

**From:** STP\_COL  
**To:** <STP\_COL@nrc.gov>  
**Date:** 1/17/2008 10:10:19 AM  
**Subject:** Fwd: Draft Audit Schedule

>>> Paul Kallan 1/8/2008 2:04 PM >>>  
Hi Greg,

I wanted to send you a copy of the draft audit schedule that we could follow for this afternoon's phone conversation.

talk to you soon,

regards,

Paul Kallan  
Project Manager  
301-415-2809

**Hearing Identifier:** SouthTexas34Public  
**Email Number:** 16

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**Subject:** Fwd: Draft Audit Schedule  
**Creation Date:** 1/17/2008 10:10:19 AM  
**From:** STP\_COL

**Created By:** STP\_COL@nrc.gov

**Recipients**  
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Hi Greg,

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**Draft South Texas  
Project Site Audit Schedule**

Time	Action / Item	Location	PNNL	NRC	Objective
<b>Sunday, 3 February</b>					
	Travel, Arrive at Hotels		All	All	
	7:00 PM NRC Team briefing	Holiday Inn	All	All	
<b>Monday, 4 February</b>					
7:45 AM	Arrive at STP Site / Badging	Synergy Learning Center	All	All	
8:30 AM	Entrance Meeting, Introductions, Overview	Synergy Learning Center	All	All	
9 - 10:30 AM	Site Tour	STP Site	All	All	General Site Familiarity
10:30 AM - 12 PM	Initial Discussions	Synergy Learning Center			
	Meteorology / Air Quality				Discuss status of info needs
	Hydrology				Discuss status of info needs
	Aquatic and Terrestrial				Discuss status of info needs
	Socio Economics - general issues				Discuss status of info needs
	Land Use				Discuss status of info needs
	Health Physics and Waste				Discuss status of info needs
	Need for Power				Discuss status of info needs
	Cultural Resources				Discuss status of info needs
12PM - 1 PM	Lunch	Synergy Learning Center	All	All	
1 PM - 4 PM	Intake Structure, Discharge, Boat Tour	River Tour			
	Uplands and non-riverine wetlands inspection	STP Site			
	ER Discussions	Synergy Learning Center			
	Meteorology / Air Quality - Met tower				Discuss status of info needs
	Need for Power / Benefit Cost	Synergy Learning Center			Discuss status of info needs
	Socio Economics - general issues	Synergy Learning Center			Discuss status of info needs
	Land-Use	Synergy Learning Center			Discuss status of info needs
	Health Physics and Waste (field inspection?)	Synergy Learning Center			Discuss status of info needs
	Cultural Resources - Field tour	Synergy Learning Center			Discuss status of info needs
	Hydrology Discussions	Synergy Learning Center			Discuss status of info needs
	Severe and Design Basis Accidents	Synergy Learning Center			Discuss status of info needs
	Health Physics and Waste Documents	Synergy Learning Center			Discuss status of info needs
	Alternatives - General Discussion	Synergy Learning Center			Discuss status of info needs
4 PM - 5 PM	Staff Data Needs	Synergy Learning Center			Each technical reviewer meet with Guerrero, KM to coordinate data or document
<b>Tuesday, 6 February</b>					
7:45 AM	Arrive at STP Site / Badging	Synergy Learning Center	All	All	
8:15 AM - 12 AM	Transmission line Maintenance Tour	Bay City			View maintenance procedures, discuss route selection
	Hydrology / Water Quality Discussions	Synergy Learning Center			Discuss status of info needs

	Historic Properties	offsite			Examine Off-site historic properties
	SocioEconomics	offsite			Meetings in community
	Land Use / Alternatives	Synergy Learning Center			Continue discussions and document examination
	Meteorology and Air Quality Documents	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
	Noise	Synergy Learning Center			Discuss status of info needs
	Transportation S-3 and S-4	Synergy Learning Center			Discuss status of info needs
12 PM - 1 PM	Lunch	Synergy Learning Center	All	All	
10:00 AM - 12:00PM	Public Meeting Set-Up and Prep	Bay City Civic Center			Prepare for Public Meetings and Open Houses
12:30 PM - 1:30 PM	Open House	Bay City Civic Center		Kallan, Guerrero	
1:30 PM - 4:30 PM	Public Meeting	Bay City Civic Center		Kallan, Guerrero	
	SocioEconomics	offsite			Meetings in community
	Hydrology / Water Quality Discussions	Synergy Learning Center			Continue discussions and document examination
	Ecology - Discussions	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
4 PM - 5 PM	Staff Data Needs	Synergy Learning Center			Each technical reviewer meet with Guerrero and Kim to coordinate data or document
6:00 PM - 7:00 PM	Open House	Bay City Civic Center		All	
7:00 PM - 10:00 PM	Public Meeting	Bay City Civic Center		All	

