

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, March 03, 2010 11:53 AM
To: Vrahoretis, Susan; Palmrose, Donald; Willingham, Michael; Magee, Michael
Cc: ComanchePeakCOL Resource
Subject: FW: 2010-03-03 COLA Project Management Conference Call Talking Points
Attachments: 2010-03-03 Agenda.pdf

FYI

From: Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]
Sent: Wednesday, March 03, 2010 11:25 AM
To: Monarque, Stephen; Willingham, Michael
Cc: Ronald.Carver@luminant.com; Timothy.Clouser@luminant.com; John.Only@luminant.com; nancy.douglas@txu.com; Eric.Evans@luminant.com; Robert.Reible@luminant.com; Bruce.Turner@luminant.com; Matthew.Weeks@luminant.com; John.Only@luminant.com; brock.degeyter@energyfutureholdings.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
Subject: 2010-03-03 COLA Project Management Conference Call Talking Points

Attached is a list of topics for today's call at 2pm EST (1pm CST).

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

254-897-6887

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Created By: Stephen.Monarque@nrc.gov

Recipients:

"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>
Tracking Status: None
"Palmrose, Donald" <Donald.Palmrose@nrc.gov>
Tracking Status: None
"Willingham, Michael" <Michael.Willingham@nrc.gov>
Tracking Status: None
"Magee, Michael" <Michael.Magee@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov


























































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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.	2/3/2010		
030 RAIs (12)					
   	RAI-135, 12.03-12.04-11 Contam Minimization	We are updating the DCD and the COLA per NEI 08-08.	3/5/2010	1	No
   	RAI 11 - GSV-01 and -02	Supplemental sensitivity analysis to be provided.	3/5/2010	1	Yes - Complete
   	ER RAI-1 HYD-11/18/19	Response being prepared. Schedule not firm. No new information - a summary of previous submittals.	3/8/2010	3	No
   	RAI-097 EQ, 3.11	Clarigy COL items per 2/1/10 Conference Call with supplemental response to RAI.	3/8/2010	9	Yes - Complete
   	RAI-137, 13.3, ETE		3/8/2010	1	No
   	RAI-136, 12.05-5 and 6, HP		3/9/2010	2	No
   	RAI-70 Lic Condition for EALS	Luminant to confirm current LC re EALS is okay or propose a revised LC (impact is on Part 10).	3/10/2010	1	Yes - Complete
   	ER RAI-3 Sched B RAIs	Includes ALT-03, SOC-33 and TE-04. Shooting to submit by 3/8/2010.	3/11/2010	3	No
   	RAI-146 3.7.4 Seis Inst		4/2/2010	1	?
   	RAI-148 3.8.1 Containment		4/2/2010	1	?
   	RAI-149 16 Tech Specs		4/6/2010	1	?
   	ER RAI GEN-03	We have not received the questions in writing from the NRC as of 2/26/10.	4/9/2010		
031 Safety Hydro RAIs (9)					
   	RAI-138, 2.4.1 Flooding	Two questions. We need a conferenc call. We propose Friday 2/26 at 10am EST. We need clarification on 2.4.1-7. A reanalysis re 2.4.1-7 would probably take 3 or 4 months. We do not believe the reservoir will be built, might be willing to make a commitment. Part 2, we want to describe how we intend to approach to see if this meets the reviewers needs.	5/28/2010	2	Yes - TBD
		We can enhance FSAR. Much of info is in the calculation. We can provide. Project answering by			

				RAI-139, 2.4.2, Flood Calc	addressing appropriate section in RG 1.59 and our calc. Would like to clarify during 2/26 conference call.	5/28/2010	1	Yes - TBD	
				RAI-140, 2.4.4, Flooding	2.4.4-5 Will list and identify that they contribute to a less severe sequency. 2.4.4-6 Will show we comply with RG or are more conservative. 2.4.4-7 Feel our normal level assumption can be justified.	5/28/2010	3	Yes - TBD	
				RAI-141, 2.4.7, Icing	Freezing. We have a new calculation. Freezing protection ensures safe operation of the plant. (Calc 29?) Clarifying conference call or meeting may be appropriate.	5/28/2010	1	Yes - TBD	
				RAI-142, 2.4.14 UHS		5/28/2010	2	?	
				RAI-143 2.4.3 Hyd Flooding		5/28/2010	7	Yes - TBD	
				RAI-144 2.4.5 Surge and Seiche		5/28/2010	3	Yes - TBD	
				RAI-145 2.4.13 Rad Liq Release		5/28/2010	3	Yes - TBD	
				RAI-147 2.4.12 Groundwater		5/28/2010	10		
035 RAI Responses (NRO Action) (13)									
				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). TXNB-10005 dated 1/27/2010 provided the luminant response.	1/27/2010	1	Yes - Complete	
				RAI-46, Met Data	Provided filtered data in RG format and clarify files of previous submittal (based on conference call). Submitted by TXNB-10006 on 2/5/10. 2/17 update - Steve said the letter and disc has not surfaced yet. Probably in the mail backup from the bad weather.	2/5/2010	2	Yes - Complete	
				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. Response provided by TXNB-10008 on 2/18/2010.	2/18/2010	3	No	
				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). On 2/15, luminant requested an extension to 2/19 due to the weather. NRC granted the extension on 2/16. Response provided by TXNB-10007 on 2/19/2010.	2/19/2010	1	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. This is being tracked as an SER Open Item. On 2/15, luminant requested an extension to 2/19 due to the weather. NRC granted the extension on 2/16. Response provided by TXNB-10007 on 2/19/2010.	2/19/2010	1	No	
				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.) On 2/15, luminant requested an extension to 2/19 due to the weather. NRC granted the extension on 2/16. Response provided by TXNB-10007 on 2/19/2010.	2/19/2010	1	No	
				RAI-11, ques 16 Supplemental Response	Luminant to provide a schedule. Supplement to clarify changes in the December response and New Madrid fault data. Luminant is looking at a submittal as early as 2/22/10. Provided by TXNB-10011 dated 2/22/2010.	2/22/2010	1	Yes - Complete	
				RAI-125, 2.2.3 and 6.4, Refrigerant	Question 06.04-7. No clarifying conference call needed. Luminant needs an additional two week extension. It has been a challenge to figure out how to address the refrigerant in that it is not identified as a toxic chemical in the referenced literature. NRC granted the extension on 2/16. Response provided by TXNB-10010 on 2/22/2010.	2/22/2010	1	No	
				RAI-129, 14.2.1-1, RP Inst	Question 14.02.01-1. Luminant to propose a date and time for a conference call once plan to respond is developed. Response provided by TXNB-10010 on 2/22/2010.	2/22/2010	1	No	

