

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, December 13, 2011 8:17 AM
To: Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: Hamzehee, Hossein; ComanchePeakCOL Resource
Subject: FW: 2011-12-07 Woodlan, Analysis of R-COLA RAI Question Status
Attachments: R-COLA FSAR RAI Status Summary 12 01 11.pptx

Luminant has provided us with a presentation that discusses the status of the Comanche Peak RAIs.

Thanks,

Stephen Monarque
Project Manager
Comanche Peak COL
NRO/DNRL/NMIP
301-415-1544

From: Woodlan, Don [<mailto:Donald.Woodlan@luminant.com>]
Sent: Wednesday, December 07, 2011 11:15 AM
To: Monarque, Stephen; ComanchePeakCOL Resource
Cc: Evans, Todd; Conly, John; Bird, Bobby; nicholas_kellenberger@mnes-us.com; 'Russ Bywater'; 'tapia_joseph@mnes-us.com'
Subject: 2011-12-07 Woodlan, Analysis of R-COLA RAI Question Status

Steve,

Attached is an excellent summary of the RAI status which was prepared by Todd Evans. I used some of this information in the DCWG meeting yesterday. I thought you would might find the summary interesting and useful. I will provide our normal weekly updates later today.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

O- 254-897-6887 C- 214-542-7761

Confidentiality Notice: This email message, including any attachments, contains or may contain confidential information intended only for the addressee. If you are not an intended recipient of this message, be advised that any reading, dissemination, forwarding, printing, copying or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply message and delete this email message and any attachments from your system.

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1573

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA586D70B7CD)

Subject: FW: 2011-12-07 Woodlan, Analysis of R-COLA RAI Question Status
Sent Date: 12/13/2011 8:16:30 AM
Received Date: 12/13/2011 8:16:41 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:

"Hamzehee, Hossein" <Hossein.Hamzehee@nrc.gov>
Tracking Status: None
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Galvin, Dennis" <Dennis.Galvin@nrc.gov>
Tracking Status: None
"Kallan, Paul" <Paul.Kallan@nrc.gov>
Tracking Status: None
"Otto, Ngola" <Ngola.Otto@nrc.gov>
Tracking Status: None
"Patel, Chandu" <Chandu.Patel@nrc.gov>
Tracking Status: None
"Reyes, Ruth" <Ruth.Reyes@nrc.gov>
Tracking Status: None
"Roy, Tarun" <Tarun.Roy@nrc.gov>
Tracking Status: None
"Takacs, Michael" <Michael.Takacs@nrc.gov>
Tracking Status: None
"Vokoun, Patricia" <Patricia.Vokoun@nrc.gov>
Tracking Status: None
"Ward, William" <William.Ward@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1517	12/13/2011 8:16:41 AM
R-COLA FSAR RAI Status Summary 12 01 11.pptx		765970

Options

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



Luminant



LUMINANT GENERATION COMPANY

Comanche Peak Nuclear Power Plant, Units 3 and 4



**R-COLA FSAR RAI Status
Summary (Data Date 11/28/11)**

December 01, 2011



Luminant



Purpose

- ❑ The purpose of this material is to give a quick summary of the status of the FSAR RAI questions

Goal

- ❑ The goal of managing the RAIs is to uncover / reveal all issues that Luminant needs to address so that they can be addressed in a timely manner such as not to impact R-COLA critical path. This goal is accomplished when all questions are statused either as “Resolved / Closed” or as “Question Closed / Issue Unresolved” but where the issue has been resolved by follow up RAIs.



