

PMComanchePeakPEm Resource

From: Woodlan, Don [Donald.Woodlan@luminant.com]
Sent: Wednesday, May 01, 2013 8:21 AM
To: Monarque, Stephen; ComanchePeakCOL Resource; Galvin, Dennis; Goetz, Sujata; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William
Cc: Bird, Bobby; Clouser, Tim; Conly, John; Evans, Todd; Reible, Robert; nicholas_kellenberger@mnes-us.com; Michael_Melton@mnes-us.com; sean_ton@mnes-us.com
Subject: 2013-05-01 CPNPP COLA Status Call Talking Points
Attachments: Talking Points.pdf

Our talking points for today's conference call are attached.

The number of questions which are In Evaluation has dropped to 8.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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

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Email Number: 1838

Mail Envelope Properties (3B7030EBF542CC4090D45E1758E23EA6030175D92B)

Subject: 2013-05-01 CPNPP COLA Status Call Talking Points
Sent Date: 5/1/2013 8:20:36 AM
Received Date: 5/1/2013 8:21:21 AM
From: Woodlan, Don

Created By: Donald.Woodlan@luminant.com

Recipients:

"Bird, Bobby" <Robert.Bird@energyfutureholdings.com>
Tracking Status: None
"Clouser, Tim" <Timothy.Clouser@luminant.com>
Tracking Status: None
"Conly, John" <John.Conly@luminant.com>
Tracking Status: None
"Evans, Todd" <Eric.Evans@luminant.com>
Tracking Status: None
"Reible, Robert" <Robert.Reible@luminant.com>
Tracking Status: None
"nicholas_kellenberger@mnes-us.com" <nicholas_kellenberger@mnes-us.com>
Tracking Status: None
"Michael_Melton@mnes-us.com" <Michael_Melton@mnes-us.com>
Tracking Status: None
"sean_ton@mnes-us.com" <sean_ton@mnes-us.com>
Tracking Status: None
"Monarque, Stephen" <Stephen.Monarque@nrc.gov>
Tracking Status: None
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Galvin, Dennis" <Dennis.Galvin@nrc.gov>
Tracking Status: None
"Goetz, Sujata" <Sujata.Goetz@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
"Ward, William" <William.Ward@nrc.gov>
Tracking Status: None

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| MESSAGE | 778 | 5/1/2013 8:21:21 AM |

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409703

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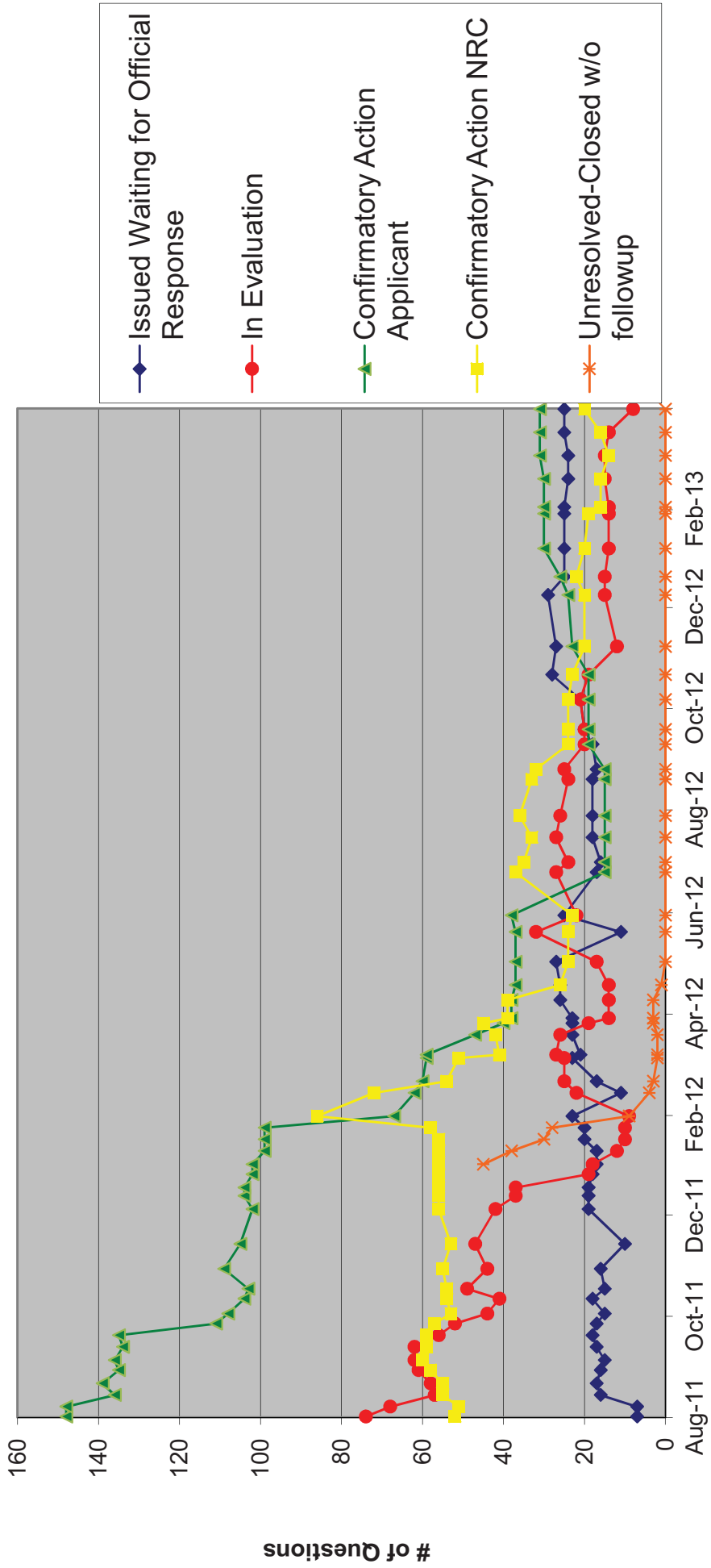
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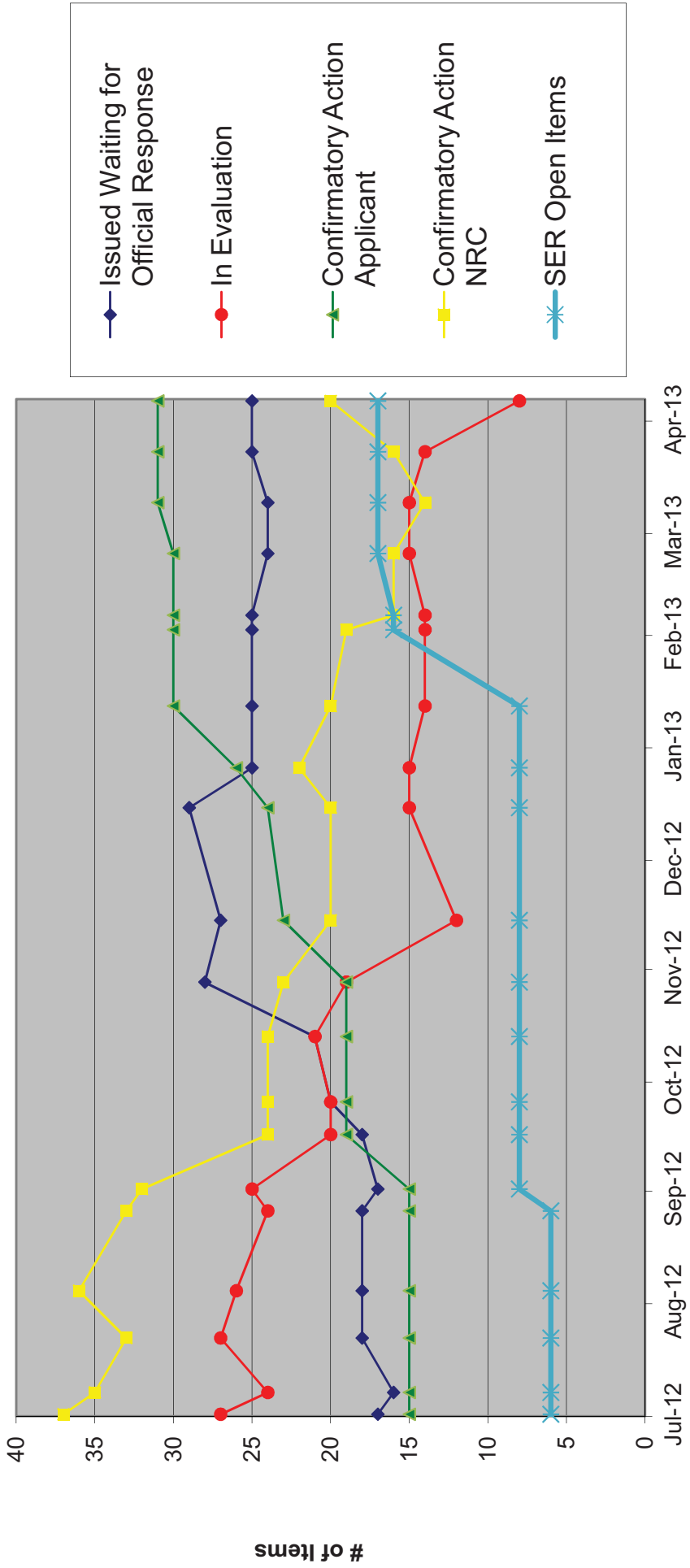
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eRAI Question Status Trends



**eRAI Question & SER Open Item Status Trends
Since July 2012**



CPNPP Units 3 and 4

2013-05-01 Talking Points

Print

Licensing Conference Calls

Cancel Filter

| Title | Description | PM Status Update | Action Required | Date |
|--|--|--|---|-----------|
| 00 Misc (5) | | | | |
| 010 Logistics (2) | | | | |
| Proposed Contention re Waste Confidence Rule | Our former interveners have file a petition with a proposed contention based on the court's rejection of the Waste Confidence Rule. Luminant needs to respond in 25 days. | Commission directed staff to resolve waste confidence and temporary waste storage issues within 24 months. | Luminant and NRC staff responded to petition. NRC staff to address based on direction from Commission. | 9/28/2014 |
| WCR Petition | A petition has been filed in 19 proceedings to hold in abeyance decisions in all pending reactor licensing proceedings based upon the recent court decision which vacated the waste confidence rule, 10 CFR 51.23. | In SECY-12-0132, NRC staff proposed that, if not resolved prior, COLAs will address in staff testimony for mandatory hearings. Commission charged staff to resolve within 24 months. | Luminant and NRC staff answered petition within 10 days. NRC staff resolve within 24 months. | 9/28/2014 |
| 090 Action CPNPP (1) | | | | |
| Regulatory Commitments List | Periodically confirm with NRO the list of reg commitments. A report re closed commitments provided Quarterly. Luminant had no update in July 2012. | 4/20/2010 (TXNB-10033), 7/28/2010 (TXNB-10054), 1/31/2001 (TXNB-11007), 4/25/11 (TXNB-11028), 7/29/11 (TXNB-11051), 10/25/11 (TXNB-11070), 1/30/12 (TXNB-12004), 4/23/12 (TXNB-12011), 10/30/12 (Conly email), 1/28/13 (Conly email), 4/29/13 (Conly email) | Luminant provide July 2013 update. | 7/31/2013 |
| 100 Action NRO (1) | | | | |
| TXNB-13002 Exemption Request | Exemption request to reschedule next FSAR revision to November 2013 | 2013-02-27 update - NRC is finalizing response and sending it out or internal review. Hope to issue by end of March. 2013-04-12 NRC report that EA sent to Fed Register. Letter to Luminant is ready to go. | NRC review and respond. | 3/29/2013 |
| 120 ACRS (1) | | | | |
| | * DCD Chap 6 and TR 7001 Adv Acc ; | * Chap 5 (1/2 day), May 27 - COMPLETE. * Chap 8, 10 Aug 17-18 - COMPLETE * Chap 11, 12, & PRA Briefing (NRC), Oct 20 - COMPLETE * Chap 15 (DCD, COLA and 2 Topicals) [July 9-10], 2012 - COMPLETE * Full Committee for Ch 5, 8, 10, 11 and 12 September 6, 2012 - COMPLETE * Chap 13 COLA, September 20, 2012, in | | |

