

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Tuesday, July 06, 2010 3:06 PM
To: ComanchePeakCOL Resource
Subject: FW: Preparations for QA Inspection (Aug 2-6, 2010)
Attachments: Preparations for QA Inspection.doc

From: John.Conly@luminant.com [mailto:John.Conly@luminant.com]
Sent: Tuesday, July 06, 2010 3:05 PM
To: Magee, Michael
Cc: Monarque, Stephen; Donald.Woodlan@luminant.com
Subject: Preparations for QA Inspection (Aug 2-6, 2010)

Some questions have arisen during our preparations for the QA Inspection (attached). It would be fine to respond right on the document.

Thanks,

John Conly

Luminant
COLA Project Manager
(254) 897-5256

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Subject: FW: Preparations for QA Inspection (Aug 2-6, 2010)
Sent Date: 7/6/2010 3:05:41 PM
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From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
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Preparations for QA Inspection.doc		26690

Options
Priority: Standard
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Reply Requested: No
Sensitivity: Normal
Expiration Date:
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Preparations for QA Inspection (Aug 2-6, 2010)

Inspection plan/agenda

- Please provide the inspection plan
- What does NRC want to cover on which day (so we can schedule SMEs)
- Please provide a list of documents to have ready for NRC arrival
- Please provide a list of documents that NRC would like to have posted in the electronic reading room for review before the inspection

Please provide a list of all NRC attendees (5 inspectors and 3 project personnel)

- Do any of the NRC personnel have special physical needs?
- Would the NRC project personnel like a non-PA tour or are there other activities we may arrange?

Will all NRC attendees eat lunch at the site?

- How many days?
- Any special meal requests?

Does NRC want site maps; area maps; list of restaurants, hotels, etc.?

CPNPP will provide hard-wired Internet connections for the NRC in the primary conference room only.

- Individuals must use their personal phone card for wireless connection