

## Callaway2COLPEm Resource

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**From:** Olson, Bruce  
**Sent:** Thursday, March 19, 2009 2:28 PM  
**To:** David E Shafer  
**Subject:** FW: Env Audit Schedule RCW.xls  
**Attachments:** Env Audit Schedule RCW.xls

Thanks.....

Bruce Olson, P.E.  
Environmental Project Manager  
NRC/NRO/DSER/RAP1  
301-415-3731

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**From:** Bruce Olson  
**Sent:** Thursday, March 19, 2009 2:25 PM  
**To:** 'RWink@ameren.com'  
**Cc:** Simmons, Mary Ann; Last, George V  
**Subject:** FW: Env Audit Schedule RCW.xls

Another NRC person will be attending the site audit who has not been identified to you yet.

Her name is Leah Spradley and she is a staff NRC employee who will be attending as an observer/shadow.

There is another contract person from Numark Associates who will also be attending the site audit.  
His name is Bill Cash and he is a health physics specialist.

We plan to send you an updated list of personnel who will be attending next week either later today or tomorrow morning.

Thanks.....

Bruce Olson, P.E.  
Environmental Project Manager  
NRC/NRO/DSER/RAP1  
301-415-3731

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**From:** Wink, Roger C [mailto:RWink@ameren.com]  
**Sent:** Thursday, March 19, 2009 12:01 PM  
**To:** Bruce Olson; John Fringer  
**Subject:** Env Audit Schedule RCW.xls

Bruce/John: Attached is an updated audit spreadsheet with Ameren and Ameren contractor contacts as well as room locations and other info we thought pertinent. If you see we need some additional changes let me know and I will have our admin staff take over updates of this going forward. We can easily massage this next week and keep it current on a daily basis.

Regards

Roger Wink  
AmerenUE

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**Hearing Identifier:** CallawayPlant\_Unit2\_COL\_Public  
**Email Number:** 178

**Mail Envelope Properties** (Bruce.Olson@nrc.gov20090319142800)

**Subject:** FW: Env Audit Schedule RCW.xls  
**Sent Date:** 3/19/2009 2:28:02 PM  
**Received Date:** 3/19/2009 2:28:00 PM  
**From:** Olson, Bruce

**Created By:** Bruce.Olson@nrc.gov

**Recipients:**  
"David E Shafer" <DShafer@ameren.com>  
Tracking Status: None

**Post Office:**

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
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Env Audit Schedule RCW.xls		263746

**Options**  
**Priority:** Standard  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**  
**Recipients Received:**

**Callaway Site Audit Schedule**

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
<b>Sunday, March 22, 2009</b>								
<b>Travel, Arrive at Hotels</b>								
<b>Monday, March 23, 2009</b>								
<b>7:00 AM</b>	Leave hotel lobby to travel to site						Coordination	
<b>8:00-8:15 AM</b>	Arrive at AmerenUE's Callaway Multipurpose Bldg & Complete Sign In	CPF 117/118	All	All	All	All		
<b>8:15 - 9:00 AM</b>	Opening Meeting, Introductions, Overview	CPF 117/118	All	All	Scott Bond	All	Overview Presentation by AmerenUE	
<b>9:00 - 11:30 AM</b>	Site Tour	Field	All	All	All	All	General Site Familiarity	
<b>11:30 AM - 12:30 PM</b>	Lunch	CPF 117/118	All	All	All	All		
<b>12:30 - 1:30 PM</b>	Permitting Discussion	CPF 117/118	All	All	Rick Rice	All	Overview Presentation by AmerenUE on permitting plans	
<b>1:30 - 4:30 PM</b>	Socioeconomics, EJ, Cost Benefit, Land Use	Field	Kristi Branch	Daniel Mussatti	n/a	n/a	Meet with Community organizations	
<b>1:30 - 3:30 PM</b>	Meteorology/Air Quality tour	Field	Steve Hanna, Bill Sandusky	Michael Mazaika	Dave Waller Chris Fessler (Steve Strout)	Mark Abrams	Visit Met tower and monitoring sites	
<b>3:30 - 4:30 PM</b>	Meteorology/Air Quality	CMB 213	Steve Hanna, Bill Sandusky	Michael Mazaika	Dave Waller Chris Fessler (Steve Strout)	Mark Abrams Keith Woodard* Ted Messier Ed Fenstermacher*	Discuss needs, Document Review, Calculation Review	Projector (InFocus) Keith Woodard tripple booked during this time slot. Ameren lead coordinate support with Keith.
<b>1:30 - 3:30 PM</b>	NRC/State and Federal Agencies Ecology/Hydrology Meeting ( <b>Government to Government Meeting</b> )	EOF	Sally Mayasich, Jeff Ward, Mike Fayer, Jim Scherrer, George Last, Mary Ann Simmons, Bob Scherpelz, Eva Hickey, Grant Day, Ellen Kennedy	Nancy Kuntzleman, Mark McBride, Peyton Doub, Bruce Olson, John Fringer, Richard Emch	n/a	n/a	Independent Interaction between NRC & Regulators to identify issues <b>FWS:</b> <b>EPA:</b> Larry Shepard <b>USACE:</b> Kenny Pointer <b>MDC/MDNR:</b> Doyle Brown, etc.	
<b>3:30 - 4:30 PM</b>	Ecology/Hydrology	CMB 148	Sally Mayasich, Jeff Ward, Jim Scherrer and Mike Fayer	Nancy Kuntzleman, Mark McBride	Rick Rice Tom Grothe (Roger Wink)	Fehmida Mesania Lori Gross Sam McCord Bob Halden Bill Elzinga Steve Stumne Jim Sloss* Greg Mack Keith Woodard* Melissa Dubinsky	Cross-cutting needs and documents	Projector (InFocus)

