

## PMComanchePeakPEm Resource

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**From:** Woodlan, Don [Donald.Woodlan@luminant.com]  
**Sent:** Wednesday, December 22, 2010 1:36 AM  
**To:** Monarque, Stephen; ComanchePeakCOL Resource  
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**Subject:** 2010-12-22 Talking Points for COLA Conference Call  
**Attachments:** 2010-12-22 Talking Points by Chapter.pdf

See attached.

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**Subject:** 2010-12-22 Talking Points for COLA Conference Call  
**Sent Date:** 12/22/2010 1:35:40 AM  
**Received Date:** 12/22/2010 1:34:40 AM  
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<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	662	12/22/2010 1:34:40 AM
2010-12-22 Talking Points by Chapter.pdf		80655

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<b>CHAPTER: 00 Misc (7)</b>					
	010 Logistics	Chapter Status	Luminant is interested in discussing each chapter/portion of the phase 2 review in detail, including the status of all RAIs which are not closed, all technical inputs and all draft SERs. We might want to set up a series of conference calls starting in January 2011 and do a couple chapters at a time. We are concerned that there may be some important issues which have not yet revealed themselves and we want to become aware of these as soon as possible so that we can deal with them.	<b>Develop a plan/schedule in early January 2011 to review chapters in detail. Discuss chapters a few at a time using the projected ACRS schedule to set priority</b>	12/15/2010
	080 Drop In Visits	NRO Review Schedule Discussion	Potential drop in to discuss CPNPP COLA review schedule. Luminant is evaluating need to prepare press release. Any delay in the schedule impacts the CPNPP critical path and as a result will delay on line date and will increase the cost of the units.		11/19/2010
	090 Action CPNPP	COLA Revision 2	Submit COLA Revision 2. Not expected to include new information. Expected to roll up UTRs, RAI responses and DCD Revision 3.	<b>Luminant prepare and submit update.</b>	6/30/2011
	090 Action CPNPP	Hearing Petitions	All contentions except one denied. DEIS issued on 8/6/10 and FRN published 8/13/10. Luminant filed motion for Summary Disposition on 8/26. Intervenor filed 6 new proposed contentions on 9/7/10. Intervenor and staff responded to Motion for Summary Disposition. Luminant and staff responded to contentions	<b>Awaiting rulings by ASLB on Motion for summary disposition and proposed DEIS contentions.</b>	11/3/2010
	090 Action CPNPP	Regulatory Commitments List	Periodically confirm with NRO the list of reg Commitments. A report re closed commitments provided on 4/20/2010 via TXNB-10033 and 7/28/2010 via TXNB-10054. Next status letter will be 1/28/2010.	<b>Luminant provide January 2011 update.</b>	1/28/2011
	100 Action NRO	ITAAC and Tier 1 Schedules	As a result of 11/3 meeting, MHI agreed to provide a schedule for the availability of proposed changes to the ITAAC and Tier 1 design descriptions. The NRC and MHI to then work out a plan to interact with affected reviewers in time to get their feedback addressed in the updates provided in Rev. 3 of the DCD. MHI provided a plan and schedule on 12/3/10 to NRC.	<b>NRC review plan and schedule provided by MHI.</b>	12/7/2010
	120 ACRS	ACRS Meeting Schedule	(6/2) Stephen Monarque is developing the ACRS meeting schedules by SRP/COLA Chapter. February 2011 is the next tentative meeting window. Steve provided a spreadsheet with a draft schedule.  The ACRS may ask for an orientation meeting re the CPNPP	<b>NRC - continue to provide updated schedules.</b>	2/14/2011

