

PMComanchePeakPEm Resource

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Sent: Wednesday, November 24, 2010 12:44 AM
To: Monarque, Stephen; ComanchePeakCOL Resource
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Subject: 2010-11-23 Woodlan, talking points for tomorrow
Attachments: 2010-11-24 Talking Points by Chapter.pdf

See attached.

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	Title ▼▲	Description	Action Required	Date ▼▲	
					
 CHAPTER: 00 Misc (9)					
050 Future Letters (1)					
	TXNB-10083, RAIs 173, 184, 186	RAI 173, 14.02, License Conditions RAI 184, 03.07.02 SSI RAI 186, 16-20 RITS		11/29/2010	
080 Drop In Visits (2)					
	Luminant, CPNPP Schedules	Luminant senior managers to meet with NRO Senior Managers. (2:30pm to 3:30pm)		12/6/2010	
	NRO Review Schedule Discussion	Potential drop in to discuss CPNPP COLA review schedule. Luminant is evaluating need to prepare press release. Any delay in the schedule impacts the CPNPP critical path and as a result will delay on line date and will increase the cost of the units.		11/19/2010	
090 Action CPNPP (4)					
	COLA Revision 2	Submit COLA Revision 2. Not expected to include new information. Expected to roll up UTRs, RAI responses and DCD Revision 3.	Luminant prepare and submit update.	6/30/2011	
	Hearing Petitions	All contentions except one denied. DEIS issued on 8/6/10 and FRN published 8/13/10. Luminant filed motion for Summary Disposition on 8/26. Intervenor filed 6 new proposed contentions on 9/7/10. Intervenor and staff responded to Motion for Summary Disposition. Luminant and staff responded to contentions	Awaiting rulings by ASLB on Motion for summary disposition and proposed DEIS contentions.	11/3/2010	
	ITAAC and Tier 1 Schedules	As a result of 11/3 meeting, MHI agreed to provide a schedule for the availability of proposed changes to the ITAAC and Tier 1 design descriptions. The NRC and MHI to then work out a plan to interact with affected reviewers in time to get their feedback addressed in the updates provided in Rev. 3 of the DCD.	MHI provide schedule for availability of ITAAC and Tier 1 updates!	11/19/2010	
	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 and 7/28/2010 via TXNB-10054. Next status letter will be 1/28/2010.	Luminant provide January 2011 update.	1/28/2011	
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. 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.	NRC - continue to provide updated schedules.	2/14/2011	
	DCD Subcommittee		John Conly and Russ Bywater to attend for		

Meeting	In October November 2010 on Chapters 8 and 13.	Luminant.	11/29/2010	
CHAPTER: 01 (3)				
030 RAIs (1)				
01, Parts 30, 40 and 70	Potential generic RAI. Steve will send to us and then we can have a public conference call. NRC is working on an ISG in this area. RAIs (and follow-up RAIs) have been sent to other dockets. (10/20) ISG should be ready in 12/2010.	NRC Issue RAI. NRO expects to issue RAI after ISG is issued. Luminant to assess adequacy of decommissioning for Parts 30 and 40.	12/15/2010	
037 Open Items (1)				
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.	PLAN AGREED UPON - Luminant to referenced Part 52 appendix and approved DCD.	9/30/2012	
133 Chapter Status (1)				
INTRODUCTION AND GENERAL DESCRIPTION OF THE PLANT	<i>This is a summary status for the FSAR Chapter/ COLA Part.</i> Sections complete - 1/2 Cnfrmtry Iss - 0 OIs or UIs - 1 Review Complete - 11/2010 Tech Input - 11/30/2010 SER W/OI - 1/25/2010 ACRS Subc - 2/8/2011	NRC complete SER W/OI tech input	11/30/2010	
CHAPTER: 02 (5)				
030 RAIs (1)				
02.04.08, RAI 188 (5225) Flood Assumptions	Q 02.04.08-12, Flooding calc assumptions. No clarification conference call needed.	Luminant respond to RAI.	12/20/2010	
037 Open Items (2)				
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 Schedule changed to 9/30 based on request from Don Woodlan and granted by Steve Monarque on 9/1. Supplemental response submitted 9/29/2010 via TXNB-10066.	PLAN AGREED UPON. NRC review supplemental response and disposition OI.	9/29/2010	
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). Luminant submitted supplemental response 9/29/2010 via TXNB-10066.	PLAN AGREED UPON. NRC review supplemental response and disposition OI.	9/29/2010	
100 Action NRO (1)				
02.05.04 Meeting Minutes for 9/23 Conference Call		Prepare and issue meeting minutes for conference call.	11/1/2010	
133 Chapter Status (1)				
	Sections complete - 6/35			

