PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, August 30, 2011 12:14 PM
To: Woodlan, Don
Cc: Hamzehee, Hossein; ComanchePeakCOL Resource; Bird, Bobby; Conly, John; Evans, Todd; 'tapia_joseph@mnes-us.com'; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; regina.borsh@dom.com; ryan_sprengel@mnes-us.com
Subject: RE: 2011-08-25 Woodlan, RAI Status

Don,

I am proposing to have our call with the Chapter PMs on Wednesday September 7, 2011 at 2 pm EST. Will that date and time work for you?

Thanks,

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

From: Woodlan, Don [mailto:Donald.Woodlan@luminant.com]
Sent: Thursday, August 25, 2011 12:27 PM
To: Monarque, Stephen
Cc: Hamzehee, Hossein; ComanchePeakCOL Resource; Bird, Bobby; Conly, John; Evans, Todd; 'tapia_joseph@mnes-us.com'; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; regina.borsh@dom.com; ryan_sprengel@mnes-us.com
Subject: 2011-08-25 Woodlan, RAI Status

Steve,

Please convey my thanks to Hossein and the chapter PMs regarding the call we had yesterday regarding the review and closure of CPNPP COLA RAI responses. I appreciate you patience as I explained Luminant's concern and the way your team took charge to explore proposals to address the concern. I captured what I concluded were some of the keys actions going forward and have listed them below:

- The NRC will provide the status of all RAI responses over 90 days old, starting with the oldest responses
- Steve Monarque will annotate the Project Status Table using colored cells to identify the age grouping on RAIs which are not closed (a firm code was not established on the call but one color might be used for RAIs over 18 months old, a second color for RAIs between 12 and 18 months old, a third color for RAIs between 6 and 12 months old and a fourth color for RAIs between 3 and 6 months old). Background patterns could be used in lieu of colors.
- The Project Status Table will be updated weekly
- The weekly CPNPP COLA conference will be expanded to include the chapter PMs every other week. Steve will propose a date and time for the next expanded COLA conference call.
- The NRC intends to have an internal meeting in the near term to discuss in more depth how they intend to address this issue and to discuss the status of the CPNPP review.
- The status of the RAIs will be added to the Project Status Table. For example, a status might be, "The reviewer has examined the response and has no significant issues with the answers provided. The reviewer needs to complete the DCD review and expects to complete the review of the RAI by 10/30/11."

- Hossein suggested a drop-in visit in September. Don Woodlan proposed the week of September 19 and Hossein thought that would work. As part of that drop-in visit Luminant and the NRC can discuss the status of actions being taken and adjust if necessary.
- One of the NRC chapter PMs noted that the eRAI status information is not getting updated in the Project Status Table. A process is needed to get those eRAI updates into the Project Status Table quickly.

If I didn't capture these actions correctly, if they need to be clarified or if I missed some key points, please let me know. I fully expect that our activities will develop and mature as we test some these actions and consider alternate potentially better approaches. I look forward to working with you and the rest of the NRC staff as we tackle this challenge.

Thanks again,

Donald R. Woodlan
Manager, Nuclear Regulatory Affairs
Luminant Power
O- 254-897-6887 C- 214-542-7761

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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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