			R-COLA. Because CPNPP is an Reference COL, we may have 3 to 5 ACRS meetings. COL first visit will be in Phase 3.		
<b>CHAPTER: 01 (3)</b>					
030 RAIs	01, Parts 30, 40 and 70	Potential generic RAI. Steve will send to us and then we can have a public conference call. NRC is working on an ISG in this area. RAIs (and follow-up RAIs) have been sent to other dockets. (10/20) ISG should be ready in 12/2010. Conference call held on 12/2/10. No more questions at this time on 30 and 40. Need to review Vogtle actions re part 70.  On 12/8/10, Steve noted that the NRC is rolling all its concerns into a single RAI to be issued probably early in 2011.	<b>NRC Issue RAI. NRO expects to issue RAI after ISG is issued.</b>	12/15/2010	
037 Open Items	01-3 RAI-154 DCD Reference	01-3 Update COLA to reference DCD as approved by rulemaking. Luminant to address final DCD as adopted by rulemaking - 2011.	<b>PLAN AGREED UPON - Luminant to referenced Part 52 appendix and approved DCD.</b>	9/30/2012	
133 Chapter Status	INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT	<i>This is a summary status for the FSAR Chapter/ COLA Part.</i>  Sections complete - 1/2  Cnfrmtry Iss - 0  OIs or UIs - 1  Review Complete - 11/2010  Tech Input - 11/30/2010  SER W/OI - 1/25/2010  ACRS Subc - 2/8/2011	<b>NRC complete SER W/OI tech input</b>	11/30/2010	
<b>CHAPTER: 02 (5)</b>					
030 RAIs	02.03.01, RAI-195 (5287) Max temp	Q 02.03.01-11, Use of 100 exceedence and max temp to compare to DCD interface requirements.	<b>Luminant determine if clarifying conference call or extension (due to holidays) is needed.</b>	1/24/2011	
037 Open Items	02.03.01-6 RAI 155 (Open Item)	Must use 100-yr return period dry-bulb temperature data to show margin exists. (NRC public call 8/13/10 and 8/17 NRC Status Table). Supplemental response due 9/13/10  Schedule changed to 9/30 based on request from Don Woodlan and granted by Steve Monarque on 9/1. Supplemental response submitted 9/29/2010 via TXNB-10066. Response to RAI 190 should close this item (12/1 call).	<b>PLAN AGREED UPON. NRC review supplemental response and disposition OI.</b>	9/29/2010	
037 Open Items	02.03.02-4 RAI 156 (Open Item)	Clarify difference between 6.6 gpm drift rate in ER Table 5.3-3 and 13.2 gpm drift rate in Calc 005. (NRC public call 8/13/10 and NRC Status Table 8/17/10). Luminant submitted supplemental response 9/29/2010 via TXNB-10066. Open Item probably going away (12/1 call)	<b>PLAN AGREED UPON. NRC review supplemental response and disposition OI.</b>	9/29/2010	

