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WARREN LYON - ACTIVE WORK ASSIGNMENTS - FY 2007

9/27/2007

TAC	Title	Due	Staff
MC6424	CROSSFLOW Review		9/11/06 Recd latest John Nakoski rewrite. Provided feedback. I'm doing no addn work on CROSSFLOW except responding to Q's etc.
			9/13 John rewrite. Provided feedback
			9/14 Suggestions from Tom Martin. Added and rewrite provided to Tom, Jerry Wermiel, John, Tim, Collins.
			9/20 Another rewrite recd - this time for concurrence. Two technical mistakes discussed w John & Tim that I'm letting go to get issued.
			9/20 More iterations - this time on internal memo. Concurrences by me, John, Tim.
			9/21 Concurrence by Jerry. On to Allen Howe. Sent RIS to John Grobe as requested by John.
			9/22 Discussion of issues w Tim
			9/22 Sent GL versions to John Grobe as requested by Jerry
			10/2 Told Tim I'd followup on concurrence w Allen if John hasn't heard
			10/2 John hasn't heard. Allen said he doesn't have comments from Paul Rebstock and Iqbal Ahmed yet. Paul sending me his prelim stuff. Iqbal said his have to come from Allen.
			10/2 Paul's stuff recd. Reviewed.
			10/3 Allen out rest of wk. Iqbal acting and doesn't appear to have time for AMAG. Asked John for management help since we're stalled.
			10/4 Tim and I met w Paul. Don't appear to be any disagreements..
			10/4 John - I should prepare reply to 10/3 Evangelos Marinos email
			10/5 Tim - I need to provide specificity on Marinos refs
			10/5 Meetings w Iqbal and Paul. Both indicate need to recent ref W docs. Iqbal said CENPD Alden test were to verify theory, not calibrate from scratch. I'll follow up.
			10/10 Iqbal out til end October. Picked up W SE from Allen and I'll revamp. Updated Jerry. (John and Tim out today.)
			10/10 Modified SE. To Joyce - updated. Left on Allen's chair.
			10/12 Allen may be able to get to it tomorrow. Will email me results.
			Told John, Jerry. Jerry to inform Tom.
			10/13 email from Allen late in day. Concurred w comments and put in John's office.
			10/16 Allen's changes OK w John. Many comments and lots of rewrite. Some changes for where management made changes in my original.
			10/16 Discussed w John. Tom said to remove Marinos from concur list. To Joyce. I am to reconcur, ditto John, then to Tom. Tom to send copy to Marinos for his info and whatever action he wants.
			10/17 Tom made changes. John wants to accept to move letter along.
			10/18 One change incorrect. email to John for whatever action he wants. Allen & Paul indicated no problem w Tom's revision.
			10/18 Letter / SE from Tom to Marinos
			10/19 Noncurrence to me from Marinos
			10/22 Reply memo to Marinos to John
			10/24 John & Tim changes recd. References are to be provided for all material and allegation items must be specifically addressed.
			10/26 Told Jerry I'll have Marinos rev on 10/30
			10/30 Rev provided to John and Tim. Chris Jackson's feedback on W letter and SE recd.
			10/31 John - I am to take out all proprietary and allegation material - orders from Jerry, Tom, and Jack Grobe. Told John Thursday.
			10/31 Revision provided. Tim provided feedback.
			11/1 John feedback. Updated. To John for concurrence
			- Need to factor Jackson feedback into letter
			11/2 Asked Joyce to get W letter & SE into ADAMS ML ASAP
			11/2 John & I concurred on memo to Marinos
			11/6 Provided response on Jackson's feedback to John
			11/6 Letter / SE was in Tom's office. Gave to Sarah for changes.
			11/7 Back from Sara.h. (ML063110101). Back to Sarah for changes.
	11/7 Tom gave Marinos memo to John w changes. John out today. Retrieved memo and to Sarah for changes. Back - couple of more corrections and told Sarah to give to Tom.		
	11/7 Letter / SE back from Sarah. Back to Sarah for one more change and then to Tom - I don't need to see again.		
	- Continued		

Information in this record was deleted in accordance with the Freedom of Information Act. Exemptions 3 FOIA/PA 2008-0045

