

## PMComanchePeakPEm Resource

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**From:** Stephen Monarque  
**Sent:** Thursday, May 21, 2009 3:34 PM  
**To:** ComanchePeakCOL Resource  
**Subject:** FW: 2009-05-14 COLA Conference Call  
**Attachments:** 2009-05-14 Call Agenda (print).pdf

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**From:** Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]  
**Sent:** Thursday, May 14, 2009 8:14 AM  
**To:** Stephen Monarque  
**Cc:** sherry\_bernhoft@mnes-us.com; ck\_paulson@mnes-us.com; John.Only@luminant.com; brock.degeyter@energyfutureholdings.com; jairus\_greene@mnes-us.com; joseph\_tapia@mnes-us.com; katsunori\_kawai@mhi.co.jp; kazuya\_hayashi@mnes-us.com; keiko\_chitose@mnes-us.com; masanori\_onozuka@mnes-us.com; Bill.Moore@luminant.com; russell\_bywater@mnes-us.com; ryan\_sprengel@mnes-us.com; jeff.simmons@energyfutureholdings.com; Brett.Wiggs@energyfutureholdings.com; rbird1@luminant.com; Ronald.Carver@luminant.com; Timothy.Clouser@luminant.com; John.Only@luminant.com; Eric.Evans@luminant.com; Robert.Reible@luminant.com; Bruce.Turner@luminant.com; Matthew.Weeks@luminant.com  
**Subject:** 2009-05-14 COLA Conference Call

Steve,

Attached is a proposed agenda for today's conference call (11am EDT and 10am CDT, 866-857-6769, 2548976887#).

For personnel in the NuBuild office, we will take the call in my office.

*D. R. Woodlan*

Donald R. Woodlan

**Luminant**

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**Subject:** FW: 2009-05-14 COLA Conference Call  
**Sent Date:** 5/21/2009 3:34:27 PM  
**Received Date:** 5/21/2009 3:34:28 PM  
**From:** Stephen Monarque

**Created By:** Stephen.Monarque@nrc.gov

**Recipients:**  
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>  
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

























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








## Licensing Conference Calls

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	Title ▾▲	Description	Date ▼▲	NRO Lead ▼▲
<b>010 Logistics (1)</b>				
   	Japanese Holiday	Last week in April and first week in May include a Japanese holiday. Please do not schedule meetings or conference calls during these two weeks and please add 10 business days or 14 calendar days to RAIs that span this period.  <b>The project thanks the NRC for honoring this holiday period.</b>	5/11/2009	
<b>020 Weekly (1)</b>				
   	Discuss status of COLA Reviews	Use the spreadsheet of COLA parts and FSAR SRP sections created by Stephen Monarque as updated by CPNPP project.  When sending out updates to the spreadsheet, please send to cp34-rai-luminant@mnes-us.com like you do RAIs.  Steve has an update to the detailed review schedule which he intends to post soon. It should include environmental review activities. He is continuing to update the spreadsheet as section reviews are completed.	5/14/2009	
<b>030 RAIs (3)</b>				
   	RAI #4 UHS Sys and Normal/Safe Shutdown	eRAI 2504, Question(s): 07.04(1)  MNES provided draft A 5/1/2009. Conference call with NRC on 5/5/2009. Luminant provided comments on 5/5/2009. MNES provided Draft B on 5/7/09. Luminant comments provide 5/13.	6/12/2009	
   	RAI #5 EOF Displays	eRAI 2506, Question(s): 07.05-1  MNES provided Draft A 5/1/2009. Conference call with NRC on 5/5/2009. Luminant comments provided 5/5/2009. MNES provided Draft B on 5/7/09. Luminant comments 5/13.	6/12/2009	
   	RAI #6 Turbine Rotor Integrity	eRAI 2614, Questions 10.02.03-1  MNES to discuss with MHI on about 5/11/2009. May want conference call with NRC that week.	6/17/2009	
<b>040 Recent Submissions (4)</b>				
   	Sensitivity Study of Evacuation Parameters	TXNB-09013 Evaluates the sensitivity of evacuation analyses to percent of population that evacuates and distance from site for dose assessment. Includes marked up pages to revise COLA to address conservative assumption of 90% evacuation and assess dose of evacuees out to 50 miles.	4/28/2009	
   	Responses to RAIs #1 and #2	TXNB-09010	5/1/2009	
   	Hydrology Scenario Assessment	TXNB-09018 Submitted report used during 5/8 conference call to support hydrology portion of environmental review.	5/8/2009	
   	Response to RAI #3, Met Data	TXNB-09017 Quick turn-around to support NRC schedule.	5/8/2009	
<b>050 Future Submissions (7)</b>				

