

PMVogtleCOLPEm Resource

From: Sparkman, Wesley A. [WASPARKM@southernco.com]
Sent: Tuesday, August 23, 2011 3:01 PM
To: Misenhimer, David
Cc: Joshi, Ravindra
Subject: FW: FINAL DRAFT OF QUESTIONS

Dave, Please see below.

Thanks, Wes.

Questions for HFE ISV Conference Call

1. We have discussed previously that ISV testing is required before the simulator can be certified as a Plant Reference Simulator (PRS). Could you help point us to the regulatory basis for this requirement?
2. With regard to completion of ISV testing prior to certification of the PRS, we want to confirm we understand what constitutes ISV completion. We believe that the identification of Human Error Discrepancies (HEDs) defines completion of the ISV for these purposes. Do you concur?
3. The HFE V&V assessment plans state that the ITAAC will need to be completed prior to plant startup. These plans were submitted and accepted by the NRC. Is there a disconnect regarding the sequence of events, and if so, what is the reason for this disconnect? Are there different definitions for completion based on the timeframe (as alluded to above – e.g., completion of the testing and identification of the HEDs for PRS and all 5 parts of the ITTAAC prior to plant startup)?
4. It has been stated that the ISV is part of DAC, but all of the HFE DAC have been closed (see the DCD FSER). Can you help us to understand why this would be considered DAC and what the requirements for closure are?

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