

PMVogtleCOLPEM Resource

From: Joshi, Ravindra
Sent: Wednesday, August 24, 2011 6:40 AM
To: PMVogtleCOLPEM Resource
Cc: Wilson, Jerry; Schofer, Fred; McGovern, Denise; Wright, Donna; Fong, CJ; Jardaneh, Mahmoud; Blamey, Alan; Sebrosky, Joseph
Subject: RE: Summary of July, 27, 2011, phone call to discuss the Vogtle --ITAAC Matrix
Attachments: RE: Public conference call--7/27/11--Vogtle COL Unit 3 App C--ITAAC Matrix

MEMORANDUM TO: File (Vogtle Units 3 and 4 (Dockets 52-25 and 52-26))

From: Ravi Joshi, Senior Project Manager
AP1000Projects Branch (NWE1)
Division of New reactor Licensing
Office of New Reactors

Subject: Summary of July, 27, 2011, phone call to discuss proposed ITAAC Matrix

The NRC headquarters attendees were:

Ravi Joshi, Denise McGovern, Jerry Wilson, Fred Schofer, Donna Wright, Mahmoud Jardaneh, Larry Weglicki, Timothy Wilson and Kevin Nietmann

Industry Participants were:

NuStart – Eddie Grant
Southern – Amy Aughtman
Westinghouse—Tom Wray
Public—Bill Jacobs, Mary Jaworsky, Jim Rowley, Amy Monroe

The purpose of the call was to discuss the proposed ITAAC matrix for Vogtle. The proposed matrix was previously provided to Southern in an email dated July 14, 2011. This email can be found in ADAMS (ML11195A222).

The staff discussed the draft ITTAC Matrix including the purpose and content of the Matrix. While in general agreement regarding the content of the matrix, SNC had few questions regarding source of the entries and scope of the ITAAC closure letters. In addition, SNC provided comments on ITAAC # 556(related to source-COL), #759 through 763 (numbering may not be consistent with the ITAAC table in ESP), # 750 (only applicable to Unit 3?). The staff stated that it will correct those ITAAC as necessary.

As a result of discussion, the following action items were identified:

- Can the licensee close multiple or parts of a ITAAC with a single letter? (action-NRC)
- Should we formalize/agree on the Vogtle Matrix via a letter from Vogtle/NRC?
- Does the applicant like to split ITAAC in parts (example-# 175-191)?

It was also agreed that we need to complete these actions by 8/17/11.

Ravi Joshi
Lead PM for Vogtle COL application
NWE1/NRO/NRC
301-415-6191

Hearing Identifier: Vogtle_COL_Public
Email Number: 544

Mail Envelope Properties (BBC4D3C29CD0E64E9FD6CE1AF26D84D58C02B38CA8)

Subject: RE: Summary of July, 27, 2011, phone call to discuss the Vogtle --ITAAC Matrix
Sent Date: 8/24/2011 6:39:37 AM
Received Date: 8/24/2011 6:41:43 AM
From: Joshi, Ravindra

Created By: Ravindra.Joshi@nrc.gov

Recipients:

"Wilson, Jerry" <Jerry.Wilson@nrc.gov>
Tracking Status: None
"Schofer, Fred" <Fred.Schofer@nrc.gov>
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"McGovern, Denise" <Denise.McGovern@nrc.gov>
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"Wright, Donna" <Donna.Wright@nrc.gov>
Tracking Status: None
"Fong, CJ" <CJ.Fong@nrc.gov>
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Tracking Status: None
"Blamey, Alan" <Alan.Blamey@nrc.gov>
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"Sebrosky, Joseph" <Joseph.Sebrosky@nrc.gov>
Tracking Status: None
"PMVogtleCOLPEm Resource" <PMVogtleCOLPEm.Resource@nrc.gov>
Tracking Status: None

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Files	Size	Date & Time	
MESSAGE	2019	8/24/2011 6:41:43 AM	
RE: Public conference call--7/27/11--Vogtle COL Unit 3 App C--ITAAC Matrix			107092

Options

Priority: Standard
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