

**From:** Ryder, Christopher  
**Sent:** Monday, August 10, 2009 9:52 AM  
**To:** FCSS\_Document\_Processing Resource  
**Subject:** Place into ADAMS with my last letter Thanks.

**Categories:** Wendy

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**From:** Tripp, Christopher  
**Sent:** Monday, August 10, 2009 7:58 AM  
**To:** Ryder, Christopher  
**Cc:** Morey, Dennis; Marenchin, Thomas  
**Subject:** RE: Completion of the NCSIP at Westinghouse and Revision to License

Chris,

I have reviewed the submittal from Westinghouse, and find that it meets the requirement for completion of the NCSIP. According to the letter, WEC has completed 100% of the upgrades for processes that are currently operating, so Section 6.1.4.2 of the license application is now fully in effect. There are a few processes that are not currently in service, and as WEC correctly states, these would have to be upgraded before they could be returned to service.

With regard to the license conditions they want to have deleted:

Removal of July 18, 2007, letter from S-1: This requires them to notify us of changes to validation reports. This is not directly tied to completion of the NCSIP, so it's unclear why this should be deleted. They should submit a license amendment if they think it should be deleted for some reason.

S-3: License Condition S-3 required completion of the NCSIP by June 30, 2009. This condition is basically null and void now, so it's ok to remove.

S-4: This license condition specified compensatory measures if they find they cannot meet the subcritical margin requirements imposed during the latest license renewal. Now that all NCSEs have been upgraded, I think it is no longer necessary and can be deleted. However, we should make it clear in our response letter a few things: (1) that all sections of the LA are now in effect, and so (2) if they find any cases where they cannot meet the subcritical margin requirements, that is a violation of the license and the process should be immediately shut down. Also, (3) we still expect that any cases discovered where they cannot meet the subcritical margin requirements would still be considered an unanalyzed condition, and should be reported within 24 hours. Although S-4 can be removed, it was just an explicit statement of what we think the regulations require anyway and we still expect that to be complied with.

Let me know if you need any further input on this.

Chris

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**From:** Ryder, Christopher  
**Sent:** Wednesday, August 05, 2009 2:59 PM

**To:** Tripp, Christopher

**Subject:** Completion of the NCSIP at Westinghouse and Revision to License

Chris T.

In June, Westinghouse completed their criticality safety improvement program.

The completion is documented with a letter (ML091890763).

I would like you to determine if this meets the conditions of their license (Amendment 5, 4/10/09, ML090910153).

Accordingly, if the condition has been met, Safety Condition S-1 would have reference to the July 18, 2007 (ML072140755), supplement removed. Safety Conditions S-3 and S-4 should would be removed.

S-3 Complete the Nuclear Criticality Safety Improvement Project (NCSIP) (as outlined in LTR-RAC-07-29) by June 30, 2009. The licensee will provide quarterly status reports to the NRC providing status of key project deliverables. Upon completion of the NCSIP on June 30, 2009, all CSEs shall meet the criteria of Section 6.1.4.2.

Please advise.

Thanks.

*Chris Ryder*

492-3189

Rm EBB 2A30

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### E-mail Properties

Mail Envelope Properties (499C2FC6BB962446994CA8682D8ADF33188DB51431)

Subject: Place into ADAMS with my last letter Thanks.

Sent Date: 8/10/2009 9:52:09 AM

Received Date: 8/10/2009 9:52:09 AM

From: Ryder, Christopher

Created By: Christopher.Ryder@nrc.gov

Recipients:

FCSS\_Document\_Processing.Resource@nrc.gov (FCSS\_Document\_Processing Resource)

Tracking Status: None

Post Office:  
HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	13799	8/10/2009

Options

Expiration Date:

Priority: olImportanceNormal

ReplyRequested: False

Return Notification: False

Sensitivity: olNormal

Recipients received: