

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Tuesday, November 08, 2011 2:35 PM  
**To:** John.Only@luminant.com; Donald.Woodlan@luminant.com; 'cp34-rai-luminant@mnes-us.com'; Eric.Evans@luminant.com; joseph tapia; 'Kazuya Hayashi'; Matthew.Weeks@luminant.com; 'Russ Bywater'; MNES RAI mailbox (cp34-rai-luminant@mnes-us.com)  
**Cc:** ComanchePeakCOL Resource; Takacs, Michael  
**Subject:** Comanche Peak RCOL Chapter 13 - Cyber Security - RAI Number 238  
**Attachments:** RAI 6123 (RAI 238).docx

The NRC staff has identified that additional information is needed to continue its review of the combined license application. The NRC staff's request for additional information (RAI) is contained in the attachment. Luminant is requested to inform the NRC staff if a conference call is needed.

The response to this RAI is due within 35 calendar days of **November 8, 2011**.

Note: The NRC staff requests that the RAI response include any proposed changes to the FSAR.

thanks,

Stephen Monarque  
U. S. Nuclear Regulatory Commission  
NRO/DNRL/NMIP  
301-415-1544

**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 1549

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**Subject:** Comanche Peak RCOL Chapter 13 - Cyber Security - RAI Number 238  
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**Received Date:** 11/8/2011 2:35:01 PM  
**From:** Monarque, Stephen

**Created By:** Stephen.Monarque@nrc.gov

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Tracking Status: None

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**Post Office:** HQCLSTR02.nrc.gov

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RAI 6123 (RAI 238).docx		21363

**Options**

**Priority:** Standard

**Return Notification:** No

**Reply Requested:** No

**Sensitivity:** Normal

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**Recipients Received:**

Request for Additional Information (RAI) No. 6123, COLA Revision 2

RAI Letter Number 238

11/8/2011

Comanche Peak Units 3 and 4  
Luminant Generation Company, LLC.  
Docket No. 52-034 and 52-035  
SRP Section: 13.06.06 - Cyber Security (Future SRP Section)  
Application Section: 13.8

QUESTIONS for Reactor Security Rulemaking and Licensing Branch (NSIR/DSP/RSRLB)

13.06.06-2

In its combined license application (COLA), Revision 2, FSAR, Table 13.4-201, "Operational Programs Required by NRC Regulation and Program Implementation," Luminant proposed a license condition to implement the cyber security program prior to receipt of fuel on-site in the protected area.

As discussed in SECY-05-0197, "Review of Operational Programs in a Combined License Application and Generic Emergency Planning Inspections, Tests, Analyses, and Acceptance Criteria," a COL applicant should provide schedules for implementation milestones for operational programs. The staff plans to inspect operational programs and their implementation as they are developed to ensure these programs are being implemented consistent with the COLA FSAR. As stated in SECY-05-0197, "recognizing that maintaining NRC inspection schedules will be critical to ensuring that the Commission has timely information on operational readiness," and pursuant to the requirements of 10 CFR 52.79(d)(3), the staff requests that Luminant implement the following license condition below:

No later than 12 months after issuance of the COL, the licensee shall submit to the Director of NRO a schedule that supports planning for, and the conducting of, the NRC inspection of the cyber security program implementation. The schedule shall be updated every 6 months until 12 months before scheduled fuel loading, and every month thereafter until the cyber security program has been fully implemented.