040 Recent Letters	TXNB-10087 RAIs 182, 183, 188, 189			<b>Luminant submit responses to RAIs.</b>	12/16/2010
133 Chapter Status	SITE CHARACTERISTICS	Sections complete - 6/35 Cnfrmtry Iss - 4 OIs or UIs - 2 Review complete - 01/2011 Tech input - 1/18/2011 SER W/OI - 3/25/2011 ACRS Subc - 6/7/2011		<b>NRC complete reviews and tech input for SER W/OI</b>	11/15/2010
<b>CHAPTER: 03 (9)</b>					
030 RAIs	03.07.01 RAI-193 (5254) SSI	Q 03.07.01-6 SSI descriptions and separation		<b>No clarifying conference call needed. Extension granted to 2/9/2011 to respond due to holidays and SME workload.</b>	2/9/2011
030 RAIs	03.07.02 RAI-192 (5255) Concrete	Q 03.07.02-19 and 20 related to concrete.		<b>No clarifying conference call needed. Extension granted to 2/9/2011 to respond due to holidays and SME workload.</b>	2/9/2011
030 RAIs	03.08.04, RAI 185 (5092) Seismic Analysis Inputs	q .3.08.04-86 (another 03.08.05-86) and 87 re fluid masses/ rocking motion, and the rigidity of the tank. Clarifying conference call held on 11/18. NRC provided follow-up information on 11/22 and agreed to re-review our response to 03.08.04-81 to see if it provides sufficient information to resolve question 88!		<b>Luminant respond by 1/7/2011.</b>	1/7/2011
030 RAIs	New RAI	The Dec 8 call on FSAR 3.7/3.8 stated that there will be a follow-up RAI to Question 3.7.1-3 for Luminant to show how its SSI analysis meets the requirements of ISG-017.		<b>NRC, review previous Luminant submittals and provide RAI.</b>	
037 Open Items	03.07.04-2 RAI-146 Seismic Instrumentation Open Item	Location of seismic instrumentation. TXNB-10026 submitted 4-1-2010. Reviewer is still checking our RAI question response and may close the question out. 8/18/10, Steve confirmed that no action required by Luminant at this time. DCD review is not complete and this item should be resolved by DCD review.		<b>PLAN AGREED UPON.</b> <b>NRC reviewer confirming that Luminant response complies with DCD.</b>	10/29/2010
090 Action CPNPP	Site Specific SSI Analysis	This is a regulatory commitment (6831) due on 5/31/2010. CPNPP should still be bounded. Luminant provided TXNB-10038 to change the due date to 1/31/2011. The seismic sensitivity analysis may provide the information needed to close the commitment.		<b>Luminant provide information needed.</b>	1/31/2011
090 Action CPNPP	Update SMA commitments	This is a commitment which is due in mid 2010. Tied to DCD seismic margins analysis which will not be completed until December 2010. Luminant submitted TXNB-10038 to change the due date to 3/31/2011.		<b>Luminant provide information needed.</b>	3/31/2011
		The NRC and MHI have been discussing equipment qualification. Issues addressed via conference calls -		<b>NRO resolve on DCD. If R-</b>	

	100 Action NRO	03.11 Equipment qualification	meeting may not be required. (6/2) Bill Ward noted that this item is still being discussed. <a href="#">Paul Kallan now has the lead.</a>	<b>COLA action needed, contact Luminant.</b>	9/22/2010
	133 Chapter Status	DESIGN OF STRUCTURES, SYSTEMS, COMPONENTS, AND EQUIPMENT	Sections complete - 4/37 Cnfrmtry Iss - 7 OIs or UIs - 1 Review Complete - 02/2011 Tech input - 2/22/2011 SER W/OI - 4/28/2011 ACRS Subc - 6/22/2011	<b>Complete reviews and tech input for SER W/OI</b>	2/22/2011
<b>CHAPTER: 04 (1)</b>					
	133 Chapter Status	REACTOR	Sections complete - 6/6 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 10/29/2010 SER W/OI - 3/2/2011 ACRS Subc - <b>April 2011</b>	<b>NRC complete tech input for SER W/OI. Go to ACRS subcommittee with DCD Chapter 4.</b>  <b>First chapter to go to ACRS.</b>	10/29/2010
<b>CHAPTER: 05 (1)</b>					
	133 Chapter Status	REACTOR COOLANT AND CONNECTING SYSTEMS	Sections complete - 14/16 Cnfrmtry Iss - 5 OIs or UIs - 0 Review Complete - 09/2010 Tech input - 7/30/2010 SER W/OI - 10/26/2010 ACRS Subc - 2/8/2011	<b>Complete SER W/OI by 10/26/2010. Goes to ACRS subcommittee with DCD Chapter 5.</b>	10/29/2010
<b>CHAPTER: 06 (1)</b>					
	133 Chapter Status	ENGINEERED SAFETY FEATURES	Sections complete - 3/21 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 1/3/2011	<b>Complete reviews and tech input or SER W/OI</b>	1/3/2011