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| <p>ACRS Subcommittee Meeting Schedule</p> | <p>RCOLA Ch 6 (9/17-18/13) * DCD Ch1, Ch 3 (less 3.7 & 3.8) and Ch 14; COLA Ch 1, Chap 3 (less 3.7 & 3.8), Ch 9 and Ch 14 (10/16-17/13) * ACRS Full Committee (11/7/13) ?</p> | <p>the morning - COMPLETE * DCD Chap 15 Non-LOCA Topical, October 18. 2012 - COMPLETE * Chap 4 COLA, DCD, Fuel Topical - October 18 & 19, 2012 - COMPLETE * COLA Chap16, 17 & 19; DCD Chap 17 & 19 (except two sections) - Feb 21-22,2013 - COMPLETE * ACRS Full Committee RCOLA Chs 4, 13, 15, 16, 17 and 19; DCD Chs 4, 15, 17 and 19 (except two sections) and 5 TeRs (4/11/13) - COMPLETE * COLA & DCD - Chap 7; COLA - 2.0 to 2.3 (4/25 & 26/13) - COMPLETE * COLA 2.4, 2.5, 3.7, 3.8 & 18 - TBD * ACRS Full Committee - DCD Ch 7; COLA Ch 2.0-2.3 and Ch 7 (TBD)</p> | <p>NRC - continue to provide updated schedules. 9/19/2013</p> |
| <p>01 (9)</p> | | | |
| <p>026 Overall Chapter Status (1)</p> | | | |
| <p>1 - INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT</p> | <p>IN PHASE 2 SER W/ OIs - TBD (ECD Sept 2013) ACRS Subc - 10/16-17/13 ACRS Full - TBD ACRS W/O OIs - TBD Phase 4 (ASER W/O OIs) - TBD</p> | <p>NRC has noted that all of COLA Part 1 is review complete with no additional questions except for Negation Action Plan. One open item (1-1) re adoption of certified DCD.</p> | <p>NRC provide schedule for SE. NRC complete SER W/ OIs 10/10/2012</p> |
| <p>030 IW - Issued/Waiting for Response RAIs (1)</p> | | | |
| <p>01.05 RAI-261(6527) Post-Fukushima Questions</p> | <p>Three questions re actions to be taken Post-Fukushima. 01.05-1 Seismic Hazard Evaluation (Recommendation 2.1) 01.05-2 Spent Fuel Instrumentation (Recommendation 7.1) 01.05-3 Emergency Planning (Recommendation 9.3) Luminant provided schedules for these three recommendations re TXNB-12027 dated 7/24/12.</p> | <p>Luminant provided a schedule to develop and submit complete responses to address the recommendations. These activities are being tracked by commitments. Question 01.05-1 - Issued, Waiting for response Question 01.05-2 - Issued, Waiting for response Question 01.05-3 - Issued, Waiting for response 2031-04-15 eRAI update - Q3 fm IE to IW</p> | <p>NRC review responses and update question status as appropriate. Luminant provide supplemental responses to questions per commitments. 8/9/2012</p> |
| <p>035 IE - In Evaluation RAIs (1)</p> | | | |
| <p>01.05 RAI-269 (6929) Rec 4.2</p> | <p>COL item re NTTF Recommendation 4.2 for mitigating strategies. Luminant responded via TXNB-13001 on 1/17/2013.</p> | <p>Question 01.05-4 - In Evaluation 2013-01-09 - Luminant informed NRC that the response will be modeled after the approach taken for programs in Chapter 13. An FSAR update will include a table which lists post-COL Fukushima actions and a licensing condition to control the completion of those actions. NRC confirmed that a response of this nature is acceptable for review.</p> | <p>NRC to review and update eRAI Table. 1/17/2013</p> |
| <p>041 OI - SER Open Item (1)</p> | | | |

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| <p>01-03 RAI-154 (4494) DCD Reference Open Item</p> | <p>Question 01.01-3 Update COLA to reference DCD as approved by rulemaking. Luminant to address final DCD as adopted by rulemaking - 2011. Open Item 1-1 Referenced in several other SEs (e.g., chapet 8)</p> | <p>SER Open Item: Question 01-3. No update in 10/26/2011 eRAI Report. Question status is "Waiting for Official Response" Question 01.03-3 - Issued Waiting for Response</p> | <p>PLAN AGREED UPON - Luminant to reference Part 52 appendix and approved DCD. Luminant respond after US-APWR certification is complete.</p> | <p>6/30/2014</p> |
| <p>070 Site Visits/Audits (1)</p> | | | | |
| <p>ISG 22, Impact on operating units</p> | <p>Potential audit on site to assess Luminant's plans to address potential impacts on operating units, including emergency plans.</p> | <p>Time frame is 2013. Will be based on ISG-22. Luminant updated the FSAR re construction impacts on operations via TXNB-11090, FSAR R2 UTR R0, dated 12/20/11.</p> | <p>NRC propose dates for visit.</p> | |
| <p>090 Action CPNPP (4)</p> | | | | |
| <p>01.05-1 Supplement Response re CEUS</p> | <p>In the response to RAI 261-6527, Question 01.05-1, Luminant committed to submit a supplement to the response describing the activities completed to address the updated EPRI guidance on earthquake sources in the CEUS. TXNB-13008 of 3/18/13 changed committed date to 6/30/13.</p> | <p>60 days after submittal of FSAR Rev 3 UTR Rev 1 <i>Submittal date being reconsidered based on an integrated update to the FSAR to address DCD Fukushima updates and the specific R-COLA RAIs.</i> 2013-03-05 update - luminant changed submittal date for supplemental response from 4/29/13 to 6/30/13.</p> | <p>Luminant submit supplement.</p> | <p>6/30/2013</p> |
| <p>01.05-2 Supplement Response re Procedures and Training for Spent Fuel Pool Inst</p> | <p>In the response to RAI 261-6527, Question 01.05-2, Luminant committed to provide a supplement to the response and include necessary changes to the COLA describing implementation of the procedure and training provisions of Recommendation 7.1 regarding new spent fuel pool instrumentation. Committed date changed to 8/9/13 via TXNB-13008 on 3/18/13.</p> | <p>90 days after MHI submittal of US-APWR DCD revisions. <i>Submittal date being reconsidered based on an integrated update to the FSAR to address DCD Fukushima updates and the specific R-COLA RAIs.</i> 2013-03-05 update - luminant changed submittal date for supplemental response from 5/29/13 to 7/31/13.</p> | <p>Luminant submit supplement.</p> | <p>8/9/2013</p> |
| <p>01.05-3 Supplemental Response re Offsite Communications</p> | <p>In the response to RAI 261-6527, Question 01.05-3, Luminant committed to provide the results of an evaluation of the offsite communication equipment provisions in accordance with NEI 12-01, Revision 0 in a supplement to the response and include necessary changes to the COLA. Changed committed date to 8/9/13 via TXNB-13008 dated 3/18/13.</p> | <p>90 days after MHI submittal of US-APWR DCD revisions. <i>Submittal date being reconsidered based on an integrated update to the FSAR to address DCD Fukushima updates and the specific R-COLA RAIs.</i> 2013-03-05 update - luminant changed submittal date for supplemental response from 5/29/13 to 7/31/13.</p> | <p>Luminant submit supplement.</p> | <p>8/9/2013</p> |
| <p>COLA update re</p> | <p>Luminant to update the FSAR and other appropriate parts of the COLA to reflect</p> | <p>2013-03-19 Update - submittal date changed to 8/9/13 to be consistent with RAI-261</p> | <p>Luminant submit COLA</p> | <p>8/9/2013</p> |

| Fukushima | Fukushima recommended actions. | commitments. | updates. |
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| 02 (16) | | | |
| 026 Overall Chapter Status (3) | | | |
| | Phase 2 2.4 Hydrology SER W/ OIs - TBD (ECD Nov 2013) ACRS Subc - TBD (ECD Dec 2013) ACRS Full - TBD ACRS W/O OIs - TBD | 2013-03-26, Red-line strike-out update of IHCP and ISCP provided to NRC. 2013-04-18 NRC requested a clean update to the IHCP. | Luminant provide updated IHCP. Luminant provide IHCP Products. NRC complete reviews and SER. 5/3/2013 |
| | Phase 2 2.5 Geology SER W/ OIs - TBD (ECD Nov 2013) ACRS Subc - TBD (ECD Dec 2013) ACRS Full - TBD ACRS W/O OIs - TBD | A time frame for 2.4 and 2.5 should be proposed (after IHCP submittals/reviews). 2013-03-26, Red-line strike-out update of IHCP and ISCP provided to NRC. 2013-04-03 update - NRC reviewed revised closure plan dates. The new date for RAI-233 does not have an impact on the overall review schedule. | Luminant provide updated IHCP. Luminant provide IHCP Products. NRC complete reviews and tech input for SER W/OI. 5/3/2013 |
| | Phase 3 2.0-2.3 SER W/ OIs -March 11, 2013 Complete ACRS Subc - April 25 & 26, 2013 Complete ACRS Full - TBD ACRS W/O OIs - TBD | One section 2.0-2.3 open item: Open Item 2.3.4 - MCR and TSC X/Q values. (Values provided in FSAR R3 UTR R0 submitted via TXNB-13003 dated 2/28/13) 2013-03-22 update - Luminant confirmed SE contains no material to be withheld from public. Some minor suggested corrections identified. | NRC review FSAR R3 UTR R0 to close open item. NRC address Luminant suggestions re SE. 11/7/2013 |
| 041 OI - SER Open Item (1) | | | |
| | Open Item 2.3.4 Atmo Dispersion Provide MCR and TSC X/Q values. Values provided in FSAR R3 UTR R0 via TXNB-13003 dated 2/28/13) | | NRC review UTR to close Open Item and prepare ASER. 2/28/2013 |
| 094 Complete Closure Plan Activity (3) | | | |
| | RAI-147 Q 2.4.12-8 to 17 Response = meeting +60days. Luminant submitted draft meeting materials (TXNB-10039 6/1). Public meeting held 6-28-2010. See TXNB-10060 of 8/26/10. | Questions 02.04.12-10, 13, 14, 15 and 16 - Resolved-Closed Questions 02.04.12- 8, 9, 11, 12 and 17 - Issued/Waiting for Response NRC issued white paper 10/12/11. Conf call held 10/26/11. White paper provided which included many of the basic parameters needed to address hydrology, groundwater and leakage paths. Public meeting held 3/27/12. To be revised/supplemented as part of IHCP. 4 of 5 CNs in COLA R2. Q02.04.12-8 not in COLA R2 | NRC update eRAI and review response as |
| | 02.04.12 RAI-147 | | |

