

## PMGrandGulfColpem Resource

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**From:** Amy Hazelhoff [ahazelhoff@enercon.com]  
**Sent:** Tuesday, June 10, 2008 6:03 PM  
**To:** Tamsen Dozier  
**Cc:** 'WILLIAMSON, THOMAS L'; 'DAVANT, GUY H'; 'ZINKE, GEORGE A'; 'Tom Slavonic'; 'Al Schneider'; 'Derek Richard'; 'Stapp, Darby C'  
**Subject:** Revised Audit Schedule  
**Attachments:** Draft GG Site Audit Review Schedule\_6 10 08.doc

Tami:

Attached is the revised Audit Schedule. I used track changes to reflect my inputs.

Please take a look and we can discuss further.

Thanks,  
Amy

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

**Hearing Identifier:** Grand\_Gulf\_3\_COL\_Public  
**Email Number:** 112

**Mail Envelope Properties** (008801c8cb45\$d02affc0\$7080ff40\$)

**Subject:** Revised Audit Schedule  
**Sent Date:** 6/10/2008 6:03:04 PM  
**Received Date:** 6/10/2008 6:04:17 PM  
**From:** Amy Hazelhoff

**Created By:** ahazelhoff@enercon.com

**Recipients:**

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"DAVANT, GUY H" <GDAVANT@entergy.com>  
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Tracking Status: None

**Post Office:** com

| <b>Files</b>                                    | <b>Size</b> | <b>Date &amp; Time</b> |
|---|-------------|------------------------|
| MESSAGE   | 284         | 6/10/2008 6:04:17 PM   |
| Draft GG Site Audit Review Schedule_6 10 08.doc |             | 100416                 |

**Options**

**Priority:** Standard  
**Return Notification:** No  
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**Sensitivity:** Normal  
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Grand Gulf Review Schedule  
Monday, June 16, 2008

|                 |   |   |   |   |  |  |   |  |  |
|-----------------|---|---|---|---|--|--|---|--|--|
|                 | <b>Project Leads and Supports</b><br><b>Tamsen Dozier</b><br>Env PM-NRC<br><b>Darby Stapp</b><br>PNNL Team Leader<br><b>Paul Michalak</b><br>Asst. PM-NRC<br><b>Jessie Muir</b><br>Asst. PM-NRC<br><b>Terri Miley</b><br>Team Lead Asst-PNNL<br><br><b>NRC Senior Staff:</b><br><b>Andy Kugler</b><br><b>Alicia Williamson,</b> | <b>Other Attendees:</b><br><b>NRC Safety