

PMComanchePeakPEm Resource

From: Donald.Woodlan@luminant.com
Sent: Tuesday, June 29, 2010 1:12 PM
To: Monarque, Stephen; Eric.Evans@luminant.com; John.Conly@luminant.com
Cc: Willingham, Michael; Williamson, Alicia; Ward, William; Takacs, Michael; Magee, Michael; Ng, Ronnie; ComanchePeakCOL Resource; Biggins, James; Vrahoretis, Susan; Reyes, Ruth; Magee, Michael
Subject: RE: Weekly status call with Luminant for Wednesday June 30, 2010; 930 am EST
Attachments: 2010-06-30 Talking Points.pdf

Thanks Steve. My suggested talking points are attached.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

254-897-6887

From: Monarque, Stephen [mailto:Stephen.Monarque@nrc.gov]
Sent: Tuesday, June 29, 2010 10:11 AM
To: Woodlan, Don; Evans, Todd; Conly, John
Cc: Willingham, Michael; Williamson, Alicia; Ward, William; Takacs, Michael; Magee, Michael; Ng, Ronnie; ComanchePeakCOL Resource; Biggins, James; Vrahoretis, Susan; Reyes, Ruth; Magee, Michael
Subject: Weekly status call with Luminant for Wednesday June 30, 2010; 930 am EST

Don/John/Todd,

I will be absent on Wednesday, June 30, 2010; however, we still want to have our weekly call. Please send the weekly report to everyone on cc:, including the hearing file email account, and Bill Ward will conduct the call for the safety side.

The environmental branch will not be able to participate in Wednesday's call.

Thanks,

Stephen Monarque
U. S. Nuclear Regulatory Commission
NRO/DNRL/NMIP
301-415-1544

Confidentiality Notice: This email message, including any attachments, contains or may contain confidential information intended only for the addressee. If you are not an intended recipient of this message, be advised that any reading, dissemination, forwarding, printing, copying or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply message and delete this email message and any attachments from your system.

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 963

Mail Envelope Properties (4C66789B9B144E42B3FBCAD7B9C908A70302E0FF)

Subject: RE: Weekly status call with Luminant for Wednesday June 30, 2010; 930 am EST
Sent Date: 6/29/2010 1:11:56 PM
Received Date: 6/29/2010 1:12:18 PM
From: Donald.Woodlan@luminant.com
Created By: Donald.Woodlan@luminant.com

Recipients:

"Willingham, Michael" <Michael.Willingham@nrc.gov>
Tracking Status: None
"Williamson, Alicia" <Alicia.Williamson@nrc.gov>
Tracking Status: None
"Ward, William" <William.Ward@nrc.gov>
Tracking Status: None
"Takacs, Michael" <Michael.Takacs@nrc.gov>
Tracking Status: None
"Magee, Michael" <Michael.Magee@nrc.gov>
Tracking Status: None
"Ng, Ronnie" <Ronnie.Ng@nrc.gov>
Tracking Status: None
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Biggins, James" <James.Biggin@nrc.gov>
Tracking Status: None
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>
Tracking Status: None
"Reyes, Ruth" <Ruth.Reyes@nrc.gov>
Tracking Status: None
"Magee, Michael" <Michael.Magee@nrc.gov>
Tracking Status: None
"Monarque, Stephen" <Stephen.Monarque@nrc.gov>
Tracking Status: None
"Eric.Evans@luminant.com" <Eric.Evans@luminant.com>
Tracking Status: None
"John.Only@luminant.com" <John.Only@luminant.com>
Tracking Status: None

Post Office: MDCTXUEXCL01N1.corptxu.txu.com

Files	Size	Date & Time
MESSAGE	1601	6/29/2010 1:12:18 PM
2010-06-30 Talking Points.pdf	63955	









Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal

Expiration Date:
Recipients Received:

Licensing Conference Calls

 Filter

	Title 	Description	Date 	Qs 	ConfCall 
 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. 6/16/10 Update: NRC overall status at 34% For the FSAR Hydro RAIs, our best dates are shown below, although the dates are expected to change based on the projected public meeting.	4/14/2010		
 030 RAIs (3)					
	3.7.3, RAI-162 (4714), Seismic Subsystems	Q 03.07.03-3 and 4. (5/21) Luminant requested a public conference call during or after the week of 6/21. (5/27) Luminant requested a 32-day extension until July 26, 2010. On 6/16 Steve Monarque granted the extension. Public conference call scheduled for 6/24 at 12:00 CT (1:00 ET).	7/26/2010		Yes - Scheduled
	3.8.4, RAI-167(4542) Seis Cat 1	Q 03.08.04-61 to 85. (5/21) Luminant requested a public conference call during or after the week of 6/21. (5/27) Luminant requested a 32-day extension until July 26, 2010. On 6/16, Steve Monarque granted the extension. Public conference call scheduled for 6/24 at 12:00 CT (1:00 ET).	7/26/2010	37	Yes - Scheduled
	2.5.2, RAI 168 (4725) Vibratory ground motion	Q 2.5.2-22 through 2.5.2-27 based on the Geology Audit and the review of the sensitivity study submitted to the NRC. The questions represent potential open items. There are no more pending geo RAIs (6/9). Luminant requested an extension to 8/27/2010.	8/27/2010		Yes - Complete
 031 Safety Hydro RAIs (7)					
	2.4.1, RAI-138 (4308), Flooding	Two questions. A reanalysis re 2.4.1-7 would probably take 3 or 4 months. We do not believe the reservoir will be built. Part 2, we want to describe how we intend to approach to see if this meets the reviewers needs. Q 2.4.1-6 7/16/10 Q 2.4.1-7 Part 1 - 7/16/10 Part 2 - 7/16/10 Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature.	7/16/2010	2	Yes - Complete
	2.4.2, RAI-139 (4309), Flood Calc	We can enhance FSAR. Much of info is in the calculation. We can provide. Project answering by addressing appropriate section in RG 1.59 and our calc. Q 2.4.2-2 - 7/16/10 Will develop responses by modifying current calculations and conclusion that SBR is not a proposed	7/16/2010	1	Yes - Complete