CPF- Central Processing Facility  
CMB - Callaway Multipurpose Building  
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### Callaway Site Audit Schedule

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
3:30 - 4:30 PM	Health Physics and Waste	CMB 215	Bob Scherpelz; Eva Hickey	Richard Emch, George Cicotte	Gail Gary Brian Holderness (Neal Slaten)	Keith Woodard*	Discuss needs	Projector (InFocus) Keith Woodard tripple booked during this time slot. Ameren lead coordinate support with Keith.
3:30 - 4:30 PM	Cultural Resources	Pat Cryderman's office 2nd floor CMB	Grant Day, Ellen Kennedy	Peyton Doub	Pat Cryderman (Brian Holderness)	Emmet Brown	Site specific tour and/or continue discussions	Projector (InFocus)
3:30-4:30 PM	Decommissioning / Fuel cycle	Dave Shafer's office 2nd floor CMB	Eva Hickey	conference call: Stan Echols, James Shepard, Bruce Watson	Bruce Huhmann (Peter Leroy)	Keith Woodard*	Discuss needs	Phone for conference call Bridge line 314-206-0444 0101#  Keith Woodard tripple booked during this time slot. Ameren lead coordinate support with Keith.
4:00 - 4:45 PM	Staff Data Needs	CPF 117/118	Mary Ann Simmons	John Fringer	n/a	n/a	Each technical reviewer meets with Mary Ann and John to coordinate data or document needs	
4:45 PM	Daily Close Out: NRC-PNNL/Numark Team with Ameren Team	CPF 117/118	All	All	All	All	Identify issues from the days interactions, briefly discuss plans for the next day	
6:00 PM	NRC-PNNL/Numark Team Debrief	CPF 117/118	All	All	n/a	n/a	Summarize accomplishments, share lessons learned, identify needs for following day	

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### Callaway Site Audit Schedule

