

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Tuesday, January 26, 2010 1:47 PM  
**To:** Vrahoretis, Susan; Biggins, James  
**Cc:** ComanchePeakCOL Resource  
**Subject:** FW: 2010-01-26 Topics for 1-27 COLA conference call  
**Attachments:** 2010-01-27 Agenda.pdf

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**From:** Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]  
**Sent:** Tuesday, January 26, 2010 12:24 PM  
**To:** Monarque, Stephen; Willingham, Michael  
**Cc:** rbird1@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; 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  
**Subject:** 2010-01-26 Topics for 1-27 COLA conference call

See attached.

**Donald R. Woodlan**

Manager, Nuclear Regulatory Affairs

**Luminant Power**

254-897-6887

**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 804

**Mail Envelope Properties** (9C2386A0C0BC584684916F7A0482B6CA0B7A53816D)

**Subject:** FW: 2010-01-26 Topics for 1-27 COLA conference call  
**Sent Date:** 1/26/2010 1:46:55 PM  
**Received Date:** 1/26/2010 1:46:57 PM  
**From:** Monarque, Stephen

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

**Recipients:**

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Tracking Status: None  
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>  
Tracking Status: None  
"Biggins, James" <James.Biggins@nrc.gov>  
Tracking Status: None

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

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1141	1/26/2010 1:46:57 PM
2010-01-27 Agenda.pdf		60578

**Options**

































































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**Recipients Received:**

## 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. <b>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.</b></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.). <b>The NRC and Luminant will continue to discuss options.</b></p>	1/15/2010		
<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. <b>1/15/10 update. Steve plans to hide some of the phase 1 columns to make more room for phase 2 info.</b></p> <p>When sending out updates to the spreadsheet, please send to cp34-rai-luminant@mnes-us.com like you do RAIs.</p>	1/15/2010		
<b>030 RAIs (15)</b>					
	Part 1 RAI (11-23-09)	Three questions. NRC granted 30 day extension to respond. Conference call to clarify the questions conducted on 1/19/21 at 11am EST (10am CST).	1/27/2010	1	Yes - Complete
	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. <b>1/21/10 Update. TXNB-10004 submitted the clean EAL section today.</b>	1/29/2010	1	Yes - Complete
	RAI-125, 2.2.3 and 6.4, Refrigerant	Question 06.04-7. <b>No clarifying conference call needed. Luminant on schedule to provide 35 day response. Information previously provided via DCD RAIs.</b>	2/8/2010	1	No
	RAI-126, 9.2.4, Potable and Sanitary Water	Questions 09.02.04-1 to 3. <b>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.</b>	2/8/2010	3	No
	ER RAI 3	Public Meeting 1/27/10.	2/15/2010	21	Yes - Complete
	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. <b>This is being tracked as an SER Open Item.</b>	2/16/2010	1	?
	RAI-128, 5.3.1, RV Capsule	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	2/16/2010	1	?

				Withdrawal	needed. (Because 2/15 is a federal holiday, the due date is 2/16.)				
				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	1	Yes - Complete	
				RAI-129, 14.2.1-1, RP Inst	Question 14.02.01-1. <b>Luminant to propose a date and time for a conference call once plan to respond is developed.</b>	2/22/2010	1	Yes - TBD	
				RAI-130, 13.7 FFD, 1 ques	One question.	2/22/2010	1	?	
				RAI-131, FFD, 13.7		2/23/2010	1	?	
				RAI-132, 13.7, FFD	How will the proposed license conditions described in the COL Application, Part 10 comport with FSAR, Part 2, Table 13.4-201, item 20.	2/23/2010	1	?	
				RAI-133, 12.03-12.04-9 and 10, ALARA Const Wkrs		2/25/2010	2	?	
				RAI-11, ques 16 Supplemental Response	Luminant to provide a schedule. Supplement to clarify changes in the December response and New Madrid fault data.	3/1/2010	1	Yes - Complete	
				RAI-134, 13.03-30 to 36, EP ETE		3/1/2010	7	?	
<b>040 Recent Submissions (3)</b>									
				TXNB-10002	ER R1 UTR to address severe accidents	1/15/2010			
				TXNB-10003, ER Corrections	ER UTR Rev. 2 (Provided corrections to calculation errors in Rev. 1)	1/19/2010			
				TXNB-10004 EALs	Clean, complete version of EAL information. No new information included. Previous changes incorporated and a complete version provided.	1/22/2010			
<b>050 Future Submissions (1)</b>									
				TXNB-10005 Financial	Response to Part 1 RAI re financials	1/27/2010			
<b>060 Public Meetings (2)</b>									
				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	<b>THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.</b>  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			
<b>070 Site Visits/Audits (3)</b>									
					Region II personnel have requested a routine site visit (standard every couple years for COL				

   	Region II site visit	applicants) the first week of March 2010. <b>George Khouri proposed 3/1/10 from 12:30am to about 4pm. Luminant is checking.</b>	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	Originally expected in phase IV of the review. The NRC is now looking at July-August 2010 for the audit (1-20 NRO call).	7/26/2010		
<b>075 Conference Calls (4)</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.	1/20/2010		
   	Part 2.5, GEO, TXNB-09084	Mike Magee asked for a brief conference call at 11:30 EST on Monday 1/25/10. <b>Call held as scheduled. Luminant to supplement RAI response to explain changes in December response and especially the changes in the New Madris fault tables/figures.</b>	1/25/2010		
   	RAI-046 Met Data	Conference call or meeting needed to confirm the needed data is being provided to the NRC. <b>Michael Magee</b> is PM. <b>Luminant provided new data files via email on 1/21/10 and asked the NRC to propose a day and time for a conference call next week.</b>	1/28/2010		
   	GEO Review	Luminant and NRC staff. 1pm EST (noon CST). Luminant Licensing Bridge.	2/1/2010		
<b>090 Action CPNPP (2)</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. ASLB to rule. <b>Luminant motions re mootness of Contentions 13 and 18 filed.</b>	12/21/2009		
   	Regulatory Commitments List	Discuss with Stephen his list of reg Commitments.	1/20/2010		
<b>100 Action NRO (2)</b>					
   	Additional Financial RAIs	In December 2009, Stephen Monarque indicated that we may be receiving additional RAIs re Part 1, Financials. We may also need a conference call.	12/18/2009		
   	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). <b>Mike Magee call held 1/25. No sure if additional phone calls are needed.</b>	1/13/2010		
<b>110 Other Items (2)</b>					
   	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		
<b>120 ACRS (3)</b>					
   	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: 39