

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, March 08, 2011 2:03 PM
To: ComanchePeakCOL Resource
Subject: FW: Comments on Reg Commitments List
Attachments: 1-7 Monarque.pdf; Comments on RegComm list.doc

From: Conly, John [<mailto:John.Conly@luminant.com>]
Sent: Friday, January 07, 2011 3:01 PM
To: Monarque, Stephen
Cc: Woodlan, Don
Subject: Comments on Reg Commitments List

As requested. The WORD file can be used to cut and paste if desired. The PDF file contains print-outs from the Reg Comm Database that provide the information on the four unaccounted-for Reg Comm numbers.

Thanks,

John Conly

Luminant
COLA Project Manager
(254) 897-5256

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Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1260

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA1E09508B21)

Subject: FW: Comments on Reg Commitments List
Sent Date: 3/8/2011 2:02:55 PM
Received Date: 3/8/2011 2:02:55 PM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1035	3/8/2011 2:02:55 PM
1-7 Monarque.pdf	163874	
Comments on RegComm list.doc		28738

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

Project Action Item List

Id **6361**

CTS #

ACTION **Implement the coatings program prior to procurement of coating materials.**

Rev

Source **FSAR page 6.1-1**

Initiated By **Luminant**

Issue Doc

Action Date **1/31/2012**

Category **Regulatory Commitment**

CARP Committee Changes **N**

Occ Date

Cond Lvl

Due

LEAD **Joseph Tapia**

SUPPORT

Description **FSAR page 6.1-1 states:**

Coating program will be developed and implemented prior to procurement phase.

Discussion **The commitment was made on marked-up FSAR page 6.1-1 in response to RAI #16 included as Attachment 2 to TXNB-09033 (8/31/09).**

STATUS

Cmtd Date

Milestone **23) Prior to procurement**

Close Doc

Close Date

Closure File

Notified NRC

Added By **John Conly**

Date Added **8/20/2009 16:28**

Modified By **John Conly**

Date Modified **1/7/2011 13:46**

Project Action Item List

Id **6461**
 CTS #
 ACTION **Revise FSAR to basic events and RAW values**
 Rev
 Source **TXNB-09048**
 Initiated By **Luminant**
 Issue Doc
 Action Date **11/30/2009**
 Category **Regulatory Commitment**
 CARP Committee Changes **N**
 Occ Date
 Cond Lvl
 Due
 LEAD **Joseph Tapia**
 SUPPORT
 Description **Response to RAI 19-5 part (1) in TXNB-09048:**
"The FSAR will be revised in the next COLA revision to indicate the basic events and RAW values of the site-specific events (i.e., failure of cooling tower fans) that are different from the reference US-APWR DCD."
 Discussion **COLA Revision 1 included above commitment. See attached file for resolution. This PAIL item is complete**
 STATUS **Completed**
 Cmtd Date
 Milestone **COLA Rev 1**
 Close Doc **TXNB-09074 (COLA Rev 1)**
 Close Date **11/20/2009**
 Closure File **Resolution for PAIL6461and6471.pdf (93KB)**
 Notified NRC **TXNB-10033**
 Added By **John Conly**
 Date Added **9/24/2009 15:29**
 Modified By **John Conly**
 Date Modified **4/20/2010 12:14**

Project Action Item List

Id **6471**
 CTS #
 ACTION **Revise FSAR subsections that reference DCD Table 19.1-115**
 Rev
 Source **TXNB-09048**
 Initiated By **Luminant**
 Issue Doc
 Action Date **11/30/2009**
 Category **Regulatory Commitment**
 CARP
 Committee **N**
 Changes
 Occ Date
 Cond Lvl
 Due
 LEAD **Joseph Tapia**
 SUPPORT
 Description **Response to RAI #29 Question 19-5 Part (2) in TXNB-09048:**
 "Site-specific key assumptions and design features will be described in the subsection that references DCD Table 19.1-115. Design features and key assumptions that will be included in the FSAR are: (list provided in response).
 Discussion **The stated commitment was included in COLA Revision 1. Please see attached closure document. This PAIL item is complete.**
 STATUS **Completed**
 Cmtd Date
 Milestone **COLA Rev 1**
 Close Doc **TXNB-09074 (COLA Rev 1)**
 Close Date **11/20/2009**
 Closure File **Resolution for PAIL6461and6471(1).pdf** (93KB)
 Notified NRC **TXNB-10033**
 Added By **John Conly**
 Date Added **9/24/2009 15:33**
 Modified By **John Conly**
 Date Modified **4/20/2010 12:14**

