

PMComanchePeakPEm Resource

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Sent: Wednesday, April 03, 2013 8:23 AM
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Subject: 2013-04-03 Woodlan - Talking Points for COLA Status Conf Call
Attachments: 2013-04-03 Talking Points.pdf

See attached.

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Luminant Power

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Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1831

Mail Envelope Properties (3B7030EBF542CC4090D45E1758E23EA60300DB2E33)

Subject: 2013-04-03 Woodlan - Talking Points for COLA Status Conf Call
Sent Date: 4/3/2013 8:23:07 AM
Received Date: 4/3/2013 8:23:45 AM
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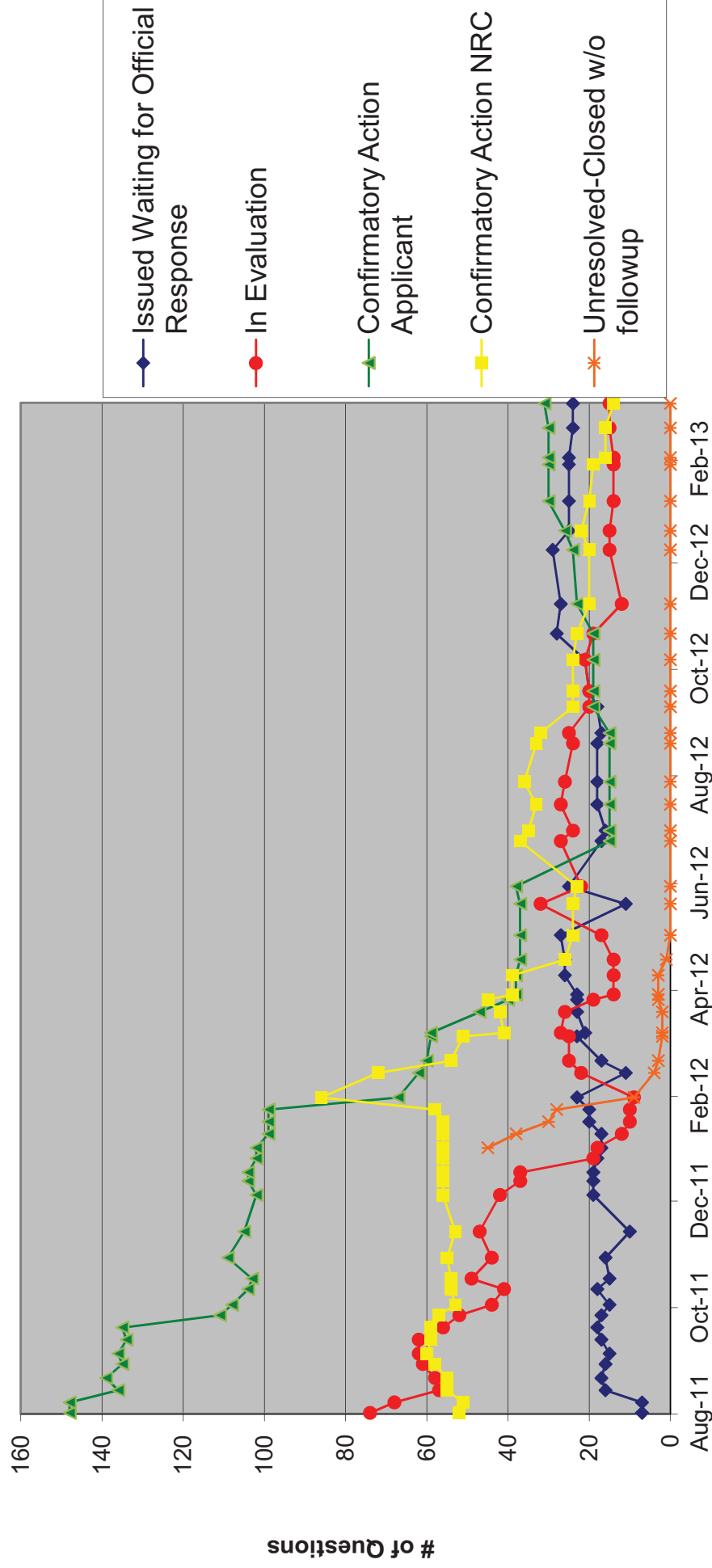
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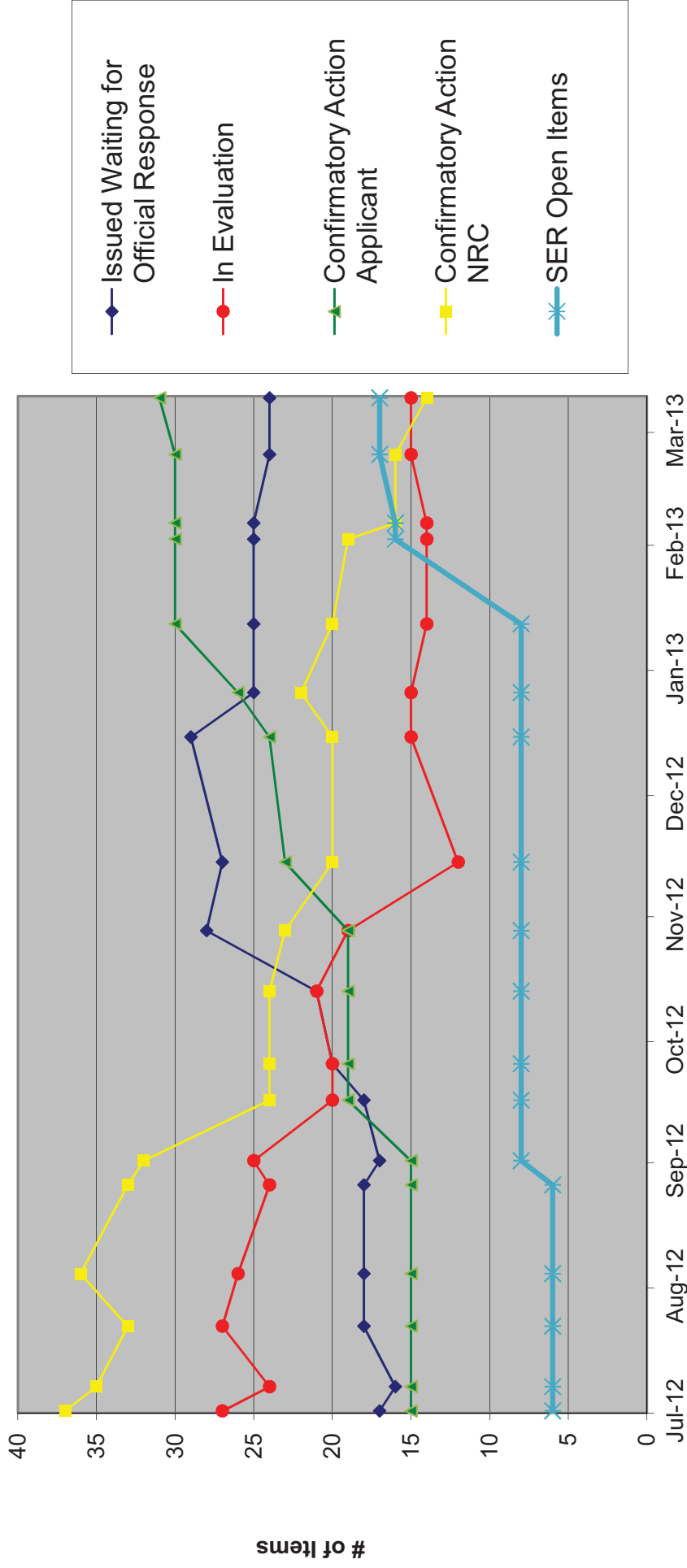
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eRAI Question Status Trends



