

January 15, 2010

Ann Marshall Young, Chair
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Gary S. Arnold
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Alice C. Mignerey
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

In the Matter of
LUMINANT GENERATION CO. LLC
(Comanche Peak Nuclear Power Plant, Units 3 & 4)
Docket No. 52-034 & 52-035

Dear Administrative Judges:

Pursuant to 10 C.F.R. § 2.336(d) and 10 C.F.R. § 2.1203, the Staff herein provides to the Licensing Board and the Parties an index containing information required to be disclosed by the Staff. The index contains the ADAMS accession number, date, and title of each item so as to make the item readily retrievable from the agency's website, www.nrc.gov, using the ADAMS "Find" function. Additionally, within a few days of this notification, the Staff will have created a separate folder in the agency's Electronic Hearing Docket ("EHD") associated with this proceeding, entitled "Comanche Peak Hearing File." Also attached, as required by 10 C.F.R. § 2.336(c), are the Affidavits of Stephen Monarque.

Further in accordance the Board's October 28, 2009 order adopting the parties' August 13, 2009 agreement concerning disclosure obligations mandated by 10 C.F.R. § 2.336(b) and 10 C.F.R. § 2.1203, the Staff herein produces a log containing all documents withheld as proprietary. As directed by the Licensing Board, the Staff shall preserve and maintain all privileged documents during the pendency of this proceeding.

Respectfully submitted,

/signed (electronically) by/
Susan H. Vrahoretis
Counsel for the NRC Staff

Enclosures: Attachment 1: Hearing File Index
Attachment 2: Proprietary Privilege Log
Attachment 3: Affidavits of Stephen Monarque

Attachment 1

**Comanche Peak COL Hearing File and Mandatory Disclosures
Hearing File Index
Update 43 – January 15, 2010**

	Accession Number	Document Date	Title/Description
4-1	ML093350352	05/02/1997	Comanche Peak Steam Electric Station Emergency Plan Manual Procedure EPP-205, Rev. 12, "Activation & Operation of the Operations Support Center (OSC)."
4-2	ML093350351	12/17/1999	Comanche Peak Steam Electric Station Rev. 14 to Emergency Plan Manual EPP-204, "Activation & Operation of the Technical Support Center."
4-3	ML093350358	12/17/1999	Comanche Peak Steam Electric Station Emergency Plan Manual, Procedure EPP-204, Rev. 14, "Activation & Operation of the Technical Support Center (TSC)."
4-4	ML093510602	02/29/2000	Comanche Peak, Units 3 & 4, Revision 11 to Emergency Plan Manual, EPP-201, "Assessment of Emergency Action Levels Emergency Classification and Plan Activation."
4-5	ML093350353	03/13/2003	Comanche Peak Steam Electric Station Emergency Plan Manual Procedure EPP-309, Rev. 13, "Onsite/In-Plant Radiological Surveys & Offsite Radiological Monitoring."
4-6	ML093510603	08/10/2004	Comanche Peak, Units 3 & 4, Revision 8 to Emergency Plan Manual, EPP-314, "Evacuation and Accountability."
4-7	ML093510608	09/28/2004	Comanche Peak Steam Electric Station Alert and Notification System, Final Report, Updated and Revised September 28, 2004.
4-8	ML093510606	11/24/2004	Comanche Peak, Units 3 & 4, Revision 9 to Emergency Plan Manual, EPP-121, "Re-Entry, Recovery and Closeout."
4-9	ML093510607	11/09/2006	Comanche Peak, Units 3 & 4, Revision 21 to Emergency Plan Manual, TRA-105, "Emergency Preparedness Training."
4-10	ML093350350	11/29/2006	Comanche Peak Steam Electric Station Rev. 21 to Training Manual TRA-105, "Emergency Preparedness Training."
4-11	ML093350355	04/12/2007	Comanche Peak Steam Electric Station Emergency Plan Manual, Procedure EPP-201, Rev. 11, "Assessment of Emergency Action Levels Emergency Classification & Plan Activation."

