

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, September 09, 2009 11:59 AM
To: ComanchePeakCOL Resource
Subject: FW: 2009-09-09 Topics for today's conference call with Luminant
Attachments: 2009-09-09 Agenda.pdf

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Sent: Wednesday, September 09, 2009 9:41 AM
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Cc: Kallan, Paul; Willingham, Michael
Subject: 2009-09-09 Topics for today's conference call

See attached.

D. R. Woodlan

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Luminant

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

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





	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 (16)			
   	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).	
   	ER RAI #2	Requests many documents to be put on the docket.	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 (Completed by TXNB-09035 on 8/28) RAI #15, Quanternary 2.5.1 - One question (To be completed by 9/10 submittal) 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. Partial response via TXNB-09035 dated 8/28/09. More answers are planned for 9/10, 9/28 and 10/28.	9/10/2009
   	ER RAIs, Supplemental Responses	Based on conference calls with reviewers. TXNB-09041	9/11/2009
   	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 Question three is very similar to HP site visit item. We are adding a write up to the reading room (around 8/31) and making changes to FSAR (UTR #4, 9/2/09). Is this what the reviewer is looking for?	9/25/2009
   	2009-09-03 RAIs 30-36	RAI 30, 2.2.1, Ext Hazds, 2 ques RAI 31, 2.2.3, Cntrl Rm Hav, 6 ques RAI 32, 2.2.3, U1/2 impact on U3/4, 1 ques RAI 33, 3.5.1.5, U1/2 Turb Misl, 1 ques RAI 34, 9.5.2, Bkup emerg Comm Pwr, 1 ques RAI 35, 11.3, Gas Wst Pipint Class, 1 ques RAI 36, 11.3, Gas Wst Dose Calcs, 1 ques	10/15/2009
   	2009-09-04 RAIs 37-44	RAI 37, 13.5.2, Procedures, 6 ques RAI 38, 11.4, LWMS, 2 ques RAI 39, 11.4, LWMS, 2 ques RAI 40, 5.2.1.1, PSI-ESI RCPB, 2 ques RAI 41, 5.2.1.2, Code Cases, 1 ques RAI 42, 5.2.1.2, Code Case, 1 ques RAI 43, 6.6, PSI-ISI, 1 ques RAI 44, 6.6, Augmented ISI, 1 ques	10/16/2009
   	2009-09-05 RAIs 45-47	RAI 45, 2.3.2, Met data, 3 ques RAI 46, 2.3.3, Met, 8 ques RAI 47, 3.2.1, Seismic Class, 2 ques	10/19/2009
   	2009-09-07 RAIs 48-50	RAI #48, 9.4.3, Rad Waste Vent Sys, 1 ques RAI #49, 11.2, LWMS, 5(20) ques RAI #50, 11.5 ODCM SGBDS, 2(7) ques	10/19/2009
040 Recent Submissions (6)			
   	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.	8/31/2009
   	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
050 Future Submissions (10)			
   	TXNB-09041	Answers to second set of ER questions.	9/9/2009
   	TXNB-09042	GEO RAIs - Second set of answers	9/10/2009
   	TXNB-090nn	Supplemental responses to ER RAI #1.	9/11/2009
   	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 (1)**

   	DCWG Meetings on RITS and PRA	<p>THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.</p> <p>No date established yet.</p> <p>Discuss the path forward to approved the RITS in DCD and COLA.</p> <p>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.</p> <p>NRC is looking at October 2009.</p>	6/30/2009
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





☐ **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). Discussions were held during a drop in after the 8/27 meeting and a conference call may not be needed. Michael is going to try and get an answer.	
   	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 01 and 02	Luminant believes a conference call between our SME (Frank Syms) and the reviewer (Carl Costantino) would be beneficial. Luminant will take the lead to arrange such a call.	9/11/2009









☐ **090 Action CPNPP (2)**

   	Hearing Petitions	<p>Board accepted contentions 13 and 18 on 8/6/09.</p> <p>Ongoing discussions about Large Area Fires. Petitioners proposed new contentions. Repls 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
   	Geology Site Visit Information Items	Develop response to Information Items identified during site visit that go beyond formal RAIs (GEOSV). Luminant intends to include all information with the GEO RAI response packages.	9/10/2009

☐ **100 Action NRO (2)**

   	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
   	Site Visit Audit Reports	Prepare audit reports for HP, HYD and GEO site visits. The NRC will send a draft to Luminant to confirm that the reports do not include any proprietary material.	9/16/2009

☐ **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: 45