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





CPNPP Units 3 and 4

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Licensing Conference Calls

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	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 aveyance 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)	Luminant provide April 2013 update.	4/30/2013
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.	NRC review and respond.	3/29/2013
120 ACRS (1)					
		<p>* 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)</p> <p>* COLA & DCD - Chap 7; COLA - 2.0 to 2.3 (4/25 & 26/13)</p> <p>* ACRS Full Committee - DCD Ch 7;</p>	<p>* Chap 5 (1/2 day), May 27 - COMPLETE.</p> <p>* Chap 8, 10 Aug 17-18 - COMPLETE</p> <p>* Chap 11, 12, & PRA Briefing (NRC), Oct 20 - COMPLETE</p> <p>* Chap 15 (DCD, COLA and 2 Topicals) [July 9-10], 2012 - COMPLETE</p> <p>* Full Committee for Ch 5, 8, 10, 11 and 12 September 6, 2012 - COMPLETE</p> <p>* Chap 13 COLA, September 20, 2012, in the morning - COMPLETE</p> <p>* DCD Chap 15 Non-LOCA</p>	NRC - continue to provide updated schedules.	

	ACRS Subcommittee Meeting Schedule	<p>COLA Ch 2.0-2.3 and Ch 7 (7/11/13)</p> <p>* DCD Chap 6 - TR 7001 Adv Acc ; RCOLA Ch 6 (9/17-18/13)</p> <p>* DCD Ch1, Ch 3 (less 3.7 & 3.8) and Ch 14; COLA Ch 1, Chap 3 (less 3.7 & 3.8), and Ch 9 (10/16-17/13)</p> <p>*DCD Chap1 & 14 (10/16-17/13) (Potentially COLA Chap 1 & 14 as well)</p> <p>* ACRS Full Committee (11/7/13) ?</p>	<p>Topical, October 18. 2012 - COMPLETE</p> <p>* Chap 4 COLA, DCD, Fuel Topical - October 18 & 19, 2012 - COMPLETE</p> <p>* COLA Chap16, 17 & 19; DCD Chap 17 & 19 (except two sections) - Feb 21-22,2013 - COMPLETE</p> <p>*COLA 2.4, 2.5, 3.7, 3.8 & 18 - TBD</p> <p>3/28/13 Updated from ACRS schedule. June ACRS SC meeting canceled. COLA Chapter 9 moved to October 16 & 17 (COLA Ch 1 and Ch 3 less 3.7/3.8 and Ch 14 added to this SC meeting). COLA Ch 7 FC added to July 12. August SC meeting cancelled and COLA & DCD Ch 6 moved to Sept. 17 & 18. DCD and COLA HFE Ch 18 delayed with no new date.</p>	<p>Prepare for 4/11 Full committee meeting and 4/24 & 25 subcommittee meeting.</p> <p>Submit slides and list of presenters to ACRS by 4/4/13.</p> <p>4/11/2013</p>	
01 (10)					
026 Overall Chapter Status (1)					
	1 - INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT	<p>IN PHASE 2</p> <p>SER W/ OIs - TBD (ECD Sept 2013)</p> <p>ACRS Subc - 10/16-17/13</p> <p>ACRS Full - TBD</p> <p>ACRS W/O OIs - TBD</p> <p>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>ASER constraints:</p> <p>ACRS SC briefing</p> <p>FSAR R3 UTR R0 (ECD Feb 2013)</p> <p>FSAR R3 UTR R1 (ECD April 2013)</p> <p>FSAR R3 UTR R2 (ECD June 2013)</p> <p>FSAR R3 UTR R3 (ECD August 2013)</p> <p>FSAR R4 (ECD Nov 2013)</p> <p>ACRS FC briefing</p> <p>Close confirmatory items</p> <p>Resolve all Open Items</p> <p>Address comments on SE</p> <p>DCD ASER</p>	<p>NRC provide schedule for SE. NRC complete SER W/ OIs</p> <p>10/10/2012</p>	
027 Potential RAI (1)					
	New Fuel Security	Clarify Luminant's plans. Proposed for 9/7/12. Steve Monarque to issue scheduler.	<p>Call held as scheduled on 9/7/12. A followup call is proposed to address proposed RAIs. 2012-11-28 Update. Al Tardiff is preparing RAI. Bob Reible to provide mailing address.</p> <p>2013-01-09- NRC projects issuing RAI TBD.</p> <p>This is the same RAI (270-6963) as listed in chapter 13. Should be issued to luminant by about 3/15.</p>	<p>NRC issue RAI.</p> <p>Is this the same as RAI-270?</p> <p>3/15/2013</p>	
030 IW - Issued/Waiting for Response RAIs (1)					
	01.05 RAI-261(6527) Post-Fukushima Questions	<p>Three questions re actions to be taken Post-Fukushima.</p> <p>01.05-1 Seismic Hazard Evaluation (Recommendation 2.1)</p> <p>01.05-2 Spent Fuel Instrumentation (Recommendation 7.1)</p> <p>01.05-3 Emergency Planning</p>	<p>Luminant provided a schedule to develop and submit complete responses to address the recommendations. These activities are being tracked by commitments.</p> <p>Question 01.05-1 - Issued, Waiting for</p>	<p>NRC review responses and update question status as appropriate.</p> <p>Luminant provide</p> <p>7/24/2012</p>	

