

**Nathan Lafferty**

---

**From:** John Richmond, *RI*  
**Sent:** Monday, January 12, 2009 7:35 AM  
**To:** Richard Conte  
**Subject:** Original OC Proj Plan is attached [RE: OC IR Questions]  
**Attachments:** OC Project plan\_LRI\_rev-0.doc

Original OC Project Plan is attached.

---

**From:** Richard Conte  
**Sent:** Sunday, January 11, 2009 7:02 PM  
**To:** John Richmond  
**Subject:** RE: OC IR Questions

ok for plan to go to package but I don't see the need to make it public.

send me the other plan, I am curious.

---

**From:** John Richmond  
**Sent:** Sunday, January 11, 2009 1:16 PM  
**To:** Richard Conte  
**Subject:** OC IR Questions  
**Importance:** High

Do we want the Inspection PLAN in the ADAMS Package with the report? (plan is attached)

If so, will it be Public??

On a different note ... we did initiate a Project Plan for the OC Inspection (copy attached) for never followed thru.

Received: from R1CLSTR01.nrc.gov ([148.184.99.7]) by R1MS01.nrc.gov  
([148.184.99.10]) with mapi; Mon, 12 Jan 2009 07:34:33 -0500  
Content-Type: application/ms-tnef; name="winmail.dat"  
Content-Transfer-Encoding: binary  
From: John Richmond <John.Richmond@nrc.gov>  
To: Richard Conte <Richard.Conte@nrc.gov>  
Date: Mon, 12 Jan 2009 07:34:31 -0500  
Subject: Original OC Proj Plan is attached [RE: OC IR Questions]  
Thread-Topic: Original OC Proj Plan is attached [RE: OC IR Questions]  
Thread-Index: Acl0GKwAabEmNetQQuSCMDF37mfK9gAMDsFgABpCNxA=  
Message-ID: <2856BC46F6A308418F033D973BB0EE72AA612BFF25@R1CLSTR01.nrc.gov>  
References: <2856BC46F6A308418F033D973BB0EE72AA60E9B3A2@R1CLSTR01.nrc.gov>  
<2856BC46F6A308418F033D973BB0EE72AA60FC7617@R1CLSTR01.nrc.gov>  
In-Reply-To: <2856BC46F6A308418F033D973BB0EE72AA60FC7617@R1CLSTR01.nrc.gov>  
Accept-Language: en-US  
Content-Language: en-US  
X-MS-Has-Attach: yes  
X-MS-Exchange-Organization-SCL: -1  
X-MS-TNEF-Correlator:  
<2856BC46F6A308418F033D973BB0EE72AA612BFF25@R1CLSTR01.nrc.gov>  
MIME-Version: 1.0

~~TO BE WITHHELD FOR EXEMPTION 5~~

## Project Plan OC LR Outage Inspection

**Region I SES Lead** D. Roberts

**Region I Supervisor Lead** R. Conte (x5183)

**Region I Project Manager** J. Richmond (x5220)

**Project Plan Objective** Effectively Manage OC LR Commitments Inspection,  
Detailed Inspection Planning,  
Related gov't-to-gov't and Public Outreach.

1. By Oct 22, Schedule meeting (NLT Dec 12) for post outage management briefing  
?? Continue discussion on "reasonable assurance" if license is not renewed  
Participants are front office, DLR, OGC, OE, NRR Insp. Ass. Branch
- 2a. By Oct 22, Conduct briefing for inspection plan and related outreach  
Obtain final comments on "Pre-Inspection" Comm Plan  
?? Participants are DLR, SLO, PAO, PB6, DDD-DRS, EDO com. & coordinator
- 2b. By Oct 22, Conduct briefing for inspection plan and related outreach  
Obtain final comments on "Quick Look Letter" Comm Plan  
Comm Plan has 2 parts, (1) Quick Look Letter, and (2) IR Issued  
Participants are DLR, SLO, PAO, PB6, DDD-DRS, EDO com. & coordinator
3. Nov 5, Conduct Pre-briefing on inspection results  
Distribute draft of Quick Look Letter  
Participants are DLR, SLO, PAO, PB6, DDD-DRS, EDO com. & coordinator
4. Nov 6, Conduct exit on-site, with BC and TL  
Potential weekend work if OC startup is Nov 11 or sooner  
DDD optional or if needed
5. Nov 10 (assume Nov 11 startup), Finalize Quick Look Letter  
Sign-out Quick Look Letter  
Implement Comm Plan for Quick Look Letter  
Note: same DRS players involved in BV LR Public Exit Meeting
6. NLT Dec. 14, Conduct management briefing  
?? "reasonable assurance" - depending on outage and setup time
7. By Dec. 17, Issue IR  
Implement Comm Plan for IR

DRS