

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Wednesday, December 02, 2009 10:17 AM  
**To:** Willingham, Michael; Wilson, Anthony; Biggins, James; Vrahoretis, Susan  
**Cc:** ComanchePeakCOL Resource  
**Subject:** FW: 2009-12-02 Proposed Topics for today's conference call - Comanche peak RCOL  
**Attachments:** 2009-12-02 Agenda.pdf

**Importance:** High

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**From:** Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]  
**Sent:** Wednesday, December 02, 2009 10:02 AM  
**To:** Monarque, Stephen  
**Cc:** joseph\_tapia@mnes-us.com; nicholas\_kellenberger@mnes-us.com; mutsumi\_ishida@mnes-us.com; jairus\_greene@mnes-us.com; Eric.Evans@luminant.com; John.Only@luminant.com; bohdan\_dacko@mnes-us.com; rbird1@luminant.com  
**Subject:** 2009-12-02 Proposed Topics for todays conference call

See attached.

### Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

**Luminant Power**

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

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**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 740

**Mail Envelope Properties** (9C2386A0C0BC584684916F7A0482B6CA0588C546A4)

**Subject:** FW: 2009-12-02 Proposed Topics for today's conference call - Comanche peak  
RCOL  
**Sent Date:** 12/2/2009 10:17:23 AM  
**Received Date:** 12/2/2009 10:17:25 AM  
**From:** Monarque, Stephen

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

**Recipients:**

"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>  
Tracking Status: None  
"Willingham, Michael" <Michael.Willingham@nrc.gov>  
Tracking Status: None  
"Wilson, Anthony" <Anthony.Wilson@nrc.gov>  
Tracking Status: None  
"Biggins, James" <James.Biggins@nrc.gov>  
Tracking Status: None  
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>  
Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1100	12/2/2009 10:17:25 AM
2009-12-02 Agenda.pdf		41679

















**Options**





































































**Priority:** High  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**  
**Recipients Received:**













































CPNPP Units 3 and 4













## Licensing Conference Calls

Filter

	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 (5)			
   	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 <b>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)</b>  RAI-092, 17.4-1 to 17.4-4, Reliability Assurance Prog (RAP) <b>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.</b>	12/11/2009
   	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 <b>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)</b>  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. (see TXNB-09071 dated 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.	12/14/2009
   	RAI 11, Q 02.05.02-16	Supplemental Response required to update FSAR text as discussed during 11/16/09 conference call.	12/17/2009

   	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. (see TXNB-09071 dated 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.	12/18/2009
   	ER, Supplemental Responses	Supplemental information to address NRC needs re hydrology and BDTS (and other related items)	12/18/2009
<b>040 Recent Submissions (5)</b>			
   	TXNB-09072	RAIs 32 70 78bin2	11/17/2009
   	TXNB-09071	RAIs 109, 124	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
   	TXNB-09073	RAI 60	11/24/2009
<b>050 Future Submissions (10)</b>			
   	TXNB-09076	RAI 60 Calculations	12/8/2009
   	TXNB-09079	ER R1 UTR R0	12/8/2009
   	TXNB-09077	RAI 92	12/9/2009
   	TXNB-09078	RAI 108	12/10/2009
   	TXNB-09080	Part 10 R1 UTR R0	12/14/2009
   	TXNB-09081	RAI 121 123	12/15/2009
   	TXNB-09082	Cyber Security Plan	12/15/2009
   	TXNB-09083	RAI 122	12/17/2009
   	TXNB-09084	Supplemental information re GEO RAIs	12/17/2009
   	TXNB-09085	ER supplemental information to address NRC needs for DEIS	12/18/2009
<b>060 Public Meetings (2)</b>			
<b>THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.</b>			

   	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. NRC is looking at October 2009.	6/30/2009
   	Potential Meeting re status of Environmental Review	Luminant suggested a public meeting in January 2010 to discuss the status of the environmental review of CPNPP Units 3 and 4. The focus of the meeting would be the reponses provided by Luminant to the NRC needs to write the draft EIS.	1/13/2010
<b>070 Site Visits/Audits (2)</b>			
   	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
<b>075 Conference Calls (3)</b>			
   	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
   	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
   	Potential Environmental Review Conference Call		12/28/2009
<b>090 Action CPNPP (3)</b>			
   	Hearing Petitions	Board accepted contentions 13 and 18 on 8/6/09. Oral arguments held on Large Area Fire potential contentions on 11/12/09.	11/25/2009
   	Provide Corrected Disc	Need to provide a corrected disc for 11/12/09 submittal (TXNB-09066) 11/18/09 status - Luminant is working. Many pages (over 100) need to be rescanned. Corrected disc provided. One page at 200 dpi. Luminant to rescan the page and resubmit the disc.	12/4/2009
   	Proprietary Calculations	Submit proprietary calculations to support RAI 60 response.	12/8/2009
<b>100 Action NRO (2)</b>			
   	Environmental Audit Reports	Environmental expects to issue multiple reports including: Alternate Site Visit Environmental Site Visit Hydrology conference calls	6/30/2009
		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.	

   	Site Visit Audit Reports	<a href="#">HP site audit report complete.</a>	9/16/2009
<b>120 ACRS (2)</b>			
   	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: **35**