   	Declassification of Decommissioning Funding Information	TXNB--09019 COLA Part 1. Information to be declassified as a result of environmental site visit and conference call discussions.	5/14/2009	
   	ER Updated Tracking Report Rev. 3	TXNB-09011 Final submittal of technical changes to the ER based on the Environmental Review Site Audit	5/14/2009	
   	FSAR UTR Rev. 2	TXNB-09016 This submittal will provide the Updated Tracking Report with the marked up pages which correspond to the responses provided to the NRC during the acceptance review. No new changes are being included.	5/14/2009	
   	FEMA RAIs	TXNB-09015 Responses to 11 of 15 FEMA RAIs.	5/21/2009	
   	Responses for RAIs #4 and #5	TXNB-09020	5/21/2009	
   	10CFR52.80(d), Large Area Fire	The rule regarding security becomes effective on 5/26/09. Luminant intends to submit the information required by the rule by 5/26/09 or shortly thereafter.	5/26/2009	
   	COLA Revision 1	Luminant is considering the best schedule for revision 1 of the COLA. The primary purpose would be to update the COLA to reflect responses provided in the acceptance review.  In the December Project Meeting, MNES proposed August of 2009. This will be discussed with the NRC after the COLA review schedule is provided to Luminant.	8/31/2009	
<b>060 Public Meetings (3)</b>				
   	Radioactive Releases/ Hydrology	2009-05-18, 1pm to 5pm EDT  A DCWG meeting may be appropriate based on NRC review of responses to DCD RAI responses. Paul Kallan has the lead for NRO.	5/18/2009	
   	DCWG Meetings on RITS and PRA	No date established yet.  Discuss the path forward to approved the RITS in DCD and COLA.  Meeting completed as scheduled. Follow-up meetings based on NRC needs may be appropriate. NRC to identify needs, notify Luminant and then propose meeting date/time.	5/27/2009	
   	ASLB - Oral Arguments	The meeting to make oral arguments before the ASLB regarding the petition to intervene is scheduled for June 10 and 11 - location near CPNPP but to be announced.	6/10/2009	
<b>070 Site Visits/Audits (6)</b>				
   	Meteorology Safety Site Visit	Maybe three people, sometime in May. NRC to provide needs list at least 3 weeks in advance. NRC said the valid meteorological data required before site visit.	5/20/2009	
   	Hydrology Safety Site Visit	Date not firm. Looking at June or July. This visit will occur after the DCWG meeting on hydrology.	6/1/2009	
   	Security Safety Site Visit	Date is not firm. Looking at probably one person in June for two days.	6/1/2009	
   	Geology Safety Site Visit	Date not firm but looking at June, 4 or 5 people for a couple days. NRC to provide needs list at least 3 weeks in advance.	6/2/2009	
   	Homeland Security Visit	Week of July 6. 3 or 4 people. A brief presentation is followed by a site tour. Only one or two days on site.	7/6/2009	
   	QA Audit	Expected in phase IV of the review. A date of December 2009 assigned as a place holder until the NRC releases a proposed review schedule. This is a phase 4 activity.	12/31/2010	
<b>075 Conference Calls (3)</b>				
   	Security Plans	NRC (Pete Lee) to propose a day and time. Luminant asked for prior to 5/1/09.  Need to identify and agree upon a day and time.	4/29/2009	