	(Recommendation 9.3) Luminant provided schedules for these three recommendations re TXNB-12027 dated 7/24/12.	response Question 01.05-2 - Issued, Waiting for response Question 01.05-3 - In Evaluation	supplemental responses to questions per commitments.	
035 IE - In Evaluation RAIs (1)				
01.05 RAI-269 (6929) Rec 4.2	COL item re NTTF Recommendation 4.2 for mitigating strategies. Luminant responded via TXNB-13001 on 1/17/2013.	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.	NRC to review and update eRAI Table.	1/17/2013
041 OI - SER Open Item (1)				
01-03 RAI-154 (4494) DCD Reference Open Item	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)	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	PLAN AGREED UPON - Luminant to reference Part 52 appendix and approved DCD. Luminant respond after US-APWR certification is complete.	6/30/2014
070 Site Visits/Audits (1)				
ISG 22, Impact on operating units	Potential audit on site to assess Luminant's plans to address potential impacts on operating units, including emergency plans.	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.	NRC propose dates for visit.	
090 Action CPNPP (4)				
01.05-1 Supplement Response re CEUS	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.	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.	Luminant submit supplement.	6/30/2013
01.05-2 Supplement Response re Procedures and Training for Spent Fuel Pool Inst	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.	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	Luminant submit supplement.	8/9/2013

	Committed date changed to 8/9/13 via TXNB-13008 on 3/18/13.	submittal date for supplemental response from 5/29/13 to 7/31/13.		
01.05-3 Supplemental Response re Offsite Communications	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.	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. 2013-03-19 Update - submittal date changed to 8/9/13 to be consistent with RAI-261 commitments.	Luminant submit supplement. Luminant submit COLA updates.	8/9/2013 8/9/2013
COLA update re Fukushima	Luminant to update the FSAR and other appropriate parts of the COLA to reflect Fukushima recommended actions.			
02 (16)				
026 Overall Chapter Status (3)				
2.4 - Hydrology	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.	Luminant provide IHCP Products. NRC complete reviews and SER.	
2.5 - Geotechnical	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. NRC to investigate impact of RAI-233 submittal on review schedule.	Luminant provide IHCP products. NRC complete reviews and tech input for SER W/OI.	10/10/2012
2.0 to 2.3 - Geo/Demo/Local Facil/Meteor	Phase 2 2.0-2.3 SER W/ OIs -March 11, 2013 Complete ACRS Subc - April 25 & 26, 2013 ACRS Full - July 12, 2013 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.	Prepare for 4/25&25 ACRS subcommittee briefing. NRC review FSAR R3 UTR R0 to close open item. NRC address Luminant suggestions re SE.	3/25/2013
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
095 Closure Plan Activity (12)				
		Questions 02.04.12-10, 13, 14, 15 and 16 - Resolved-Closed		

		<p>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. 8/29/2011. Supplement provided in TXNB-11057 dated Supp 03 provided in TXNB-11082 on 11/28/11. Included fill properties and extent of above ground fill.</p>	<p>Questions 02.04.12- 8, 9, 11, 12 and 17 - Issued/Waiting for Response</p> <p>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.</p> <p>4 of 5 CNs in COLA R2. Q02.04.12-8 not in COLA R2</p> <p>6/28/2012 update - Changed 5 questions from Confirmatory to Issued pending implementation of IHCP.</p> <p>Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13.</p> <p>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.</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>Luminant to provide revise response on 4/30/2013 3/29/2013 4/30/2013 as part of IHCP.</p>	<p>4/30/2013</p>
02.04.12 RAI-147 (4314) Groundwater					
02.04.12-1 Groundwater Open Item	<p>RAI-147 related. Luminant, prepared and submitted an overarching description. Luminant supplemented RAI-147 (S02), Q 02.04.12-8 re ground wate flow in Glen Rose Formation. Response to RAI-22 Q 02.04.05-11 revised to properly reflect grounwater 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.</p>	<p>NRC issued a white paper 10/12/11. Conf call held10/26/11.</p> <p>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.</p> <p>4/17/12 Update - Discussed during 3/27/12 Public Meeting on hydrology.</p> <p>See updates re submittal for RAI-147.</p> <p>Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13.</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>Luminant to address/update as part of IHCP including a supplemental response to RAI-147. Luminant to include input/output files for MODFLOW model.</p> <p>Update FSAR 2.4.12 3/29/2013 4/30/2013.</p>	<p>4/30/2013</p>	

