

PMComanchePeakPEm Resource

From: Woodlan, Don [Donald.Woodlan@luminant.com]
Sent: Tuesday, September 06, 2011 10:27 AM
To: Monarque, Stephen; Conly, John; Evans, Todd; Hamzehee, Hossein
Cc: ComanchePeakCOL Resource; Conly, John; Evans, Todd; Bird, Bobby; Carver, Ronald; 'nicholas_kellenberger@mnes-us.com'
Subject: RE: 2011-09-02 Talking Points for Sept 7 COLA Conference Call

Thanks Steve. The sequence of the reports makes sense.

If I understand correctly, the open items and potentially open items will be identified in the "Reason" field of the eRAI report. Is this correct? (Currently, although I haven't confirmed, the Project Status Table does not seem aligned with the eRAI table. We can discuss on Wednesday.)

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

O- 254-897-6887 C- 214-542-7761

From: Monarque, Stephen [mailto:Stephen.Monarque@nrc.gov]
Sent: Tuesday, September 06, 2011 7:57 AM
To: Woodlan, Don; Conly, John; Evans, Todd; Hamzehee, Hossein
Cc: ComanchePeakCOL Resource; Conly, John; Evans, Todd; Bird, Bobby; Carver, Ronald; 'nicholas_kellenberger@mnes-us.com'
Subject: RE: 2011-09-02 Talking Points for Sept 7 COLA Conference Call

Don,

The public eRAI table is linked to the ERAI system and will always be up to date. The latest open items will be shown there. The information in the project status table has to be manually loaded and will be inherently behind the ERAI system.

Thanks,

Stephen Monarque
Project Manager
Comanche Peak COL
NRO/DNRL/NMIP
301-415-1544

From: Woodlan, Don [mailto:Donald.Woodlan@luminant.com]
Sent: Friday, September 02, 2011 4:01 PM
To: Monarque, Stephen; Conly, John; Evans, Todd; Hamzehee, Hossein; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William
Cc: ComanchePeakCOL Resource; Conly, John; Evans, Todd; Bird, Bobby; Reible, Robert; Clouser, Tim; Carver, Ronald; 'nicholas_kellenberger@mnes-us.com'; 'russell_bywater@mnes-us.com'; 'tapia_joseph@mnes-us.com'; 'Regina.Borsh@dom.com'
Subject: 2011-09-02 Talking Points for Sept 7 COLA Conference Call

Steve,

Thanks for arranging this call. I look forward to the discussion. I have attached my proposed talking points which include the RAIs which include questions which are statused as “Responded” in the eRAI table as of 8/31/11. I have also attached a listing of these RAIs by response date if you prefer to discuss in that manner.

Before we begin the status discussion, I would like to briefly confirm the meaning of the various categories in the eRAI table. Here are my perceptions:

- **Issued/Open Action applicant** – A question has been formally provided to Luminant (via an RAI) and Luminant needs to provide an answer.
- **Responded** – The NRC has received a formal answer to the question from Luminant.
- **Confirmatory Action Applicant** – The NRC needs to confirm that the changes included in the answer provided by Luminant are properly incorporate into the appropriate document(s) (normally the CPNPP FSAR). Because Luminant includes a mark-up of the FSAR (or other documents as appropriate) with the question answers, the confirmation essentially confirms that the mark-ups were incorporated in the next revision of the applicable document(s).
- **Confirmatory Action NRC** – Based on the way Luminant answers questions, this category is essentially the same as above.
- **Resolved/Closed** – The NRC staff has reviewed the answer and finds that the issues addressed by the question have been adequately addressed by Luminant. No additional action is required by Luminant and the NRC staff will use the information as appropriate to prepare the SER with open items.
- **Question Closed/Issue Unresolved** – As above, there is no follow-up action required of Luminant to these specific questions; however the issue will be addressed further via a follow-up RAI or an open item.

Even with an understanding of these “Question Status” categories, I am somewhat confused by some entries. In some cases, the “Question Status” is one category (e.g., Resolved/Closed) and the “Reason” seems to conflict (e.g. Confirmatory Item). In addition, it is not clear how the NRC intends to identify open items. Some open items are identified on the Project Status Table and for some questions, the Reason field in the eRAI table says “SER Open Item.” Although there is some overlap, these two tables do not match. How does the NRC intend to identify open items (or potential open items) and how can I tell what additional action/information is needed from Luminant?

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

O- 254-897-6887 C- 214-542-7761

From: Monarque, Stephen [mailto:Stephen.Monarque@nrc.gov]

Sent: Wednesday, August 31, 2011 7:33 AM

To: MNES RAI mailbox; Conly, John; Evans, Todd; Woodlan, Don; Hamzehee, Hossein; Colon, Jessica; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William

Cc: ComanchePeakCOL Resource

Subject: Comanche Peak COL ERAI Table and weekly project status report

Don,

I am sending you the Public ERAI Table and the revised weekly project status report. The weekly project status table has been color coded to indicate the age of the RAI responses.

Thanks,

Stephen Monarque

Project Manager

Comanche Peak COL

NRO/DNRL/NMIP

301-415-1544

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Subject: RE: 2011-09-02 Talking Points for Sept 7 COLA Conference Call
Sent Date: 9/6/2011 10:26:48 AM
Received Date: 9/6/2011 10:23:59 AM
From: Woodlan, Don

Created By: Donald.Woodlan@luminant.com

Recipients:

"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None
"Conly, John" <John.Conly@luminant.com>
Tracking Status: None
"Evans, Todd" <Eric.Evans@luminant.com>
Tracking Status: None
"Bird, Bobby" <Robert.Bird@energyfutureholdings.com>
Tracking Status: None
"Carver, Ronald" <Ronald.Carver@luminant.com>
Tracking Status: None
"nicholas_kellenberger@mnes-us.com" <nicholas_kellenberger@mnes-us.com>
Tracking Status: None
"Monarque, Stephen" <Stephen.Monarque@nrc.gov>
Tracking Status: None
"Conly, John" <John.Conly@luminant.com>
Tracking Status: None
"Evans, Todd" <Eric.Evans@luminant.com>
Tracking Status: None
"Hamzehee, Hossein" <Hossein.Hamzehee@nrc.gov>
Tracking Status: None

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