	feature.			
2.4.3, RAI-143 (4310), Hyd Flooding	<p>Q 2.4.3-5 90 day - 7/16/2010</p> <p>Q 2.4.3-6 90 day - 7/16/2010</p> <p>Q 2.4.3-7 90 day - 7/16/2010</p> <p>Q 2.4.3-8 90 day - 7/16/2010</p> <p>Q 2.4.3-10 90 days - 7/16/2010</p> <p>Q 2.4.3-11 90 days - 7/16/2010</p> <p>Q 2.4.3-9 Done (See TXNB-10032 dated 4/20/2010).</p> <p>Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature.</p>	7/16/2010	7	Yes - Complete
2.4.4, RAI-140 (4311), Flooding	<p>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.</p> <p>Q 2.4.4-5 - 7/16/2010</p> <p>Q 2.4.4-6 - 7/16/2010</p> <p>Q 2.4.4-7 - 7/16/2010</p> <p>Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature.</p>	7/16/2010	3	Yes - Complete
2.4.5, RAI-144 (4312), Surge and Seiche	<p>Q 2.4.5-6 discuss at meeting - meeting +30 days</p> <p>Q 2.4.5-7 discuss at meeting - meeting +30 day</p> <p>Luminant submitted draft meeting materials (TXNB-10039 6/1).</p> <p>Q 2.4.5-5 (See TXNB-10032 dated 4/20/2010).</p> <p>Based on 6/28 public meeting, we would like an extension to 8/20/10 for the response to this RAI.</p>	7/28/2010	3	Yes - Complete
2.4.12, RAI-147 (4314) Groundwater	<p>Need a public meeting to discuss our intended approach.</p> <p>Q 2.4.7-8 to 17 Response = meeting +60days.</p>	8/30/2010	10	Yes - Complete

		Luminant submitted draft meeting materials (TXNB-10039 6/1).			
2.4.13, RAI-145 (4315) Rad Liq Release	Need a public meeting for all three questions. Need to discuss assumptions / inputs being used and calc methods. Q 2.4.13-5, 6, 7 Response in 90 days to 6 months after the meeting depending on results. Luminant submitted draft meeting materials (TXNB-10039 6/1).		9/27/2010	3	Yes - Complete
035 RAI Responses (NRO Action) (35)					
037 Open Items (1)					
1.0, RAI-154 DCD Reference	01-3 Update COLA to reference DCD as approved by rulemaking. Luminant to address final DCD as adopted by rulemaking - 2011.		9/30/2011	1	No
040 Recent Submissions (5)					
TXNB-10045 Part 1 R1 UTR R0	Provides Part 1 updates discussed during 5/18/10 public meeting.		6/22/2010		
TXNB-10044 QAPD	QAPD update to address NRC endorsed template.		6/24/2010		
TXNB-10046 RAIs 165, 166	Chapter 19, PRA		6/24/2010		
TXNB-10047 RAI 161	Security questions		6/24/2010		
TXNB-10048 RAIs 156 158 163 164	Meteorology (2.3.2 and 2.3.4) and Initial Test Program (14.2) questions		6/25/2010		
050 Future Submissions (1)					
TXNB-10049 RAI-135	Update to address contamination minimization.		6/29/2010		
060 Public Meetings (5)					
3.11 Equipment qualification	The NRC and MHI have been discussing the need for a DCWG on equipment qualification. Issues addressed via conference calls - meeting may not be required. (6/2) Bill Ward noted that this item is still being discussed.		7/15/2010		
9.2.5 Ultimate Heat Sink DCWG	A public meeting is being considered to discuss the requirements established in the DCD and the Luminant approach to addressing these in the COLA. NRC to proposed date, time and location. DCD review has the lead. (6/2) Bill Ward is setting up the conference calls.		7/15/2010		
DCWG R-COLA Standardization	Discuss CP items to be changed to STANDARD. DCWG to propose date and time. (6/9) looking at July 27 as a DCWG with NA-3.		7/27/2010		
DEIS Public Meeting	Date is tentative.		9/21/2010		
DCWG Meetings on RITS and PRA	THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED. NRC to propose date if meeting is needed. Discuss the path forward to approved the RITS in DCD and COLA.		10/30/2010		
070 Site Visits/Audits (1)					
QA Inspection	NRC want to conduct an inspection at CPNPP to focus on Luminant and speak to some Luminant staff (e.g., CAP manager, etc.). Currently we do not have a schedule that details when safety-related engineering will start (and such a schedule is probably months away). The audit is scheduled from 8/3/10 to 8/5/10. NRC provided a scope for the inspection and a list of information needs during a conference call on 6/21. Luminant/NRC reviewers to try electronic reading room. 6/21, Mike Magee sent names of reviewers who need access to ERR. Luminant is arranging access for these individuals. Another conference call may be scheduled for the week of 7/12.		8/3/2010		

