

From: Jill Caverly
To: <internet.pasquale.scida@noaa.gov>
Date: 9/6/2007 8:25:05 PM
Subject: Indian point site audit and meetings information
cc: <IPNonPublicHearingFile@nrc.gov>

Please disregard my earlier email. The attachments were incorrect.

Dear Pat,

Dennis Logan informed me that you will be attending the site audit at Indian Point next week. I have attached the pertinent information for your use including a schedule and a document with some general logistics information. The Audit general information document lists contact numbers and the procedure to get to the meeting location.

The first two word documents are site access forms. Please fill these out and return to Donna Tyner at Entergy (dtyner@entergy.com) and call her at 914-734-6698 to provide your SSN. She is handling the access for the group.

I will be in the office tomorrow, please feel free to call me if you have any questions or concerns.

Thank you,
JILL

Jill S. Caverly, P.E.
Senior Project Manager
Division of License Renewal, NRR
U.S. Nuclear Regulatory Commission
Phone: 301-415-6699

Hearing Identifier: IndianPointUnits2and3NonPublic
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Subject: Indian point site audit and meetings information
Creation Date: 9/6/2007 8:25:05 PM
From: Jill Caverly

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MESSAGE

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950

Date & Time

9/6/2007 8:25:05 PM

OCAAccessAuthorization.doc

89600

12/17/2007 8:31:47

AM

RequestforVisitorPAescort.doc

40448

12/17/2007 8:31:47

AM

ScopingSiteAuditSchedulerev2.xls

47616

12/17/2007

8:31:47 AM

Audit general information.doc

12800

12/17/2007 8:31:47

AM

Options

Priority: Standard

Reply Requested: No

Return Notification: None

None

Concealed Subject:

No

Security:

Standard



Attachment 10.5
Information

Owner Controlled Area Orientation

The following are some general rules and guidelines for entering the Owner Controlled Area at the Indian Point Energy Center.

1. You must **ALWAYS** wear your OCA Badge on the outermost garment on your upper torso, and it must be clearly visible.
2. **IN CASE OF AN EMERGENCY ONLY** (medical, fire, hazardous waste spill, etc.) call the following number for both plants Unit 2 and Unit 3 (5911)
3. **IF** you hear any alarms over the Public Announcement (PA) System, they will be followed by directions on what you should do. **IF** a site evacuation is announced over the PA, you may be asked to leave the site or report to an assembly area at Unit 2 report to the Energy Education Facility, at Unit 3 report to the Training Building or the area the announcement instructs you to report. Ask any Entergy or Security Officer for directions **IF** not familiar with the location. Remember you will not be in any immediate danger, there will always be time to safely leave the site.
4. Any injury, no matter how small, must be reported to your supervisor/sponsor. A Fitness For Duty test may be required, **IF** requested.
5. Entergy expects all personnel to be fit for duty at all times while on site. Conditions that could impact your fitness for duty (medication, fatigue, medical condition) must be reported to your supervisor/sponsor
6. The following items are not allowed on company property;
 - a. Explosives
 - b. Weapons
 - c. Alcoholic Beverages (to include non-alcoholic beer)
 - d. Illegal Drugs
 - e. Repellant Sprays such as Mace
 - f. Ammunition, etc.
 - g. Unauthorized Cameras
7. Any individual that shows signs of aberrant behavior may be required to perform a Fitness for Duty test.
8. As part of Entergy's safety environment, systems or components may have warning tags, i.e. Danger, Caution or Test & Maintenance. You must never touch or operate this equipment. Operation or manipulation of plant equipment is strictly prohibited without the express approval of the Operations Department.
9. All personnel with an OCA badge must follow standard individual safety requirements. **WHEN** required wear hard hats, safety glasses, hearing protection, safety shoes and hand protection.
10. All personnel must obey all signs posted and do not cross barriers established for various work assignments.
1. Report all safety matters to your supervisor immediately. Safety is our number one priority.
12. Any violation of Entergy's established procedures or policies may result in the loss of you access authorization to the owner-controlled area of IPEC.



Entergy

IPEC SITE
MANAGEMENT
MANUAL

QUALITY RELATED
ADMINISTRATIVE PROCEDURE

INFORMATIONAL USE

IP-SMM
SEC-103

Revision 0

Page 2 of 2

Attachment 10.6
Authorization Request

Owner Controlled Area Access

PLEASE PRINT ALL INFORMATION

REQUEST FOR OWNER CONTROLLED AREA (OCA) ACCESS

Individuals Name: _____
Last First Middle

Social Security #: _____ Date of Birth: _____

Home Address: _____
Street City State Zip

Employed By (Company Name): _____

I request that the above named person be authorized access to the Owner Controlled Area (OCA) of the Indian Point Energy Center. I understand that it is my responsibility to retrieve and return the badge to the OCA office should a project end prior to the expiration date requested below.

