

April 12, 2011

CPNPP Units 3 and 4

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 RAls which are not closed, all technical inputs and all draft SERs.</p> <p><b>Chapter 1</b> - Not required  <b>Chapter 2</b> - Several chapter reviews required for various portions of the chapter. 2.4 discussions ongoing.  <b>Chapter 3</b> - ??  <b>Chapter 4</b> - IBRed, Not required  <b>Chapter 5</b> - <b>Scheduled 4/20/11</b>  <b>Chapter 6</b> - Completed 4/6/11  <b>Chapter 7</b> - IBRed and no issues, Not required  <b>Chapter 8</b> - Completed 2/28/11, follow-up needed on question status  <b>Chapter 9</b> - Completed 3/9/11  <b>Chapter 10</b> - No open issues. No review required.  <b>Chapter 11</b> - Need update  <b>Chapter 12</b> - Need update  <b>Chapter 13</b> (w/o security or FFD) - <b>Scheduled 4/20/11</b>  <b>Chapter 14</b> - ?  <b>Chapter 15</b> - IBRed and no issues, Not required  <b>Chapter 16</b> - ?  <b>Chapter 17</b> - Proposed date - 5/4/11  <b>Chapter 18</b> - IBRed, Not required  <b>Chapter 19</b> - ?</p>	NRC and Luminant agree on dates and times for subsequent conference calls. .	4/13/2011
010 Logistics	Phase 2 Spreadsheet	<p>Weekly typical process:</p> <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>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	Submit COLA Revision 2. Not expected to include new information. Expected to roll up UTRs, RAI responses and DCD Revision 3.	Luminant prepare and submit update.	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. 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.	Commissioners to respond to petition.	8/31/2011

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, 7/28/2010 via TXNB-10054, and 1/31/2001 via TXNB-11007. Next status letter will be 4/29/2011.	Luminant provide April 2011 update. May give the closure update for several commitments.	4/29/2011
120 ACRS	ACRS Meeting Schedule	<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><b>* The first COL presentation is scheduled for May 27, 2011 for Chapter 5. This will be a one day session and will include DCD Chapter 5.</b></p> <p><b>* 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.</b></p> <p><b>* 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.</b></p>	NRC - continue to provide updated schedules.	4/20/2011
CHAPTER: 01 (6)				
030 RAIs	01, RAI-198 Parts 30, 40 and 70	<p>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.</p> <p>RAI received. Being discussed generically.</p> <p>Luminant requested and received an extension until 3/23/2011.</p> <p>Discussed generically by COL Leads TF on 2/15 and 2/16.</p>	Luminant has developed a strategy to respond. May need some clarification but not sure yet. Luminant requested an extension to respond by April 29, 2011.	4/29/2011
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.	PLAN AGREED UPON - Luminant to reference Part 52 appendix and approved DCD.	9/30/2012
050 Future Letters	TXNB-11024 Schedule Updates	Some milestones in Chapter 1 need to be updated. In lieu of adding new dates, Luminant to provide commitment to provide schedule after start of construction as allowed by RG 1.206.	Luminant submit letter.	4/15/2011
133 Chapter Status	INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT	<p><i>This is a summary status for the FSAR Chapter/ COLA Part.</i></p> <p>Sections complete - 1/2</p> <p>Cnfrmtry lss - 0</p> <p>OIs or UIs - 1</p> <p>Review Complete - 11/2010</p> <p>Tech Input - 11/30/2010</p> <p>SER W/OI - 1/25/2010</p> <p>ACRS Subc - ??</p>	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. One reviewer would like a site tour either the day before or after the audit. 5/17, 5/18 and 5/19 are under consideration. Luminant is looking at a conference room in North Dallas. 4 to 8 NRC attendees. About 4 Luminant attendees.	NRC provide audit plan, firm dates, proposed location and projected attendees.	5/17/2011
075 Conference Calls	2.4 Hydrology Conference Call	Discuss open issues and upcoming audit. Initial call held 4/11. Followup call planned for 4/15.		4/15/2011

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.  This may be covered by the Hydrology audit.	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 lss - 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)				
040 Recent Letters	TXNB-11021 RAI 209, 212	Response to RAI 209 (5609) 3.7.1-8, re Seismic Time Histories, and RAI 212 (5391), re ITAAC.		4/8/2011
100 Action NRO	Q 3.7.3-4 re Vertical Excitation RAI-162	A conference call was held on 4/11 to discuss clarification of the Luminant response. It is not clear how the values in the vertical direction apply to the walls of concern.	NRC to provide email to delineate issues that need to be clarified.  Luminant to provide supplemental response about 30 days after email received..	4/13/2011
133 Chapter Status	DESIGN OF STRUCTURES, SYSTEMS, COMPONENTS, AND EQUIPMENT	Sections complete - 4/37 Cnfrmtry lss - 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 lss - 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 (5)				
030 RAIs	05.02.03, RAI-215 (5683) EPRI Guidance	Q 05.02.03-1 re EPRI chemistry guidance. No clarifying call required. On 4/7 a clarifying conference call was held in which the NRC confirmed that a response which committed to a program based on the latest EPRI guidance would be acceptable.	Luminant submit response.	5/9/2011
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 submit response.	4/15/2011
050 Future Letters	TXNB-11023 RAIs 214		Luminant submit letter.	4/15/2011
120 ACRS	ACRS for Ch 5	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.	NRC provide SE for Chapter 5 and draft slides for meeting. SE needs to go to ACRS by 4/27/11.	4/27/2011

