

US-APWR

DCWG Meeting

7/18/2013

 **MITSUBISHI HEAVY INDUSTRIES, LTD.**


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Overall Agenda



1. **Management Focus Issues**
2. **Review of actions from previous meeting**
3. **Review of goals from previous meeting**
4. General NRC update
5. **DC review status**
6. **DCD ACRS Meeting Schedule**
7. **RCOLA review status**
8. **Integrated DCWG Schedules**
9. **Special Generic Topics (e.g. Fukushima)**
10. **Review of goals for next meeting**
11. Review of actions items from this meeting

BOLD items are included in this presentation.

1. Management Focus Issues



- Issues for discussion needing management decisions and/or actions
- No focus issues for this meeting

2. Review of Actions

- NRC to look at how to communicate progress of seismic review
- Mitsubishi to verify any impact of SA Cleanup to RAI 15.6.5-100 – **COMPLETE**, communicated to Staff that RAI response is acceptable as-is and not expected to be impacted by SA Cleanup
- Mitsubishi to propose public meeting for BL 2012-01, following industry meeting – **INCOMPLETE**, industry meeting held 6/27/2013, Mitsubishi reviewing results of meeting prior to proposing additional discussions with Staff
- Mitsubishi to clean-up hearing schedule included in presentation
- Mitsubishi/NRC to gain alignment on LTCC ACRS meeting

3. Review of Goals



➤ Goals from previous DCWG Meeting (NRC)

1. Issue Fukushima RAIs for DCD review – **2 RAIs issued**
2. On-track to issue RCOLA Ch 6 and 9 SERs before 8/15/2013 – **Achieved (on-track)**
3. Complete review of all RCOLA questions greater than 90 days under NRC review – **Ch 19 RAI remaining**

➤ Goals from previous DCWG Meeting (Applicants)

1. Public meeting to communicate all changes for DCD Rev 4 - **postponed**
2. Reduce DCD 'Waiting for Response' RAIs to 180, from 211 – **204 RAIs outstanding for response in eRAI**
3. On-track to submit COLA update to address Fukushima lessons learned by 8/30/2013 – **Achieved (on-track)**
4. On-track to submit remaining ISCP and IHCP products by 9/30/2013 – **Addressed later in presentation**



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4. General NRC Update



- Update of Staff review of current DCD and RCOLA schedules to be provided.

5. DC Review Status

- Discussion topics – status or updates for key review areas, not currently identified as needing management action
- Closed topics
- RAI responses and closure status

5. DC Review Status



➤ Discussion topics

- ✓ Seismic (Ch 3)
 - Submittal of RAI responses and reports continue, with frequent interactions and updates provided to the Staff
 - Meeting held 7/17/2013
- ✓ Fuel Seismic (Ch 4)
 - Meeting held 5/30/2013
 - Closure plan, test plan and revised ToR submitted to Staff
 - Additional interactions being arranged to get feedback from Staff

5. DC Review Status



- ✓ Strainer (Ch 6)
 - SER expected in near future
 - Revised TeRs recently submitted, incorporating previous RAI response changes
 - ACRS meeting scheduled 9/17-18/2013
 - GSI-191/LTCC meeting scheduled for 10/1/2013
- ✓ ACC (Ch 6)
 - SER expected in near future
 - ACRS meeting scheduled 9/17-18/2013
- ✓ I&C (Ch 7)
 - RAIs, OIs and CIs being discussed
 - Public meeting scheduled 7/25/2013

5. DC Review Status



- ✓ Bulletin 2012-01 (Ch 8)
 - Engagement continues on industry discussions and meetings
 - Meeting to be arranged to discuss potential design changes
- ✓ Fuel Rack Mechanical Report (Ch 9 and 12)
 - RAIs responded to, responses currently under review
- ✓ Turbine Missile Probability (Ch 10 and 14)
 - All RAI responses submitted, awaiting NRC position on Tier 2*