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
<b>Tuesday, March 24, 2009</b>								
7:00 AM	Leave hotel lobby to travel to site							
8:00-8:15 AM	Arrive at AmerenUE's Callaway Multipurpose Bldg & Complete Sign In	CPF 117/118	All	All	All	All		
8:15 AM - 12:00 PM	Ecology/Cultural Tour: Intake Structure, Discharge, River Shoreline, Collector Wells, Wetlands, ESWS Lagoons, Flood Plain, Molly Dozier Chute, etc.	Field	Sally Mayasich, Jeff Ward, Grant Day, Ellen Kennedy	Nancy Kuntzleman, Peyton Doub	Rick Rice (Roger Wink)	Bill Elzinga Steve Stumne Sam McCord Emmett Brown	State/Federal Agency people (e.g. MDC, USFWS, USACE): TBD	
8:15 AM - 12:00 PM	Hydrology Tour: Intake Structure, Discharge, River Shoreline, Collector Wells, On-Site Well #3, etc.	Field	Jim Scherrer, Mike Fayer	Mark McBride	Corey Jutting John Cassmeyer (Roger Wink)	Lori Gross Fehmida Mesania	Discuss needs and observe locations; State/Federal Agency people: TBD	
8:15 AM - 12:00 PM	Socioeconomics, Land Use, Cost Benefit - EJ	Field	Kristi Branch	Daniel Mussatti	n/a	n/a	Meet with Community Organizations	
8:15 AM - 12:00 PM	Meteorology / Air Quality	CMB 213	Steve Hanna, Bill Sandusky	Michael Mazaika	Dave Waller Chris Fessler (Steve Strout)	Mark Abrams Keith Woodard* Ted Messier Ed Fenstermacher*	Discuss needs, Document Review, Calculation Review	Projector (InFocus)
8:15 AM - 12:00 PM	Alternatives	CMB 148	Tom Anderson	John Fringer	Tom Grothe Matt Michels (Al Passwater)	Greg Mack Bob Halden	Discuss needs, Document Review, Calculation Review	Projector (InFocus) Bob Halden double booked. Ameren lead coordinate with Bob.
8:15 AM - 12:00 PM	Health Physics and Waste: tour monitoring sites and critical dose locations	Field	Bob Scherpelz	Richard Emch, George Cicotte	Bruce Huhmann Gail Gary (Neal Slaten)	Bob Halden	Site specific tour (TLD's and construction site) and/or continue discussions	Bob Halden double booked. Ameren lead coordinate with Bob.
8:15 AM - 10:00 AM	Decommissioning / Fuel cycle	Dave Shafer's office 2nd floor CMB	Eva Hickey, Bill Dornsife (CC)	conference call: Stan Echols, James Shepard, Bruce Watson	(Peter Leroy)	AmerenUE corporate*	Document review and calculation package	Phone for conference call Bridge line 314-206-0444 0101#
10:00 AM - 12:00 PM	Accidents (Severe)	CMB 215	Eva Hickey	conference call: Michelle Hart, Theresa Clark	Rich Lutz (George Wrobel)	Bob Halden Pedro Perez* Ted Messier Keith Woodard* Stanley Levinson* Josh Reinhart* Mark Abrams Jen Butler* Mark Walz*	Discuss info needs; document review; calculation package	Phone for conference call. Bridge line 1-866-418-3591 passcode 30673998# (chairpersons passcode 84940656#)
8:15 AM - 12:00 PM	Transportation	CPF 130	Steve Mahares	na	na	na	document review	

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6/24/2009; 1:47 PM

\* Person available by phone only

### Callaway Site Audit Schedule

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
12:00 - 1:00 PM	Lunch	CPF 117/118	All	All	All	All		
1:00 - 4:45 PM	Team Leads	CPF 118	George Last, Mary Ann Simmons	Bruce Olson, John Fringer	Dave Shafer Paula Johnson	John Tynan	Coordination	
1:00 - 4:30 PM	Missouri River (Ecology) Boat Tour	boat tour	Sally Mayasich, Jeff Ward	Nancy Kuntzleman	Dave Waller	Not enough room	View existing intake & discharge structures & collector well locations from water side. May also view wetlands & transmission line crossings (if feasible).	
1:00 - 4:30 PM	Transportation	Dave Shafer's office 2nd floor CMB	Steve Mahares	conference call: Kevin Witt; Norma Garcia-Santos	Brian Holderness (Roger Wink)	Sevil Onder* Adam Mancini*	Review documents	
1:00 - 4:30 PM	Meteorology/Air Quality	CMB 215	Steve Hanna, Bill Sandusky	Michael Mazaika	Chris Fessler (Steve Strout)	Mark Abrams Keith Woodard* Ed Fenstermacher*	Continue discussion of needs; document review; calculation review	Projector (InFocus) Keith Woodard is double booked and his time needs to be coordinated.
1:00 - 4:30 PM	Need for Power	CPF 130	Tom Anderson	Daniel Mussatti or John Fringer	Matt Michels Tim Finnell (Al Passwater)	Mel Koleber	Discuss needs, Document Review, Calculation Review	Projector (InFocus)
1:00 - 4:30 PM	Offsite Visits: Socioeconomics - Land Use - Cost Benefit - EJ	Field	Kristi Branch	Daniel Mussatti	n/a	n/a	Meet with Community Organizations	
1:00 - 4:30 PM	Health Physics and Waste	CMB 148	Bob Scherpelz	Richard Emch, George Cicotte	Gail Gary (Neal Slaten)	Bob Halden	Documentation/Data package review	Projector (InFocus)
1:00 - 4:30 PM	Accidents	CMB 213	Eva Hickey	conference call: Michelle Hart, Theresa Clark	Rich Lutz (Peter Leroy)	Pedro Perez* Ted Messier Keith Woodard* Stanley Levinson* Josh Reinhart* Jen Butler* Mark Walz*	Document and data package review	Phone for conference call. Bridge line 1-866-418-3591 passcode 30673998# (chairpersons passcode 84940656#) Keith Woodard is double booked and his time needs to be coordinated.
1:00 - 4:30 PM	Cultural Resources	Field	Grant Day, Ellen Kennedy	Peyton Doub	Pat Cryderman (Brian Holderness)	Emmet Brown	Discuss needs, document review	
1:00 - 4:30 PM	Hydrology	CPF 117	Jim Scherrer, Mike Fayer	Mark McBride	Tom Grothe (Jim Freels)	Lori Gross Fehmida Mesania	Continue site visits and discussions; Calculation review; document examination	Projector (InFocus)
4:00 - 4:45 PM	Staff Data Needs	Pat Cryderman's office CMB 2nd floor office area	Mary Ann Simmons	John Fringer	n/a	n/a	Each technical reviewer meets with Mary Ann and John to coordinate data or document needs	