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TAC	Title	Due	Staff
MC6424 continued MD3857	CROSSFLOW Review		3/30/07 W Telecon. They should reply to request for proprietary and tech mistake review on 30 day schedule. We'll consider providing addn detail and meeting on 4/17.
			4/2 Tom M, et al - No addn info and no meeting. Greg to inform Jon and Tom A.
			4/13 Recd W response to letter
			4/15 I provided my draft response to DSS management
			4/17 Tom asked Tim Collins to review. Discussed w Tim and his comments incorporated into my response.
			4/17 My Memo referenced in GL into ADAMS, public release date is 4/25/07
			4/18 My W response memo to Joyce for processing
			4/23 Response memo back from Joyce
			4/23 Concurred. To Tim for concurrence (to Greg for concur & sig next)
			4/23 Tim has changes. OK
			4/24 To Greg, to Joyce, back to Greg for sign & concur. To Joyce.
			4/27 Response to W comments Memo issued
			4/30 Pre-meeting to review tomorrow's meeting approach
			5/1 W etc public meeting. I'll make a couple of changes in SE. I need to make ADAMS version of my evaluation clean and correct.
			5/3 Discussed 5/1 w Tim. Made changes to W letter and Memo - to Joyce for preparation of concurrence pkg.
			5/3 Jerry - Jack Grobe says I'm to prepare non-proprietary version of my "big" review memo to be ready to send to W. High priority. Also I'm to email the thing I sent to Joyce so people can have it. - Done.
			5/4 Feedback from Tim on 5/3 email. Addressed.
			5/8 Memo back from Joyce. Changes needed. To Tim. To Sam acting for Greg. Concurrences obtained. To Joyce for corrections.
			5/9 Detailed SE Memo to Jerry & Greg for prelim concur
			5/9 Memo (W letter & SE) back from Joyce
			5/10 Corrections not done correctly. Back to Joyce, done, to Greg for sig, back to Joyce to issue.
			5/10 Jerry wants Tim to review detained SE Memo. Provided to Tim.
			5/11 Memo dated 5/8 (W letter & SE) to Stacey Rosenberg issued.
			5/14 Internal meeting - we continue as planned w issue of memo
			5/14 Recd meeting minutes Memo for concur. Told Greg OK to concur.
			5/21 Ho Nieh - expects to have DPO report finished in about a week. Limited distribution - essentially to Jim Dyer. My guess - we'll be ready to move on W on about 6/4.
			5/21 Tom - Our memo of 5/8 has many changes. We've used an old version, not what was sent to W. I need to correct.
			5/21 Tim - Detailed SE memo OK w/o change. To Joyce.
			5/22 Reminded Joyce of detailed memo. Sent Tom 5/8 correction (5/21) for feedback. Sent Tim transmittal memo for detailed SE memo for comment..
			5/23 Recd Tom's & Tim's feedback. Sent both to Joyce for processing.
			5/24 3 Memos back from Joyce. 5/8 correction (5/21) to Tim for concur. Other 2 to Joyce for corrections., back from Joyce, to Greg for concur.
			5/24-25 Tim concurred, Jerry concurred, Greg concurred. All three to Joyce for issue.
	5/31 Recd green sheet for MD3857 dated to DPR 12/21/06. Lambros signed for Greg. Returned to Dave Nold.		
	5/31 Followup w Joyce on 3 memos. Waiting for info from ADAMS etc.		
	5/31 Detail - ML071430203, Memo referencing Detail - ML071500649, Letter/SE - ML071500651.		
	5/31 RIS feedback to Tom.		
	6/1 Joyce distributed wrong memo (not ...203) - she'll correct.		
	6/1 Detail and Letter/SE emailed. Memo referencing detail not sent.		
	6/4 Detail has been changed w/o my knowledge from approved version. All "venturis" changed to "ventures." (Cliff Doult found it.)		