5. DC Review Status



- ✓ OI 15.6.5-14 Boron Precipitation/HLSO time (Ch 15)
 - Currently under review
- ✓ Safety Analysis Cleanup (Ch 15 and others)
 - Official letter submitted including detail for future submittals to facilitate Staff planning.
 - Additional meetings and submittals planned through early 2014 to provide updates to the Staff, final inclusion as part of DCD Rev 5

5. DC Review Status



- ✓ LPSD TS (Ch 16 and 19)
 - Response has been submitted justifying 4 hour containment closure, currently being reviewed
- ✓ DRAP Audit (Ch 17)
 - Staff have provided outline of Audit
 - Mitsubishi preparations underway to support an audit during Fall 2013
- ✓ HFE (Ch 18)
 - Initial submittals have been provided to Staff, positive feedback received
 - 3 TeRs remaining to be submitted, followed by ToR revision and DCD markups

5. DC Review Status



➤ Closed topics

- ✓ Seismic Margin Analysis (Ch 19)
- ✓ PRA Closure Plan (Ch 19)

4. DC Review Status



➤ RAI responses and closure status

Table 3-1 - eRAI Status Overall Summary

eRAI Data Date		12/5/11	2/21/12	4/30/12	7/5/12	9/10/12	11/26/12	3/4/13	5/20/13	7/15/13	Delta
Issued/Waiting for Response		221	214	215	316	323	317	331	211	204	-7
In Evaluation	<90 days	79	80	104	77	118	72	25	190	69	-121
	>90 days (non-3.7/3.8*)	87	94	82	123	119	167	88	38	43	+5
	>90 days (3.7/3.8)								109	241	+132
	total	166	174	186	200	237	239	113	337	353	+16
Confirmatory Action (total)		517	500	476	445	406	421	504	531	543	+12
Confirmatory Action (closable)					71	37	21			1	+1
Unresolved – Closed (total)		897	888	879	807	740	732	713	708	714	+6
Unresolved – Closed (need disc)					225	61	45	31	26	29	+3
Resolved – Closed		3138	3249	3354	3496	3566	3607	3690	3705	3729	+24
Total		4939	5025	5110	5264	5272	5316	5351	5492	5543	+51

(*) non-3.7/3.8 starting from 5/20/2013 date, prior to 5/20/2013 this row includes all sections