02.04.12-3 Groundwater Open Item	<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.</p>	<p>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.</p> <p>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.</p> <p>Per Update 1, the planned submittal for RAI-147 related topics is changed from 3/29/13 to 1/31/13.</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>Luminant to address/update as part of IHCP as part of supplement to RAI-147 3/29/2013 4/30/2013.</p>	4/30/2013	
02.04.12-4 Leakage Paths Open Item	<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.</p> <p>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.</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>Luminant to address/update as part of IHCP including a supplement to RAI-145. Luminant to provide input/output files for RESRAD model.</p> <p>Update FSAR 2.3.13 3/29/2013 4/30/2013.</p>	4/30/2013	
02.04.12-5 and 02.04.13-2 Vertical Flow Paths Open Item	<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.</p> <p>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.</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>Luminant to address/update as part of IHCP and as part of the supplement to RAI-145 3/29/2013 4/30/2013.</p>	4/30/2013	

			3/29/13 to 4/30/13. Q 02.04.13-5, 6, and 7. Based on eRAI dated 8/31/2011 were statused 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. Public meeting cancelled. Public conference call planned for week of December 12, 2011. 2/7/12 Changed from Responed to Confirmatory. Response to be revised/supplemented as part of IHCP. 6/28/2012 update - Changed from Confirmatory to Issued pending implementation of IHCP. Per Update 1, the planned submittal for RAI-145 related topics is unchanged. Questions 02.04.13-5, 6 and 7 - Issued/Waiting for Response 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.	Revised response to be provided 3/29/2013 as part of 4/30/2013 as part of IHCP. 4/30/2013	
02.04.13, RAI-145 (4315) Rad Liq Release	Assumptions, inputs being used, and calc methods were discussed in a public meeting 6-28-2010. 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.		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. 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. 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.	Luminant to address/update as part of IHCP and as part of supplement to RAI-145 3/29/2013 4/30/2013. 4/30/2013	
02.04.13-3 RAI-145 Open Item	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.		Question 02.04.02-2 - Issued/Waiting for Response 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. 6/28/2012 update - Changed from	Updates planned as part of IHCP on 5/17/2013	
02.04.02 RAI-139	Q 2.4.2-2. Will develop responses by modifying current calculations and conclusion that SBR is not a proposed				

(4309) Flood Calc	feature. See TXNB-10052 dated 7/16/10. RAI-139 Supplement issued 10/21/11 via TXNB-11066.	Confirmatory to Issued pending implementation of IHCP. 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.	4/30/2013 5/17/2013.	
02.04.02-1 Surface Flooding Open Item	Onsite Flooding from potential Intense Precipitation. 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).	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. 2/14/12 Update - RAI-139 is now confirmatory in eRAI Table. 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.	Luminant to address/update as part of IHCP in a 4/30/2013 5/17/2013 supplement to RAI-139. 5/17/2013	
02.04.10-1 Surface Flooding Open Item	Surface Flooding Need: Discussion re erosion due to onsite flooding and drainage, the impact of 3 & 4 drainage on 1 & 2 (boundary), 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.	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. 2/14/12 Update - RAI-139 is now confirmatory in eRAI Table. 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.	Luminant to address/update as part of IHCP on 4/30/2013 5/17/2013. 5/17/2013	
		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.		

	02.05.04 RAI-233 (6115) Groundwater impact on seismic	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.	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. Question 02.05.04-26 - Issued/Waiting for Response	Luminant to address/update as part of IHCP and scheduled date for supplemental response is 5/31/2013 9/30/2013.	9/30/2013
	RAI-233 Stability	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.	Per Update 1, the planned submittal for RAI-233 related topics is changed from 2/28/13 to 5/31/13. 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.	Luminant submit revised response to RAI-233 and address other stability and structural issues on 5/31/2013 9/30/2013.	9/30/2013
03 (16)					
026 Overall Chapter Status (2)					
	3.7 & 3.8 Seismic	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	A time frame should be set for 3.7-3.8 ACRS after ISCP submittals and reviews. 2013-03-26, Red-line strike-out update of IHCP and ISCP provided to NRC.	Luminant provide ISCP products. NRC complete technical reviews and issue SER.	
	3 - DESIGN OF STRUCTURES, SYSTEMS, COMPONENTS, AND EQUIPMENT (less 3.7 and 3.8)	Phase 2 Ch 3 less 3.7 and 3.8 SER W/ OIs - TBD (ECD July 2013) ACRS Subc - 10/16-17/13 ACRS Full - TBD ACRS W/O OIs - TBD	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).	Complete reviews and tech input for SER W/OI.	10/10/2012
030 IW - Issued/Waiting for Response RAIs (1)					
		Questions 03.09.06-21, 22, and 23. Relate	Question 03.09.06-21 - Issued waiting for response 2012-06-25 Update - During conference call the NRC sought clarification. <i>Either more detailed required re content of procurement specification or some specs need to be made</i>		

