



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION II  
245 PEACHTREE CENTER AVENUE NE, SUITE 1200  
ATLANTA, GEORGIA 30303-1257

July 21, 2011

MEMORANDUM TO: Joel T. Munday, Director  
Division of Reactor Safety

From: Binoy B. Desai, Chief  
Engineering Branch 1 /RA/  
Division of Reactor Safety

Subject: ELECTRONIC CLOSURE OF SEQUOYAH INSPECTION REPORT  
05000327, 328/2010-008 AND WATTS BAR INSPECTION REPORT  
05000390/2010-008

Watts Bar Inspection Report 2010-008 was opened for the inspection of an unresolved item (URI 05000390/2010008-02, Worst Case 6900 VAC Bus Voltage in Design Calculations.) During the time period of August - October, 2010, 22.5 hours of basic inspection was charged to this inspection report. Prior to the final disposition of the unresolved item, a management decision was made to issue the results of the inspection in the resident's 4<sup>th</sup> quarter integrated inspection report (05000390/2010-005) instead of inspection report 2010-008.

Sequoyah Inspection Report 2010-008 was opened for the inspection of an unresolved item (URI 05000327, 328/2010007-01, Worst Case 6900 VAC Bus Voltage in Design Calculations.) During the time period of August - October, 2010, 11 hours of basic inspection was charged to this inspection report. Prior to the final disposition of the unresolved item, a management decision was made to issue the results of the inspection in the resident's 4<sup>th</sup> quarter integrated inspection report (05000327, 328/2010-005) instead of inspection report 2010-008.

In order to close the IRs discussed above, the RPS system must have the ADAMS accession number (ML number) for the IRs. (The system is designed to prevent closing an IR without this number) Therefore, these IRs cannot be closed in RPS because the reports were not issued. After consulting with DRMA, it was decided that by this memo, which can be placed into ADAMS, the IRs can be closed. We would simply close the IRs using the ML number assigned to this memo. This would provide both the information necessary to close the IRs and an explanation that would be sufficient for future audit purposes.

CONTACT: David A. Jones Jr., RII/DRS  
(404) 997-4631

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Subject: ELECTRONIC CLOSURE OF SEQUOYAH INSPECTION REPORT  
05000327, 328/2010-008 AND WATTS BAR INSPECTION REPORT  
05000390/2010-008

Watts Bar Inspection Report 2010-008 was opened for the inspection of an unresolved item (URI 05000390/2010008-02, Worst Case 6900 VAC Bus Voltage in Design Calculations.) During the time period of August - October, 2010, 22.5 hours of basic inspection was charged to this inspection report. Prior to the final disposition of the unresolved item, a management decision was made to issue the results of the inspection in the resident's 4<sup>th</sup> quarter integrated inspection report (05000390/2010-005) instead of inspection report 2010-008.

Sequoyah Inspection Report 2010-008 was opened for the inspection of an unresolved item (URI 05000327, 328/2010007-01, Worst Case 6900 VAC Bus Voltage in Design Calculations.) During the time period of August – October, 2010, 11 hours of basic inspection was charged to this inspection report. Prior to the final disposition of the unresolved item, a management decision was made to issue the results of the inspection in the resident's 4<sup>th</sup> quarter integrated inspection report (05000327, 328/2010-005) instead of inspection report 2010-008.

In order to close the IRs discussed above, the RPS system must have the ADAMS accession number (ML number) for the IRs. (The system is designed to prevent closing an IR without this number) Therefore, these IRs cannot be closed in RPS because the reports were not issued. After consulting with DRMA, it was decided that by this memo, which can be placed into ADAMS, the IRs can be closed. We would simply close the IRs using the ML number assigned to this memo. This would provide both the information necessary to close the IRs and an explanation that would be sufficient for future audit purposes.

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PUBLICLY AVAILABLE

NON-PUBLICLY AVAILABLE

SENSITIVE

NON-SENSITIVE

ADAMS:  Yes    ACCESSION NUMBER: ml112020591

SUNSI REVIEW COMPLETE     FORM 665 ATTACHED

OFFICE	RII:DRS																		
SIGNATURE	RA																		
NAME	DJONES																		
DATE	7/21/2011																		
E-MAIL COPY?	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO	YES    NO

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