WBN2Public Resource

From:	Poole, Justin
Sent:	Tuesday, January 03, 2012 11:31 AM
То:	Clark, Mark Steven
Cc:	Knuettel, Edward Terry; Hilmes, Steven A; Arent, Gordon; Drake, Andrew P.; WBN2HearingFile Resource
Subject:	RE: Additional Questions on Appendix HH Item 98

In regards to question 2 – at this point the staff is looking for you to submit a list of the SSRs on the docket.

I am still looking to see if we have Rev 5.

Justin C. Poole Project Manager NRR/DORL/LPWB U.S. Nuclear Regulatory Commission (301)415-2048 email: Justin.Poole@nrc.gov

From: Clark, Mark Steven [mailto:msclark0@tva.gov]
Sent: Tuesday, January 03, 2012 10:31 AM
To: Poole, Justin
Cc: Knuettel, Edward Terry; Hilmes, Steven A; Arent, Gordon; Drake, Andrew P.
Subject: Additional Questions on Appendix HH Item 98

Justin:

Item 2.h reads as follows:

In Section 2.5.3, IV&V Phase Summary Report and Software Release Records are given as outputs of the implementation phase. Please confirm if WNA-VR-00283-WBT P, Rev. 4 (ML110770540) is the appropriate IV&V Phase Summary Report Record. Please provide a reference for Software Release Records documents and submit on docket.

I have two questions:

- The IV&V Phase Summary Final Report is Revision 5. I cannot find where we submitted this revision and the questions refer to Revision 4. Please let us know if you have any record of receiving Revision 5. If not, we will expedite submittal of Revision 5.
- 2. For the last sentence highlighted above, is this is a request to submit the Software Release Records on the docket, or for us to submit a list of the SRRs on the docket? The SRRs are 100% proprietary documents and it will be much quicker to make them available at the Westinghouse Rockville office. Please let us know how to proceed (submit on the docket or make available in Rockville) so we can provide appropriate direction to Westinghouse.

Regards,

Steve

Steve Clark Bechtel Power Corp. Control Systems Watts Bar 2 Completion Project Phone: 423.365.3007 e-mail: <u>msclark0@tva.gov</u>

Hearing Identifier: Email Number:	Watts_Bar_2_Operating_ 617	_LA_Public		
Mail Envelope Proper	rties (19D990B45D5355	48840D1118C451C74DC8B735E477)		
Subject: Sent Date: Received Date: From:	RE: Additional Questions 1/3/2012 11:30:42 AM 1/3/2012 11:31:05 AM Poole, Justin	s on Appendix HH Item 98		
Created By:	Justin.Poole@nrc.gov			
Recipients: "Knuettel, Edward Terry" <etknuettel@tva.gov> Tracking Status: None "Hilmes, Steven A" <sahilmes@tva.gov> Tracking Status: None "Arent, Gordon" <garent@tva.gov> Tracking Status: None "Drake, Andrew P." <drake1ap@westinghouse.com> Tracking Status: None "WBN2HearingFile Resource" <wbn2hearingfile.resource@nrc.gov> Tracking Status: None "Clark, Mark Steven" <msclark0@tva.gov> Tracking Status: None</msclark0@tva.gov></wbn2hearingfile.resource@nrc.gov></drake1ap@westinghouse.com></garent@tva.gov></sahilmes@tva.gov></etknuettel@tva.gov>				
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