	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.	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).	available for audit. 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. Question 03.09.06-22 - Confirmatory Action Applicant 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. 2012-09-26 update - to be changed to CA-A in next eRAI update. 2012-10-09 changed to CA-A	NRC review responses. Question 21 to be changed to an open item for closure in Phase 4. US-APWR DCWG work with NRC to develop products as part of DCD PSC plan and for DCD PSC audit.	12/31/2012
035 IE - In Evaluation RAIs (2)			Question 03.09.06-23 - Resolved-Closed		
	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. 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. Q 03.11-20 followup to Q 03.11-11. License condition for program implementation. 12/15, NRC granted extension to 1/31/2012. Response submitted via TXNB-12006 on 2/27/12.		2012-08-15 - This RAI is linked to a DCD RAI which will be addressed during an 8/21 public meeting. RCOLA issues may get resolved at that meeting as a result. 2012-08-29 Update - DCD is being reviewed first (October). RCOLA will be reviewed after DCD. Question 03.11-18 - In Evaluation Question 03.11-19 - In Evaluation Question 03.11-20 - Resolved-Closed DCD submitted EQ Program update 11/1/2012. 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. This question is linked to a DCD question. Luminant should not answer until the DCD formal response is submitted. Extension granted to 5/24/12. 5/9/12, extension granted to 6/26/12. 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. Luminant expects to submit its response by September 14, 2012. 2012-06-19 - due date moved to 9/14/12. 9/24/12 update - chg from IW to IE. 2013-01-09 - Review being delayed by need to coordinate multiple chapters. No ECD.	NRC review response.	2/29/2012
	One question, 03.03.02-9. Relates to a new regulatory guide on hurricane winds. Luminant responded in TXNB-12032 dated 9/14/12.			NRC review Luminant's response.	9/14/2012
045 Recent Letters (1)			Question 03.03.02-9 - In Evaluation		
TXNB-13009 ER R3	The update to the ER to address the ISCP			NRC staff consider as	

UTR R0	was submitted.		appropriate.	3/28/2013	
094 Complete Closure Plan Activity (3)					
3.7-3.8-10 Evaluation of R/B Complex SSI	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.	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.	NRC use evaluation as appropriate in reviewing CPNPP seismic design.	11/29/2012	
3.7-3.8-20 FSAR R3 UTR R0	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.	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.	NRC review material.	2/28/2013	
3.7-3.8-40 ER R3 UTR R0	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.	Update 1 to ISCP changed the submittal date from 11/12 to 3/13.	NRC consider in reviews.	3/28/2013	
095 Closure Plan Activity (7)					
3.7-3.8-50 FSAR R3 UTR R1	UTR to include: updates to reflect EPRI guidance for earthquake sources in the CEUS (2.5); Fire protection updates (9.5 and 9.A)	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.	Luminant prepare and submit UTR 4/30/2013 5/17/2013.	5/17/2013	
3.7-3.8-30 Physical Security Plan and High Assurance Evaluation	Via separate letter, updates to the Physical Security Plan and High Assurance Evaluation will be developed to include plant layout changes.	Update 1 to ISCP changed the submittal date from 10/12 to 6/13.	Luminant prepare and submit PSP updates. Luminant work with MHI re submittal of HAE update.	6/28/2013	
		Questions 03.07.02-26 and 27 - Issued/Waiting for Response			

	03.07.02 RAI-247 (6266) Seismic Follow-up	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>The 2/14/12 eRAI Table listed RAI-226 questions 03.07.02-23 and 24 as Confirmatory Action NRC.</p> <p>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.</p> <p>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>	Luminant prepare and submit responses 6/28/2013 8/16/2013.	8/16/2013	
	3.7-3.8-60 FSAR R3 UTR R2	<p>Updates to site-specific seismic analyses in 3.7, 3.8 and Appendices 3H, 3I, 3J, 3KK, 3LL, and 3MM).</p> <p>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.</p> <p>Update 1 to ISCP changed the submittal date from 4/13 to 6/13.</p> <p>Response to RAI-254 (6403) (TXNB-12038) noted that F 9.2.5-1R will be revised when F 3.8-206 is completed.</p> <p>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>	Luminant prepare and submit UTR 6/28/2013 8/16/2013.	8/16/2013	
	3.7-3.8-63 RAI-221 Supplement	Supplement response to RAI-221 to reflect updated site-specific seismic analysis.	Update 1 to ISCP changed the submittal date from 4/13 to 6/13. <p>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>	Luminant prepare and submit supplement 6/28/2013 8/16/2013.	8/16/2013	
	3.7-3.8-66 RAI-226 Supplement	Supplement response to RAI-226 to reflect updated site-specific seismic analysis.	Update 1 to ISCP changed the submittal date from 4/13 to 6/13. <p>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>	Luminant prepare and submit supplement 6/28/2013 8/16/2013.	8/16/2013	
	3.7-3.8-80 FSAR R3 UTR R3	UTR to include site-specific analysis of NI complexes 3.7, 3.8 and Appendix 3NN).	Update 1 - submittal will also address FSAR 19.1, PRA. Submittal date changed from 6/13 to 8/13. <p>2013-03-19 Update - due to issues re finalizing the GWL Model and Calculations, the submittal date has been moved from 8/30/13 to 9/30/13.</p>	Luminant prepare and submit UTR August 2013 9/30/2013.	9/30/2013	
04 (1)						
026 Overall Chapter Status (1)						
Phase 3			0 Ch 4 Open Items			