			SER W/OI - 3/18/2011 ACRS Subc - 5/11/2011		
<b>CHAPTER: 07 (1)</b>					
133 Chapter Status	INSTRUMENTATION AND CONTROLS	Sections complete - 9/9 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 10/29/2010 SER W/OI - 2/23/2011 ACRS Subc - 4/20/2011	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 7.	10/29/2010	
<b>CHAPTER: 08 (2)</b>					
040 Recent Letters	TXNB-10087 RAIs 182, 183, 188, 189	Responds to RAIs.	Luminant submit letter.	12/16/2010	
133 Chapter Status	ELECTRIC POWER	Sections complete - 0/5 Cnfrmtry Iss - 8 OIs or UIs - 0 Review complete - 10/2010 Tech input - 9/24/2010 SER W/OI - 11/30/2010 ACRS Subc - 2/23/2011	Complete reviews and tech input for SER W/OI.  Some DCD issues (e.g., GTG testing, seal oil) need to be resolved before COL review completed.	9/10/2010	
<b>CHAPTER: 09 (3)</b>					
037 Open Items	09.04.05, RAI 110 (3230) Heaters	Q 09.04.05-1 Update to heater ratings based on revised temperature range for CPNPP. The update was provided by TXNB-10076 on 10/29/10	PLAN AGREED UPON. NRC determine if Luminant response to RAI is sufficient to close item.	1/5/2011	
100 Action NRO	09.02.05 Ultimate Heat Sink DCWG	A public meeting is being considere to discuss the requirements established in the DCD and the Luminant approach to addressing these in the COLA. NRC to proposed date, time and location. DCD review (Paul Kallan) has the lead. NRC may be able to resolve on DCD via conference calls and RAI responses.	The NRC is planning on a public meeting on the US-APWR DCD docket.	12/15/2010	
133 Chapter Status	AUXILIARY SYSTEMS	Sections complete - 12/32 Cnfrmtry Iss - 3 OIs or UIs - 0 Review complete - 11/2010	Complete reviews and tech input for SER W/OI.	10/29/2010	

			Tech input - 12/3/2010 SER W/OI - 2/11/2011 ACRS Subc - 3/8/2011	<b>Working on DCD SE. COL SE to follow shortly thereafter.</b>	
<b>CHAPTER: 10 (1)</b>					
133 Chapter Status	STEAM AND POWER CONVERSION SYSTEM	Sections complete - 13/13 Cnfrmtry Iss - 2 OIs or UIs - 1 Review complete - Complete Tech input - 5/28/2010 SER W/OI - 9/8/2010 ACRS Subc - 2/23/2011		<b>Issue SER W/OI</b>	9/8/2010
<b>CHAPTER: 11 (1)</b>					
133 Chapter Status	RADIOACTIVE WASTE MANAGEMENT SYSTEM	Sections complete - 0/8 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 12/15/2011 SER W/OI - 2/18/2011 ACRS Subc - 6/7/2011		<b>Issue SER W/OI. Work is linked to 2.4.13 reviews.</b>	10/29/2010
<b>CHAPTER: 12 (2)</b>					
100 Action NRO	12.03-12.04, RAIs 133 and 135	Chapter 12, 12.03-12.04-9 and 10 (ALARA) and 12.03-12.04-11 (Contamination minimization). On 3/24, NRC noted that a conference call on RAI 133 and 135 would be useful.		<b>NRC to determine if conference call is needed after reviewing additional information on RAI-135.</b>	10/13/2010
133 Chapter Status	RADIATION PROTECTION	Sections complete - 0/6 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 11/2010 Tech input - 11/19/2010 SER W/OI - 3/3/2011 ACRS Subc - 6/7/2011		<b>Complete reviews and tech input for SER W/OI</b>	11/19/2010
<b>CHAPTER: 13 (2)</b>					



