

PMNorthAnna3COLPEmails Resource

From: Tony.Banks@dom.com
Sent: Friday, June 06, 2008 12:16 PM
To: Laura Quinn
Cc: Alicia Williamson; Tony.Banks@dom.com
Subject: draft slides for DCWG
Attachments: 61108 DCWG-Env-slides-tb.ppt

Laura - hope these help at all, we can chat on Monday regarding modifications or you can re-send to me throughout the weekend. I'm probably expecting a couple other comments from other DCWG folks as well.

thanks -

Tony

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From: Tony.Banks@dom.com

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Recipients:

"Alicia Williamson" <Alicia.Williamson@nrc.gov>
Tracking Status: None
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NA-3 COLA NRC Environmental Audit Update

Laura Quinn – NRC

Tony Banks -Dominion

Objectives

- Provide Overview of Audit and Results
- Present Methodology for Post-Audit Response
- Q&A, Discussion

Overview of On-Site Audit and Results

- Both NRC Review Staffs and Applicant Staffs were well-prepared in advance
 - NRC Information Needs
 - COLA ER Processes and Support Documentation
- Open Communications and Exchange of Info Pre-, During, and Post-
 - PMs, Technical & Licensing Staffs, Admin & Logistics Support,
 - other DCWG members attended
- On-Site Audit Regarded as Successful by Both NRC and Dominion
 - Open Item Tracking Lists were developed and compared to support follow-up actions

Overview of On-Site Audit and Results con't.

- Based on Open Item (OI) Tracking Lists and follow-up Review by NRC, a Post-Audit “Information Needs” List was developed and discussed with Applicant
- From original OI list of 50+ to ~35 Info Needs
- Approximate 5-to-7 Environmental RAIs
- Some cross-over issues/questions and communications/coordination with Safety Review
- Post-Audit Off-Site Supplemental Material Review is made available
- On schedule for R-COLA DEIS in Dec 08

Post-Audit Response Methodology

- NRC Post-Environmental Review Audit “Information Needs” is used as the basis to determine “how” applicant will respond
- Formal RAI Process is established for Safety Review and will be followed for Environmental Review RAIs (including pre-issuance discussion)
- Other Info Need Requests are also discussed in advance of issuance: Applicant determines if less formal process would facilitate and assist the NRC’s thorough and complete review within set schedule
 - Email
 - Other Letters

Questions? Discussion?