

From: "Snead, Paul" <paul.snead@pgnmail.com>
To: <maryann.parkhurst@pnl.gov>, <RLE@nrc.gov>
Date: Wed, Feb 2, 2005 1:37 PM
Subject: Brunswick Site Audit Follow-Up List

Mary Ann and Rich:

Attached is the Brunswick Environmental Report Site Audit Follow-Up List that we are working on completing for you based on your team's visit last week. We tried to identify which member of your team was specifically looking for the follow-up information and we have identified the responsible Progress Energy individual who is researching the information.

Please let me know if you have any questions or see any problems or omissions with the 20 items on the attached list.

We will be working to get you this information in the coming days and weeks.

Thanks,
> Paul Snead
> NGG Environmental Coordinator
> Nuclear Engineering and Services
> Progress Energy
> paul.snead@pgnmail.com
> (919) 546-2836
>
<<Punchlist.doc>>

CC: "Kozyra, Jan" <jan.kozyra@pgnmail.com>, "Clements, Talmage" <talmage.clements@pgnmail.com>, "Heath, Mike" <mike.heath@pgnmail.com>, "Moore, Philip" <MooreP@ttnus.com>

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Creation Date: Wed, Feb 2, 2005 1:36 PM
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TEXT.htm	1667
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Options

Expiration Date:	None
Priority:	Standard
Reply Requested:	No
Return Notification:	None

Concealed Subject:	No
Security:	Standard

Brunswick Environmental Report Site Audit Follow-Up List

1. Provide better ER graphics and maps that will be suitable for "black & white" publication. Current blues and yellows do not transfer well to B&W. [provide to Mary Ann Parkhurst] [Responsible individual: Phil Moore, TtNUS]
2. Provide electronic version of employee (and contractor if possible) cities and zip codes (without names and street addresses). [provide to Dave Anderson] [Responsible individual: Jan Kozyra]
3. Provide updated information on property tax payments to Brunswick County for 2003 and 2004. [provide to Dave Anderson] [Responsible individual: Paul Snead]
4. Update current dates on Table E-1 for Environmental Authorizations that have expired since the application was made. [provide to Paul Hendrickson] [Responsible individual: Paul Snead]
5. Land Use Classifications:
Page 2-20 states "...categories are as follows: Developed, Urban Transition, Limited Transition, Community, Rural, Conservation and Resource Management (or protection)."
Page E-26 states: "...has a land use classification of Industrial."
Explain which applies to BNP and what is different.
[provide to Paul Hendrickson] [Responsible individual: Phil Moore, TtNUS]
6. Provide site Land Use map (color version) – 3 copies, 1 for Hendrickson, 1 for Emch, and 1 for LR. [provide to Paul Hendrickson] [Responsible individual: Tim Bevacqua]
7. Verify which edition of code was used for Induced Shock calculations. [provide to Van Ramsdale] [Responsible individual: Phil Moore, TtNUS]
8. Ensure that the induced shock calculation properly bounds the newly identified Whiteville to Fayetteville 230kV scope. [provide to Van Ramsdale] [Responsible individual: Phil Moore, TtNUS]
9. Update Figure 3-2, Transmission Line map, showing section from Whiteville to Fayetteville. [provide to Van Ramsdale] [Responsible individual: Phil Moore, TtNUS]
10. Confirm that GIS coordinates (SHP files) provided to NRC include the

transmission lines from Whiteville to Fayetteville. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Paul Snead]

11. Provide information on widths of 230kV ROWs. [provide to Van Ramsdale] [Responsible individual: Phil Moore, TtNUS]
12. Provide 2 years (2002 and 2003) of hourly Met data in ASCII format. [provide to Van Ramsdale] [Responsible individual: Paul Snead]
13. Identify BMP used by Real Estate for forestry. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Tim Bevacqua]
14. Evaluate NC Heritage database for Whiteville to Fayetteville 230 kV line and describe any T&E identifications. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Robin Bryson]
15. Verify scale or distance used to designate how close to ROWs our T&E evaluation was. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Robin Bryson]
16. Update Migratory Bird guidance document to reflect our actions with regard to bird collisions and provide updated document to NRC. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Robin Bryson]
17. Update Endangered Species guidance document of Progress Energy's actions with regard to other protected plants and animals when we are aware of their presence. [provide to Amanda Stegen/Mike Sackschewsky] [Responsible individual: Robin Bryson]
18. Provide Brunswick property line boundary map – 3 copies, 1 for Davis, 1 for Emch, and 1 for LR. [provide to Jennifer Davis] [Responsible individual: Tim Bevacqua]
19. Check to see if any records exist of homes moved or destroyed to construct the plant and canal. [provide to Jennifer Davis] [Responsible individual: Tim Bevacqua]
20. Provide update on New Hanover County well production. [provide to Lance Vail] [Responsible individual: Phil Moore, TtNUS]