PMs:</b><br><b>Eric Oesterle</b><br><b>Andrea Johnson</b><br><br><b>NRC Shadow:</b><br><b>Steve Lemont</b><br><b>NRC Management:</b><br><b>Richard Raione,</b><br>Env PM Branch Chief (RAP2)<br><b>Mark Thaggart</b><br>Hydrology Branch Chief<br><br><b>Other Agencies:</b><br><b>Llyod Generette,</b><br>EPA | <b>Land Use and Transmission Systems</b><br><br><b>Mike Masnik,</b><br>NRC<br><b>Dave Anderson,</b><br>PNNL | <b>Need for Power Cost Benefit SocioEconomics Environ Justice</b><br><br><b>Dan Mussatti,</b><br>NRC<br><b>Tom Secrest,</b><br>PNNL | <b>Radiological Health Fuel Cycle Decomissioning</b><br><br><b>Richard Emch,</b><br>NRC<br><b>Katie Streit,</b><br>NRC<br><b>Steve Williams,</b><br>NRC<br><b>Rick Traub,</b><br>PNNL<br><b>Greg Stoetzel,</b><br>PNNL | <b>Hydrology Environ and Safety:</b><br><b>Chris Cook,</b><br>NRC<br><b>Lance Vail,</b><br>PNNL<br><br><b>Safety only:</b><br><b>Jill Caverly,</b><br>NRC<br><b>Mark McBride,</b><br>NRC<br><br><b>SAFETY AUDIT LOCATION: Conference Room #105</b> | <b>Ecology</b><br><b>Mike Masnik,</b><br>NRC<br><b>Jim Becker -</b><br>Terrestrial,<br>PNNL<br><b>Amoret Bunn</b><br>– Aquatic,<br>PNNL | <b>Cultural Resources</b><br><b>Rich Emch,</b><br>NRC<br><b>Darby Stapp,</b><br>PNNL | <b>Meteorology and Air Quality Severe Accidents</b><br><br><b>Jay Lee,</b> NRC<br><b>Van Ramsdell,</b><br>PNNL |
| 7:30AM          | Meet in Hotel Lobby to Coordinate Departure for Entergy Headquarters  |   |   |   |  |  |   |  |  |
| 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 Entergy  |   |   |   |  |  |   |  |  |
| 3:00 to 4:00PM  | <u>Kick Off Meeting</u> (Entergy Headquarters)  |   |   |   |  |  |   |  |  |
| 4:00 to 5:00 PM | Transmission Corridor Discussion  | Transmission Corridor Discussion  | Transmssn Corridor Discussion   | Document Review and Discussion  | Doc Revw and Discussn  | INVOLVED IN SAFETY AUDIT   | Transmission Corridor Discussion  | Document Review and Discussion   | Document Review and Discussion   |
|                 | Doc Review and Discussion   | Doc Review and Discussion   | Doc Revw & Discussn   |   |  |  | Doc Revw and Discussn   |  |  |
| 5:00 to 5:30 PM | NRC/PNNL Teams Debrief – Entergy Headquarters   |   |   |   |  |  |   |  |  |

