

PMComanchePeakPEm Resource

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Sent: Wednesday, April 06, 2011 7:39 AM
To: Vrahoretis, Susan; Willingham, Michael; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William
Cc: ComanchePeakCOL Resource
Subject: FW: 2011-04-06 Potential Talking Points for Wednesday COLA Conference Call
Attachments: 2011-04-06, Talking Points by Chapter.pdf

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Subject: 2011-04-06 Potential Talking Points for COLA Conference Call

See attached.

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	Category ▼▲	Title ▼▲	Description	Action Required	Date ▼▲	
	CHAPTER: 00 Misc (6)					
	010 Logistics	Chapter Status	<p>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.</p> <p>Chapter 1 - Not required</p> <p>Chapter 2 -</p> <p>Chapter 3 -</p> <p>Chapter 4 -</p> <p>Chapter 5 -</p> <p>Chapter 6 - Scheduled 4/6/11</p> <p>Chapter 7 -</p> <p>Chapter 8 - Completed 2/28/11</p> <p>Chapter 9 - Completed 3/9/11</p> <p>Chapter 10 -</p> <p>Chapter 11 -</p> <p>Chapter 12 -</p> <p>Chapter 13 -</p> <p>Chapter 14 -</p> <p>Chapter 15 -</p> <p>Chapter 16 -</p> <p>Chapter 17 -</p> <p>Chapter 18 -</p> <p>Chapter 19 -</p> <p>Weekly typical process:</p>	<p>NRC and Luminant agree on dates and times for subsequent conference calls. .</p>	3/28/2011	

010 Logistics	Phase 2 Spreadsheet	<p>Before the weekly COLA call (Monday or Tuesday) Steve will issue an update. Steve will change the background of all cells which were updated (including changes to the background color of the cell) to light blue.</p> <p>After the weekly COLA call (Wednesday, Thursday or Friday) John Conly will review and update. John will change the background of the light blue cells to white, yellow or blue. White means there is still ongoing review work. Yellow indicates an activity where Luminant is seeking closure. Green indicates activities where Luminant understands the status and further push does not seem necessary. The yellow and green backgrounds are primarily for Luminant's use. John will change the text to bold in the cell in which he changed the background color.</p> <p>Submit COLA Revision 2. Not expected to include new information. Expected to roll up UTRs, RAI responses and DCD Revision 3.</p> <p>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. With 2/25/11 order, the board denied the last contention and closed the proceedings. Intervenor filed a Petition for review on 3/11. Luminant and staff filed answers on 3/21. Intervenor submitted replies to Commission on 3/28 and 3/29.</p>	<p>NRC update on Monday - updated cells with light blue background.</p> <p>Luminant update on Thursday. Luminant will change cell background colors but will not change any text. Denote changed cells with Bold Text.</p>	2/2/2011
090 Action CPNPP	COLA Revision 2	Hearing Petitions	<p>Luminant prepare and submit update.</p>	6/30/2011
090 Action CPNPP	Regulatory Commitments List	<p>Periodically confirm with NRO the list of reg commitments. A report re closed commitments provided on 4/20/2010 via TXNB-10033, 7/28/2010 via TXNB-10054, and 1/31/2001 via TXNB-11007. Next status letter will be 4/29/2011.</p> <p>(6/2) Stephen Monarque is developing the ACRS meeting schedules by SRP/COLA Chapter. Steve provided a spreadsheet with a draft schedule.</p> <p>* The first COL presentation is scheduled for May 27, 2011 for Chapters 5 and 13. This will be a one day session and will include DCD Chapter 5.</p> <p>* The next session is scheduled for August 18 and 19, 2011 for chapters 8, 10 and 11. This will be a two day session and will include DCD chapter 10.</p> <p>* Finally on September 22 and 23, 2011, we will present chapter 4 of the COL. This will be a two day session and the DCD Chapter 4 will be discussed the same day.</p>	<p>Commissioners to respond to petition.</p>	8/31/2011
090 Action CPNPP	ACRS Meeting Schedule		<p>Luminant provide April 2011 update. May give the closure update for several commitments.</p>	4/29/2011
120 ACRS			<p>NRC - continue to provide updated schedules.</p>	4/20/2011
CHAPTER: 01 (5)				

