

PMComanchePeakPEm Resource

From: Woodlan, Don [Donald.Woodlan@luminant.com]
Sent: Tuesday, March 06, 2012 9:53 AM
To: Monarque, Stephen; ComanchePeakCOL Resource
Cc: Evans, Todd; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; Conly, John; Bird, Bobby
Subject: 2012-03-06 Woodlan, FSAR Revisions for Confirmatory Questions
Attachments: 2012-03-06 Status of confirmatory RAIs.pdf

Steve,

Attached is a quick cut at which FSAR revision includes (will include) the changes provided in the RAI response markups for questions which are statused as confirmatory in the eRAI table as of 2/28/12. I hope this of value and will assist us in future discussions. We will continue our assessments and if we identify any updates, I will provide an updated list.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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

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From: Woodlan, Don

Created By: Donald.Woodlan@luminant.com

Recipients:

"Evans, Todd" <Eric.Evans@luminant.com>
Tracking Status: None
"nicholas_kellenberger@mnes-us.com" <nicholas_kellenberger@mnes-us.com>
Tracking Status: None
"russell_bywater@mnes-us.com" <russell_bywater@mnes-us.com>
Tracking Status: None
"Conly, John" <John.Conly@luminant.com>
Tracking Status: None
"Bird, Bobby" <Robert.Bird@energyfutureholdings.com>
Tracking Status: None
"Monarque, Stephen" <Stephen.Monarque@nrc.gov>
Tracking Status: None
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None

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Question #	RAI	RAI	Status	FSAR	Comments
FSAR Updates not required					
02.04.12-11	147	4314	Confirmatory Action Applicant	NA	Q11 did not require a revision of the FSAR, this question should be resolved/closed. Note: All of the original RAI 147 questions that had FSAR markups are stated as "resolved/closed".
02.04.12-12	147	4314	Confirmatory Action Applicant	NA	Q12 did not require a revision of the FSAR, this question should be resolved/closed.
02.04.12-17	147	4314	Confirmatory Action Applicant	NA	Q17 did not require a revision of the FSAR, this question should be resolved/closed.
FSAR Updates provided in FSAR Revision 1					
02.05.05-01	19	2930	Confirmatory Action Applicant	1	Included in COLA R1
08.02-24	24	2577	Confirmatory Action NRC	1	Included in COLA R1
08.03.01-1	23	2581	Confirmatory Action NRC	1	Included in COLA R1
11.02-1	29	2747	Confirmatory Action NRC	1	Included in COLA R1
11.02-3	29	2747	Confirmatory Action NRC	1	Included in COLA R1
FSAR Updates provided in FSAR Revision 2					
02.02.03-01	31	2844	Confirmatory Action NRC	2	
02.04.12-9	147	4314	Confirmatory Action Applicant	2	Q9 and Q9 S01 were in FSAR Rev 2 (2/11), Q9 S02 and S03 did not require revisions to the COLA FSAR (8/11 and 12/11)
02.05.04-22	170	4841	Confirmatory Action Applicant	2	
03.02.01-02	47	2758	Confirmatory Action Applicant	2	
03.02.02-05	180	5090	Confirmatory Action Applicant	2	
03.03.02-08	150	4397	Confirmatory Action Applicant	2	
03.07.02-04	60	2879	Confirmatory Action NRC	2	
03.07.02-06	60	2879	Confirmatory Action NRC	2	
03.07.02-08	60	2879	Confirmatory Action NRC	2	
03.07.02-09	60	2879	Confirmatory Action NRC	2	
03.07.02-10	60	2879	Confirmatory Action NRC	2	
03.07.02-19	192	5255	Confirmatory Action NRC	2	
03.07.02-20	192	5255	Confirmatory Action NRC	2	
03.08.01-1	106	2990	Confirmatory Action NRC	2	
03.08.01-5	106	2990	Confirmatory Action NRC	2	
03.08.01-6	106	2990	Confirmatory Action NRC	2	

