

## PMGrandGulfColpem Resource

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**From:** Tamsen Dozier  
**Sent:** Thursday, June 05, 2008 7:52 AM  
**To:** 'Amy Hazelhoff'  
**Cc:** 'Guy Cesare'; 'WILLIAMSON, THOMAS L'  
**Subject:** RE: Audit Kickoff  
**Attachments:** Draft GG Site Audit Review Schedule.doc

Amy:

Also my apologies about not getting my updates to you yesterday. We had a monsoon here and computers were glitching. I was working on the audit schedule file and it became corrupted during the glitches. So - back to the drawing board this morning.

I have gone through and tried to make updates to reflect some of the discussions we have recently had. Please let me know anything you see that conflicts with your understanding. I have sent off to Darby and Terri at PNNL for their input as well.

Discussion points:

I know times of return to Entergy on day 1 are up in the air but I felt a 3:00 time for kick off was reasonable???

Let me know as soon as you have the agenda for kickoff and I'll insert brief summary in the review schedule. Did you have intentions of the entire group to be present for the introductory transmission discussions you mention in your email? The Rad Health, Socio Econ and Met/Accidents groups probably don't need to be part of that so I was thinking that presentation would be after the main kickoff. Is that what you meant?

I considered removing our 5:00 team debrief from the first day, but I'll leave it in for now. Will probably be very brief, just a reminder of the next day's activities, etc.

I hope I have all attendees by day entered correctly. Note I added the EPA representative and I know he will not stay past Tuesday afternoon.

Thursday afternoon wrap up - I have indicated times that would be reasonable should the few attendees present that day chose to attend the evening scoping meeting. It is optional and I think hydrologists have indicated they will not be attending.

Friday is an interesting animal. I will need to have about an hour and a half with the team to catch up on the Thursday close outs from each of the discipline areas. I have then scheduled informal discussions with Guy and Tom before we have the "formal" close out. I will discuss this with Guy today. (Not sure if I have the terminology correct - I've been more interested in focusing on the exact information I need from the discussions to quickly process and relay to everyone at 9:30AM and then at 10.)

Just let me know times you come up with for scheduled interactions and we will set them in. I will be constructing a more detailed outline as well.

I'm heading to Germantown in about an hour. Should be interesting.

Thanks.  
Tami

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**From:** Amy Hazelhoff [mailto:ahazelhoff@enercon.com]  
**Sent:** Wednesday, June 04, 2008 2:40 PM

**To:** Tamsen Dozier  
**Subject:** Audit Kickoff

Tami – For the Audit Kickoff, I am putting together an agenda. I believe you said you had some things you wanted to go over/discuss as part of the kickoff? If so, could you let me know what they are and I will add your information to the agenda. Also, would like to speak at the beginning or end of the kickoff? We have a brief presentation we will go through and of course, we will have the transmission presentation as well.

Thanks,  
Amy

*Amy C. Hazelhoff*  
*Senior Licensing Engineer*  
*Enercon Services, Inc.*  
*(269) 370-7445*

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**From:** Tamsen Dozier

**Created By:** Tamsen.Dozier@nrc.gov

**Recipients:**  
"Guy Cesare" <gcesare@enercon.com>  
Tracking Status: None  
"WILLIAMSON, THOMAS L" <TWILLI2@entergy.com>  
Tracking Status: None  
"Amy Hazelhoff" <ahazelhoff@enercon.com>  
Tracking Status: None

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Grand Gulf Review Schedule  
Monday, June 16, 2008

	<b>Project Leads and Supports</b> Tamsen Dozier Env PM-NRC Darby Stapp PNNL Team Leader Paul Michalak Asst. PM-NRC Jessie Muir Asst. PM-NRC Terri Miley Team Lead Asst-PNNL  NRC Senior Staff: Andy Kugler Alicia Williamson,	<b>Other Attendees:</b> NRC Safety PMs: Eric Oesterle Andrea Johnson  NRC Shadow: Steve Lemont NRC Management: Richard Raione, Env PM Branch Chief (RAP2) Mark Thaggart Hydrology Branch Chief  Other Agencies: Llyod Generette, EPA	<b>Land Use and Transmission Systems</b>  Mike Masnik, NRC Dave Anderson, PNNL	<b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>  Dan Mussatti, NRC Tom Secrest, PNNL	<b>Radiological Health Fuel Cycle Decomissioning</b>  Richard Emch, NRC Katie Streit, NRC Steve Williams, NRC Rick Traub, PNNL Greg Stoetzel, PNNL	<b>Hydrology Environ and Safety:</b> Chris Cook, NRC Lance Vail, PNNL  Safety only: Jill Caverly, NRC Mark McBride, NRC	<b>Ecology</b> Mike Masnik, NRC Jim Becker - Terrestrial, PNNL Amoret Bunn – Aquatic, PNNL	<b>Cultural Resources</b> Rich Emch, NRC Darby Stapp, PNNL	<b>Meterology and Air Quality Severe Accidents</b>  Jay Lee, NRC Van Ramsdell, PNNL
8:00 AM	Meet at Entergy Headquarters (1340 Echelon Pkwy) to depart by bus to Grand Gulf Site (PLEASE BE ON TIME)								
9:30AM to noon	General Site Tour								
12:00 Noon	LUNCH (Onsite, Purchase individually at Grand Gulf Cafeteria)								
1:45PM	Bus depart for hotel								
3:00 to 4:00PM	<u>Kick Off Meeting</u>								
4:00 to 5:00 PM	Transmission Corridor Discussion	Transmission Corridor Discussion	Transmssn Corridor Discussion	Document Review	Document Review	INVOLVED IN SAFETY AUDIT	Transmission Corridor Discussion	Document Review	Document Review
	Document Review	Document Review	Document Review				Document Review		
5:00 to 5:30 PM	NRC/PNNL Teams Debrief								

