

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Tuesday, January 05, 2010 5:22 PM  
**To:** Willingham, Michael; Vrahoretis, Susan; Biggins, James; Wilson, Anthony  
**Cc:** ComanchePeakCOL Resource  
**Subject:** FW: 2010-01-05 Suggested topics for January 6 COLA Conference Call  
**Attachments:** 2010-01-06 COLA Conf Call Agenda.pdf

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**From:** Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]  
**Sent:** Tuesday, January 05, 2010 5:13 PM  
**To:** Monarque, Stephen; Willingham, Michael  
**Cc:** bohdan\_dacko@mnes-us.com; ck\_paulson@mnes-us.com; John.Only@luminant.com; brock.degeyter@energyfutureholdings.com; nancy.douglas@txu.com; Bob.Frenzel@energyfutureholdings.com; jairus\_greene@mnes-us.com; joseph\_tapia@mnes-us.com; katsunori\_kawai@mhi.co.jp; kazuya\_hayashi@mnes-us.com; masanori\_onozuka@mnes-us.com; masaya\_hoshi@mnes-us.com; Bill.Moore@luminant.com; nicholas\_kellenberger@mnes-us.com; russell\_bywater@mnes-us.com; ryan\_sprengel@mnes-us.com; jeff.simmons@energyfutureholdings.com; sfrantz@morganlewis.com; rbird1@luminant.com; JCaldwell@luminant.com; Ronald.Carver@luminant.com; Timothy.Clouser@luminant.com; John.Only@luminant.com; nancy.douglas@txu.com; Eric.Evans@luminant.com; Robert.Reible@luminant.com; norman.spence@luminant.com; Bruce.Turner@luminant.com; Matthew.Weeks@luminant.com  
**Subject:** 2010-01-05 Suggested topics for January 6 COLA Conference Call

Steve,

Attached are some potential topics to tomorrow's call. (10:30am EST, 9:30am CST)

866-857-6769 Code 2548976887

### Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

**Luminant Power**

254-897-6887

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**Subject:** FW: 2010-01-05 Suggested topics for January 6 COLA Conference Call  
**Sent Date:** 1/5/2010 5:21:54 PM  
**Received Date:** 1/5/2010 5:21:57 PM  
**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  
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>  
Tracking Status: None  
"Biggins, James" <James.Biggins@nrc.gov>  
Tracking Status: None  
"Wilson, Anthony" <Anthony.Wilson@nrc.gov>  
Tracking Status: None

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

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









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CPNPP Units 3 and 4

## Licensing Conference Calls

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<b>010 Logistics (1)</b>			
   	Tracking Progress During Phase 2	<p>Discuss the options available to track progress during the phase 2 safety review.</p> <p>One suggestion by the NRC is that open items in the SERs use the same tracking number as the RAI question on the same topic.</p> <p>Luminant is also interested in phase 2 completion schedules for the chapters and sections.</p> <p>Luminant is also interested in tracking the status of the review for each section (e.g., under review, RAIs expected, waiting for Luminant response to RAIs, SER being draft, no more RAIs expected, X number of open items expected, no open items expected, draft SER complete, etc.).</p>	1/6/2010
<b>020 Weekly (1)</b>			
   	Discuss status of COLA Reviews	<p>Use the spreadsheet of COLA parts and FSAR SRP sections created by Stephen Monarque as updated by CPNPP project.</p> <p>When sending out updates to the spreadsheet, please send to cp34-rai-luminant@mnes-us.com like you do RAIs.</p>	7/1/2009
<b>030 RAIs (3)</b>			
   	Part 1 RAI (11-23-09)	<p>Three questions. NRC granted 30 day extension to respond.</p> <p>Luminant feels a conference call would be appropriate to clarify the questions. Suggest either 1/13 or 1/14.</p>	1/27/2010
   	RAI-125, 2.2.3 and 6.4, Refrigerant	Question 06.04-7	2/8/2010
   	RAI-126, 9.2.4, Potable and Sanitary Water	Questions 09.02.04-1 to 3	2/8/2010
<b>040 Recent Submissions (3)</b>			
   	TXNB-09085	RAI 122	12/17/2009
   	TXNB-09087	ER supplemental information to address NRC needs for DEIS	12/18/2009
   	TXNB-09082	ER R1, UTR R0, EAL information	12/21/2009
<b>050 Future Submissions (2)</b>			
	TXNB-10001	UTRs for COLA Part 2 (FSAR), 4 (TS), and 10 (ITAAC). <a href="#">Note that Part 11 for the QAPD was originally to be</a>	1/13/2010

   		<a href="#">included in this letter but has been rescheduled for later.</a>	
   	TXNB-10002	ER R1 UTR to address severe accidents	1/13/2010
<b>060 Public Meetings (2)</b>			
   	DCWG Meetings on RITS and PRA	<p><b>THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.</b></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
   	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 responses provided by Luminant to the NRC needs to write the draft EIS. <a href="#">Potential dates, 1/19, 20, 21 or 22.</a> <a href="#">Luminant prefers 1/21.</a> <a href="#">Because of conflicts, it might be appropriate to look at a day during the next week.</a>	1/21/2010
<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 2010 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 (2)</b>			
   	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	This would be a pre-call to confirm scope of public meeting later in the month.	1/11/2010
<b>090 Action CPNPP (1)</b>			
   	Hearing Petitions	<p>Board accepted contentions 13 and 18 on 8/6/09.</p> <p>Oral arguments held on Large Area Fire potential contentions on 11/12/09. ASLB to rule.</p> <p>Luminant motion re mootness of Contention 18 filed.</p>	12/21/2009
<b>110 Other Items (3)</b>			
   	Audit Reports	The recent HP Audit Report contained a list of action items, many of which were addressed by subsequent RAIs. It is Luminant's understanding that audit reports are not a normal tool to request action from a licensee or applicant. If the NRC wants action, a specific request will be made (NOV, RAI, CAL, etc.) separate from the audit report itself. In this case, Luminant is not expected to take action based on the audit report (and indeed we confirmed all actions were completed based on RAI responses or other actions taken by Luminant). For future reference, is Luminant's understand correct?	1/6/2010
		What are the appropriate methods to change the due date for a commitment? In some cases, a letter	

   	Due Date for Regulatory Commitments	would be appropriate. In other cases, an email should be sufficient.  For example, Luminant is committed to update the QAPD to address referenced regulatory guides and exceptions being taken by 1/13/10. This date was selected on the basis that the NRC and industry was scheduled to agree upon a template in 2009. That agreement did not occur and it doesn't make sense to submit an update which we know is not final and is likely to change in the next month or so. Luminant needs to change the due date and a it seems that an email message would be an appropriate tool to request NRC concurrence to change the date.	1/6/2010
   	Tracking Commitments	Luminant sees value in tracking some commitments in this weekly conference call agenda. We are exploring ways to do that and which commitments should be tracked in this manner.	1/6/2010
<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.	8/30/2010
   	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.	8/30/2010

Total: 22