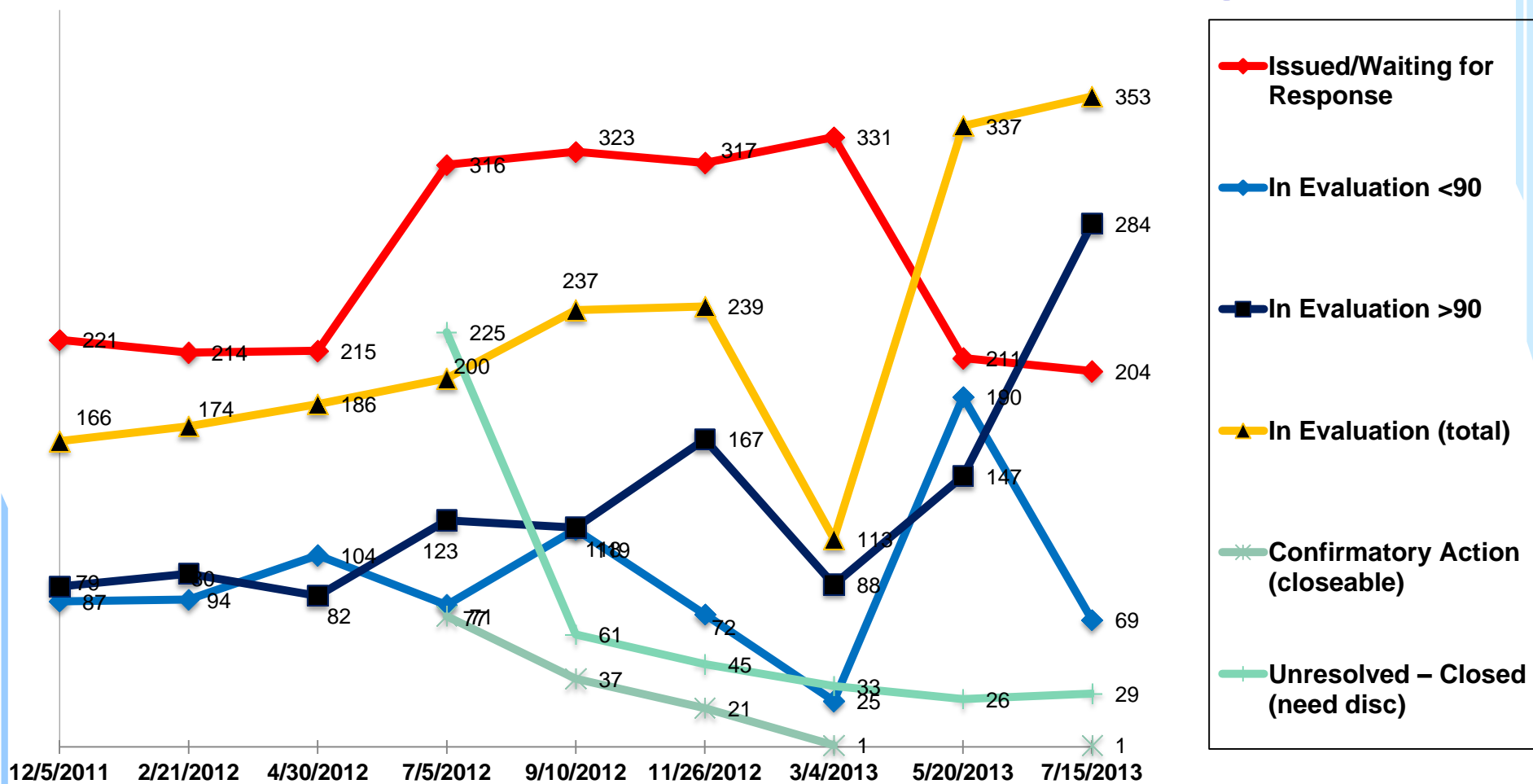
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5. DC Review Status

➤ RAI responses and closure status - Trending



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6. DCD ACRS Meeting Schedule



Chapter	Phase Completion Dates (Comparison to 3/7/2013 DCWG Meeting)						
	Phase 1	Phase 2	Phase 3		Phase 4	Phase 5	Phase 6
	PSER	SER w/ OIs	ACRS SC	ACRS FC	SER w/o OIs	ACRS	FSER
1	Complete	10/04/13 (+2)	11/05/13 (+2)		11/03/14		
2	Complete	Complete	Complete	Complete	9/30/14		
3 (except 3.7/8)	Complete	9/16/13	10/16-17/13	12/05/13 (+1)	11/03/14		
3.7/8	Complete	5/28/14	7/14	TBD	11/03/14		
4	Complete	Complete	Complete	Complete	8/25/14		
5	Complete	Complete	Complete	Complete	12/27/13		
6	Complete	8/17/13 (+2)	9/17-18/13	12/05/13 (+1)	7/07/14		
7	Complete	Complete	Complete	12/05/13 (+1)	12/05/13		
8	Complete	Complete	Complete	Complete	1/29/14		
9	Complete	Complete	Complete	Complete	9/16/14		
10	Complete	Complete	Complete	Complete	12/27/13		
11	Complete	Complete	Complete	Complete	1/30/14		
12	Complete	Complete	Complete	Complete	4/15/14		
13	Complete	Complete	Complete	Complete	Complete	TBD	
14 (except 14.3.2, 14.3.9)	Complete	10/05/13 (+2)	11/05/13		11/03/14		
14.3.2 (Seismic)	Complete	TBD	7/14				
14.3.9 (HFE)	Complete	TBD	TBD				
15	Complete	Complete	Complete	Complete	8/05/13		
16	Complete	Complete	Complete	Complete	11/03/14		
17	Complete	Complete	Complete	Complete	11/03/14		
18	Complete	2/28/14	TBD				
19 (except SMA)	Complete	Complete	Complete	Complete	11/03/14		
19 SMA	Complete	5/28/14	7/14	TBD	11/03/14		
AIA			TBD	TBD			
LTCC			10/01/13	TBD			

