

PMComanchePeakPEm Resource

From: Woodlan, Don [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
Attachments: R-COLA FSAR RAI Status Summary 12 01 11.pptx

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.

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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



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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.**



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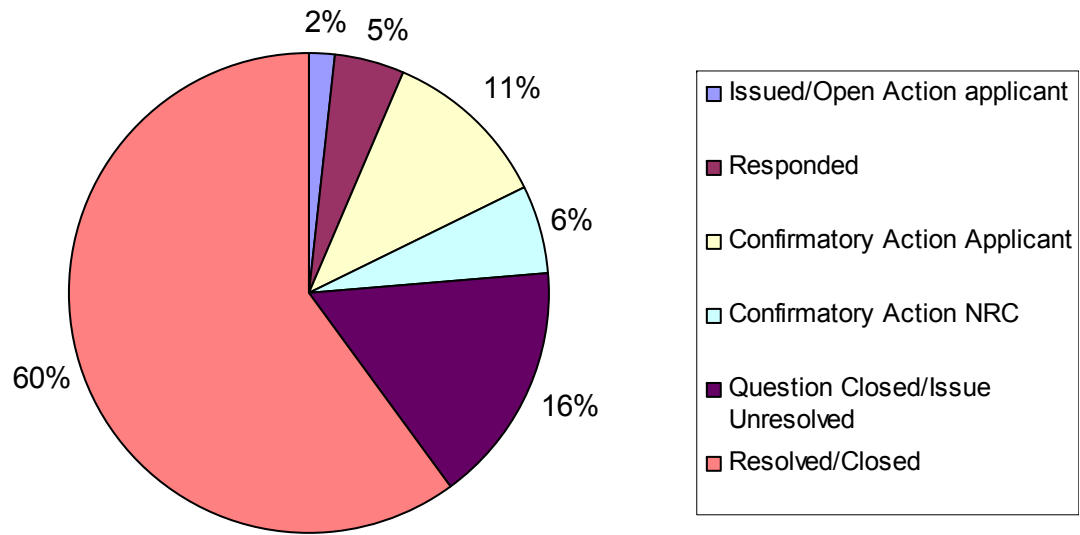


RAI Question Categories

- ❑ **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





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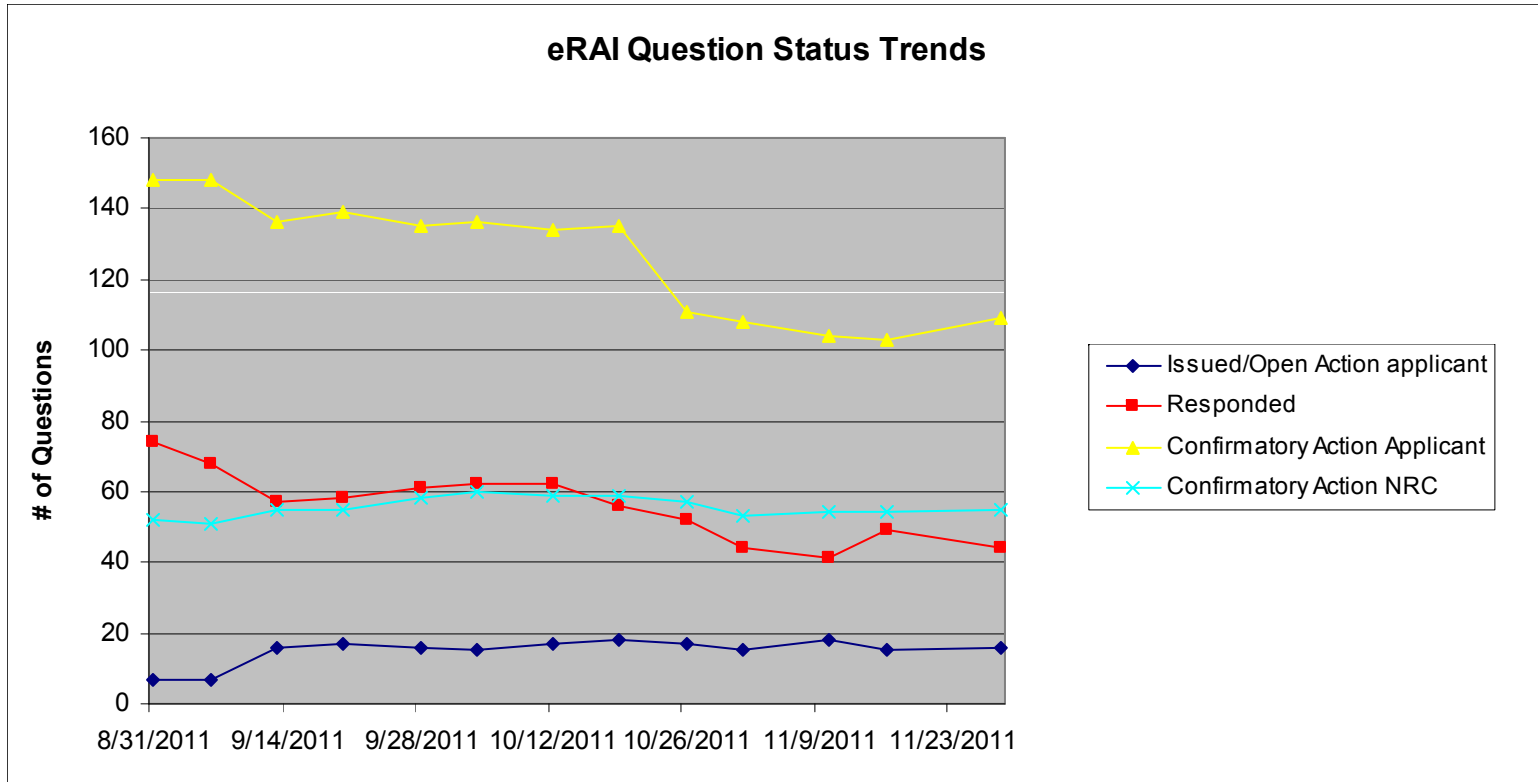


Responded Category

- ❑ 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



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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**



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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**