	Accession Number	Document Date	Title/Description
4-12	ML093350357	10/24/2007	Comanche Peak Steam Electric Station Emergency Plan Manual, Procedure EPP-100, Rev. 7, "Maintaining Emergency Preparedness."
4-13	ML093380022	05/20/2008	Calculation, TXUT-001-ER-5 4-CALC-010, Rev 0, "Estimated Annual Dose Due to Normal Liquid Effluents," Cover through Appendix 8.
4-14	ML093380026	05/20/2008	Calculation, TXUT-001-ER-5.4-CALC-010, Rev 0, "Estimated Annual Dose Due to Normal Liquid Effluents," Appendix 9 through End.
4-15	ML093380025	06/27/2008	Calculation, LWM-25-05-500-002, Rev. C, MHI US-APWR Luminant Conceptual Engineering.
4-16	ML093620146	08/05/2008	Drawing, CVL-12-11-100-001, Rev F, "Predevelopment Drainage Area Map."
4-17	ML093620147	08/05/2008	Drawing, CVL-12-11-101-001, Rev. F, "Post Development Drainage Area Map."
4-18	ML093620148	08/05/2008	Drawing, CVL-12-11-102-001, Rev. F, "Grading and Drainage Plan." Sheet 1 of 4.
4-19	ML093620149	08/05/2008	Drawing, CVL-12-11-104-001, Rev. F, "Grading and Drainage Plan." Sheet 3 of 4.
4-20	ML093620151	08/05/2008	Drawing, CVL-12-11-106-001, Rev. F, "Construction Period Grading and Drainage Plan." Sheet 1 of 2.
4-21	ML093620152	08/05/2008	Drawing, CVL-12-11-107-001, Rev. F, "Construction Period Grading and Drainage Plan." Sheet 2 of 2.
4-22	ML093620145	08/06/2008	Drawing, CVL-12-11-103-001, Rev. F, "Grading and Drainage Plan." Sheet 2 of 4.
4-23	ML093290457	08/22/2008	Comanche Peak Nuclear Power Plant, Units 3 & 4, Laboratory Test Data Report, TXUT-001-PR-010, Rev 0, Appendix G-1 - Appendix H.
4-24	ML093290460	08/22/2008	Comanche Peak Nuclear Power Plant, Units 3 & 4, Laboratory Test Data Report, TXUT-001-PR-010, Rev 0, Section 1.0 - Appendix C-1.
4-25	ML093290461	08/22/2008	Comanche Peak Nuclear Power Plant, Units 3 & 4, Laboratory Test Data Report, TXUT-001-PR-010, Rev 0, Appendix C-2.
4-26	ML093290463	08/22/2008	Comanche Peak Nuclear Power Plant, Units 3 & 4, Laboratory Test Data Report, TXUT-001-PR-010, Rev 0, Appendix D-1 - Appendix F.

	Accession Number	Document Date	Title/Description
4-27	ML093620144	12/31/2008	2008 NPDES-DMR Data for Discharges to Lake Granbury and Brazos River Below Lake Granbury.
4-28	ML093380024	02/19/2009	Calculation, LWM-25-05-500-001, Rev. D, "MHI US-APWR Luminant Conceptual Engineering."
4-29	ML093380020	03/18/2009	Calculation, TXUT-001-ER-5.3-CALC-005, Rev 2, "Plume Characteristics of Proposed New Cooling Towers at Comanche Peak."
4-30	ML093290464	04/09/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-06 - Rationale for not using results of the pump test from fill material in the ravine in the site analysis.
4-31	ML093290474	04/14/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-31 - Table summarizing information on the estimated chemical concentrations in the effluent stream after treatment in the blowdown treatment facility with a narrative explanation of the process.
4-32	ML093290473	04/17/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Description of Riverware Files (F&N Albright 4-17-09).
4-33	ML093290451	04/22/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-03 - Rationale for the Post-Construction Flow Path for Groundwater.
4-34	ML093290470	04/22/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-11 - Current practice for groundwater monitoring and the basis of future monitoring plans.
4-35	ML093290472	04/22/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-12 - Groundwater elevation data from November 2006 - May 2008; Explanation of the data.
4-36	ML093290477	04/22/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-41 - Documentation of equipment and sampling methodology used to collect temperature data on surface water bodies.
4-37	ML093290447	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code AE-19 - Attachment 1 from TXUT-001-ER 5.2-CALC-0007, Spreadsheet and Evaporation Pond Concentration.
4-38	ML093290449	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-01 - CPNPP Quarterly Water Levels A-A', B-B', C-C', and D-D'.