	SITE CHARACTERISTICS	Cnfrmtry Iss - 4 OIs or UIs - 2 Review complete - 01/2011 Tech input - 1/18/2011 SER W/OI - 3/25/2011 ACRS Subc - 6/7/2011	NRC complete reviews and tech input for SER W/OI	11/15/2010	
CHAPTER: 03 (8)					
030 RAIs (2)					
	03.07.02, RAI 184 (5121) SASSI	Q 03.07.02-18 re SASSI Instability and part 21.	Luminant respond to RAI.	11/29/2010	
	03.08.04, RAI 185 (5092) Seismic Analysis Inputs	q .3.08.04-86 (another 03.08.05-86)and 87 re fluid masses/ rocking motion, and the rigidity of the tank. Clarifying conference call held on 11/18. NRC provided follow-up information on 11/22 and agreed to re-review our response to 03.08.04-81 to see if it provides sufficient information to resolve question 88l	NRC provide feedback on question 81. Luminant respond by 1/7/2011.	1/7/2011	
037 Open Items (1)					
	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. 8/18/10, Steve confirmed that no action required by Luminant at this time. DCD review is not complete and this item should be resolved by DCD review.	PLAN AGREED UPON. NRC reviewer confirming that Luminant response complies with DCD.	10/29/2010	
040 Recent Letters (1)					
	TXNB-10081 RAI-180	3.2.2, Codes and Standards		11/18/2010	
090 Action CPNPP (2)					
	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.	Luminant provide information needed.	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.	Luminant provide information needed.	3/31/2011	
100 Action NRO (1)					
	03.11 Equipment qualification	The NRC and MHI have been discussing equipment qualification. Issues addressed via conference calls - meeting may not be required. (6/2) Bill Ward noted that this item is still being discussed.	NRO resolve on DCD. If R-COLA action needed, contact Luminant.	9/22/2010	
133 Chapter Status (1)					
	DESIGN OF STRUCTURES, SYSTEMS, COMPONENTS, AND EQUIPMENT	Sections complete - 4/37 Cnfrmtry Iss - 7 OIs or UIs - 1 Review Complete - 02/2011 Tech input - 2/22/2011	Complete reviews and tech input for SER W/OI	2/22/2011	

		SER W/OI - 4/28/2011 ACRS Subc - 6/22/2011			
CHAPTER: 04 (1)					
133 Chapter Status (1)					
	REACTOR	Sections complete - 6/6 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 10/29/2010 SER W/OI - 3/2/2011 ACRS Subc - 3/25/2011	NRC complete tech input for SER W/OI. Go to ACRS subcommittee with DCD Chapter 4.	10/29/2010	
CHAPTER: 05 (1)					
133 Chapter Status (1)					
	REACTOR COOLANT AND CONNECTING SYSTEMS	Sections complete - 14/16 Cnfrmtry Iss - 5 OIs or UIs - 0 Review Complete - 09/2010 Tech input - 7/30/2010 SER W/OI - 10/26/2010 ACRS Subc - 2/8/2011	Complete SER W/OI by 10/26/2010. Goes to ACRS subcommittee with DCD Chapter 5.	10/29/2010	
CHAPTER: 06 (1)					
133 Chapter Status (1)					
	ENGINEERED SAFETY FEATURES	Sections complete - 3/21 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 1/3/2011 SER W/OI - 3/18/2011 ACRS Subc - 5/11/2011	Complete reviews and tech input or SER W/OI	1/3/2011	
CHAPTER: 07 (1)					
133 Chapter Status (1)					
		Sections complete - 9/9			

