

ClinchRiverESPHFNPEm Resource

From: Dozier, Tamsen
Sent: Friday, June 02, 2017 7:24 PM
To: Schiele, Raymond Joseph
Cc: Fetter, Allen
Subject: Summary of Info Need Status.xlsx
Attachments: Summary of Info Need Status.xlsx

High level summary to help measure progress

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 315

Mail Envelope Properties (18ed94233805418cbcd6ff7b03e0e735)

Subject: Summary of Info Need Status.xlsx
Sent Date: 6/2/2017 7:23:36 PM
Received Date: 6/2/2017 7:23:00 PM
From: Dozier, Tamsen

Created By: Tamsen.Dozier@nrc.gov

Recipients:

"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"Schiele, Raymond Joseph" <rjschiele@tva.gov>
Tracking Status: None

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Files	Size	Date & Time
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Summary of Info Need Status.xlsx		37690

Options

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

Info Need ID	Resolution	Comments	yellow highlight indicates TVA projected date is requested; green highlight indicates NRC action is next step
ACC-01	NRC Action	review docs	
ACC-02	TVA Action NRC Action	review docs	
ACC-03	NRC Action	review docs	
ACC-04	TVA Action NRC Action	review docs	
ACC-05	Closed		
ACC-06	Closed		
ACC-07	Closed		
ACC-08	Closed		
ACC-09	Closed		
ACC-10	Closed		
ACC-11	TVA Action Deferred	EPZ	
ACC-12a	Closed		
ACC-12b	Closed		
ACC-13	NRC Action	Determine path forward	
ACC-14	Closed		
ACC-15	NRC Action	Determine path forward	
ACC-16	Closed		
AE-01	Closed		

AE-02	TVA Action	submittal request	
AE-03	TVA Action	submittal request	
AE-04	TVA Action	submittal request	
AE-05	Closed		
ALT-01	TVA Action	submittal request	
ALT-02	Closed		
ALT-03	Closed		
ALT-04a	Closed		
ALT-04b	Closed		
ALT-05	TVA Action Closed		
ALT-06a	closed		
ALT-06b	closed		
ALT-06c	TVA Action	submittal request <i>(this might be an NRC action. Staff to determine and give me timeline for his review and whether</i>	
CR-01a	Closed		
CR-01b	TVA Action	TVA submittals for NHPA	

CR-02	TVA Action	TVA submittals for NHPA; need to ensure alignment on understanding of submittal	
CR-03	Closed		
CR-04 (a,b,c,d,e,f)	TVA Action	TVA submittals for NHPA	
CR-05a	TVA Action	TVA submittals for NHPA	
CR-05b	TVA Action	TVA submittals for NHPA	
CR-06 (a,b,c,d)	TVA Action	TVA submittals for NHPA	
CR-07	TVA Action	TVA submittals for NHPA	
HY-GW-01	NRC Action	review TVA material in ERR	
HY-GW-02	TVA Action	requested submittal	
HY-GW-03a	Closed		
HY-GW-03b	NRC Action	review docs	
HY-GW-04	Closed		
HY-GW-05	Closed		

HY-GW-06	TVA Action NRC Action	review docs	
HY-GW-07	Closed		
HY-GW-08	Closed		
HY-GW-09	Closed		
HY-GW-10	Closed		
HY-GW-11	Closed		
HY-GW-12	Closed		
HY-GW-13	TVA Action	submittal requested	
HY-GW-14	TVA Action	submittal requested	
HY-GW-15	TVA Action	submittal requested	
HY-GW-16	TVA Action NRC Action	submittal requested	
HY-SW-01	Closed		
HY-SW-02	TVA Action	submittal requested	
HY-SW-03	TVA Action	submittal requested	
HY-SW-04	Closed		
HY-SW-05	NRC Action	review docs	

HY-SW-06	TVA Action	submittal requested	
HY-SW-07	Closed		
HY-SW-08	closed TVA Action	submittal requested	
HY-SW-09	TVA Action	submittal requested	
HY-SW-10	TVA Action	submittal requested	
HY-SW-11	TVA Action NRC Action	EnvPM to determine nature of request	
HY-SW-12	TVA Action for Part A; NRC Action for Part B and Part C. Should we divide?	submittal request; also NRC to review docs	
HY-SW-13	Closed		
HY-SW-14	TVA Action	submittal requested	
HY-SW-15	TVA Action NRC Action	review docs	
HY-SW-16	NRC Action	review docs	
HY-SW-17	NRC Action TVA Action	submittal requested	
LU-01	TVA Action	submittal request; also NRC to	
LU-02	TVA Action	submittal request; also NRC to review docs	
LU-03	Closed		
LU-04	TVA Action	submittal requested	
LU-05	Closed		
LU-06	TVA Action	submittal request; also NRC to review docs	
LU-07	TVA Action	submittal requested	
LU-08	TVA Action	submittal requested	
MET-01	Closed		