☐ 075 Conference Calls (3)					
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			
RAIs 133 and 135	Chapter 12, 12.03-12.04-9 and 10 (ALARA) and 12.03-12.04-11 (Contamination minimization). On 3/24, NRC noted that a conference call on RAI 133 and 135 would be useful - Steve Monarque to propose date and time.	6/30/2010			
QA Inspection	A potential conference call for week on 7/12 to discuss preparations and documentation to support the inspection on 8/3.	7/12/2010			
☐ 090 Action CPNPP (9)					
Reg Commitment - RAI 135 re Contaminant Minimization	This is a commitment due 5/31/2010. MHI has received an RAI which is similar. The DCWG should address the DCD questions first and provide a consistent answer for the COLA. Luminant may need more time. Luminant provided TXNB-10038 to change the due date to 6/30/2010.	6/30/2010			
ER UTR to address Dose Info re SCR	New gaseous calcs required. Luminant expects to submit the letter on 7/15/10. 5/19: Michael Willingham noted that any changes to the ER could affect the DEIS and the schedule.	7/15/2010			
Regulatory Commitments List	Periodically confirm with NRO the list of reg Commitments. A report re closed commitments provided on 4/20/2010 via TXNB- 10033. Next status letter will be 7/29/2010.	7/29/2010			
COLA Revision 2	Planned for November 2010 to meet regulations. Intend to reference DCD revision 2 and all Update Reports submitted for the DCD by the COLA revision freeze date. (6/9) Steve mentioned that a "report writing exemption" was feasible. Luminant is considering requesting a one-time scheduler exemption to the report writing requirement of 10CFR50.71(e) to reschedule revision 2 to May or June of 2011.	7/30/2010			
Hearing Petitions	Board accepted contentions 13 and 18 on 8/6/09. All other original contentions denied. Luminant filed motions re mootness of Contentions 13 and 18 filed. Intervenor filed new proposed contentions based on ER updates to address contentions 13 and 18. ASLB conducted a site visit and pre-hearing conference to hear oral arguments re new proposed contentions April 15 and 16. All contentions except one denied.	7/30/2010			
Update NRO re Transmission Lines	In March of 2010, Luminant informed the NRC that, due to actions by ERCOT, the studies (or at least portions of the studies) regarding off-site power may need to be redone by Oncor. Some of the transmission lines or their routes may change. Some information may be available in the fall of 2010 but some final information may not be available until the spring of 2011. Luminant to NRO updated. (6/9) Don Palmrose asked if there was anymore action necessary for this item. Luminant will confirm.	9/30/2010			
ER UTR to address pipeline route	Luminant is exploring an alternate pipeline route based upon ability to obtain right-of-ways. The FSAR and ER have not been revised and may not be but Luminant wants to have alternatives identified and available. 5/19: Michael Willingham noted that any changes to the ER could affect the DEIS and schedule.	10/29/2010			
Site Specific SSI Analysis	This is a regulatory commitment (6831) due on 5/31/2010. CPNPP should still be bounded. Luminant provided TXNB-10038 to change the due date to 1/31/2011. The seismic sensitivity analysis may provide the information needed to close the commitment.	1/31/2011			
Update SMA commitments	This is a commitment which is due in mid 2010. Tied to DCD seismic margins analysis which will not be completed until December 2010. Luminant submitted TXNB-10038 to change the due date to 3/31/2011.	3/31/2011			
☐ 100 Action NRO (3)					
Notes from 4/20/10 Public Conference Call	NRO to publish their notes from the public conference call.	6/23/2010			
GEO Audit Report	RAI-168 in part a result of the GEO audit on 4/7 and 4/8/2010.	6/30/2010			
Physical Security Audit Report	Generate an audit report for the Physical Security Audit conducted 5/10-5/13	8/31/2010			
☐ 120 ACRS (3)					
ACRS Meeting Schedule	(6/2) Stephen Monarque is developing the ACRS meeting schedules by SRP/COLA Chapter.	6/2/2010			
2010-?? ACRS	The ACRS may ask for an orientation meeting re the CPNPP R-COLA. Because CPNPP is an Reference COL, we	8/30/2010			

	Presentation	may have 3 to 5 ACRS meetings. COL first visit will be in Phase 3.				
	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: **77**