Luminant

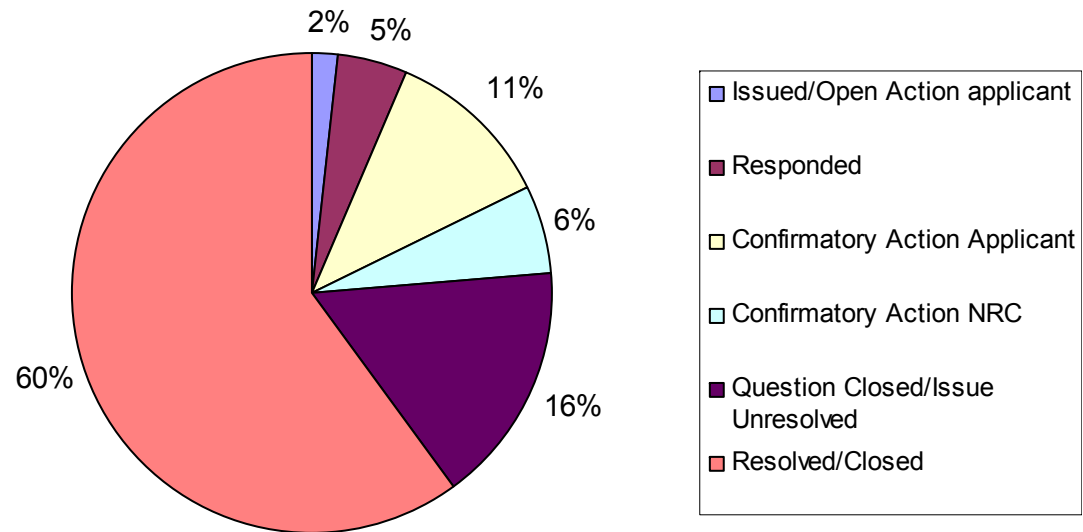


RAI Question Categories

- ❑ **950 - # of questions in the eRAI database (as of the 11/28/11 report)**
- ❑ **These 950 questions are divided into the following categories (see also graph on next slide):**
 - **16 – Issued/Open Action Applicant**
 - **44 – Responded**
 - **109 – Confirmatory Action Applicant**
 - **55 – Confirmatory Action NRC**
 - **156 – Question Closed/Issue Unresolved**
 - **570 – Resolved/Closed**
- ❑ **As the review continues, new questions are issued in RAIs that will add to the 950 total**
- ❑ **5 - # of Open Items from the 5 chapters that have an issued SER with Open Items issued**



