

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, July 28, 2010 8:54 AM
To: ComanchePeakCOL Resource
Subject: FW: Weekly NRO Phone Call Agenda
Attachments: 7-28 NRO Phone Call.pdf

From: John.Conly@luminant.com [mailto:John.Conly@luminant.com]
Sent: Wednesday, July 28, 2010 8:52 AM
To: Donald.Woodlan@luminant.com; Eric.Evans@luminant.com; rbird1@luminant.com; Monarque, Stephen; joseph_tapia@mnes-us.com; nicholas_kellenberger@mnes-us.com; regina.borsh@dom.com
Subject: Weekly NRO Phone Call Agenda

Steve, we may use this as a discussion guide for today's phone call at 9:30 ET.

Thanks,

John Conly

Luminant
COLA Project Manager
(254) 897-5256

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: 997

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA172D9744E1)

Subject: FW: Weekly NRO Phone Call Agenda
Sent Date: 7/28/2010 8:54:22 AM
Received Date: 7/28/2010 8:54:24 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1055	7/28/2010 8:54:24 AM
7-28 NRO Phone Call.pdf		43729

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

CPNPP Units 3 and 4

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 (10)					
	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 held 6/24 at 12:00 CT (1:00 ET). Luminant requested and received an extension to 8/9/2010.	8/9/2010		Yes - Complete
	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 held 6/24 at 12:00 CT (1:00 ET). Luminant requested and received an extension to 8/9/2010.	8/9/2010	37	Yes - Complete
	10.2.3, RAI-169 (4846) Turb Insp	Q 10.02.03-2	8/13/2010	1	No
	3.7.2, RAI-171 (4760) Seis sys anal	Q 03.07.02-2	8/16/2010	1	?
	2.4.5, RAI-144 (4312), Surge and Seiche	Q 2.4.5-6 discuss at meeting - meeting +30 days Q 2.4.5-7 discuss at meeting - meeting +30 day Luminant submitted draft meeting materials (TXNB-10039 6/1). Q 2.4.5-5 (See TXNB-10032 dated 4/20/2010). Based on 6/28 public meeting, Luminant requested and the NRC granted an extension to 8/27/10 for the response to this RAI.	8/27/2010	3	Yes - Complete
	2.5.2, RAI 168 (4725) Vibratory	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	8/27/2010		Yes - Complete

	ground motion	pending geo RAIs (6/9). Luminant requested and NRC granted an extension to 8/27/2010.			
	2.4.12, RAI-147 (4314) Groundwater	Need a public meeting to discuss our intended approach. Q 2.4.7-8 to 17 Response = meeting +60days. Luminant submitted draft meeting materials (TXNB-10039 6/1).	8/30/2010	10	Yes - Complete
	Parts 30, 40 and 70	Potential generic RAI.	8/31/2010		
	2.5.4 RAI-170 (4841) Subsurface	Q 02.05.04-22, 23 and 24 Luminant requested and received an extension to 9/10/10.	9/10/2010	3	No
	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) (39)					
⊖ 037 Open Items (5)					
	03.07.04-2 RAI-146 Seismic Instrumentation	Location of seismic instrumentation. A conference call is probably needed to clarify the item.			
	10.02.03-2 RAI-169 Turbine Insp Prog	Luminant scheduled to respond to RAI-169 by about 8/4/2010. Response should allow item to become confirmatory.			
	13.03 RAI-159	13.03-19B 13.03-20.C 13.03-21.A 13.03-18.D 13.03-27.A 13.03-11.M.1 13.03-13.0-1 13.03-01.D-1			
	17.05-5 RAI-79	17.05-3 Issue unknown 17.05-5 QA Inspection is an Open Item 17.05-9 Issue unknown			
	01-3 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 (2)					
	TXNB-10051	Dose consequences of opening SCR - ER UTR and FSAR UTR	7/12/2010		

	TXNB-10052	Response to RAI 138, 139, 140, and 143	7/16/2010		
050 Future Submissions (3)					
	TXNB-10053	One time scheduler exemption re COLA Rev. 2.	7/28/2010		
	TXNB-10054	Completed Regulatory Commitments	7/28/2010		
	TXNB-10055	Cyber Security Plan (non-SRI)	7/28/2010		
060 Public Meetings (6)					
	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. July 27 as a DCWG with NA-3.	7/27/2010		
	Ground Motion	Steve Monarque to see about a public meeting mid-September to discuss the Luminant response to RAI-168, 02.05.02.	9/17/2010		
	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 8/2/10 to 8/6/10. 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 has arranged access for these individuals. Another conference call was held scheduled for 7/15.	8/2/2010		
075 Conference Calls (5)					
	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 9:30am EDT/ 8:30 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		
	Chapter 13 Open Items	Steve Monarque to look into setting up a public conference call to discuss the chapter 13 open items.	7/21/2010		

	3.7.4-2 Open Item	We will need a clarification conference call to understand the 3.4.7-2 open item.	8/6/2010			
	Ch 17 Open Items	We will need a conference call (whether public unknown) to understand the three Chapter 17 open items listed in the spread sheet.	8/6/2010			
090 Action CPNPP (8)						
	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			
	Reg Commitment - RAI 135 re Contamination Minimization	MHI has received an RAI which is similar to CP RAI #135. The DCWG should address the DCD questions first and provide a consistent answer for the COLA. Luminant may need more time. Commitment was originally due 5/31/2010. Luminant provided TXNB-10038 to change the due date to 6/30/2010 and TXNB-10049 to change the due date to 9/22/2010 for Reg Commitment #7221 and #7231.	9/22/2010			
	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 (2)						
	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 (1)						
		(6/2) Stephen Monarque is developing the ACRS meeting schedules by SRP/COLA Chapter. February 2011 is the next tentative meeting window. Steve provided a spreadsheet with a				

		draft schedule.				
	ACRS Meeting Schedule	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.	2/14/2011			

Total: **83**