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Grand Gulf Review Schedule  
Tuesday, June 17, 2008

|                 | <b>Project Leads and Supports</b><br>Tamsen Dozier<br>Env PM-NRC<br>Darby Stapp<br>PNNL Team Leader<br>Paul Michalak<br>Asst. PM-NRC<br>Jessie Muir<br>Asst. PM-NRC<br>Terri Miley<br>Team Lead Asst-PNNL<br><br>NRC Senior Staff:<br>Andy Kugler<br>Alicia Williamson | <b>Other Attendees:</b><br>NRC Safety PMs:<br>Eric Oesterle<br>Andrea Johnson<br>NRC Shadow:<br>Steve Lemont<br>NRC<br>Management:<br>Richard Raione,<br>Env PM Branch Chief (RAP2)<br>Mark Thaggart<br>Hydrology Branch Chief<br><br>Other Agencies:<br>Llyod Generette, EPA | <b>Land Use and Transmission Systems</b><br>Mike Masnik,<br>NRC<br>Dave Anderson,<br>PNNL | <b>Need for Power Cost Benefit SocioEconomics Environ Justice</b><br><br>Dan Mussatti,<br>NRC<br>Tom Secrest,<br>PNNL | <b>Radiological Health Fuel Cycle Decommissioning</b><br><br>Richard Emch,<br>NRC<br>Katie Streit,<br>NRC<br>Steve Williams,<br>NRC<br>Rick Traub,<br>PNNL<br>Greg Stoetzel,<br>PNNL | <b>Hydrology Environ and Safety:</b><br>Chris Cook,<br>NRC<br>Lance Vail,<br>PNNL<br><br>Safety only:<br>Jill Caverly,<br>NRC<br>Mark McBride,<br>NRC<br><br><u>SAFETY AUDIT LOCATION: Conference Room #105</u> | <b>Ecology</b><br>Mike Masnik,<br>NRC<br>Jim Becker -<br>Terrestrial,<br>PNNL<br>Amoret Bunn<br>- Aquatic,<br>PNNL | <b>Cultural Resources</b><br>Rich Emch,<br>NRC<br>Darby Stapp,<br>PNNL | <b>Meteorology and Air Quality Severe Accidents</b><br><br>Jay Lee, NRC<br>Van Ramsdell,<br>PNNL |
|-----------------|--|---|---|---|--|---|--|--|--|
| 7:30AM          | Meet in Hotel Lobby to Coordinate Departure for Entergy Headquarters   |   |   |   |  |   |  |  |  |
| 8:00 – 9:00 AM  | Discussions w/NPS on Transmission Corridor Entergy HQ<br><u>(Conf. Rm 106)</u>   | Discussions w/NPS on Transmission Corridor Entergy HQ<br><u>(Conf. Rm 106)</u>  | Discussion w/NPS on Transmssn Corridor Entergy HQ<br><u>(Conf. Rm 106)</u>                | Document Review and Discussion  | Document Review and Discussion   | INVOLVED IN SAFETY AUDIT  | Discussions w/NPS on Transmission Corridor Entergy HQ  | Discussions w/NPS on Transmission Corridor Entergy HQ                  | <u>Meet with SME (Marvin Morris)</u><br><br>Document Review and Discussion                       |
| 9:00 AM to noon | Doc Review and Discussion (Michalak and Stapp on tour in AM)   | Document Review and Discussion  | Transmssn ROW tour  |   |  |   | Transmission tour  | Stapp on tour in AM  |  |
| Noon            | Lunch (catered) PLEASE BRING \$\$  |   |   |   |  |   |  |  |  |
| 12:35 to 5:00PM | Doc Review and Discussion  | Doc Review and Discussion   | Transmssn ROW tour  | <u>TAX SME available</u><br>Doc Review  | <u>Rad. Waste SME available</u><br>Doc Revw and  | INVOLVED IN SAFETY AUDIT  | Transmission ROW tour  | Doc Review & Discussion  | Doc Review & Discussion  |