	Accession Number	Document Date	Title/Description
4-39	ML093290450	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-02 - CPNPP Unit 3 and 4 Hydraulic Conductivity Summary Table.
4-40	ML093290454	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-04 - Map Showing an Overlay of the Plant Footprint on the Groundwater Measurement Locations.
4-41	ML093290458	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-05 - Rationale for the Conservative Approach Used on Effective Porosity; Geotechnical Laboratory Test Data Report, TXUT-001-PR-010.
4-42	ML093290466	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-07 - BDTF Reconnaissance Study.
4-43	ML093290467	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-09 - Attachment 1 Spreadsheet Evaporation Pond Concentration.
4-44	ML093290469	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-08 - Proposed onsite blowdown treatment facility pond size.
4-45	ML093290471	04/23/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Code HYD-12 - CPNPP Water Level Chart (extended).
4-46	ML093290427	04/27/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Submittal of Documents to Facilitate Environmental Review.
4-47	ML093230712	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Cover through Appendix A, Page 80 of 475.
4-48	ML093230714	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Appendix A, Page 81 of 475 through Page 180 of 475.
4-49	ML093230715	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Appendix A, Page 181 of 475 through Page 200 of 475.

	Accession Number	Document Date	Title/Description
4-50	ML093230716	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Appendix A, Page 201 of 475 through Page 300 of 475.
4-51	ML093230717	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Appendix A, Page 301 of 475 through Page 400 of 475.
4-52	ML093230718	08/14/2009	Calculation No. TXUT-001-FSAR 2.4.3-CALC-012, Rev. 1, "Probable Maximum Flood Calculation for Comanche Peak Nuclear Power Plant Units 3 and 4 (HEC-HMS & HEC-RAS), Appendix A, Page 401 of 475 through End.
4-53	ML093350359	09/09/2009	Comanche Peak Nuclear Power Plant Emergency Plan Manual, Procedure EPP-206, Rev. 15, "Activation & Operation of the Emergency Operations Facility (EOF)."
4-54	ML093340433	09/24/2009	Attachment 2, Project Report, TXUT-001-PR-007, Rev. 2, "Dynamic Profile."
4-55	ML093510604	10/08/2009	Comanche Peak, Units 3 & 4, Revision 13 to Emergency Plan Manual, EPP-305, "Emergency Exposure Guidelines and Personnel Dosimetry."
4-56	ML093510605	10/08/2009	Comanche Peak, Units 3 & 4, Revision 13 to Emergency Plan Manual, EPP-109, "Duties and Responsibilities of the Emergency Coordinator/Recovery Manager."
4-57	ML093350356	10/12/2009	Comanche Peak Nuclear Power Plant Emergency Plan Manual, Procedure EPP-109, Rev. 13, "Duties and Responsibilities of the Emergency Coordinator/Recovery Manager."
4-58	ML093370112	10/19/2009	Comanche Peak, Unit 3 & 4, Response to Requests for Additional Information No. 2749, 2751, 2758, 2760, 2795, 2970, 2971, 3033, 3225, 3398, 3401, 3402, 3556, and 3557 for Combined License Application.
4-59	ML093510531	11/12/2009	Comanche Peak, Units 3 and 4, Responses to Requests for Additional Information No. 3105, 3327 (Partial), and 3451.
4-60	ML093230704	11/13/2009	Comanche Peak, Units 3 and 4 Responses to Requests for Additional Information No. 2990, 2999, 3230, 3663, 3664, 3665, 3666, 3667, 3668, 3669, 3670, 3671, and 3672 for Combined License Application.