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| <p>(4314) Groundwater</p> | <p>Supplement provided in TXNB-11057 dated 8/29/2011. Supp 03 provided in TXNB-11082 on 11/28/11. Included fill properties and extent of above ground fill. S04 provided via TXNB-13013 on 4/29/13.</p> | <p>6/28/2012 update - Changed 5 questions from Confirmatory to Issued pending implementation of IHCP. Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13. In order to address the feedback received from the Public Meeting in October 2012, the submittal date has moved from January 2013 to March 2013. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13.</p> | <p>supplemented by S04.</p> <p>4/29/2013</p> |
| <p>02.04.12-1 Groundwater Open Item</p> | <p>RAI-147 related. Luminant, prepared and submitted an overarching description. Luminant supplemented RAI-147 (S02), Q 02.04.12-8 re ground water flow in Glen Rose Formation. Response to RAI-22 Q 02.04.05-11 revised to properly reflect groundwater level. See TXNB-11057 dated 8/29/2011. Supp 03 provided by TXNB-11082 on 11/28/11 and included fill properties and extent of above ground fill. S04 provided via TXNB-13013 dated 4/29/13.</p> | <p>NRC issued a white paper 10/12/11. Conf call held 10/26/11. 2/14/12 Update. Questions 02.04.12-10, 13, 14, 15, 16 are Resolved/Closed. Questions 02.04.12-11, 12, 17, 8, and 9 are confirmatory. 4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. See updates re submittal for RAI-147. Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13.</p> | <p>NRC review supplement.</p> <p>4/29/2013</p> |
| <p>02.04.12-3 Groundwater Open Item</p> | <p>RAI-147 related Groundwater in existing soil structure Need: Address different interpretations re groundwater in existing soil based on slow rise of level in some monitoring wells. Luminant, incorporate alternate interpretations re groundwater in overarching description. Luminant supplement RAI-147 (S02), Q 02.04.12-9 re shallow ground water. See TXNB-11057 dated 8/29/2011. S04 provided via TXNB-13013 dated</p> | <p>NRC issued a white paper 10/12/11. Conf call planned for 10/26/11. In lieu of a conference call, a public meeting is planned for 3/20/12. 2/14/12 Update: Questions 02.04.12-10, 13, 14, 15, 16 are Resolved/Closed. Questions 02.04.12-11, 12, 17, 8, and 9 are confirmatory. 4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. 4/26/12 update. Luminant provided an updated white paper to NRC and asked for a conference call. Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13.</p> | <p>NRC review supplement.</p> <p>4/29/2013</p> |

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| | | <p>4/29/13.</p> | <p>See updates re submittal for RAI-147.</p> <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13.</p> | | |
| <p>095 Close Plan Activity (9)</p> | | | | | |
| | <p>02.04.02 RAI-139 (4309) Flood Calc</p> | <p>Q 2.4.2-2. Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature. See TXNB-10052 dated 7/16/10. RAI-139 Supplement issued 10/21/11 via TXNB-11066.</p> | <p>Question 02.04.02-2 - Issued/Waiting for Response</p> <p>NRC issued white paper on 11/12/11. Conference call held on 12/1/11. Several items identified for clarification by Luminant. All but one are impacted by the changes in the DCD Layout. Luminant to update 12/31/12 as part of IHCP.</p> <p>6/28/2012 update - Changed from Confirmatory to Issued pending implementation of IHCP.</p> <p>Per Update 1, the planned submittal for RAI-139 related topics is changed from 12/31/12 to 4/30/13.</p> <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 4/30/13 to 5/17/13.</p> | <p>Updates planned as part of IHCP on 4/30/2013 5/17/2013.</p> | <p>5/17/2013</p> |
| | <p>02.04.02-1 Surface Flooding Open Item</p> | <p>Onsite Flooding from potential Intense Precipitation.</p> <p>Need: Weakness in surface flooding calc need to be addressed. Luminant submitted an updated response via TXNB-11066 on 10/21/11. RAI-139 S01 (Q 02.04.02-2).</p> | <p>NRC issued a white paper 10/12/11. Conf call held on 12/1/11. Calculations are impacted by standard plant layout changes and will need to be updated.</p> <p>2/14/12 Update - RAI-139 is now confirmatory in eRAI Table.</p> <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology.</p> <p>Per Update 1, the planned submittal for RAI-139 related topics is changed from 12/31/12 to 4/30/13.</p> <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 4/30/13 to 5/17/13.</p> | <p>Luminant to address/update as part of IHCP in a 4/30/2013 5/17/2013 supplement to RAI-139.</p> | <p>5/17/2013</p> |
| | <p>Surface Flooding</p> <p>Need: Discussion re erosion due to onsite flooding and drainage, the impact of 3 & 4 drainage on 1 & 2 (boundary),</p> | | <p>NRC issued a white paper 10/12/11. Conf call held 12/1/11. Calculations are impacted by standard plant layout changes and will need to be updated.</p> <p>2/14/12 Update - RAI-139 is now confirmatory in eRAI Table.</p> | | |

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| | <p>and ongoing actions to ensure design drainage remains available (e.g., surveillances, operation observations, housekeeping) RAI-139 S01 (Q 02.04.02-2). RAI-139 supplement issued 10/21/11 via TXNB-11066.</p> | <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. Per Update 1, the planned submittal for RAI-139 related topics is changed from 12/31/12 to 4/30/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 4/30/13 to 5/17/13.</p> | <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. Per Update 1, the planned submittal for RAI-145 related topics is unchanged. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13. 2013-04-22 update - per conference call between Luminant and NRC staff, it is preferable that Luminant submit a response with the corrected DCD source term in July or August of 2013.</p> | <p>Luminant to address/update as part of IHCP on 4/30/2013 5/17/2013.</p> | <p>5/17/2013</p> |
| <p>02.04.10-1 Surface Flooding Open Item</p> | <p>Potential error in calculation Luminant has provided a clarification which was included in COLA Rev. 2 dated 6/28/11.</p> | <p>NRC issued a white paper 10/12/11. Conf call planned for 10/26/11. In lieu of conference call, public meeting planned for 3/20/12. 2/14/12 Update: All RAI-145 questions are now Confirmatory.</p> | <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. Per Update 1, the planned submittal for RAI-145 related topics is unchanged. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13. 2013-04-22 update - per conference call between Luminant and NRC staff, it is preferable that Luminant submit a response with the corrected DCD source term in July or August of 2013.</p> | <p>Luminant to address/update as part of IHCP including a supplement to RAI-145. Luminant to provide input/output files for RESRAD model. Update FSAR 2.3.13 3/29/2013 4/30/2013 July or August 2013.</p> | <p>8/30/2013</p> |
| <p>02.04.12-5 and 02.04.13-2 Vertical Flow Paths Open Item</p> | <p>Potential vertical leakage path Need: Quantitative assessment of a vertical leakage path to groundwater below. Luminant, pursue options to provide quantitative assessment. RAI-145, Q 2.4.13-5, 6, and 7. See TXNB-11057 dated 8/29/2011.</p> | <p>NRC issued a white paper 10/12/11. Conf call held 10/26/11. In lieu of conference call, a public meeting is scheduled for 3/20/12. 2/14/12 Update: All RAI-145 questions are now Confirmatory.</p> | <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. Per Update 1, the planned submittal for RAI-145 related topics is unchanged. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13. 2013-04-22 update - per conference call between Luminant and NRC staff, it is preferable that Luminant submit a response with the corrected DCD source term in July or August of 2013.</p> | <p>Luminant to address/update as part of IHCP and as part of the supplement to RAI-145 3/29/2013-4/30/2013 July or August 2013.</p> | <p>8/30/2013</p> |

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| | <p>Assumptions, inputs being used, and calc methods were discussed in a public meeting 6-28-2010.</p> <p>Q 2.4.13-5, 6, 7 Response in 90 days after the meeting depending on results. Luminant submitted draft meeting materials (TXNB-10039 6/1). Luminant response submitted via TXNB-10063 on 9/16/10. Supplemental responses submitted via TXNB-11057 on 8/29/11.</p> | <p>Q 02.04.13-5, 6, and 7. Based on eRAI dated 8/31/2011 were stauted as confirmatory. Supp response submitted 8/29/11. 9/28/11 eRAI Report, changed from Confirmatory to Responed. NRC issued white paper 10/12/11. Conf call held 10/26/11.</p> <p>Public meeting cancelled. Public conference call planned for week of December 12, 2011. 2/7/12 Changed from Responed to Confirmatory.</p> <p>Response to be revised/supplemented as part of IHCP.</p> <p>6/28/2012 update - Changed from Confirmatory to Issued pending implementation of IHCP.</p> <p>Per Update 1, the planned submittal for RAI-145 related topics is unchanged.</p> <p>Questions 02.04.13-5, 6 and 7 - Issued/Waiting for Response</p> <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13.</p> <p>2013-04-22 update - per conference call between Luminant and NRC staff, it is preferable that Luminant submit a response with the corrected DCD source term in July or August of 2013.</p> | <p>Revised response to be provided 3/29/2013 4/30/2013 July or August 2013 as part of IHCP.</p> <p>8/30/2013</p> |
| <p>02.04.13, RAI-145 (4315) Rad Liq Release</p> | <p>Horizontal Leakage Path for Tank Failure Need: Overarching description of leakage path and basis for assumptions used in the analysis. A description of the physics involved in assessing the leakage path. Areas of interest include groundwater dilution assumptions, SCR dilution assumptions, and effects of any installed drainage systems. Luminant prepared and provided an overarching description of the horizontal leakage path, to discuss the physics involved and to identify and justify assumptions used. RAI-145 S01, Q2.4.13-5, 6 & 7. See TXNB-11057 dated 8/29/2011.</p> | <p>NRC preparing detailed comments to be followed by a conference call (10/26). In lieu of a conference call, a public meeting is scheduled for 3/20/12.</p> <p>2/14/12 Update: eRAI table shows the status for Question 02.04.13-3 as Resolved/Closed. Questions 5, 6, and 7 are shown as Confirmatory.</p> <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology.</p> <p>Per Update 1, the planned submittal for RAI-145 related topics is unchanged.</p> <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 3/29/13 to 4/30/13.</p> <p>2013-04-22 update - per conference call between Luminant and NRC staff, it is preferable that Luminant submit a response with the corrected DCD source term in July or August of 2013.</p> | <p>Luminant to address/update as part of IHCP and as part of supplement to RAI-145 3/29/2013-4/30/2013 July or August 2013.</p> <p>8/30/2013</p> |

