

From: Jill Caverly
To: <internet:alp@nyserda.org>
Date: 8/28/2007 10:53:48 AM
Subject: Scoping Site Audit Schedule rev1.xls
cc: "Bo Pham" <BMP@nrc.gov>

Dear Alyse,

I have attached the last draft of the site audit schedule for your use. If anything changes, I will provide you with an updated version.

Let me know if you need anything else.

Thanks,
JILL

Jill S. Caverly, P.E.
Senior Project Manager
Division of License Renewal, NRR
U.S. Nuclear Regulatory Commission
Phone: 301-415-6699

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Subject: Scoping Site Audit Schedule rev1.xls
Creation Date: 8/28/2007 10:53:48 AM
From: Jill Caverly

Created By: JSC1@nrc.gov

Recipients

"Bo Pham" <BMP@nrc.gov>
<internet:alp@nyserda.org>

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Options

Priority: Standard
Reply Requested: No
Return Notification: None
None

Concealed Subject: No
Security: Standard

| Sept 10th Site Audit | | | | |
|-----------------------------|--------------------|------------------|-------------|--------------------------------------|
| Discipline | NRC Staff | Earthtech | PNNL | Other Gov't |
| PM | J. Caverly/B. Pham | B. Hurley | | |
| Aquatic | D. Logan/H. Nash | | J. Ward | NMFS; FWS; C. Hogan (NYSDEC); NYSDOS |
| Terrestrial | D. Logan/H. Nash | S. Dilliard | | FWS |
| Hydrology | D. Beissel | | L. Vail | |
| Trainee | L. Wexler | | | |
| Management | E. Benner | | | |

| Sept 24th Site Audit | | | | |
|-----------------------------|--------------------|---------------------|-------------|--------------------------------------|
| Discipline | NRC Staff | Earthtech | PNNL | |
| PM | J. Caverly/B. Pham | B. Hurley | | |
| Radiological | S. Klementowicz | | | Paul Eddy (NYS DPS); NYSDEC radwaste |
| Cultural Resources* | J. Davis | M. Goodwin | | |
| Alternatives | D. Stuyvenberg | | | |
| Air/Meteorology | S. Klementowicz | Suzanne Thomas-Cole | | |
| Socio-econ/EJ | J. Rikhoff | | | |
| Trainee | K. Lenning | | | |

* May be moved to week of Sept 10th

| Day | Time | PM/Other | Aquatic | Terrestrial | Hydrology |
|-----------|-----------|---|----------------------|----------------------------------|---------------|
| | | Caverly/Pham, Hurley, Spangle, Benner, Wexler | Logan, Nash, Ward | Logan, Nash, Duda | Beissel, Vail |
| Monday | 1230-1330 | Team Meeting • All NRC • All PNNL • All Earthtech | | | |
| Monday | 1330-1430 | Entrance Meeting at Site • All NRC • All PNNL • All Earthtech • Entergy | | | |
| Monday | 1430-1530 | General Tour (including Transmission Lines) | | | |
| Monday | 1530-1630 | | | | |
| Monday | 1630-1730 | | | | |
| Monday | 1730- | | | | |
| Tuesday | 0800-0900 | Onsite meetings w/ NYSERDA, NYSDEC, FWS, NMFS, NYSDOS | | | |
| Tuesday | 0900-1000 | | | | |
| Tuesday | 1000-1100 | | | | |
| Tuesday | 1100-1200 | | | | |
| Tuesday | 1200-1300 | Lunch | | | |
| Tuesday | 1300-1400 | Onsite Document review/interview (Entergy presentations) | | | |
| Tuesday | 1400-1500 | | | | |
| Tuesday | 1500-1600 | | | | |
| Tuesday | 1600-1700 | | | | |
| Tuesday | 1700- | | | | |
| Wednesday | 0800-0900 | | Boat Tour | Onsite Document review/interview | Boat Tour |
| Wednesday | 0900-1000 | | | | |
| Wednesday | 1000-1100 | | | | |
| Wednesday | 1100-1200 | | | | |
| Wednesday | 1200-1300 | Lunch | | | |
| Wednesday | 1300-1400 | Onsite Document review/interview | | | |
| Wednesday | 1400-1500 | | | | |
| Wednesday | 1500-1600 | | | | |
| Wednesday | 1600-1700 | | | | |
| Wednesday | 1700- | | | | |
| Thursday | 0800-0900 | | | | |
| Thursday | 0900-1000 | | | | |
| Thursday | 1000-1100 | | | | |
| Thursday | 1100-1200 | Lunch | | | |
| Thursday | 1200-1300 | | | | |
| Thursday | 1300-1400 | | | | |
| Thursday | 1400-1500 | | | | |
| Thursday | 1500-1600 | | | | |
| Thursday | 1600-1700 | | | | |
| Friday | 0830-0930 | | | | |
| Friday | 0930-1030 | | | | |
| Friday | 1030-1130 | | | | |
| Friday | 1130-1230 | Lunch | | | |
| Friday | 1230-1330 | | | | |
| Friday | 1330-1430 | | | | |
| Friday | 1430-1530 | | | | |
| Friday | 1530-1630 | | | | |
| Friday | 1630-1730 | | | | |

| Day | Time | PMs | Radiological | Cultural Resources | Alternatives | Air/Meteorology | Socio-econ/EJ |
|-----------|-----------|---|--|----------------------------------|--|----------------------------------|----------------------------------|
| | | Caverly/Pham, Hurley, Spangle | Klementowicz | Davis, Goodwin | Stuyvenberg | Thomas-Cole | Rikhoff, Parker |
| Monday | 1230-1330 | Team Meeting • All NRC • All PNNL • All Earthtech | | | | | |
| Monday | 1330-1430 | Entrance Meeting at Site • All NRC • All PNNL • All Earthtech • Entergy | | | | | |
| Monday | 1430-1530 | General Tour (include Transmission Lines) | | | | | |
| Monday | 1530-1630 | | | | | | |
| Monday | 1630-1730 | | | | | | |
| Tuesday | 0800-0900 | | Onsite meetings w/ NYSERDA, NYDEC, FWS, NMFS | Onsite Document review/interview | Onsite meetings w/ NYSERDA, NYDEC, FWS, NMFS | | Onsite Document review/interview |
| Tuesday | 0900-1000 | | | | | | |
| Tuesday | 1000-1100 | | Onsite Document review/interview | Historical/Cultural Tour | Onsite Document review/interview | | |
| Tuesday | 1100-1200 | | | | | | |
| Tuesday | 1200-1300 | Lunch | | | | | |
| Tuesday | 1300-1400 | | Onsite Document review/interview | Offsite Meetings | Offsite Meetings | Onsite Document review/interview | Offsite Meetings |
| Tuesday | 1400-1500 | | | | | | |
| Tuesday | 1500-1600 | | RAD TOUR | | | RAD TOUR | |
| Tuesday | 1600-1700 | | | Depart | Depart | | Depart |
| Wednesday | 0800-0900 | | Onsite Document review/interview | | | Onsite Document review/interview | |
| Wednesday | 0900-1000 | | | | | | |
| Wednesday | 1000-1100 | | | | | | |
| Wednesday | 1100-1200 | Lunch | | | | | |
| Wednesday | 1200-1300 | | Depart | | | Depart | |
| Wednesday | 1300-1400 | | | | | | |
| Wednesday | 1400-1500 | | | | | | |
| Wednesday | 1500-1600 | | | | | | |
| Wednesday | 1600-1700 | | | | | | |