YELLOW: Date Change
BLUE: New Information

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7. RCOLA Review Status



➤ Site-specific Seismic (ISCP)

- ✓ 5 product submittals completed from Nov 2012 to June 2013
- ✓ RAI responses scheduled for late August or early September
- ✓ FSAR UTR scheduled for September
- ✓ Integrated response in FSAR revision 4 – November 2013

➤ Hydrology (IHCP)

- ✓ 3 product submittals completed as of May 2013
- ✓ Remaining submittal scheduled for September
- ✓ Integrated response in FSAR revision 4 – November 2013

➤ Negation Action Plan

- ✓ Reinstate discussion with NRC on or before fourth quarter of 2014
- ✓ Following generic activity in this area

7. RCOLA Review Status



➤ Chapter 3

- ✓ DCWG developing coordinated response to NRC request for procurement specifications as part of standard plant PSC

➤ Chapter 8

- ✓ Luminant has submitted changes to address the GDC 5 Offsite Power System Open Item
- ✓ 6/27/2013 – NRC letter provided staff position
- ✓ Luminant is currently assessing the staff position, additional clarification may be needed

➤ Fukushima





- ✓ Site-specific response (to COLA RAIs) to be submitted by August 2013

7. RCOLA Review Status



➤ Phase Status by Chapter – as of July 15

	Chapter																				
	1	2	2.4, .5	3	3.7, .8	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Phase 1																					
Phase 2	10/13			9/13				8/13			7/13					10/13					
Phase 3 Sub	11/13			10/13				9/13			10/13					11/13					
Phase 3 Full	TBD	12/13		12/13				12/13	12/13		12/13					TBD					
Phase 4																					
Phase 5																					
Phase 6																					
<div><div>Phase 1 - RAIs Issued to Applicant Phase 2 - SER w Open Items Phase 3 Sub - ACRS Sub-Committee Phase 3 Full - ACRS full Committee</div><div>Phase 4 - SER w/o Open Items Phase 5 - ACRS Phase 6 - Final SER</div></div>																					

	Complete		Not complete (date indicates forecast date for completion)
	Complete subsequent to 5/23/13 DCWG		Date changed subsequent to 5/23/13 DCWG

