

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Thursday, January 05, 2012 5:23 PM
To: ComanchePeakCOL Resource
Subject: RE: 2012-01-05 Woodlan, Luminant Review of Comanche Peak COL Chapter 13 Safety Evaluation

From: Woodlan, Don [<mailto:Donald.Woodlan@luminant.com>]
Sent: Thursday, January 05, 2012 4:55 PM
To: Monarque, Stephen; Conly, John
Cc: Takacs, Michael; Hamzehee, Hossein; Bird, Bobby; Evans, Todd; Clouser, Tim; Reible, Robert; Carver, Ronald; nicholas_kellenberger@mnes-us.com; russell_bywater@mnes-us.com; tapia_joseph@mnes-us.com; Gina Borsh (regina_borsh@dom.com); hickste@earthlink.net
Subject: 2012-01-05 Woodlan, Luminant Review of Comanche Peak COL Chapter 13 Safety Evaluation

Steve,

The Luminant COLA team has reviewed the Chapter 13 Safety Evaluation (SE) with Open Items. We have identified no items which should be exempt from public disclosure and identified no factual errors. We did identify some inconsistencies that eventually need to be resolved and some clarifications which should be provided:

- FSAR Table 13.4-201 and the SE section 13.4.4 which discussed this table refer to FSAR Section 13.8 re the Cyber Security Program. The FSAR does not contain a Section 13.8. The Cyber Security Plan is actually addressed in FSAR Section 13.6. The Cyber Security Plan has not been submitted to the NRC as part of the COLA (Luminant intends to include in COLA Revision 3) but has been provided by letter. Luminant will correct these inconsistencies in a future COLA revision.
- The COLA lists proposed License Conditions in Part 10. The NRC has proposed license conditions in several SE Sections (13.3.2, 13.3.5, 13.8.4.3, 13.8.5 and elsewhere) which are revised from proposed license conditions previously provided by the NRC and which do not match COLA Part 10. Luminant does not concur with the License Conditions as worded in the SE. These inconsistencies need to be resolved.
- In several locations, the SE discusses meeting RG 1.8 and 1.33. CPNPP meets these RGs as discussed in the QAPD. In general the QAPD addresses the use of NQA-1-1994 in lieu of the specific standards referenced by the RGs. We do not feel that this is a conflict but mention it here as a clarification.
- Section 13.8, in various locations, quotes from the Cyber Security Plan which was submitted as an SRI document (See TXNB-11059 dated September 16, 2011 - ML11262A295) and, as such, Luminant requested that the plan not be released to the public. Luminant has examined the quotes in the SE and has determined that, taken out of context, these quotes are not SRI and need not be exempt from public disclosure.

Feel free to contact me if you have any questions.

Donald R. Woodlan

Manager, Nuclear Regulatory Affairs

Luminant Power

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From: Monarque, Stephen [<mailto:Stephen.Monarque@nrc.gov>]
Sent: Friday, December 23, 2011 11:40 AM
To: Woodlan, Don; Conly, John

Cc: Takacs, Michael; Hamzehee, Hossein

Subject: 2011-12-23 Monarque, Comanche Peak COL Chapter 13 Safety Evaluation

Don/John,

We have issued the Phase 2 chapter 13 safety evaluation for the Comanche Peak COL. The enclosed SE with OIs is being provided only to Luminant for review of proprietary information pursuant to Title 10 of the *Code of Federal Regulations* Part 2.390 "Public Inspections, Exemptions, Requests for Withholding." The staff concludes that the enclosed SE does not contain any information for which exemption from public disclosure has been sought or approved or any factual errors. However, the NRC will withhold the enclosed SE from public disclosure for ten business days from the date of this letter to allow you the opportunity to verify the staff's conclusion that the SE contains no such exempt information or any factual errors. If within that ten day period, you do not request that all or portions of the SE be withheld from public disclosure, the enclosure will be made available for public inspection through the NRC Public Document Room and the Publicly Available Records component of NRC's Agencywide Documents Access and Management System (ADAMS) and placed on the NRC's public web page for this application.

Thanks,

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

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Safety Evaluation
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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

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