Reason for Access: _____

Date OCA Access Required for: From: _____ To (Expiration Date): _____

IPEC Sponsor Name: _____ Phone#: _____

IPEC Sponsor Signature: _____ Date: _____

ALL fields above MUST be completed prior to submitting to OCA office. Incomplete forms will be returned to the respective sponsor for completion prior to named individual being granted access to the site.

Access Authorization Use Only

Type of Positive ID used to verify subject: 1st) _____

2nd) _____

Required for non photo ID

OCA Badge issued by: _____ Date: _____



Attachment 10.7 Protected Area Visitor Access Authorization Request

PLEASE PRINT ALL INFORMATION REQUEST FOR VISITOR PROTECTED AREA ACCESS

Visitor Name: Last First Middle

Social Security #: Date of Birth:

Home Address:

Home Phone: Citizenship:

Employed By: Company Name

Check here IF this individual is a vehicle driver that will be making routinely scheduled deliveries (≥ once per week) in the Protected Area and I request that they be added to the authorized vehicle driver list.

Check here IF this individual will be authorized to carry a photographic device.

Authorization signature VP or Designee:

Reason for visit:

Date required for Protected Area Access: From: To:

Contact Person: Phone #:

Requested by: Date: Printed Name / Signature

Sponsored by: Entergy Department Manager/designee Printed Name/Signature Date

IF this visitor requires Radiologically Controlled Area access an additional copy of this form must be faxed to Dosimetry 788-2895 (IP2) / 736-8419 (IP3).

ALL fields above MUST be completed prior to submitting to OCA office. Incomplete forms will be returned to the respective sponsor for completion prior to named individual being granted access to the site.

Access Authorization Use Only:

Badge issued by:

Type of Positive ID(s) used to verify subject: 1st)

Required for non photo ID: 2nd)

Sept 10th Site Audit

Discipline	NRC Staff	Earthtech	PNNL
PM	J. Caverly/B. Pham	B. Hurley	
Aquatic	D. Logan/H. Nash		J. Ward
Terrestrial	D. Logan/H. Nash	S. Dilliard	
Hydrology	D. Beissel		L. Vail
Trainee	L. Wexler		
Management	E. Benner		

Sept 24th Site Audit

Discipline	NRC Staff	Earthtech	PNNL
PM	J. Caverly/B. Pham	B. Hurley	
Radiological	S. Klementowicz		
Cultural Resources*	J. Davis	M. Goodwin	
Alternatives	D. Stuyvenberg		
Air/Meteorology	S. Klementowicz	Suzanne Thomas-Cole	
Socio-econ/EJ	J. Rikhoff		
Trainee	K. Lenning		

* May be moved to week of Sept 10th

Day	Time	PM/Other	Aquatic	Terrestrial	Hydrology		
		Caverly/Pham, Hurley, Spangle, Benner, Wexler	Logan, Nash, Ward	Logan, Nash, Duda	Beissel, Vail		
Monday	1230-1330	Team Meeting • All NRC					
Monday	1330-1430	Entrance Meeting at Site • All NRC					
Monday	1430-1530	General Tour (including Transmission Lines)					
Monday	1530-1630						
Monday	1630-1730						
Monday	1730-						
Tuesday	0800-0900	Onsite meetings w/ NYSERDA, NYSDEC, FWS, NMFS, NYSDOS					
Tuesday	0900-1000						
Tuesday	1000-1100						
Tuesday	1100-1200						
Tuesday	1200-1300	Lunch					
Tuesday	1300-1400	Onsite Document review/interview (Entergy presentations)					
Tuesday	1400-1500						
Tuesday	1500-1600						
Tuesday	1600-1700					Daily closeout	
Tuesday	1700-1730						
Tuesday	1730-						
Wednesday	0800-0900	Boat Tour		Onsite Document review/interview	Boat Tour		
Wednesday	0900-1000						
Wednesday	1000-1100						
Wednesday	1100-1200						
Wednesday	1200-1300	Lunch					
Wednesday	1300-1400	Onsite Document review/interview					
Wednesday	1400-1500						
Wednesday	1500-1600						
Wednesday	1600-1700					Daily closeout	
Wednesday	1700-1730						
Thursday	0800-0900	Onsite Document review/interview					
Thursday	0900-1000						
Thursday	1000-1100					Audit close out with Entergy	
Thursday	1100-1200						
Thursday	1200-1300	Lunch					
Thursday	1300-1400	Depart	Off site meetings				
Thursday	1400-1500						
Thursday	1500-1600	Depart					
Thursday	1600-1700	Depart					
Friday	0830-0930						
Friday	0930-1030						
Friday	1030-1130						
Friday	1130-1230	Lunch					
Friday	1230-1330						
Friday	1330-1430						
Friday	1430-1530						
Friday	1530-1630						
Friday	1630-1730						