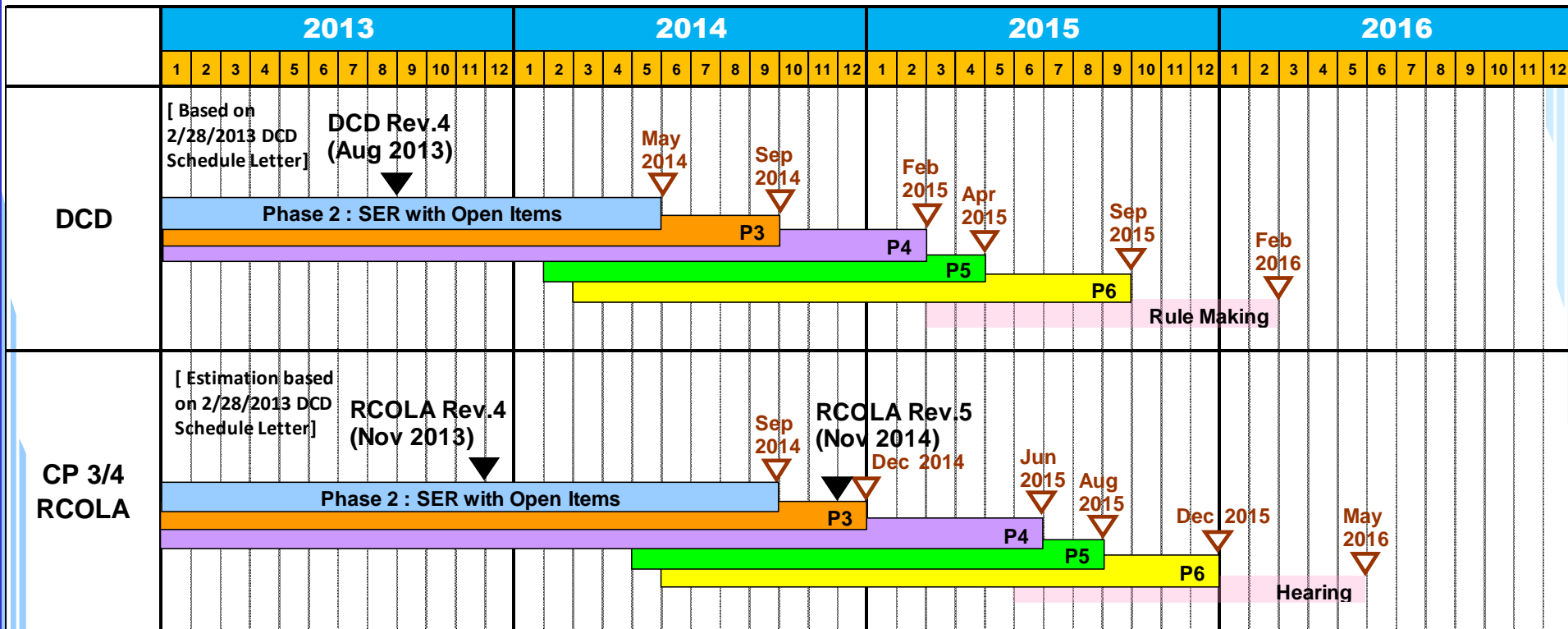
*Significant activity scheduled through December 2013.
Begin scheduling Phase 4 & 5 dates.*

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8. Integrated DCWG Schedules



US-APWR NRC Review Schedule DCD and R-COLA



8. Integrated DCWG Schedules



➤ End-game planning

- ✓ Progress being made, increased focus on scheduling tool within the DCWG
- ✓ P6 schedule being utilized as a communication tool to ensure alignment among Mitsubishi and Luminant
- ✓ RCOLA schedule has been developed, schedule reviews being conducted monthly
- ✓ The schedules are available as needed

9. Special Generic Topics



➤ Fukushima Task Force

- ✓ RCOLA response to be provided August 2013
- ✓ Credit for AAC is a key aspect of mitigation strategy, which Staff has recognized. Staff position is needed.
- ✓ Staff provided review plan for DCD
 - RAls to be issued by July 2013 (2 RAls issued)
 - Mitsubishi responses by September 2013
 - Staff SER input by January 2014
 - ACRS meeting TBD

10. Review of Goals



- **Goals for next DCWG Meeting (NRC)**

- **Goals for next DCWG Meeting (Applicants)**
 1. Mitsubishi to submit DCD R4 by 8/31/2013
 2. Reduce DCD 'Waiting for Response' RAIs (non-3.7/8) from 131 to 100
 3. Luminant submittal of ISCP and IHCP products
 4. Luminant submittal of Fukushima FSAR update

11. Review of Actions

- **Actions captured throughout this meeting will be reviewed at the start of future DCWG meetings**
- **Going Forward**
 - ✓ Maintain focus on RAI status
 - ✓ Utilize integrated schedule in preparation for Phase 4 'bow wave'
 - ✓ Long-term goals (2013-14):
 - Provide quality submittals to address pending issues
 - Maintain deliverables and review schedules to eliminate further schedule delay
 - ✓ Next DCWG meeting proposed October, 2013