03.08.01-7	106	2990	Confirmatory Action NRC	2	
03.08.05-3	115	2999	Confirmatory Action NRC	2	
03.08.05-4	115	2999	Confirmatory Action NRC	2	
03.08.05-5	115	2999	Confirmatory Action NRC	2	
03.11-12	97	3705	Confirmatory Action Applicant	2	
03.11-13	97	3705	Confirmatory Action Applicant	2	
03.11-14	97	3705	Confirmatory Action Applicant	2	
03.11-15	97	3705	Confirmatory Action Applicant	2	
03.11-16	97	3705	Confirmatory Action Applicant	2	
03.11-17	97	3705	Confirmatory Action Applicant	2	
05.02.03-1	215	5683	Confirmatory Action Applicant	2	
05.02.04-1	87	2969	Confirmatory Action Applicant	2	
05.02.04-2	214	5677	Confirmatory Action Applicant	2	
05.02.05-3	127	4089	Confirmatory Action Applicant	2	
05.03.01-2	65	3127	Confirmatory Action Applicant	2	
05.03.01-3	128	4200	Confirmatory Action Applicant	2	
08.02-27	152	4538	Confirmatory Action NRC	2	
08.02-29	182	5116	Confirmatory Action Applicant	2	Q 29 was not supplemented
08.04-1	183	5117	Confirmatory Action Applicant	2	
09.01.05-1	52	3294	Confirmatory Action Applicant	2	
09.02.04-1	126	3909	Confirmatory Action Applicant	2	
09.02.04-2	126	3909	Confirmatory Action Applicant	2	
09.02.04-3	126	3909	Confirmatory Action Applicant	2	
09.05.02-3	196	5369	Confirmatory Action Applicant	2	196 S01 did not affect this question
09.05.02-5	196	5369	Confirmatory Action Applicant	2	196 S01 did not affect this question
11.02-11	203	5374	Confirmatory Action NRC	2	
11.02-12	203	5374	Confirmatory Action NRC	2	
11.02-13	203	5374	Confirmatory Action NRC	2	
11.02-14	203	5374	Confirmatory Action NRC	2	
11.02-15	203	5374	Confirmatory Action NRC	2	
11.02-16	203	5374	Confirmatory Action NRC	2	
11.02-17	208	5474	Confirmatory Action NRC	2	
11.03-3	200	5375	Confirmatory Action NRC	2	
11.03-4	200	5375	Confirmatory Action NRC	2	
11.04-1	38	2749	Confirmatory Action NRC	2	
12.01-2	118	3316	Confirmatory Action NRC	2	
12.01-4	118	3316	Confirmatory Action NRC	2	
12.02-1	85	3509	Confirmatory Action NRC	2	
12.02-2	89	3317	Confirmatory Action NRC	2	
12.03-12.04-1	99	3511	Confirmatory Action NRC	2	

