

PMComanchePeakPEm Resource

From: Woodlan, Don [Donald.Woodlan@energyfutureholdings.com]
Sent: Wednesday, January 04, 2012 12:25 PM
To: Woodlan, Don; Monarque, Stephen; Conly, John; Evans, Todd; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: ComanchePeakCOL Resource; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; tapia_joseph@mnes-us.com; hickste@earthlink.net; regina.borsh@dom.com; Evans, Todd; Bird, Bobby; Reible, Robert; Carver, Ronald; Clouser, Tim; Douglas, Nancy
Subject: 2012-01-04 Dashboard and RAI Trends for 1/4/12 COLA Licensing Conference Call
Attachments: R_COLA Dashboard 2012-01-03.pdf; 2012-01-04 RAI Trends.pdf

Steve,

Attached is our dashboard and RAI trends chart.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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

From: Woodlan, Don
Sent: Tuesday, January 03, 2012 10:31 PM
To: 'Monarque, Stephen'; Conly, John; Evans, Todd; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: ComanchePeakCOL Resource; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; tapia_joseph@mnes-us.com; hickste@earthlink.net; regina.borsh@dom.com; Evans, Todd; Bird, Bobby; Reible, Robert (Robert.Reible@luminant.com); Carver, Ronald; Clouser, Tim; Douglas, Nancy
Subject: 2012-01-03 Talking Points for 1/4/12 COLA Licensing Conference Call

See attached.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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From: Monarque, Stephen [<mailto:Stephen.Monarque@nrc.gov>]
Sent: Tuesday, January 03, 2012 3:05 PM
To: Conly, John; Woodlan, Don; Evans, Todd; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: ComanchePeakCOL Resource
Subject: Comanche Peak COL Project Status Reports

Due to our call with Luminant scheduled for this Wednesday January 4, 2012 at 2 pm, I have attached the status reports for the Comanche Peak COL project.

Thanks,

Stephen Monarque
Project Manager

Comanche Peak COL
NRO/DNRL/NMIP
301-415-1544

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Email Number: 1593

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Subject: 2012-01-04 Dashboard and RAI Trends for 1/4/12 COLA Licensing Conference Call
Sent Date: 1/4/2012 12:25:23 PM
Received Date: 1/4/2012 12:27:03 PM
From: Woodlan, Don

Created By: Donald.Woodlan@energyfutureholdings.com

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"Reyes, Ruth" <Ruth.Reyes@nrc.gov>
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R_COLA Dashboard 2012-01-03.pdf		122076
2012-01-04 RAI Trends.pdf	21227	

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R-COLA - KEY PROJECT METRICS

WEEKLY PERIOD
1/3/2012

Current NRC DCD Review Schedule / Project Schedule Forecast

Phase 2 - 1/2013	Phase 3 - 5/2013	Phase 4 - 10/2013	Phase 5 - 12/2013	Phase 6 - 5/2014	Rule Making 10/2014
1/2013	5/2013	10/2013	12/2013	5/2014	Rule Making



Current NRC R-COLA Review Schedule / Project Schedule Forecast

Phase 2 - 4/2013	Phase 3 - 8/2013	Phase 4 - 1/2014	Phase 5 - 3/2014	Phase 6 - 7/2014	Hearing - 12/2014
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- Item Completed
- On-Track for Completion and will meet expectations
- Goal is in jeopardy or was not met, but impact of not meeting goal is acceptable
- Goal is in jeopardy or is not expected to be met; actions need to be developed/implemented

- Phase 1 - RAs Issued to Applicant
- Phase 2 - SER w Open Items
- Phase 3 Sub - ACRS Sub-Committee
- Phase 3 Full - ACRS Full Committee
- Phase 4 - SER w/o Open Items
- Phase 5 - ACRS / Phase 6 - Final SER

