Luminant

Luminant COLA

Planned Suspension

November 14, 2013

Agenda

- **Meeting Objective and Purpose**

- **Suggested Review Activities prior to Suspension**

- **Luminant Priorities**

- **Key Dates**

- **Specific Suggested Review Activities**

- **Suspension Plan Preparations**

- **Next Steps / Actions**

Meeting Objective and Purpose

- **Present Luminant plans and dates for suspension**

- **Present Luminant plans regarding COLA review activities prior to the suspension**

- **Present Luminant initial plan to prepare for suspension**

- **Obtain NRC feedback**

Suggested Review Activities prior to Suspension

- **Luminant desires to get as much completed as possible.**
    - **Constrained by the review status of the DCD**
    - **Constrained by the suspension dates**
    - **Limited by Applicant and NRC resources**

- **Leave Chapters and COLA Parts in a condition that facilitates re-start**

- **Luminant has assessed the chapters based on the following priorities**

Luminant Priorities

1. **Completion of Safety Evaluations with Open Items**

2. **Completion of Advanced Safety Evaluations with no open items**

3. **Closure of open items**

4. **Closure of confirmatory actions**

Key Dates

- **November 14, 2013 - Luminant presents proposed plan for suspending each chapter or topic**

- **Week of November 18, 2013 – Discuss specific suggested review activities with NRC staff**

- **November 30, 2013 - Submit Revision 4 of COLA**

- **December 31, 2013 - Suspend COLA review of identified chapters**

- **March 31, 2014 - Suspend COLA review of remaining chapters (no further NRC charges)**

Specific Suggested Review Activities

CH	Action	Lead	Suspension Date
-	Issue Revision 4 of RCOLA – Prior to November 30, 2013	Lum	N/A
1	Issue SE w Open Items	NRC	03-31-2014
2a	Hydrology (Sect.2.4) issue SE with Open Items	NRC	03-31-2014
2b	Geo-Tech (Sect.2.5) Issue SE with Open Items	NRC	03-31-2014
2c	Complete ACRS Full committee (12-5-2013) Excluding 2.4 and 2.5	ACRS	03-31-2014
3a	Close Open Item (3.11-19) and Confirmatory Actions (3)	NRC	12-31-2013
3b	Complete ACRS Sub-committee - Exclude 3.7 and 3.8 (11-20-2013) and ACRS Full-committee (first quarter 2014)	ACRS	12-31-2013 3-31-2014
4	-	-	12-31-2013
5	Close Open Item (1) and issue SE with no Open Items	NRC	3-31-2014
6a	Close Confirmatory Actions (3)	NRC	12-31-2013
6b	Complete ACRS Full committee (12-5-2013)	ACRS	12-31-2013
7	Complete ACRS Full Committee (12-5-2013) and issue SE with no OI.	ACRS	3-31-2014
8	Close Open Items (2) and issue SE with no Open Items	NRC	3-31-2014
9a	Close Confirmatory Actions (18)	NRC	12-31-2013

Specific Suggested Review Activities (cont'd)

CH	Action	Lead	Suspension Date
9b	Complete ACRS Sub-committee (11-21-2013) and ACRS Full-committee (first quarter 2014)	ACRS	12-31-2013 3-31-2014
10	Close Confirmatory Action (1) and issue SE with no Open Items	NRC	12-31-2013
11	Close Open Items (2) and issue SE with no Open Items	NRC	03-31-2014
12	Close Open Item (1) and Confirmatory Action (1)	NRC	03-31-2014
13a	Close Open Items (2) and Confirmatory Actions (4)	NRC	03-31-2014
13b	Complete 13.6 Security Review	NRC	03-31-2014
13c	Issue Cyber Security SE with no Open Items	NRC	03-31-2014
14	Close Confirmatory Actions (5) and Issue SE with Open Items	NRC	3-31-2014
15	−	-	12-31-2013
16	Close Open Item (1) and Confirmatory Action (1)	NRC	12-31-2013
17	-	-	12-31-2013
18	Issue SE with Open Items	NRC	03-31-2014
19	Close Open Items (7) and Confirmatory Actions (4)	NRC	12-31-2013
20	Issue SE with Open Items	NRC	03-31-2014

Specific Suggested Review Activities (cont'd)

CH	Action	Lead	Suspension Date

Suspension Plan Preparations

- **Identify and address how suspension impacts activities such as generic correspondence (Bulletins, GL), commitment tracking, QA, annual updates, etc.**

- **Exemptions will be requested as required**

- **COLA activities not completed by the suspension dates will be deferred until restart**

- **Luminant COLA Caretaker (minimal actions) will be assigned**

Next Steps / Actions

- **NRC consider specific suggestions provided by Luminant**

- **Establish next meeting/conference call to discuss the scope of work for each chapter**

  - **Explore possibility of issuing SEs for portions of chapters if entire chapter is not ready**

- **Other steps / actions**