

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, January 20, 2010 11:23 AM
To: ComanchePeakCOL Resource
Subject: FW: Agenda for Today's Phone Call
Attachments: NRO Phone Call 1-20-10.pdf

From: John.Conly@luminant.com [mailto:John.Conly@luminant.com]
Sent: Wednesday, January 20, 2010 9:00 AM
To: Monarque, Stephen; Willingham, Michael
Cc: Donald.Woodlan@luminant.com; joseph_tapia@mnes-us.com; nicholas_kellenberger@mnes-us.com
Subject: Agenda for Today's Phone Call

Thanks,

John Conly

Luminant
COLA Project Manager
(254) 897-5256

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Email Number: 797

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Subject: FW: Agenda for Today's Phone Call
Sent Date: 1/20/2010 11:22:40 AM
Received Date: 1/20/2010 11:22:52 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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

Licensing Conference Calls



	Title ▾	Description	Date ▼	Qs ▼	ConfCall ▼
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. 1/15/10 update. Steve plans to hide some of the phase 1 columns to make more room for phase 2 info. 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 (11)					
	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. Tuesday, 1/19/21 at 11am EST (10am CST) was agreed upon.	1/27/2010	1	Yes - Scheduled
	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. Luminant will also examine the proposed License Condition and if a revision is needed, submit a revised one.	1/29/2010	1	Yes - Complete
	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	1	No
	RAI-126, 9.2.4, Potable and	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	2/8/2010	3	No

	Sanitary Water								
	ER RAI 3							21	Yes - Scheduled
	RAI-127, 5.2.5, RCPB Leak Det.							1	?
	RAI-128, 5.3.1, RV Capsule Withdrawal							1	?
	RAI-10, Fire Protection Program							1	Yes - Complete
	RAI-129, 14.2.1-1, RP Inst							1	?
	RAI-130, 13.7 FFD, 1 ques							1	?
	RAI-131, FFD, 13.7							1	?
040 Recent Submissions (2)									
	TXNB-10002							1	
	RAI-132, 13.7, FFD							1	?
050 Future Submissions (3)									
	TXNB-10003, ER Corrections							1	
	TXNB-10004 EALS							1	
	TXNB-10005 Financial							1	
060 Public Meetings (2)									
	Meeting re status of Environmental Review							1	

1-13-10. Luminant believes that a clarifying conference call is not needed.

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. **This is being tracked as an SER Open Item.**

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.)

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).

Question 14.02.01-1

One question.

ER R1 UTR to address severe accidents

How will the proposed license conditions described in the COL Application, Part 10 comport with FSAR, Part 2, Table 13.4-201, item 20.

ER UTR Rev. 2 (Provided corrections to calculation errors in Rev. 1)

Clean, complete version of EAL information. No new information included. Previous changes incorporated and a complete version provided.

Response to Part 1 RAI re financials

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.

THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.

No date established yet.

		DCWG Meetings on RITS and PRA	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	1/15/10 update: Security SSV is tentatively scheduled for mid to late May 2010. FFD and Cyber security are currently under review.	5/17/2010	
		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 (4)					
		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	
		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.	1/20/2010	
		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 (2)					
		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	
		Regulatory Commitments List	Discuss with Stephen his list of reg Commitments.	1/20/2010	

100 Action NRO (2)						
			Cyber Security RAIs	In the Jan 13 NRO phone call, Stephen Monarque noted that cyber security RAIs were forthcoming.		
			RAI 11 - GSV-01 and -02	In Jan 13 NRO phone call, NRC stated that the Staff would like a phone call during the week of Jan 18 and another call in February after we submit the sensitivity analysis (scheduled for 2/26).		
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 administrative 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: **36**