133 Chapter Status	REACTOR COOLANT AND CONNECTING SYSTEMS	Sections complete - 14/16 Cnfrmtry Iss - 5 Ols or Uls - 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)				
100 Action NRO	Provide Calc Audit Report	During the FSAR review, the NRC has audited some calculations and other documents on the CPNPP reading room. The NRC has noted some inconsistencies or errors in the documents which do not impact the conclusions but should be corrected or clarified.	NRC provide audit report.	4/20/2011
133 Chapter Status	ENGINEERED SAFETY FEATURES	Sections complete - 3/21 Cnfrmtry Iss - 0 Ols or Uls - 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 Ols or Uls - 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 (5)				
037 Open Items	08-04-1 SBO Procedures	Luminant provided a supplemental response to address and hopefully allow closure. See TXNB-11017 dated March 23, 2011. Related to identifying location of procedures for SBO, etc.	PLAN AGREED UPON. NRC determine if Luminant supplemental information is sufficient to close item.	4/13/2011
037 Open Items	08.02-30 Grid Stability and Time Delays	RAI 5116, Question 08.02-30 (CP RAI 182). Response provided in TXNB-10087. Relates to grid stability, and the 3 second and 15 second delays. Luminant believes our response was complete and reviewer can confirm the design with MHI and the DCD.	PLAN AGREED UPON. NRC determine if DCD information is sufficient to resolve issues.	4/13/2011
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.		8/18/2011
133 Chapter Status	ELECTRIC POWER	Sections complete - 0/5 Cnfrmtry Iss - 8 Ols or Uls - 0 Review complete - 10/2010 Tech input - 9/24/2010 SER W/OI - 11/30/2010 ACRS Subc - 7/12/2011	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.  Should go to ACRS with DCD Chapter 8.	9/10/2010
CHAPTER: 09 (6)				
030 RAIs	09.04.01-3 RAI 207 (5598) CR HVAC	Q 09.04.01-3 Heater calculation. Clarifying call not required.	Luminant submit response.	4/15/2011

030 RAIs	09.04.05, RAI-213 (5585) ESW Pump House	Questions 09.04.05- 13 to 18. Clarifying call not required.	Luminant submit response.	4/28/2011
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	PLAN AGREED UPON. NRC determine if Luminant response to RAI is sufficient to close item.	1/5/2011
050 Future Letters	TXNB-11022 RAIs 207		Luminant submit letter.	4/13/2011
100 Action NRO	Provide Calc Audit Report	During the FSAR review, the NRC has audited some calculations and other documents on the CPNPP reading room. The NRC has noted some inconsistencies or errors in the documents which do not impact the conclusions but should be corrected or clarified.	NRC provide audit report.	4/20/2011
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 - ??	Complete reviews and tech input for SER W/OI.  Working on DCD SE. COL SE to follow shortly thereafter.	10/29/2010
CHAPTER: 10 (2)				
120 ACRS	ACRS Ch 8, 10 & 11	August 18 and 19, 2011. DCD chapter 10 to be addressed at same meeting.		8/18/2011
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 - 8/18-19/2011	Issue SER W/OI. Contractor has technical inputs to write SER draft. Completion is tied to completion of DCD SE.	9/8/2010
CHAPTER: 11 (8)				
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	11.05, 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.	4/14/2011
040 Recent Letters	TXNB-11019 RAI-200			4/11/2011
050 Future Letters	TXNB-11022 RAIs 201, 208		Luminant submit.	4/13/2011
050 Future Letters	TXNB-11023 RAIs 203		Luminant submit letter.	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