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| | <p>Question 02.05.04-26. Followup information regarding the impact of changing groundwater level on slopes and sliding. On 11/18, the NRC staff approved a new due date of 12/2/11. Luminant responded in TXNB-11081 on 12/1/11.</p> | <p>2/1/12 Update - NRC asked that Luminant resend the RAI response. 2/7/12 Luminant provided response and eRAI table changed Q 02.05.04-26 to Responded. Project status report says RAI-233 is confirmatory. 4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology. 4/27/2012 updated. Included in IHCP and response scheduled for 2/28/2012. 2012-06-20 update - NRC may change question status to "Issued" for this RAI and other RAIs related to the IHCP. 6/28/2012 update - Changed from Responded to Issued pending implementation of IHCP. Per Update 1, the planned submittal for RAI-233 related topics is changed from 2/28/13 to 5/31/13.</p> | <p>Luminant to address/update as part of IHCP and scheduled date for supplemental response is 5/31/2013 9/30/2013.</p> |
| | <p>Question 02.05.04-26. Response</p> | <p>Question 02.05.04-26 - Issued/Waiting for Response</p> | |
| | <p>Supplement response to RAI-233, revise FSAR 2.5.4 and 2.5.5, and update settlement and bearing capacity, stability of sloper and lateria earth pressure analysis.</p> | <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations and the need to complete the SSI evaluations before resolving these issues, the submittal date has been moved from 5/31/13 to 9/30/13.</p> | <p>Luminant submit revised response to RAI-233 and address other stability and structural issues on 5/31/2013 9/30/2013.</p> |
| <p>03 (15)</p> | | | |
| | <p>026 Overall Chapter Status (2)</p> | <p>Phase 2 Ch 3 less 3.7 and 3.8 SER W/ OIs - TBD (ECD Sept 2013) ACRS Subc - 10/16-17/13 ACRS Full - TBD ACRS W/O OIs - TBD</p> | <p>2012-09-26 update - this chapter is a candidate for a split SER. Luminant recommended that one SE cover 3.1-3.6 and 3.9-3.13 and that an ACRS date be set for this portion (June 2013).</p> |
| | <p>3 - DESIGN OF STRUCTURES, SYSTEMS, COMPONENTS, AND EQUIPMENT (less 3.7 and 3.8)</p> | <p>Phase 2 3.7 and 3.8 SER W/ OIs - TBD (ECD Feb 2014) ACRS Subc - TBDF (ECD March 2014) ACRS Full - TBD ACRS W/O OIs - TBD</p> | <p>Complete reviews and tech input for SER W/OI. 10/10/2012</p> |
| | <p>3.7 & 3.8 Seismic</p> | | <p>Luminant provided updated version of ISCP. Luminant provide ISCP products. NRC complete technical reviews and issue SER. 5/3/2013</p> |

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| <p>030 IW - Issued/Waiting for Response RAIs (1)</p> | <p>Questions 03.09.06-21, 22, and 23. Relate to IST and procurement specifications. Will be answered along with RAI-239. Due date extended to 1/31/2012 to be consistent with RAI-239. Clarifying conference call held.</p> <p>Response submitted via TXNB-12006 on 2/27/12 for questions 21 and 23. Response to question 22 submitted via TXNB-12007 dated 3/9/12. TXNB-12021 dated 6/13/12 provided a supplemental response to question 22 (to correct the revision level of NUREG-1482).</p> | <p>03.09.06 RAI-244 (6222) IST</p> | <p>Question 03.09.06-21 - Issued waiting for response</p> <p>9/24/12 update- chg from IE to IW 1/23/13 update - to be changed to an open item to be closed in Phase 4. 2013-04-03 update - Resolution linked to DCD PSC audit which will include sample procurement specs. (see also RAI-239(6159) question 03.11-18</p> <p>Question 03.09.06-22 - Confirmatory Action Applicant</p> <p>Response provided by TXNB-12007 on 3/9/12 and supplemented by TXNB-12021 on 6/13/12 (to correct a NUREG reference). IST program for pumps, valves and restraints.</p> <p>Question 03.09.06-23 - Resolved-Closed</p> | <p>NRC review responses. Question 21 to be changed to an open item for closure in Phase 4.</p> <p>US-APWR DCWG work with NRC to develop products as part of DCD PSC plan and for DCD PSC audit.</p> <p>12/31/2012</p> | |
| <p>035 IE - In Evaluation RAIs (2)</p> | <p>Q 03.11-18 followup to Q 03.11-1. The NRC is preparing a followup question to 03.09.06-13 which is very similar to this question.</p> <p>Q 03.11-19 followup to Q 03.11-2. Describe the transition from the initial EQ program to the EQ program to be implemented during plant operation.</p> <p>Q 03.11-20 followup to Q 03.11-11. License condition for program implementation. 12/15, NRC granted extension to 1/31/2012.</p> <p>Response submitted via TXNB-12006 on 2/27/12.</p> | <p>03.11 RAI-239 (6159) EQ Followup - Questions 03.11-18, 19 and 20</p> | <p>Question 03.11-18 - In Evaluation</p> <p>The information to resolve this question is linked to the DCD PSC plan. The procurement specs and other material to be audited during the PSC audit will resolve most if not all of this question although RCOLA followup may be needed. (see also RAI-244, question 03.09.06-21)</p> <p>Question 03.11-19 - In Evaluation</p> <p>Resolution of this questioned is tied to DCD questions re MUAP-08015, US-APWR Equipment Qualification Program. Once the DCD issues are resolved, this RCOLA question may be resolved as well or followup may be necessary.</p> <p>Question 03.11-20 - Resolved-Closed</p> <p>DCD submitted EQ Program update 11/1/2012.</p> <p>2013-01-09 - Staff reviewing DCD now and RCOLA next. ECD two to three weeks (about 1/30/13). 2013-02-27 update - still working DCD. No ECD for RCOLA.</p> <p>This RAI is linked to the final response from MHI to RAIs (908-6327 and 907-6321) related to RG 1.221 R0 which are scheduled to be submitted by the end of August 2012.</p> | <p>NRC review response. US-APWR DCD effort needed to resolve via PSC and MUAP-08015 reviews.</p> <p>2/29/2012</p> | <p>One question, 03.03.02-9. Relates to</p> <p>NRC review Luminant's response.</p> |

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| <p>03.03.02 RAI-250 (6342) Hurricane Missiles</p> | <p>a new regulatory guide on hurricane winds. Luminant responded in TXNB-12032 dated 9/14/12.</p> | <p>9/24/12 update - chg from IW to IE. 2013-01-09 - Review being delayed by need to coordinate multiple chapters. No ECD. Question 03.03.02-9 - In Evaluation 2013-04-04 update - NRC has identified some points that need clarification.</p> | <p>Luminant will issue a supplement response to provide clarifications based on NRC feedback.</p> | <p>5/17/2013</p> |
| <p>094 Complete Closure Plan Activity (3)</p> | | | | |
| <p>3.7-3.8-10 Evaluation of R/B Complex SSI</p> | <p>Evaluation of the NI Complex which shows that the site-specific SSI analysis results of NI Complex are enveloped by DCD SSI analysis results. Evaluation submitted by TXNB-12039 on 11/29/2012.</p> | <p>Site specific seismic may be impacted by standard plant layout changes or seismic design issues. Update 1 to ISCP changed the submittal date from 9/12 to 11/12. 2013-03-20 update - Dennis to check with reviewers to see if there is any feedback.</p> | <p>NRC use evaluation as appropriate in reviewing CPNPP seismic design.</p> | <p>11/29/2012</p> |
| <p>3.7-3.8-20 FSAR R3 UTR R0</p> | <p>FSAR R3 UTR R0 to include: Updates to the plot plan (1.2 and 2.1, 2.3 and Appendix 3K); Atmospheric dispersion (2.0 and 2.3); Aircraft hazards (3.5); Main control room habitability (6.4); Unit Switchyard layout (8.2); Grounding and lightning protection and HVAC electric load changes (8.3); ESW system re plant layout (9.2); HVAC (9.4); radiation protection (12.3); and PRA (19.1). [Update 1 changes shown in bold above] Submitted via TXNB-13003 dated 2/28/2013.</p> | <p>Update 1 to ISCP changed the submittal date from 10/12 to 2/13. There are some minor adjustments in Chapter 9, 12 and 8 to be clarified in RO transmittal letter.</p> | <p>NRC review material.</p> | <p>2/28/2013</p> |
| <p>3.7-3.8-40 ER R3 UTR R0</p> | <p>UTR will contain the updates based on seismic closure plan including: text, table and figure updates to reflect common foundation and new plant layout (F2.1-1, F2.3-26, F2.3-27, F3.1-1, F3.4-3, F4.1-1, and F6.3-1); table update due to source or receptor location if needed (T5.4-1 and T5.4-3) ER R3 UTR R0 submitted 3/28/13 via TXNB-13009.</p> | <p>Update 1 to ISCP changed the submittal date from 11/12 to 3/13.</p> | <p>NRC consider in reviews.</p> | <p>3/28/2013</p> |
| <p>095 Closure Plan Activity (7)</p> | | | | |
| <p>3.7-3.8-50 FSAR R3 UTR R1</p> | <p>UTR to include: updates to reflect EPRI guidance for earthquake sources in the CEUS (2.5); Fire protection updates (9.5 and 9.A)</p> | <p>Investigate and use latest CAV filter procedure. Update 1 to ISCP changed the submittal date from 2/13 to 4/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 4/30/13 to 5/17/13.</p> | <p>Luminant prepare and submit UTR 4/30/2013 5/17/2013.</p> | <p>5/17/2013</p> |