030 RAIs	01, RAI-198 Parts 30, 40 and 70	Potential generic RAI. NRC is working on an ISG in this area. RAIs (and follow-up RAIs) have been sent to other dockets. Luminant has a draft exemption request prepared similar to Vogtle's. RAI received. Being discussed generically. Luminant requested and received and extension until 3/23/2011. Discussed generically by COL Leads TF on 2/15 and 2/16.	Luminant has developed a strategy to respond. May need some clarification but not sure yet. May also need more time to complete response.	4/21/2011
030 RAIs	01, RAI-206 (5549), DCD References	Q 01-5 Luminant to confirm possession of or access to documents referenced by DCD. 3/18, NRC granted an extension to 5/26/11.	Luminant submit a response.	5/26/2011
030 RAIs	1.10, Construction Impacts	NRC is considering an RAI re section 1.10 on construction impacts. Will be based on ISG-22 which is in draft.	After ISG-22 is finalized, NRC will assess information in Section 1.10 of the FSAR and draft an RAI if needed .	
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.	Steve to add to COLA Status Spreadsheet. PLAN AGREED UPON - Luminant to reference Part 52 appendix and approved DCD.	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 - ??	NRC complete SER W/OI tech input	11/30/2010
CHAPTER: 02 (5)				
070 Site Visits/Audits	Hydrology Audit	Week of May 16 for 1-2 days.	NRC provide audit plan, firm dates, proposed location and projected attendees.	5/16/2011
075 Conference Calls	2.4 Hydrology Conference Call	Discuss open issues and upcoming audit.	Agree upon date and time. NRC provide list of topics to be discussed.	4/11/2011
100 Action NRO	2.4 Calc's	NRC reported some calculations may have used incorrect inputs.	NRC, identify calculations and inputs in questions for Luminant resolution.	4/8/2011
100 Action NRO	2.5 Safety Eval	Safety Evaluation may include some license conditions.	NRC identify potential license conditions.	4/13/2011

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 - ??	NRC complete reviews and tech input for SER W/OI. 2.3, 2.4, and 2.5 are separate reviewers and should be handled in separate Chapter Review discussions. Section 2.4 is the most challenging. Draft SERs are written and being reviewed by NRC staff and RAI responses are being assessed.	11/15/2010
CHAPTER: 03 (3)				
030 RAIs	03.07.01, New RAI, SSI and ISG-017	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.	NRC, review previous Luminant submittals and provide RAI, probably by 3/18.	3/18/2011
030 RAIs	03.07.01, RAI-209 (5609) Seis Time Hist	Q 3.7.1-8 re seismic time histories used for selected structures. Clarifying call not needed.	Luminant provide response.	4/19/2011
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 - ??	Complete reviews and tech input for SER W/OI	2/22/2011
CHAPTER: 04 (2)				
120 ACRS	ACRS Chapter 4	September 22 and 23 - two day meeting. DCD will be discussed at same meeting.		9/22/2011
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 - August 18-19, 2011	NRC complete tech input for SER W/OI. Go to ACRS subcommittee with DCD Chapter 4.	10/29/2010
CHAPTER: 05 (4)				
030 RAIs	05.02.03, RAI-215 (5683) EPRI Guidance	Q 05.02.03-1 re EPRI chemistry guidance. No clarifying call required.	Luminant submit response. No clear if NRC wants a specific version or a commitment to follow a program based on	5/9/2011