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**Callaway Site Audit Schedule**

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
4:45 PM	Daily Close Out: NRC-PNNL/Numark Team with Ameren Team	CPF 117/118	All	All	All	All	Identify issues from the days interactions, briefly discuss plans for the next day	NRC and PNNL will debrief 1st for ~ 15 minutes and then debrief Ameren team.
6:00 PM	NRC-PNNL/Numark Team Debrief	CPF 117/118	All	All	n/a	n/a	Summarize accomplishments, share lessons learned, identify needs for following day	

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**Callaway Site Audit Schedule**

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
<b>Wednesday, March 25</b>								
<b>7:00 AM</b>	Leave hotel lobby to travel to site							
<b>8:00-8:15 AM</b>	Arrive at AmerenUE's Callaway Multipurpose Bldg & Complete Sign In	CPF 117/118	All	All	All	All		
<b>8:15 - 10:00 AM</b>	Team Leads	CPF 118	George Last; Mary Ann Simmons	Bruce Olson, John Fringer	Dave Shafer Paula Johnson	John Tynan	Coordination	
<b>8:15 - 10:00 AM</b>	Socioeconomics - Land Use - Cost Benefit - EJ	CMB 122	Kristi Branch	Daniel Mussatti	Bruce Huhmann Cory Jutting (Jim Freels)	Bob Halden Chris Cudney Matt Michels	Discuss needs; document review; calculation packages	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	Noise / Non-rad Health	CMB 215	Bob Scherpelz, Eva Hickey, Amoret Bunn (CC)	Richard Emch, George Cicotte	Gail Gary (Neal Slaten)	Melissa Dubinsky	Discuss needs; document review; calculation packages	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	Meteorology/Air Quality	CMB 213	Steve Hanna, Bill Sandusky	Michael Mazaika	Dave Waller Chris Fessler (Steve Strout)	Mark Abrams Keith Woodard* Ted Messier Ed Fenstermacher*	Discuss needs; document review; calculation packages	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	Cultural Resources	Pat Cryderman's Office 2nd floor CMB	Grant Day, Ellen Kennedy	Peyton Doub	Pat Cryderman (Brian Holderness)	Emmet Brown	Continue discussions & document examination	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	Hydrology	CPF 117	Jim Scherrer, Mike Fayer	Mark McBride	Tom Grothe ( Peter Leroy)	Lori Gross Fehmida Mesania	Discuss needs	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	GIS	Scott Bond's Office 2nd floor CMB	Mary Ann Simmons	John Fringer	Paula Johnson Travis Hart Cory Jutting (John Tynan)	Mel Koleber Cliff Merchant* Mandy Searle*	Discuss GIS needs	
<b>8:15 - 10:00 AM</b>	Ecology	CMB 148	Sally Mayasich; Jeff Ward	Nancy Kuntzleman	Rick Rice (Al Passwater )	Bill Elzinga Steve Stumne Sam McCord	Contine site visits, needs resolution, document review	Projector (InFocus)
<b>8:15 - 10:00 AM</b>	Transportation	Dave Shafer's office 2nd floor CMB	Steve Maheras	conference call: Kevin Witt; Norma Garcia-Santos	Roger Wink (George Wrobel)	Sevil Onder* Adam Mancini*	close out information needs	Phone for conference call Bridge line 314-206-0444 0101#
<b>10:00 - 11:00 AM</b>	Alternative site selection process and alternative site	CPF 117/118	All	All	All	Melissa Dubinsky	Overview Presentation by AmerenUs on alternative sites selection process - Google Earth?	
<b>11:00 AM - Noon</b>	Cumulative Impacts	CPF 117/118	All	All	All	Melissa Dubinsky	Overview Presentation by AmerenUs on cummulative impacts - past, present, and future.	
<b>12:00 - 1:00 PM</b>	Lunch	CPF 117/118	All	All	All	All		