4 - REACTOR	SER W/ OIs - Complete 9/11/2012 ACRS Subc - Complete October 2012 ACRS Full - 4/11/13 ACRS W/O OIs - TBD Phase 4 - July 2013	ASER Constraints: COLA ACRS FC briefing DCD Topical Reviews DCD ASER	CompleteACRS Full Committee briefing.	11/21/2012
05 (2)				
026 Overall Chapter Status (1)				
5 - REACTOR COOLANT AND CONNECTING SYSTEMS	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 (3)				
026 Overall Chapter Status (1)				
6 - ENGINEERED SAFETY FEATURES	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
030 IW - Issued/Waiting for Response RAI's (1)				
06.02.02 RAI-272 (6997) Cntmt Cleanliness	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.	Question 06.02.02-6 - Issued/Waiting for Response Concerns DCD references in FSAR Question 06.02.02-7 - Issued/Waiting for Response Concerns containment cleanliness. Response addresses feedback from Units 1 and 2 and other operating plants.	NRC update eRAI table and review response.	3/4/2013
035 IE - In Evaluation RAI's (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 - In evaluation	NRC review response and update eRAI Table.	1/17/2013
07 (1)				
026 Overall Chapter Status (1)				
			Luminant review SE for	

7 - INSTRUMENTATION AND CONTROLS	Phase 2 SER W/ OIs - 3/27/13 COMPLETE ACRS Subc - April 25-26, 2013 ACRS Full - 7/12/13 ASER W/O OIs - TBD	ACRS subcommittee briefing awaiting resolution of non-concurrence with DCD SE. Presentation needs to address Cyber Security fire walls.	material to be withheld and technical errors by 4/10/13. Goes to ACRS subcommittee with DCD Chapter 7. US-APWR needs to address hardware vs software for cyber security controls.	4/25/2013
08 (5)				
026 Overall Chapter Status (1)				
8 - ELECTRIC POWER	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	2 Ch 8 Open Items: 08.01-1 (2576 question 08.01-2) 08.02-1 (5116 question 08.02-30)	Resolve open items.	1/28/2013
035 IE - In Evaluation RAIs (1)				
8.2-31 RAI-263 (6884) NRCB re Loss of one phase offsite power	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.	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.	NRC review response. NRC staff, Luminant and MHI/MNES to continue to investigate and to follow proposals and to progress by the nuclear industry. Industry public meeting expected in February 2013.	11/29/2012
041 OI - SER Open Item (1)				
08.01 RAI-249 (6316) Shared Offsite Elec	NRC is asking questions re GDC-5. One question, 08.01-3, with four parts. Response provided via TXNB-12013 dated 5/16/2012. Open Item 08.01-1 (previously associated with question 08.01-2 from RAI 009-2576) Luminant provided revised position in TXNB-13007 dated 3/4/2013 as a supplemental response to RAI-009(2576).	3/29/12 Update - Clarifying conference call 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	NRC identify follow-up activity if any.	3/4/2013

			Question 08.01-3 - Unresolved-Closed (changed from IE on 12/10/12) - no follow-up identified		
042 OI - Resolved SER Open Item (1)					
	08.02 RAI-182 (5116) Offsite Power	Question 08.02-29 is Open Item 08-02-1. 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.	Question 08.02-29 and 30 - Resolved-Closed 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.	PLAN AGREED UPON. NRC updated status of review. NRC close Open Item in SER without OIs.	12/17/2010
100 Action NRO (1)					
	08.01 RAI-009(2576) GDC 5 Sharing SCCS	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. 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.	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. CU-Q FU-Q 08.01-2 RAI-249 Question 08.01-3	NRC assess Luminant's revised position re GDC 5 and OPS.	3/4/2013
09 (3)					
026 Overall Chapter Status (1)					
	9 - AUXILIARY SYSTEMS	Phase 2 SER W/ OIs - ECD May 2013 ACRS Subc - 10/16-17/13 ACRS Full - TBD ASER W/O OIs - TBD	Seismic closure plan may impact the chapter review. Luminant suggested that the NRC consider issuing the SE based on the current reviews and make the ISCP updates an open item. NRC to consider suggestion. This approach may work of other chapters as well.	Complete reviews and tech input for SER W/OI. Working on DCD SE. COL SE to follow shortly thereafter. NRC confirm dates for SE.	10/10/2012
090 Action CPNPP (2)					
	FSAR update re UHS Heat Load	An observation from Chap 9 audit concerned UHS heat load bounding scenario. An FSAR update needed to clarify scenario and heat load values.	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.	Luminant submit updates to FSAR in FSAR R3 UTR R1.	5/17/2013
	Correct typo in 9.5.9	9.5.9 incorrectly lists 9.2.1.2.1 as one of the sections that addresses COL 9.5(2). This is incorrect.		Correct FSAR in COLA R4.	11/30/2013

10 (2)				
026 Overall Chapter Status (1)				
	Phase 4		0 Ch 10 Open Items:	
10 - STEAM AND POWER CONVERSION SYSTEM	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)			NRC resolve open items and issue ASER. Provide ECD for ASER. 10/10/2012
090 Action CPNPP (1)				
10.04.08 RAI-237 (6166) SGBD	Q 10.04.08-3 asks for additional details. TXNB-11084 dated 12/8/11 provides the Luminant response.	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	NRC review response. Luminant to include corrected figure in FSAR R4. 11/30/2013	
11 (3)				
026 Overall Chapter Status (1)				
	Phase 4		2 Ch 11 Open Items:	
11 - RADIOACTIVE WASTE MANAGEMENT SYSTEM	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	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.)	Resolve OIs and Issue SER Without OI. Provide ECD for ASER. 10/10/2012	
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 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.	NRC close open item in SER without open items. 10/19/2009	
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.	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	NRC close out in SER without open items. 11/7/2011	