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Grand Gulf Review Schedule  
Tuesday, June 17, 2008

	<b>Project Leads and Supports</b> <b>Tamsen Dozier</b> Env PM-NRC <b>Darby Stapp</b> PNNL Team Leader <b>Paul Michalak</b> Asst. PM-NRC <b>Jessie Muir</b> Asst. PM-NRC <b>Terri Miley</b> Team Lead Asst-PNNL  <b>NRC Senior Staff:</b> <b>Andy Kugler</b> <b>Alicia Williamson</b>	<b>Other Attendees:</b> <b>NRC Safety PMs:</b> <b>Eric Oesterle</b> <b>Andrea Johnson</b> <b>NRC Shadow:</b> <b>Steve Lemont</b> <b>NRC Management:</b> <b>Richard Raione,</b> Env PM Branch Chief (RAP2) <b>Mark Thaggart</b> Hydrology Branch Chief  <b>Other Agencies:</b> <b>Llyod Generette,</b> EPA	<b>Land Use and Transmission Systems</b> <b>Mike Masnik,</b> NRC <b>Dave Anderson,</b> PNNL	<b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>  <b>Dan Mussatti,</b> NRC <b>Tom Secrest,</b> PNNL	<b>Radiological Health Fuel Cycle Decomissioning</b>  <b>Richard Emch,</b> NRC <b>Katie Streit,</b> NRC <b>Steve Williams,</b> NRC <b>Rick Traub,</b> PNNL <b>Greg Stoetzel,</b> PNNL	<b>Hydrology Environ and Safety:</b> <b>Chris Cook,</b> NRC <b>Lance Vail,</b> PNNL  <b>Safety only:</b> <b>Jill Caverly,</b> NRC <b>Mark McBride,</b> NRC	<b>Ecology</b> <b>Mike Masnik,</b> NRC <b>Jim Becker -</b> Terrestrial, PNNL <b>Amoret Bunn</b> – Aquatic, PNNL	<b>Cultural Resources</b> <b>Rich Emch,</b> NRC <b>Darby Stapp,</b> PNNL	<b>Meterology and Air Quality Severe Accidents</b>  <b>Jay Lee,</b> NRC <b>Van Ramsdell,</b> PNNL
8:00 – 9:00 AM	Discussions w/NPS on Transmission Corridor	Discussions w/NPS on Transmission Corridor	Discussion w/NPS on Transmssn Corridor	Document Review	Document Review	INVOLVED IN SAFETY AUDIT	Discussions w/NPS on Transmission Corridor	Discussions w/NPS on Transmission Corridor	Document Review
9:00 AM to noon	Document Review Michalak and Stapp on tour in AM	Document Review	Transmssn ROW tour				Transmission tour	Stapp on tour in AM	
Noon	Lunch								
12:35 to 5:00PM	Document Review	Document Review	Transmssn ROW tour	Document Review	Document Review	INVOLVED IN SAFETY AUDIT	Transmission ROW tour	Document Review	Document Review
5:00 to 5:30 PM	NRC/PNNL Teams Debrief (with the exception of those still out on transmission corridor tour)								

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Grand Gulf Review Schedule  
Wednesday, June 18, 2008

