

From: Dana Caron
To: Darrell Roberts; David Lew; James Clifford; Marsha Gamberoni
Date: 10/11/2007 12:18:56 PM
Subject: Timeline for Peach Bottom Inattentives.doc

Draft timeline for PB Inattentive actions for 1300 meeting discussion.

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Information in this record was deleted in
accordance with the Freedom of Information Act.
Exemptions 6
FOIA/PA 2008-018

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CC: Brice Bickett; Daniel Holody; Robert Summers

E/58

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

[REDACTED]	Received letter from Exelon
[REDACTED]	AIT Inspection
[REDACTED]	Backshift inspections by DRS (Caron/Smith)
[REDACTED]	Received letter from Exelon
[REDACTED]	Issued "Inattentive" letter to Exelon, requesting 30 day response
[REDACTED]	AIT Public Exit
[REDACTED]	OI opens on one case?
[REDACTED]	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