PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, August 18, 2010 8:11 AM
To: ComanchePeakCOL Resource; Williamson, Alicia; Willingham, Michael; Biggins, James; Vrahoretis, Susan
Subject: FW: 2010-08-18 Talking Points for Comanche Peak Weekly call
Attachments: 2010-08-18 Talking Points.pdf

From: Donald.Woodlan@luminant.com [mailto:Donald.Woodlan@luminant.com]
Sent: Wednesday, August 18, 2010 6:33 AM
To: Monarque, Stephen; Willingham, Michael
Cc: joseph_tapia@mnes-us.com; russell_bywater@mnes-us.com; nicholas_kellenberger@mnes-us.com; Matthew.Weeks@luminant.com
Subject: 2010-08-18 Talking Points

Steve,

Attached are some potential talking points for today's COLA call.

Donald R. Woodlan
Manager, Nuclear Regulatory Affairs
Luminant Power
254-897-6887

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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Williamson, Alicia" <Alicia.Williamson@nrc.gov>
Tracking Status: None
"Willingham, Michael" <Michael.Willingham@nrc.gov>
Tracking Status: None
"Biggins, James" <James.Biggins@nrc.gov>
Tracking Status: None
"Vrahoretis, Susan" <Susan.Vrahoretis@nrc.gov>
Tracking Status: None

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CPNPP Units 3 and 4

Licensing Conference Calls

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	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%	4/14/2010			
030 RAIs (9)						
	01, Parts 30, 40 and 70	Potential generic RAI. Steve will send to us and then we can have a public conference call.	9/30/2010			
	02.04.05, RAI-144 (4312), Surge and Seiche	Q 2.4.5-6 and -7: discuss at a public meeting. Response date is "meeting +30 days." **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	
	2.4.12, RAI-147 (4314) Groundwater	Q 2.4.7-8 to 17 Response = meeting +60days. **Luminant submitted draft meeting materials (TXNB-10039 6/1).** Public meeting held 6-28-2010.	8/30/2010	10	Yes - Complete	
	2.4.13, RAI-145 (4315) Rad Liq Release	Assumptions, inputs being used, and calc methods were discussed in a public meeting 6-28-2010. Q 2.4.13-5, 6, 7 Response in 90 days after the meeting depending on results. **Luminant submitted draft meeting materials (TXNB-10039 6/1).**	9/27/2010	3	Yes - Complete	
	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 and NRC granted an extension to 8/27/2010.	8/27/2010		Yes - Complete	
	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	
	06.04, RAI 172 (4678) CR Habitability	Questions 06.04-8 through -11	9/1/2010		No	
	19 Large Area Fire	RAIs expected in an SRI letter via snail mail (8-11 call).	9/20/2010			
	Part 1	During 7/27 NRO Call, Steve said we would receive an RAI on Part 1 in August, specifically on the negation plan. He said to not submit the plan until we receive the RAI.	8/31/2010			
035 RAI Responses (NRO Action) (36)						
	2.3.1, RAI-155 (4606) Climatology	Q 02.03.01-7 to 10 **submitted by TXNB-10042 (6/7/10). 7/27 NRC Status Table lists Q2.3.1-6 as an Open Item with Oct 10 completion date.**	6/8/2010	3	No	

	2.3.2, RAI-156 (4607) Cooling Twr	Q 02.03.02-4 and 5 Minor updates to FSAR and ER. Luminant requested and NRC granted an extension to 6/28/2010 (we may be able to do better but will not know until we get into updating the calc). On 5/19 call, Michael Willingham asked what changes were going to be made to the ER, and noted that such changes might affect the DEIS and might affect schedule.	6/25/2010	2	No	
	2.3.3, RAI-157 (4608) Met Data	Q 02.03.03-10 to 13 **submitted by TXNB-10042 (6/7/10) 7/27 NRC Status Table lists Oct 10 completion.**	6/8/2010	4	No	
	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.** **See TXNB-10052 dated 7/16/10.**	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 feature.** **See TXNB-10052 dated 7/16/10.**	7/16/2010	1	Yes - Complete	
	2.4.3, RAI-143	**Q 2.4.3-5 90 day - 7/16/2010** **Q 2.4.3-6 90 day - 7/16/2010** **Q 2.4.3-7 90 day - 7/16/2010** **Q 2.4.3-8 90 day - 7/16/2010** **Q 2.4.3-10 90 days - 7/16/2010** **Q 2.4.3-11 90 days - 7/16/2010**				

