

PMLevyCOLPEm Resource

From: Douglas Bruner
Sent: Tuesday, November 25, 2008 11:13 AM
To: Snead, Paul
Cc: LevyCOL Resource; Andrew Kugler; Jessie Muir
Subject: Summary of Site Audit Teleconferences
Attachments: Summary for Planning Levy Site Audit 112408.doc

Paul,

Attached is the summary of our teleconferences regarding site audit pre-planning activities. Please call if you have questions.

Thanks,

Doug

Hearing Identifier: Levy_County_COL_Public
Email Number: 145

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From: Douglas Bruner

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Recipients:

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Tracking Status: None
"Andrew Kugler" <Andrew.Kugler@nrc.gov>
Tracking Status: None
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Tracking Status: None
"Snead, Paul" <paul.snead@pgnmail.com>
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Summary

Levy County Site Audit and Scoping Preparation Activities Combined License Application November 24, 2008

Discussion Topic

Introductions

Facility

- Room 150 will be used for the base of operations, boardroom, and auditorium
- Nine additional rooms (106, 118, 119, 122, 124, 134, 136, 140 and 141)
- Visitor's clearance (non-NRC) – Form has been provided to the State, PNNL, ISL, and other Federal agencies
- Names of NRC personnel accessing CREC were provided to PEF on November 22

Information Needs

- Preliminary input for information needs received by NRC on October 28
 - o Preliminary information needs table provided to OGC November 3
 - o Received marked information needs table from OGC on November 6
 - o Information needs table provided to PEF November 10
 - o Discussions to clarify information needs (SE-9, Acc-11, Acc-14, NRHH-1 through NRHH-7) held November 17
 - o Revised information needs table sent to OGC on November 22. Feedback provided on November 24
 - o Master Information needs table sent to PEF on November 24
- Reading Room – Accessibility of PEF documents
 - o Siting and transportation calculation packages (Section 3.8 and 7.4) are available to reviewers in Richland, Washington; Chantilly, Virginia; and Columbus, Ohio
 - o Hydrology package was submitted to Richland and Chantilly on November 14
- Documents to be provided at site audit
 - o Rad calculations will be provided in hard copy
 - o Transmission line studies
 - o Letters to/from agencies identified in the ER
 - o Detailed map with locations of dose calculations for residence, pastures, farms is needed for HP field trip
 - o Aerial photos of proposed site and transmission corridor
 - o Wetland delineation reports
 - o Wetland functional analysis reports (quality of wetlands)
 - o Threatened & endangered species/wildlife field reports (field inventories)
 - o Socio/EJ SE-4 and SE-5 (data printout)
- Preparation (prepare pre-audit draft EIS sections, evaluate references)
 - o Prepare a list of documents that would be helpful to have at the site audit
 - o LWA vs. COL impacts – PEF currently revising tables in Section 4.6 and preparing a table for Section 4.8 to break out LWA impacts. Tables will not be available until the site audit

- Resolve inclusion of LWA impacts in EIS (Chapter 4)

Site Audit (December 1–5, 2008)

- Schedule - Travel Monday, site tours and audit Tuesday through Friday, with G-2-G and public scoping meetings on Thursday. Audit to continue for some areas on Thursday
- NRC PM to meet with PEF Monday at 2:00 pm to confirm logistics. Will also visit armory and libraries
- Kick-off meeting on Monday in the Palm Room at the Plantation Inn from 8:00-10:00 pm. NRC will discuss MOU and USACE/NRC interface. USACE will be attending this meeting
- Break-out schedule finalized November 24
- Tours
 - General site tour (Tuesday morning)
 - Levy site, intake area, pipeline corridor
 - Aquatic/Terrestrial/Hydrology tour (Tuesday and Thursday)
 - Intake area, intake pipeline, discharge pipeline
 - Discharge to CREC/Gulf of Mexico
 - Overlaps with boat tour
 - Boat tour to Gulf side of canal (Tuesday afternoon)
 - Only 10 slots available. Eleven specialists interested
 - Overlaps with Aquatic/Terrestrial/Hydrology tour. Based on weather, availability and interest, another boat tour may be scheduled
 - Transmission corridors
 - Separate Aquatic and Terrestrial tours
 - Crystal River T-line corridors will be accessible. Most other T-line corridors will not be accessible
 - This tour may take most of one day
 - Meteorology (met tower/equipment)
 - PEF staff available to explain operations and records
 - Cultural Resources
 - Tour of cultural resources associated with Levy site
 - Areas surveyed related to pre-construction and construction activities
 - Identified cultural resources such as historic railroad, canal, and archeological sites (includes T-line corridors)
 - Wednesday afternoon and Thursday morning travel (meet with SHPO at 09:00 AM)
 - Follow-up tours
 - Overlapping activities (i.e., boat tour and ecology tour) may be scheduled for Thursday
 - Ellen is looking into whether or not a tour of the Crystal River alternative site is necessary since it was visited during the alternative sites visit
- Presentations
 - General overview (Tuesday morning [i.e., water usage, blowdown, permitting, transportation, etc.])
 - Specialized presentations by PEF (Wednesday morning)
 - LWA
 - USACE interaction with PEF
 - Transmission lines/corridors

