PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Sunday, January 17, 2010 12:45 PM
To: ComanchePeakCOL Resource
Subject: FW: 2010-01-14 Topics for 1-15-10 COLA conference call
Attachments: 2010-01-15 Agenda.pdf

From: Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]
Sent: Thursday, January 14, 2010 4:05 PM
To: Monarque, Stephen; Willingham, Michael
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Subject: 2010-01-14 Topics for 1-15-10 COLA conference call

See attached.

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Subject: FW: 2010-01-14 Topics for 1-15-10 COLA conference call
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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
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CPNPP Units 3 and 4

Licensing Conference Calls

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	Title	Description	Date
010 Logistics (1)			
	Tracking Progress During Phase 2	Discuss the options available to track progress during the phase 2 safety review. 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. Luminant is also interested in phase 2 completion schedules for the chapters and sections. 1/6/10 update. Steve said he does not have all the schedules yet but he will add the information to his spreadsheet as it becomes available. He has some schedules already. 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.). The NRC and Luminant will continue to discuss options.	1/15/2010
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.	1/15/2010
030 RAIs (7)			
	Part 1 RAI (11-23-09)	Three questions. NRC granted 30 day extension to respond. Luminant feels a conference call would be appropriate to clarify the questions. Luminant proposed (via 1-13-10 email), Tuesday, 1/19/21 at 11am EST (10am CST) for the call.	1/27/2010
	RAI-70 Supplemental Response	Q 13.03-1. Per 1/14/10 conference call, Luminant will provide, on the docket, a clean version of EAL information (appendix 1 of EP) with revision bars. No new information will be included.	1/29/2010
	RAI-125, 2.2.3 and 6.4, Refrigerant	Question 06.04-7. No clarifying conference call needed. Luminant on schedule to provide 35 day response. Information previously provided via DCD RAIs.	2/8/2010
	RAI-126, 9.2.4, Potable and Sanitary Water	Questions 09.02.04-1 to 3 These questions require an interface with the DCD and possibly a DCD modification. Luminant requested a 10 day extension via email on 1-13-10. Luminant believes that a clarifying conference call is not needed.	2/8/2010

	RAI-127, 5.2.5, RCPB Leak Det.	Question 05.02.05-3 re leakage detection procedures, essential elements, and RG 1.45 compliance. (Because 2/15 is a federal holiday, the due date is 2/16.) Luminant is evaluating the need for a clarifying conference call.	2/16/2010
	RAI-128, 5.3.1, RV Capsule Withdrawal	Question 05.03.01-3, confirm plan to follow DCD withdrawal schedule. Luminant is evaluating the need for a clarifying conference call but such a call will probably not be needed. (Because 2/15 is a federal holiday, the due date is 2/16.)	2/16/2010
	RAI-10, Fire Protection Program	Q 09.05.01-8: Luminant will provide a supplemental response to discuss essential elements of the combustible materials control program (based on discussions during 1/13/10 conference call between Luminant and NRC).	2/17/2010
040 Recent Submissions (1)			
	TXNB-10001	UTRs for COLA Part 2 (FSAR), 4 (TS), and 10 (ITAAC). Note that Part 11 for the QAPD was orignally to be included in this letter but has been rescheduled for later. The letter modifies the due date for the commitment.	1/13/2010
050 Future Submissions (1)			
	TXNB-10002	ER R1 UTR to address severe accidents	1/15/2010
060 Public Meetings (2)			
	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. Mike Willingham has scheduled a meeting for 1/27/10. The meeting is 12noon to 5pm EST in the commissioner's hearing room. The purpose is to discuss remaining technical gaps related to the Environmental Report submitted as part of Luminant Generation Company, LLC's Combined License Application for Comanche Peak Nuclear Power Plant, Units 3 and 4, to allow the staff to establish specific impact determinations in the draft environmental impact statement.	1/27/2010
	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.	6/30/2010
070 Site Visits/Audits (3)			
	Region II site visit	Region II personnel have requested a routine site visit (standard every couple years for COL applicants) the first week of March 2010. George Khouri proposed 3/1/10 from 12:30am to about 4pm. Luminant is checking.	3/1/2010
	Security Safety Site Visit	1/6/10 update: Security SSV is tentatively scheduled for April 2010. FFD and Cyber security are currently under review. Luminant proposed vis a 1/13/10 email that the site visit be moved to mid to late May. We have a conflict in April and some personnel will not be available until after the first week or so in May.	4/1/2010
	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. 1/6/10 update. The NRC is considering rescheduling the audit for phase 2.	9/30/2010

075 Conference Calls (6)			
	9.5 Fire Protection	2pm CST. The questions were discussed. Luminant will confirm that for 09.05.01-7, the DCD changed is being tracked. Luminant will submit a supplemental response to 09.05.01-7 in 35 days. (See RAI list above)	1/13/2010
	EALs - RAI Follow up	**Mike Takacs** is coordinating. A call was held to address some of the response provided by luminant re questions in 13.03. (Thursday, 1/14/10 at 10:30am EST.) Luminant will provide a clean, complete version of the EALs (Appendix 1 of EP) in a week or two as a supplemental response to Q03.13-1. NRC will issue revised or new RAIs re Q13.03-18B and 19B. Follow-up conference calls or meetings may be appropriate.	1/14/2010
	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.	1/15/2010
	Financial RAIs	11am EST, 10am CST, Luminant Licensing Bridge	1/19/2010
	Potential Environmental Review Conference Call	This would be a pre-call to confirm scope of public meeting later in the month.	1/19/2010
	RAI-046 Met Data	Conference call or meeting needed to confirm the needed data is being provided to the NRC. **Michael Magee** is PM. Luminant proposed a face to face visit but a better plan is to provide the corrected data and then have a conference call. Luminant plans to provide the data the week of 1/18/10.	1/22/2010
090 Action CPNPP (1)			
	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. ASLB to rule. Luminant motion re mootness of Contention 18 filed.	12/21/2009
110 Other Items (2)			
	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
	COLA to DCD links	Once the COLA is fully loaded into the NRC ADAMS, Luminant would like to confirm that the links from the COLA to the DCD are functional.	1/15/2010
120 ACRS (3)			
	Drop In Visit with NRO and ACRS staff	Luminant suggested a drop in visit with NRO projects and ACRS staff, when appropriate, to discuss adminstrative plans for COLA ACRS interactions.	1/15/2010
	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: **28**