

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Monday, July 12, 2010 4:31 PM  
**To:** Donald.Woodlan@luminant.com; John.Conly@luminant.com  
**Cc:** Magee, Michael; ComanchePeakCOL Resource  
**Subject:** Quality Assurance Inspection at Comanche Peak - COL  
**Attachments:** Preparations for QA Inspection (2).docx

We have completed the questions / items that Luminant had sent to us regarding the upcoming QA inspection.

Thanks,

Stephen Monarque  
U. S. Nuclear Regulatory Commission  
NRO/DNRL/NMIP  
301-415-1544

**Hearing Identifier:** ComanchePeak\_COL\_Public  
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**From:** Monarque, Stephen

**Created By:** Stephen.Monarque@nrc.gov

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Tracking Status: None

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Tracking Status: None

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**Options**

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**Recipients Received:**

## Preparations for QA Inspection (Aug 2-6, 2010)

### Inspection plan/agenda

- Please provide the inspection plan  
Unfortunately NRC Inspection Plans and inspector notes are not disclosed to the public. To better assess how the inspection is conducted please refer to Inspection Manual Chapters (IMC) 2502 and 0617, "Construction Inspection Program: Pre-Combined License (Pre-COL) Phase" and "Vendor and Quality Assurance Implementation Inspection Reports" respectively. These are available at the NRC public website. Since the NRC inspection team will focus on quality assurance policies and procedures implemented to support the combined license application (COLA), Part 21 and Part 50 Appendix B will be evaluated. Passed inspection reports releases for public view are also available on the NRC public website. The most recent is Progress Energy's QA implementation inspection conducted in April 2010.
- What does NRC want to cover on which day (so we can schedule SMEs)  
There is no way to set a daily schedule of areas to be covered. It is recommended to have staff available for the inspection team to answer questions and obtain documents. Inspection Team members will schedule times to meet with personnel or make document request as determined by the path the inspection takes. The inspection team will have set working hours and scheduled entrance and exit meetings. At the discretion of the team leader there will be a daily 30 min team debrief and a meeting with COLA staff to discuss any potential issues, what was inspected that day and what the team will be looking at the next day at the end of each day.
- Please provide a list of documents to have ready for NRC arrival  
The NRC inspection team will require have a copy of all documents and procedures associated with the QA implantation of the COLA such as the QA manual and QA program plans and implementing procedures that govern the COLA activities. Also in order to verify the effectiveness of the program the NRC inspection team will also require access to your nonconformance and corrective actions programs, COLA vendor and service contracts/purchase orders, past inspection/audits/assessment reports, and other documents supported the COLA.

You should also plan to have the major work products from your suppliers available for review, such as core boring and site characterization reports, site-specific design information that has been developed as part of the COLA effort to date, etc....

- Please provide a list of documents that NRC would like to have posted in the electronic reading room for review before the inspection  
The QAM, QA program plans, implementing procedures. PO's and internal and external audit reports.

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

Greg Galletti

Paul Coco

Aixa Belen

Raju Patel

Annie Ramirez

Stephen Monarque

Mike Magee

- Do any of the NRC personnel have special physical needs?  
**No inspection team members have special physical needs**

- Would the NRC project personnel like a non-PA tour or are there other activities we may arrange?

Unfortunately, due to the time requirements for the inspection this is not possible. If the team is time near the end of the inspection a non-PA tour of the plant would be acceptable.

Will all NRC attendees eat lunch at the site?

The inspection team will primarily have lunch off site during the lunch break. If the logistics of the area cannot support this then the members will request access to the on-site dining areas. If this is not possible the team leader will make arrangements with utility staff to bring in lunch at the expense of the inspection team.

- How many days?
- Any special meal requests?  
none

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

Yes, please provide them.

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

Also please provide multiply power drops for computers

- Individuals must use their personal phone card for wireless connection