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MC6424 continued MD3857	CROSSFLOW Review		<p>6/6 Stacey didn't get some of the emails addressed to her. I sent an email identifying the correct ADAMS info. Letter / SE: ML071500651, Memo identifying detail evaluation: ML071500649, Detail evaluation: ML071430203 (after noon on 6/6 - in error before)</p> <p>6/6 Tom - Mitzi Young (OGC) wants to review detail evaluation</p> <p>6/6 Recd 6/4 Gresham to Case letter proposing partial suspension</p> <p>6/11 Provided draft reply to 6/4 letter for comment</p> <p>6/12 Tom - DPO went to Dyer 6/1. We're waiting for Dyer direction. Tom is on special assignment tomorrow for unspecified time and generally not available.</p> <p>6/14 Q's from Bill Ruland. I provided response.</p> <p>6/15 New players. Chris going to NRO. Martin Murphy is new Generic Communications Branch Chief - covers RIS. Stacey Rosenberg on Letter / SE. Jon Thompson remains PM for topical reviews.</p> <p>6/19 Jon - apparently to have telecon w W but sounds like no to partial suspension of 6/4 W letter. Asked that he try to move detail memo.</p> <p>6/28 Telecon w W to discuss partial suspension. NRC response is "no."</p> <p>7/3 Recd 6/12 DPO Panel RPT and 6/29 Dyer Memo to [Marinos] providing response and SE rewrite instructions. Jerry - I should prepare response as memo from Bill Ruland to Mike Case.</p> <p>7/9 emailed Jon and asked if anything more recent than my 5/24 memo in ADAMS. He said Greg was given a concurrence pkg on 7/6. Got pkg from Greg. (Greg asked me if I had seen it.)</p> <p>7/9 Jon, Tom - The pkg is about a month old and has nothing regarding DPO & Dyer instructions. I provided DPO info copies etc and briefed them on 7/9 Ft. Calhoun telecon.</p> <p>7/9 Jerry, Jon - More direction change. I'll provide new pkg consisting of W letter, SE, our response to W letter on draft SE, and my detail animal and review w Greg, Tim, and Jerry. Then give to Jon. Jon will put together as formal concurrence pkg.</p> <p>7/12 Greg recd letter for concurrence from Stacey - transmittal of my 128 p memo. Surprise to me. I said OK to concur.</p> <p>7/12 Provided SE pkg rewrite to Jerry, Tim, Greg, Tom, Jon for comment prior to sending to Jon for preparation of concurrence pkg.</p> <p>7/13 Tom confused on content & DPO intent. I see no disconnect - Tom now OK. Greg had no comments on SE pkg. Rewrote conclusions based on Tom's comments.</p> <p>7/18 Recd Tim's feedback</p> <p>7/19 Addressed Tim's comments, touched base w Jerry, sent pkg to Jon to prepare concurrence pkg.</p> <p>7/19 Provided RIS rewrite for comment</p> <p>7/23 Recd further comment from Tom Alexion.</p> <p>7/23 Learned DOP and Dyer findings have been appealed to EDO.</p> <p>7/23 Recd Communication Plan from Greg - should we concur?</p> <p>7/24 Jerry - No public issue until DPO appeal is resolved.</p> <p>7/24 email to Greg - Comm Plan needs changes. Low priority.</p> <p>7/26 Tom asked for feedback on RIS. Told him it's a lower priority now.</p> <p>8/2 Recd letter/SI concurrence pkg from Jon. Plan to respond 8/10.</p> <p>8/9 Jon - Looks like 8/14 for DSS concurrence.</p> <p>8/14 Back to Jon w concurrence - minor comments.</p> <p>8/28 Internal meeting to discuss final SE</p> <p>9/18 Long meeting w W to discuss my 126 p Memo</p> <p>9/18 Bill & Jerry asked for brief meeting summary note, apparently for EDO. Provided</p> <p>9/20 Bill via Greg - EDO needs another note - type not clear from Greg's description. Jon will pursue.</p> <p>9/24 OGC - Shep Turk - wants more in response to W comments, maybe in SER. I'll write para on issues (Item 3) and 9/18 meeting.</p> <p>9/26 Provided para. Letter & SE issued.</p> <p>9/27 RIS in review / sig with target to issue today. Rejection letters to Calvert & Ft. Calhoun to be issued today if licensees don't withdraw.</p>