					latest guidance.	
030 RAIs	05.02.04, RAI 214 (5677) PSI/ISI	Q 05.02.04-2 re PSI/ISI schedule. The question proposes a license condition. Luminant to propose a commitment as done for IST.			Luminant developing a response.	4/15/2011
120 ACRS	ACRS for Ch 5 and 13	DCD Ch 5 on same day. ACRS scheduled for 5/27/11. Actions (1) NRC provide SE, (2) NRC provide slides, (3) Luminant provide slides, (4) submit slides to ACRS. Sections complete - 14/16			NRC provide SE for Chapter 5 and draft slides for meeting.	4/15/2011
133 Chapter Status	REACTOR COOLANT AND CONNECTING SYSTEMS	Cnfrmtry Iss - 5 OIs or UIs - 0 Review Complete - 09/2010 Tech input - 7/30/2010 SER W/OI - 10/26/2010 ACRS Subc - 5/27/2011			SER inputs sent to contractor to draft the SER. Goes to ACRS subcommittee with DCD Chapter 5.	10/29/2010
CHAPTER: 06 (2)						
075 Conference Calls	Chapter 6	During the 3/9 COLA call, Steve indicated that the chapter 6 reviewer needs some clarification re how the COLA address the DCD work on this chapter.			Arranged for 4/6.	4/6/2011
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 SER W/OI - 3/18/2011 ACRS Subc - ??			Complete reviews and tech input or SER W/OI	1/3/2011
CHAPTER: 07 (1)						
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 - ??			Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 7.	10/29/2010
CHAPTER: 08 (3)						
040 Recent Letters	TXNB-11017	Supplemental response to RAI-183, Q 8.4-1				3/23/2011

120 ACRS	ACRS Ch 8, 10 & 11	August 18 and 19, 2011. DCD chapter 10 to be addressed at same meeting. Sections complete - 0/5 Cnfrmtry Iss - 8 OIs or UIs - 0	8/18/2011	
133 Chapter Status	ELECTRIC POWER	Review complete - 10/2010 Tech input - 9/24/2010 SER W/OI - 11/30/2010 ACRS Subc - 7/12/2011	9/10/2010	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. Should go to ACRS with DCD Chapter 8.
CHAPTER: 09 (5)				
030 RAIs	09.04.01-3 RAI 207 (5598) CREVAC	Q 09.04.01-3 Heater calculation. Clarifying call not required.	4/15/2011	Luminant submit response.
030 RAIs	09.04.05, RAI-213 (5585) ESW Pump House	Questions 09.04.05- 13 to 18. Clarifying call not required.	4/28/2011	Luminant submit response.
037 Open Items	09.04.05-1, 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	1/5/2011	PLAN AGREED UPON. NRC determine if Luminant response to RAI is sufficient to close item.
075 Conference Calls	9.4.1 and 9.4.5	On 3/9/11 COLA call, the need for a clarifying call was discussed.	3/28/2011	Steve Monarque to arrange conference call. Shooting for week of 3/28/11.
133 Chapter Status	AUXILIARY SYSTEMS	Sections complete - 12/32 Cnfrmtry Iss - 3 OIs or UIs - 0 Review complete - 11/2010 Tech input - 12/3/2010 SER W/OI - 2/11/2011 ACRS Subc - ??	10/29/2010	Complete reviews and tech input for SER W/OI. Working on DCD SE. COL SE to follow shortly thereafter.
CHAPTER: 10 (2)				
120 ACRS	ACRS Ch 8, 10 & 11	August 18 and 19, 2011. DCD chapter 10 to be addressed at same meeting. Sections complete - 13/13 Cnfrmtry Iss - 2 OIs or UIs - 1 Review complete - Complete Tech input - 5/28/2010	8/18/2011	
133 Chapter Status	STEAM AND POWER CONVERSION SYSTEM		9/8/2010	Issue SER W/OI. Contractor has technical inputs to write SER draft. Completion is tied to completion of DCD SE.