Through 1/3/12		Status & Open Items														
Chap	Luminant Chapter Lead	Phase Completion Dates								Next Phase Milestone	Responded	Action Appl	Open Items	Pot. Open Items	Issue details	
		Phase 1	Phase 2	Phase 3 Sub	Phase 3 Full	Phase 4	Phase 5	Phase 6								
1	Conly / Reible	Complete										6	1		1	See Issue # 3
2	Various ¹	Complete	3/27/2012	4/27/2012								23	2		1	See Issue # 2
3	Woodlan	Complete	TBD	TBD								0	6		14	See Issue # 1
4	Woodlan	Complete	5/21/2012	8/21/2012								0	0		0	
5	Woodlan	Complete	Complete	Complete								0	0	0	-	
6	Evans	Complete	6/10/2012	7/10/2012								2	2		2	
7	Clouser / Reible	Complete	3/27/2012	4/27/2012								0	0		0	
8	Evans	Complete	Complete	Complete								1	0	2	-	
9	Evans	Complete										0	8		7	
10	Conly	Complete	Complete	Complete								1	0	0	-	
11	Conly	Complete	Complete	Complete	6/1/2012							2	0	2	-	
12	Evans	Complete	Complete	Complete	6/1/2012							0	0	1	-	
13 ²	Conly / Reible	Complete	Complete	3/7/12								3	0	2	-	
14	Test Prog	Complete	TBD	TBD								1	0		10	
15	Woodlan	Complete	4/24/2012	5/24/2012								0	0		0	
16	Clouser	Complete	7/16/2012	8/16/2012								0	0		0	
17	Carver	Complete	7/16/2012	8/16/2012								0	0		0	
18	Clouser	Complete	1/23/2012	3/7/12								0	0		0	
19	??? / Reible	Complete	7/16/2012	8/16/2012								3	0		0	See Issue # 4

Purple text indicates where DCD chapters will be presented at the same meeting

¹Ch 2 Leads: 2.1 Geography and Demography - ???; 2.2 Nearby Facilities - ???; 2.3 Meteorology - ???; 2.4 Hydrology - ???; 2.5 Geology, Seismology - ???

²Ch 13 does not include Security and FFD

See Issue # 4

Issues List				
Issue #	Owner	Issue Description	Resolution Plan	Resolution Date
1	Freitag	It is not known whether or not the site specific (COLA) activities that must follow the DCD seismic activities can be completed within the 2 month window currently factored into the project schedule	Determine R-COLA activities, durations, and logic and incorporate into the COLA project schedule; determine what site-specific aspects can proceed independent of the DCD Closure Plan; determine date when site-specific plan will be issued; final submittals to NRC committed to occur in June, 2012	MNES incorp seismic schedule into Integrated R-COLA schedule by TBD; Closure by June, 2012
2	Woodlan	Integrated review of Hydrology issues, including groundwater level and surface water issues	Schedule to be incorporated into the Integrated R-COLA schedule by TBD; public conference call planned for 12/20; final submittals to NRC planned for August, 2012	MNES incorp seismic schedule into Integrated R-COLA schedule by TBD; Closure by August, 2012
3	Reible	Negation Plan - this issue needs to be addressed prior to Phase 4 for Part 1, otherwise there is a risk that this could restrain completion of Phase 4	The Luminant position has been submitted to the NRC. Additional discussions are planned prior to Phase 4	Prior to Phase 4
4	Woodlan	Risk Informed Tech Specs (RITS) - the NRC has communicated that approval of RITS is a challenge for the NRC and may be an issue for Phase 2	RAI 230 response issued 10/21/11. Next action is for the NRC to review RAI 230 response.	NRC review of RAI 230 response - date 1/21/12
5	Woodlan	The NRC Staff has stautused a number of RAI questions as "Responded", meaning that they have not completed their review of the responses. Many of these are > 90 days old.	NRC to complete the review of all RAI questions > 90 days old and identify any issues to Luminant.	Next update on 1/4/12
6	Freitag	Incorporation of the DCD Seismic Closure Plan Case 1 Estimated Schedule extends the COLA date beyond that reflected in the December, 2011 NRC schedule.	Finalize DCD and then COLA seismic closure plans and communicate these to the NRC so that the schedules will be consistent with each other.	Refer to issue # 1

eRAI Question Status Trends