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|                 |  |  |  | and Discussion | Discussn |  |  |  |  |
| 5:00 to 5:30 PM | NRC/PNNL Teams Debrief (with the exception of those still out on transmission corridor tour)<br>Entergy Headquarters |  |  |                |          |  |  |  |  |

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Grand Gulf Review Schedule  
Wednesday, June 18, 2008

|                 | <b>Project Leads and Supports</b>   | <b>Other Attendees:</b>  | <b>Land Use and Transmission Systems</b>                   | <b>Need for Power Cost Benefit SocioEconomics Environ Justice</b>           | <b>Radiological Health Fuel Cycle Decommissioning</b>  | <b>Hydrology Environ and Safety:</b>                | <b>Ecology</b>  | <b>Cultural Resources</b>   | <b>Meteorology and Air Quality Severe Accidents</b>       |
|-----------------|---|--|--|---|--|---|---|---|---|
|                 | <b>Tamsen Dozier</b><br>Env PM-NRC<br><b>Darby Stapp</b><br>PNNL Team Leader<br><b>Paul Michalak</b><br>Asst. PM-NRC<br><b>Jessie Muir</b><br>Asst. PM-NRC<br><b>Terri Miley</b><br>Team Lead Asst-PNNL<br><br><b>Senior Staff:</b><br><b>Andy Kugler</b> , NRC<br><b>Alicia Williamson</b> , NRC | <b>NRC Safety PMs:</b><br><b>Eric Oesterle</b><br><b>NRC Shadow:</b><br><b>Steve Lemont</b><br><b>NRC Management:</b><br><b>Richard Raione</b> , Env PM Branch Chief (RAP2)<br><b>Andy Campbell</b><br>Acting Deputy Division Director, DSER (arrives after lunch) | <b>Mike Masnik</b> , NRC<br><b>Dave Anderson</b> , PNNL    | <b>Dan Mussatti</b> , NRC<br><b>Tom Secrest</b> , PNNL                      | <b>Richard Emch</b> , NRC<br><b>Katie Streit</b> , NRC<br><b>Steve Williams</b> , NRC<br><b>Rick Traub</b> , PNNL<br><b>Greg Stoetzel</b> , PNNL | <b>Chris Cook</b> , NRC<br><b>Lance Vail</b> , PNNL | <b>Mike Masnik</b> , NRC<br><b>Jim Becker</b> - Terrestrial, PNNL<br><b>Amoret Bunn</b> - Aquatic, PNNL | <b>Rich Emch</b> , NRC<br><b>Darby Stapp</b> , PNNL                         | <b>Van Ramsdell</b> , PNNL (departs at noon)              |
| 7:30AM          | Meet in Hotel Lobby to Coordinate Departure for Entergy Headquarters  |  |  |   |  |   |   |   |   |
| 8:00 AM         | Meet at Entergy Offices for Debrief with Applicant  |  |  |   |  |   |   |   |   |
| 8:45AM to noon  | Doc Review and Discussion<br><br><b>Need for Power Discussions Time—TBD</b>   | Doc Review and Discussion<br><br><b>Need for Power Discussions Time—TBD</b>  | Document Review and Discussion                             | Doc Review and Discussion<br><br><b>Need for Power Discussions Time—TBD</b> | <u>DECOM: Meet with SME (Doug Levanway) Conf. Rm 107</u><br>Doc Review and Discussion  | Doc Review and Discussion                           | <u>Meet with MDWFP &amp; USFWS @ 9:00 am</u><br><br>Doc Review & Discussion                             | <u>Darby/Rich - Meet with SHPO @ 9:00 am</u><br><br>Doc Review & Discussion | Doc Review & Discussion                                   |
| Noon            | Lunch (catered) REMEMBER TO BRING \$\$  |  |  |   |  |   |   |   |   |
| 12:35 to 5:00PM | <u>Need for Power Discussions – Meet with SMEs (Phong Nguyen &amp; Abby Barnett)</u>  | <u>Need for Power Discussions – Meet with SMEs (Phong Nguyen &amp; )</u>   | <u>Land Use: Meet with SME (Kim Stapleton)</u><br>Doc Revw | <u>Need for Power Discussions – Meet with SMEs (Phong Nguyen &amp; )</u>    | Doc Review & Discussion<br><br><u>Rad. Envir. Mon.: Meet</u>   | Doc Review & Discussion                             | Doc Review & Discussion   | Doc Review & Discussion   | Doc Review & Discussion<br><br><u>Met Data: Meet with</u> |

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|                 |   |  |                |   |   |  |  |  |
|-----------------|---|--|----------------|---|---|--|--|--|
|                 | <a href="#">Room 105/106</a><br><a href="#">Dee</a><br><a href="#">Revw and Discusn</a> | <a href="#">Abby Barnett)</a><br><a href="#">Room 105/106</a><br><a href="#">Dee</a><br><a href="#">Revw and Discusn</a> | and Discussion | <a href="#">Abby Barnett)</a><br><a href="#">Room 105/106</a><br><a href="#">Dee</a><br><a href="#">Review &amp; Discussion</a> | <a href="#">with SME (John Lassetter) 3:00 – 4:00 (Conf Rm 107)</a> |  |  | <a href="#">SME (John Lassetter) 4:00 – 5:00 (Conf Rm 107)</a> |
| 5:00 to 5:30 PM | NRC/PNNL Teams Debrief<br>Entergy Headquarters  |  |                |   |   |  |  |  |

