

PMBelCOL PEmails

From: Joseph Sebrosky
Sent: Monday, November 19, 2007 4:40 PM
To: 'pmray@tva.gov'
Subject: Bellefonte interface external tracking items.xls
Attachments: Bellefonte interface external tracking items.xls

Phil,

Updated tracking table for tomorrow's call.

Joe

Hearing Identifier: Bellefonte_COL_Public_EX
Email Number: 128

Mail Envelope Properties (C4A4C9A16294FB4CBA5A36312D05FFAC034CBCFBF7)

Subject: Bellefonte interface external tracking items.xls
Sent Date: 11/19/2007 4:39:41 PM
Received Date: 11/19/2007 4:39:41 PM
From: Joseph Sebrosky

Created By: Joseph.Sebrosky@nrc.gov

Recipients:
"pmray@tva.gov" <pmray@tva.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	62	11/19/2007 4:39:41 PM
Bellefonte interface external tracking items.xls		17472

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

Bellefonte Project Tracking Items				
Item #	Description	Lead	Update	Status
3	Check on tracking system and RAs will be tracked for Bellefonte application. Also pre acceptance review items.	Joe Sebrosky	11/19 - acceptance review tracking table shared with TVA. Need to determine tracking table that AP1000 team will use. Electronic RAs envisioned for post acceptance review	In process
5	Get back to NUSTART on their request to have DCWG AP1000 monthly phone calls with Division Directors and public meetings with Division Directors every two to three months	Joe Sebrosky		In process
9	Determine PM involvement with Bellefonte application and how this will be coordinated with NUSTART. Joelle Starefos is the backup PM. Tanya Simms and Andrea Johnson also assigned.	Joe Sebrosky		In process
10	Determine phone call interactions with Bellefonte and NRO management (related to item 5 above)	Joe Sebrosky	11/7/07 - TVA supplied org chart interactions envisioned between Jack Bailey and Tom Bergman (NRC) and Ashok and Bill Borchardt. First call with Bill Borchardt expected on 11/9/07. NRC management informed, waiting response	In process
11	Share at a high-level the schedule for the acceptance review of the application with TVA when it becomes available	Joe Sebrosky		In process
2	Need to confirm who will be receiving the bill for the Bellefonte review. Request to continue billing acceptance review and post docketing activities to NUSTART. Issues to resolve include: 1) Part 170.12, 2) AP1000 DCD revision 16 charges, 3) DCWG AP1000 activities	Joelle Starefos	11/13/07 - discussions held. NRC checking on billing but would like a letter from NuStart indicating they will pay for the bill. 11/14/07 - approach for billing with letter from NuStart approved; no problem with changing bill recipient at some future date with letter from Westinghouse for AP1000 amendment - Action Joelle to contact Peter Hastings to discuss letter and timing.	In process
6	Need to determine the information necessary to support monthly financial calls with NUSTART and the current spending from the NRC. In addition to staff spending need to have some idea regarding contractor spending and other agency spending (e.g. FEMA for EP review, DHS for security review)	Joelle Starefos		In process
1	Provide feedback on whether application can be placed in ADAMS resolve any issues	Joe Sebrosky	11/19 application public available on NRC website 11/7/07 - DVD provided and passed DPC processing. Files uploaded to EPM. DPC processing document in ADAMS	closed
8	Check on status of sharing tracking table with TVA. Need to determine whether or not it needs to be docketed.	Joe Sebrosky	11/19 - any tracking table shared with TVA is subject to docketing	closed

12	Determine how reactor vessel materials surveillance program is captured in the COL application (action item from 11/13/07 meeting)	Joe Sebrosky	11/16/07 - clarification email provided by Peter Hastings on 11/15/07. Email provided to staff	closed
4	Ensure that there is a laptop plugin to support 11/13/07 meeting. Contact is audio visual X6851. Technician should be in room at 7:4 to get system up and running prior to meeting. Coordinate external logistics for meeting (e.g., preregistration, other needs). Need to develop detailed agenda for meeting	Joelle Starefos	11/13/07 - item closed based on meeting	closed
7	Provide safeguards portion of the submittal to document processing center.	Joe Sebrosky	11/6/07 - CD provided on 11/5 passed DPC processing - being distributed	closed