDC Battery Chargers from Portable Generator	☒	☒
15.		SAMP 705 ✓ Connection of Temporary Power to Non-Essential 480 VAC Bus Using Offsite Diesel Generator	☒	☒
16.		SAMP 706 ✓ Venting the Primary Containment Following Loss of Pneumatic Supply	☒	☒
17.		SAMP 707 ✓ Emergency SRV Operation Using Portable DC Power	☒	☒
18.		SAMP 708 ✓ Emergency RPV Makeup with the Portable Diesel Fire Pump	☒	☒
19.		SAMP 709 ✓ Emergency Hotwell Makeup with the Portable Diesel Fire Pump	☒	☒
20.		SAMP 710 ✓ Emergency CST Makeup with the Portable Diesel Fire Pump	☒	☒
21.		SAMP 711 ✓ Emergency Drywell Makeup with the Portable Diesel Fire Pump	☒	☒
22.		SAMP 712 ✓ Spent Fuel Pool Makeup and Spray	☒	☒
23.		SAMP 713 ✓ Fission Product Scrubbing	☒	☒
24.		SAMP 714 ✓ Manually Isolating RWCU	☒	☒
25.		SAMP 715 ✓ Portable Diesel Fire Pump Operation	☒	☒
26.		SAMP 716 ✓ Initial Response Extensive Damage Mitigation Guidelines (EDMG)	☒	☒
27.		SAMP 717 ✓ Cross-Connecting ESW Loops	☒	☒

28.	TSGs	TSG / APP A ✓	Origin of the TSGs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29.		TSG / APP B1 ✓	Definitions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30.		TSG / APP B2 ✓	Abbreviations and Acronyms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31.		TSG / APP C ✓	Containment Venting Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
32.		TSG / APP D ✓	Drywell Spray Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33.		TSG / APP E ✓	On-Site Personnel Radiological Consequences Associated with Releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34.		TSG / APP F ✓	Reactor Shutdown Assessment Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35.		TSG / APP G ✓	Containment Flooding Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36.		TSG / APP H ✓	DAEC Makeup Water Capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37.		TSG / APP I ✓	DAEC Electrical Power Capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38.		TSG / APP J ✓	DAEC Pneumatic Supply Capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39.		TSG / APP K ✓	DAEC Containment Fission Product Scrubbing Capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40.		TSG / APP L ✓	DAEC Fire System Capabilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
41.		TSG / APP L A1 ✓	TSG Appendix L Attachment 1, DAEC Fire Protection Yard Loop	<input checked="" type="checkbox"/>	<input type="checkbox"/>
42.		TSG / APP M ✓	DAEC Fuel Oil Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>
43.		TSG / APP N ✓	Additional Extensive Damage Mitigating Strategies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
44.		TSG / SECTION 1 ✓	Introduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
45.		TSG / SECTION 2 ✓	General Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
46.		TSG / SECTION 3 ✓	Control Parameter Assessment Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
47.		TSG / SECTION 4 ✓	Plant Status Assessment Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
48.		TSG / SECTION 5 ✓	System Status Assessment Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
49.		TSG / SECTION 6 ✓	EOP/SAG Action Assessment Guideline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
50.		TSG / SIG PG ✓	TSG Signature Page	<input checked="" type="checkbox"/>	<input type="checkbox"/>