

PMGrandGulfColpem Resource

From: Amy Hazelhoff [ahazelhoff@enercon.com]
Sent: Monday, June 09, 2008 1:26 PM
To: Tamsen Dozier
Cc: 'Guy Cesare'; 'WILLIAMSON, THOMAS L'; 'Al Schneider'; 'Tom Slavonic'
Subject: RE: latest revisions to schedule
Attachments: Agenda_Audit Kickoff_6 9 08.doc; GGNS U3 ER-HYD AUDIT TOUR ROUTE_06-09-08.doc

Tami:

Thanks for the latest schedule. I will take my changes to the older version and move them into this file (scheduling of specific topics/SMEs). I am waiting on the availability of one SME, and I can send the schedule to you for review/discussion.

Attached to this email:

1. Draft of the Audit Kickoff Agenda – please take a look and let me know if this works for you?
2. Draft of General Tour Stops – this is just FYI so you have the latest. I believe PNNL was wanting to see this latest draft as well.

Talk to you at 2 EDT.

Thanks,
Amy

From: Tamsen Dozier [mailto:Tamsen.Dozier@nrc.gov]
Sent: Monday, June 09, 2008 12:14 PM
To: Amy Hazelhoff
Cc: Guy Cesare; WILLIAMSON, THOMAS L; Jessie Muir
Subject: latest revisions to schedule

Amy:

Schedule update:

Attached please find most recent changes to site audit review schedule. Primary change is correcting the schedule for Friday. If it is ok with Entergy/Enercon folks, we plan to follow what was done at North Anna and have the Close Out Session at 11 AM (give folks like the hydrology and socio folks a bit more time to wrap up.) Also, because of flight times of many of the people, we would like to move the official ending time to 11:30PM (although there may still be loose ends to tie up after that.) I am staying in town and won't leave until Sunday.

Other changes have to do with more clarification to team on where different activities are (mainly pointing out the activities are at Entergy HQ.)

Wireless Connections:

I am waiting for a return phone call from Terri Miley and will call Guy Devant with the SSN numbers when I get them.

thanks.
Tami

Tamsen Dozier
Project Manager

NRO/DSER/RAP2
301-415-2272

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Subject: RE: latest revisions to schedule
Sent Date: 6/9/2008 1:26:02 PM
Received Date: 6/9/2008 1:26:38 PM
From: Amy Hazelhoff

Created By: ahazelhoff@enercon.com

Recipients:

"Guy Cesare" <gcesare@enercon.com>
Tracking Status: None
"WILLIAMSON, THOMAS L" <TWILLI2@entergy.com>
Tracking Status: None
"Al Schneider" <aschneider@enercon.com>
Tracking Status: None
"Tom Slavonic" <tslavonic@enercon.com>
Tracking Status: None
"Tamsen Dozier" <Tamsen.Dozier@nrc.gov>
Tracking Status: None

Post Office: com

Files	Size	Date & Time
MESSAGE	1820	6/9/2008 1:26:38 PM
Agenda_Audit Kickoff_6 9 08.doc	33856	
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GRAND GULF UNIT 3
ENVIRONMENTAL & SAFETY AUDIT
Entergy Echelon Office - Jackson, MS

AUDIT KICKOFF

June 16, 2008

DRAFT Agenda

<i>TIME*</i>	<i>TOPIC</i>	<i>SPEAKER</i>
3:30 p.m. – 3:35 p.m.	Welcome/Introductions	Tom Williamson (Entergy) Tami Dozier (NRC)
3:35 p.m. – 3:45 p.m.	NRC Discussion	Tami Dozier (NRC)
4:05 p.m. – 4:15 p.m.	General Tour Recap	Al Schneider (Enercon)
3:45 p.m. – 3:55 p.m.	Logistics/Overview of Week	Guy Davant (Entergy)
3:55 p.m. – 4:05 p.m.	Overview of what changed since ESP	Al Schneider (Enercon)
4:15 p.m. – 4:30 p.m.	N&S Discussion	Derek Richard (Enercon)
4:30 p.m.	<i>Dismiss to begin Reviews</i>	
4:35 p.m. – 5:00 p.m.	Transmission	Derek Richard (Enercon) Tommy Barnett (Entergy)

*Time is subject to change based on group availability after the General Tour

**Grand Gulf Nuclear Station, Unit 3 COLA
NRC Audit Team Tour
June 16, 2008**

DRAFT TOUR ROUTE (ROUTING, SUBJECT TO AREA AVAILABILITY ON DATE OF TOUR)				
Tour Stop #	Time	Activity, Area or Point of Interest	Approx. Duration (min)	Exit Bus
		0800: Tour Begins at Echelon One		
		Bus to Site - begin Site Tour	1 hr, 15 min	
1	0915	Unit 1 Energy Services Center (ESC) – Short briefing for tour participants Discussion of TLD monitoring locations – copy of AREOR, 2006, or latest	30	Y – All
2	0945	Unit 3 Cooling Tower and Clarifier Area	15	Y – All
3	1000	Unit 3 Power Block Area	15	N
4	1015	Stream B, Culvert 1, Upper end of Sedimentation Basin B	15	Y – Hydro.
5	1030	Other Surface Waters - Gin and Hamilton Lakes	15	N
6	1045	River Intake and Discharge Area and Borrow Pit	30	Y – All
7	1115	Sedimentation Basin B	15	N
	11:30	Archeological Sites Review (Separate vehicle, small group)	30 - 45	Y
	1130	LUNCH AT ESC	60	
		Bus exits site via north gate		
8	1230	Stream A, Culvert 9, Sanitary Waste Facility, Sedimentation Basin A	15	Y – Hydro.
9	1245	Meteorological Tower	15	Y – Met.
10	1300	Baxter Wilson 500 kV ROW, Switchyard Area, Franklin 500 kV ROW	10	N
11	1310	Bald Hill Rd south of Unit 1 Cooling Towers	10	N
	1330	BUS RETURNS TO ECHELON ONE		