	(4310), Hyd Flooding	**Q 2.4.3-9 Done *(See TXNB-10032 dated 4/20/2010).*** **Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature.** **See TXNB-10052 dated 7/16/10.**	7/16/2010	7	Yes - Complete	
	2.4.4, RAI-140 (4311), 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. **Q 2.4.4-5 - 7/16/2010** **Q 2.4.4-6 - 7/16/2010** **Q 2.4.4-7 - 7/16/2010** **Will develop responses by modifying current calculations and conclusion that SBR is not a proposed feature.** **See TXNB-10052 dated 7/16/10.**	7/16/2010	3	Yes - Complete	
	2.4.7, RAI-141 (4313), 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. **Q 2.4.7-4 45 days - 5/7/2010** **See TXNB-10035 dated 5/6/10. 7/27 NRC Status Table shows Nov 10 completion date.**	5/7/2010	1	Yes - Complete	
	2.4.14, RAI-142 (4316), UHS	02.04.14-3 and 4 UHS basins water level, safe shutdown, flood levels and TS **See TXNB-10025 dated 3/30/2010. 7/27 NRC Status Table shows Oct 2010.**	3/30/2010	2	No	
	2.5.2, RAI-11 (1889), 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. This should be addressed during the GEO audit. 7/27 NRC Status Table shows still open.**	2/22/2010	1	Yes - Complete	
	2.5.2, RAI 11 - GSV-01 and -02	Supplemental sensitivity analysis to be provided. NRC projects reviewing seismic supplemental submittals and providing feedback by end of March. **See TXNB-10016 dated 3/3/2010. 7/27 NRC Status Table shows still open.**	3/5/2010	1	Yes - Complete	
	03.07.02, RAI-171	Q 03.07.02-2	8/12/2010	1	No	

	(4760) Seis sys anal	Submitted on 8/12/10 via TXNB-10058				
	3.3.2, RAI-150 (4397) Tornado Missiles	RAI-150, 3.3.2-8, Tornado Loads. We need to understand better why compliance with the RG is not acceptable and sufficient. Bill Ward arranged a conference call (see conference call section below) for Tuesday 3/30 at 10am EDT (9am CDT). Call was held and Luminant recieved the clarifications needed to respond as scheduled. **See TXNB-10028 dated 4/5/2010. 7/27 NRC Status Table shows July 10 completion date.**	4/5/2010	1	Yes - Complete	
	3.8.1, RAI-148 (4297), Containment	RAI-148, 3.8.1-10 Containment. **See TXNB-10026 dated 4/1/2010. 7/27 NRC Status Table shows Q3.8.1-1, -5, -6, -7 are confirmatory items with Feb 11 completion date.**	4/1/2010	1	No	
	3.11, RAI-097 EQ	Clarify COL items per 2/1/10 Conference Call with supplemental response to RAI. **See TXNB-10018 dated 3/5/2010. The DCD review for the US-APWR was planning a DCWG public meeting, but it is no longer required (5/17/2010). 7/27 NRC Status Table shows still open.**	3/5/2010	9	Yes - Complete	
	6.4, RAI-125(3968), 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. 7/27 NRC Status Table shows still open.**	2/22/2010	1	No	
	08.02, RAI-152 (4538)	Questions 8.2-26, 27, and 28. Offsite Power. **Luminant responded (TXNB-10037, 5/18/2010) based on current design in FSAR. Due to changes in the grid not associated with CPNPP, updates to the FSAR may be required in the future. 7/27 NRC Status Table lists Q8.2-7, -14, -15, -16, -18, -19, and -25 as confirmatory items with Sep 10 completion date.**	5/18/2010	3	No	
	9.2.4, RAI-126 (3909), 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. Per 3/25/10 call with PM, answer is responsive and issue should get closed out. Still open on 5/17 and 7/27 NRC Status Tables.**	2/18/2010	3	No	
	9.5.1, RAI-10 (2328), 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. On 3/31 call, NRC indicated the review was going well and that this item may be closed soon. NRC Status Table (5/17/2010) shows Questions 8 and 9 are confirmatory items.**	2/19/2010	1	Yes - Complete	
	12.3-12.4, RAI-133 (4207), ALARA Const Wkrs	12.03-12.04-9 and 10. **Submitted via TXNB-10012 on 2/24/2010. On 3/24, NRC noted that a conference call on RAI 133 and 135 would be useful - NRC to propose date and time. 7/27 NRC Status Table shows still open.**	2/24/2010	2	No	
	12.3-12.4, RAI-135 (4206), Contam Minimization	12.03-12.04-11. We are updating the DCD and the COLA per NEI 08-08. **See TXNB-10018 dated 3/5/2010. On 3/24, NRC noted that a conference call on RAI 133 and 135 would be useful - NRC to propose date and time.**	3/5/2010	1	No	
	12.5, RAI-136 (4208), HP	12.05-5 and 6, **See TXNB-10020 dated 3/9/2010. On 3/24/10, Steve confirmed that the RAI response was on target and that the section will be closed. 7/27 NRC Status Table shows still open.**	3/9/2010	2	No	
	13.3, 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). **See TXNB-10019 dated 3/5/2010. On 3/31 call, NRC indicated that the responses appear to be on target and section may be closed soon. 7/27 NRC Status Table shows still open.**	3/5/2010	1	Yes - Complete	
	13.3, RAI-134	13.03-30 to 36. 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. On 4/7,**	3/1/2010	7	?	

