

WBN2Public Resource

From: Boyd, Desiree L [dlboyd@tva.gov]
Sent: Monday, June 25, 2012 6:43 AM
To: Poole, Justin; Arent, Gordon; Bryan, Robert H Jr
Cc: Boyd, Desiree L; Templeton, Pamela J
Subject: 2012-06-25 - WBN Project Plan - Unit 2.pdf
Attachments: 2012-06-25 - WBN Project Plan - Unit 2.pdf

Please see attached for 9:00 phone call.

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Desiree L. Boyd

WBN Unit 2 Licensing

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Hearing Identifier: Watts_Bar_2_Operating_LA_Public
Email Number: 703

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Sent Date: 6/25/2012 6:42:40 AM
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From: Boyd, Desiree L

Created By: dlboyd@tva.gov

Recipients:

"Boyd, Desiree L" <dlboyd@tva.gov>
Tracking Status: None
"Templeton, Pamela J" <pjtempleton@tva.gov>
Tracking Status: None
"Poole, Justin" <Justin.Poole@nrc.gov>
Tracking Status: None
"Arent, Gordon" <garent@tva.gov>
Tracking Status: None
"Bryan, Robert H Jr" <rhbryan@tva.gov>
Tracking Status: None

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WBN UNIT 2 PROJECT PLAN

06/25/2012

I. SUBMITTAL LOOK-AHEAD

Item No.	Description	Resp. Person	Due Date
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License Amendments / Technical Specifications

1.	Common Service Station Transformer (CSST) A & B Credit	Shea	October 12, 2012
2.	U1 Hydrology LAR	Shea	July 31, 2012
3.	U2 Hydrology FSAR & TS Update	Stockton	August 16, 2012
4.	SSER Open Item 32: Diesel Generator Frequency Allowable Value	Hilmes	January 13, 2013

SSER Appendix HH Open Items (requiring submittal)

1.	SSER Open Items 5 & 8: Provide updated core map	Westinghouse/Koontz	September 21, 2012
2.	SSER Open Item 13: Submit an ASME Section XI Inservice Test Program for the first ten year interval six months before receiving an Operating License. [Commitment NCO080008033: Item 017 of Enclosure 2 of letter T90 080128 001]	McDonald/Crouch	March 2014
3.	SSER Open Item 25: Submit documentation of liability insurance coverage pursuant to 10 CFR 140.11(a)(4)	Arent	June 2014
4.	SSER Open Item 37: Submit changes to the Emergency Plan (REP) prior to fuel load	Detchemendy	June 2014
5.	SSER Open Item 41: Update Plant design displays & dose assessment models to provide two unit capability.	Hilmes/Koontz	December 2013
6.	SSER Open Item 61: Fuel Thermal Conductivity Degradation Model (PAD Code) - note currently this is a License Condition - tracking PWROG activity to update code	Koontz	October 26, 2012

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7.	SSER Open Item 70: Submit PreService Inspection program update.	McDonald/Crouch	September 28, 2012
8.	SSER Open Item 77/81: General Atomic High Range Rad Monitor - Filter Test Results	Hilmes	August 31, 2012
9.	SSER Open Item 83: Letter verifying completion of data storm test on DCS	Hilmes	January 2015
10.	SSER Open Item 115: Phone call with NRR Staff to determine remaining actions	Arent	TBD
11.	SSER Open Item 117: Provide calculational basis for access to vital areas - mission dose and update FSAR. (Amendment 109) [Commitment 112046729]	Koontz/Arent	August 16, 2012
12.	SSER Open Item 132: Submit letter documenting plant modifications to add high VCT level alarm to main control room annunciator system have been completed. Submit letter documenting that procedure changes associated with limiting the number of operating primary water pumps and isolating potential boron dilution paths have been made. [Commitments 113111704 & 113111704]	Arent/Wallace	May 24, 2013
13.	SSER Open Item 134: Provide resolution of dam stability analysis for Cherokee and Douglas Dams finite element analysis.	Ray	August 31, 2012
14.	SSER Open Item 138: Following update of ODCM, update annual Chi/Q values in the FSAR. (Amendment 109) NRC to verify that the ODCM average annual X/Q & D/Q Valves have been updated to match the FSAR.	Bryan	August 16, 2012
15.	SSER Open Item 139: Include cost benefit analysis in next update to FSAR. (Amend 109)	Bryan	August 16, 2012
16.	Submit a Technical Specification and Bases change package to TVA Licensing to change Table 3.3.3-1, Line item 6 (Reactor Vessel Water Level) to remove the reference to note (g) and bases to show RVLIS as a Type A variable. Need calculation WBNO4SG4047 revised. PER 488815 [Commitment 113307292]	Crouch/Hilmes/Clark	August 16, 2012
17.	Submit a FSAR Change Package to TVA Licensing to Amendment 108, Table 7.5-2, "Regulatory Guide 1.97 Post Accident Monitoring Variables Lists," will be updated to show RVLIS as a Type "A" variable. Need calculation WBNO4SG4047 revised. PER 488815 [Commitment 113307350]	Crouch/Hilmes/Clark	August 16, 2012

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Other Submittals

1.	As-Constructed Fire Protection Report [Commitment 113461862]	Hilmes	July 2014
2.	U2 FSAR With As-Constructed Figures [Commitment 112068531]	Arent	July 2014
3.	Prior to fuel load, a final report will be submitted following certain validation activities as described in the IPEEE Design Report (Enclosure 1). [Commitment 111027893]	Koontz/Enis	July 2014
4.	TVA will provide the NRC staff an updated [security] classification scheme that reflects these changes for WBN Unit 2. [Commitment 111033038: RAI Response 3.r of Enclosure 2. of Letter T02 100427 001]	Reynolds	May 2014
5.	Submit a merged U2 FSAR / U1 UFSAR [Commitment 111360889]	Licensing	April 2016
6.	Provide a non-proprietary version of a Westinghouse FSAR Chapter 15 Transient Analysis Submittal	Bryan	July 2012
7.	Fire Protection Report	Hilmes/Wiggall	June 28, 2012
8.	10 CFR Part 70 License Extension	Bryan	August 15, 2012
9.	2 Unit ODCM	Woods/Shea	September 14, 2012
10.	As-Constructed PRA	Guey/Koontz	October 2014
11.	TMI Commitment Review Letter	Licensing	January 2014
12.	Letter to terminate Part 30/40 License after receipt of Part 50 License	Licensing	January 2015
13.	ASME Section III N-3 Report	Crouch	September 2014
14.	Letter to NRC for notification of Vital Area Boundary Restoration	Licensing	May 2014

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15.	Unit 2 Completion Letter	Licensing	December 2014
16.	Fire Protection Report	Hilmes/Wiggall	July 26, 2012
17.	Pam variable Calc for EOP reviews.	Crouch	2012

Regional Submittals

1.	NOV 391/2010-603-08: Heinemann Breakers	Wiggall/Enis/Stockton	07/20/2012
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