030 RAIs	13.06.01, RAI-194 Security	Q 13.06.01-52 to 56, questions resulting from site visit in summer of 2010. 4 questions but 20+ subparts.	Luminant to determine if clarifying conference call is needed and if more time is needed due to holidays and Mitigative Measures questions.	1/17/2011
133 Chapter Status	CONDUCT OF OPERATIONS	Sections complete - 11/16 Cnfrmtry Iss - 74+ OIs or UIs - 0 Review complete - 10/2010 Tech input - 9/15/2010 SER W/OI -11/15/2010 ACRS Subc - ?	Complete reviews and tech input for SER W/OI (note: will include all of Chapter 13 except security and FFD - both of which will be addressed in phase 4)  This will be the first chapter to have an SE written.	9/15/2010
<b>CHAPTER: 14 (2)</b>				
090 Action CPNPP	Test Engineer Quals	Conference call held on 12/16/10. Luminant to update FSAR to reflect qualifications for non-supervisory Test Engineers	Luminant submit update. Will probably be a supplement to RAI-75.	1/28/2011
133 Chapter Status	VERIFICATION PROGRAMS	Sections complete - 4/14 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 02/2011 Tech input - 2/17/2011 SER W/OI - 4/26/2011 ACRS Subc - 6/22/2011	Complete reviews and tech input for SER W/OI	2/17/2011
<b>CHAPTER: 15 (1)</b>				
133 Chapter Status	TRANSIENT AND ACCIDENT ANALYSES	Sections complete - 26/26 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 12/1/2010 SER W/OI - 3/2/2011 ACRS Subc - 4/5/2011	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 15.	12/1/2010
<b>CHAPTER: 16 (2)</b>				
060 Public Meetings	Model RI Methodology	Provide, as follow-up to the 11/3 meeting, a path forward re the TS Methodology approach to support RI TS. This will serve as the next step toward a follow-up meeting	Meeting scheduled for	1/11/2011

			(possibly in December 2010). Luminant submitted products on 11/17/10 and proposed a meeting date.	<b>1/11/11 at 9am in Rockville.</b>	
133 Chapter Status	TECHNICAL SPECIFICATIONS		Sections complete - 0/7 Cnfrmtry Iss - 15 OIs or UIs - 0 Review complete - 12/2010 Tech input - 1/3/2011 SER W/OI - 3/11/2011 ACRS Subc - 6/22/2011	<b>Complete reviews and tech input for SER W/OI. Out for secondary reviews. Digital I&amp;C may be the most difficult.</b>	1/3/2011
<b>CHAPTER: 17 (4)</b>					
037 Open Items	17.05-5 RAI-79 Open Items		17.05-3 17.3.1 revision is inadequate 17.05-5 QA Inspection (Closed) 17.05-9 RG exceptions (clarified in QAPD Rev 1) The QA Inspection report may close all 3 open items (8-11 call). IR due by 9-20-2010. 8/18, Steve confirmed that no action is required by Luminant at this time.	<b>PLAN AGREED UPON.</b> <b>NRC reviewer is assessing Luminant responses and items may get closed as part of that assessment.</b>	9/20/2010
040 Recent Letters	TXNB-10087 RAIs 182, 183, 188, 189			<b>Luminant submit response to RAIs.</b>	12/16/2010
090 Action CPNPP	RAI-189 Supp, Rev Levels and dates for referenced		The revision levels and dates for the references in chapter 17 of the FSAR and the QAPD need to be updated to be consistent.	<b>Luminant provided updates.</b>	1/28/2011
133 Chapter Status	QUALITY ASSURANCE AND RELIABILITY ASSURANCE		Sections complete - 1/4 Cnfrmtry Iss -7 OIs or UIs - 3 Review complete - 12/2010 Tech input - 12/30/2010 SER W/OI - 3/2/2011 ACRS Subc - 5/25/2011	<b>Complete reviews and tech input for SER W/OI. 17.04 re DRAP is linked to Chapter 19 review.</b>	9/30/2010
<b>CHAPTER: 18 (1)</b>					
133 Chapter Status	HUMAN FACTORS ENGINEERING		Sections complete - 12/12 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 11/12/2010	<b>Complete tech input for SER W/OI</b>	10/29/2010