	(4224), EP ETE	**the NRC indicated that Luminant's response was on target and should close issue. NRC Status Table (5/17/2010) shows Questions 2, 3, 4, 5, 10, 12, and 13 are confirmatory items. 7/27 NRC Status Table states there are 65 confirmatory items and 9 open items in Section 13.3.**				
	13.3, RAI-137 (4372), ETE	**See TXNB-10019 dated 3/5/2010. On 3/31 call, NRC indicated that the responses appear to be on target and section may be closed soon. 7/27 NRC Status Table shows still open.**	3/8/2010	1	No	
	13.3, RAI-159 EP	Q 13.03-38 to 42 **submitted by TXNB-10042 (6/7/10)**	6/8/2010	5	Yes - Complete	
	13.4, RAI 151(4454) Ops Programs	RAI-151 13.4-4 PSI ISI. **See TXNB-10030 dated 4/12/2010. 7/27 NRC Status Table shows Jun 10 completion date.**	4/12/2010	1	No	
	13.6.1, RAI-161 (4585), Security	Q 13.06.01-1 to 51 The same resources supporting the security site visit are needed to respond to these questions. Luminant requested and NRC granted two additional weeks to 6/25/2010.	6/24/2010	51	No	
	13.7, RAI-130 (4243), 131(4244) and 132(4245) FFD, 3 ques	One question per RAI. **Response provided by TXNB-10010 on 2/22/2010. 7/27 NRC Status Table shows still open.**	2/22/2010	3	No	
	14.2, RAI-163(4712) Startup support	Q 14.02-17. Clarification call was held on Monday 6/14 at 12:00 CT (1:00 ET).	6/25/2010	2	Yes - Complete	
	14.2, RAI-164 (4681), Int Test Prog	Q 14.02-18	6/25/2010	2	No	
	14.2.1, RAI-129 (4209), RP Inst	Question 14.02.01-1. **Response provided by TXNB-10010 on 2/22/2010. 7/27 NRC Status Table shows still open.**	2/22/2010	1	No	
	16.1, RAI-149(4406) Tech Specs	RAI-149, 16-18, 19 Tech Specs. **See TXNB-10028 dated 4/5/2010. 7/27 NRC Status table lists Q16-1, -2, -3, -4, -5, -6, -8, -9, and -19 are confirmatory items with Aug 10 completion date.**	4/5/2010	2	No	
	19.1, RAI-165 (4619), PRA	Qs 19-9 and 19-10, 12 questions	6/24/2010	12	No	
	19.1, RAI-166 (4638), PRA Followup	Q 19-11, -12 and -13.	6/24/2010	8	No	
	Part 1, Financial, March 24, 2010	As of 3/26, not issued formally. Response is due 35 days from when Luminant responded to the draft questions (3/23/10). Due on 4/27/10. Luminant requested and the NRC granted an extension of 45 days. Public meeting held on May 18. **Luminant response submitted 6/10/10 via TXNB-10043. NRC asked for a clarification call on 7/8 at 1:30 CT to address the negation action plan (7/7).**	6/11/2010		Yes - Complete	
⊟ 037 Open Items (7)						
	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	
	02.03.01-6 RAI 155 (Open Item)	Must use 100-yr return period dry-bulb temperature data to show margin exists. (NRC public call 8/13/10 and 8/17 NRC Status Table). **Supplemental response due 9/13/10**	9/13/2010			
	02.03.02-4 RAI 156 (Open Item)	Clarify difference between 6.6 gpm drift rate in ER Table 5.3-3 and 13.2 gpm drift rate in Calc 005. (NRC public call 8/13/10 and NRC Status Table 8/17/10). **Supplemental response due by 9/13/2010.**	9/13/2010			
	03.07.04-2 RAI-146 Seismic Instrumentation Open Item	Location of seismic instrumentation. **TXNB-10026 submitted 4-1-2010.** Reviewer is still checking our RAI question response and may close the question out. **Steve will let us know if followup is needed.** "Review Complete" in 8-11 NRC Status Table.				
	10.02.03-2 RAI-169					

