

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Tuesday, April 04, 2017 7:34 AM
To: Fetter, Allen
Cc: Stout, Daniel Paul
Subject: [External_Sender] Audit #2 Information Needs for SSAR Section 2.5.1

Allen,

Please find attached comments to the Draft Audit Plan for Section 2.5 of the SSAR CRN ESPA. In addition, TVA would request a clarification call to discuss the following:

1. Section 2.5.1, **field trip** lists 6 items for a proposed field visit. The TVA and vender SMEs have identified that appropriately viewing each of these would take approximately 2 days. TVA recommends adding an additional day and splitting the viewing to essential before the "Audit Exit" and addition field viewing after "Audit Exit." TVA will prepare suggested field trip agenda and display on related maps.
2. Section 2.5.1, "View Surface projection locations for Shear Fracture Zones on site or across the river" ... Surface projections may not be visible on site.
3. Section 2.5.1, the "specific core examinations" (items 1-4) request examples of specific bore holes. TVA would like additional identifying information, such as specific depth/quantity of material. Also Bore hole CRBR #50 and therefore the core bore is not available
4. Section 2.5.1 Discussion topic....." Discuss apparent inconsistency" What is the specific inconsistency?
5. Section 2.5.2, "Discuss 1d site response analysis"What is the specific discussion topic that can be prepared for?
6. Section 2.5.4, Please identify specific depth and quantity for the core bore samples MP101, MP201, MP202, MP102.
7. Section 2.5.4, What is the specific inconsistency that requires "discussion"

Also, what phone number would you like to use for our call? Can we use our normal Monday 3pm Call in number?

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Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 173

Mail Envelope Properties (0FA7144D673855418F1030CB8FBF3E612BEFDB28)

Subject: [External_Sender] Audit #2 Information Needs for SSAR Section 2.5.1
Sent Date: 4/4/2017 7:33:48 AM
Received Date: 4/4/2017 7:36:38 AM
From: Schiele, Raymond Joseph

Created By: rjschiele@tva.gov

Recipients:
"Stout, Daniel Paul" <dpstout@tva.gov>
Tracking Status: None
"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None

Post Office: TVACHAXCH8.main.tva.gov

Files	Size	Date & Time
MESSAGE	1754	4/4/2017 7:36:38 AM

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received: