

## PMNorthAnna3COLPEmails Resource

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**From:** Alicia Williamson  
**Sent:** Monday, March 10, 2008 10:13 AM  
**To:** Richard Emch; Michael Masnik; Christopher Cook; Tamsen Dozier; Laura Quinn; Andrew Kugler; Edward Fuller; Daniel Mussatti; Stan Echols; Irene Yu; Mark McBride; Rafael Rodriguez  
**Cc:** Sandusky, William F III  
**Subject:** Strawman North Anna Site Audit Schedule  
**Attachments:** North Anna Site Audit Schedule (draft).doc

NAPS Team-

Attached you will find the strawman for the upcoming North Anna Site Audit. There are a few areas of interest I went ahead and suggested that Dominion plan on having the staff review (ie Transmission lines and PJM on Tuesday).

Please keep in mind that this review is not a typical enviro site audit. Issues and items that were resolved during ESP are not to be "re-evaluated" unless new and significant information is present or assumptions from ESP has changed. I actually anticipate this audit being a bit shorter than normal. Most of the review time I suspect will be going over Dominions new and significant/insignificant files. If you have not talked with your PNNL counterpart to map a plan, set up meetings etc for the audit....please do so over the next few days. I need this information in order to firm up the schedule. If you have a conflict with a date or time I have suggested, let's get that resolved ASAP.

There are a few things I need to get a feel for, in order to get all the details nailed down.

- Specific area tours.
- Dominion experts for discussion.
- References from ESP ( I will request all COL references).
- Which days you will work with PNNL counterpart to review new and significant info?
- If you anticipate needing more than the week for a complete site audit review.

Please get this information to me by Thursday, March 13 COB.

Thanx for your cooperation.

Alicia

**Hearing Identifier:** NorthAnna3\_Public\_EX  
**Email Number:** 280

**Mail Envelope Properties** (Alicia.Williamson@nrc.gov20080310101200)

**Subject:** Strawman North Anna Site Audit Schedule  
**Sent Date:** 3/10/2008 10:12:52 AM  
**Received Date:** 3/10/2008 10:12:00 AM  
**From:** Alicia Williamson

**Created By:** Alicia.Williamson@nrc.gov

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**Post Office:**

| <b>Files</b>                               | <b>Size</b> | <b>Date &amp; Time</b> |
|--|-------------|------------------------|
| MESSAGE                                    | 1519        | 3/10/2008 10:12:00 AM  |
| North Anna Site Audit Schedule (draft).doc |             | 150010                 |

**Options**

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

| Date/Time                     | Action   | Location                               | Attendees  |
|-------------------------------|--|--|--|
| <b>Sunday, April 13, 2008</b> |  |  |  |
| By 7:00 pm                    | Travel to Fredericksburg Area<br>Hilton Garden Inn – Fredericksburg, VA  | Hilton Garden Inn – Fredericksburg, VA | NRC<br>PNNL  |
| 7:30 pm                       | Team Meeting - Hilton Garden Inn – Fredericksburg, VA  | Hilton Garden Inn – Fredericksburg, VA | NRC<br>PNNL  |
| <b>Monday, April 14, 2008</b> |  |  |  |
| <b>Monday, April 14, 2008</b> |  |  |  |
| 7:00 am                       | Assemble in Hotel Lobby and Depart for North Anna Power Station  | Fredericksburg, VA                     | NRC<br>PNNL  |
| 7:45 am                       | Arrive at NAPS Site and Check in with Security   | Mineral, VA                            | NRC<br>PNNL  |
| 8:00 – 8:43:50 am             | Kick-off Meeting with Applicant<br>- <a href="#">Introductions</a><br>- <a href="#">Ground Rules</a><br>- <a href="#">General Discussion regarding the New and Significant Process</a> | NAPS Offices                           | NRC<br>PNNL<br>Dominion  |
| 8:43:50 – 9:45 am             | <del>Overall</del> NAPS Site Tour ( <u>Limited # of folks</u> )<br>- <u>Start Breakout session upon completion of tour (Smith, McFarland, Stoetzel, Berkowitz – PNNL).</u>             | NAPS Site                              | NRC<br>PNNL<br>Dominion<br><u>-Smith, McFarland, Stoetzel, Berkowitz</u> |
| 10:00 – 11:30 am              | Radiological & NonRad Waste Tour<br>-Health Physics<br>-Rad Waste<br><u>This would only be Stoetzel from our end)</u>  | NAPS Site                              | NRC<br>PNNL<br>Dominion<br><u>-Stoetzel</u>                              |