	<b>Project Leads and Supports</b> Tamsen Dozier Env PM-NRC Darby Stapp PNNL Team Leader Paul Michalak Asst. PM-NRC Jessie Muir Asst. PM-NRC Terri Miley Team Lead Asst-PNNL  Senior Staff: Andy Kugler, NRC Alicia Williamson, NRC	<b>Other Attendees:</b> NRC Safety PMs: Eric Oesterle Andrea Johnson  NRC Shadow: Steve Lemont  NRC Management: Richard Raione, Env PM Branch Chief (RAP2) Andy Campbell Acting Deputy Division Director, DSER (arrives after lunch)	<b>Land Use and Transmissi on Systems</b>  Mike Masnik, NRC Dave Anderson, PNNL	<b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>  Dan Mussatti, NRC Tom Secrest, PNNL	<b>Radiological Health Fuel Cycle Decomissioning</b>  Richard Emch, NRC Katie Streit, NRC Steve Williams, NRC Rick Traub, PNNL Greg Stoetzel, PNNL	<b>Hydrology Environ and Safety:</b> Chris Cook, NRC Lance Vail, PNNL	<b>Ecology</b> Mike Masnik, NRC Jim Becker - Terrestrial, PNNL Amoret Bunn - Aquatic, PNNL	<b>Cultural Resources</b> Rich Emch, NRC Darby Stapp, PNNL	<b>Meterology and Air Quality Severe Accidents</b>  Van Ramsdell, PNNL (departs at noon)
8:00 AM	Meet at Entergy Offices for Debrief with Applicant								
8:45AM to noon	Document Review  Need for Power Discussions Time - TBD	Document Review  Need for Power Discussions Time - TBD	Document Review	Document Review  Need for Power Discussions Time - TBD	Document Review	Document Review	Document Review	Document Review	Document Review
Noon	Lunch								
12:35 to 5:00PM	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review
5:00 to 5:30 PM	NRC/PNNL Teams Debrief								

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Grand Gulf Review Schedule  
Thursday, June 18, 2008

Note that grayed out names will not be attending site audit on Thursday

	<b>Project Leads and Supports</b> Tamsen Dozier Env PM-NRC  Paul Michalak Asst. PM-NRC Jessie Muir Asst. PM-NRC Terri Miley Team Lead Asst-PNNL  NRC Senior Staff: Andy Kugler. NRC Alicia Williamson	<b>Other Attendees:</b> NRC Safety PM Eric Oesterle PM Shadows: Steve Lemont NRC Management: Richard Raione, Branch Chief Andy Campbell Acting Deputy Division Director, DSER	<b>Land Use and Transmission Systems</b>  Mike Masnik, NRC  Dave Anderson, PNNL	<b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>  Dan Mussatti, NRC Tom Secret, PNNL	<b>Radiological Health Fuel Cycle Decomissioning</b>  Richard Emch, NRC Rick Traub, PNNL (depart at noon) Greg Stoetzel, PNNL (depart at noon)	<b>Hydrology Environ and Safety:</b> Chris Cook, NRC Lance Vail, PNNL	<b>Ecology</b> Mike Masnik, NRC Jim Becker - Terrestrial, PNNL Amoret Bunn – Aquatic, PNNL	<b>Cultural Resources</b> Rich Emch, NRC Darby Stapp, PNNL	<b>Meterology and Air Quality Severe Accidents</b>
8:00 AM	Meet at Entergy Offices for Debrief with Applicant								
8:45AM to noon	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review
Noon	Lunch								
12:35 to 4:00	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review	Document Review
*4:00 to 4:15PM	NRC/PNNL Teams Debrief								

\*(Note that those departing for Evening Scoping Meeting are dismissed at 4:15, bus leaves hotel for Port Gibson at 5:00PM) Those not attending may continue document review as desired

# DRAFT

Grand Gulf Review Schedule  
Friday, June 18, 2008

Grayed out names will not attend on Friday

	<b>Project Leads and Supports</b> Tamsen Dozier Env PM-NRC Darby Stapp PNNL Team Leader Paul Michalak Asst. PM-NRC Jessie Muir Asst. PM-NRC Terri Miley Team Lead Asst-PNNL  Senior Staff: Andy Kugler, NRC Alicia Williamson, NRC	<b>Other Attendees:</b> NRC Safety PM Eric Oesterle NRC Shadows: Steve Lemont, NRC Management: Richard Raione, Branch Chief Andy Campbell Acting Deputy Division Director, DSER	<b>Land Use and Transmission Systems</b>  Mike Masnik, NRC	<b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>  Dan Mussatti, NRC Tom Secrest, PNNL	<b>Radiological Health Fuel Cycle Decomissioning</b>  Richard Emch, NRC	<b>Hydrology Environ and Safety:</b> Chris Cook, NRC Lance Vail, PNNL	<b>Ecology</b>	<b>Cultural Resources</b>	<b>Meterology and Air Quality Severe Accidents</b>
8:00 to 9:30AM	NRC/PNNL Teams Debrief					Document Review			
9:30 to 10:00AM	Informal Debrief with Applicant					Document Review			
10:00AM to noon	Close Out Session								
Noon	Depart								