Day	Time	PMs	Radiological	Cultural Resources	Alternatives	Air/Meteorology	Socio-econ/EJ
		Caverly/Pham, Hurley, Spangle	Klementowicz	Davis, Goodwin	Stuyvenberg	Thomas-Cole	Rikhoff, Parker
Monday	1230-1330	Team Meeting • All NRC • All PNNL • All Earthtech					
Monday	1330-1430	Entrance Meeting at Site • All NRC • All PNNL • All Earthtech • Entergy					
Monday	1430-1530	General Tour (include Transmission Lines)					
Monday	1530-1630						
Monday	1630-1730						
Tuesday	0800-0900		Onsite meetings w/ NYSERDA, NYDEC, FWS, NMFS	Offsite Meetings	Onsite meetings w/ NYSERDA, NYDEC, FWS, NMFS		Onsite Document review/interview
Tuesday	0900-1000						
Tuesday	1000-1100		Onsite Document review/interview		Onsite Document review/interview		
Tuesday	1100-1200						
Tuesday	1200-1300	Lunch					
Tuesday	1300-1400		Onsite Document review/interview	Historical/Cultural Tour	Offsite Meetings	Onsite Document review/interview	Offsite Meetings
Tuesday	1400-1500						
Tuesday	1500-1600		RAD TOUR	Onsite Document review/interview	Depart	RAD TOUR	Depart
Tuesday	1600-1700						
Wednesday	0800-0900		Onsite Document review/interview			Onsite Document review/interview	
Wednesday	0900-1000						
Wednesday	1000-1100						
Wednesday	1100-1200	Lunch					
Wednesday	1200-1300		Depart			Depart	
Wednesday	1300-1400						
Wednesday	1400-1500						
Wednesday	1500-1600						
Wednesday	1600-1700						

INDIAN POINT ENVIRONMENTAL AUDIT – GENERAL INFORMATION

ACCOMODATIONS

Sheraton Tarrytown Hotel

600 White Plains Rd, Tarrytown, New York 10591-5104
Tel: +1-914-592-5680 Fax: +1-914-592-6727

Access to SITE

Drive to main entrance at Indian Point Energy Center.
At Guards station contact Don Croulet at (cell) 845-264-3803 or (office) 914-734-6671.

Driving to INDIAN POINT

From Tarrytown (approx 30 minutes)

Follow NY-9A North to NY-9N
Take Exit for Welcher Ave / CR-92
Turn Left onto NY-9A/ Albany Post Rd S/ New York Post Rd
Turn Right onto Bleakley Ave
End at Indian Point Energy Center, Broadway St and Blakely Ave, Buchanan, NY

From the NRC Region I Office:

Take Pennsylvania Turnpike east to the New Jersey Turnpike.
Take the New Jersey Turnpike north to Exit 11 (Garden State Parkway).
Take the Garden State Parkway north to Interstate-287.
Take I-287 south toward Tappen Zee Bridge (don't go over bridge).
Follow signs toward the Palisades Parkway.
Take the Palisades Parkway north until it intersects with the Bear Mountain Bridge. Cross the bridge.
Turn to the right off of the bridge and take Route 6E/202E until the circle.
Take Route 9 south out of the circle and follow to Welcher Street exit. Take that exit.

Go to second light and make a right onto Bleakley Avenue

Contact Inf

Jill Caverly
Bo Pham –
Eric Benner

SECURITY

ALL – please bring security badges, NRC, PNNL and driver's license.

DRESS CODE -Dress code for the audit can be casual; however, no shorts, no open-toed or tennis shoes

ENTRANCE MEETING

Technical reviewers....

Please be prepared to make comments regarding specific technical information needs at the entrance meeting with Entergy staff.