	Accession Number	Document Date	Title/Description
4-61	ML093230229	11/16/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4 - Responses to Requests for Additional Information No. 3316, 3318, 3510, and 3673.
4-62	ML093230239	11/16/2009	Comanche Peak Nuclear Plant, Unit 3 & 4, Response to Request for Additional Information No. 3183.
4-63	ML093240321	11/18/2009	Comanche Peak, Units 3 and 4, Responses to Requests for Additional Information No. 2864, 3295, and 3327 for the Combined License Application (COLA).
4-64	ML093280698	11/20/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4, Responses to Requests for Additional Information No. 2828 & 3698.
4-65	ML093350735	11/20/2009	Comanche Peak, Units 3 & 4, Revision 1 to Security Plan for Combined License Application.
4-66	ML093620139	11/20/2009	Freese & Nichols Memorandum dated November 20, 2009, re: Supplemental Information for NRC Request Concerning Environmental Review of the Combined License Application for Comanche Peak, Units 3 & 4.
4-67	ML092931706	11/23/2009	Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application, Request for Additional Information Related to Part 1, Administrative and Financial Information, Revision 0.
4-68	ML093340447	11/24/2009	Comanche Peak, Units 3 & 4, Response to Request for Additional Information No. 2879 for the Combined License Application.
4-69	ML092820614	11/30/2009	Luminant Generation Company LLC - Request for Withholding Information from Public Disclosure, Comanche Peak Nuclear Power Plant, Units 3 & 4 and Combined License Application Response to Request for Additional Information Related to Part 1.
4-70	ML093221037	11/30/2009	07/29/09 - 07/30/09 Summary of Category 1 Public Meeting Regarding Geology, Seismic and Geotechnical Information.
4-71	ML093500177	12/02/2009	2009/12/02 Comanche Peak COL - FW: Luminant COLA - pdf issues with EP
4-72	ML092680738	12/03/2009	Memorandum, Audit Report: July 7 - 9, 2009, Hydrology Site Safety Audit of the Comanche Peak Nuclear Power Plant Units 3 and 4 Combined License Application.

	Accession Number	Document Date	Title/Description
4-73	ML092810242	12/03/2009	Audit Report: July 7 - 9, 2009, Hydrology Site Safety Audit of the Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application - Hydrology Safety Site Audit Report.
4-74	ML092810262	12/03/2009	Audit Report: July 7 - 9, 2009, Hydrology Site Safety Audit of the Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application - Daily Summary of Activities.
4-75	ML092810286	12/03/2009	Audit Report: July 7 - 9, 2009, Hydrology Site Safety Audit of the Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application - List of Documents Made Available to the NRC Staff.
4-76	ML093500180	12/03/2009	2009/12/03 Comanche Peak COL - FW: Telecon for RAI #70 (3295) EALs -section 13.3
4-77	ML092510499	12/04/2009	Summary of the Environmental Site Audit Related to the Review of the Luminant's Combined License Application for Comanche Peak Nuclear Power Plant, Units 3 and 4.
4-78	ML092810277	12/04/2009	Audit Report: July 7 - 9, 2009, Hydrology Site Safety Audit of the Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application - Table 1. Discussion of Information Needs For Hydrology Safety Audit.
4-79	ML093500182	12/04/2009	2009/12/04 Comanche Peak COL - FW: 2009-12-04 (Woodlan) Proposed date and time for Telecon for RAI #70 (3295) EALs -section 13.3
4-80	ML092880235	12/07/2009	Summary of August 20, 2009, Teleconferences held with Luminant Generation Company LLC regarding Requests for Additional Information.
4-81	ML093451051	12/07/2009	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculations, 4DS-CP34-20080048, Rev. 1, and SSI-12-05-100-003, Rev. C.
4-82	ML093440179	12/08/2009	Comanche Peak Nuclear Power Plant, Units 3 & 4 - Combined License Application Part 3, Environmental Report Revision 1, Update Tracking Report Revision 0.
4-83	ML093500390	12/08/2009	2009/12/08 Comanche Peak COL - FW: ER Update Tracking Report Rev 0