eRAI Question Status - 11/28/11





Luminant

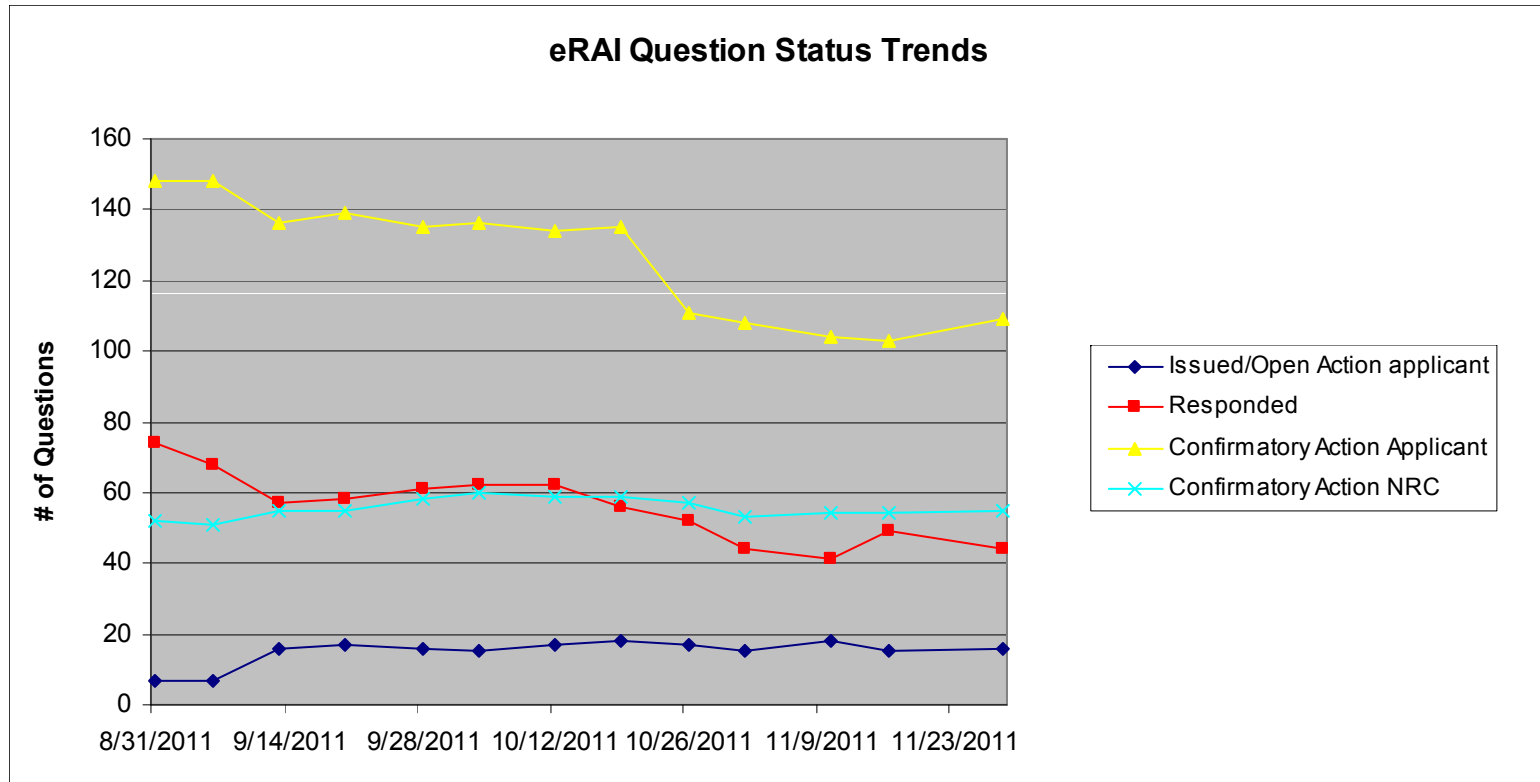


Responded Category

- ❑ **Trend being kept since 8/31/11 (see also graph on next slide)**
- ❑ **Saw initial decline (improvement) over first three weeks of trending, then relatively flat trend (no progress) for 4 weeks, followed by improving trend over 6 weeks. So overall improving trend, from a start of 74 to a current level of 44.**
- ❑ **Of the 44 currently in this category:**
 - **20 require Luminant action (seismic, hydrology, surface water flooding)**
 - **24 need feedback from NRC (chapters 1, 2, 6, 8, 11, 14, and 19)**
- ❑ **Of the 24 needing feedback from the NRC**
 - **17 are > 90 days old without feedback**



Luminant





Luminant



Confirmatory Action Categories

- ☐ **Two Confirmatory Categories
 - **Confirmatory Action Applicant**
 - **Confirmatory Action NRC****
- ☐ **Of the 164 questions in these categories, 5 were incorporated in COLA Rev 1 and 148 were incorporated in COLA Rev 2 (June, 2011)**
- ☐ **It is Luminant's understanding that the NRC has the action to check the proper incorporation of these 153 responses into the COLA and, if acceptable, change their status to Resolved/Closed**
- ☐ **Of the remaining 11, Luminant has provided COLA markups and it is Luminant's action to incorporate into COLA Rev 3**
- ☐ **For trends, see graph on previous slide**



Luminant



Question Closed / Issued Unresolved Category

- ❑ **Of the 156 questions in this category**
 - 103 have had follow up questions issued and therefore require no further action
 - 1 became an SER Open Item and therefore is being tracked as an Open Item
 - 21 are Luminant action (December UTR) (9.2.1 & 9.2.5)
 - 5 are NRC action to issue a new RAI (3.9.6)
 - 4 will be discussed at a future conference call (9.4.5)
 - 22 are unknown status (chapters 2, 3, 13, 14, 16, and 19)
- ❑ **For the 22 that are unknown status (to Luminant), Luminant would like NRC feedback as to whether there are any follow up actions or issues associated with these questions**