				RAI-130, 131 and 132 13.7 FFD, 3 ques	One question per RAI. Response provided by TXNB-10010 on 2/22/2010.	2/22/2010	3	No	
				ER RAI 3, Sched A RAIs	Public Meeting 1/27/10. Schedule A includes all RAIs except Gen-12, ALT-03, GEN-03, TE-04, and SOC-33. The combination of HYD-11/18/91 are not in schedule A either. Submitted to NRC via TXNB-10013 dated 2/24/2010.	2/24/2010	21	Yes - Complete	
				RAI-133, 12.03-12.04-9 and 10, ALARA Const Wkrs	Submitted via TXNB-10012 on 2/24/2010.	2/24/2010	2	No	
				RAI-134, 13.03-30 to 36, EP ETE	RAIs are consistent with previous conference call on same subject. Responses will describe how we intend to update ETE but revised ETE will not be submitted until reviewed by state and local officials. These reviews could result in additional updates. This RAI modified by RAI-137. Response provided in TXNB-10014 on 3/1/10.	3/1/2010	7	?	
040 Recent Submissions (5)									
				TXNB-10010 RAI-125, 129-132		2/22/2010			
				TXNB-10011, RAI 11 and RAI 109	This letter closes commitment #6081 as made in TXNB-09071 dated 11/20/2009 (in response to RAI-109).	2/22/2010			
				TXNB-10012 RAI-133	12.3-12.4 ALARA	2/24/2010			
				TXNB-10013 ER RAI 3 Sched A		2/24/2010			
				TXNB-10014 RAI-134	13.3 EP ETE	3/1/2010			
050 Future Submissions (3)									
				TXNB-10017 Safety Hydro Calcs	Calcs and references that support the safety hydro review.	3/3/2010			
				TXNB-10015 HYD-11 Supp	Summary/overview.	3/5/2010			
				TXNB-10016 RAI-11 Supp	GSV-01,02 - Sensitivity Analyses	3/5/2010			
060 Public Meetings (3)									
				Seismic Review	Potential Public meeting to discuss status of seismic review including recent submittals re RAI-11, Meers Fault and Sensitivity analyses. NRC needs a public meeting followed by an audit (probably at the MNES offices in Arlington VA). 2/17 update - Steve to see if 4/6 will work for the meeting with the audit on 4/7 and 4/8.	4/6/2010			
				Flooding Analysis Issues	Luminant needs clarification on RAIs-138 to 145 and 147 which are all associated with the flooding analysis. A public meeting may be needed to discuss these RAIs.	4/23/2010			
				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.	6/30/2010			

		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.			
070 Site Visits/Audits (2)					
   	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. Currently, the week of 5/10/10 is being reserved for the visit.	5/10/2010		
   	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). Best location - Arlington VA. Least impact and best location to gather copies for audit. Will NRC provide a list of information needs prior to the audit? If they want to focus on Luminant and speak to some Luminant staff (e.g., CAP manager, etc.) we should meet at CPNPP. We need a follow-up conference call. Currently we do not have a schedule that details when safety-related engineering will start (and such a schedule is probably months away).	8/2/2010		
075 Conference Calls (2)					
   	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		
   	Flooding Analysis	Clarification re RAIs 138 to 145 and 147. Discuss options including the need to submit calculations and to have a public meeting. Clarifying call held 3/2/10. Public conference call proposed for 3/19/10.	3/19/2010		
080 Drop In Visits (1)					
   	Cost and Schedule	A drop in visit with Dave Matthews, etc. to discuss cost and schedule and the status of the reviews.	3/8/2010		
090 Action CPNPP (5)					
   	Regulatory Commitments List	Periodically confirm with NRO the list of reg Commitments.	3/3/2010		
   	Address DCD SSI Impact	RAI supplement planned for June 2010.	4/9/2010		
   	Update SMA commitments	Due 11/2010 but will not be completed until early 2011. Tied to DCD seismic analysis.	4/9/2010		
   	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 filed motions re mootness of Contentions 13 and 18 filed. ASLB to conduct site visit and pre-hearing conference to hear oral arguments re new proposed	4/29/2010		

		contentions in April or May of 2010.			
   	COLA Revision 2	Planned for November 2010 to meet regulations. Intend to reference DCD revision 2 and all Update Reports submitted re the DCD by the COLA revision freeze date.	11/19/2010		
100 Action NRO (1)					
   	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. (Projected for early March).	3/5/2010		
110 Other Items (1)					
   	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: **61**