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| <p>3.7-3.8-30 Physical Security Plan and High Assurance Evaluation</p> | <p>Via separate letter, updates to the Physical Security Plan and High Assurance Evaluation will be developed to include plant layout changes.</p> | <p>Update 1 to ISCP changed the submittal date from 10/12 to 6/13.</p> | <p>Luminant prepare and submit PSP updates. Luminant work with MHI re submittal of HAE update.</p> | <p>6/28/2013</p> |
| <p>03.07.02 RAI-247 (6266) Seismic Follow-up</p> | <p>Follow-up to RAI-226 questions: 03.07.02-26 is follow-up for 23 (items 2,5,6,7,9,10, and 13) 03.07.02-27 is follow-up for 24 (items 1,3,4,6,7,8 and 9)</p> | <p>Questions 03.07.02-26 and 27 - Issued/Waiting for Response The 2/14/12 eRAI Table listed RAI-226 questions 03.07.02-23 and 24 as Confirmatory Action NRC. 4/16/12 Update - Luminant has rolled the response to this RAI into the ISCP. Update 1 to ISCP changed the submittal date from 4/13 to 6/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 6/28/13 to 8/16/13.</p> | <p>Luminant prepare and submit responses 6/28/2013 8/16/2013.</p> | <p>8/16/2013</p> |
| <p>3.7-3.8-60 FSAR R3 UTR R2</p> | <p>Updates to site-specific seismic analyses in 3.7, 3.8 and Appendices 3H, 3I, 3J, 3KK, 3LL, and 3MM). Update 1 of ISCP expanded scope of UTR to include updates to FSAR 1.8 (re DCD updates), 3.4 (re ESWPC), 3.6 (re ESWPC), 9.2 (re ESW interface), and 13.6 (re HAE).</p> | <p>3/17/12 Update - Currently Luminant believes that Appendices 3H, 3I, and 3J do not require update. Update 1 to ISCP changed the submittal date from 4/13 to 6/13. Response to RAI-254 (6403) (TXNB-12038) noted that F 9.2.5-1R will be revised when F 3.8-206 is completed. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 6/28/13 to 8/16/13.</p> | <p>Luminant prepare and submit UTR 6/28/2013 8/16/2013.</p> | <p>8/16/2013</p> |
| <p>3.7-3.8-63 RAI-221 Supplement</p> | <p>Supplement response to RAI-221 to reflect updated site-specific seismic analysis.</p> | <p>Update 1 to ISCP changed the submittal date from 4/13 to 6/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 6/28/13 to 8/16/13.</p> | <p>Luminant prepare and submit supplement 6/28/2013 8/16/2013.</p> | <p>8/16/2013</p> |
| <p>3.7-3.8-66 RAI-226 Supplement</p> | <p>Supplement response to RAI-226 to reflect updated site-specific seismic analysis.</p> | <p>Update 1 to ISCP changed the submittal date from 4/13 to 6/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 6/28/13 to 8/16/13.</p> | <p>Luminant prepare and submit supplement 6/28/2013 8/16/2013.</p> | <p>8/16/2013</p> |
| <p>3.7-3.8-80 FSAR R3 UTR R3</p> | <p>UTR to include site-specific analysis of NI complexes 3.7, 3.8 and Appendix 3NN).</p> | <p>Update 1 - submittal will also address FSAR 19.1, PRA. Submittal date changed from 6/13 to 8/13. 2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the</p> | <p>Luminant prepare and submit UTR August-2013 9/30/2013.</p> | <p>9/30/2013</p> |

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| | | | | submittal date has been moved from 8/30/13 to 9/30/13. | |
| 04 (1) | | | | | |
| 026 Overall Chapter Status (1) | | | | | |
| | Phase 4 | SER W/ OIs - Complete 9/11/2012 ACRS Subc - Complete October 2012 ACRS Full - Complete 4/11/13 ACRS W/O OIs - TBD Phase 4 - July 2013 | 0 Ch 4 Open Items ASER Constraints: DCD Topical Reviews DCD ASER There will be no phase 5 (ACRS review of ASER) for this chapter. | Prepare ASER. | 11/21/2012 |
| 05 (2) | | | | | |
| 026 Overall Chapter Status (1) | | | | | |
| | Phase 4 | SER W/ OIs - Completed 4/29/11 ACRS Subc - Completed 5/27/11 ACRS Full - Completed 9/6/12 ASER W/O OIs - TBD (ECD April 2013) Phase 4 - March 2013 | 1 Ch 5 Open Item Open Item 05.02.03.01-1 (215-5363) ASER constraints: Confirmatory Items - None FSAR Revision - NA DCD ASER - ECD March 2013 | NRC issue ASER. Provide ECD. | 10/10/2012 |
| 042 OI - Resolved SER Open Item (1) | | | | | |
| | 05.02.03.01-1 Open Item | Commit to EPRI Guidance in effect at time of application for primary chemistry control (see RAI 215-5683). Luminant responded via TXNB-11030 on 5/2/11. Open Item 05.02.03.01-1 | Open Item 05.02.03.01-1 | NRC review response. NRC spreadsheet of 5/18 changed to confirmatory. NRC close in SE without OIs. | 5/9/2011 |
| 06 (4) | | | | | |
| 026 Overall Chapter Status (1) | | | | | |
| | Phase 2 | SER W/ OIs - April 2013 ACRS Subc - 9/17/18/13 ACRS Full - TBD ASER W/O OIs - TBD | | Complete reviews and tech input or SER W/OI. Confirm date for SE. | 10/10/2012 |
| 035 IE - In Evaluation RAIs (1) | | | | | |
| | 06.02.02 RAI-271 (6965) COL 6.2(6) | Address COL 6.2(6) in FSAR. Luminant responded via TXNB-13001 on 1/17/2013. | Question 06.02.02-5 - Confirmatory Action NRC 2013-04-17 update - being changed to confirmatory. 2013-04-29 update - changed from IE to CAN | NRC update SE. | 1/17/2013 |
| 037 UC-U Unresolved-Closed, Follow-up Unknown (1) | | | | | |
| | | | Question 06.02.02-6 - Confirmatory Action NRC Concerns DCD references in FSAR. 2013-04-17 update - Q6 is being changed to confirmatory. | | |

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| <p>06.02.02 RAI-272 (6997) Contmt Cleanliness</p> | <p>Two questions (06.02.02-6 and 7) regarding DCD references in the FSAR and containment cleanliness. Response submitted via TXNB-13005 on 3/4/2013.</p> | <p>2013-04-29 update - changed from IE to CAN Question 06.02.02-7 - Unresolved-Closed Concerns containment cleanliness. Response addresses feedback from Units 1 and 2 and other operating plants. 2013-04-16 update - Question 7 will be an Open Item in the SE for 6.2. 2013-04-29 update - changed from IE to Unresolved-Closed</p> | <p>NRC to arrange a Public Conference Call to address containment sampling frequency. As a result of the call, the NRC may issue a letter.</p> | <p>3/4/2013</p> |
| <p>075 Conference Calls (1)</p> | | | | |
| <p>Sampling Containment</p> | <p>Discussion needed regarding NRC expectations regarding containment sampling frequency for latent debris.</p> | | <p>NRC to arrange a Public Conference Call to address containment sampling frequency. As a result of the call, the NRC may issue a letter.</p> | <p>5/10/2013</p> |
| <p>07 (1)</p> | | | | |
| <p>026 Overall Chapter Status (1)</p> | | | | |
| <p>7 - INSTRUMENTATION AND CONTROLS</p> | <p>Phase 3 SER W/ OIs - 3/27/13 COMPLETE ACRS Subc - April 25-26, 2013 COMPLETE ACRS Full - TBD ASER W/O OIs - TBD</p> | <p>0 Chapter 7 Open Items</p> | <p>Set date for ACRS Full Committee.</p> | <p>11/7/2013</p> |
| <p>08 (5)</p> | | | | |
| <p>026 Overall Chapter Status (1)</p> | | | | |
| <p>8 - ELECTRIC POWER</p> | <p>Phase 4 SER W/ OIs - Complete July 2011 ACRS Subc - Complete August 17, 2011 ACRS Full - Complete 9/6/12 ASER W/O OIs - TBD</p> | <p>2 Ch 8 Open Items: 08.01-1 (2576 question 08.01-2) 08.02-1 (5116 question 08.02-30)</p> | <p>Resolve open items.</p> | <p>1/28/2013</p> |
| <p>035 IE - In Evaluation RAIs (1)</p> | | | | |
| <p>8.2-31 RAI-263 (6884) NRCB re Loss of one phase offsite power</p> | <p>One question (8.2-31) with three parts. Concerns the Byron event where a problem on one phase of offsite power resulted in unit trip. Response submitted via TXNB-12040 on 11/29/2012.</p> | <p>Question 8.2-31 - In Evaluation 2012-11-01 - Clarifying conference call held. 2012-11-07 update - Luminant and Mitsubishi working on the response to address various challenges as identified by operating plants. 2012-11-12 Luminant requested an extension to 12/3/12. 2012-11-21 extension granted. 2013-01-09 - NRC staff may request a conference call to discuss the Luminant response.</p> | <p>NRC review response. NRC staff, Luminant and MHI/MNES to continue to investigate and to follow proposals and progress by the nuclear industry. Industry public meeting expected in February 2013.</p> | <p>11/29/2012</p> |
| <p>041 OI - SER Open Item (1)</p> | | | | |
| | | <p>3/29/12 Update - Clarifying conference call</p> | | |

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| <p>08.01 RAI-249 (6316) Shared Offsite Elec</p> | <p>NRC is asking questions re GDC-5. One question, 08.01-3, with four parts. Response provided via TXNB-12013 dated 5/16/2012.</p> <p>Open Item 08.01-1 (previously associated with question 08.01-2 from RAI 009-2576)</p> <p>Luminant provided revised position in TXNB-13007 dated 3/4/2013 as a supplemental response to RAI-009 (2576).</p> | <p>held. Luminant asked for more time to respond re GDC 5 concerns. NRC to reassess their position. Extension granted to 5/17/12. 4/26/12 - Clarifying call held with branch chief. NRC to provide position on GDC 5. 2012-08-27 Conference call with branch chief. NRC staff maintains that GDC 5 applies. Luminant disagrees. 9/13/12 update - discussed at DCWG meeting. NRC projected a position paper in October 2012. (Confirmed 9/26/12) 2012-11-07 update - NRC is discussing a final draft and it may be available soon. 2013-02-06 update - conference call held in which Luminant agreed to provide a supplemental response to reflect current position</p> <p>Question 08.01-3 - Unresolved-Closed (Changed from IE on 12/10/12) - no follow-up identified</p> | <p>NRC identify follow-up activity if any.</p> | <p>3/4/2013</p> |
| <p>042 OI - Resolved SER Open Item (1)</p> | | | | |
| <p>08.02 RAI-182 (5116) Offsite Power</p> | <p>Question 08.02-30 is Open Item 08-02-1.</p> <p>Question 08.02-29 regarding inaccessible cable monitoring program and 08.02-30 regarding anti-motoring protective relay for main generator output breaker. Clarifying conference call held on 11/12, new due date 12/10. On 12/2, an extension was granted for one week to 12/17. Response submitted in TXNB-10087 dated 12/16/10. S01 issued 9/16/11 via TXNB-11060.</p> | <p>Question 08.02-29 and 30 - Resolved-Closed</p> <p>Confirmatory: 29 and 30. Q29 in COLA R2. Q08.02-30 not in COLA R2. 4/24 Changed from CN-A to CN-N 4/27/12 Question 29 changed from Confirmatory NRC to Resolved/Closed. 2012-09-28 update - Steve stated that question 30 is being re-statused as Resolved-Close. 2012-10-09 status of 30 changed to RC.</p> | <p>PLAN AGREED UPON.</p> <p>NRC updated status of review. NRC close Open Item in SER without OIs.</p> | <p>12/17/2010</p> |
| <p>100 Action NRO (1)</p> | | | | |
| <p>08.01 RAI-009(2576) GDC 5 Sharing SCCs</p> | <p>Questions 08.01-1 and 2. RAI No. 2576 (CP RAI #9) responded in TXNB-09030 (8/11/2009) "we don't share." NRC is looking for a statement that sharing won't impair the ability to perform.</p> <p>Listed as OI 8.1-2 (the question number) on 7/5/2011 project status list. Luminant provided a supplemental response via TXNB-11055 dated 8/9/2011. Supplemental response S02 issued via TXNB-11065 on 11/17/11. Luminant's revised position provided in TXNB-13007 of 3/4/2013.</p> | <p>Resulted in Open Item 08.01-2. eRAI Table 2/7/12 removed Open Item. (Question 08.01-2 is closed/unresolved.) Question 08.01-1 is resolved/closed.</p> <p>CU-Q FU-Q</p> <p>08.01-2 RAI-249 Question 08.01-3</p> <p>2013-04-03 update - NRC is preparing a position paper.</p> <p>2013-04-17 update - NRC is now considering a letter in lieu of a position paper. Luminant requested that the letter not force application of GDC 2 and 4 to OPS.</p> | <p>NRC assess Luminant's revised position re GDC 5 and OPS. Prepare position paper letter if appropriate.</p> | <p>3/4/2013</p> |
| <p>09 (3)</p> | | | | |
| <p>026 Overall Chapter Status (1)</p> | | | | |
| | | <p>Seismic closure plan may impact the chapter review. Luminant suggested that the NRC consider issuing the SE based on the current</p> | <p>Complete reviews and tech</p> | |