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.	Resolve OIs and Issue SER without OIs. Provide schedule for ASER.	10/10/2012				
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.	NRC close open item in SER without open items.	11/14/2011				
13 (6)									
026 Overall Chapter Status (1)									
	13 - CONDUCT OF OPERATIONS	Phase 3 SER W/ OIs - Complete August 2012 ACRS Subc - Complete September 2012 ACRS Full - April 11, 2013 ASER W/O OIs - TBD	2 Ch 13 Open Items: Non-security portions - None Security portion - (13.6-1 for security related to HAE report update and 13.7-1 for FFD) 2012-03-15 Luminant provided comments on the SE with OIs. 2012-09-26 update - the staff expects some questions from the ACRS subcommittee: <ul style="list-style-type: none">• Hardware vs software for cyber security• Staffing for multi-unit events NRC to write RAIs if Luminant input required	Complete full ACRS briefing. Address Luminant comments on SE with Open Items. Provide schedule for ASER.	10/10/2012				
030 IW - Issued/Waiting for Response RAIs (1)									
	13.06.01 RAI-270 (6963)	2013-03-28 RAI received by Luminant.	Question 13.06.01-59 - Waiting for Official Response Question 13.06.01-60 - Waiting for Official Response Question 13.06.01-61 - Waiting for Official Response Question 13.06.01-62 - Waiting for Official Response	NRC issue RAI to Luminant.	5/31/2013				

			Question 13.06.01-63 - Waiting for Official Response 2013-04-02 update - Clarifying conference call may be needed. Luminant proposes a due date of 5/31/13.		
041 OI - SER Open Item (1)					
	13.06.01 RAI-234 (6068) Security Followup	Open Item: See Chapter 13 SE with OIs. 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. TXNB-11085 dated 12/8/11 provides the Luminant response. 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.	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. Proposed date has been changed by Standard Plant layout changes. New date June 2013. Question 13.06.01-57 - Issued waiting for response Question 13.06.01-58 - Issued waiting for response	NRC Review response. Luminant provide HAE revision.	6/28/2013
045 Recent Letters (2)					
	TXNB-13010 EP R3 UTR R0	EP update provided to address new regulations consistent with the approach used by CPNPP Units 1 and 2.		Available for NRC staff consideration.	3/28/2013
	TXNB-13011 ITAAC R3 UTR R2	An updated to Part 10 of the COLA is provided to propose a License Condition to address the EP regulation changes.		NRC staff consider as appropriate during reviews.	3/28/2013
100 Action NRO (1)					
	EP R3 UTR R0 - Revised Regulations Update	Provide an update to the EP for CPNPP Units 3 and 4 based on the recent revision to the regulations. EP R3 UTR R0 and ITAAC R3 UTR R2 submitted via TXNB-13010 and TXNB-13011 respectively on 3/28/2013.	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. Current estimate for the UTR is early 2013.	NRC staff review EP and ITAAC UTRs. NRC staff projects performing review from April to September 2013.	3/31/2013
14 (2)					
026 Overall Chapter Status (1)					
	14 - VERIFICATION PROGRAMS	Phase 2 SER W/ OIs - TBD (ECD Aug 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
030 IW - Issued/Waiting for Response RAIs (1)					
	14.03.07 RAI-273 (7006) UHS Pmp Hs ITAAC	Asks for ITAAC on UHS backdraft dampers and intake/outlet tornado missile protection.	Question 14.03.07-39 - Issued, Waiting for Response (per 3/18 eRAI) 2013-03-26 update - Luminant believes that a clarifying call is not needed.	Luminant submit response.	4/17/2013
15 (1)					
026 Overall Chapter Status (1)					

	Phase 3 SER W/ OIs - Complete June 2012 ACRS Subc - Complete July 2012 ACRS Full - April 11, 2013 ASER W/O OIs - TBD Phase 4 - March 2013	0 Ch 15 Open Items	Complete full committee briefing. Provide schedule for ASER.	10/10/2012
16 (2)				
026 Overall Chapter Status (1)				
	Phase 3 SER W/ OIs - Completed January 2013 ACRS Subc - Completed February 21 & 22, 2013 ACRS Full - 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 projecte for about 1/25/13.	Prepare for ACRS full committee briefing.	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 SU-9 FU-9 16-07 RAI 149 16-10 16-10 RAI 149 16-19 2/4/13 question 16-7 changed to Resolved - Closed. 2013-04-01 update - Q 16-10 changed from CU to CAA	NRC review COLA R4 and close.	3/4/2013
17 (1)				
026 Overall Chapter Status (1)				
	Phase 3 SER W/ OIs - Complete January 2013 ACRS Subc - Complete February 21 & 22, 2013 ACRS Full - 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.	Prepare for ACRS full committee briefing. Address Luminant comments on draft SE with OIs.	10/10/2012
18 (1)				
026 Overall Chapter Status (1)				
	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.	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 (5)				
026 Overall Chapter Status (1)				
	7 Ch 19 Open Items:			