	Accession Number	Document Date	Title/Description
4-84	ML093510239	12/08/2009	2009/12/08 Comanche Peak COL - FW: 2009-12-08 Schedule for Sensitivity Analyses Results to Confirm Dynamic Profile
4-85	ML093440887	12/09/2009	Comanche Peak, Units 3 & 4 Combined License Application, Response to Request for Additional Information No. 3688.
4-86	ML093510238	12/09/2009	2009/12/09 Comanche Peak COL - RE: 2009-12-09 Proprietary status of TXUT-001-ER-5.4-CALC-011, Rev. 2
4-87	ML093480067	12/10/2009	Comanche Peak, Units 3 and 4, Combined License Application Part 10, ITAAC and Proposed License Conditions Revision 1, Update Tracking Report Revision 0.
4-88	ML093480149	12/10/2009	Comanche Peak, Units 3 and 4 - Response to Request for Additional Information No. 2994.
4-89	ML093500393	12/10/2009	2009/12/10 Comanche Peak COL - Comanche peak project status table - December 10, 2009
4-90	ML093500385	12/13/2009	2009/12/13 Comanche Peak COL - FW: COLA Part 10 Update Tracking Report non-public pending SUNSI review
4-91	ML093510237	12/13/2009	2009/12/13 Comanche Peak COL - RE: 2009-12-10 Email challenges
4-92	ML092220720	12/14/2009	June 23 - 24, 2009, Audit Report, Health Physics Audit of the Comanche Peak, Units 3 and 4 Combined License Application.
4-93	ML092730382	12/14/2009	June 23 - 24, 2009, Audit Report, Health Physics Audit of the Comanche Peak, Units 3 and 4 Combined License Application.
4-94	ML092730390	12/14/2009	June 23 - 24, 2009, Audit Report, Health Physics Audit of the Comanche Peak, Units 3 and 4 Combined License Application - Attendee at NRC Health Physics Audit.
4-95	ML092730398	12/14/2009	June 23 - 24, 2009, Audit Report, Health Physics Audit of the Comanche Peak, Units 3 and 4 Combined License Application - List of Documents Made Available to NRC's Staff.
4-96	ML092730477	12/14/2009	June 23 - 24, 2009, Audit Report, Health Physics Audit of the Comanche Peak, Units 3 and 4 Combined License Application - The U.S. Nuclear Regulatory Commission Health Physics Audit Issues.

	Accession Number	Document Date	Title/Description
4-97	ML093490985	12/14/2009	Comanche Peak Units 3 & 4 - Submittal of Cyber Security Plan.
4-98	ML093500123	12/14/2009	Comanche Peak, Units 3 & 4 - Combined License Application, Response to Request for Additional Information No. 3006.
4-99	ML093500382	12/14/2009	2009/12/14 Comanche Peak COL - FW: RAI #92 - Reliability Assurance Program (RAP) nonpublic pending SUNSI
4-100	ML093500384	12/14/2009	2009/12/14 Comanche Peak COL - FW: Response to RAI No. 2994 (CP RAI #108) nonpublic pending SUNSI
4-101	ML093561101	12/14/2009	Comanche Peak, Units 3 & 4 - , Supplemental Information for Response to Request for Additional Information No. 1889.
4-102	ML093500388	12/15/2009	2009/12/15 Comanche Peak COL - FW: Cyber Security Plan non public pending SUNSI review
4-103	ML093500391	12/15/2009	2009/12/15 Comanche Peak COL - FW: Supplemental Information for CP RAI #11 - non public pending SUNSI review
4-104	ML093500392	12/15/2009	2009/12/15 Comanche Peak COL - FW: Response to RAI 3006 (CP RAI #122) - non public pending SUNSI review
4-105	ML093510235	12/15/2009	2009/12/15 Comanche Peak COL - FW: Conf Call with Luminant and NRO PMs on 12-23 and 12-30 cancelled
4-106	ML093620138	12/15/2009	F&N 2009 Final Response to NRC Request 12-15-09, Concerning Environmental Review of the Combined License Application for Comanche Peak, Units 3 & 4.
4-107	ML093510110	12/16/2009	2009/12/16 Comanche Peak COL - RE: CPNPP Environmental Submittals
4-108	ML093510116	12/16/2009	2009/12/16 Comanche Peak COL - RE: CPNPP Environmental Submittals
4-109	ML093510118	12/16/2009	2009/12/16 Comanche Peak COL - RE: CPNPP Environmental Submittals
4-110	ML093510119	12/16/2009	2009/12/16 Comanche Peak COL - RE: CPNPP Environmental Submittals
4-111	ML093510150	12/16/2009	2009/12/16 Comanche Peak COL - RE: CPNPP Environmental Submittals