- Alternatives
 - State of Florida SCA process/status
- PEF will set up library (storage room off Room 150) with referenced material (hard copy and electronically) at site audit
- Meeting with local and regional representatives
 - Socio/EJ
 - G-2-G meeting will be held prior to the scoping meetings at the Armory
- Progress to supply lunch Tuesday and Wednesday (\$10.00/person daily for NRC). Other State and Federal personnel are included but abide by their own policies
- Donuts, muffin, fruit, will be provided daily

Process

- NRC to consolidate notes at end of each day to make needs and expectations clear. Information will be conveyed to PEF daily
- PEF will compile their own notes and provide responses to NRC within (TBD)
- Information needs list will be compiled daily to ensure NRC knows what it needs before leaving the site audit
- Documents requested to be placed in reading rooms will be flagged
- PEF preference is not to docket proprietary information

Managing Site Audit and Information

- A list will be maintained for documents that Progress Energy and NRC have agreed will be sent to the NRC
- Participants cannot take documents away from the site audit. Information provided to NRC by PEF must be submitted under oath and affirmation
- PEF can submit documents to the NRC in response to the audit and prior to the filing of RAIs
- Files that are either executables or in a native format (e.g., codes, GIS layers) are not ADAMS compatible. Progress Energy will submit these files under separate cover letter

Post-Site Audit

- Summary report will describe the site audit conducted by the staff. Includes the participants, itinerary, and trip report
 - One to three pages discussing audit activities will be provided for each technical area. Does not include analysis, conclusions or judgments
 - Requires OGC review
- NRC needs sufficient basis for any RAIs and determine whether or not the information has already been provided
 - Before RAIs are published there will be interaction with PEF to discuss follow-up items from the audit, needs for the reading room, responses to information needs, etc.
 - PNNL completes drafting of RAIs by January 8, 2009 (tentative)
 - RAIs issued to PEF February 25, 2009 (tentative)

Other

- Next teleconference: TBD after site audit
- PEF is requesting 2 tables to set up at the Armory during the scoping meetings. An additional table will be necessary for an organization called Clean and Safe Energy
- Internet access will be available at the Crystal River training facility during the site audit. Instructions will be provided during orientation

- Teleconference – Call in number is 877-873-8016: Passcode: 921892
- Cell phone coverage is available

Schedule

- | | |
|--------------------------------|---------------------|
| - Levy Application Received | July 30, 2008 |
| - Levy Application Docketed | October 6, 2008 |
| - Levy Alternative Sites Visit | October 14–17, 2008 |
| - Levy Scoping Period Begins | October 24, 2008 |
| - Levy Site Audit | December 2–5, 2008 |
| - Levy Scoping Meetings | December 4, 2008 |

Participants on last teleconference (November 24, 2008)

Paul Snead (PEF)
Robert Kitchen (PEF)
Eric Woods (CH2M Hill)
Scott Freeman (CH2M Hill)
Ellen Prendergast-Kennedy (PNNL)
Steve Wyngarden (ISL/ICF)
Mellissa DuMond
Patricia Vokoun
Michelle Moser
Douglas Bruner (NRC)