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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><br>Tamsen Dozier<br>Env PM-NRC<br><br>Paul Michalak<br>Asst. PM-NRC<br>Jessie Muir<br>Asst. PM-NRC<br>Terri Miley<br>Team Lead Asst-PNNL<br><br>NRC Senior Staff:<br>Andy Kugler, NRC<br>Alicia Williamson | <b>Other Attendees:</b><br>NRC Safety PM<br>Eric Oesterle<br>PM Shadows:<br>Steve Lemont<br>NRC<br>Management:<br>Richard Raione,<br>Branch Chief<br>Andy Campbell<br>Acting Deputy<br>Division Director,<br>DSER | <b>Land Use and Transmission Systems</b><br><br>Mike Masnik,<br>NRC<br><br>Dave Anderson,<br>PNNL | <b>Need for Power Cost Benefit SocioEconomics Environ Justice</b><br><br>Dan Mussatti,<br>NRC<br>Tom Secrest,<br>PNNL | <b>Radiological Health Fuel Cycle Decomissioning</b><br><br>Richard Emch,<br>NRC<br>Rick Traub,<br>PNNL (depart at noon)<br>Greg Stoetzel,<br>PNNL (depart at noon) | <b>Hydrology</b><br><br>Environ and Safety:<br>Chris Cook, NRC<br>Lance Vail, PNNL | <b>Ecology</b><br>Mike Masnik,<br>NRC<br>Jim Becker -<br>Terrestrial,<br>PNNL<br>Amoret Bunn<br>- Aquatic,<br>PNNL | <b>Cultural Resources</b><br><br>Rich Emch,<br>NRC<br>Darby Stapp,<br>PNNL | <b>Meteorology and Air Quality Severe Accidents</b> |
|-----------------|--|---|---|---|---|--|--|--|---|
| 7:30AM          | Meet in Hotel Lobby to Coordinate Departure for Entergy Headquarters   |   |   |   |   |  |  |  |   |
| 8:00 AM         | Meet at Entergy Offices for Debrief with Applicant   |   |   |   |   |  |  |  |   |
| 8:45AM to noon  | Doc Review and Discussion  | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion  | <a href="#">Meet with SME (Bill Wenstrom) Room 107</a><br><br>Doc Review & Discussion                              | Doc Review & Discussion  | Doc Review and Discussion                           |
| Noon            | Lunch (catered) REMEMBER TO BRING \$\$   |   |   |   |   |  |  |  |   |
| 12:35 to 4:00   | Doc Review and Discussion  | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion   | Doc Review and Discussion  | Doc Review & Discussion  | Doc Review & Discussion  | Doc Review and Discussion                           |
| *4:00 to 4:15PM | NRC/PNNL Teams Debrief<br>Entergy Headquarters   |   |   |   |   |  |  |  |   |

\*(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

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Grand Gulf Review Schedule  
Friday, June 18, 2008

Grayed out names will not attend on Friday

|                  | <b>Project Leads and Supports</b><br>Tamsen Dozier<br>Env PM-NRC<br>Darby Stapp<br>PNNL Team Leader<br>Paul Michalak<br>Asst. PM-NRC<br>Jessie Muir<br>Asst. PM-NRC<br>Terri Miley<br>Team Lead Asst-PNNL<br><br>Senior Staff:<br>Andy Kugler, NRC<br>Alicia Williamson, NRC | <b>Other Attendees:</b><br>NRC Safety PM<br>Eric Oesterle<br>NRC Shadows:<br>Steve Lemont,<br>NRC<br>Management:<br>Richard Raione,<br>Branch Chief<br>Andy Campbell<br>Acting Deputy<br>Division Director,<br>DSER | <b>Land Use and Transmission Systems</b><br><br>Mike Masnik,<br>NRC | <b>Need for Power Cost Benefit SocioEconomics Environ Justice</b><br><br>Dan Mussatti,<br>NRC<br>Tom Secrest,<br>PNNL | <b>Radiological Health Fuel Cycle Decommissioning</b><br><br>Richard Emch,<br>NRC | <b>Hydrology</b><br><br>Environ and Safety:<br>Chris Cook, NRC<br>Lance Vail, PNNL | <b>Ecology</b> | <b>Cultural Resources</b> | <b>Meteorology and Air Quality Severe Accidents</b> |
|------------------|--|---|---|---|---|--|----------------|---------------------------|---|
| 8:00 to 9:00AM   | NRC/PNNL Teams Debrief   |   |   |   |   | Document Review  |                |                           |   |
| 9AM to 11:00AM   | Documentation Review and Discussion Cont'd   |   |   |   |   | Doc Revw and Discussn  |                |                           |   |
| 11:00 to 11:30AM | Close Out Session  |   |   |   |   |  |                |                           |   |
| 11:30AM          | Depart   |   |   |   |   |  |                |                           |   |