	INSTRUMENTATION AND CONTROLS	Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 10/29/2010 SER W/OI - 2/23/2011 ACRS Subc - 4/20/2011	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 7.	10/29/2010	
CHAPTER: 08 (3)					
030 RAIs (2)					
	08.02, RAI-182 (5116) Offsite Power	Question 08.02-29 regarding inaccessible cable monitoring program and 08.02-30 regarding anti-motoring protective relay for main generator output breaker. Luminant has determine that a clarifying conference call is needed and has so requested from NRC. Clarifying conference call held on 11/12, new due date 12/10.	Luminant respond to RAI.	12/10/2010	
	08.04, RAI-183 (5117) SBO; GTG testing	Question 08.04-1 regarding SBO procedures and Question 08.04-2 regarding testing the GTG every 90 days. Clarifying conference call is needed. Clarifying conference call held on 11/12, new due date 12/10.	Luminant respond to RAI.	12/10/2010	
133 Chapter Status (1)					
	ELECTRIC POWER	Sections complete - 0/5 Cnfrmtry Iss - 8 OIs or UIs - 0 Review complete - 10/2010 Tech input - 9/24/2010 SER W/OI - 11/30/2010 ACRS Subc - 2/23/2011	Complete reviews and tech input for SER W/OI	9/10/2010	
CHAPTER: 09 (2)					
100 Action NRO (1)					
	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 (Bill Ward) has the lead. NRC may be able to resolve on DCD via conference calls and RAI responses.	NRC decide if DCWG meeting is needed. The topic may be covered during the 11/3/10 morning DCWG meeting (10/13 call).	9/15/2010	
133 Chapter Status (1)					
	AUXILIARY SYSTEMS	Sections complete - 12/32 Cnfrmtry Iss - 3 OIs or UIs - 0 Review complete - 11/2010	Complete reviews and tech input for SER W/OI	10/29/2010	

		Tech input - 12/3/2010 SER W/OI - 2/11/2011 ACRS Subc - 3/8/2011			
CHAPTER: 10 (2)					
037 Open Items (1)					
	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.	PLAN AGREED UPON. NRC determine if Luminant response to RAI is sufficient to close item.	9/30/2010	
133 Chapter Status (1)					
	STEAM AND POWER CONVERSION SYSTEM	Sections complete - 13/13 Cnfrmtry Iss - 2 OIs or UIs - 1 Review complete - Complete Tech input - 5/28/2010 SER W/OI - 9/8/2010 ACRS Subc - 2/23/2011	Issue SER W/OI	9/8/2010	
CHAPTER: 11 (1)					
133 Chapter Status (1)					
	RADIOACTIVE WASTE MANAGEMENT SYSTEM	Sections complete - 0/8 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 12/15/2011 SER W/OI - 2/18/2011 ACRS Subc - 6/7/2011	Issue SER W/OI. Work is linked to 2.4.13 reviews.	10/29/2010	
CHAPTER: 12 (2)					
100 Action NRO (1)					
	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.	NRC to determine if conference call is needed after reviewing additional information on RAI-135.	10/13/2010	
133 Chapter Status (1)					
		Sections complete - 0/6 Cnfrmtry Iss - 0 OIs or UIs - 0			

