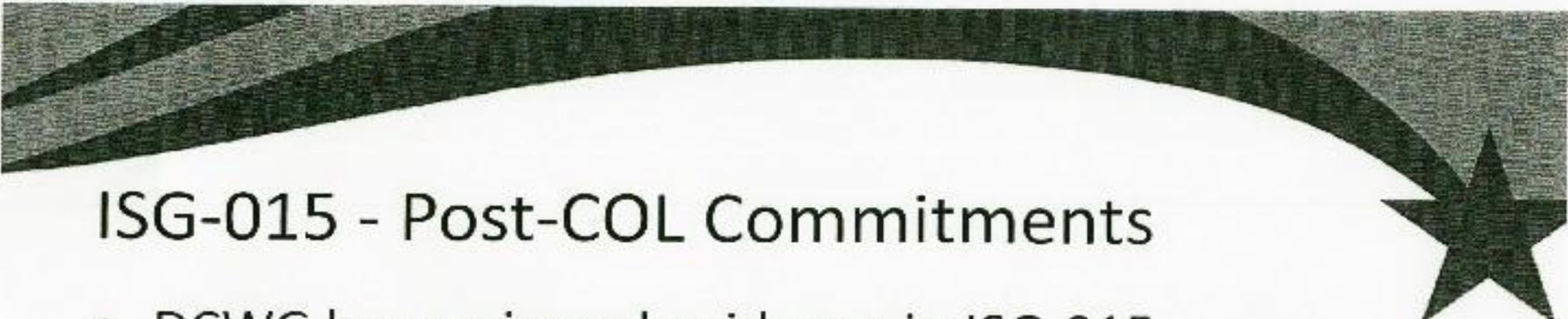




EPR DCWG Post-COL Item Implementation

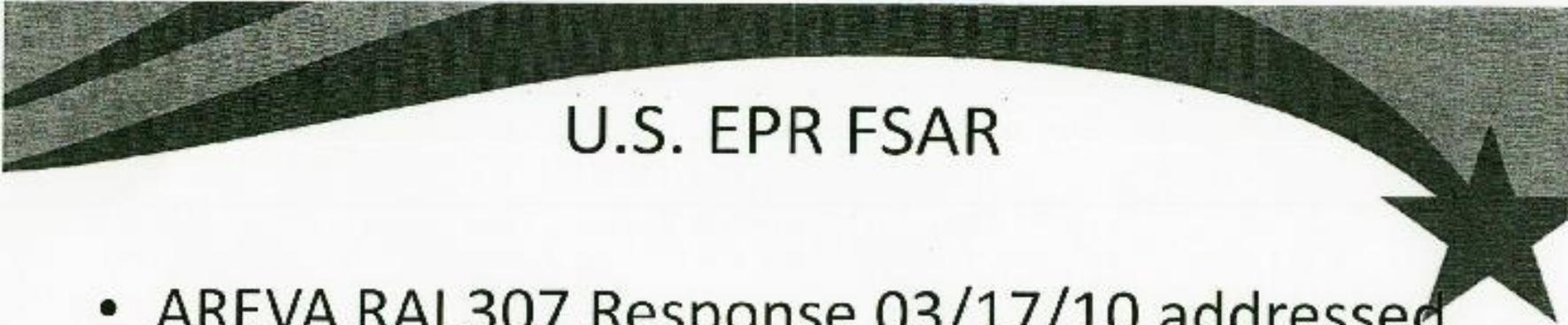
Paul Infanger (UniStar)





ISG-015 - Post-COL Commitments

- DCWG has reviewed guidance in ISG-015
 - Guidance similar to existing RG 1.206, but has more details and examples
 - Eliminates the term “COL Holder Item”
 - Term undefined
 - Final determination on timing is NRC determination not DC or COL Applicants
 - Each Post-COL Item should have FSAR discussion/commitment and an enforcement mechanism:
 - License Condition
 - ITAAC
 - Regulation



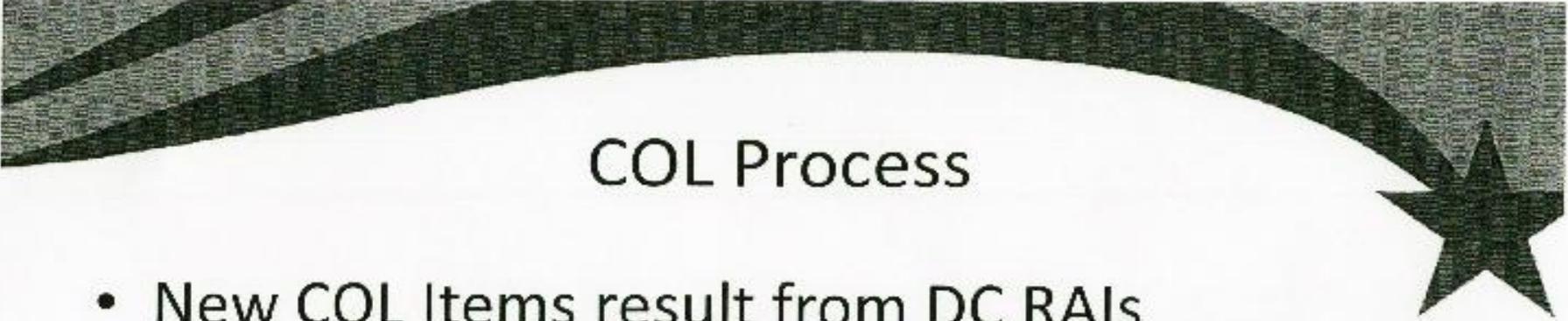
U.S. EPR FSAR

- AREVA RAI 307 Response 03/17/10 addressed COL Holder Items
 - AREVA agreed that the use of the term COL Holder will be discontinued
 - Table 1.8-2 was revised to delete columns that distinguished between COL Applicant Items and COL Holder Items (Revision 2)
 - Several other Chapters use the term COL Holder Item in U.S. EPR FSAR – were deleted



EPR COL Applicants

- COLAs will be revised to remove the term “COL Holder” when implementing U.S. EPR FSAR Rev. 2
 - Revise Table 1.8-2 and individual COL Items in FSAR (approximately 46 Items)
 - Ensure each Post-COL Item has justification for not being complete before COL Issuance
 - Verify each COL Item has enforceable closure mechanism
 - Ensure closure mechanism completely covers COL Item
 - Eliminate redundant closure mechanisms where appropriate, e.g., ITAAC and License condition for the same COL Item



COL Process

- New COL Items result from DC RAIs
 - AREVA proposes COL Item when information requested is out of DC scope
 - COL Applicant incorporates COL Item following revision to U.S. EPR FSAR or in response to an COLA RAI
 - UniStar/DCWG reviews and comments on COL Items prior to DC RAI submittal (Procedure LS-AN-132-101)