

PMComanchePeakPEm Resource

From: Woodlan, Don [Donald.Woodlan@luminant.com]
Sent: Wednesday, February 01, 2012 10:56 AM
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: 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; ComanchePeakCOL Resource
Subject: 2012-02-01 Woodlan, Follow-up Questions Unknown file for COLA Conference call
Attachments: 2012-02-01 Follow-up Questions Unknown.pdf

Steve,

I forgot to attach this file with the closed/unresolved questions for which we could not identify follow-up questions.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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

From: Woodlan, Don
Sent: Wednesday, February 01, 2012 7:52 AM
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: 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; 'ComanchePeakCOL Resource'
Subject: 2012-02-01 Woodlan, Talking Points and Material for COLA Conference call

Steve,

Attached are the files for today's COLA conference call. I have made a change in the Talking Points and Open Items lists. I no longer include SER Open Items from the eRAI table if the eRAI status is Issued, Confirmatory or Resolved/Closed.

I note that the questions in the responded category is down to 18 (RAIs 14) which is a good improvement. Many of the questions removed from this category were some of the oldest.

I have added two files this week. One is a list of all the Closed/Unresolved RAIs and questions. There are 51 RAIs and 155 questions in this category and of the 155, we have not been able to identify follow-up questions for 42. The second file lists the questions for which the follow-up questions have not been identified.

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, January 31, 2012 8:19 AM
To: Woodlan, Don; 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: Comanche Peak COL Project Status Reports January 31, 2012

Don,

I have attached the project status reports for our weekly call this Wednesday February 1, 2012 on Comanche Peak COL.

Thanks,

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

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Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1607

Mail Envelope Properties (A14E58C5F78AFF42A15604A5343F1390442DB8BAC1)

Subject: 2012-02-01 Woodlan, Follow-up Questions Unknown file for COLA Conference call
Sent Date: 2/1/2012 10:55:48 AM
Received Date: 2/1/2012 10:59:23 AM
From: Woodlan, Don

Created By: Donald.Woodlan@luminant.com

Recipients:

"nicholas_kellenberger@mnes-us.com" <nicholas_kellenberger@mnes-us.com>

Tracking Status: None

"russell_bywater@mnes-us.com" <russell_bywater@mnes-us.com>

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"tapia_joseph@mnes-us.com" <tapia_joseph@mnes-us.com>

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"hickste@earthlink.net" <hickste@earthlink.net>

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"regina.borsh@dom.com" <regina.borsh@dom.com>

Tracking Status: None

"Evans, Todd" <Eric.Evans@luminant.com>

Tracking Status: None

"Bird, Bobby" <Robert.Bird@energyfutureholdings.com>

Tracking Status: None

"Reible, Robert" <Robert.Reible@luminant.com>

Tracking Status: None

"Carver, Ronald" <Ronald.Carver@luminant.com>

Tracking Status: None

"Clouser, Tim" <Timothy.Clouser@luminant.com>

Tracking Status: None

"Douglas, Nancy" <Nancy.Douglas@luminant.com>

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"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>

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

"Galvin, Dennis" <Dennis.Galvin@nrc.gov>

Tracking Status: None

"Kallan, Paul" <Paul.Kallan@nrc.gov>

Tracking Status: None

"Otto, Ngola" <Ngola.Otto@nrc.gov>

Tracking Status: None

"Patel, Chandu" <Chandu.Patel@nrc.gov>

Tracking Status: None

"Reyes, Ruth" <Ruth.Reyes@nrc.gov>

Tracking Status: None

"Roy, Tarun" <Tarun.Roy@nrc.gov>
Tracking Status: None
"Takacs, Michael" <Michael.Takacs@nrc.gov>
Tracking Status: None
"Vokoun, Patricia" <Patricia.Vokoun@nrc.gov>
Tracking Status: None
"Ward, William" <William.Ward@nrc.gov>
Tracking Status: None

Post Office: MDCEXMB03.tceh.net

Files	Size	Date & Time
MESSAGE	3371	2/1/2012 10:59:23 AM
2012-02-01 Follow-up Questions Unknown.pdf		71487

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

Licensing Conference Calls



2012-02-01 Questions statused as Closed/Unresolved where the follow-up question has not been identified. These questions are listed in blue followed by a question mark.
Based on eRAI table 1/31/12.
The questions are listed by age.