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| <p>9 - AUXILIARY SYSTEMS</p> | <p>Phase 2 SER W/ OIs - ECD May 2013 ACRS Subc - 10/16-17/13 ACRS Full - TBD ASER W/O OIs - TBD</p> | <p>reviews and make the ISCP updates an open item. NRC to consider suggestion. This approach may work of other chapters as well. 2013-04-03 update - Steve Monarque is now PM for this chapter. 2013-04-17 update - NRC is adding part 70 fire protection to this SE.</p> | <p>input for SER W/OI. Working on DCD SE. COL SE to follow shortly thereafter. NRC confirm dates for SE.</p> | <p>10/10/2012</p> |
| <p>090 Action CPNPP (2)</p> | | | | |
| <p>FSAR update re UHS Heat Load</p> | <p>An observation from Chap 9 audit concerned UHS heat load bounding scenario. An FSAR update needed to clarify scenario and heat load values.</p> | <p>Luminant intends to include update in FSAR R3 UTR R0 which is scheduled for February of 2013, 2013-02-27 update - Luminant moved this change to FSAR R3 UTR R1 which is scheduled for April 2013.</p> | <p>Luminant submit updates to FSAR in FSAR R3 UTR R1.</p> | <p>5/17/2013</p> |
| <p>Correct typo in 9.5.9</p> | <p>9.5.9 incorrectly lists 9.2.1.2.1 as one of the sections that addresses COL 9.5(2). This is incorrect.</p> | | <p>Correct FSAR in COLA R4.</p> | <p>11/30/2013</p> |
| <p>10 (2)</p> | | | | |
| <p>026 Overall Chapter Status (1)</p> | | | | |
| <p>10 - STEAM AND POWER CONVERSION SYSTEM</p> | <p>Phase 4 SER W/ OIs - Complete July 2011 ACRS Subc - Complete 8/17/11 ACRS Full - Complete 9/6/12 ASER W/O OIs - TBD (ECD Jan 2014)</p> | <p>0 Ch 10 Open Items:</p> | <p>NRC resolve open items and issue ASER. Provide ECD for ASER.</p> | <p>10/10/2012</p> |
| <p>090 Action CPNPP (1)</p> | | | | |
| <p>10.04.08 RAI-237 (6166) SGBD</p> | <p>Q 10.04.08-3 asks for additional details. TXNB-11084 dated 12/8/11 provides the Luminant response.</p> | <p>Question 10.04.08-3 - Confirmatory Action Applicant 2/28/12 Update - Linked to a DCD issue. Staff needs resolution on DCD issue first. NRC has requested a conference for clarification of response. A good date has not yet been confirmed. 2012-08-20 update - Clarifying call held. NRC reviewers questions were addressed with no follow-up action required. 2012-08-27 update - NRC identified a change in a figure not incorporated into FSAR R3. 2012-09-18 Update - status changed from IE to CA-A</p> | <p>NRC review response. Luminant to include corrected figure in FSAR R4.</p> | <p>11/30/2013</p> |
| <p>11 (3)</p> | | | | |
| <p>026 Overall Chapter Status (1)</p> | | | | |
| <p>11 - RADIOACTIVE WASTE MANAGEMENT SYSTEM</p> | <p>Phase 4 SER W/ OIs - Complete August 2011 ACRS Subc - Complete October 2011 ACRS Full - Complete 9/6/12 ASER W/O OIs - TBD Phase 4 - april 2013</p> | <p>2 Ch 11 Open Items: 11.02-1 (see RAI 224-5854, question 11.02-18 re Evap Pond sampling) 11.04-1 (see RAI-039-3401, question 11.04-4 re Interim Rad Waste Storage Bldg.)</p> | <p>Resolve OIs and Issue SER Without OI. Provide ECD for ASER.</p> | <p>10/10/2012</p> |

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| 042 OI - Resolved SER Open Item (2) | | | | |
| 11.04 RAI-039 (3401) LWMS | RAI 39, 11.4-3 and 4, LWMS, 2 ques. Answers submitted via TXNB-09055 dated 10/19/09. Open Item 11.04-1 (question 11.04-4) - Resolved-Closed | CU-Q 11.04-3 RAI-200 11.03-3 FU-Q 11.03-3 | 2/1/12 Update - status to be changed to Confirmatory in upcoming eRAI report. 2/7/12 eRAI Table changed q 11.04-4 from Responded - SER Open Item to Confirmatory with no SER Open Item designation. 3/13/12, Q3 changed to Resolved/Closed. 2012-07-24 Question 4 Changed to RC. | 10/19/2009 NRC close open item in SER without open items. |
| 11.02-18 RAI-224 (5854) Evap Pond Sampling | Q 11.02-18. Concerns how we will sample the Evap Pond. Response submitted via TXNB-11061 dated 9/29/11. Conference call held 10/5/11. Luminant to supplement response base upon the call. TXNB-11076 (11/7/11) provided supplemental information (S01) regarding sampling guidance considered. Open Item 11.02-1 | | 2/7/12 eRAI Table changed from Responded - SER Open Item to Confirmatory with no SER Open Item designation. 2012-07-24 Changed to Resolved-Closed | 11/7/2011 NRC close out in SER without open items. |
| 12 (2) | | | | |
| 026 Overall Chapter Status (1) | | | | |
| 12 - RADIATION PROTECTION | Phase 4 SER W/ OIs - Complete August 2011 ACRS Subc - Complete October 2011 ACRS Full - Complete 9/6/12 ASER W/O OIs - TBD (ECD Jan 2014) | 1 Ch 12 Open Item: 12.02-1 (see RAI-198) FSAR R3 UTR R0 may include updates due to ISCP. FSAR R4 scheduled for November 2013. | | 10/10/2012 Resolve OIs and Issue SER without OIs. Provide schedule for ASER. |
| 042 OI - Resolved SER Open Item (1) | | | | |
| 12 Open Item | Open Item 12.02-1 - license condition (s) re Parts 30, 40 and 70. NRC projects an OI based on RAI-198, 30, 40 and 70 compliance. May need an updated of T13.4-201 to indicate when Rad Prot Manager will be in place. Clarification re rad protection supervisor provided via TXNB-11080 dtd 11/14/11. | | Included in SER but not in eRAI report as of 10/5/11. No update in 10/18/11 eRAI Report. Clarification received from reviewer on 10/20/11. 2012-01-04 update - being changed to confirmatory. 2012-09-18 Update - All RAI-198 questions statused as Resolved-Closed. | 11/14/2011 NRC close open item in SER without open items. |
| 13 (5) | | | | |
| 026 Overall Chapter Status (1) | | | | |
| 13 - CONDUCT OF OPERATIONS | Phase 4 SER W/ OIs - Complete August 2012 ACRS Subc - Complete September 2012 ACRS Full - Complete April 11, 2013 | 2 Ch 13 Open Items: Non-security portions - None Open Item 13.6-1 - Security review - (HAE report update) Open Item 13.7-1 - FFD program review 2012-03-15 Luminant provided comments on the SE with OIs. | | 10/10/2012 Address Luminant comments on SE with Open Items. |

| | ASER W/O OIs - TBD | Multiple items had been tracked as OIs during the review but were either found acceptable or confirmatory in SE and are no longer considered OIs. | Provide schedule for ASER. |
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| 030 IW - Issued/Waiting for Response RAIs (1) | | | |
| 13.06.01 RAI-270 (6963) | 2013-03-28 RAI received by Luminant. Clarifying conference call held 4/30/13. It may take two letters to respond - one would be safeguards. | <p>Question 13.06.01-59 - Waiting for Official Response</p> <p>Question 13.06.01-60 - Waiting for Official Response</p> <p>Question 13.06.01-61 - Waiting for Official Response</p> <p>Question 13.06.01-62 - Waiting for Official Response</p> <p>Question 13.06.01-63 - Waiting for Official Response</p> <p>2013-04-03 update - agreed upon a 5/31/13 response submittal date.</p> | <p>Luminant submit response.</p> <p>5/31/2013</p> |
| 041 OI - SER Open Item (2) | | | |
| 13.07 RAI-199 (5400) FFD | <p>Q 13.07-4 and 5. No clarifying call needed.</p> <p>See TXNB-11011 dated 2/28/2011.</p> | <p>Open Item 13.7-1 - FFD</p> <p>Questions are statused as Resolved-Closed.</p> | <p>NRC complete review of FFD.</p> <p>3/1/2011</p> |
| 13.06.01 RAI-234 (6068) Security Followup | <p>Open Item: See Chapter 13 SE with OIs.</p> <p>Questions 13.06.01-57 and 58. Followup questions concerning target sets and defense. Clarifying conference call held 11/2/11. Luminant to perform a table top.</p> <p>TXNB-11085 dated 12/8/11 provides the Luminant response.</p> <p>Final resolution of the issues is tied to the HAE report which will be issued by Mitsubishi on the DCD docket after the standard plant layout is finalized. TXNB-12005 of 2/20/12 provided a submittal date of 10/31/12.</p> | <p>Open Item 13.6-1 - Security</p> <p>2/15/12 Update - Discussed need to updated HAE one more time to address all layout changes and new scenarios based on this RAI response.</p> <p>Proposed date has been changed by Standard Plant layout changes. New date June 2013.</p> <p>Question 13.06.01-57 - Issued waiting for response</p> <p>Question 13.06.01-58 - Issued waiting for response</p> | <p>NRC Review response.</p> <p>Luminant provide HAE revision.</p> <p>6/28/2013</p> |
| 100 Action NRO (1) | | | |
| EP R3 UTR R0 - Revised Regulations Update | <p>Provide an update to the EP for CPNPP Units 3 and 4 based on the recent revision to the regulations.</p> <p>EP R3 UTR R0 and ITAAC R3 UTR R2 submitted via TXNB-13010 and TXNB-13011 respectively on 3/28/2013.</p> | <p>Luminant intends to implement the changes on Units 1 and 2 first and then the same or similar changes will be made to the EP for Units 3 and 4.</p> <p>Current estimate for the UTR is early 2013.</p> | <p>NRC staff review EP and ITAAC UTRs. NRC staff projects performing review from April to September 2013.</p> <p>3/28/2013</p> |
| 14 (1) | | | |