TAC	Title	Due	Staff
MC6210, 11	Calvert Cliffs power uprate	-	<p>7/26/05 Reassigned from Len Ward. Pat Milano is PM. Tom Alexion has generic UFM.</p> <p>8/14 Draft Q's provided w/in DSSA.</p> <p>8/15 Feedback from Cliff. Discussed w Cliff and w Yuri. New draft to Cliff, Yuri, & Joe for comment.</p> <p>8/16 Summer in charge of SRXB input for this review. Requested feedback from Steve Alexander and Steve Arndt</p> <p>8/16 Addn feedback from Cliff. Added.</p> <p>8/18 Addn feedback from Yuri.</p> <p>8/18 Learned that Paul Clifford was essentially in charge of AMAG installation at Calvert.</p> <p>- Feedback from Steve Arndt, Steve Alexander</p> <p>- Allen Howe is Section Chief for I&C work.</p> <p>8/19 Request from George Dick to provide Qs to W.</p> <p>8/20 Q's updated and provided</p> <p>8/22 Q's provided to Calvert</p> <p>8/30 Plant trip. Q's are a roadmap, not Calvert-specific.</p> <p>9/13 Telecon - Calvert overpower condition based on tracer test</p> <p>10/6 W, AMAG, & licensee evaluation underway - no info avail</p> <p>1/5/06 Licensee telecon</p> <p>1/25 Tracer test trip</p> <p>3/22 Recd Tracer test rpt dated 3/6 responding to RAIs</p> <p>3/24 Sent Q's on tracer rpt to Pat</p> <p>4/4 email to Pat asking status of 3/24 Q's</p> <p>4/5 Pat has told them. He'll follow up to see if formal RAI is needed</p> <p>8/10 Told John my plan is short rejection letter using withdrawal of topical as reason</p> <p>9/12 On hold until further notice - John</p> <p>9/22/06 Recd I&C SER for my review - to provide feedback to John.</p> <p>1/12/07 Doug Pickett is now PM. Marshall David is PM in training helping Doug. Reviewed CROSSFLOW and Calvert w Marshall.</p> <p>1/31/07 John - Needs SER that addresses the issues ASAP. Do Ft. Calhoun first.</p> <p>2/5 Tom, Jerry. Brief SERs are sufficient. Just provide one or two examples - don't be complete.</p> <p>2/7 Complete. Waiting for final words from W letter.</p> <p>2/21 Told to issue immediately. To Sarah Balarabe (Joyce out) late.</p> <p>2/22 Back from Sarah</p> <p>2/23 Concurrences obtained and issued.</p> <p>2/26 Sarah distributed via email</p> <p>2/27 Doug found typo - incorrect ref number. Corrected for Doug.</p> <p>9/27 Calvert withdrew LAR</p>

TAC	Title	Due	Staff
MC6656	Ft Calhoun power uprate	06/30/06	<p>7/18/05 Len Ward requested assistance on UFM issues. Participated in licensee telecon. Alan Wang is PM.</p> <p>7/26 Reassigned to me from Len. See also MC1913 & MC6210, 11. Joe Burns to do the non-UFM part and I'll cover the UFM. RAIs due 7/28 - and I have no info. It won't happen!</p> <p>7/28 Recd CD w MUR LAR. Tom Alexion has generic UFM.</p> <p>8/14 Draft Q's provided within DSSA. See Calvert for handling.</p> <p>8/16 Kulin is in charge of SRXB input for this review.</p> <p>~8/27 Q's provided to licensee.</p> <p>- See MC1913</p> <p>10/17/05 email to Kulin - no date set for RAIs</p> <p>3/13/06 Alan wants telecon w licensee</p> <p>3/15 email to Alan - little to be gained w telecon until we address generic</p> <p>6/5 Obtained Aiden venturi calibration info dated 5/26 from ADAMS</p> <p>8/10 Told John my plan is short rejection letter using withdrawal of topical as reason</p> <p>9/12 On hold until further notice - John</p> <p>9/22 Recd I&E SER. John asked for my comments.</p> <p>9/26/06 Provided SER comments to John.</p> <p>1/31/07 John - Needs SER for Ft. Calhoun that addresses the issues ASAP.</p> <p>2/5 Tom, Jerry. Brief SERs are sufficient. Just provide one or two examples - don't be complete.</p> <p>2/5 Provided to Greg for comment</p> <p>2/6 Greg's comments back. Incorporated</p> <p>2/7 More "tuning." Complete. Waiting for final words from W letter.</p> <p>2/21 Told to issue immediately. To Sarah Balarabe (Joyce out) late.</p> <p>2/22 Back from Sarah</p> <p>2/23 Concurrences obtained and issued.</p> <p>2/26 Sarah distributed</p> <p>5/1 Licensee apparently considering resubmittal.</p> <p>6/26 PM setting up telecon / meeting to discuss resubmittal. Licensee plans to withdraw present one when we sent letter to W.</p> <p>7/9 Telecon w licensee. Status as 6/26. I provided other info in email.</p> <p>9/17 Meet w licensee 10/2 or 3 for preliminary discussion of new approach.</p> <p>9/21 (b)(5)</p>

WARREN LYON - CLOSED FROM MY REVIEW, FY 2007			
TAC	Title	Due Date	Date
MC1913	X-Beam Topical Review	-	<p>- See MC6424 for prior to 8/10/06</p> <p>8/10/06 Initiated review</p> <p>8/14 SE to Joyce for processing</p> <p>8/15 Back</p> <p>8/16/06 To John for concur. He may hold until SE to W is done</p> <p>1/22/07 Jon Thompson closed TAC</p> <p>1/24 Discussed w Jon. We'll assume new TAC when (if) review initiated.</p>