	RADIATION PROTECTION	Review complete - 11/2010 Tech input - 11/19/2010 SER W/OI - 3/3/2011 ACRS Subc - 6/7/2011	Complete reviews and tech input for SER W/OI	11/19/2010	
CHAPTER: 13 (4)					
037 Open Items (2)					
	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. Luminant submitted changes in TXNB-10064 dated 9/16/10.	PLAN AGREED UPON. NRC review changes and change open item to confirmatory.	9/20/2010	
	13.04-1 RAI 71	Q 13.04-1 The action required is to move the Ground Water Monitoring Program in Table 13.4-201 from Item 9 to Item 10 and change the FSAR (SRP) Section from 11.5 to 12.5. Luminant submitted supplemental response 9/29/2010 via TXNB-10066.	PLAN AGREED UPON. NRC review supplemental response and disposition OI.	10/4/2010	
040 Recent Letters (1)					
	TXNB-10082, RAI 187	Q 13.04-5, Editorial Corrections		11/22/2010	
133 Chapter Status (1)					
	CONDUCT OF OPERATIONS	Sections complete - 11/16 Cnfrmtry Iss - 74+ OIs or UIs - 0 Review complete - 10/2010 Tech input - 9/15/2010 SER W/OI -11/15/2010 ACRS Subc - 2/23/2011	Complete reviews and tech input for SER W/OI (note: will include all of Chapter 13 except security and FFD - both of which will be addressed in phase 4)	9/15/2010	
CHAPTER: 14 (2)					

030 RAIs (1)					
	14.02, RAI-173 (4678) License Conditions	Requests that Luminant propose license conditions for various test specifications, procedures and schedules. Luminant requested a conference call. On 9/23, Steve agreed to a 30 day extension while preparing for a conference call. Conference call held on 10/26/2010 with JUAN PERALTA and others. RAI is asking for our opinion re potential License Conditions.	Luminant submit RAI response to provide position re potential license conditions.	11/29/2010	
133 Chapter Status (1)					
	VERIFICATION PROGRAMS	Sections complete - 4/14 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 02/2011 Tech input - 2/17/2011 SER W/OI - 4/26/2011 ACRS Subc - 6/22/2011	Complete reviews and tech input for SER W/OI	2/17/2011	
☐ CHAPTER: 15 (1)					
133 Chapter Status (1)					
	TRANSIENT AND ACCIDENT ANALYSES	Sections complete - 26/26 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 12/1/2010 SER W/OI - 3/2/2011 ACRS Subc - 4/5/2011	Complete tech input for SER W/OI. Goes to ACRS subcommittee with DCD Chapter 15.	12/1/2010	
☐ CHAPTER: 16 (3)					
030 RAIs (1)					
	16, RAI 186 (5164) RITS 4b, 5b	Q 16-20 re RITS	Luminant submit response.	11/29/2010	
090 Action CPNPP (1)					
	Model RI Methodology	Provide, as follow-up to the 11/3 meeting, a path forward re the TS Methodology approach to support RI TS. This will serve as the next step toward a follow-up meeting (possibly in December 2010). Luminant submitted products on 11/17/10 and proposed a meeting date.	Agree upon a date to meet and discuss.	11/24/2010	
133 Chapter Status (1)					
		Sections complete - 0/7 Cnfrmtry Iss - 15 OIs or UIs - 0	Complete reviews and tech input for		

	TECHNICAL SPECIFICATIONS	Review complete - 12/2010 Tech input - 1/3/2011 SER W/OI - 3/11/2011 ACRS Subc - 6/22/2011	SER W/OI. Out for secondary reviews. Digital I&C may be the most difficult.	1/3/2011	
CHAPTER: 17 (3)					
030 RAIs (1)					
	17.05, RAI-189 (5237) QAPD	Q 17.5-11 and 12, QAPD update and material to be added to FSAR. We may need more time due to the holidays.	Luminant to determine if clarifying conference call is needed.	12/21/2010	
037 Open Items (1)					
	17.05-5 RAI-79 Open Items	17.05-3 17.3.1 revision is inadequate 17.05-5 QA Inspection (Closed) 17.05-9 RG exceptions (clarified in QAPD Rev 1) The QA Inspection report may close all 3 open items (8-11 call). IR due by 9-20-2010. 8/18, Steve confirmed that no action is required by Luminant at this time.	PLAN AGREED UPON. NRC reviewer is assessing Luminant responses and items may get closed as part of that assessment.	9/20/2010	
133 Chapter Status (1)					
	QUALITY ASSURANCE AND RELIABILITY ASSURANCE	Sections complete - 1/4 Cnfrmtry Iss -7 OIs or UIs - 3 Review complete - 12/2010 Tech input - 12/30/2010 SER W/OI - 3/2/2011 ACRS Subc - 5/25/2011	Complete reviews and tech input for SER W/OI. 17.04 re DRAP is linked to Chapter 19 review.	9/30/2010	
CHAPTER: 18 (1)					
133 Chapter Status (1)					
	HUMAN FACTORS ENGINEERING	Sections complete - 12/12 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - Complete Tech input - 11/12/2010 SER W/OI - 3/16/2011 ACRS Subc - 6/22/2011	Complete tech input for SER W/OI	10/29/2010	
CHAPTER: 19 (2)					
030 RAIs (1)					