		SER W/OI - 9/8/2010		
CHAPTER: 11 (6)				
		ACRS Subc - 8/18-19/2011		
030 RAIs	11.02, RAI-203(5374) Liq Waste	Q 11.02-11 to 16 with multiple subparts. Some questions seem to be DCD issues. Due date extended to 4/15. Clarifying call held on 3/11/2011.	Luminant submit response.	4/15/2011
030 RAIs	11.03, RAI-200(5375) Gas Eff	Q 11.03-3,4 Clarifying call held on 2/17/2011. Based on the call, more work is required than originally anticipated. We will probably need more time. We hope to have a good schedule soon. On 4/4, Luminant requested an extension to 4/12.	Luminant respond to RAI. Requested extension to 4/12 to complete the rerun of the CBA.	4/5/2011
030 RAIs	11.05, RAI 201(5377) Eff Rad Mon Sensitivity	Q 11.05-4 Effluent Radiation Monitor. Luminant does not need a clarifying conference call. Extensions granted to 4/14 to respond with RAI 208.	Luminant respond to RAI.	4/14/2011
030 RAIs	11.2 RAI 208 (5474)	Q 11.2-17 Tank sampling before using bypass. May be answered in concert with RAI-203. Clarifying call not required.	Luminant submit response.	4/15/2011
120 ACRS	ACRS Chapters 8, 10 and 11	August 18 and 19, 2011. DCD chapter 10 to be addressed at same meeting.		8/18/2011
		Sections complete - 0/8		
		Cnfrmtry Iss - 0		
		OIs or UIs - 0		
133 Chapter Status	RADIOACTIVE WASTE MANAGEMENT SYSTEM	Review complete - 12/2010 Tech input - 12/15/2011	Issue SER W/OI. Work is linked to 2.4.13 reviews. No COL issues at this time but some may arise as DCD reviews are completed.	10/29/2010
		SER W/OI - 2/18/2011		
		ACRS Subc - ??		
CHAPTER: 12 (3)				
		Some aspects of the Luminant response need clarification. NRC provided feedback on 1/24/2011.	Luminant to provide supplemental response to clarify. Response scheduled for about 4/5/2011.	4/15/2011
037 Open Items	12.03-12.04, RAI-135 Response Clarifications			
090 Action CPNPP	12.3-12.4, RAI-135 supp	Q 12.03-12.04-11, supplemental information re buried piping.	Luminant submit supplemental information.	4/15/2011
		OIs or UIs - 3		
		Review complete - ?		
		Tech input - ?		
133 Chapter Status	RADIATION PROTECTION	SER W/OI - 3/3/2011	Complete reviews and tech input for SER W/OI. Chapter review completed 2/7/2011.	3/3/2011
		ACRS Subc - ?		
CHAPTER: 13 (2)				

120 ACRS	ACRS Ch 5 and 13	DCD Ch 13 on same day. ACRS scheduled for 5/27/11. Actions (1) NRC provide SE, (2) NRC provide slides, (3) Luminant provide slides, (4) submit slides to ACRS.	NRC provide SE and draft slides.	4/15/2011
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 - 5/27/2011	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). Contractor has provided a draft SER with is being reviewed by the NRC staff.	9/15/2010
CHAPTER: 14 (3)				
030 RAIs	14.03.03, RAI-212 (5391) ITAAC	Q 14.03.03-5 re ITAAC. No clarifying call needed.	Luminant submit response.	4/25/2011
030 RAIs	14.03.12, RAI-211, Sec Tests	Q 14.03.12-1 to 5, enhanced discussions of testing to support security ITAAC. Do not need a clarifying conference call.	Luminant determine if clarifying conference call is needed. Did NRC review response where we added Division 5 RGs to Chapter 1? (3/23) Steve will confirm that the reviewer has the response.	4/20/2011
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 - ??	Complete reviews and tech input for SER W/OI	2/17/2011
CHAPTER: 15 (1)				
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	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 15.	12/1/2010

		ACRS Subc - ??		
CHAPTER: 16 (2)				
090 Action CPNPP	Model RI Methodology	Provide, as follow-up to the 11/3 meeting, a path forward re the TS Methodology approach to support RI TS. Luminant submitted products on 11/17/10 and a followup meeting held 1/11/2011. Luminant to provide updated material in February with another meeting in late March. Public Meeting held 3/30/11. Some table top discussions may be held in May.	Luminant submit methodology for review.	6/30/2011
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 - ??	Complete reviews and tech input for SER W/OI. Out for secondary reviews. Digital I&C may be the most difficult.	1/3/2011
CHAPTER: 17 (2)				
037 Open Items	17.05 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) As of 1/28/2011 status report, only 17.05-5 is shown as an open item. Sections complete - 1/4 Cnfrmtry Iss - 7 OIs or UIs - 3	PLAN AGREED UPON. NRC reviewer is assessing Luminant responses and items may get closed as part of that assessment. NRC Review Spreadsheet (3-8-2011) shows Action Item 17.05-5 is OPEN.	3/8/2011
133 Chapter Status	QUALITY ASSURANCE AND RELIABILITY ASSURANCE	Review complete - 12/2010 Tech input - 12/30/2010 SER W/OI - 3/2/2011 ACRS Subc - ??	Complete reviews and tech input for SER W/OI. 17.04 re DRAP is linked to Chapter 19 review.	9/30/2010
CHAPTER: 18 (1)				
133 Chapter Status	HUMAN FACTORS ENGINEERING	Sections complete - 12/12 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete	Complete tech input for SER W/OI. Steve has written the draft SER for this IBR'ed	10/29/2010