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|---|--|--|---|---|------------|
| 026 Overall Chapter Status (1) | | Phase 2 SER W/ OIs - TBD (ECD Sept 2013) ACRS Subc - 10/16-17/13 ACRS Full - TBD ACRS W/O OIs - TBD | 2012-09-26 update - this chapter is a candidate to have a split SER W/ OIs. 2013-01-09 - multiple SEs projected. 14.2 SE first. | Complete reviews and tech input for SER W/OI. Provide schedule for SE. | 10/10/2012 |
| 15 (1) | | | | | |
| 026 Overall Chapter Status (1) | | Phase 4 SER W/ OIs - Complete June 2012 ACRS Subc - Complete July 2012 ACRS Full - Complete April 11, 2013 ASER W/O OIs - TBD Phase 4 - March 2013 | 0 Ch 15 Open Items | Provide schedule for ASER. | 10/10/2012 |
| 16 (2) | | | | | |
| 026 Overall Chapter Status (1) | | Phase 4 SER W/ OIs - Completed January 2013 ACRS Subc - Completed February 21 & 22, 2013 ACRS Full - Complete April 11, 2013 ACRS W/O OIs - TBD | 1 Ch 16 Open Item 2012-09-26 update - this chapter is a candidate to be issued with the pending DCD items as Open Items. 2013-01-09 - SE projects for about 1/25/13. | Issue ASER. | 4/11/2013 |
| 042 OI - Resolved SER Open Item (1) | | RAI-090, 16-1 to 10 - TS, Part 4 PTS and Bases With 7 day extension of 11/2, new date for RAIs 90, 91, and 93 is 11/11/09. (Answers for 90, 91 and 93 submitted via TXNB-09064 on 11/11/09) 2013-03-04 - Luminant provided (in FSAR) location of deterministic values for SFCP and revision level for RITS methodology for TS (see TXNB-13006 of 3/4/2013). | Resolved/Closed: 1, 2, 3, 4, 5, 6, 7, 8, 9 Closed/Unresolved: none Question 16-10 - Confirmatory Action Applicant EU-9 16-07 RAI-149-16-18 16-10 RAI-149-16-19 FU-9 | NRC review COLA R4 and close. | 3/4/2013 |
| 17 (1) | | | | | |
| 026 Overall Chapter Status (1) | | Phase 4 SER W/ OIs - Complete January 2013 ACRS Subc - Complete February 21 & 22, 2013 ACRS Full - Complete April 11, 2013 ACRS W/O OIs - TBD | 0 Ch 17 Open Items 2012-09-26 update - SER W/ OIs written but not issued pending issuance of DCD SE. 2013-01-04 Luminant provided comments on draft SE with OIs. 2013-04-03 update - Tarun Roy is arranging a conference call to address SE comments from Luminant. Conference call held and comments to be resolved in ASER w/o Open | Issue ASER. | 10/10/2012 |
| 17 - QUALITY ASSURANCE AND RELIABILITY ASSURANCE | | | | | |

| | | Items. | | |
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| 18 (1) | | | | |
| 026 Overall Chapter Status (1) | | | | |
| 18 - HUMAN FACTORS ENGINEERING | Phase 2 SER W/ OIs - TBD ACRS Subc - TBD ACRS Full - TBD ACRS W/O OIs - TBD | 2012-09-26 update - RCOLA SER W/ OIs written but not issued pending issuance of DCD SE. DCD closure plan may have impact on RCOLA. COL Actions may get written which require updates to multiple RCOLA chapters (e.g., 13, 18). | Complete tech input for SER W/OI. Steve has written the draft SER for this IBR'ed chapter. Confirm schedule for SE and ACRS SC briefing. | 10/10/2012 |
| 19 (6) | | | | |
| 026 Overall Chapter Status (1) | | | | |
| 19 - PROBABILISTIC RISK ASSESSMENT AND SEVERE ACCIDENT EVALUATION | Phase 4 SER W/ OIs - Complete January 2013 ACRS Subc - Complete February 21 & 22, 2013 ACRS Full - Complete April 11, 2013 ACRS W/O OIs - TBD | 7 Ch 19 Open Items: 19-1 - Question 19-24 - IE 19-2 - Question 19-25 - CAN 19-3 - Question 19-26 - CAN 19-4 - Question External Hazards Risk Eval based on Chap 2 and 3 updates - Luminant Submittal needed 19-5 - Question 19-21 - IE 19-6 - Question 19-22 - IE 19-7 - Question 19-23 - CAN | Issue ASER. | 10/10/2012 |
| 030 IW - Issued/Waiting for Response RAIs (1) | | | | |
| 19.02 RAI-274(7059) H2 Burns | Re Severe Accident Survivability Studies: Explain why information is not available prior to COL, provide conditions (pressure, temperature and time) for each component, identify ITAAC, Propose license condition | The multiple parts in this question are not understood by the licensee and the regulatory basis for the options is not clear. A clarifying conference call will probably be needed. The question seems to result from ongoing DCD reviews, questions and responses. It may not be appropriate to respond until this issue is fully vetted in the DCD review. | Luminant consider the need for a clarifying conference call. | 5/28/2013 |
| 041 OI - SER Open Item (3) | | | | |
| 19 RAI-264 (6877) Ext Winds and Hazards - OI 19-5 and 19-6 | Two questions, 19-21 re extreme winds and 19-22 re screening of external hazards. 19-21 is a follow-up to 19-19. Response provided in TXNB-12043 dated 12/18/2012. | Question 19-21 - In Evaluation. (Open Item 19-5) Question 19-22 - In Evaluation. (Open Item 19-6) A clarifying call was held on 11/15. Luminant requested an extension to 12/19 (via email on 11/20) due to hurricane, and the need for clarification - extension was granted. | NRC complete review of question responses. | 12/19/2012 |
| 19 RAI-268 (6913) 19-24,25,26 COL Items, RI, Tech Adeq - OI 19- | Three PRA related questions. 19-24 - COL action items 19-25 - Use of PRA and RIED applications 19-26 - Plant-specific PRA technical adequacy | Question 19-24 - In Evaluation (Open Item 19-1) Question 19-25 - Confirmatory Action NRC (Open Item 19-2) Question 19-26 - Confirmatory Action NRC (Open Item 19-3) | NRC review question 19-24 response. Confirm content FSAR R4 | 12/21/2012 |

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| <p>1, 19-2 and 19-3</p> | <p>Response provided in TXNB-12043 dated 12/18/2012.</p> | <p>2012-11-20 Added to eRAI Table. 2013-04-17 update - questions 25 and 26 are being made confirmatory. 2013-04-29 update - Chantige questions 25 and 26 from IE to CAN</p> | <p>and update SE re 19-25 and 19-26.</p> |
| <p>Open Item 19-4 External Hazards Risk Evaluation</p> | <p>Identify revised external hazards in FSAR chapter 2 and update, as necessary, related changes to external hazards assessment (screening or evaluation) in Chapter 19.</p> | <p>2013-03-07 update - no revisions to chapter 19 are expected. The final FSAR revision which will confirm the impacts is FSAR R3 UTR R3 scheduled for 8/30/13 9/30/13 which will incorporate the last set of FSAR updates based upon the ISCP.</p> | <p>Luminant submit updated based on updated information in FSAR Chapter 2 per ISCP (FSAR R3 UTR R3). NRC review Chapter 19 updates, if any, and update Open Item.</p> <p>9/30/2013</p> |
| <p>042 OI - Resolved SER Open Item (1)</p> | | | |
| <p>19-23 RAI-267 (6907) Averted Cost - OI 19-7</p> | <p>One question about averted cost as presented in the environmental report. Response provided in TXNB-12043 dated 12/18/2012.</p> | <p>Question 19-23 - Confirmatory Action NRC. (Open Item 19-7) Luminant requested a one week extension due to the Thanksgiving holiday to 12/19/12. Granted 11/19. 2012-11-20 Added to eRAI Table. 2012-04-29 update - changed from IE to CAN</p> | <p>NRC confirm FSAR R4 and update SE.</p> <p>12/19/2012</p> |
| <p>Part 01 Fin (2)</p> | | | |
| <p>090 Action CPNPP (2)</p> | | | |
| <p>EFH Financial Status and Gas Prices</p> | <p>Open discussion regarding potential impacts, if any, on the financial status of EFH and the cost of natural gas on the information in Part 1 of the COLA. EFH filed 8K discussing negotiation with debt holders (April 2013).</p> | <p>A conference call between Luminant and the NRC staff is being considered for May 2013. 2013-04-03 update - this discussion is projected to occur in concert with FOCD discussions. The FOCD discussion is tied to the Phase 4 review of the COLA which is project to move to 2015. As such, the NRC concurred with moving the action date for these issues and Luminant is proposing the last quarter of 2014 to initiate followup discussions. (This new dates also allows consideration of any actions taken by CPNPP Units 1 and 2.)</p> | <p>Propose a date and time for a conference call.</p> <p>12/31/2014</p> |
| <p>Negotiation Action Plan</p> | <p>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 6. Luminant submitted request to track as a Phase 2 Open Item on 7/28/11 (TXNB-11052).</p> | <p>2013-04-03 update - The FOCD discussion is tied to the Phase 4 review of the COLA which is project to move to 2015. As such, the NRC concurred with moving the action date for these issues and Luminant is proposing the last quarter of 2014 to initiate followup discussions. This also allows additional time to consider other industry activity in this area.</p> | <p>Luminant to re-initiate review (approximately fourth quarter 2014).</p> <p>12/31/2014</p> |
| <p>Part 03 ER (4)</p> | | | |

