

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, November 18, 2009 10:31 AM
To: ComanchePeakCOL Resource
Subject: FW: 2009-11-18 Topics for today's COLA conference call
Attachments: 2009-11-18 Agenda.pdf

From: Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]
Sent: Wednesday, November 18, 2009 8:53 AM
To: Monarque, Stephen
Cc: joseph_tapia@mnes-us.com; John.Only@luminant.com; Matthew.Weeks@luminant.com; Eric.Evans@luminant.com; nicholas_kellenberger@mnes-us.com; bohdan_dacko@mnes-us.com; jairus_greene@mnes-us.com; mutsumi_ishida@mnes-us.com; rbird1@luminant.com
Subject: 2009-11-18 Topics for today's COLA conference call

Steve,

Attached are some topics for today's call.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

254-897-6887, cell 214-542-7761

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CPNPP Units 3 and 4

Licensing Conference Calls

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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 RAIIs.	7/1/2009
030 RAIs (6)			
   	2009-10-02 RAIs 105-115	RAI-105, 2.4.3-1 to -4, Flood RAI-106, 3.8.1-1 to -9, Containment design RAI 107, 2.4.6-1 & -2, Tsunami RAI-110, 9.4.5-1 & -2, ESF Vent Heaters RAI-111, 02.04.04-01 to -04 Dam Failures RAI-112, 02.04.05-01 to -04 Flooding RAI-113, 2.4.11-1 & -2, Low water RAI-114, 2.4.12-1 to -7, Groundwater RAI-115, 3.6.5-1 to -5, Foundations With 7 day extension of 11/2, new date for RAIs 105, 106, 107, 110, 111, 112, 113, 114, and 115 is 11/13/09. (see TXNB-09067 if 11.13.09) RAI-109, 9.2.1-1 to -5, (7) ESWS - Luminant requested a 7 day extension via 10/20 email (new date 11/13) - NRC approved via email 10/20. With 7 day extension of 11/2, new date is 11/20/09. RAI-108, 3.8.4-1 to -17 (36), Concrete Requested an extension on 10/12 for 30 days (new date 12/7) - NRC approved via email 10/20. With 7 day extension of 11/2, new date is 12/14/09.	11/20/2009
   	2009-10-09 RAIs 121-124	RAI 124, 03.05.03-01, Missiles With 7 day extension of 11/2, new date for RAI 124 is 11/20/09. RAI 121, 09.02.05-01 to 16 UHS Description - Luminant requested a 7 day extension via 10/20 email (new date 11/20) - NRC approved via email 10/20. On 10/22, an additional 21 days was requested and approved. With 7 day extension of 11/2, new date is 12/18/09. RAI 123, 09.04.05-03 to -12 Ventilation - Luminant requested a 7 day extension via 10/20 email (new date 11/20) - NRC approved via email 10/20. On 10/22, an additional 21 days was requested and approved. With 7 day extension of 11/2, new date is 12/18/09. RAI 122, 03.08.04-18 to 60 Other Seismic Cat I Struc - Luminant requested a 31 day extension via 10/20 email (new date 12/14) - NRC approved via email 10/20. With 7 day extension of 11/2, new date for RAIs is 12/21/09.	11/20/2009
		RAI 059, 11.05-03 Effluent QA (Answers to RAI 59 provided by TXNB-09058 dated 10/26/09.)	

   	2009-09-15 RAIs 59-60	RAI 060, 03.07.02-01 to -16 Seismic - Request a 21 calendar day extension (NRC approved extension 10/6). With 7 day extension of 11/2, new date is 11/24/09.	11/24/2009
   	2009-09-29 RAIs 90-93	RAI-090, 16-1 to 10 - TS, Part 4 PTS and Bases RAI 091, 16-11 to 16-16, TS Inst 3.3 RAI 093, 19-8, SMA methodology 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) RAI-092, 17.4-1 to 17.4-4, Reliability Assurance Prog (RAP) Extension requested 10/12 for 30 days. (new date 12/4) - NRC approved via email 10/20. With 7 day extension, new date is 12/11/09.	12/11/2009
   	ER, Supplemental Responses	Supplemental information to address NRC needs re hydrology and BDTS (and other related items)	12/11/2009
   	RAI 11, Q 02.05.02-16	Supplemental Response required to update FSAR text as discussed during 11/16/09 conference call.	12/11/2009
040 Recent Submissions (11)			
   	TXNB-09061	RAIs 66-69 and 71	11/5/2009
   	TXNB-09062	RAIs 85, 86, 87 and 89	11/5/2009
   	TXNB-09070	Corrections	11/5/2009
   	TXNB-09063	RAI 72 73 74 75	11/11/2009
   	TXNB-09064	RAIs 90, 91, 93-100, 120	11/11/2009
   	TXNB-09066	RAIs 79-84	11/12/2009
   	TXNB-09065	RAIs 76-78	11/13/2009
   	TXNB-09067	RAIs 101-105, 107, 111, 112	11/13/2009
   	TXNB-09068	RAIs 116-119	11/16/2009
   	TXNB-09069	RAI 88	11/16/2009
   	TXNB-09072	RAIs 32 70 78bin2	11/17/2009
050 Future Submissions (4)			
   	TXNB-09071	RAIs 109, 124	11/20/2009
   	TXNB-09073	RAI 60	11/20/2009
   	TXNB-09074 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
   	TXNB-09075 Security Plan R1		11/20/2009

060 Public Meetings (1)				
   	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. NRC is looking at October 2009.	6/30/2009	
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 (4)				
   	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. (Looking at doing during the 10/14 COLA conference call).	9/15/2009	
   	Section 2.4 and UTR 4	Luminant is working with Mike Magee to arrange this call. Many questions seem to be the same as questions answered during the environmental reviews.	10/14/2009	
   	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.	11/4/2009	
   	Needs for Draft EIS	Discuss areas where NRC needs additional information to complete Draft EIS. Follow-up call on hydro issues.	11/5/2009	
090 Action CPNPP (4)				
   	Submit Corrected Disc	Provide a corrected disc that will pass pre-flight for the 10/19 letter from Luminant to NRC. Luminant submitted a corrected disc to Stephen Monarque the week of 11/9/09.	11/11/2009	
   	Submit Corrected disc	Luminant provide a corrected disc for TXNB-09008 submitted on 4/27/09. Disc did not pass NRC DCD pre-flight. Luminant submitted a corrected disc to Stephen Monarque the week of 11/9/09.	11/11/2009	
   	Provide Corrected Disc	Need to provide a corrected disc for 11/12/09 submittal (TXNB-09066)	11/20/2009	
   	Hearing Petitions	Board accepted contentions 13 and 18 on 8/6/09.	11/25/2009	
100 Action NRO (2)				
   	Environmental Audit Reports	Environmental expects to issue multiple reports including: Alternate Site Visit Environmental Site Visit Hydrology conference calls	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: **37**