					chapter.	
CHAPTER: 19 (3)						
				Tech input - 11/12/2010 SER W/OI - 3/16/2011 ACRS Subc - ??		
030 RAI's	19, RAI-210 (5069) Tornadoes Shut Down		Q 19-14. No clarifying call is needed.		Luminant submit response.	4/19/2011
090 Action CPNPP	Update SMA commitments		These commitments (6481, 6491, 6641 and 6631) were originally due in mid 2010. Related matters are being tracked via PAIL item 6501, 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. Because of delays in the review of the DCD seismic analysis work, an additional extension will be required. Luminant intends to submit an extension request by 3/15/2011. These matters primarily support Chapter 19 review but item 6501 may impact FSAR section 02.05.04.		Luminant submitted a new closure milestone in TXNB-11013 dated 3/14/2011.	9/30/2011
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 - ??		Complete reviews and tech input for SER W/OI	9/30/2010
CHAPTER: Part 01 Fin (3)						
090 Action CPNPP	Negation Plan		Discuss the potential for foreign influence. Call held on Thursday, 1/20, at 10am EST. Luminant assess NRC feedback and develop a plan to resolve. Luminant is standing by its submittal for now.		Luminant is standing by the submitted plan at this time. May become an Open Item. Need to resolve before phase 4.	12/30/2012
090 Action CPNPP	Part 1 Updates based on New Project Schedule		Part 1 Update to reflect the revised project schedule. Will also include some minor updates to FSAR Chapter 1. Sections complete - 0/2		Luminant to submit update.	4/15/2011
133 Chapter Status	Administrative and Financial Information		Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 11/2010 Tech input - ? SER W/OI - See Chapter 1		Complete reviews and tech input for SER.	11/30/2010

CHAPTER: Part 03 ER (3)								
	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.		Luminant determine if update required and inform NRC.	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.		Luminant keep NRC informed of update status.	6/30/2011		
	133 Chapter Status	Environmental Report	Sections complete - All DEIS - Issued Final EIS - 5/31/2011		Prepare responses to comments on DEIS and issue Final EIS.	5/31/2011		
CHAPTER: Part 04 TS (1)								
	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		Work with FSAR Chapter 16 review.	1/3/2011		
CHAPTER: Part 05 EP (1)								
	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		Work with Chapter 13 review.	9/15/2010		
CHAPTER: Part 08 Sec (2)								
	090 Action CPNPP	Potential Revision to PSP	The PSP may have to be revised to address the "controlled access area" for storage of new fuel onsite before fuel load for Unit 3 using 10 CFR 73.67. See RAI 198, Exemption Request for Parts 30, 40, and 70					
	133 Chapter Status	Safeguards / Security Plans	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0		Review and issue SER for security and FFD by phase 4.			

		SER W/OI - NA ACRS Subc - NA		
CHAPTER: Part 10 ITAAC (2)				
100 Action NRO	License Conditions	Generic discussions are ongoing between the NRC Staff (Jerry Wilson) and the industry (NEI COL TF) re standard/typical license conditions. NRC staff is also looking at plant specific license conditions for CPNPP Units 3 and 4.	NRC, when time is appropriate, initiate discussion of license conditions for CPNPP Units 3 and 4.	3/31/2011
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	Work with FSAR Chapter 14 review.	
CHAPTER: Part 11 QAPD (1)				
133 Chapter Status	COLA Enclosures	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 17 ACRS Subc - See Chapter 17	Work with FSAR Chapter 17 review.	

Total: **74**