	Turbine Insp Prog Open Item	**Luminant responded to RAI-169 via TXNB-10056 on 8-9-2010.** Response should allow item to become confirmatory.	8/10/2010			
	13.03 RAI-159 Open Items	13.03-19B closed 13.03-20.C closed 13.03-21.A closed 13.03-18.D closed 13.03-27.A closed 13.03-11.M.1 confirmatory 13.03-13.0-1 confirmatory 13.03-01.D-1 confirmatory Public conference call on 8-16. NRC and Luminant agreed on path for closure. **Revision to EP to dump App 1, modify LC, and identify deviations due 9/20/2010.**	9/20/2010			
	17.05-5 RAI-79 Open Items	17.05-3 Issue unknown 17.05-5 QA Inspection is an Open Item. Should be closeable based on 8/2-8/5 Inspection. 17.05-9 Issue unknown **The QA Inspection report may close all 3 open items (8-11 call).** IR due by 9-20-2010.	9/20/2010			
040 Recent Submissions (1)						
	TXNB-10058	Responds to the only question in RAI 171	8/12/2010			
050 Future Submissions (1)						
	TXNB-10059	Answers all 6 questions in RAI 168.	8/19/2010			
060 Public Meetings (3)						
	19.0 DCWG Meetings on RITS and PRA	**THIS IS A PLACEHOLDER. A MEETING MAY NOT BE NEEDED.** Discuss the path forward to approve the RITS in DCD and COLA. **NRC to propose date if meeting is needed. It would be after the Commission meeting on Risk Metrics (8/11 call).**	10/30/2010			
	DEIS Public Meeting	Two meetings on the same day: 1-4 pm and 7-10 pm in the Glen Rose Expo Center.	9/21/2010			
	Ground Motion (RAI 168)	TENTATIVE - Public face-to-face meeting mid-September to discuss the Luminant response to RAI-168, 02.05.02 has been tentatively scheduled for **9/23/2010 at 9:00 ET - 12:00 ET.**	9/23/2010			
075 Conference Calls (1)						
	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			
090 Action CPNPP (7)						
	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. Intervenors filed new proposed contentions based on ER updates to address contentions 13 and 18. ASLB	7/30/2010			

		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.**				
	Potential alternate 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.**	6/30/2011			
	Reg Commitment - RAI 135 re Contaminantion 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			
	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 10/28/2010.**	10/28/2010			
	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 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			
	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 (7)**						
	03.07.04-2 Open Item	We will need a clarification conference call to understand the 3.4.7-2 open item. **Steve Monarque to follow up (8/11 call).**	8/6/2010			
	03.11 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			
	09.02.05 Ultimate Heat Sink DCWG	A public meeting is being considere 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			
	12.03-12.04, 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.**	8/31/2010			
	17.05-3 and 17.05-9 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. **Steve to follow up and give us a status.** The QA Inspection Report may close out all 3 open items (8/11 call).	8/18/2010			
	Physical Security Audit Report	Generate an audit report for the Physical Security Audit conducted 5/10-5/13	8/31/2010			
	QA Inspection Report	Due within 45 days of inspection (8/2-8/5).	9/20/2010			
⊟ **120 ACRS (2)**						
	ACRS Meeting Schedule	(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.	2/14/2011			

		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.				
	DCD Subcommittee Meeting	In October 2010				

Total: **75**