	Accession Number	Document Date	Title/Description
4-112	ML093520667	12/16/2009	Comanche Peak, Unit 3 and 4, Responses to Requests for Additional Information No. 3232 and 3762.
4-113	ML093521692	12/17/2009	2009/12/17 Comanche Peak COL - FW: RAI #121 and #123 Responses Submitted to NRC nonpublic pending SUNSI review
4-114	ML093521694	12/17/2009	2009/12/17 Comanche Peak COL - FW: 2009-12-17 Suggested topics for 1pm EDT COLA conference call
4-115	ML093620032	12/18/2009	Comanche Peak, Units 3 & 4, Supplemental Information in Response to the Request for Additional Information Regarding the Environmental Review.
4-116	ML093620142	12/18/2009	2000 to 2004 Summary Table of Surface Water Quality Data for Monitoring Station 11856.
4-117	ML093620143	12/18/2009	2007 to 2009 Surface Water Quality Data for Monitoring Station 20213.
4-118	ML093570550	12/21/2009	2009/12/21 Comanche Peak COL - 2009-12-21 CPNPP Environmental Submittals
4-119	ML093570544	12/22/2009	2009/12/22 Comanche Peak COL - FW: ER RAI Response Supplemental Information
4-120	ML093570547	12/22/2009	2009/12/22 Comanche Peak COL - FW: Submittal of Site-Specific EALs

Attachment 2**Comanche Peak COL Hearing File and Mandatory Disclosures
Privilege Log – Proprietary and Security Information
Update 4 – January 15, 2010**

Certain documents otherwise subject to inclusion in the hearing file and mandatory disclosures for this proceeding have been determined by the NRC Staff to contain trade secrets, privileged or confidential commercial or financial information subject to withholding from public disclosure pursuant to 10 C.F.R. § 2.390. In addition, some documents have been determined by the NRC Staff to contain security related information authorized to be withheld under § 2.390(a)(2). Pursuant to 10 C.F.R. § 2.336(b)(5), the Staff is providing this log to identify the following documents, designated “proprietary,” or security related and subject to protected status under Section 2.390.

	Accession Number	Author Name/ Affiliation:	Title/Description	Document Date	Document Type	Addressee / Addressee Affiliation	Comment	Pages
4-1	ML093451053	Ogata T, Mitsubishi Heavy Industries, Ltd	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-001, Rev. A, "SSI Analysis of R/B for COLA Site- Specific," Attachment 1, Document No. 4DS- CP34-20080048, Rev 1.	04/25/2008	Calculation	Luminant Power NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	495
4-2	ML093451059	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US- APWR Reactor Building," Appendix C, Sheets C1 through C80.	05/18/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	81

	Accession Number	Author Name/ Affiliation:	Title/Description	Document Date	Document Type	Addressee / Addressee Affiliation	Comment	Pages
4-3	ML093451061	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US-APWR Reactor Building," Appendix C, Sheets C81 through C164.	05/18/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	85
4-4	ML093451057	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US-APWR Reactor," Appendix B.	06/20/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	119
4-5	ML093451063	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US-APWR Reactor Building," Appendix E.	06/20/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	671

	Accession Number	Author Name/ Affiliation:	Title/Description	Document Date	Document Type	Addressee / Addressee Affiliation	Comment	Pages
4-6	ML093451065	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US-APWR Reactor Building," Appendix D.	06/20/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	115
4-7	ML093451067	URS Corp	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. B, "Site Specific SSI Analysis of US-APWR Reactor Building," Appendix F.	06/20/2008	Calculation	NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	581
4-8	ML093220217	NRC/ASLBP	2009/11/12-Transcript of the Luminant Generation Company and Comanche Peak Nuclear Plant, Hearing Proprietary Session in Rockville, MD on Thursday, November 12, 2009. Pages 527-716.	11/12/2009	Legal-Hearing Transcript		Trade Secrets and Commercial or Financial Information.	193