**Wednesday, 6 February**

7:45 AM	Arrive at STP Site / Badging	Synergy Learning Center	All	All	
8:15 AM - 12:00 PM	ER Discussions	Synergy Learning Center			
	Meteorology/Air Quality	Synergy Learning Center			Continue discussions and document examination
	Hydrology	Synergy Learning Center			Continue discussions and document examination
	Aquatic and Terrestrial	Synergy Learning Center			Continue discussions and document examination
	Socio Economics - general issues	Synergy Learning Center			Continue discussions and document examination
	Land Use	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
	Cultural Resources/SHPO Meeting	Austin, TX	Darby	Zalcman	Meeting with the SHPO to discuss STP
	Need for power/Cost Benefit	Synergy Learning Center			Continue discussions and document examination

	Alternatives	Synergy Learning Center			Continue discussions and document examination
	Severe and Design Basis Accidents	Synergy Learning Center			Continue discussions and document examination
12:00 PM - 1:00 PM	Lunch	Synergy Learning Center	All	All	
1:00 PM - 4:00 PM	ER Discussions	Synergy Learning Center			
	Meteorology/Air Quality	Synergy Learning Center			Continue discussions and document examination
	Hydrology	Synergy Learning Center			Continue discussions and document examination
	Aquatic and Terrestrial	Synergy Learning Center			Continue discussions and document examination
	Socio Economics - general issues	Synergy Learning Center			Continue discussions and document examination
	Land Use	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
	Cultural Resources/SHPO Meeting	Austin, TX	Darby	Zalcman	Meeting with the SHPO to discuss STP
	Need for power/Cost Benefit	Synergy Learning Center			Continue discussions and document examination
	Alternatives	Synergy Learning Center			Continue discussions and document examination
	Severe and Design Basis Accidents	Synergy Learning Center			Continue discussions and document examination
4:00 PM - 5:00 PM	Staff Data Needs	Synergy Learning Center			Each technical reviewer meet with Guerrero and Kim to coordinate data or document

Thursday, 7 February

7:45 AM	Arrive at STP Site/Badging	Synergy Learning Center	All	All	
8:15 AM - 12:00 PM	ER Discussions	Synergy Learning Center			
	Meteorology/Air Quality	Synergy Learning Center			Continue discussions and document examination
	Hydrology	Synergy Learning Center			Continue discussions and document examination
	Aquatic and Terrestrial	Synergy Learning Center			Continue discussions and document examination
	Socio Economics - general issues	Synergy Learning Center			Continue discussions and document examination
	Land Use	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
	Cultural Resources/SHPO Meeting	Austin, TX	Darby	Zalcman	Meeting with the SHPO to discuss STP

	Need for power/Cost Benefit	Synergy Learning Center			Continue discussions and document examination
	Alternatives	Synergy Learning Center			Continue discussions and document examination
	Severe and Design Basis Accidents	Synergy Learning Center			Continue discussions and document examination
12:00 PM - 1:00 PM	Lunch	Synergy Learning Center	All	All	
1:00 PM - 4:00 PM	ER Discussions	Synergy Learning Center			Continue discussions and document examination
	Meteorology/Air Quality	Synergy Learning Center			Continue discussions and document examination
	Hydrology	Synergy Learning Center			Continue discussions and document examination
	Aquatic and Terrestrial	Synergy Learning Center			Continue discussions and document examination
	Socio Economics - general issues	Synergy Learning Center			Continue discussions and document examination
	Land Use	Synergy Learning Center			Continue discussions and document examination
	Health Physics and Waste	Synergy Learning Center			Continue discussions and document examination
	Cultural Resources/SHPO Meeting	Austin, TX	Darby	Zalcman	Meeting with the SHPO to discuss STP
	Need for power/Cost Benefit	Synergy Learning Center			Continue discussions and document examination
	Alternatives	Synergy Learning Center			Continue discussions and document examination
	Severe and Design Basis Accidents	Synergy Learning Center			Continue discussions and document examination
4:00 PM - 5:00 PM	Staff Data Needs	Synergy Learning Center			Each technical reviewer meet with Guerrero and Kim to coordinate data or document

Friday, 8 February

9AM - 11 AM	Exit Meeting/Closeout discussions	Synergy Learning Center	Didieker, Hickey	Kallan, Guerrero	Coordinate to-do lists and action items
Afternoon	Travel Home				