12.03-12.04-10	133	4207	Confirmatory Action NRC	2
12.03-12.04-2	119	3318	Confirmatory Action NRC	2
12.03-12.04-3	119	3318	Confirmatory Action NRC	2
12.03-12.04-4	119	3318	Confirmatory Action NRC	2
12.03-12.04-6	119	3318	Confirmatory Action NRC	2
12.03-12.04-7	119	3318	Confirmatory Action NRC	2
12.03-12.04-9	133	4207	Confirmatory Action NRC	2
12.05-3	117	3510	Confirmatory Action NRC	2
12.05-4	117	3510	Confirmatory Action NRC	2
12.05-5	136	4208	Confirmatory Action NRC	2
12.05-6	136	4208	Confirmatory Action NRC	2
13.03-10	78	3327	Confirmatory Action NRC	2
13.03-11	78	3327	Confirmatory Action NRC	2
13.03-12	78	3327	Confirmatory Action NRC	2
13.03-13	78	3327	Confirmatory Action NRC	2
13.03-14	78	3327	Confirmatory Action NRC	2
13.03-15	78	3327	Confirmatory Action NRC	2
13.03-2	78	3327	Confirmatory Action NRC	2
13.03-3	78	3327	Confirmatory Action NRC	2
13.03-38	159	4579	Confirmatory Action NRC	2
13.03-39	159	4579	Confirmatory Action NRC	2
13.03-40	159	4579	Confirmatory Action NRC	2
13.03-41	159	4579	Confirmatory Action NRC	2
13.03-42	159	4579	Confirmatory Action NRC	2
13.03-5	78	3327	Confirmatory Action NRC	2
13.03-6	78	3327	Confirmatory Action NRC	2
13.03-7	78	3327	Confirmatory Action NRC	2
13.03-8	78	3327	Confirmatory Action NRC	2
13.03-9	78	3327	Confirmatory Action NRC	2
13.04-1	71	3592	Confirmatory Action NRC	2
13.04-2	71	3592	Confirmatory Action NRC	2
13.04-3	71	3592	Confirmatory Action NRC	2
13.06.01-44	161	4585	Confirmatory Action NRC	2
13.06.01-9	161	4585	Confirmatory Action Applicant	2
13-NONE-2	131	4244	Confirmatory Action Applicant	2
13-NONE-3	132	4245	Confirmatory Action Applicant	2
14.02.01-1	129	4209	Confirmatory Action NRC	2
14.02-10	86	3593	Confirmatory Action Applicant	2
14.02-11	86	3593	Confirmatory Action Applicant	2
14.02-12	86	3593	Confirmatory Action Applicant	2

14.02-13	86	3593	Confirmatory Action Applicant	2	
14.02-9	86	3593	Confirmatory Action Applicant	2	
14.03.03-1	56	2583	Confirmatory Action Applicant	2	
14.03.03-2	56	2583	Confirmatory Action Applicant	2	
14.03.07-25	83	3532	Confirmatory Action Applicant	2	
14.03.07-29	174	5004	Confirmatory Action Applicant	2	
14.03.07-30	175	5005	Confirmatory Action Applicant	2	
14.03.07-31	176	5029	Confirmatory Action Applicant	2	
14.03.07-32	177	5027	Confirmatory Action Applicant	2	
14.03.07-33	181	5099	Confirmatory Action Applicant	2	
16-13	91	3315	Confirmatory Action NRC	2	
16-14	91	3315	Confirmatory Action NRC	2	
16-16	91	3315	Confirmatory Action NRC	2	
17.04-1	92	3688	Confirmatory Action NRC	2	
17.04-2	92	3688	Confirmatory Action NRC	2	
17.04-3	92	3688	Confirmatory Action NRC	2	
17.04-4	92	3688	Confirmatory Action NRC	2	
17.04-5	197	5312	Confirmatory Action NRC	2	
17.04-6	197	5312	Confirmatory Action NRC	2	
17.04-7	197	5312	Confirmatory Action NRC	2	
17.04-8	197	5312	Confirmatory Action NRC	2	
19.03-1	191	4986	Confirmatory Action Applicant	2	
19-12	166	4638	Confirmatory Action NRC	2	
19-14	210	5069	Confirmatory Action Applicant	2	
19-9	165	4619	Confirmatory Action NRC	2	
FSAR Updates projected for FSAR Revision 3 or Part in Revision 2 and Part in Revision 3					
01-5	206	5549	Confirmatory Action Applicant	3	
01-6	231	6057	Confirmatory Action Applicant	3	
01-7	235	6137	Confirmatory Action Applicant	3	
01-8	236	6135	Confirmatory Action Applicant	3	
01-?	198	6209	Confirmatory Action Applicant	3	RAI 198 S01 & S02 were not included in R2; S02 did not change the
01-?	198	6209	Confirmatory Action Applicant	3	Only one question had changes to the FSAR that were not in COLA R2. There should only be one confirmatory action.
02.03.01-14	242	6193	Confirmatory Action Applicant	3	
02.04.02-2	139	4309	Confirmatory Action Applicant	3	RAI 139 S01 & S02 were not included in R2, S02 did not change the
02.04.12-8	147	4314	Confirmatory Action Applicant	3	Q8 S01 was not in FSAR R2 (8/11)
02.04.13-5	145	4315	Confirmatory Action Applicant	3	Q5 S01 was not in FSAR R2 (8/11)
02.04.13-6	145	4315	Confirmatory Action Applicant	3	Q6 S01 was not in FSAR R2 (8/11)