133 Chapter Status	RADIOACTIVE WASTE MANAGEMENT SYSTEM	Sections complete - 0/8 Cnfrmtry lss - 0 Ols or Uls - 0 Review complete - 12/2010 Tech input - 12/15/2011 SER W/OI - 2/18/2011 ACRS Subc - ??	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
CHAPTER: 12 (4)				
037 Open Items	12.03-12.04, RAI-135 Response Clarifications	Some aspects of the Luminant response need clarification. NRC provided feedback on 1/24/2011.	<p><b>PLAN AGREED UPON.</b></p> <p>Luminant to provide supplemental response to clarify. Response scheduled for about 4/13/2011.</p> <p>NRC determine if Luminant supplemental information is sufficient to close item.</p>	4/15/2011
050 Future Letters	TXNB-11020 RAI-135 Supp		Luminant submit letter.	4/13/2011
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
133 Chapter Status	RADIATION PROTECTION	Ols or Uls - 3 Review complete - ? Tech input - ? SER W/OI - 3/3/2011 ACRS Subc - ?	Complete reviews and tech input for SER W/OI. Chapter review completed 2/7/2011.	3/3/2011
CHAPTER: 13 (1)				
133 Chapter Status	CONDUCT OF OPERATIONS	Sections complete - 11/16 Cnfrmtry lss - 74+ Ols or Uls - 0 Review complete - 10/2010 Tech input - 9/15/2010 SER W/OI - 11/15/2010 ACRS Subc - 5/27/2011	<p>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.</p> <p>This will be the first chapter to have an SE written.</p>	9/15/2010
CHAPTER: 14 (4)				
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. Steve that the reviewer has not reviewed our recent response re division 5 RGs.	Luminant submit response.	4/20/2011
040 Recent Letters	TXNB-11021 209, 212	Response to RAI 209 (5609) 3.7.1-8, re Seismic Time Histories, and RAI 212 (5391), re ITAAC.		4/8/2011
050 Future Letters	TXNB-11025 RAI 211		Luminant submit letter.	4/18/2011
133 Chapter Status	VERIFICATION PROGRAMS	Sections complete - 4/14 Cnfrmtry lss - 0 Ols or Uls - 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 lss - 0 Ols or Uls - 0 Review complete - Complete Tech input - 12/1/2010 SER W/OI - 3/2/2011 ACRS Subc - ??	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 15.	12/1/2010
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 lss - 15 Ols or Uls - 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 (3)				
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.  On 4/12, Greg Galletti reported all items closed except of ODCM Regulatory Commitments. Luminant opened a Luminant Action Required item to revise the QAPD.	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.	4/13/2011
090 Action CPNPP	Clarify Conformance with RGs in QAPD part 4	Luminant incorporate words from the template. Some of these words were more of the nature of writer's guide notes. Revise the QAPD part 4 words to provide a clear discussion of Luminant conformance to the listed RGs.	Luminant identify ECD to submit supplemental information to NRC.	4/20/2011
133 Chapter Status	QUALITY ASSURANCE AND RELIABILITY ASSURANCE	Sections complete - 1/4 Cnfrmtry lss - 7 Ols or Uls - 3 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 lss - 0 Ols or Uls - 0 Review complete - Complete Tech input - 11/12/2010 SER W/OI - 3/16/2011 ACRS Subc - ??	Complete tech input for SER W/OI. Steve has written the draft SER for this IBR'ed chapter.	10/29/2010
CHAPTER: 19 (4)				
030 RAIs	19, RAI-210 (5069) Tornadoes Shut Down	Q 19-14. No clarifying call is needed.	Luminant submit response.	4/19/2011

050 Future Letters	TXNB-11025 RAIs 210		Luminant submit letter.	4/18/2011
090 Action CPNPP	Update SMA commitments	<p>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.</p> <p>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.</p> <p>These matters primarily support Chapter 19 review but item 6501 may impact FSAR section 02.05.04.</p>	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	<p>Sections complete - 0/4</p> <p>Cnfrmtry lss - 0</p> <p>Ols or Uls - 0</p> <p>Review complete - 12/2010</p> <p>Tech input - 12/30/2010</p> <p>SER W/OI - 3/2/2011</p> <p>ACRS Subc - ??</p>	Complete reviews and tech input for SER W/OI	9/30/2010
CHAPTER: Part 01 Fin (4)				
050 Future Letters	TXNB-11024 Schedule Updates		Luminant submit letter.	4/15/2011
090 Action CPNPP	Negation Plan	<p>Discuss the potential for foreign influence. Call held on Thursday, 1/20, at 10am EST.</p> <p>Luminant assess NRC feedback and develop a plan to resolve. Luminant is standing by its submittal for now.</p>	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.	Luminant to submit update.	4/15/2011
133 Chapter Status	Administrative and Financial Information	<p>Sections complete - 0/2</p> <p>Cnfrmtry lss - 0</p> <p>Ols or Uls - 0</p> <p>Review complete - 11/2010</p> <p>Tech input - ?</p> <p>SER W/OI - See Chapter 1</p> <p>ACRS Subc - NA</p>	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	<p>Sections complete - All</p> <p>DEIS - Issued</p> <p>Final EIS - 5/31/2011</p>	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	Luminant determine if plan update is required. If required, set a schedule to perform and submit.	4/20/2011
133 Chapter Status	Safeguards / Security Plans	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - NA ACRS Subc - NA	Review and issue SER for security and FFD by phase 4.	
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.	5/25/2011
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: 85