	Accession Number	Author Name/ Affiliation:	Title/Description	Document Date	Document Type	Addressee / Addressee Affiliation	Comment	Pages
4-9	ML092931710	Monarque S R, NRC/NRO/DN RL/NMIP	Enclosure - Comanche Peak Nuclear Power Plant, Units 3 and 4 Combined License Application, Request for Additional Information Related to Part 1, Administrative and Financial Information, Revision 0. (Proprietary Information)	11/23/2009	Request for Additional Information (RAI)	Woodlan D, Luminant Generation Co, LLC	Trade Secrets and Commercial or Financial Information.	1
4-10	ML093451055	Todorovski L, Mitsubishi Heavy Industries, Ltd	Comanche Peak, Units 3 and 4 - Submittal of Proprietary Calculation, SSI-12-05-100-003, Rev. C, "Site Specific SSI Analysis of US- APWR Reactor Building," Attachment 2, Document No. 4DS- CP34-20090015, Rev 0.	12/02/2009	Calculation Drawing	Luminant Power NRC/NRO/D NRL	Trade Secrets and Commercial or Financial Information.	157
4-11	ML093480150	Luminant Generation Co, LLC Luminant Power	Response to Request for Additional Information No. 2994 (CP RAI #108) Question 03.08.04-1 (Non-Public Version), Attachment 3.	12/10/2009	RAI Response	NRC/NRO	Security Related Information Withheld under 10 C.F.R. § 2.390(d)	13

	Accession Number	Author Name/ Affiliation:	Title/Description	Document Date	Document Type	Addressee / Addressee Affiliation	Comment	Pages
4-12	ML093490986	Luminant Generation Co, LLC Luminant Power	Comanche Peak Units 3 & 4 - Cyber Security Plan.	12/14/2009	Security Plan	NRC/NRO	Security Related Information Withheld under 10 C.F.R. § 2.390(d)	15

January 15, 2010

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of)
)
)
LUMINANT GENERATION CO. LLC) Docket Nos. 52-034-COL and 52-035-COL
)
)
(Comanche Peak Nuclear Power Plant,)
Units 3 & 4))

AFFIDAVIT OF STEPHEN MONARQUE CONCERNING
MANDATORY DISCLOSURE REQUIREMENTS OF 10 C.F.R. § 2.336(b) and (c)

I, Stephen Monarque, do hereby state as follows:

1. I am employed as a Project Manager in the US-APWR Projects Branch of the Division of New Reactor Licensing in the Nuclear Regulatory Commission’s (“NRC”) Office of New Reactors. I serve as project manager for the NRC’s review of the Combined License Application submitted by Luminant Generation Co. LLC at issue in this proceeding.

2. Pursuant to 10 C.F.R. § 2.336(d), I hereby certify that all relevant materials required to be disclosed in the captioned proceeding have been disclosed and that the disclosures are accurate and complete as of January 1st, 2010.

3. I hereby certify under penalty of perjury that the foregoing is true and complete to the best of my knowledge, information, and belief.

Stephen Monarque
Project Manager, US-APWR Projects Branch
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Mail Stop T6C20M
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Executed in Rockville, MD
this 15th day of January, 2010

January 15, 2010

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of)	
)	
LUMINANT GENERATION CO. LLC)	Docket Nos. 52-034-COL and 52-035-COL
)	
(Comanche Peak Nuclear Power Plant, Units 3 & 4))	

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1. I am employed as a Project Manager in the US-APWR Projects Branch of the Division of New Reactor Licensing in the Nuclear Regulatory Commission's ("NRC") Office of New Reactors. I serve as project manager for the NRC's review of the Combined License Application submitted by Luminant Generation Co. LLC at issue in this proceeding.

2. Pursuant to 10 C.F.R. § 2.336(d), I hereby certify that all proprietary documents submitted in the captioned proceeding have been listed in the attached privilege log and that the privilege log is accurate and complete as of January 1st, 2010.

3. I hereby certify under penalty of perjury that the foregoing is true and complete to the best of my knowledge, information, and belief.

Stephen Monarque
Project Manager, US-APWR Projects Branch
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U.S. Nuclear Regulatory Commission
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In the Matter of)
)
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LUMINANT GENERATION CO. LLC) Docket Nos. 52-034 & 52-035
)
)
(Comanche Peak Nuclear Power Plant,)
Units 3 & 4))

CERTIFICATE OF SERVICE

I hereby certify that copies of the NRC Staff letter dated January 15, 2010, providing notice of the availability of update four to the hearing file and mandatory disclosures made pursuant to 10 C.F.R. § 2.336(d), with attachments, together with the affidavits of Stephen Monarque, have been served upon the following persons by Electronic Information Exchange this 15th day of January, 2010:

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Dated at Rockville, Maryland
this 15th day of January, 2010