

From: Dana Caron
To: Brice Bickett; Security Group; William Cook
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Subject: Timeline for Peach Bottom Inattentives.doc

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Exemptions: b7C, b7D, b7E
FOIA/PA 2007-011

The attached is a draft time line of what we are planning for PB AIT actions. This will be discussed and is subject to change from the meeting at 1300 today. Bill Cook will be acting for Jim next week until he returns (Wed.?) I will be available via cell at Bethesda PDC to assist.

Dana C. Caron
RI/DRS/PSB1
Senior Physical Security Inspector
(W) 610 337-5140

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Timeline for Peach Bottom Inattentives, Rev. 10/11/07

██████	Received letter from Exelon
██████████████	AIT Inspection
██████████	Backshift inspections by DRS (Caron/Smith)
██████	Received letter from Exelon
██████	Issued "Inattentive" letter to Exelon, requesting 30 day response
██████	AIT Public Exit
██████	OI opens on one case?
██████	POGO letter Green ticket, comments incorporated (1100)
10/11/07	1300 – Meeting to discuss path forward
TBD	CAL?
10/11/07	Information from Exelon Dir. Of Licensing, maint. tech. reported other maint. tech. inattentive on break to sup., no action, another individual reported to management on 10/09/07, E. Wilson consulted
10/12/07	Formatted draft of AIT report completed (Caron/Bickett)
10/15/07	Start simultaneous concurrence on AIT report (NSIR/Region) (Cook, Caron will send to R. Correia of NSIR)
10/19/07	Deadline to receive comments on AIT report, incorporate (Trapp)
10/19/07	Tentative date to issue AIT report
10/22/07	Green Ticket for response to 10/9 Lockbaum letter due (NSIR)
10/26/07	Exelon completes root cause analysis
11/04/07	Exelon responds to NRC letter (30 days)
TBD	AIT follow up inspection (11/05 – 11/09/07?) P. Frechette available, need a root cause person, possibly an NSIR rep. What IP will we be using? Is Deviation needed?
11/09/07	AIT Inspection Report due date if not already issued