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| 026 Overall Chapter Status (1) | | | | |
| | Environmental Report | Sections complete - All DEIS - Issued Final EIS - Issued | | None. Supplement later if new and significant changes occur. Luminant keep ER correct via UTRs and ER revisions (as part of COLA revisions). |
| 090 Action CPNPP (3) | | | | |
| | New Information re FEIS | NRC letter dated 4/22/13 (received 4/30/13) from William F. Burton requests that Luminant submit any correspondence regarding environmental aspects of the project since the FEIS was issued in May 2011. | Luminant updates the ER on an ongoing basis. Luminant intends to review submitted and planned ER updates and to develop a strategy to respond to this request. | 6/30/2013 Luminant respond to request. |
| | 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. | | 9/30/2013 Luminant determine if update required and inform NRC. |
| | 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. | | 9/30/2013 Luminant keep NRC informed of update status. Subject of future drop in discussion with NRC. |
| Part 10 ITAAC (1) | | | | |
| 100 Action NRO (1) | | | | |
| | 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. A partial update was included in response to RAI-198 for 10 CFR 30, 40, and 70. | | 12/31/2013 NRC, when time is appropriate, initiate discussion of license conditions for CPNPP Units 3 and 4. |

Total: 92

In Evaluation Questions Summary
By category

Licensing Conference Calls

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| | Title | Description | IE | PM Status Update | Action Required | Responded |
|--|--|-------------|--|---|-----------------|-----------|
| Awaiting DCD Action (2) | | | | | | |
| 03.11 RAI-239 (6159) EQ Followup - Questions 03.11-18, 19 and 20 | <p>Q 03.11-18 followup to Q 03.11-1. The NRC is preparing a followup question to 03.09.06-13 which is very similar to this question.</p> <p>Q 03.11-19 followup to Q 03.11-2. Describe the transition from the initial EQ program to the EQ program to be implemented during plant operation.</p> <p>Q 03.11-20 followup to Q 03.11-11. License condition for program implementation.</p> <p>12/15, NRC granted extension to 1/31/2012.</p> <p>Response submitted via TXNB-12006 on 2/27/12.</p> | 2 | <p>Question 03.11-18 - In Evaluation</p> <p>The information to resolve this question is linked to the DCD PSC plan. The procurement specs and other material to be audited during the PSC audit will resolve most if not all of this question although RCOLA followup may be needed. (see also RAI-244, question 03.09.06-21)</p> <p>Question 03.11-19 - In Evaluation</p> <p>Resolution of this questioned is tied to DCD questions re MUAP-08015, US-APWR Equipment Qualification Program. Once the DCD issues are resolved, this RCOLA question may be resolved as well or followup may be necessary.</p> <p>Question 03.11-20 - Resolved-Closed</p> <p>DCD submitted EQ Program update 11/1/2012.</p> <p>2013-01-09 - Staff reviewing DCD now and RCOLA next. ECD two to three weeks (about 1/30/13).</p> <p>2013-02-27 update - still working DCD. No ECD for RCOLA.</p> | <p>NRC review response.</p> <p>US-APWR DCD effort needed to resolve via PSC and MUAP-08015 reviews.</p> | 2/27/2012 | |
| 8.2-31 RAI-263 (6884) NRCB re Loss of one phase offsite power | <p>One question (8.2-31) with three parts. Concerns the Byron event where a problem on one phase of offsite power resulted in unit trip.</p> <p>Response submitted via TXNB-12040 on 11/29/2012.</p> | 1 | <p>Question 8.2-31 - In Evaluation</p> <p>2012-11-01 - Clarifying conference call held.</p> <p>2012-11-07 update - Luminant and Mitsubishi working on the response to address various challenges as identified by operating plants.</p> <p>2012-11-12 Luminant requested an extension to 12/3/12.</p> <p>2012-11-21 extension granted.</p> <p>2013-01-09 - NRC staff may request a conference call to discuss the Luminant response.</p> | <p>NRC review response.</p> <p>NRC staff, Luminant and MHI/MNES to continue to investigate and progress by the nuclear industry.</p> <p>Industry public meeting expected in February 2013.</p> | 11/29/2012 | |
| Fukushima related (1) | | | | | | |
| 01.05 RAI-269 (6929) Rec 4.2 | COL item re NTTF Recommendation 4.2 for mitigating strategies. | 1 | <p>Question 01.05-4 - In Evaluation</p> <p>2013-01-09 - Luminant informed NRC that the response will be modeled after the approach taken for programs in Chapter 13. An FSAR update will</p> | <p>NRC to review and update eRAI Table.</p> | 1/17/2013 | |

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| | Luminant responded via TXNB-13001 on 1/17/2013. | include a table which lists post-COL Fukushima actions and a licensing condition to control the completion of those actions. NRC confirmed that a response of this nature is acceptable for review. | | |
| Lum Input Needed (1) | | | | |
| 03.03.02 RAI-250 (6342) Hurricane Missiles | <p>One question, 03.03.02-9. Relates to a new regulatory guide on hurricane winds.</p> <p>Luminant responded in TXNB-12032 dated 9/14/12.</p> | <p>This RAI is linked to the final response from MHI to RAIs (908-6327 and 907-6321) related to RG 1.221 R0 which are scheduled to be submitted by the end of August 2012.</p> <p>9/24/12 update - chg from IW to IE.</p> <p>2013-01-09 - Review being delayed by need to coordinate multiple chapters. No ECD.</p> <p>Question 03.03.02-9 - In Evaluation</p> <p>2013-04-04 update - NRC has identified some points that need clarification.</p> | <p>NRC review Luminant's response.</p> <p>Luminant will issue a supplement response to provide clarifications based on NRC feedback.</p> | 9/14/2012 |
| NRC Review Ongoing (2) | | | | |
| 19 RAI-264 (6877) Ext Winds and Hazards - OI 19-5 and 19-6 | <p>Two questions, 19-21 re extreme winds and 19-22 re screening of external hazards.</p> <p>19-21 is a follow-up to 19-19.</p> <p>Response provided in TXNB-12043 dated 12/18/2012.</p> | <p>Question 19-21 - In Evaluation. (Open Item 19-5)</p> <p>Question 19-22 - In Evaluation. (Open Item 19-6)</p> <p>A clarifying call was held on 11/15. Luminant requested an extension to 12/19 (via email on 11/20) due to hurricane, and the need for clarification - extension was granted.</p> | <p>NRC complete review of question responses.</p> | 12/18/2012 |
| 19 RAI-268 (6913) 19-24,25,26 COL Items, RI, Tech Adeq - OI 19-1, 19-2 and 19-3 | <p>Three PRA related questions.</p> <p>19-24 - COL action items</p> <p>19-25 - Use of PRA and RIED applications</p> <p>19-26 - Plant-specific PRA technical adequacy</p> <p>Response provided in TXNB-12043 dated 12/18/2012.</p> | <p>Question 19-24 - In Evaluation (Open Item 19-1)</p> <p>Question 19-25 - Confirmatory Action NRC (Open Item 19-2)</p> <p>Question 19-26 - Confirmatory Action NRC (Open Item 19-3)</p> <p>2012-11-20 Added to eRAI Table.</p> <p>2013-04-17 update - questions 25 and 26 are being made confirmatory.</p> <p>2013-04-29 update - Change questions 25 and 26 from IE to CAN</p> | <p>NRC review question 19-24 response.</p> <p>Confirm content FSAR R4 and update SE re 19-25 and 19-26.</p> | 12/18/2012 |

Totals:

Total: 6

CPNPP Units 3 and 4

Confirmatory Items

Print

Licensing Conference Calls

Cancel Filter

| Title | CA R2 | CA R3 | CA R4 | Responded |
|--|-------|-------|-------|------------|
| 02 (2) | | | | |
| 02.05.05 RAI-019 (2930) Stability of Slopes | 1 | | | 10/28/2009 |
| 02.05.04 RAI-223 (5716) ITAAC Concrete Fill | | 1 | | 7/28/2011 |
| 03 (6) | | | | |
| 03.07.02 RAI-060 (2879) Seismic | 4 | | | 11/24/2009 |
| 03.02.02 RAI 180 (5090) Codes and Standards | 1 | | | 11/18/2010 |
| 03.07.02 RAI-192(5255) Concrete | 2 | | | 1/27/2011 |
| 03.07.02, RAI-221 (5798) SASSI and DCD Seismic | | 2 | | 8/4/2011 |
| 03.09.06 RAI-244 (6222) IST | | | 1 | 6/13/2012 |
| 03.06.01 RAI-262 Pipe Hazards | | | 1 | 9/26/2012 |
| 06 (3) | | | | |
| 06.04 RAI-240 (6158) CRH Habit | | | 1 | 6/13/2012 |
| 06.02.02 RAI-271 (6965) COL 6.2(6) | | | 1 | 1/17/2013 |
| 06.02.02 RAI-272 (6997) Cntmt Cleanliness | | | 1 | 3/4/2013 |
| 09 (6) | | | | |
| 09.01.05 RAI-052 (3294) Heavy Loads | | | 1 | 6/13/2012 |
| 09.02.05 RAI-252 (6358) UHS | | | 8 | 9/10/2012 |
| 09.02.01 RAI-251 (6348) ESWS | | | 5 | 12/3/2012 |
| 09.04.05 RAI-266 (6898) Room and Duct Heaters | | | 2 | 12/18/2012 |
| 09.05.04 RAI-265 (6775) Vault and Tunnel HVAC | | | 1 | 12/18/2012 |
| 09.04.05 RAI-243 (6124) UHS Vent | | | 1 | 3/4/2013 |
| 10 (1) | | | | |
| 10.04.08 RAI-237 (6166) SGBD | | | 1 | 12/8/2011 |
| 12 (1) | | | | |
| 12.3-12.4, RAI-135(4206), Contam Minimization | | | 1 | 7/28/2011 |
| 13 (2) | | | | |
| 13.04 RAI-255 (6447) Table Error | | | 1 | 5/16/2012 |
| 13.03 RAI-258 (6449) EALS | | | 3 | 7/16/2012 |
| 14 (5) | | | | |
| 14.03.07 RAI-273 (7006) UHS Pmp Hs ITAAC | | | 1 | |
| 14.02 RAI-098 (3790) IST | | | 1 | 6/7/2012 |
| 14.02 RAI-257 (6457) UHS Testing | | | 1 | 11/12/2012 |
| 14.03.07 RAI-254 (6403) Testing for UHS Components | | | 1 | 11/26/2012 |

| | | | | | | | |
|---------------|---|--|--|--|---|--|------------|
| | 14.03 RAI-056 (2583) ASME ITAAC | | | | 2 | | 3/4/2013 |
| 16 (1) | | | | | | | |
| | 16 RAI-090 (3113) PTS and Bases | | | | 1 | | 3/4/2013 |
| 19 (2) | | | | | | | |
| | 19-20 RAI-259 (6441) RITS External Events | | | | 1 | | 6/21/2012 |
| | 19-23 RAI-267 (6907) Averted Cost - OI 19-7 | | | | 1 | | 12/18/2012 |

Totals:

Total: **29**