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|   |  |                    |                         |
| <del>8:45</del> 10:00 – 11: <del>30</del> 30 am | Breakout Session 1<br>- Terrestrial<br><u>- Hydrology</u><br><u>- Socio, Cost benefit, &amp; EJ</u><br><u>- Land Use – Cultural</u><br><u>- Site tour participants start Breakout upon return. – Land Use</u><br><u>- Air</u><br><br><u>- Alternative Energy Sources</u> | NAPS Site          | NRC<br>PNNL<br>Dominion |
| <b>Date/Time</b>                                | <b>Action</b>  | <b>Location</b>    | <b>Attendees</b>        |
| 10:00 – <del>12:00</del> 12:30 am               | Boat Tour ( <u>approx 2 hours</u> ) <u>Jeff Ward indicated they will need about 4 hours for this, so we might be able to run it concurrently with the other site tours, or do it in the afternoon)</u><br>- Aquatic<br>- Hydrology                                       | NAPS               | NRC<br>PNNL<br>Dominion |
| <del>12:00</del> 12:30 – 1:00 pm                | Lunch ( <u>Onsite</u> )  | NAPS Site          | NRC<br>PNNL<br>Dominion |
| 1:00 – 4:00pm                                   | Breakout Session 2<br>- All <u>Areas</u>   | NAPS Site          | NRC<br>PNNL<br>Dominion |
| 4:00 – 4:30pm                                   | Debrief with Applicant and Dismissal   | NAPS Site          | NRC<br>PNNL<br>Dominion |
| 6:00 pm   | Team Debrief and Dinner  | Fredericksburg, VA | NRC<br>PNNL             |
| <b>Date/Time</b>                                | <b>Action</b>  | <b>Location</b>    | <b>Attendees</b>        |
| <b>Tuesday, April 15, 2008</b>                  |  |                    |                         |

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| 7:15 am                          | Depart Hotel for Site   | Fredericksburg, VA | NRC<br>PNNL             |
| 8:00 – 11:30 am                  | Breakout Session 3<br>-Health Physics/Rad Waste<br>-Socioeconomics/ <a href="#">Cost-Benefit/EJ</a><br><a href="#">- Air</a><br><a href="#">- Accidents</a>   | NAPS Site Offices  | NRC<br>PNNL<br>Dominion |
| 8:30 – 11:30 am                  | Power Transmission System tour (North Anna Substation – Ladysmith Switching Substation)<br>-Alternatives/Land Use<br><a href="#">- Terrestrial Ecology</a><br><a href="#">-Need for Power/Cost-Benefit/Cultural</a> | NAPS Site          | NRC<br>PNNL<br>Dominion |
| <b>Date/Time</b>                 | <b>Action</b>   | <b>Location</b>    | <b>Attendees</b>        |
| <del>12:00</del> 12:00 – 1:00 pm | Lunch ( <a href="#">Onsite</a> )  | Mineral, VA        | NRC<br>PNNL             |
| 1:00 – 4:00 pm                   | Breakout Session 4<br><a href="#">- Hydrology/Socio</a><br><a href="#">- Air</a><br><a href="#">- Accidents</a><br><a href="#">- Hydrology</a><br><a href="#">- HP, Fuel Cycle, Decommission</a>                    | NAPS Site Offices  | NRC<br>PNNL<br>Dominion |
| 1:00 – 4:00 pm                   | Meetings with PJM (Grid) and Dominion Transmission Lines<br>-Need for Power<br><a href="#">- Terrestrial Ecology</a><br>-Cost Benefit<br>-Alternatives<br>-Cultural Resources                                       | NAPS Site          | NRC<br>PNNL<br>Dominion |
| 4:00 – 4:30 pm                   | Debrief with Applicant and Dismissal  | NAPS Site          | NRC<br>PNNL<br>Dominion |
| 6:00 pm                          | Team Debrief and Dinner   | Fredericksburg, VA | NRC<br>PNNL             |