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### Callaway Site Audit Schedule

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
1:00 - 3:00 PM	Roadway Tour: Transmission Lines	Field	Kristi Branch, Jeff Ward, Sally Mayasich, Jim Scherrer, Mike Fayer, Bob Scherpelz, Steve Maheras, Grant Day, Ellen Kennedy	Nancy Kuntzleman, Peyton Doub	Dave Waller Travis Hart (George Wrobel)	Melissa Dubinsky	Tour proposed new transmission corridor	
1:00 - 4:30 PM	Meteorology/Air Quality	CMB 213	Steve Hanna, Bill Sandusky	Michael Mazaika	Chris Fessler (Steve Strout)	Mark Abrams Keith Woodard* Ted Messier Ed Fenstermacher*	Calculation package; close out on information needs	Projector (InFocus)
3:00 - 4:30 PM	Health Physics and Waste	CMB 215	Bob Scherpelz/Eva Hickey	Richard Emch, George Cicotte	Gail Gary (Neal Slaten)	Bob Halden	Calculation packages	Projector (InFocus)
3:00 - 4:30 PM	Transportation	Dave Shafer's office 2nd floor CMB	Steve Maheras, George Last; Mary Ann Simmons;	Conference call: Norma Garcia-Santos, Kevin Witt	Brian Holderness (Roger Wink)	Sevil Onder* Adam Mancini*	Overview and discussion	Phone for conference call Bridge line 314-206-0444 0101#
3:00 - 4:30 PM	Ecology	CMB 148	Sally Mayasich; Jeff Ward	Nancy Kuntzleman, Peyton Doub	Rick Rice (Al Passwater)	Bill Elzinga Steve Stumne Sam McCord	Additional discussions	Projector (InFocus)
3:00 - 4:30 PM	Hydrology	CPF 117	Jim Scherrer, Mike Fayer	Mark McBride	Tom Grothe (Peter Leroy)	Lori Gross Fehmida Mesania	Additional discussions	Projector (InFocus)
3:00 - 4:30 PM	Socioeconomics - Land Use - Cost Benefit - EJ	CMB 122	Kristi Branch	Daniel Mussatti	Bruce Huhmann Cory Jutting (Jim Freels)	Melissa Dubinsky Chris Cudney Matt Michels	Additional discussions	Projector (InFocus)
2:30 - 4:00 PM	Team Leads	CPF 118	George Last; Mary Ann Simmons	Bruce Olson, John Fringer	Dave Shafer Paula Johnson	John Tynan	Coordination	
4:00 - 4:45 PM	Staff Data Needs	CPF 117/118	Mary Ann Simmons	John Fringer	n/a	n/a	Each technical reviewer meets with Mary Ann and John to coordinate data or document needs	
4:45 PM	Daily Close Out: NRC-PNNL/Numark Team with Ameren Team	CPF 117/118	All	All	All	All	Identify issues from the days interactions, briefly discuss plans for the next day	NRC and PNNL will debrief 1st for ~ 15 minutes and then debrief Ameren team.
6:00 PM	NRC-PNNL/Numark Team Debrief	CPF 117/118	All	All	n/a	n/a	Summarize accomplishments, share lessons learned, identify needs for following day	