Project Action Item List

Id **7211**

CTS #

ACTION **Submit remaining ER RAI #3 responses and supplemental information**

Rev

Source **TXNB-10013**

Initiated By **Luminant**

Issue Doc

Action Date **3/31/2010**

Category **Regulatory Commitment**

CARP
Committee **N**
Changes

Occ Date

Cond Lvl

Due

LEAD **Joseph Tapia**

SUPPORT

Description **TXNB-10013 stated:**

The responses for the two remaining [ER RAI #3] questions from the referenced letter [(ML093280707)], ALT-03 and SOC-33, will be provided by March 11, 2010 along with supplemental information for questions GEN-03 and TE-04. The only commitment n this letter is stated above regarding the two remaining responses for the referenced letter.

Discussion **TXNB-10021 dated 3/5/10 closed this PAIL for the "two remaining responses for the referenced letter [i.e., ALT-03 and SOC-33]." TE-04 supplemental information was also in that letter. To be exacting in our closure documentation, we will wait to close this PAIL item until supplemental information for GEN-03 is submitted.**

TXNB-10023 submitted GEN-03 and -07 supplemental information.

STATUS **Completed**

Cmtd Date

Milestone **NA**

Close Doc **TXNB-10023**

Close Date **3/19/2010**

Closure File **TXNB-10023 GEN-03 and GEN-07.pdf (388KB)**

Notified NRC **TXNB-10033**

Added By **John Conly**

Date Added **2/19/2010 17:29**

Modified By **John Conly**

Date Modified **4/20/2010 12:12**

Comments on “List of Regulatory Commitments”

Item 2 – the “Due Date/Event” states

“This commitment will be implemented prior to initial criticality”
while the actual commitment is

“the evaluation will be provided within 12 months after acceptance of the reactor vessel.”

Item 16 – recommend correcting the statement to read

“By letter dated July 24, 2010 (ML1018103850)...”

Item 18 – recommend correcting the statement to read

“By letter dated June 10, 2010 (ML101670095)...”

Item 19 – recommend striking through the entry and adding

“By letter dated February 22, 2010 (ML100550203), Luminant informed the NRC staff that it had completed Regulatory Commitment 6801.”

Item 25 – recommend changing the closure statement to read

“By letter dated October 29, 2010 (ML103060044), Luminant informed the NRC staff that it had completed Regulatory Commitment 7231.”

and adding

“By letter dated September 22, 2010 (ML102670158), Luminant informed the NRC staff that it had completed Regulatory Commitment 7221.”

Item 26 - recommend striking through the entry and adding

“By letter dated April 20, 2010 (ML101130045), Luminant informed the NRC staff that it had completed Regulatory Commitment 7351.”

Item 32 - recommend correcting the statement to read

“By letter dated October 11, 2010 (ML102880630)...”

Item 34 - recommend changing the closure statement to read

“By letter dated October 29, 2010 (ML103060043), Luminant informed the NRC staff that it had completed 7811.”

and adding

“By letter dated October 21, 2010 (ML102980032), Luminant informed the NRC staff that it had completed Regulatory Commitment 7781.”

Recommend adding the commitment from TXNB-10083 (ML103340109) and the commitment from TXNB-10087 dated December 16, 2010.

Regulatory Commitments 6361 (open), and 6461, 6471, and 7211 (all closed) do not appear on the list.