			SER W/OI - 3/16/2011		
			ACRS Subc - 6/22/2011		
<b>CHAPTER: 19 (2)</b>					
	030 RAIs	19 RAI-191 Mitigative Strategies Report	Q 19-1 to 19-47. Luminant submitted updated report via TXNB-10078 on 10/29/2010. May responses may reference information in that submittal. Luminant requested a clarifying conference call on <b>Questions 19-4, 19-6, and 19-35 for 12/16 or sooner.</b> Clarifying conference call held on 12/16/10.	<b>Luminant submit response.</b>	1/31/2011
	133 Chapter Status	PROBABILISTIC RISK ASSESSMENT AND SEVERE ACCIDENT EVALUATION	Sections complete - 0/4 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 12/30/2010 SER W/OI - 3/2/2011 ACRS Subc - 5/25/2011	<b>Complete reviews and tech input for SER W/OI</b>	9/30/2010
<b>CHAPTER: Part 01 Fin (2)</b>					
	040 Recent Letters	TXNB-10088 Part 1 Negation Plan		<b>Luminant respond to request and submit Negation Plan.</b>	12/16/2010
	133 Chapter Status	Administrative and Financial Information	Sections complete - 0/2 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 11/2010 Tech input - ? SER W/OI - See Chapter 1 ACRS Subc - NA	<b>Complete reviews and tech input for SER.</b>	11/30/2010
<b>CHAPTER: Part 03 ER (3)</b>					
	090 Action CPNPP	Potential alternate pipeline route	Luminant is exploring an alternate pipeline route based upon ability to obtain right-of-ways. The FSAR and ER have not been revised and may not be but Luminant wants to have alternatives identified and available. 5/19: Michael Willingham noted that any changes to the ER could affect the environmental review schedule.	<b>Luminant determine if update required and inform NRC.</b>	6/30/2011
	090 Action CPNPP	Update NRO re Transmission Lines	In March of 2010, Luminant informed the NRC that, due to actions by ERCOT, the studies (or at least portions of the studies) regarding off-site power may need to be redone by Oncor. Some of the transmission lines or their routes may change. Some information may be available in the fall of 2010 but some final information may not be available until the spring of 2011.	<b>Luminant keep NRC informed of update staus.</b>	1/14/2011

	133 Chapter Status	Environmental Report	Sections complete - All DEIS - Issued Final EIS - 5/31/2011	<b>Prepare responses to comments on DEIS and issue Final EIS.</b>	5/31/2011
<b>CHAPTER: Part 04 TS (1)</b>					
	133 Chapter Status	TECHNICAL SPECIFICATIONS AND BASES	Sections reviewed - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 16 ACRS Subc - NA	<b>Work with FSAR Chapter 16 review.</b>	1/3/2011
<b>CHAPTER: Part 05 EP (1)</b>					
	133 Chapter Status	Emergency Plan	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 13 ACRS Subc - NA	<b>Work with Chapter 13 review.</b>	9/15/2010
<b>CHAPTER: Part 08 Sec (2)</b>					
	040 Recent Letters	TXNB-10089 PSP Revision 2	Per discussions during security audit in mid-2010.	<b>Submit revised plan. See TXNB-10089 dated 12/16/10.</b>	12/16/2010
	133 Chapter Status	Safeguards / Security Plans	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - NA ACRS Subc - NA	<b>Review and issue SER for security and FFD by phase 4.</b>	
<b>CHAPTER: Part 10 ITAAC (1)</b>					
	133 Chapter Status	ITAAC and Proposed License Conditions	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 14 ACRS Subc - See Chapter 14	<b>Work with FSAR Chapter 14 review.</b>	
<b>CHAPTER: Part 11 QAPD (1)</b>					
	133 Chapter Status	COLA Enclosures	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0	<b>Work with FSAR Chapter 17</b>	

			SER W/OI - See Chapter 17						
			ACRS Subc - See Chapter 17						

**review.**

Total: **62**