| Date/Time   | Action   | Location                      | Attendees                        |
|---|--|-------------------------------|----------------------------------|
| <b>Wednesday, April 16, 2008</b>                  |  |                               |                                  |
| 7:15 am   | Depart Hotel for Site  | Fredericksburg, VA            | NRC<br>PNNL                      |
| <del>8:00—11:00 am</del>                          | <del>???</del>   | <del>NAPS Site</del>          | <del>NRC<br/>PNNL Dominion</del> |
| 8:00 – <del>12:00</del> <u>9am</u>                | Breakout Session 5<br>- All <u>areas</u>   | NAPS Site                     | NRC<br>PNNL<br>Dominion          |
| Date/Time   | Action   | Location                      | Attendees                        |
| <del>12:00</del> – <del>12:30</del> <u>9am</u>    | <u>Site Audit</u> Progress/Status <u>ReportUpdate</u>  | NAPS Site                     | NRC<br>PNNL<br>Dominion          |
| <del>12:30 -1:30pm</del> <del>11:30-4:00 pm</del> | Lunch ( <del>Everyone staying behind to work</del> )   | NAPS Site                     | NRC<br>PNNL                      |
| <del>11:30—3:00pm</del>                           | <del>Lunch, Change, and Pack up for afternoon meeting (I think we can drop this since there isn't an afternoon meeting.)</del> | <del>Fredericksburg, VA</del> | <del>NRC<br/>PNNL</del>          |

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| 1:30 – 4:30 pm                  | Cont'd Breakout Session 5<br>- All areas | NAPS Site                  | NRC<br>PNNL<br>Dominion   |
| 2:30 – 3:30 pm                  | Change and Dinner and Meeting Prep       | Fredericksburg Mineral, VA | NRC<br>-Williamson<br>-Quinn<br>-Dosier<br>-Raione<br>PNNL<br>-Sandusky<br>-Davis |
| 3:30 – 5:30 pm                  | Meeting Set Up and Prep                  | Louisa County High School  | NRC<br>PNNL   |
| 5:30 – 7:00 pm                  | Scoping Meeting-Open House and Meeting   | Louisa County High School  | NRC<br>PNNL   |
| 7:00 – 10:00 pm                 | Scoping Meeting                          | Louisa County High School  | NRC<br>PNNL   |
| <b>Date/Time</b>                | <b>Action</b>                            | <b>Location</b>            | <b>Attendees</b>  |
| <b>Thursday, April 17, 2008</b> |  |                            |   |
| 8:45 am                         | Depart Hotel for Site                    | Fredericksburg, VA         | NRC<br>PNNL   |

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| 9:00 – 11:30 am<br>8:00 – 8:45 am                              | Breakout Session 6<br>-All<br>Depart Hotel for Site                | NAPS Site<br>Fredericksburg, VA       | NRC<br>PNNL<br>NRC<br>PNNL             |
| 11:30 – 1:00 pm<br>9:00 – 11:30 am                             | Lunch<br>Breakout Session 6<br>-All                                | Mineral, VA<br>NAPS Site              | NRC<br>PNNL<br>NRC<br>PNNL             |
| 1:00 – 4:00 pm<br>11:30 – 1:00 pm                              | Breakout Session 6<br>-All Areas<br>Lunch                          | NAPS Site<br>Mineral, VA              | NRC<br>PNNL<br>NRC<br>PNNL             |
| 4:00 – 4:30 pm<br>4:00 – 4:00 pm                               | Debrief and Dismissal with Applicant<br>Breakout Session 6<br>-All | NAPS Site<br>NAPS Site                | NRC<br>PNNL<br>NRC<br>PNNL             |
| 6:00 pm<br>4:00 – 4:30 pm                                      | Team Dinner and Debrief<br>Debrief and Dismissal with Applicant    | Fredericksburg, VA<br>NAPS Site       | NRC, PNNL<br><br>NRC<br>PNNL           |
| <u>Date/Time</u><br>6:00 pm                                    | <u>Action</u> Team Dinner and Debrief                              | <u>Location</u> Fredericksburg, VA    | <u>Attendees</u> NRC, PNNL             |
| <b>Friday, April 18, 2008</b><br><b>Friday, April 18, 2008</b> |  |                                       |  |
| 8:45 am<br><u>Date/Time</u>                                    | Depart Hotel for Site<br><u>Action</u>                             | Fredericksburg, VA<br><u>Location</u> | NRC<br>PNNL<br><u>Attendees</u>        |
| 9:00 – 11:30 am<br>8:00 – 8:45 am                              | Breakout Session 7<br>-All Areas<br>Depart Hotel for Site          | NAPS Site<br>Fredericksburg, VA       | NRC<br>PNNL<br>NRC<br>PNNL             |
| 11:00 – 11:30 am<br>9:00 – 11:00 am                            | Wrap and Debrief<br>Breakout Session 7<br>-All Areas               | NAPS Site<br>NAPS Site                | NRC<br>PNNL<br>Dominion<br>NRC<br>PNNL |

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| 11:30 am-11:00 am | Depart for Airport; Wrap and Debrief | NAPS Site; NAPS Site | NRC<br>PNNL; NRG<br>PNNL<br>Dominion |
| 11:30 am          | Depart for Airport                   | NAPS Site            | NRC<br>PNNL                          |