

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, August 26, 2009 9:16 AM
To: Biggins, James; Willingham, Michael
Cc: ComanchePeakCOL Resource
Subject: FW: Comanche peak COLA conference call
Attachments: 2009-08-26 Agenda.pdf

From: Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]
Sent: Wednesday, August 26, 2009 9:03 AM
To: Monarque, Stephen; John.Only@luminant.com; diane_yeager@mnes-us.com; Eric.Evans@luminant.com; joseph_tapia@mnes-us.com; kazuya_hayashi@mnes-us.com; Matthew.Weeks@luminant.com; russell_bywater@mnes-us.com
Cc: rbird1@luminant.com; joseph_tapia@mnes-us.com; jairus_greene@mnes-us.com
Subject: COLA conference call

Thanks Steve. Attached are my suggest discussion items.

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From: Monarque, Stephen [mailto:Stephen.Monarque@nrc.gov]
Sent: Wednesday, August 26, 2009 6:57 AM
To: Conly, John; Woodlan, Don; cp34-rai-luminant@mnes-us.com; Diane Yeager; Evans, Todd; joseph tapia; Kazuya Hayashi; Weeks, Matthew; MNES RAI mailbox; Russ Bywater
Cc: ComanchePeakCOL Resource
Subject: handouts for our call today

Stephen Monarque
U. S. Nuclear Regulatory Commission
NRO/DNRL/NMIP
301-415-1544

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Subject: FW: Comanche peak COLA conference call
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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
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Tracking Status: None
"Willingham, Michael" <Michael.Willingham@nrc.gov>
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MESSAGE	1685	8/26/2009 9:16:27 AM
2009-08-26 Agenda.pdf		40054





































































































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Licensing Conference Calls



	Title ▾▲	Description	Date ▼▲
☐ 020 Weekly (1)			
	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.	7/1/2009
☐ 030 RAIs (14)			
	ER RAIs on Contentions #13 and #18	Mike Willingham said the NRC is developing RAIs for these areas. No information available on when to expect them.	
	Health Physics RAIs	(7/15) HP RAIs are in the mill. (8/5) Should receive them within 30 days (by 9/4). RAI#29 is part of this item but more questions are expected (8/19 update)	
	QA RAIs	(7/15) QA RAIs will be soon. (8/5) Should receive them within 30 days (by 9/4).	
	COLA Part 1 RAIs Admin and Financial Info	Proprietary - 10 questions with many subparts Non-proprietary - 7 question with some subparts NRC said to ask if more time is needed. On July 30, the NRC granted a 30 day extension to respond.	8/31/2009
	RAI #23 (8.3.1) GTG Load Controls	42 days after 7/27/09	9/8/2009
	ER RAI Supplement (ER RAI #2)	Requests many documents to be put on the docket.	9/9/2009
	RAI #24 (2577) 8.2	25 questions (some with multiple parts)	9/9/2009
	RAI - GEO	Includes: RAI #11 Section 2.5.2 - Geosciences and Geotechnical. 21 questions RAI #14 2.5.1 Seismic - One Question RAI #15, Quaternary 2.5.1 - One question RAI #18, 2.5.3, Surface Faulting - 3 questions RAI #19, 2.5.5, Stability of Slopes - 3 questions RAI #21, 2.5.1 Basic Geo - 18 questions with multiple parts (over 40 parts) RAI #22, 2.5.4, Subsurface Materials - 21 Questions Steve Monarque approved changing requested response time from 35 to 42 days (starting 7/30) on 7/1/2009. On 8/10/09, luminant asked for 90 days (due 10/28/09) to respond to 2.5.2-1, 2.5.2-3, 2.5.5-1, and 2.5.4-1, 2, 3, 4, 9, 10 and 17. Steve Monarque agreed to this schedule on 8/19/09. Answers are planned for 8/28, 9/10, 9/28 and 10/28.	9/10/2009
	RAI #25, 3.10 Seismic/Dynamic Qualification	3 questions, 1 with 4 subparts	9/22/2009
	RAI #26 Ch 19 PRA & SAE	3 questions, 1 with 4 subparts	9/22/2009
	RAI #27, 3.6.2 Pipe Rupture	2 questions	9/22/2009
	FEMA Followup Question	One question. Due in 30 business days.	9/24/2009
	RAI #28 Ch 19, PRA & SAE	4 questions, several with multiple subparts	9/25/2009
	RAI #29, Section 11.2, LWMS	4 questions with multiple subparts	9/25/2009
☐ 040 Recent Submissions (2)			

