

Review of Actions – Joint DCWG/NRC Public Meeting

Revised Actions are marked with redline strikeout/green addition. New actions were added marked below as “New.” Items completed are shown ‘shaded out’.

DCWG – NRC Action Items				
Number	Description	Action Taken	Responsible	Due Date
12-2-1	NRC identified a number of current COL items with legal wording problems that will not allow closure as written (see U.S. EPR RAI 533) – a call needs to be scheduled to resolve after NRC refines the impacted list with the staff	AREVA submitted RAI 533 response with corrected COL Item. <u>NRC to issue a follow-up RAI for other COL item concerns.</u>	NRC issued RAI 547	Complete
12-2-4	NRC will issue an RAI on the Before Fuel Load License Condition for the SFCTF to COLA applicants concerning this issue to provide a path for the proposed response submittal to NRC	Next action for NRC to issue RAI to COLA so the RAI response can be processed to close this issue (RAI CC3 347, BB 118) – no longer needed will be included in next COLA revisions	NRC	Complete
12-5-1	Action for NRC to have follow-up call with DCWG once the direction of Fukushima steering committee recommendation 4.2 is known.	NRC is assembling recommended actions. Once compiled, will share with AREVA by briefing or other means.	NRC	TBD Need date: 4/1/2013

DCWG – NRC Action Items				
Number	Description	Action Taken	Responsible	Due Date
12-5-2	AREVA will determine schedule date for providing NRC Chapter 4 ‘Fuel’ pilot Tier 2* FSAR mark-up.		AREVA	Complete 6/01/2012
12-9-1	COL Applicants will include revised response to COL Item on Spent Fuel cask Transfer facility in next COLA revisions		UniStar/PPL	Complete 3/31/2013-CC3 4/15/2013-BB
12-11-2	New: NRC will issue a follow-up RAI to DC RAI 410, requesting more specificity in the proposed ITAAC on CIV placement.	NRC follow-up RAI issued 12/11/12	NRC	12/2012 Closed
12-11-3	New: NRC will accelerate the compiling of reviewer comments on DC RAI 547 for forwarding to AREVA	Activity ongoing. NRC to have comments compiled by 1/18/13	NRC	12/2012 Closed
12-11-4	New: Follow-up meeting to review impact on the SARs (DC and COLAs) of the Fukushima resolution items and COL License Conditions	Issue discussed at 1/15/13 DCWG	AREVA/UNE/ PPL	January 2013 Closed
12-11-5	New: Submit presentation slides for the AREVA November 8, 2012 Go-To-Meeting. NRC to schedule a follow-up public meeting	NRC compiling Go-To comments, will transmit conclusion to AREVA	AREVA/NRC	January 2013 Closed
12-11-6	New: Address post cutoff COL Item incorporation	Issue discussed at 1/15/13 DCWG	UNE	January 2013 Closed
12-11-7	New: Fukushima 7.1 – DCWG and NRC will review requirement for COLA response to indicate issue resolution progress		NRC	January 2013 Closed

DCWG – NRC Action Items				
Number	Description	Action Taken	Responsible	Due Date
12-11-8	Fukushima 8 – NRC will review timing and content of RAI addressing NTTF 8	NRC to issue proposed rule 1Q14, final rule 4Q15. Given schedule, NRC considering how US EPR Design Center to address NTTF 8.	NRC	January 2013 Need date: 4/1/2013 for COLAs.
12-11-9	Fukushima 4.1 – NRC considering modifying 10CFR50.63, Station Blackout (SBO) Mitigation Capability	NRC deliberation continuing	NRC	January 2013 Need date: 4/1/2013 for COLAs.
12-11-10	Fukushima 4.2 – NRC is receptive to using License Conditions for 4.2, but will clarify upcoming RAI to request more specificity on how license conditions would be implemented	Have final RAI for CC3 and BB. Awaiting RAI for BB	NRC	12/2012 Closed
12-11-11	Flex Capability – AREVA to reconsider its position that US EPR addresses ASCE 07-05 vs ASCE 07-10	AREVA to address ASCE 07-10 for new Flex mitigation equipment	AREVA	January 2013 Closed
13-01-1	AREVA Reading Room Accessibility - NRC will confirm access of their subcontractors.		NRC	Closed
13-01-2	ITAAC Review Issues - NRC took an action to schedule a public meeting to provide feedback on ITAAC inspectability and technical acceptability.	NRC reviewer compiling comments.	NRC	Closed 4/4-4/5
13-01-3	Fukushima 4.2 – NRC took an action to internally discuss the acceptability of a proposed license condition for NTTF 4.2.	NRC requested to issue site-specific RAIs to CCNPP Unit 3 and BB.	NRC	Closed CCNPP3 Open BB - Need date: 4/1/2013

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Number	Description	Action Taken	Responsible	Due Date
13-01-4	DC Load Shedding – Battery Life - AREVA took an action to propose the applicable testing requirements to demonstrate the 6.5 hour battery capability.	NRC action to convey what is required for Fukushima testing (acceptance criteria)	AREVA/NRC	AREVA Closed NRC Closed 4/3/2013 Meeting
13-01-5	Fukushima Technical Report - AREVA took an action to propose whether additional public meetings would be necessary before submittal of the Fukushima technical report.		AREVA	Closed with NRC Interactions presentation 3/5
13-01-6	Review of Fukushima Technical Report - NRC will determine the need for an audit following submittal and review of the AREVA technical report in April 2013.		NRC	Need for Audit decision by 5/31/13.
13-03-1	DC Tier 2* Review	NRC will issue new RAIs to AREVA capturing reviewer Tier 2* comments	NRC	March 29, 2013
13-03-2	Testing Program	NRC requested additional public meeting to discuss AREVA testing for other disciplines, i.e., mechanical equipment, valves, pumps, etc.	AREVA	Closed April 3, 2013
13-03-3	Venting Strategy	NRC requested additional public meeting to discuss AREVA venting strategy	AREVA	Closed April 3, 2013

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13-03-4	GOTHIC Interface Requirements	NRC requested that AREVA clarify any interface requirements from this analysis (COL Items or actual interface reqts).	AREVA	April 16, 2013 will follow AREVA Tech. Report 4/30/13	
13-03-5	GOTHIC Analysis ERR Posting	NRC requested that the GOTHIC analysis be made available on the AREVA electronic reading room.	AREVA	April 16, 2013 April 30, 2013	
13-03-6	NRC issue new 4.2 RAIs	NRC agreed to process new site-specific RAIs for CCNPP3 and BB for NITF 4.2.	NRG	April 1, 2013 Closed – track with Action 13-01-3	