

## PMNorthAnna3COLPEmails Resource

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**From:** Alicia Williamson  
**Sent:** Monday, March 10, 2008 9:42 AM  
**To:** tony.banks@dom.com  
**Cc:** Sandusky, William F III  
**Subject:** North Anna Draft Site Audit Schedule  
**Attachments:** North Anna Site Audit Schedule (draft).doc

Tony

Attached is the North Anna draft audit schedule. As I get more detailed information from the staff, the table will become more detailed/populated. I would like you to determine the Dominion team will be able to accomodate the staff requests known up to this point (ie site tour, boat tour, rad tours etc...). Please review the attached schedule for the dates and times we have designated for the various tours and discussions (ie transmission lines). If there is a issue with meeting what we have put together, let me know so that we may rearrange as necessary.

Thanx

Alicia

Please review the attached document.

**Hearing Identifier:** NorthAnna3\_Public\_EX  
**Email Number:** 281

**Mail Envelope Properties** (Alicia.Williamson@nrc.gov20080310094100)

**Subject:** North Anna Draft Site Audit Schedule  
**Sent Date:** 3/10/2008 9:41:37 AM  
**Received Date:** 3/10/2008 9:41:00 AM  
**From:** Alicia Williamson

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

**Recipients:**

"Sandusky, William F III" <bill.sandusky@pnl.gov>  
Tracking Status: None  
"tony.banks@dom.com" <tony.banks@dom.com>  
Tracking Status: None

**Post Office:**

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	636	3/10/2008 9:41:00 AM
North Anna Site Audit Schedule (draft).doc		143866

**Options**

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

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

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<del>8:45</del> 10:00 – 11: <del>30</del> 30 am	Breakout Session 1 - Terrestrial <u>- Hydrology</u> <u>- Socio, Cost benefit, &amp; EJ</u> <u>- Land Use – Cultural</u> <u>- Site tour participants start Breakout upon return. – Land Use</u> <u>- Air</u>  <u>- Alternative Energy Sources</u>	NAPS Site	NRC PNNL 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> - Aquatic - Hydrology	NAPS	NRC PNNL Dominion
<del>12:00</del> 12:30 – 1:00 pm	Lunch ( <u>Onsite</u> )	NAPS Site	NRC PNNL Dominion
1:00 – 4:00pm	Breakout Session 2 - All <u>Areas</u>	NAPS Site	NRC PNNL Dominion
4:00 – 4:30pm	Debrief with Applicant and Dismissal	NAPS Site	NRC PNNL Dominion
6:00 pm	Team Debrief and Dinner	Fredericksburg, VA	NRC 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 PNNL
8:00 – 11:30 am	Breakout Session 3 -Health Physics/Rad Waste -Socioeconomics/ <a href="#">Cost-Benefit/EJ</a> - <a href="#">Air</a> - <a href="#">Accidents</a>	NAPS Site Offices	NRC PNNL Dominion
8:30 – 11:30 am	Power Transmission System tour (North Anna Substation – Ladysmith Switching Substation) -Alternatives/Land Use - <a href="#">Terrestrial Ecology</a> - <a href="#">Need for Power/Cost Benefit/Cultural</a>	NAPS Site	NRC PNNL Dominion
<b>Date/Time</b>	<b>Action</b>	<b>Location</b>	<b>Attendees</b>
<del>12:00</del> – 1:00 pm	Lunch ( <a href="#">Onsite</a> )	Mineral, VA	NRC PNNL
1:00 – 4:00 pm	Breakout Session 4 - <a href="#">Hydrology/Socio</a> - <a href="#">Air</a> - <a href="#">Accidents</a> - <a href="#">Hydrology</a> - <a href="#">HP, Fuel Cycle, Decommission</a>	NAPS Site Offices	NRC PNNL Dominion
1:00 – 4:00 pm	Meetings with PJM (Grid) and Dominion Transmission Lines -Need for Power - <a href="#">Terrestrial Ecology</a> -Cost Benefit -Alternatives -Cultural Resources	NAPS Site	NRC PNNL Dominion
4:00 – 4:30 pm	Debrief with Applicant and Dismissal	NAPS Site	NRC PNNL Dominion
6:00 pm	Team Debrief and Dinner	Fredericksburg, VA	NRC PNNL

Date/Time	Action	Location	Attendees
<b>Wednesday, April 16, 2008</b>			
7:15 am	Depart Hotel for Site	Fredericksburg, VA	NRC PNNL
<del>8:00—11:00 am</del>	<del>???</del>	<del>NAPS Site</del>	<del>NRC PNNL Dominion</del>
8:00 – <del>12:00</del> <u>9am</u>	Breakout Session 5 - All <u>areas</u>	NAPS Site	NRC PNNL 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 PNNL 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 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 PNNL</del>

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1:30 – 4:30 pm	Cont'd Breakout Session 5 - All areas	NAPS Site	NRC PNNL Dominion
2:30 – 3:30 pm	Change and Dinner and Meeting Prep	Fredericksburg Mineral, VA	NRC -Williamson -Quinn -Dosier -Raione PNNL -Sandusky -Davis
3:30 – 5:30 pm	Meeting Set Up and Prep	Louisa County High School	NRC PNNL
5:30 – 7:00 pm	Scoping Meeting-Open House and Meeting	Louisa County High School	NRC PNNL
7:00 – 10:00 pm	Scoping Meeting	Louisa County High School	NRC 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 PNNL

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

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