September 13, 2004

MEMORANDUM TO:	Laura A. Dudes, Section Chief New Reactors Section New, Research and Test Reactors Program Division Regulatory Improvement Programs, NRR
FROM:	John Segala, Senior Project Manager / <b>RA</b> / New Reactors Section New, Research and Test Reactors Program Division Regulatory Improvement Programs, NRR
SUBJECT:	AP1000 TELEPHONE CONFERENCE CALL SUMMARY (MULTIPLE DATES)

Telephone conference calls were held with Westinghouse Electric Company (Westinghouse) representatives and Nuclear Regulatory Commission (NRC) staff to discuss draft safety evaluation report (DSER) open items (OI) and other related issues regarding the AP1000 design. The conference call dates and the associated open items which were discussed are as follows:

January 23, 2003 -	-	OI 3.7.2.3-3 regarding stiffness reduction due to concrete cracking
March 9, 2004 -	-	Ols 13.6-1 and 14.3.2-8 regarding security
March 11, 2004 -	-	OI 3.6.3.4-2 regarding leak before break
July 14, 2004 -	-	Cable pulling
July 20, 2004 -	-	Passive containment cooling system (PCS) water storage tank
July 27, 2004 -	-	Shutdown risk

A list of participants for each meeting is included in Attachment 1. NRC staff comments provided to Westinghouse are included in Attachment 2.

Docket No. 52-006

Attachments: As stated

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Docket No. 52-006

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ACCESSION NUMBER:	ML042450598
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NAME	JSegala	LDudes
DATE	09/8/04	09/10/04

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#### JANUARY 23, 2003 TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

Nuclear Regulatory Commission

**Westinghouse** 

- L. Burkhart
- T. Cheng
- C. Constantino (NRC Contractor) T. Tsai (NRC Contractor)

M. Corletti R. Orr E. Cummins

### MARCH 9, 2004 TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

# Nuclear Regulatory Commission

## **Westinghouse**

- J. Segala S. Bloom
- S. Stein
- A. Tardiff

- R. Vijuk E. Cummins
- J. Winters

### MARCH 11, 2004 TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

# Nuclear Regulatory Commission

## **Westinghouse**

- J. Segala S. Bloom
- E. Sullivan
- C. Li
- L. Dudes

- R. Vijuk T. Hayes
- J. Scobel
- J. Li
- E. Cummins
- C. Brockhoff

### <u>JULY 14, 2004</u> TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

## Nuclear Regulatory Commission

## **Westinghouse**

- J. Segala J. Colaccino
- R. Jenkins
- G. Morris
- J. Wilson
- A. Cubbage L. Dudes

- T. Schulz
- T. Hayes
- E. Cummins
- J. Winters

### <u>JULY 20, 2004</u> TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

Nuclear Regulatory Commission

**Westinghouse** 

J. Segala E. Throm

T. Schulz C. Brockhoff

### <u>JULY 27, 2004</u> TELEPHONE CONFERENCE CALLS SUMMARY LIST OF PARTICIPANTS

# Nuclear Regulatory Commission

## **Westinghouse**

- J. Segala J. Colaccino
- N. Saltos
- S. Bloom

L. Quinones

R. Vijuk R. Orr T. Schulz

## JANUARY 23, 2003 TELEPHONE CONFERENCE CALLS SUMMARY COMMENTS

### MARCH 9, 2004 TELEPHONE CONFERENCE CALLS SUMMARY COMMENTS

#### MARCH 11, 2004 TELEPHONE CONFERENCE CALLS SUMMARY COMMENTS

The following NRC staff comments (regarding Westinghouse's response to DSER Open Item 3.6.3.4-2) were provided to Westinghouse via e-mail on March 9, 2004:

Regarding the diversity and redundancy of the leakage detection system for the main steam line using the sump level instruments and the containment level instruments, the staff requests for the following information:

- 1. Discuss the reliability of the containment level instruments based on industry operating experience with similar containment level instruments. Reflect in the discussion the total instrument system from the detectors through control room display. The staff is interested in a quantitative assessment of reliability and the basis for such an assessment.
- 2. Westinghouse discussed the possible use of the containment level system as a backup to the containment sump level detectors in case both containment sump level detectors failed. Please discuss whether the failure of both containment sump level detectors without the knowledge of operators is a realistic scenario.
- 3. Discuss the sensitivity of the containment level instruments to detect leakage of 0.25 gpm for qualifying the main steam line system LBB application.
- 4. Discuss the quantitative basis for the statement that the steam line leak would be detected by the containment level system within 7 days in your worst scenario. Discuss how the containment level instruments pickup and transmit a signal; the location of the containment level instruments; and the ability to modify the design of the containment level instruments to enable earlier and more sensitive detection of leakage.
- 5. Discuss how the containment level system would be governed by technical specifications.
- 6. Westinghouse previously noted that not relying on diversity in the leak detection systems for potential leakage from the main steam line could be approached from a risk-informed perspective. Provide a complete risk-informed discussion of your basis for not relying on diversity. This discussion should be framed in terms of the principles in NRC Regulatory Guide 1.174.
- 7. In the response to AP600 RAI 410.145, Westinghouse mentioned "Containment air cooler condensate flow monitor" as one of the leakage detection method for main steam line leak detection. Please discuss this method, its sensitivity and reliability as compared to the containment level instruments using it as a diverse main steam line leak detection method.

## JULY 14, 2004 TELEPHONE CONFERENCE CALLS SUMMARY COMMENTS

## JULY 20, 2004 TELEPHONE CONFERENCE CALLS SUMMARY COMMENTS

#### JULY 27, 2004 TELEPHONE CONFERENCE CALLS SUMMARY <u>COMMENTS</u>

The following NRC staff comments (regarding shutdown risk combined license action items) were provided to Westinghouse via e-mail on July 27, 2004:

The NRC staff would like you to consider including the following new COL Action Items in DCD Revision 13:

1) Item 81 of the PRA insights table should include the following:

When fire areas are breached, the COL applicant will implement appropriate outage management, administrative controls, procedures, and operator knowledge of plant configuration to minimize risk during shutdown. The COL applicant will establish procedures to address a fire watch for fire areas breached during maintenance.

2) Item 48 of the PRA insights table should include the following:

The COL applicant will control transient combustibles.

3) Make commensurate changes in DCD Tier 2 Table 1.8-2 for the above two COL Action Items.

#### AP 1000

CC:

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