   	TXNB-09033	Responses to FSAR RAIs #12, #13, #16	8/24/2009
   	TXNB-09034	Responses to FSAR RAIs #17 and #20	8/24/2009
050 Future Submissions (15)			
   	TXNB-09035	GEO RAIs - First set of responses	8/28/2009
   	TXNB-09036	ER RAIs - Supplemental Responses base on early August confernece call (selected SOC questions)	8/28/2009
   	TXNB-09037	Hydrology Site Visit - Provide documents identified during site visit.	8/28/2009
   	TXNB-09038	Response to COLA Part 1 RAI	8/31/2009
   	TXNB-09039	FSAR UTR #4 - Includes updates discussed during HP and HYD site visits and COLA Rev. 1 updates.	9/2/2009
   	TXNB-09040	Answers to RAIs #23 and 24	9/8/2009
   	TXNB-09041	Answers to second set of ER questions.	9/9/2009
   	TXNB-09042	GEO RAIs - Second set of answers	9/10/2009
   	TXNB-09043	FSAR UTR #5 - includes COLA Rev. 1 updates	9/18/2009
   	TXNB-09044	Answers to RAIs #25, 26 and 27	9/22/2009
   	TXNB-09045	Answers to RAIs #28 and 29	9/25/2009
   	TXNB-09046	GEO Questions - third set of answers	9/28/2009
   	TXNB-09047	FSAR UTR #6 - COLA Rev. 1	10/8/2009
   	TXNB-09048	GEO RAIs - Fourth set of answers	10/28/2009
   	COLA Revision 1	Luminant intends to issue revision 1 in November 2009. There will be several UTR submittals before the revision is submitted. There should be almost no new information in the rev.	11/20/2009
060 Public Meetings (2)			
   	DCWG Meetings on RITS and PRA	THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED. 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.	6/30/2009
   	Plan for COLA Revision 1	Meeting to discuss process and schedule. 8/27 from 9:00 - 11:30 at the NRC Twinbrook Office	8/27/2009
070 Site Visits/Audits (2)			
   	Security Safety Site Visit	(7/15) Security SSV on hold for now. FFD will be reviewed during Phase 2 Cyber security will be during Phase 4.	
   	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
075 Conference Calls (3)			
   	ER call on HYD-11, 18 and 19	Woodlan to contact Willingham. A conference call may be needed to better understand the scope of the supplemental answers being considered (i.e., what scenarios are to be considered)	
   	Weekly COLA Conference Calls	Every week a call will be scheduled between the CPNPP project and NRO projects to discuss the CPNPP COLA review. Wednesdays at 10:30am EDT/ 9:30 CDT.	8/19/2009
   	GEO Site Visit Actions List	Woodlan is working with Kallan to arrange a conference call to discuss clarifications re the actions list developed after the GEO site visit. 1pm EDT on 8/31 has been proposed. Luminant has some key people in travel Monday morning and has suggested Monday afternoon or Tuesday.	8/31/2009
090 Action CPNPP (4)			
   	HP Site Visit Action List	Provide FSAR mark-ups in UTR #4. (projected for about 9/2/09).	9/2/2009
		Board accepted contentions 13 and 18 on 8/6/09.	

   	Hearing Petitions	<p>Ongoing discussions about Large Area Fires. Petitioners proposed new contentions. Replys due 9/4/09.</p> <p>Document list for discovery being prepared.</p> <p>Draft schedule for proceedings available 8/11/09</p>	9/4/2009
   	Hydrology Visit Action Items	Complete actions identified. Submit FSAR changes in UTR #4. In addition, upload documents to reading room (done) and submit selected documents via luminant letter (scheduled for 8/28/09 and 9/2/09).	9/4/2009
   	Geology Site Visit Information Items	Develop response to Information Items identified during site visit that go beyond formal RAIs (GEOSV).	9/10/2009
100 Action NRO (1)			
   	Environmental Audit Reports	<p>Environmental expects to issue multiple reports in May 2009 including:</p> <p>Alternate Site Visit</p> <p>Environmental Site Visit</p> <p>Hydrology conference calls</p>	6/30/2009
120 ACRS (2)			
   	2010-?? 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: **46**