19 - PROBABILISTIC RISK ASSESSMENT AND SEVERE ACCIDENT EVALUATION	Phase 3 SER W/ OIs - Complete January 2013 ACRS Subc - Complete February 21 & 22, 2013 ACRS Full - April 11, 2013 ACRS W/O OIs - TBD	<p>19-1 - Question 19-24 19-2 - Question 19-25 19-3 - Question 19-26 19-4 - Question External Hazards Risk Eval based on Chap 2 and 3 updates 19-5 - Question 19-21 19-6 - Question 19-22 19-7 - Question 19-23</p>	Prepare for ACRS full committee meeting.	10/10/2012
041 OI - SER Open Item (4)				
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.	<p>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.</p>	NRC complete review of question responses.	12/19/2012
19-23 RAI-267 (6907) Averted Cost - OI 19-7	One question about averted cost as presented in the environmental report. Response provided in TXNB-12043 dated 12/18/2012.	<p>Question 19-23 - In Evaluation. (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.</p>	NRC review question response.	12/19/2012
19 RAI-268 (6913) 19-24, 25, 26 COL Items, RI, Tech Adeq - OI 19-1, 19-2 and 19-3	Three PRA related questions. 19-24 - COL action items 19-25 - Use of PRA and Ried applications 19-26 - Plant-specific PRA technical adequacy Response provided in TXNB-12043 dated 12/18/2012.	<p>Question 19-24 - In Evaluation (Open Item 19-1) Question 19-25 - In Evaluation (Open Item 19-2) Question 19-26 - In Evaluation (Open Item 19-3) Luminant requested a one week extension due to the Thanksgiving holiday to 12/21/12. Granted 11/19. 2012-11-20 Added to eRAI Table.</p>	NRC review question responses.	12/21/2012
Open Item 19-4 External Hazards Risk Evaluation	Identify revised external hazards in FSAR chapter 2 and update, as necessary, related changes to external hazards assessment (screening or evaluation) in Chapter 19.	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 9/30/13 which will incorporate the last set of FSAR updates based upon the ISCP.	<p>Luminant submit updated based on information in FSAR Chapter 2 per ISCP. NRC review Chapter 19 updates, if any, and update Open Item.</p>	9/30/2013
Part 01 Fin (2)				
090 Action CPNPP (2)				
EFH Financial Status	Open discussion regarding potential impacts, if any, on the financial status of EFH and the	A conference call between Luminant and the	Propose a date and time for a conference	4/30/2013

and Gas Prices	cost of natural gas on the information in Part 1 of the COLA.	NRC staff is being considered for May 2013.	call.	
Negation Action Plan	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).		Luminant to re-initiate review (approximately second quarter 2013).	6/29/2013
Part 03 ER (3)				
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 (2)				
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.		Luminant determine if update required and inform NRC.	9/30/2013
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.		Luminant keep NRC informed of update status. Subject of future drop in discussion with NRC.	9/30/2013
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.		NRC, when time is appropriate, initiate appropriation of license conditions for CPNPP Units 3 and 4.	12/31/2013

Total: **93**

Licensing Conference Calls

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	Title	Description	IE	PM Status Update	Action Required	Responded	
	03.11 RAI-239 (6159) EQ Followup - Questions 03.11-18, 19 and 20	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. 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. Q 03.11-20 followup to Q 03.11-11. License condition for program implementation. 12/15, NRC granted extension to 1/31/2012. Response submitted via TXNB-12006 on 2/27/12.	2	2012-08-15 - This RAI is linked to a DCD RAI which will be addressed during an 8/21 public meeting. RCOLA issues may get resolved at that meeting as a result. 2012-08-29 Update - DCD is being reviewed first (October). RCOLA will be reviewed after DCD. Question 03.11-18 - In Evaluation Question 03.11-19 - In Evaluation Question 03.11-20 - Resolved-Closed DCD submitted EQ Program update 11/1/2012. 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.	NRC review response.	2/27/2012	
	01.05 RAI-261(6527) Post-Fukushima Questions	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.	1	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 - In Evaluation	NRC review responses and update question status as appropriate. Luminant provide supplemental responses to questions per commitments.	7/24/2012	
	03.03.02 RAI-250 (6342)	One question, 03.03.02-9. Relates to a new regulatory guide on hurricane	1	This question is linked to a DCD question. Luminant should not answer until the DCD formal response is submitted. Extension granted to 5/24/12. 5/9/12, extension granted to 6/26/12. 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	NRC review Luminant's	9/14/2012	














	Hurricane Missiles	winds. Luminant responded in TXNB-12032 dated 9/14/12.		August 2012. Luminant expects to submit its response by September 14, 2012. 2012-06-19 - due date moved to 9/14/12. 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	response.		
	8.2-31 RAI-263 (6884) NRCB re Loss of one phase offsite power	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.	1	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.	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.	11/29/2012	
	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.	2	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.	12/18/2012	
	19 RAI-268 (6913) 19-24,25,26 COL Items, RI, Tech Adeq - OI 19-1, 19-2 and 19-3	Three PRA related questions. 19-24 - COL action items 19-25 - Use of PRA and RIed applications 19-26 - Plant-specific PRA technical adequacy Response provided in TXNB-12043 dated 12/18/2012.	3	Question 19-24 - In Evaluation (Open Item 19-1) Question 19-25 - In Evaluation (Open Item 19-2) Question 19-26 - In Evaluation (Open Item 19-3) Luminant requested a one week extension due to the Thanksgiving holiday to 12/21/12. Granted 11/19. 2012-11-20 Added to eRAI Table.	NRC review question responses.	12/18/2012	
	19-23 RAI-267 (6907) Averted Cost - OI 19-7	One question about averted cost as presented in the environmental report. Response provided in TXNB-12043 dated	1	Question 19-23 - In Evaluation. (Open Item 19-7) Luminant requested a one week extension due to the Thanksgiving holiday to 12/19/12. Granted 11/19.	NRC review question response.	12/18/2012	

		12/18/2012.		2012-11-20 Added to eRAI Table.			
	01.05 RAI-269 (6929) Rec 4.2	COL item re NTTF Recommendation 4.2 for mitigating strategies. Luminant responded via TXNB-13001 on 1/17/2013.	1	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.	NRC to review and update eRAI Table.	1/17/2013	
	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.	1	Question 06.02.02-5 - In evaluation	NRC review response and update eRAI Table.	1/17/2013	

Totals:**Sum: 13**Total: **9**

Licensing Conference Calls

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	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 (1)						
	06.04 RAI-240 (6158) CRH Habit			1	6/13/2012	
 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 (4)						
	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 (1)						
	19-20 RAI-259 (6441) RITS External Events			1	6/21/2012	

Totals:Total: **25**