	CH ▼▲	RAI ▼▲	Title ▼▲	Description	PM Status Update	Unknown	Responded ▼▲	
								→
	02	30	02.02.01-02.02.02 RAI-030	RAI 30, 2.2.1, Ext Hazds, 2 ques 02.02.01-02.02.02-1 <i>TXNB-09054 answered RAIs 30 31 33 34 35 and 36 on 10/15/09.</i>	<u>CU-Q</u> 02.02.01-02.02.02-1 ? <u>FU-Q</u>	1	10/15/2009	
	02	61	02.03.05 RAI-061 (3559) Atmos Dispersion	RAI 061, 02.03.05-1 to 2 Atmos Dispersion (Answers provided by <i>TXNB-09060 dated 10/30/09.</i>)	<u>CU-Q</u> 02.03.05-2 ? <u>FU-Q</u>	1	10/30/2009	
	14	98	14.02 RAI-098 (3790) IST	RAI-098, 14.02-15 to 16, Initial Test Prog With 7 day extension of 11/2, new date is 11/11/09. (Answers submitted via <i>TXNB-09064 on 11/11/09</i>)	<u>CU-Q</u> 14.02-15 ? 14.02-16 ? <u>FU-Q</u>	2	11/11/2009	
	02	72	02.03.04 RAI-072 (3558) Atmo Dispersion	RAI 072, 02.03.04-01 to -07 Atmospheric Dispersion With 7 day extension of 11/2, new date for RAIs is 11/11/09. (Answers provided via <i>TXNB-09063 on 11/11/09</i>)	<u>CU-Q</u> 02.03.04-1 ? 02.03.04-4 RAI-158 02.03.04-8 <u>FU-Q</u>	1	11/11/2009	
	02	105	02.04.03 RAI-105 (3665) Flooding	RAI-105, 2,4,3-1 to -4, Flood With 7 day extension of 11/2, new date for RAIs 105, 106, 107, 110, 111, 112, 113, 114, and 115 is 11/13/09. (see <i>TXNB-09067 if 11.13.09</i>)	Resolved/Closed: 4 <u>CU-Q</u> 02.04.03-1 RAI-143 02.04.03-5 02.04.03-2 ? 02.04.03-3 RAI-143 02.04.03-6 <u>FU-Q</u>	1	11/13/2009	
	02	112	02.04.05 RAI-112 (3667) Flooding	RAI-112, 02.04.05-01 to -04 Flooding With 7 day extension of 11/2, new date for RAIs 105, 106, 107, 110, 111, 112, 113, 114, and 115 is 11/13/09. (see <i>TXNB-09067 if 11.13.09</i>)	Resolved/Closed: 2, 4 <u>CU-Q</u> 02.04.05-1 RAI-144 02.04.05-5 02.04.05-3 ? <u>FU-Q</u>	1	11/13/2009	
	14	82	14.03.07 RAI-082 (3366) ITAAC	RAI 082, 14.03.07-13 to -20 ITAAC With 7 day extension of 11/2, new date for RAIs is 11/13/09. (see <i>TXNB-09065 dated 11/13/09</i>)	Closed/Unresolved: 13, 17, 18, Resolved/Closed: 14, 15, 16, 19, 20, <u>CU-Q</u> 14.03.07-13 ? 14.03.07-17 RAI-181 14.03.07-33 14.03.07-18 RAI-181 14.03.07-33 <u>FU-Q</u>	1	11/13/2009	
	02	111	02.04.05 RAI-111 (3666) Dam Failures	RAI-111, 02.04.04-01 to -04 Dam Failures With 7 day extension of 11/2, new date for RAIs 105, 106, 107, 110, 111, 112, 113, 114, and 115 is 11/13/09. (see <i>TXNB-09067 if 11.13.09</i>)	Closed Unresolved: 1, 2, 3, 4 <u>CU-Q</u> 02.04.04-1 RAI-140 02.04.04-5 02.04.04-2 ? 02.04.04-3 ? 02.04.04-4 RAI-140 02.04.04-7 <u>FU-Q</u>	2	11/13/2009	
	02	101	02.04.01 RAI-101 (3663) Surface	RAI-101, 2.4.1-1 to -5, Surface Hydrology With 7 day extension of 11/2, new date for RAIs is	<u>CU-Q</u> 02.04.01-1 RAI-138 02.04.01-6 02.04.01-2 ? 02.04.01-3 ? <u>FU-Q</u>	3	11/13/2009	1

				6/24/2010.	13.06.01-32 ? 13.06.01-33 ?			
19	166	19 RAI-166 (4638) PRA Followup		Q 19-11, -12 and -13. TXNB-10046 RAI 165, 166.pdf	Questions 19-11, 12 and 13. May have follow-up RAI. Working DCD first which is driving R-COLA review schedule. 10/5 update, will become closed/unresolved with follow-up RAI. CU-Q 19-11 ? 19-12 ? 19-13 RAI-232 19-17 FU-Q	2	6/24/2010	
16	186	16 RAI 186 (5164) RITS 4b, 5b		Q 16-20 re RITS, Response submitted by TXNB-10083 on 11/24/2010.	CU-Q 16-20 ? FU-Q	1	11/24/2010	
08	9	08.01 GDC 5 Sharing SCCs		Questions 08.01-1 and 2. RAI No. 2576 (CP RAI #9) responded in TXNB-09030 (8/11/2009) "we don't share." NRC is looking for a statement that sharing won't impair the ability to perform. Listed as OI 8.1-2 (the question number) on 7/5/2011 project status list. Luminant provided a supplemental response via TXNB-11055 dated 8/9/2011 . Supplemental response S02 issued via TXNB-11065 on 11/17/11.	Resulted in Open Item 08.01-2. (Question 08.01-2 is closed/unresolved.) Question 08.01-1 is resolved/closed. CU-Q 08.01-2 NRC to issue new RAI	1	10/17/2011	
Totals:						Sum: 42		

Total: 17