   	Traffic Studies	SOC-01 and SOC-08 relate to traffic during construction. Both NRC and Luminant agreed to review material and discuss further.	5/6/2009	
   	Bi-weekly COLA Conference Calls	<p>Every other week a call will be scheduled between the CPNPP project and NRO projects to discuss the CPNPP COLA review.</p> <p>Note, there is a conflict on 5/13 which is the upcoming generic topics meeting. <b>Moved to 5/14 at 11am EDT (10am CDT).</b></p>	5/14/2009	
<b>080 Drop In Visits (1)</b>				
   	Introduce Brett Wiggs & CPNPC	<p>5/18/2009 at 10am EDT</p> <p>Will meet with Dave Matthews and Michael Johnson. Attendees:  Don Woodlan (USA)  Brett Wiggs (USA)  Joe Tapia (USA)  Masato Iida (Japan)</p>	5/18/2009	
<b>090 Action CPNPP (5)</b>				
   	Electronic Reading Room	<p>As of 3/31/09, the reading room is up and running. Over 200 documents have been uploaded. Luminant to continue uploading documents.</p> <p><b>Some of the material identified for a reading room included input/output files for codes or models. These are special format files. Can these be adequately accessed via the reading room or do we need to submit on docket?</b></p> <p><b>Should we add the FSAR 2.2 Hazards reviewer to the access list?</b></p>	5/8/2009	
   	Severe Accident Management Program	<p>Conference call on 4-30-09 with Ed Fuller and Nick.</p> <p>MHI to consider restoring a modified COL item 19.3(6) in the DCD to require applicant to provide milestone to have program complete.</p> <p>Luminant to update FSAR to be consistent with DCD (reinsert text in FSAR to address revised COL item).</p>	5/15/2009	
   	Hydrology Scenario Assessment and Heat Balance	Luminant has performed a heat balance and scenerion assessment of Lake Granbury. These products will be provided to support the Environmental Hydrology review.	5/26/2009	
   	Hearing Petitions	<p>Respond to hearing Petitions</p> <ul style="list-style-type: none"> <li>- Petition to stay process (Luminant answer submitted and petition denied by Commission on 4/27/09)</li> <li>- Petition to intervene (Luminant and NRC to submitted answers on 5/1/2009)</li> <li>- Petitioners to respond to answers by 5/8/2009</li> <li>- Oral arguments - June 10 and 11</li> </ul>	6/10/2009	
   	FEMA RAIs	<p>Respond to 15 FEMA RAIs attached to FEMA letter dated April 10, 2009. Responses due in 45 business days (June 12, 2009).</p> <p>Luminant has a plan to complete and submit responses on time. Completion tied to approval to revision in state's plan. Conference call 5/7/2009 to confirm that our proposed responses will resolve issues.</p>	6/12/2009	
<b>100 Action NRO (3)</b>				
	Create and maintain spread	<p><b>ON HOLD - PLACEHOLDER</b></p> <p>A spread sheet to track technical reports (TRs) and other submittals related to the COLA is very valuable to schedule reviews and arrange resources. Don expects there will be few if any Tech</p>		

   	sheet for CPNPP COLA TRs, etc.	<p>Reports for COLA. Since no TRs have been identified, this item is only a place holder at this time.</p> <p>Recent rulemaking raises the possibility that technical reports may be needed for B.5.b, cyber security and aircraft impacts (although these may be DCD reports or they may be incorporated into the FSAR, etc.).</p>	1/30/2009	Stephen Monarque
   	Hazards Safety Site Visit	Issue audit report.	4/30/2009	Stephen Monarque
   	Respond to COLA Withholding request	<p>There will be two letters - one from projects for financial information and one from environmental re alternate site information.</p> <p>NRC letter dated October 28, 2008, accepted withholding request for Part 1 of COLA.</p> <p>NRC will probably respond to our letter withdrawing our withholding request for alternate site information.</p>	4/30/2009	
 <b>120 ACRS (2)</b>				
   	2009-?? ACRS Presentation	The ACRS may ask for an orientation meeting re the CPNPP R-COLA. Because CPNPP is an Reference COL, we may have 3 to 5 ACRS meetings. COL first visit will be in Phase 3.	1/30/2010	
   	Joint DCD/R-COLA ACRS Meetings	Steve was going to discuss the timing of the US-APWR and CPNPP R-COLA reviews by ACRS. ACRS may find it more efficient and effective to jointly review all or portions of these products at the same time. Steve will discuss with Jeff and Branch Chief (and possibly their ACRS contact). DCD reviews/meeting should not be delayed to support this approach.	1/31/2010	

Total: **39**