02.04.13-7	145	4315	Confirmatory Action Applicant	3	Q7 S01 was not in FSAR R2 (8/11)
02.05.04-25	223	5716	Confirmatory Action Applicant	3	
03.07.02-21	221	5798	Confirmatory Action Applicant	3	
03.07.02-22	221	5798	Confirmatory Action Applicant	3	
03.09.06-17	228	6027	Confirmatory Action NRC	3	
06.04-13	216	5652	Confirmatory Action Applicant	3	
08.02-30	182	5116	Confirmatory Action Applicant	2 and 3	182 was included in R2; 182 S01 was not included in R2
09.05.02-4	196	5369	Confirmatory Action Applicant	2 and 3	196 was included in R2; 196 S01 was not included in R2
11.02-18	224	5854	Confirmatory Action NRC	3	
11.04-4	39	3401	Confirmatory Action NRC	3	RAI 39 S01 was not included in R2
12.03-12.04-11	135	4206	Confirmatory Action NRC	2 and 3	135 & 135 S01 were included in R2; 135 S02 & 135 S03 were not included in R2
12.03-12.04-12	225	5981	Confirmatory Action Applicant	3	
19-8	93	3729	Confirmatory Action Applicant	2 and 3	RAI 93 S01 was not included in R2
Historical list of questions that used to be Confirmatory but are no longer as of the 2/28/12 eRAI report					
02.02.01-02.02.02-1	30	2843	Resolved/Closed	Y	
02.02.01-02.02.02-2	30	2843	Resolved/Closed	Y	
02.02.03-07	32	2864	Resolved/Closed	Y	
02.03.01-12	204	5465	Resolved/Closed	Y	
02.03.01-13	217	5722	Resolved/Closed	Y	
02.03.01-06	155	4606	Resolved/Closed	Y	
02.03.02-04	156	4607	Resolved/Closed	Y	
03.07.02-11	60	2879	Question Closed / Issue Unresolved	Y	
03.07.02-13	60	2879	Question Closed / Issue Unresolved	Y	
03.07.02-16	60	2879	Question Closed / Issue Unresolved	Y	
03.07.02-02	60	2879	Resolved/Closed	Y	
13.01.01-2	68	2836	Resolved/Closed	Y	
13.01.01-3	68	2836	Resolved/Closed	Y	
13.01.02-13.01.03-2	69	2837	Resolved/Closed	Y	
13.01.02-13.01.03-5	69	2837	Resolved/Closed	Y	
13.03-1	70	3295	Resolved/Closed	Y	
13.03-17	88	3183	Resolved/Closed	Y	
13.03-19	88	3183	Resolved/Closed	Y	
13.03-23	88	3183	Resolved/Closed	Y	
13.03-24	88	3183	Resolved/Closed	Y	
13.03-25	88	3183	Resolved/Closed	Y	
13.03-26	88	3183	Resolved/Closed	Y	

13.05.02.01-1	37	3033	Resolved/Closed	Y
13.05.02.01-3	37	3033	Resolved/Closed	Y
13.05.02.01-4	37	3033	Resolved/Closed	Y
13.05.02.01-5	37	3033	Resolved/Closed	Y
13.05.02.01-6	37	3033	Resolved/Closed	Y
14.03.07-22	83	3532	Resolved/Closed	Y
14.03.07-26	83	3532	Resolved/Closed	Y
14.03.07-28	83	3532	Resolved/Closed	Y
17.5-3	79	2996	Resolved/Closed	Y