	19 Large Area Fire	RAIs expected in an SRI letter via snail mail (8-11 call).	Luminant to submitted updated report on 10/29/2010. NRC submit RAI or inform Luminant that RAI is not needed.	10/29/2010	
133 Chapter Status (1)					
	PROBABILISTIC RISK ASSESSMENT AND SEVERE ACCIDENT EVALUATION	Sections complete - 0/4 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 12/2010 Tech input - 12/30/2010 SER W/OI - 3/2/2011 ACRS Subc - 5/25/2011	Complete reviews and tech input for SER W/OI	9/30/2010	
☐ CHAPTER: Part 01 Fin (2)					
030 RAIs (1)					
	Part 1, Negation Plan	RAI issued 10/14/10 and received by Luminant on 10/18. On 11/9/10, Monarque agreed to a new due date of 12/20/10.	Luminant submit response.	12/20/2010	
133 Chapter Status (1)					
	Administrative and Financial Information	Sections complete - 0/2 Cnfrmtry Iss - 0 OIs or UIs - 0 Review complete - 11/2010 Tech input - ? SER W/OI - See Chapter 1 ACRS Subc - NA	Complete reviews and tech input for SER.	11/30/2010	
☐ CHAPTER: Part 03 ER (3)					
090 Action CPNPP (2)					
	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 environmental review schedule.	Luminant determine if update required and inform NRC.	6/30/2011	
	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 keep NRC informed of update staus.	1/14/2011	
133 Chapter Status (1)					
		Sections complete - All			

	Environmental Report	DEIS - Issued Final EIS - 5/31/2011	Prepare responses to comments on DEIS and issue Final EIS.	5/31/2011	
CHAPTER: Part 04 TS (1)					
133 Chapter Status (1)					
	TECHNICAL SPECIFICATIONS AND BASES	Sections reviewed - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 16 ACRS Subc - NA	Work with FSAR Chapter 16 review.	1/3/2011	
CHAPTER: Part 05 EP (1)					
133 Chapter Status (1)					
	Emergency Plan	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 13 ACRS Subc - NA	Work with Chapter 13 review.	9/15/2010	
CHAPTER: Part 08 Sec (1)					
133 Chapter Status (1)					
	Safeguards / Security Plans	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - NA ACRS Subc - NA	Review and issue SER for security and FFD by phase 4.		
CHAPTER: Part 10 ITAAC (1)					
133 Chapter Status (1)					
	ITAAC and Proposed License Conditions	Sections complete - 0/1 Cnfrmtry Iss - 0 OIs or UIs - 0 SER W/OI - See Chapter 14 ACRS Subc - See Chapter 14	Work with FSAR Chapter 14 review.		
CHAPTER: Part 11 QAPD (1)					
133 Chapter Status (1)					
		Sections complete - 0/1			

		Cnfrmtry Iss - 0			
	COLA Enclosures	OIs or UIs - 0		Work with FSAR Chapter 17 review.	
		SER W/OI - See Chapter 17			
		ACRS Subc - See Chapter 17			

Total: 65