MET-02	NRC Action Closed		
MET-03	Closed		
MET-04	NRC Action Closed		
MET-05	Closed		
NR-01	NRC Action	review docs	
NR-02	NRC Action	review docs	
NR-03	NRC Action	review docs	
NR-04	NRC Action	staff determine if TVA response adequate	
RH-01	Closed		
RH-02	TVA Action NRC Action	review docs	
RH-03	TVA Action NRC Action	review docs	
RH-04	TVA Action NRC Action	review docs	
RH-05	Closed		
RH-06	TVA Action NRC Action	review docs	
RH-07	Closed		
RH-08	Closed		
RH-09	Closed		
RH-10	Closed		
RH-11	Closed		
RH-12	NRC Action Closed		
SE-01	TVA Action	submittal requested	

SE-02	Closed		
STO-01	TVA Action	submittal requested	
STO-02	TVA Action	submittal requested	
STO-03	TVA Action	submittal requested	
STO-04	TVA Action	submittal requested	
STO-05	TVA Action	submittal requested	
STO-06	TVA Action	submittal requested	
STO-07	TVA Action	submittal requested	
STO-08	TVA Action	submittal requested; need to ensure alignment on nature of submittal (discussion w TVA on 8/21/17)	
STO-09	TVA Action	submittal requested	
STO-10	Closed		
STO-11	TVA Action NRC Action	EnvPM to determine if request is appropriate for ESP	
STO-12	NRC Action	EnvPM to determine if response is adequate	
STO-13	TVA Action	submittal requested	
TE-01	TVA Action	submittal requested	

TE-02	Closed		
TE-03	Closed		
TE-04	TVA Action	submittal requested	
TE-05	Closed		
TE-06	Closed		
TE-07	Closed		
TE-08	Closed		
TE-09	Closed		
TE-10	Closed		
TE-11	Closed		
TE-12	Closed		
TE-13	TVA Action	submittal requested	
TE-14	Closed		
TE-15	Closed		
TE-16	Closed		
TE-17	Closed		
TE-18	Closed		
TE-19	Closed		
TE-20	Closed		
TE-21	TVA Action	submittal requested	
TE-22	TVA Action	submittal requested	
TE-23	Closed		
TE-24	Closed		
TR-01	NRC Action Closed	closed on June 2 discussion	
TR-02	Closed		
TR-03	TVA Action	submittal requested	
TR-04	TVA Action	submittal requested	
TR-05	TVA Action	submittal requested	

TR-06	TVA Action	submittal requested	
TR-07	TVA Action	submittal requested	
TR-08	TVA Action	submittal requested	
TR-09	NRC Action TVA Action	submittal requested (NRC provided clarification on June 2)	
TR-10	TVA Action	submittal requested	
TR-11	TVA Action	submittal requested	
TR-12	Closed		
TR-13	NRC Action	NRC to provide more details concerning the information request	
TR-14	TVA Action	submittal requested	
TR-15	NRC Action	NRC staff looking to see if can do	
TR-16	TVA Action	submittal requested	
UFC-01	Closed		



		Immediately after Phase 1			2-Jun			Comments
Resource Area	Total number of info needs	Closed	TVA Action	NRC Action	Closed	TVA Action	NRC Action or Deferred	
	159	69	67	22	74	58	27	
		43	42	14	47	36	17	
Accidents	17	10	3	4	10	0	7	31May: staff to review all docs from Acc-1, Acc-2, Acc-3 and Acc-4; ACC-11 is categorized as deferred
Aquatic Ecology	5	2	3		2	3		
Alternative Sites	6	4	2		5	1		
Alternative Systems	3	2	1		2	1		
Cultural	9	2	7		2	7		
Hydrology - Groundwater	17	9	6	2	9	4	4	SW-8 had been incorrectly binned as closed but was a TVA action; SW-12 and SW-17 had been incorrectly binned as an NRC action but is TVA action; SW-11 moved from TVA action to NRC action; SW-15 moved from TVA action to NRC action
Hydrology - Surface water	17	4	8	4	4	9	4	
Land Use	8	2	6		2	6		
Meteorology	5	3		2	5	0	0	
Non-Radiological Health	4			4			4	
Radiological Health	12	7	4	1	8	0	4	31May: staff to review all docs coming to ERR / TVA looking into
SocioEconomic	2	1	1		1	1		

Site and Technical Overview	13	1	11	1	1	10	2	STO-11 moved from TVA action to NRC action. EnvPM needs to understand why staff needs dates of expected permit requests
Terrestrial Ecology	24	19	5		19	5		
Transportation	16	2	10	4	3	11	2	TR-01 closed; TR-09 moved from NRC action to TVA action
Uranium Fuel Cycle	1	1			1			