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### Callaway Site Audit Schedule

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
<b>Thursday, March 26</b>								
<b>7:00 AM</b>	Leave hotel lobby to travel to site						Coordination	
<b>8:00-8:15 AM</b>	Arrive at AmerenUE's Callaway Multipurpose Bldg & Complete Sign In		All	All	All	All		
<b>9:15 AM - 12:00 PM</b>	Cultural Resources - SHPO visit	Field	Grant Day, Ellen Kennedy	Peyton Doub	Pat Cryderman (Brian Holderness)	Should not need	SHPO interview	NRC to confirm acceptability of Ameren attending this trip.
<b>9:15 AM - 12:00 PM</b>	Hydrology	Field	Jim Scherrer, Mike Fayer	Mark McBride	n/a	n/a	Travel to State water agencies	
<b>9:15 AM - 12:00 PM</b>	Health Physics; Non-rad human health	CMB 215	Bob Scherpelz	Richard Emch, George Cicotte	Gail Gary (Neal Slaten)	Bob Halden Melissa Dubinsky	Discuss needs; Calculation review; document examination	Projector (InFocus)
<b>9:15 AM - 12:00 PM</b>	Ecology	CMB 148	Sally Mayasich; Jeff Ward	Nancy Kuntzleman	Rick Rice ( Al Passwater)	Bill Elzinga Steve Stumne Sam McCord	Discuss needs; Calculation review; document examination	Projector (InFocus)
<b>12:00 - 1:00 PM</b>	Lunch	TTF Room 505 (food being served in truck bay)	All	All	All	All		
<b>1:00 - 3:00 PM</b>	Exit Meeting / Closeout discussions	CPF 117/118	George Last; Mary Ann Simmons	Bruce Olson, John Fringer	All	All	Coordinate to-do lists and action items	
<b>1:00 - 4:30 PM</b>	Cultural Resources	CPF 130	Grant Day, Ellen Kennedy	Peyton Doub	n/a	n/a	Continue discussions; close out	Projector (InFocus)
<b>1:00 - 2:00 PM</b>	Transmission Lines	CMB 213	Kristi Branch, Jeff Ward, Sally Mayasich, Jim Scherrer, Mike Fayer, Bob Scherpelz	Nancy Kuntzleman	Dave Waller Travis Hart (Al Passwater)	Bill Elzinga Steve Stumne Sam McCord	Discuss needs; document examination	Projector (InFocus)
<b>2:00 - 4:30 PM</b>	Socioeconomics - Land Use - EJ - Cost Benefit	CMB 148a	Kristi Branch	Daniel Mussatti	n/a	n/a	continue site visits, document review, close-out preparations	
<b>2:00 - 4:30 PM</b>	Health Physics; Non-rad human health	CMB 215	Bob Scherpelz	Richard Emch, George Cicotte	Gail Gary (Neal Slaten)	Bob Halden Melissa Dubinsky	Continue discussions; close out	Projector (InFocus)
<b>2:00 - 4:30 PM</b>	Ecology	CMB 148	Sally Mayasich; Jeff Ward	Nancy Kuntzleman	Rick Rice ( Roger Wink )	Bill Elzinga Steve Stumne Sam McCord	Continue discussions; close out	Projector (InFocus)
<b>2:00 - 4:30 PM</b>	Hydrology	CMB 213	Jim Scherrer, Mike Fayer	Mark McBride	Tom Grothe ( Peter Leroy)	Lori Gross Fehmida Mesania	Continue discussions; close out	Projector (InFocus)
<b>4:45 PM</b>	Daily Close Out: NRC-PNNL/Numark Team with Ameren Team	CPF 117/118	All	All	All	All	Summarize accomplishments, share lessons learned	NRC and PNNL will debrief 1st for ~ 15 minutes and then debrief Ameren team.

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**Callaway Site Audit Schedule**

Time	Action/Item	Location	PNNL/Numark	NRC	AmerenUE	Callaway Contractors	Objective	Room Needs/Comments
<b>Friday, March 27</b>	Travel							
<b>9:00 - 11:00 am</b>	Follow-up as needed	CPF 117/118	George Last, Mary Ann Simmons	Bruce Olson, John Fringer	As needed/available	As needed/available	Follow-up if needed	

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